

March 25, 2019

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, March 25, 2019**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

****** FSCC has processed \$4,664,126.69 in federal financial aid for the academic year, 51.8% of which was dispersed directly to students.***

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Hounds of the Week Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on February 25, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5
- E. Approval of Gordon Parks Museum Foundation By-Laws, 56

ACTION/DISCUSSION ITEMS, 62

- A. Discussion of Retention Project, 62
- B. Consideration of Tuition and Fees for 2019-20 Academic Year, 62
- C. Consideration of Bids for Burriss Hall Addition, 69
- D. Appointment of Board Member to Fill Vacancy, 70

REPORTS, 71

- A. Administrative Updates, 71

EXECUTIVE SESSION, 82

ADJOURNMENT, 83

UPCOMING CALENDAR DATES:

- | | |
|----------------------|------------------------------|
| • 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

CALL TO ORDER

****** FSCC has processed \$4,664,126.69 in federal financial aid for the academic year, 51.8% of which was dispersed directly to students.***

A. COMMENTS FROM THE CHAIR

B. HOUNDS OF THE WEEK UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on February 25, 2019.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Jazmine Bamberger, Resident Assistant, effective February 25, 2019
- E. APPROVAL OF GORDON PARKS MUSEUM FOUNDATION BY-LAWS

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
February 25, 2019

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

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

Chairman John Bartelsmeyer called the meeting to order at 5:32 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer acknowledged that 79% of FSCC students are Kansas residents.

STEM CLUB REPORT: Robert Doyle, chemistry instructor and STEM club advisor, along with students Trenton Allison and McKinzie Wheatley, talked about the recent activities of FSCC's STEM club. The club became official in the spring of 2013. The club has held different activities to become more visible on campus including hosting live demonstrations. They will also be fundraising on Pi Day by selling slices of pie.

BOARD VACANCY APPLICANT PRESENTATIONS: Board vacancy applicants Kirk Hart and Jim Fewins spoke to the Board about their qualifications and desire to fill the board seat vacated by Tina Rockhold.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve the disposal of the copier presented.
- B. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the contract with Blackboard to upgrade the current Blackboard Learn self-hosted platform to the Software as a Service platform.
- C. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the Honorary Degree Policy as amended to specify a three year separation eligibility requirement.

ITEMS FOR REVIEW: The Board reviewed letters of appreciation/correspondence.

REPORTS:

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

EXECUTIVE SESSION: A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to adjourn to executive session beginning at 6:35 pm for 30 minutes for the purpose of discussing non-elected personnel with no action to be taken after. At 7:05 pm a motion was made by McKenney, seconded by Nelson, and carried by unanimous vote to extend executive session by 10 minutes.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:19 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

Chairman

Clerk

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

General Operating Revenue and Expense					
	Budget 2018/2019		Actual 2018/2019	Actual 2017/2018	
Revenue	Annual Budget	Budgeted \$\$	Eight months Percentage	YTD	YTD
11 - General	7,280,647	4,853,765		5,974,504	5,770,247
12 - Vocational / Technical	3,517,123	2,344,749		3,184,276	2,798,155
13 - Adult Education	-	-		-	-
17 - Trucking	15,000	10,000		64,600	5,530
61 - Capital Outlay	-	-		-	-
81 - Bookstore	473,900	315,933		498,569	466,823
82 - Student Union	-	-		103	119
83 - Dorms	912,650	608,433		715,559	479,548
84 - Food Service	610,597	407,065		505,825	439,491
	12,809,917	8,539,945	66.67%	10,943,436	9,959,914
Expenditures	Annual Budget	Budgeted \$\$	Eight months Percentage	YTD	YTD
11 - General	7,534,484	5,022,989		5,327,618	5,153,803
12 - Vocational / Technical	3,246,127	2,164,085		1,913,312	1,853,205
13 - Adult Education	18,155	12,103		17,391	17,070
17 - Trucking	14,530	9,687		369	464
61 - Capital Outlay	-	-		-	-
81 - Bookstore	421,186	280,791		332,044	359,180
82 - Student Union	-	-		-	-
83 - Dorms	970,265	646,843		634,696	443,100
84 - Food Service	616,360	410,907		512,056	411,544
	12,821,107	8,547,405	66.67%	8,737,486	8,238,366

Fort Scott Community College
Treasurers Report
For the month ending February 2019

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,277,989.37	725,483.37CR	244,425.27	1,796,931.27
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,807,551.16	310,942.62CR	160,910.78	1,657,519.32
13 ADULT EDUCATION FUND	17,336.87CR	54.41CR		17,391.28CR
17 TRANSPORTATION ACCOUNT	70,864.31			70,864.31
21 WORKSTUDY	4,062.36CR	6,330.13CR		10,392.49CR
22 SEOG	300.00	300.00CR		.00
24 PELL	397,661.24CR	1,302,749.46CR	844,402.51	856,008.19CR
25 HEP/CAMP GRANTS	39,382.55CR	89,288.23CR		128,670.78CR
26 FEDERAL GRANTS	881.69CR			881.69CR
27 TITLE IV	11,867.69CR	19,306.04CR		31,173.73CR
28 PASS	51,394.00	4,017.09CR		47,376.91
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	7,302.90CR	4,066.59CR	34,263.80	22,894.31
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	278,568.24	150,353.75CR	173,467.00	301,681.49
40 GUARANTEED STUDENT LOANS	15.64CR	1,037,240.52CR	279,910.42	757,345.74CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	32,343.25CR	68,167.77CR	25,674.56	74,836.46CR
70 MISCELLANEOUS FUNDS	26,996.15	757.59CR	1,725.00	27,963.56
71 STUDENT FEES	186,719.16CR	222,871.07CR	103,076.22	306,514.01CR
72 VARIOUS RETAIL SALES ACCTS	45,404.44	982.81CR	1,551.21	45,972.84
73 NON CREDIT PROGRAMS	1,519.35		121.00	1,640.35
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	42,260.94	2,867.99CR	7,615.00	47,007.95
76 SALES TAX	17.93	5,587.12CR	6,364.33	795.14
78 FORT SCOTT COSMETOLOGY	253.20			253.20
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	26,079.62	11,864.29CR	35,564.77	49,780.10
81 BOOKSTORE	203,080.77CR	219,121.77CR	125,590.70	296,611.84CR
82 STUDENT UNION	174,937.16			174,937.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	481,802.22	66,075.70CR	124,708.09	540,434.61
84 FOOD SERVICE	131,120.27	80,339.53CR	80,648.90	131,429.64
89 BOOSTER/ENDOWMENT CLEARING FD	216,202.69CR	75,706.45CR	75,112.94	216,796.20CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	12,271.42	659.05CR	1,845.25	13,457.62
99 PAYROLL CLEARING FUND				.00
	4,389,044.83	4,405,133.35CR	2,326,977.75	2,310,889.23

Fort Scott Community College
Purchase Orders Issued
between 02/22/2019 to 03/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4IMPRINT	03/07/2019	93437	11-5350-7000	ADMISSIONS	Counselor Gift USB HUB	700.00	
						700.00	
AGRICULT. ENGIN	03/11/2019	93559	83-8384-6480	GREYHOUND LODGE	code footprint-fire	2,500.00	
						2,500.00	
AHRING: TREY	03/13/2019	93689	75-7540-6180	RODEO	BULLS-RODEO	266.66	
						266.66	
AHUMADA: IMELDA	03/07/2019	93407	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 30hrs ccare reimb	150.00	
						150.00	
AIRGAS MID-SOUT	03/11/2019	93554	12-2603-7020	WELDING-FT SCOT	AIRGAS MONTHLY BILL	32.14	
						32.14	
ALARCON: BRENDA	03/08/2019	93457	37-3715-6261	MIGRANT ED QUAL	CHILDCARE STAFF DEV-ALARCON	600.00	
						600.00	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement turnament cost	18.00	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	17.91	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	27.54	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	2.35	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	12.35	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	5.31	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	14.38	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	4.44	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	16.78	
ALEXANDER: JORD	03/13/2019	93722	11-5515-6020	BASKETBALL-WOME	reimbursement coach's meal	11.91	
						130.97	
ALFORD: LAWRENC	02/25/2019	93290	75-7520-7000	DRAMA	Technical assistance	300.00	
						300.00	
AMATEUR SPORTS	03/07/2019	93400	11-6300-6140	COMMUNITY/PUBLI	2019 2020 sports calendar	199.00	
						199.00	
AMAZON.COM	03/04/2019	93324	83-8384-8500	GREYHOUND LODGE	STACKER KIT/ LAUNDRY	32.96	
AMAZON.COM	03/07/2019	93369	12-1216-7020	PITTSBURG COSME	files, buffers, liners	300.00	
AMAZON.COM	03/08/2019	93439	81-8100-7000	BOOKSTORE	hangers	29.95	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	03/08/2019	93439	81-8100-8585	BOOKSTORE	chapstick	9.20
AMAZON.COM	03/11/2019	93537	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies	1,000.00
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	DVI to DVI Coupler	23.97
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	Vizio XRT122 TV Remote	6.50
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	HDMI Keystone Jack - 10pk	15.99
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	Alpha Fry Rosin Core Solder	9.81
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	Vastar AC222 Soldering IronKit	22.99
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	StageMaster 25-Ft 1/4-in Cable	11.99
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	1/4-in to 3.5mm Adapter 10pk	9.99
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	6.35mm to 3.5mm Adapter 10pk	9.99
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	Small Pocket Notebook	8.65
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	SRA Rosin Paste Flux 2oz	8.99
AMAZON.COM	03/12/2019	93601	11-6400-7000	MIS DEPARTMENT	Shipping and Handling	25.00
AMAZON.COM	03/13/2019	93732	25-3808-6150	CAMP YEAR 3	FSCC OFFICE SUPPLIES	359.95
						1,885.93
ANDERSON: BRIDG	03/13/2019	93681	75-7540-6180	RODEO	STEER WRST-RODEO	572.00
						572.00
APPROVED CARPET	03/11/2019	93570	11-1129-7030	PAOLA	Carpet Cleaning 10/2018 prior	450.00
						450.00
ARIZPE: PRESCIL	03/08/2019	93496	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES	77.83
ARIZPE: PRESCIL	03/08/2019	93513	25-3808-6643	CAMP YEAR 3	FEBRUARY TUTOR/MENTOR - ATU-O	1,110.00
						1,187.83
ARKANSAS TECH U	03/07/2019	93425	25-3808-7300	CAMP YEAR 3	T&F/ PAW T. MWE #T01231496	1,244.00
ARKANSAS TECH U	03/07/2019	93425	25-3808-7300	CAMP YEAR 3	T&F/MU K. PAW #T01233531	1,169.00
ARKANSAS TECH U	03/08/2019	93517	25-2538-6645	HEP YEAR 3	HEP Year 3 3/2019 payment	500.00
						2,913.00
ASCENDIUM EDUCA	03/12/2019	93595	11-5200-6520	FINANCIAL AID A	Default management for Feb.	589.00
						589.00
AVALOS: ALMA MA	03/08/2019	93495	25-3808-6643	CAMP YEAR 3	FEBRUARY TUTOR/MENTOR - OPSU	360.00
						360.00
AYE: FRIDAY	03/08/2019	93470	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND	20.00
AYE: FRIDAY	03/08/2019	93488	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND	70.00
AYE: FRIDAY	03/08/2019	93488	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND	70.00
						160.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2019 to 03/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BAHR: MARIA	03/04/2019	93328	11-1000-6260	INSTRUCTION	hotel		90.94
							90.94
BARAHONA: MARTH	03/08/2019	93516	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
BARAHONA: MARTH	03/08/2019	93516	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
BARRERA: CELIA	03/08/2019	93456	37-3715-6261	MIGRANT ED QUAL MPAC	CHILDCARE-BARRERA		224.00
							224.00
BARTELSMEYER: J	02/28/2019	93309	11-6100-6030	PRESIDENT'S OFF	conf-board chair		107.58
							107.58
BAZZELL: MITCH	03/13/2019	93700	75-7540-6180	RODEO	TEAM ROPING-RODEO		139.68
							139.68
BEASLEY: ETHAN	03/08/2019	93476	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
BEASLEY: ETHAN	03/08/2019	93494	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							90.00
BELT: COOPER	03/13/2019	93677	75-7540-6180	RODEO	STEER WRST-RODEO		176.00
							176.00
BENNETT: KYLEE	03/13/2019	93648	75-7540-6180	RODEO	BREAKAWAY-RODEO		86.40
							86.40
BERRYHILL: NATA	03/13/2019	93664	75-7540-6180	RODEO	BARRELS-RODEO		547.52
							547.52
BEYING: SETH	03/08/2019	93512	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
BIG SUGAR LUMBE	03/07/2019	93418	11-5525-8350	BASEBALL	1/2" 4x8 CDX 4-PLY Plywood		192.94
BIG SUGAR LUMBE	03/07/2019	93418	11-5525-8350	BASEBALL	assorted tools/hardward		4.99
							197.93
BLUE VALLEY TRA	03/04/2019	93340	12-1205-7020	AG DEPARTMENT	Travel Trailer Repairs		100.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2019 to 03/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							100.00
BRAD TUCKER SAL	03/13/2019	93634	75-7540-6190	RODEO	SPR RODEO-AWARDS		1,850.00
							1,850.00
BRIGGS AUTO	03/12/2019	93577	11-6500-6460	LOGISTICS	repair #7 inv#205246		283.53
							283.53
BROCK ELECTRIC	03/04/2019	93316	11-7100-6480	FACILITIES AND	EMERGENCY LIGHTS/ARNOLD ARENA		230.90
BROCK ELECTRIC	03/11/2019	93557	11-7100-6480	FACILITIES AND	Repair of emergency lights FAC		1,476.36
BROCK ELECTRIC	03/13/2019	93720	11-7200-8310	SPECIAL O & M	elec-track equip		1,297.69
							3,004.95
BROWN: JUANITA	03/07/2019	93404	25-3808-6643	CAMP YEAR 3	FEBRUARY TUTOR/MENTOR - SCCC		675.00
							675.00
BRUSTEIN & MANA	03/13/2019	93610	31-3010-6030	CARL PERKINS GR	Perkins V pre-conf.reg.(NACTEI		1,000.00
							1,000.00
BRYANT: KAE LAN	03/07/2019	93428	72-7230-7000	GATE RECEIPT FU	Stats basketball LCC		35.00
							35.00
BSN SPORTS	03/13/2019	93724	11-5525-7000	BASEBALL	CATCHER EQUIP-ADTL PO#92054		59.96
							59.96
BURD: TRENTON	03/13/2019	93684	75-7540-6180	RODEO	SADDLE BRONC-RODEO		204.80
							204.80
CAMPOS-CHACON:	03/08/2019	93463	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-BLANCA CAMPOS IA		612.30
							612.30
CANO: YESENIE	03/08/2019	93493	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
CANON FINANCIAL	02/25/2019	93299	11-6600-6151	PRINT SHOP	MAR-COPIER LEASE-PRNT SHOP		770.00
							770.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2019 to 03/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CAPTURED IMAGES	02/28/2019	93308	11-5530-7000	RODEO	vinyl banner-FS comm found	64.00	
						64.00	
CASASOLA: ROSA	03/08/2019	93455	37-3715-6261	MIGRANT ED QUAL	MPAC CHILDCARE-CASASOLA	224.00	
						224.00	
CASTLE BRANCH,	03/11/2019	93566	11-6140-7030	HUMAN RESOURCES	background checks	290.00	
						290.00	
CBS MANHATTAN L	03/12/2019	93596	11-7200-8310	SPECIAL O & M	KEY BLANKS/FITNESS CENTER	462.99	
CBS MANHATTAN L	03/12/2019	93596	11-7100-7000	FACILITIES AND	KEY BLANKSCTO STOCK	400.00	
						862.99	
CDL ELECTRIC	03/04/2019	93313	83-8384-6440	GREYHOUND LODGE	GREYHOUND HOUSING BANNER	95.00	
CDL ELECTRIC	03/04/2019	93319	11-7100-6480	FACILITIES AND	HVAC REPAIRS BURKE ST BOILER	525.00	
CDL ELECTRIC	03/04/2019	93336	12-1216-7020	PITTSBURG COSME	drain leak valve repaired	152.94	
CDL ELECTRIC	03/05/2019	93353	11-7100-6480	FACILITIES AND	REPLACE GAS VALVE/BOILER	1,437.34	
CDL ELECTRIC	03/13/2019	93717	11-5530-7000	RODEO	banner - timken grant	90.00	
						2,300.28	
CDW GOVERNMENT,	03/08/2019	93520	11-6400-8500	MIS DEPARTMENT	APC Battery Backup Pro Unit	484.77	
CDW GOVERNMENT,	03/08/2019	93520	11-6400-8500	MIS DEPARTMENT	APC Extended Warranty - 1 year	104.46	
CDW GOVERNMENT,	03/08/2019	93520	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	25.00	
CDW GOVERNMENT,	03/12/2019	93600	11-6400-6650	MIS DEPARTMENT	Juniper Networks J-Care Ess.	86.11	
CDW GOVERNMENT,	03/13/2019	93613	31-3129-8500	SEKLS COLLECTIO	Grant Laptops	1,208.00	
CDW GOVERNMENT,	03/13/2019	93613	11-4100-8500	LIBRARY	Grant Laptops	402.67	
						2,311.01	
CE WATER MANAGE	03/07/2019	93397	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT	111.00	
						111.00	
CENTRAL PLAINS	03/13/2019	93628	75-7540-6190	RODEO	SPR RODEO-WORKER	1,632.00	
						1,632.00	
CHANNING BETE C	03/11/2019	93567	12-7425-7000	EMT	CPR cards	190.00	
						190.00	
CHAVEZ: MARIVEL	03/08/2019	93453	37-3957-6155	IOWA PROJECT-7	IA MPAC PREP/PRESENT-M CHAVEZ	900.00	
CHAVEZ: MARIVEL	03/08/2019	93454	37-3715-6261	MIGRANT ED QUAL	MPAC CHILDCARE-M CHAVEZ	448.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CHAVEZ: MARIVEL	03/08/2019	93454	37-3715-6261	MIGRANT ED QUAL	MLG REIMB-M CHAVEZ WICHITA		166.77
							1,514.77
CHENEY: LON	03/13/2019	93646	75-7540-6190	RODEO	SPR RODEO-TIE DOWN/BRKWY CATT		3,325.00
							3,325.00
CI SPORT	03/08/2019	93440	81-8100-8586	BOOKSTORE	sweatpants		155.06
							155.06
CINTAS #459	03/07/2019	93374	12-1216-7020	PITTSBURG COSME	Gloves, First Aid		200.00
							200.00
CINTAS CORP	03/04/2019	93342	12-2601-7020	CONSTRUCTION TR	First Aid Supplies		350.00
							350.00
CINTAS LOC #F70	03/04/2019	93322	11-7100-7000	FACILITIES AND	STOCK MED CABINET		27.53
CINTAS LOC #F70	03/07/2019	93385	12-1215-7000	FT. SCOTT COSME	first aid kit		24.91
							52.44
CITY OF FRONTEN	02/25/2019	93297	12-1202-6410	HARLEY DAVIDSON	MAR-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	03/06/2019	93356	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-W/S-HARLEY		76.47
							6,376.47
CLARK: RY	03/13/2019	93676	75-7540-6180	RODEO	STEER WRST-RODEO		44.00
							44.00
CLASSIC BEAUTY	03/07/2019	93372	12-1216-7020	PITTSBURG COSME	Fashion colors. hair spray		100.00
							100.00
CLAWSON: ROXANN	03/13/2019	93665	75-7540-6180	RODEO	BARRELS-RODEO		94.40
							94.40
COFFTA: ODILIA	03/08/2019	93459	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-ODILA COFFTA NY		242.27
							242.27
COLE: BENJAMIN	03/07/2019	93426	72-7230-7000	GATE RECEIPT FU	Security basketball LCC		75.00
							75.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COLVIN LEARNING	03/11/2019	93541	25-2538-6645	HEP YEAR 3	HEP Year 3 3/19 Payment		2,000.00
							2,000.00
CONNOR STATE	03/04/2019	93335	12-1205-6011	AG DEPARTMENT	Contest Entry Fee		210.00
							210.00
CONSOLIDATED EL	03/04/2019	93326	11-7100-7030	FACILITIES AND	LED LAMPS/WALKING TRAIL		750.00
CONSOLIDATED EL	03/12/2019	93593	11-7100-7000	FACILITIES AND	SEALED BATTERIES		120.80
							870.80
CORRAL: ELIANA	03/08/2019	93499	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
COSMOPROF	03/04/2019	93332	12-1216-7020	PITTSBURG COSME	Mock Kits		300.00
COSMOPROF	03/07/2019	93371	12-1216-7020	PITTSBURG COSME	Color, Developer, polish		300.00
							600.00
COUCH: MASON	03/13/2019	93632	75-7540-6190	RODEO	SPR RODEO-SPOTTER		100.00
							100.00
CRANE YARD CLAY	03/07/2019	93416	11-1109-7020	ART	supplies		408.69
							408.69
CRAVEN: DONTRE	03/13/2019	93710	75-7540-6180	RODEO	TIE DOWM-RODEO		375.84
							375.84
CREEL: MIKE	02/25/2019	93298	12-1216-6410	PITTSBURG COSME	MAR-LEASE-PIT COSMO		1,800.00
							1,800.00
CRIBBS: JOSEPH	03/07/2019	93388	12-1250-6050	EWT	meals - workshop		18.93
CRIBBS: JOSEPH	03/07/2019	93388	12-1250-6050	EWT	Fuel-Workshop		20.00
CRIBBS: JOSEPH	03/12/2019	93576	12-1250-6050	EWT	Workshop expense - Topeka		50.68
CRIBBS: JOSEPH	03/12/2019	93576	12-1250-6050	EWT	Workshop expense - Topeka		10.43
CRIBBS: JOSEPH	03/12/2019	93576	12-1250-6050	EWT	Workshop expense - Topeka		29.75
							129.79
CROSS: CHAD	03/13/2019	93630	75-7540-6190	RODEO	SPR RODEO-WORKER		204.00
							204.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROSS: SETH	03/13/2019	93638	75-7540-6190	RODEO	SPR RODEO-TIMER		250.00
							250.00
CULLIGAN OF JOP	03/04/2019	93320	11-7100-7000	FACILITIES AND	BOTTLED WATER		92.65
CULLIGAN OF JOP	03/04/2019	93320	11-7100-7000	FACILITIES AND	COOLER RENTALS		38.50
CULLIGAN OF JOP	03/12/2019	93597	11-7100-7000	FACILITIES AND	BOTTLED WATER		163.50
							294.65
DAHME: DAWSON	03/13/2019	93685	75-7540-6180	RODEO	SADDLE BRONC-RODEO		230.40
							230.40
DAILY: TRENT B	03/13/2019	93643	75-7540-6190	RODEO	SPR RODEO-PICK UP MAN		1,000.00
							1,000.00
DAMERON: APRIL	03/08/2019	93460	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-APRIL DAMERON IA		305.64
							305.64
DAVIS: MIRIAM	03/07/2019	93409	25-3808-6643	CAMP YEAR 3	FEBRUARY TUTOR/MENTOR - FSCC		1,785.00
							1,785.00
DCCC ADULT LEAR	03/11/2019	93543	25-2538-6645	HEP YEAR 3	HEP Year 3 3/2019 Payment		1,000.00
							1,000.00
DE LA ROSA: YES	03/08/2019	93521	37-3715-6261	MIGRANT ED QUAL MPAC CHILDCARE-Y DE LA ROSA			336.00
							336.00
DEARMIN: CHANDL	03/13/2019	93696	75-7540-6180	RODEO	TEAM ROPING-RODEO		217.28
							217.28
DELEON: JUAN DI	03/08/2019	93450	37-3715-6261	MIGRANT ED QUAL MPAC CHILDCARE- J DIAZ DELEON			224.00
							224.00
DELEON: MARIA D	03/08/2019	93449	37-3715-6261	MIGRANT ED QUAL MPAC CHILDCARE -M DIAZ DELEON			224.00
DELEON: MARIA D	03/08/2019	93449	37-3715-6261	MIGRANT ED QUAL MPAC-MLG REIMB-M DIAZ DELEON			158.37
							382.37
DICKINSON: IRA	03/13/2019	93683	75-7540-6180	RODEO	SADDLE BRONC-RODEO		25.60

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DICKINSON: IRA	03/13/2019	93695	75-7540-6180	RODEO	TEAM ROPING-RODEO		217.28
							242.88
DRAKE: DUSTY	03/07/2019	93431	72-7230-7000	GATE RECEIPT FU announcer basketball LCC			75.00
							75.00
DUNN: JASPER	03/13/2019	93659	75-7540-6180	RODEO	BAREBACK-RODEO		90.00
							90.00
DUROSSETTE'S TI	03/12/2019	93582	11-6500-6460	LOGISTICS	Tire balance		16.00
							16.00
DYER: FALLON	03/13/2019	93637	75-7540-6190	RODEO	SPR RODEO-TIMER		250.00
							250.00
ECK: ANDREW	03/13/2019	93642	75-7540-6190	RODEO	SPR RODEO-PICK UP MAN		1,000.00
							1,000.00
ECOLAB INC	03/13/2019	93602	84-8400-8310	FOODSERVICE	dishwasher repair		40.92
							40.92
ELENA'S CREATIO	03/08/2019	93458	37-3715-6261	MIGRANT ED QUAL	MPAC SUPPLIES INV 1376 2-26-19		269.87
ELENA'S CREATIO	03/08/2019	93458	37-3957-6150	IOWA PROJECT-7	MPAC IA SUPPLIES-INV 1376 2-26		269.88
							539.75
EMMETT: SKIP	03/13/2019	93626	75-7540-6190	RODEO	SPR RODEO-JUDGE		1,123.00
							1,123.00
ESPARZA: ANGELE	03/08/2019	93452	37-3715-6261	MIGRANT ED QUAL	MPAC CHILDCARE-A ESPARZA		224.00
							224.00
ESQUIVEL: MARIB	03/08/2019	93475	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
ESQUIVEL: MARIB	03/08/2019	93492	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							90.00
F.A. DAVIS CO	03/13/2019	93607	81-8100-8580	BOOKSTORE	Nutr books		3,789.60
							3,789.60

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Fastenal	03/07/2019	93395	11-7100-7000	FACILITIES AND	MSC HARDWARE TO STOCK		126.75
Fastenal	03/07/2019	93419	11-5525-8350	BASEBALL	1/4 X 1 1/4 FEND Z		6.63
Fastenal	03/07/2019	93419	11-5525-8350	BASEBALL	1/4 x1-1/2 ZncHex lag		7.07
Fastenal	03/12/2019	93590	11-7100-7000	FACILITIES AND	NUT DRIVERS		38.31
							178.76
FED EX GROUND	03/04/2019	93346	11-5530-6150	RODEO	JAN-SHIPPING-RODEO		23.40
FED EX GROUND	03/04/2019	93346	81-8100-6150	BOOKSTORE	JAN-SHIPPING-BKST		1,547.01
FED EX GROUND	03/04/2019	93346	81-8100-6150	BOOKSTORE	JAN-SHIPPING-BKST		18.29
							1,588.70
FERREL: GERARDA	03/08/2019	93451	37-3715-6261	MIGRANT ED QUAL	MPAC CHILDCARE-G FERREL		336.00
							336.00
FINK: JOHN	03/08/2019	93464	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS SOSOSY		313.15
FINK: JOHN	03/11/2019	93528	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FINK IRRC KS		1,012.61
							1,325.76
FIVE CORNERS MI	03/13/2019	93727	11-7100-7250	FACILITIES AND	FEB-FUEL CHRG-MNTC		165.46
							165.46
FLOWERS BY LEAN	02/28/2019	93307	75-7538-6190	CHRISTIANS ON C	Funeral plant for Allen family		35.00
FLOWERS BY LEAN	03/04/2019	93330	75-7550-6190	STUDENT NURSE O	Roses December Pinning		77.00
							112.00
FORMS ONE	03/13/2019	93608	11-7200-8315	SPECIAL O & M	BANNERS-CELEB		3,600.00
FORMS ONE	03/13/2019	93608	11-7100-7000	FACILITIES AND	BANNER BRACKETS-CAMPUS		1,800.00
							5,400.00
FORT SCOTT CHAM	03/07/2019	93406	11-6100-6160	PRESIDENT'S OFF	2019 Annual Dinner		360.00
							360.00
FORT SCOTT HIGH	03/12/2019	93578	75-7520-7000	DRAMA	Donation to FSHS Thespian Club		921.39
FORT SCOTT HIGH	03/13/2019	93616	11-1130-5840	EXTENSION-OTHER	4 sections 2 are pro-rated		4,151.25
							5,072.64
FORT SCOTT TRIB	03/07/2019	93399	11-6300-6140	COMMUNITY/PUBLI	Oc. Jan. Feb. March. ads		1,000.00
FORT SCOTT TRIB	03/11/2019	93564	11-6140-6140	HUMAN RESOURCES	board vacancy ads		306.00
							1,306.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FOUR STATE MAIN	03/04/2019	93321	11-7100-7000	FACILITIES AND	BURNISH PADS	50.54	
FOUR STATE MAIN	03/07/2019	93373	12-1216-7020	PITTSBURG COSME	Trash bags, paper towels	250.00	
FOUR STATE MAIN	03/12/2019	93592	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	291.84	
						592.38	
FSCC	03/07/2019	93412	27-2714-6261	TITLE 4-SSS-08/	FSCC Dinner Theater	72.00	
FSCC	03/07/2019	93417	25-3808-7300	CAMP YEAR 3	PTK DUES FOR SETH BEYING	105.00	
FSCC	03/07/2019	93417	25-3808-7300	CAMP YEAR 3	PTK DUES FOR BUCKY JACKSON	105.00	
FSCC	03/07/2019	93417	25-3808-7300	CAMP YEAR 3	PTK DUES FOR LANE KABREY	105.00	
FSCC	03/07/2019	93417	25-3808-7300	CAMP YEAR 3	PTK DUES FOR P. NSANZAMAHORO	105.00	
FSCC	03/07/2019	93417	25-3808-7300	CAMP YEAR 3	PTK DUES FOR ALLYSON SELLERS	105.00	
FSCC	03/11/2019	93532	37-3715-6030	MIGRANT ED QUAL	SUPPORT SERVICES-MARCH 2019	3,277.25	
FSCC	03/13/2019	93606	37-3764-6192	GOSOSY YEAR 4	diss evnt to supplies	3,272.49	
						7,146.74	
FSCC BOOKSTORE	03/07/2019	93384	11-5350-7000	ADMISSIONS	JR/SR Day Giveaways	40.00	
FSCC BOOKSTORE	03/12/2019	93586	25-3808-6150	CAMP YEAR 3	POSTAGE TO SHIP LAPTOP/SCCC	10.00	
						50.00	
FSCC BOOSTER CL	03/06/2019	93357	80-0000-1470	UNCLASSIFIED	RODEO CASH BOXES	2,450.00	
						2,450.00	
FSCC PETTY CASH	03/13/2019	93603	11-6200-6030	FISCAL OPERATIO	KCCLI-dinner check	19.66	
FSCC PETTY CASH	03/13/2019	93604	80-0000-1470	UNCLASSIFIED	AGGIE DAY CASH BOX	750.00	
						769.66	
FSCC RODEO	03/13/2019	93721	27-2714-6261	TITLE 4-SSS-08/	FSCC Rodeo	90.00	
						90.00	
GARDEN CITY COM	03/11/2019	93542	25-2538-6645	HEP YEAR 3	HEP Year 3 3/2019 Payment	1,500.00	
						1,500.00	
GAW: HSER	03/08/2019	93486	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND	70.00	
GAW: HSER	03/08/2019	93486	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND	70.00	
						140.00	
GAZAWAY: LUCAS	03/13/2019	93679	75-7540-6180	RODEO	STEER WRST-RODEO	396.00	
						396.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GIRARD HIGH SCH	03/13/2019	93617	11-1130-5840	EXTENSION-OTHER	1 section a 3 CRH course		1,230.00
							1,230.00
GK SMITH & SONS	03/07/2019	93377	71-7199-8515	STUDENT FEES-SC	GD-6 Gas Detector in MCC		678.30
							678.30
GONZALEZ-AMARO:	03/08/2019	93473	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
GONZALEZ-AMARO:	03/08/2019	93504	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							90.00
GONZALEZ: MONIC	03/08/2019	93505	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
GOODRIDGE: TROY	03/13/2019	93639	75-7540-6190	RODEO	SPR RODEO-ANNOUNCER		1,000.00
							1,000.00
GRANILLO: AMIR	03/08/2019	93503	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
GRAPHIC RESOURC	03/14/2019	93734	11-6200-6150	FISCAL OPERATIO	STUBAL CECK STOCK		125.00
							125.00
GREAT WESTERN D	03/07/2019	93405	11-6100-7000	PRESIDENT'S OFF	Cookies and Coffee-Conversatio		40.80
GREAT WESTERN D	03/07/2019	93424	84-8400-6640	FOODSERVICE	wk end 2.13.2019		14,900.83
GREAT WESTERN D	03/07/2019	93424	83-8383-7460	DORMITORY	wk end 2.13.2019		60.70
GREAT WESTERN D	03/07/2019	93435	27-2714-6261	TITLE 4-SSS-08/	Mentor Dinner Desserts/Drinks		113.00
GREAT WESTERN D	03/08/2019	93446	11-6100-6030	PRESIDENT'S OFF	Board Meal (2/25/19)		43.74
GREAT WESTERN D	03/11/2019	93561	84-8400-6640	FOODSERVICE	wk end 2.27.2019		14,771.61
GREAT WESTERN D	03/11/2019	93561	83-8383-7460	DORMITORY	wk end 2.27.19		117.25
GREAT WESTERN D	03/11/2019	93561	84-8400-6640	FOODSERVICE	wk end 2.20.19		14,900.83
GREAT WESTERN D	03/11/2019	93561	83-8383-7460	DORMITORY	wk end 2.21.19		64.28
GREAT WESTERN D	03/12/2019	93594	75-7520-7000	DRAMA	Food for spring show		460.00
GREAT WESTERN D	03/12/2019	93594	75-7520-7000	DRAMA	Drinks for spring show		344.00
							45,817.04
GRINSTEAD: BRI	03/13/2019	93692	75-7540-6180	RODEO	TEAM ROPING-RODEO		605.28
							605.28
GUGNANI: SONIA	03/11/2019	93558	11-4200-6030	ACADEMIC ADMINI	LUNCH		5.46

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							5.46
GUILLEN: LAURA	03/07/2019	93391	25-2538-7485	HEP YEAR 3	HEP Yr3 1/19 1.5hrs ccare reim		7.50
GUILLEN: LAURA	03/07/2019	93391	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 11.5hrs ccare rei		57.50
							65.00
HALFORD: DENTON	03/13/2019	93715	75-7540-6180	RODEO	TIE DOWM-RODEO		654.48
							654.48
HARLEY-DAVIDSON	03/11/2019	93575	12-1202-8510	HARLEY DAVIDSON	Harley parts for students		351.00
							351.00
HASH: JIM BOY	03/13/2019	93633	75-7540-6190	RODEO	SPR RODEO-GOATS		520.00
							520.00
HATCHEL: NATHAN	03/13/2019	93690	75-7540-6180	RODEO	BULLS-RODEO		546.66
							546.66
HAYES: TANNER	03/13/2019	93686	75-7540-6180	RODEO	SADDLE BRONC-RODEO		204.80
							204.80
HEARTLAND PROPA	03/13/2019	93728	11-7100-6330	FACILITIES AND	PROPANE-BASE FLDS		644.97
							644.97
HEIDRICKS TRUE	03/07/2019	93368	11-7100-6480	FACILITIES AND	LIFT RENTAL/REPALCE LIGHTS JD		185.00
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	3/8' proof chain 5 foot		24.00
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	U-Bolt		12.58
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	schlag lock keyblank		1.00
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	schlag lock keyblank		2.99
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	2" poly swiv plat caster		19.16
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	2" poly rig plate caster		15.16
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	2x4 joist hang		8.69
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	5lb 1.25x8 ext screw		29.99
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	5lb 2.5x10 screw		29.99
HEIDRICKS TRUE	03/07/2019	93378	11-5525-8350	BASEBALL	Lu24 2x4 joist hang		3.16
HEIDRICKS TRUE	03/07/2019	93379	11-5545-8500	SOFTBALL	tin snips		13.99
HEIDRICKS TRUE	03/07/2019	93402	83-8383-6480	DORMITORY	WAX SEAL/ MSC PLUMBING		17.46
HEIDRICKS TRUE	03/07/2019	93420	11-5525-8350	BASEBALL	A179370 Blk cable tie		16.98
HEIDRICKS TRUE	03/07/2019	93420	11-5525-8350	BASEBALL	C31676 Tractor Battery		62.99
							443.14

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENDERSON: BAYL	03/13/2019	93653	75-7540-6180	RODEO	BREAKAWAY-RODEO		527.04
HENDERSON: BAYL	03/13/2019	93674	75-7540-6180	RODEO	GOATS-RODEO		295.20
							822.24
HENRY KRAFT INC	03/04/2019	93325	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		311.24
HENRY KRAFT INC	03/04/2019	93325	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		286.90
HENRY KRAFT INC	03/07/2019	93366	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		496.43
HENRY KRAFT INC	03/07/2019	93393	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		36.00
							1,130.57
HERNANDEZ: DAIS	02/28/2019	93306	25-3808-7470	CAMP YEAR 3	REIMBURSE FHSU DORM APP FEE		40.00
HERNANDEZ: DAIS	03/08/2019	93502	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							110.00
HERNANDEZ: NATH	03/08/2019	93511	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		60.00
							60.00
HERNANDEZ: SONI	03/11/2019	93538	25-2538-6644	HEP YEAR 3	HEP Yr 3 2/19 79hrs recruitmen		1,185.00
							1,185.00
HERRERA: ANA	03/08/2019	93501	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
HERRING BANK	03/04/2019	93349	71-0000-7000	UNCLASSIFIED	FEB-STDT ID PROC/SUPL		1,073.45
							1,073.45
HOLSTON: TREY	03/13/2019	93688	75-7540-6180	RODEO	BULLS-RODEO		186.68
							186.68
HOME DEPOT CRED	03/07/2019	93363	11-6100-6160	PRESIDENT'S OFF	Material for Bench(Chamber)		184.41
HOME DEPOT CRED	03/11/2019	93562	12-1135-7000	CONSTRUCTION-PA	Materials to build 2 sheds		3,600.00
							3,784.41
HUDSON: KYZEN	03/08/2019	93491	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		40.00
							40.00
INDUSTRIAL SCRE	03/12/2019	93580	11-6500-7000	LOGISTICS	Drug test consortium fee		250.00
							250.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
IRISH: LARRY	03/07/2019	93434	11-5530-7000	RODEO	Spring '19 Cattle Lease calves		1,875.00
IRISH: LARRY	03/07/2019	93434	11-5530-7000	RODEO	Spring '19 cattle lease steers		1,875.00
							3,750.00
JACKMAN: TANNER	03/13/2019	93698	75-7540-6180	RODEO	TEAM ROPING-RODEO		77.60
							77.60
JALLOH: ABUBAKA	03/11/2019	93535	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ABUBAKARR JALLOH		1,114.13
							1,114.13
JANI-KING OF WI	03/06/2019	93355	83-8383-6440	DORMITORY	MAR-CLEANING SVC-DORM		6,230.00
							6,230.00
JAYHAWK USD #34	03/13/2019	93618	11-1130-5840	EXTENSION-OTHER	4 sections 3 sections are pro		2,460.00
							2,460.00
JEFFERS: MICHA	03/13/2019	93640	75-7540-6190	RODEO	SPR RODEO-BULLFIGHTER		800.00
							800.00
JOCKS NITCH	02/25/2019	93293	11-5608-7000	CHEER/DANCE	adidas ti flc 1/4 zip w/embroi		756.00
JOCKS NITCH	02/25/2019	93293	11-5608-7000	CHEER/DANCE	adidas ti flc 1/4 zip mens w/		84.00
JOCKS NITCH	02/25/2019	93293	11-5608-7000	CHEER/DANCE	embroidery tape		15.00
JOCKS NITCH	02/25/2019	93293	11-5608-7000	CHEER/DANCE	shipping		14.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	EQT Bask ADV Size 13		78.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	Alphabounce white size 13		65.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	tro 17 pant m blk		27.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	tro 17 pant W blk		297.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	tro 17 pant y blk		24.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	alphabounce beyond blk		520.00
JOCKS NITCH	02/25/2019	93294	11-5608-7000	CHEER/DANCE	alphabounce beyond m blk		65.00
							1,945.00
JOHNS: AMANDA L	03/08/2019	93465	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-AMANDA JOHNS IA PRJ		654.03
							654.03
JOHNSON: ALEXAN	03/11/2019	93534	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ALEX JOHNSON IA		1,113.45
							1,113.45
JOHNSRUD: NATE	03/13/2019	93705	75-7540-6180	RODEO	TEAM ROPING-RODEO		450.08

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							450.08
JONES: KENZIE	03/13/2019	93627	75-7540-6190	RODEO	SPR RODEO-WORKER		118.00
							118.00
JUDY'S IRON & M	03/11/2019	93553	12-2603-7020	WELDING-FT SCOT	SUPPLIES		110.00
							110.00
JURY FARRAR & A	02/25/2019	93291	25-3808-7410	CAMP YEAR 3	OPTIC SVCS/ANA HERRERA		200.00
							200.00
JW PEPPER & SON	03/04/2019	93341	11-1181-7020	BAND	Music for Performance		32.99
JW PEPPER & SON	03/05/2019	93354	11-1181-7020	BAND	Additional Performance Music		65.99
							98.98
K & K AUTO PART	03/12/2019	93581	11-6500-6460	LOGISTICS	Batteries for bus		374.85
							374.85
KABREY: LANE	03/08/2019	93510	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
KALIC: TRACIE	03/08/2019	93462	37-3764-6010	GOSOSY YEAR 4	TRVL REIMB-TRACIE KALIC GOSOSY		288.85
							288.85
KANSAS GAS SERV	03/04/2019	93350	12-1216-6330	PITTSBURG COSME	JAN/FEB-GAS-PIT COSMO		402.92
							402.92
KANSAS PHCC ASS	03/11/2019	93551	31-3010-6030	CARL PERKINS GR	Reg.Fee-Re-Cert. S. Kasper		230.00
							230.00
KANSAS RETAILER	03/04/2019	93348	76-0000-2160	UNCLASSIFIED	FEB-SALES TAX		5,587.12
							5,587.12
KASPER: STEWART	03/07/2019	93389	12-1250-6050	EWT	Meal at workshop		11.31
KASPER: STEWART	03/07/2019	93389	12-1250-6050	EWT	fuel - workshop		38.24
							49.55

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KELLY: CLINT	03/13/2019	93712	75-7540-6180	RODEO	TIE DOWM-RODEO		90.72
							90.72
KIRKLAND WELDIN	03/11/2019	93552	12-2603-7020	WELDING-FT SCOT	SUPPLIES		231.00
							231.00
KJCCC	03/07/2019	93410	11-5500-5800	GENERAL ATHLETI	remaing Bal. due Basketball		8,526.00
							8,526.00
KNEM/KNMO	03/13/2019	93614	11-6300-6140	COMMUNITY/PUBLI	ads		140.00
							140.00
KNIGHT: DAKOTA	03/13/2019	93641	75-7540-6190	RODEO	SPR RODEO-BULLFIGHTER		800.00
							800.00
KOESTER: GARRET	03/13/2019	93711	75-7540-6180	RODEO	TIE DOWM-RODEO		369.36
							369.36
KOMB-FM RADIO	03/11/2019	93572	11-6300-6140	COMMUNITY/PUBLI	radio ads		150.00
							150.00
KROENKE: KEITH	03/11/2019	93574	12-1203-7020	HVAC PROGRAM	sub for instructor traveltrasv		300.00
							300.00
LADERER: VICKIE	03/04/2019	93343	12-1240-7020	ALLIED HEALTH	Candy for Health Careers event		25.92
							25.92
LAGASSE: TAYLOR	03/13/2019	93650	75-7540-6180	RODEO	BREAKAWAY-RODEO		581.76
							581.76
LAKELAND OFFICE	02/25/2019	93300	11-6600-6151	PRINT SHOP	FEB/MAR-PRNTR LEASE		2,818.94
LAKELAND OFFICE	02/25/2019	93300	11-6600-6151	PRINT SHOP	FEB/MAR-COPIER-PAOLA		8.66-
LAKELAND OFFICE	03/13/2019	93731	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG-PRNT		78.62
LAKELAND OFFICE	03/13/2019	93731	11-6600-6151	PRINT SHOP	JAN/FEB-OVRG-PRNT		538.92
LAKELAND OFFICE	03/13/2019	93731	11-6600-6151	PRINT SHOP	FEB/MAR-LEASE-PASS		83.93
LAKELAND OFFICE	03/13/2019	93731	11-6600-6151	PRINT SHOP	JAN/FEB-OVRG COPIER-PASS		544.10
							4,055.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LEARNING TREE I	03/11/2019	93565	11-6140-7030	HUMAN RESOURCES	employee name badges		200.95
							200.95
LEMUS: GABRIEL	03/08/2019	93515	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
LEMUS: GABRIEL	03/08/2019	93515	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
LINN COUNTY NEW	03/07/2019	93423	11-6300-6140	COMMUNITY/PUBLI	Sports Booster Pkg		125.00
LINN COUNTY NEW	03/11/2019	93573	11-6300-6140	COMMUNITY/PUBLI	Sports Tab		252.00
							377.00
LOPEZ: REYNA	03/08/2019	93448	37-3715-6261	MIGRANT ED QUAL MPAC	CHILDCARE-R LOPEZ		224.00
LOPEZ: REYNA	03/08/2019	93448	37-3715-6261	MIGRANT ED QUAL MPAC-MLG	REIMB-R LOPEZ		166.80
							390.80
LOUISBURG USD #	03/13/2019	93619	11-1130-5840	EXTENSION-OTHER	7 full sections all sections		8,610.00
							8,610.00
LOZANO: DIEGO	03/08/2019	93474	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		10.00
LOZANO: DIEGO	03/08/2019	93490	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		50.00
							60.00
LYON: BETH	03/07/2019	93433	11-5500-5800	GENERAL ATHLETI	scorebook basketball LCC		35.00
							35.00
MACOM: CLAYTON	03/13/2019	93625	75-7540-6190	RODEO	SPR RODEO-JUDGE		1,123.00
							1,123.00
MANTZ: ERIN	03/13/2019	93668	75-7540-6180	RODEO	BARRELS-RODEO		736.32
							736.32
MARTIN: CAUY	03/08/2019	93489	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
MARTIN: KELSEY	03/13/2019	93666	75-7540-6180	RODEO	BARRELS-RODEO		169.92
							169.92

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MARTIN: WILLIAM	03/13/2019	93660	75-7540-6180	RODEO	BAREBACK-RODEO		140.00
							140.00
MARTINEZ: BRIAN	02/28/2019	93305	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		147.37
MARTINEZ: BRIAN	03/08/2019	93484	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							217.37
MASTERS RENTALS	02/25/2019	93296	11-6500-8520	LOGISTICS	MAR-LEASE-SHUTTLE		2,900.00
							2,900.00
MATLOCK: VANESS	03/07/2019	93432	11-5500-5800	GENERAL ATHLETI	scorebook basketball LCC		35.00
							35.00
MAYCO ACE HARDW	03/04/2019	93317	11-7100-7000	FACILITIES AND	SINK FAUCET/FITNESS KITCHEN		41.99
MAYCO ACE HARDW	03/04/2019	93317	11-7100-7000	FACILITIES AND	OUTLET RECPT/BASEBALL CLUBHOUS		23.99
MAYCO ACE HARDW	03/04/2019	93317	11-7100-8500	FACILITIES AND	VOLTAGE DETECTOR		24.99
MAYCO ACE HARDW	03/04/2019	93317	11-7100-7000	FACILITIES AND	LIGHT SWITCHES/FITNESS CENTER		10.58
MAYCO ACE HARDW	03/07/2019	93365	11-7100-7000	FACILITIES AND	SOCKET SET/ADAPTER/DRILL BIT		20.75
MAYCO ACE HARDW	03/07/2019	93365	11-7100-7000	FACILITIES AND	EXTENSION CORD		5.59
MAYCO ACE HARDW	03/07/2019	93398	83-8384-6440	GREYHOUND LODGE	LED BULBS FOR USE AT LODGE		24.95
MAYCO ACE HARDW	03/07/2019	93398	11-7100-8500	FACILITIES AND	VOLTAGE DETECTOR		24.99
							177.83
MBS SERVICE COM	03/08/2019	93441	81-8100-8581	BOOKSTORE	Creative writing		376.82
MBS SERVICE COM	03/13/2019	93611	81-8100-6460	BOOKSTORE	service POS		1,385.10
							1,761.92
McABEE: MABLE	03/13/2019	93652	75-7540-6180	RODEO	BREAKAWAY-RODEO		80.64
							80.64
McCAMMAN: MICHA	03/13/2019	93658	75-7540-6180	RODEO	BAREBACK-RODEO		110.00
							110.00
McCLAIN: TUCKER	03/13/2019	93704	75-7540-6180	RODEO	TEAM ROPING-RODEO		294.88
							294.88
McNEILL: KENNA	03/13/2019	93654	75-7540-6180	RODEO	BREAKAWAY-RODEO		699.84
							699.84

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MEDINA: KRISTIN	03/08/2019	93447	37-3715-6261	MIGRANT ED QUAL MPAC CHILDCARE - K MEDINA			224.00
MEDINA: KRISTIN	03/08/2019	93447	37-3715-6261	MIGRANT ED QUAL MPAC-MLG REIMB-K MEDINA			155.87
							379.87
MEIER: LUKE	03/13/2019	93702	75-7540-6180	RODEO	TEAM ROPING-RODEO		434.56
							434.56
MEIER: TREVOR	03/13/2019	93699	75-7540-6180	RODEO	TEAM ROPING-RODEO		139.68
							139.68
MERCY AMBULANCE	03/13/2019	93636	75-7540-6190	RODEO	SPR RODEO-EMS STANDBY		1,000.00
							1,000.00
MERRILL: CHANCE	03/13/2019	93657	75-7540-6180	RODEO	BAREBACK-RODEO		40.00
							40.00
MESSIER: WILFRE	03/11/2019	93531	37-3957-6650	IOWA PROJECT-7	CONTRACT SERV-WILL MESSIER IA		1,141.66
							1,141.66
META ASSOCIATES	03/11/2019	93529	37-3784-6640	IRRC- YR 4	CONSULTATION SERV-META ASSOC		14,000.00
META ASSOCIATES	03/11/2019	93530	37-3764-6640	GOSOSY YEAR 4	CONSULTATION SERV-META ASSOC		16,000.00
							30,000.00
MIDWEST MINERAL	03/07/2019	93382	11-5530-7000	RODEO	CS-2 13.57 ton		99.74
MIDWEST MINERAL	03/07/2019	93382	11-5530-7000	RODEO	CS-2 12.57 ton		92.39
							192.13
MILLER FEED & O	03/07/2019	93380	11-5530-7000	RODEO	12% 50/50 crescent		35.56
MILLER FEED & O	03/07/2019	93380	11-5530-7000	RODEO	sharpshock handle		49.99
MILLER FEED & O	03/07/2019	93380	11-5530-7000	RODEO	sharpshock flexible shaft 48		24.99
MILLER FEED & O	03/07/2019	93380	11-5530-7000	RODEO	ivermectin pour on 5 liter		55.00
MILLER FEED & O	03/07/2019	93380	11-5530-7000	RODEO	sheep & goat/DECC (crescent)		11.99
MILLER FEED & O	03/07/2019	93421	11-5530-7000	RODEO	72347 jolt high performance		62.99
MILLER FEED & O	03/07/2019	93421	11-5530-7000	RODEO	72347 jolt shaft 42"		20.99
MILLER FEED & O	03/07/2019	93421	11-5530-7000	RODEO	73595 theracyn spray 16 oz		23.99
MILLER FEED & O	03/07/2019	93421	11-5530-7000	RODEO	73974 cubes 20% AN		9.99
MILLER FEED & O	03/07/2019	93421	11-5530-7000	RODEO	75927 12% 50/50 crescent		35.56
MILLER FEED & O	03/07/2019	93421	11-5530-7000	RODEO	74166 sheep & goat/decc		11.99
MILLER FEED & O	03/13/2019	93635	75-7540-6190	RODEO	SPR RODEO-FEED		741.16
							1,084.20

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MILLER: JEFFREY	03/13/2019	93645	75-7540-6190	RODEO	SPR RODEO-STEER WRST CATTLE		1,625.00
							1,625.00
MILLER: JOEL	03/13/2019	93697	75-7540-6180	RODEO	TEAM ROPING-RODEO		77.60
							77.60
MILLER: WYATT	03/13/2019	93701	75-7540-6180	RODEO	TEAM ROPING-RODEO		434.56
							434.56
MO: SHI	03/08/2019	93480	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
MO: SHI	03/08/2019	93480	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND		70.00
							140.00
MOEDER: ASHLYN	03/13/2019	93670	75-7540-6180	RODEO	BARRELS-RODEO		1,189.44
							1,189.44
MORALES: MARLON	03/08/2019	93509	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							70.00
MORNING SUN: TH	03/07/2019	93422	11-6300-6140	COMMUNITY/PUBLI	Advertisement		240.00
							240.00
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6410	PAOLA	APR-LEASE-MPH		7,509.00
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6410	PAOLA	APR-TAX REIMB-PAOLA		1,395.25
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6340	PAOLA	JAN/FEB-ELE-PAOLA		1,754.00
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6340	PAOLA	JAN/FEB-ELE-PAOLA		196.78
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6310	PAOLA	FEB/MAR-FIRE ALARM MONT-PAOLA		96.22
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6320	PAOLA	JAN/FEB-W/S-PAOLA		213.76
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6690	PAOLA	FEB-TRASH SVC-PAOLA		176.88
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6330	PAOLA	FEB/MAR-GAS-PAOLA		310.42
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6330	PAOLA	FEB/MAR-GAS-PAOLA		238.77
MPH DEVELOPMENT	03/13/2019	93718	11-1129-6690	PAOLA	APR-GRNDS MNTC-PAOLA		75.00
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6410	PAOLA	MAR-LEASE-PAOLA		7,509.00
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6410	PAOLA	MAR-TAX REIMB-PAOLA		1,395.25
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6340	PAOLA	DEC/JAN-ELE-PAOLA		1,384.59
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6340	PAOLA	DEC/JAN-ELE-PAOLA		144.08
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6310	PAOLA	JAN/FEB-FIRE ALARM MONT-PAOLA		81.38
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6320	PAOLA	JAN/FEB-W/S-PAOLA		131.13
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6690	PAOLA	JAN-TRASH SVC-PAOLA		176.88
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6330	PAOLA	JAN/FEB-GAS-PAOLA		314.82
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6330	PAOLA	JAN/FEB-GAS-PAOLA		244.52

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	03/13/2019	93719	11-1129-6690	PAOLA	MAR-GRNDS MNTC-PAOLA		75.00
							23,422.73
MUNSELL: TAYLOR	03/13/2019	93651	75-7540-6180	RODEO	BREAKAWAY-RODEO		797.76
							797.76
MWE: PAW THU	03/08/2019	93469	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
MWE: PAW THU	03/08/2019	93483	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
MWE: PAW THU	03/08/2019	93483	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND		70.00
							160.00
MY TOWN MEDIA	03/11/2019	93571	11-6300-6140	COMMUNITY/PUBLI	radio, espn, billboard		1,000.00
							1,000.00
NACTA	03/07/2019	93390	12-1205-6011	AG DEPARTMENT	NACTA Membership Dues		150.00
							150.00
NACTEI	03/13/2019	93605	31-3010-6030	CARL PERKINS GR	NACTEI Reg		2,225.00
NACTEI	03/13/2019	93609	31-3010-6030	CARL PERKINS GR	NACTEI Reg 2019		3,115.00
							5,340.00
NAIL TECHNICIAN	02/28/2019	93311	12-1215-7400	FT. SCOTT COSME	manicurist kit		400.00
							400.00
NATIONAL HEP/CA	03/11/2019	93569	25-3808-6810	CAMP YEAR 3	NATIONAL HEP/CAMP DUES 2019-20		1,500.00
							1,500.00
NAWL: ZION ZA	03/11/2019	93536	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ZION NAWL IA PRJCT		517.31
NAWL: ZION ZA	03/11/2019	93536	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ZION NAWL IA PRJCT		675.18
							1,192.49
NORTHEAST HIGH	03/13/2019	93615	11-1130-5840	EXTENSION-OTHER	1 section pro-rated		1,076.25
							1,076.25
NPC INTERNATIONAL	03/04/2019	93312	75-7538-6190	CHRISTIANS ON C	Pizza for CoC meeting		200.00
							200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NSANZAMAHORO: P	03/08/2019	93479	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
NSANZAMAHORO: P	03/08/2019	93508	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							90.00
NUNEZ: VIVIANA	03/08/2019	93482	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
NUNEZ: VIVIANA	03/08/2019	93482	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND		70.00
							140.00
O'DAY: SAMI JO	03/13/2019	93656	75-7540-6180	RODEO	BREAKAWAY-RODEO		371.52
							371.52
OMAK RODEO CO	03/13/2019	93647	75-7540-6190	RODEO	SPR RODEO-ROUGH STOCK		9,500.00
							9,500.00
OPUS OK PANHAND	02/25/2019	93292	25-3808-7300	CAMP YEAR 3	T&F/ETHAN BEASLEY #A20098132		1,587.46
OPUS OK PANHAND	02/25/2019	93292	25-3808-7010	CAMP YEAR 3	BOOKS/ETHAN BEASLEY #A20098132		138.04
OPUS OK PANHAND	03/11/2019	93540	25-2538-6645	HEP YEAR 3	HEP Year 3 3/2019 Payment		1,000.00
							2,725.50
OSAWATOMIE USD	03/13/2019	93620	11-1130-5840	EXTENSION-OTHER 5 sections (1) is pro-rated			6,713.75
							6,713.75
OSBORN PAPER CO	03/04/2019	93323	11-7100-7030	FACILITIES AND	ROCK SALT		318.00
OSBORN PAPER CO	03/12/2019	93591	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		385.83
							703.83
PAOLA USD #368	03/13/2019	93621	11-1130-5840	EXTENSION-OTHER 9 sections 3 sections are pro			8,456.25
							8,456.25
PARKER: KELL	03/13/2019	93691	75-7540-6180	RODEO	TEAM ROPING-RODEO		605.28
							605.28
PARR: BRIAN	02/25/2019	93289	31-3021-6670	INTEGRATEING AC Professional Dev/Training			1,770.00
							1,770.00
PAT'S SIGNS	03/04/2019	93339	11-1129-6140	PAOLA	FSCC ENROLL NOW YARD SIGNS		150.00
							150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: MU KLEE	03/08/2019	93485	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
PAW: MU KLEE	03/08/2019	93485	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND		70.00
							140.00
PCMG	03/12/2019	93588	11-6400-8500	MIS DEPARTMENT	WD RED Passport HDD 4TB USB3.0		115.19
PCMG	03/12/2019	93588	11-6400-8500	MIS DEPARTMENT	Shipping and Handling		20.69
							135.88
PEARSON EDUCATI	03/11/2019	93563	81-8100-8580	BOOKSTORE	art		848.25
PEARSON EDUCATI	03/11/2019	93563	81-8100-8580	BOOKSTORE	fund Hvac		2,998.15
PEARSON EDUCATI	03/11/2019	93563	81-8100-8580	BOOKSTORE	art of seeing		848.25
PEARSON EDUCATI	03/11/2019	93563	81-8100-8580	BOOKSTORE	phar		3,743.32
PEARSON EDUCATI	03/11/2019	93563	81-8100-8580	BOOKSTORE	med term		3,203.57
							11,641.54
PENA: AUGUSTINA	03/08/2019	93445	37-3715-6261	MIGRANT ED QUAL	MPAC CHILDCARE-A PENA		448.00
							448.00
PEPSI	03/11/2019	93549	81-8100-8588	BOOKSTORE	pop/cold coffee		108.25
							108.25
PEREZ: MIGUEL	03/08/2019	93472	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
PEREZ: MIGUEL	03/08/2019	93500	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							90.00
PESSIN: BRENDA	03/11/2019	93526	37-3764-6040	GOSOSY YEAR 4	TIME/SERVICES-BRENDA PESSIN		1,800.00
PESSIN: BRENDA	03/11/2019	93533	37-3764-6040	GOSOSY YEAR 4	TRVL REIMB-BRENDA PESSIN IL		1,063.49
							2,863.49
PEST X SOLUTION	03/04/2019	93334	12-1216-7020	PITTSBURG COSME	monthly pest control		75.00
PEST X SOLUTION	03/07/2019	93364	11-7100-6660	FACILITIES AND	PEST CONTROL		500.00
PEST X SOLUTION	03/07/2019	93364	84-8400-6642	FOODSERVICE	PEST CONTROL		100.00
PEST X SOLUTION	03/07/2019	93364	12-1206-6510	JOHN DEERE PROG	PEST CONTROL JOHN DEERE		25.00
PEST X SOLUTION	03/07/2019	93364	12-2603-6510	WELDING-FT SCOT	PEST CONTROL FS WELDING		25.00
PEST X SOLUTION	03/07/2019	93364	83-8384-6510	GREYHOUND LODGE	PEST CONTROL LODGE		75.00
PEST X SOLUTION	03/07/2019	93364	11-7100-6660	FACILITIES AND	PEST CONTROL BASEBALL		25.00
							825.00
PETERSON: BEAU	03/13/2019	93662	75-7540-6180	RODEO	BARRELS-RODEO		169.92
							169.92

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PHI THETA KAPPA	02/25/2019	93287	75-7536-6190	PHI THETA KAPPA	K.MCDANIEL MEMBERSHIP		70.00
PHI THETA KAPPA	02/25/2019	93288	75-7539-6190	PHI THETA KAPPA	Dues H Reel		70.00
PHI THETA KAPPA	03/04/2019	93327	75-7536-6190	PHI THETA KAPPA	E.TITMUS PTK MEMBERSHIP		70.00
PHI THETA KAPPA	03/04/2019	93331	75-7536-6190	PHI THETA KAPPA	T.PAYNE PTK MEMBERSHIP		70.00
PHI THETA KAPPA	03/11/2019	93556	27-2714-6261	TITLE 4-SSS-08/	Student Membership Fee Match		80.00
							360.00
PHILLIPS 66-COM	02/25/2019	93284	13-1300-6030	ADULT EDUCATION	JAN-FUEL CHRG-ABE		4.91
PHILLIPS 66-COM	02/25/2019	93284	11-5350-6030	ADMISSIONS	JAN-FUEL CHRG-ADMISS		89.36
PHILLIPS 66-COM	02/25/2019	93284	11-5500-6030	GENERAL ATHLETI	JAN-FUEL CHRG-ATH DIR		47.98
PHILLIPS 66-COM	02/25/2019	93284	12-1208-6030	B & I DEPARTMEN	JAN-FUEL CHRG-B&I		18.65
PHILLIPS 66-COM	02/25/2019	93284	25-3808-6030	CAMP YEAR 3	JAN-FUEL CHRG-CAMP		110.95
PHILLIPS 66-COM	02/25/2019	93284	75-7538-6190	CHRISTIANS ON C	JAN-FUEL CHRG-COC		57.27
PHILLIPS 66-COM	02/25/2019	93284	12-2601-6030	CONSTRUCTION TR	JAN-FUEL CHRG-CT		231.44
PHILLIPS 66-COM	02/25/2019	93284	12-7425-6030	EMT	JAN-FUEL CHRG-EMT		43.04
PHILLIPS 66-COM	02/25/2019	93284	12-1250-6030	EWT	JAN-FUEL CHRG-EWT		11.01
PHILLIPS 66-COM	02/25/2019	93284	11-5505-6020	FOOTBALL	JAN-FUEL CHRG-FB		889.91
PHILLIPS 66-COM	02/25/2019	93284	11-6200-6030	FISCAL OPERATIO	JAN-FUEL CHRG-FISC		20.40
PHILLIPS 66-COM	02/25/2019	93284	25-2538-6030	HEP YEAR 3	JAN-FUEL CHRG-HEP		120.86
PHILLIPS 66-COM	02/25/2019	93284	11-4200-6030	ACADEMIC ADMINI	JAN-FUEL CHRG-INST		74.90
PHILLIPS 66-COM	02/25/2019	93284	11-6400-6030	MIS DEPARTMENT	JAN-FUEL CHRG-IT		58.07
PHILLIPS 66-COM	02/25/2019	93284	11-4100-6030	LIBRARY	JAN-FUEL CHRG-LIB		7.77
PHILLIPS 66-COM	02/25/2019	93284	12-1205-6011	AG DEPARTMENT	JAN-FUEL CHRG-LIVES		317.03
PHILLIPS 66-COM	02/25/2019	93284	11-6500-6060	LOGISTICS	JAN-FUEL CHRG-LOGIS		78.22
PHILLIPS 66-COM	02/25/2019	93284	11-5510-6010	BASKETBALL-MEN	JAN-FUEL CHRG-MBB		296.51
PHILLIPS 66-COM	02/25/2019	93284	12-1205-6012	AG DEPARTMENT	JAN-FUEL CHRG-MEATS		351.57
PHILLIPS 66-COM	02/25/2019	93284	11-1129-6030	PAOLA	JAN-FUEL CHRG-PAOLA		208.89
PHILLIPS 66-COM	02/25/2019	93284	12-4250-6030	ASSOC DEAN OCCU	JAN-FUEL CHRG-PEC		27.18
PHILLIPS 66-COM	02/25/2019	93284	12-1216-6030	PITTSBURG COSME	JAN-FUEL CHRG-PIT COSMO		46.74
PHILLIPS 66-COM	02/25/2019	93284	11-6100-6030	PRESIDENT'S OFF	JAN-FUEL CHRG-PRES		149.48
PHILLIPS 66-COM	02/25/2019	93284	71-7190-6191	STUDENT ACTIVIT	JAN-FUEL CHRG-SCHLR BOWL		76.26
PHILLIPS 66-COM	02/25/2019	93284	11-5530-6010	RODEO	JAN-FUEL CHRG-RODEO		71.16
PHILLIPS 66-COM	02/25/2019	93284	11-5545-6010	SOFTBALL	JAN-FUEL CHRG-SFTB		67.90
PHILLIPS 66-COM	02/25/2019	93284	11-5000-6030	STUDENT SERVICE	JAN-FUEL CHRG-STDY SVC		65.39
PHILLIPS 66-COM	02/25/2019	93284	11-5550-6020	TRACK	JAN-FUEL CHRG-TRACK		148.80
PHILLIPS 66-COM	02/25/2019	93284	11-5520-6020	VOLLEYBALL	JAN-FUEL CHRG-VB		29.03
PHILLIPS 66-COM	02/25/2019	93284	11-5515-6010	BASKETBALL-WOME	JAN-FUEL CHRG-WBB		374.73
PHILLIPS 66-COM	02/25/2019	93284	80-0000-1470	UNCLASSIFIED	DEC-FUEL CHRG-OVRPYMT REVERSE		71.45
PHILLIPS 66-COM	02/25/2019	93284	80-0000-1470	UNCLASSIFIED	JAN-FUEL CHRG-OVRPYMT		432.65
PHILLIPS 66-COM	02/25/2019	93285	13-1300-6030	ADULT EDUCATION	DEC-FUEL CHRG-ABE		35.31
PHILLIPS 66-COM	02/25/2019	93285	11-5350-6030	ADMISSIONS	DEC-FUEL CHRG-ADMISS		23.43
PHILLIPS 66-COM	02/25/2019	93285	12-1240-6030	ALLIED HEALTH	DEC-FUEL CHRG-ALD HLTH		43.54
PHILLIPS 66-COM	02/25/2019	93285	12-1208-6030	B & I DEPARTMEN	DEC-FUEL CHRG-B&I		19.10
PHILLIPS 66-COM	02/25/2019	93285	11-6200-6030	FISCAL OPERATIO	DEC-FUEL CHRG-FISC		6.67
PHILLIPS 66-COM	02/25/2019	93285	25-3808-6030	CAMP YEAR 3	DEC-FUEL CHRG-CAMP		11.35
PHILLIPS 66-COM	02/25/2019	93285	12-2601-6030	CONSTRUCTION TR	DEC-FUEL CHRG-CT		177.32
PHILLIPS 66-COM	02/25/2019	93285	11-6800-6030	DEVELOPMENT	DEC-FUEL CHRG-DEV		4.76

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PHILLIPS 66-COM	02/25/2019	93285	11-5505-6020	FOOTBALL	DEC-FUEL CHRG-FB	775.95	
PHILLIPS 66-COM	02/25/2019	93285	12-1215-6190	FT. SCOTT COSME	DEC-FUEL CHRG-FS COSMO	14.61	
PHILLIPS 66-COM	02/25/2019	93285	11-4200-6030	ACADEMIC ADMINI	DEC-FUEL CHRG-INST	162.62	
PHILLIPS 66-COM	02/25/2019	93285	12-1206-6030	JOHN DEERE PROG	DEC-FUEL CHRG-J.DEERE	12.64	
PHILLIPS 66-COM	02/25/2019	93285	12-1205-6011	AG DEPARTMENT	DEC-FUEL CHRG-LIVES	174.24	
PHILLIPS 66-COM	02/25/2019	93285	11-6500-6060	LOGISTICS	DEC-FUEL CHRG-LOGIS	22.67	
PHILLIPS 66-COM	02/25/2019	93285	11-5510-6010	BASKETBALL-MEN	DEC-FUEL CHRG-MBB	393.31	
PHILLIPS 66-COM	02/25/2019	93285	12-1205-6012	AG DEPARTMENT	DEC-FUEL CHRG-MEATS	5.56	
PHILLIPS 66-COM	02/25/2019	93285	11-1129-6030	PAOLA	DEC-FUEL CHRG-PAOLA	95.09	
PHILLIPS 66-COM	02/25/2019	93285	11-6100-6030	PRESIDENT'S OFF	DEC-FUEL CHRG-PRES	59.55	
PHILLIPS 66-COM	02/25/2019	93285	11-6300-6030	COMMUNITY/PUBLI	DEC-FUEL CHRG-PR	13.72	
PHILLIPS 66-COM	02/25/2019	93285	11-5530-6010	RODEO	DEC-FUEL CHRG-RODEO	192.32	
PHILLIPS 66-COM	02/25/2019	93285	11-5545-6010	SOFTBALL	DEC-FUEL CHRG-SFTB	92.18	
PHILLIPS 66-COM	02/25/2019	93285	11-5000-6030	STUDENT SERVICE	DEC-FUEL CHRG-STDY SVC	65.04	
PHILLIPS 66-COM	02/25/2019	93285	11-5550-6020	TRACK	DEC-FUEL CHRG-TRACK	138.28	
PHILLIPS 66-COM	02/25/2019	93285	27-2714-6010	TITLE 4-SSS-08/	DEC-FUEL CHRG-TRIO	135.49	
PHILLIPS 66-COM	02/25/2019	93285	11-5515-6010	BASKETBALL-WOME	DEC-FUEL CHRG-WBB	467.99	
PHILLIPS 66-COM	02/25/2019	93285	80-0000-1470	UNCLASSIFIED	DEC-FUEL CHRG-OVRPYMT	71.45	
							7,670.80
PHILLIPS: RANDY	03/12/2019	93583	11-6500-5620	LOGISTICS	Driver pay	498.75	
							498.75
PIAZZA: BEN	03/13/2019	93713	75-7540-6180	RODEO	TIE DOWM-RODEO	816.48	
							816.48
PIVOT POINT	02/28/2019	93310	12-1215-7400	FT. SCOTT COSME	Manicurist book	125.00	
PIVOT POINT	03/04/2019	93338	12-1216-7400	PITTSBURG COSME	Manicuring kit	250.00	
PIVOT POINT	03/13/2019	93725	12-1215-7400	FT. SCOTT COSME	MANI BK-ADTL PO#93310	11.15	
							386.15
PLEASANTON USD	03/13/2019	93622	11-1130-5840	EXTENSION-OTHER	3 full sections 1230 x 3	3,690.00	
							3,690.00
PRAIRIE VIEW US	03/13/2019	93623	11-1130-5840	EXTENSION-OTHER	7 sections	9,686.25	
							9,686.25
PRICE: EAN	03/13/2019	93678	75-7540-6180	RODEO	STEER WRST-RODEO	66.00	
							66.00
PRIETO: FRANCI	03/11/2019	93527	37-3780-6019	IRRC TRAVEL	RECRUIT SVC-FRANCISCO PRIETO	3,901.72	

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							3,901.72
PRODUCERS MFA	03/07/2019	93415	11-5530-7000	RODEO	Bulk feed for stock animals		2,500.00
							2,500.00
PROPIO LANGUAGE	03/08/2019	93466	37-3957-6150	IOWA PROJECT-7	INTERPRETATION SERV-IA PROJECT		83.95
							83.95
QUILL CORPORATI	03/11/2019	93568	11-6600-6152	PRINT SHOP	Office Supplies		1,000.00
							1,000.00
RAINS: AUSTIN	03/07/2019	93392	25-2538-7480	HEP YEAR 3	HEP Yera 3 Student Stipend		200.00
RAINS: AUSTIN	03/07/2019	93392	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
RANGEL: MARTIN	03/11/2019	93524	37-3715-6261	MIGRANT ED QUAL MPAC LUNCH/CATERING-M M.RANGEL			2,000.00
							2,000.00
RANGEL: VIOLETA	03/08/2019	93444	37-3715-6261	MIGRANT ED QUAL MPAC ST MTG-WICHITA-V RANGEL			112.00
RANGEL: VIOLETA	03/08/2019	93444	37-3715-6261	MIGRANT ED QUAL MPAC-MLG-WICHIT-V RANGEL			102.46
							214.46
REED: BOBBY DAL	03/12/2019	93584	11-6500-5620	LOGISTICS	Driver pay		121.50
							121.50
REED: HUNTER	03/13/2019	93693	75-7540-6180	RODEO	TEAM ROPING-RODEO		760.48
							760.48
REYES: ALEJAND	03/08/2019	93519	25-2538-6644	HEP YEAR 3	HEP Yr 3 2/19 5hrs recruit tim		67.50
REYES: ALEJAND	03/08/2019	93519	25-2538-6643	HEP YEAR 3	HEP Yr 3 2/19 10hrs tutor time		100.00
REYES: ALEJAND	03/08/2019	93519	25-2538-6643	HEP YEAR 3	HEP Yr3 2/19 2hrs inst. time		27.00
							194.50
Reynolds Law Fi	03/11/2019	93560	11-6100-6620	PRESIDENT'S OFF serv 4 frontenac lease,GP,Gym			4,819.75
							4,819.75
REYNOLDS: WILL	03/13/2019	93687	75-7540-6180	RODEO	SADDLE BRONC-RODEO		409.60

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							409.60
RICHMOND: STEVE	03/13/2019	93723	75-7540-6180	RODEO	STEER WRST-RODEO		264.00
							264.00
ROCHA-RUIZ: CIT	02/28/2019	93304	25-3808-7300	CAMP YEAR 3	REIMBURSE PTK DUES		70.00
ROCHA-RUIZ: CIT	03/08/2019	93498	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							140.00
RODRIGUEZ: MARI	03/08/2019	93523	37-3715-6261	MIGRANT ED QUAL MPAC	CHILDCARE-MARIA RODRIGUEZ		224.00
							224.00
ROGERS BODY SHO	03/12/2019	93579	11-6500-6460	LOGISTICS	Windshield #7		259.12
							259.12
ROJAS: MARIA A	03/07/2019	93408	25-2538-6643	HEP YEAR 3	HEP Yr 3 2/19 49.27hrs ins tim		492.70
							492.70
ROYAL PUBLISHIN	03/07/2019	93401	11-6300-6140	COMMUNITY/PUBLI	Substate ad		135.00
							135.00
RUSSELL: HEATHE	03/04/2019	93329	71-7190-6195	STUDENT ACTIVIT	history days		330.00
							330.00
RUSSELLVILLE AD	03/11/2019	93539	25-2538-6645	HEP YEAR 3	HEP Year 3 3/19 Payment		1,500.00
							1,500.00
S&S RECOVERY IN	03/13/2019	93729	11-6200-7690	FISCAL OPERATIO	FEB-COLLECTION EXP		16.00
							16.00
SALCEDO: ADRIAN	02/26/2019	93302	25-3808-7410	CAMP YEAR 3	REIMBURSE OPTOMETRY SVCS		200.00
SALCEDO: ADRIAN	03/08/2019	93471	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
SALCEDO: ADRIAN	03/08/2019	93497	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							290.00
SALLY BEAUTY SU	03/04/2019	93333	12-1216-7020	PITTSBURG COSME	Mock Kits		150.00
SALLY BEAUTY SU	03/07/2019	93370	12-1216-7020	PITTSBURG COSME	basecoat, tocoat, gel		200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							350.00
SCHMIDT: KEENA	03/08/2019	93461	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-KEENA SCHMIDT			39.24
							39.24
SEK EDUCATION S	03/13/2019	93726	11-6140-6510	HUMAN RESOURCES MAR-PAYROLL PROC			1,325.00
							1,325.00
SELLERS: ALLYSO	03/08/2019	93478	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
SELLERS: ALLYSO	03/08/2019	93507	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
							90.00
SHEAD: LARRY	03/11/2019	93555	11-4200-6030	ACADEMIC ADMINI	PARKING FEE FOR INTERNATIONAL		6.00
							6.00
SHELL FLEET PLU	03/04/2019	93351	12-1205-6012	AG DEPARTMENT	JAN/FEB-FUEL CHRG-MEATS		151.65
SHELL FLEET PLU	03/04/2019	93351	12-1205-6011	AG DEPARTMENT	JAN/FEB-FUEL CHRG-LIVES		279.12
							430.77
SHERWIN WILLIAM	03/04/2019	93315	11-7200-8350	SPECIAL O & M	PAINT BRUSH KIT		14.00
SHERWIN WILLIAM	03/04/2019	93315	11-7200-8350	SPECIAL O & M	PAINT/TRACK ROOM		48.60
							62.60
SHIREMAN: VICKI	03/13/2019	93631	75-7540-6190	RODEO	SPR RODEO-WORKER		2,040.00
							2,040.00
SHIRT SHACK	03/12/2019	93585	12-1215-7400	FT. SCOTT COSME FS	Cosmo man		22.80
							22.80
SHOCKLEY: MARTI	03/13/2019	93672	75-7540-6180	RODEO	GOATS-RODEO		164.00
							164.00
SHORT'S TRASH S	03/14/2019	93735	12-1216-6690	PITTSBURG COSME	FEB-TRASH SVC-PIT COSMO		74.00
SHORT'S TRASH S	03/14/2019	93735	12-1202-6810	HARLEY DAVIDSON	FEB-TRASH SVC-HARLEY		84.00
							158.00
SIMMONS CATTLE	03/13/2019	93644	75-7540-6190	RODEO	SPR RODEO-TEAM ROPING CATTLE		2,361.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,361.00
SIMPLEXGRINNELL	03/05/2019	93352		11-7100-6480	FACILITIES AND	REPAIRS TO ALARM PANNEL ELLIS	1,018.00
							1,018.00
SKILLS USA-KANS	03/07/2019	93413		12-1203-6030	HVAC PROGRAM	State registration	55.00
SKILLS USA-KANS	03/07/2019	93414		12-1203-7021	HVAC PROGRAM	State registration	275.00
							330.00
SMALLWOOD LOCK	03/04/2019	93318		83-8383-8500	DORMITORY	DOOR LEVERS	366.30
							366.30
SMARTDRAW SOFTW	03/07/2019	93403		11-1129-7020	PAOLA	Smartdraw software renewal	69.95
							69.95
SMITH: KAYLEE	03/13/2019	93675		75-7540-6180	RODEO	GOATS-RODEO	459.20
							459.20
SMITH: SLOAN	03/13/2019	93629		75-7540-6190	RODEO	SPR RODEO-WORKER	204.00
SMITH: SLOAN	03/13/2019	93706		75-7540-6180	RODEO	TEAM ROPING-RODEO	450.08
							654.08
SNAP-ON INDUSTR	03/04/2019	93344		12-1206-8540	JOHN DEERE PROG	J.DEERE SUPL-ADTL PO#93228	13.00
							13.00
SNYDER: SCOTT	03/07/2019	93381		11-5525-8350	BASEBALL	first basemen's mitts	150.00
SNYDER: SCOTT	03/07/2019	93381		11-5525-8350	BASEBALL	catcher's mitt	50.00
SNYDER: SCOTT	03/07/2019	93381		11-5525-8350	BASEBALL	fielder's mitt	50.00
SNYDER: SCOTT	03/07/2019	93381		11-5525-8350	BASEBALL	33" alloy bat	25.00
							275.00
STAPLETON: GUNN	03/13/2019	93703		75-7540-6180	RODEO	TEAM ROPING-RODEO	294.88
							294.88
STATE BEAUTY SU	03/07/2019	93386		12-1215-7020	FT. SCOTT COSME	files scrub lotion manicuring	1,200.00
							1,200.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STEVENS CO HOSP	03/12/2019	93599	25-3808-7410	CAMP YEAR 3	MONICA GONZALEZ/ ON ACCT		200.00
							200.00
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-08-19-MPAC			113.36
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-14-19-MPAC			341.17
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-18-19-MPAC			357.52
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-20-19-MPAC			243.07
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-22-19-MPAC			310.11
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-26-19-MPAC			155.87
SUASTEGUI: LET	03/11/2019	93525	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-28-19-MPAC			161.32
SUASTEGUI: LET	03/11/2019	93548	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-2-15-19 MPAC			139.52
							1,821.94
SUCKLA: BRI	03/13/2019	93649	75-7540-6180	RODEO	BREAKAWAY-RODEO		803.52
							803.52
SYCAMORE APARTM	02/25/2019	93295	83-8385-6410	SYCAMORE GROVE	MAR-LEASE-SYCAMORE APT		9,666.66
							9,666.66
TANNER: BRAYDEN	03/13/2019	93680	75-7540-6180	RODEO	STEER WRST-RODEO		682.00
							682.00
TATON: JADE	03/13/2019	93661	75-7540-6180	RODEO	BAREBACK-RODEO		220.00
							220.00
TAW: SAY KLU	03/08/2019	93468	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND		20.00
TAW: SAY KLU	03/08/2019	93481	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
TAW: SAY KLU	03/08/2019	93481	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND		70.00
							160.00
TAYLOR: KATELYN	03/07/2019	93427	72-7230-7000	GATE RECEIPT FU Stats basketball LCC			35.00
							35.00
TAYLOR: ZACHARY	03/13/2019	93612	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		573.59
TAYLOR: ZACHARY	03/13/2019	93612	37-3757-6021	SOSOSY TRAVEL	ADMIN DUTIES,MTGS-ZACH TAYLOR		247.37
TAYLOR: ZACHARY	03/13/2019	93612	37-3757-6021	SOSOSY TRAVEL	MEP ACTIVITIES-ZACH TAYLOR		247.37
TAYLOR: ZACHARY	03/13/2019	93612	37-3757-6021	SOSOSY TRAVEL	MEP ACTIVITIES-ZACH TAYLOR		247.37
							1,315.70

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TH Rogers Homec	03/07/2019	93411	12-2601-7020	CONSTRUCTION TR	Masonry Lab Materials		225.00
							225.00
THAN: HSER NAY	03/08/2019	93467	25-3808-7410	CAMP YEAR 3	REIMBURSE OPTIC SERVICES		200.00
THAN: HSER NAY	03/08/2019	93487	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND		70.00
THAN: HSER NAY	03/08/2019	93487	25-3808-7460	CAMP YEAR 3	MARCH MEALS STIPEND		70.00
							340.00
THOMPSON: ZANE	03/13/2019	93709	75-7540-6180	RODEO	TIE DOWM-RODEO		246.24
							246.24
TITSWORTH: DALT	03/13/2019	93708	75-7540-6180	RODEO	TEAM ROPING-RODEO		900.16
							900.16
TORRES: CESAR	03/08/2019	93522	37-3715-6261	MIGRANT ED QUAL	MPAC TRAINING MTG-WICHITA		160.00
TORRES: CESAR	03/08/2019	93522	37-3715-6261	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC TRAINING		110.09
							270.09
TRI-VALLEY DEVE	03/13/2019	93730	11-6200-7000	FISCAL OPERATIO	FEB-SHREDDING-CAMPUS		199.20
							199.20
TURNER: DAWSON	03/13/2019	93694	75-7540-6180	RODEO	TEAM ROPING-RODEO		760.48
							760.48
TWITCHELL: ALLE	03/12/2019	93587	11-1197-7020	SPEECH/DRAMA/TH	SUPPLIES		22.14
							22.14
UMB CARD SERVIC	02/25/2019	93286	12-1208-6030	B & I DEPARTMEN	travel overnight Pittsburg KS		130.00
UMB CARD SERVIC	02/25/2019	93301	31-3010-6670	CARL PERKINS GR	Resources for EWT		1,128.00
UMB CARD SERVIC	02/26/2019	93303	81-8100-6460	BOOKSTORE	coffee shop-food license		250.00
UMB CARD SERVIC	03/07/2019	93358	12-1208-7000	B & I DEPARTMEN	Postage to mail grants		50.00
UMB CARD SERVIC	03/07/2019	93359	11-5545-8500	SOFTBALL	Durossette Tire Service Tire		81.00
UMB CARD SERVIC	03/07/2019	93360	11-1129-7000	PAOLA	FARM & HOME - CET PC FOR CHAMB		30.00
UMB CARD SERVIC	03/07/2019	93361	25-2538-6150	HEP YEAR 3	HEP Year 3 Guymon Shipping		13.18
UMB CARD SERVIC	03/07/2019	93362	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin		11.36
UMB CARD SERVIC	03/08/2019	93438	81-8100-7000	BOOKSTORE	dish soap CS		17.59
UMB CARD SERVIC	03/08/2019	93442	11-6400-6260	MIS DEPARTMENT	Jenzabar POISE Conference		150.00
UMB CARD SERVIC	03/08/2019	93443	11-6400-6260	MIS DEPARTMENT	Travel - POISE Conference 2019		109.00
UMB CARD SERVIC	03/08/2019	93443	11-6400-6260	MIS DEPARTMENT	Fees and Taxes		14.72
UMB CARD SERVIC	03/11/2019	93544	25-2538-6150	HEP YEAR 3	HEP Yr 3 Russellville Shipping		19.60

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	03/11/2019	93545	11-6300-6810	COMMUNITY/PUBLI	KAPIO membership		40.00
UMB CARD SERVIC	03/11/2019	93546	11-6300-6030	COMMUNITY/PUBLI	KAPIO Conference fee		160.00
UMB CARD SERVIC	03/11/2019	93547	11-5505-6020	FOOTBALL	Football redruiting trip		1,500.00
							3,704.45
UNIONTOWN USD 2	03/13/2019	93624	11-1130-5840	EXTENSION-OTHER	2 sections one full the other		1,845.00
							1,845.00
VALIDITY SCREEN	03/04/2019	93345	12-7425-7020	EMT	Background Checks EMT Students		692.50
VALIDITY SCREEN	03/07/2019	93436	12-1235-7020	NURSING	Background Checks for Nursing		1,038.00
							1,730.50
VALLONE: SHAYNE	03/13/2019	93655	75-7540-6180	RODEO	BREAKAWAY-RODEO		371.52
							371.52
VENTURA-BONILLA	03/08/2019	93518	25-2538-6643	HEP YEAR 3	HEP Yr3 2/19 15hrs tutor time		150.00
							150.00
VILLALOBOS: DAN	03/12/2019	93598	25-2538-7410	HEP YEAR 3	HEP Year 3 St. Medical Reimbur		150.00
							150.00
WAITE: DANIELLE	03/12/2019	93589	37-3780-6025	IRRC TRAVEL	ID&R Services for NE		225.00
WAITE: DANIELLE	03/13/2019	93733	37-3780-6025	IRRC TRAVEL	ID&R SVC-NE-ADTL PO#93589		25.00
							250.00
WAL-MART COMMUN	03/04/2019	93314	11-7100-7000	FACILITIES AND	MNTC SHOP SUPPLIES		103.76
WAL-MART COMMUN	03/07/2019	93367	11-7100-7000	FACILITIES AND	DUCT TAPE/SOCKET SET/ANTIFREEZ		59.54
WAL-MART COMMUN	03/07/2019	93375	12-1216-7020	PITTSBURG COSME	Bleach, lysol, soap		200.00
WAL-MART COMMUN	03/07/2019	93376	12-1216-7020	PITTSBURG COSME	Mock Kit Supplies		250.00
WAL-MART COMMUN	03/07/2019	93394	27-2714-7000	TITLE 4-SSS-08/	Student Supplies		167.89
WAL-MART COMMUN	03/07/2019	93396	11-7100-7000	FACILITIES AND	PLANTER/ POTTING SOIL		15.06
WAL-MART COMMUN	03/11/2019	93550	81-8100-8588	BOOKSTORE	Coffee shop food		56.96
							853.21
WALTERS: JARED	03/07/2019	93429	72-7230-7000	GATE RECEIPT FU	Shot Clock basketball LCC		35.00
							35.00
WATER LOSS SOLU	03/07/2019	93387	12-1250-6050	EWT	meal - workshop		12.36
WATER LOSS SOLU	03/07/2019	93387	12-1250-6050	EWT	milage - 88 rd trip		47.96

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WATER LOSS SOLU	03/07/2019	93387	12-1250-5210	EWT	Assisted with workshop	153.33	
						213.65	
WATSON: LANE	03/13/2019	93714	75-7540-6180	RODEO	TIE DOWM-RODEO	311.04	
						311.04	
WELSH: PAYTON	03/13/2019	93673	75-7540-6180	RODEO	GOATS-RODEO	262.40	
						262.40	
WESTAR ENERGY	03/04/2019	93347	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-BURKE	1,277.99	
WESTAR ENERGY	03/04/2019	93347	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-TRK HTR	149.30	
WESTAR ENERGY	03/04/2019	93347	12-1206-6340	JOHN DEERE PROG	JAN/FEB-ELE-JD LIGHTS	59.21	
WESTAR ENERGY	03/04/2019	93347	12-2603-6340	WELDING-FT SCOT	JAN/FEB-ELE-FS WLD	171.64	
WESTAR ENERGY	03/04/2019	93347	12-1206-6340	JOHN DEERE PROG	JAN/FEB-ELE-J.DEERE	397.80	
						2,055.94	
WHITE: KOLTON	03/13/2019	93707	75-7540-6180	RODEO	TEAM ROPING-RODEO	900.16	
						900.16	
WHITING: SHELBY	03/13/2019	93663	75-7540-6180	RODEO	BARRELS-RODEO	453.12	
WHITING: SHELBY	03/13/2019	93671	75-7540-6180	RODEO	GOATS-RODEO	459.20	
						912.32	
WILLIAMS: KIRST	03/13/2019	93667	75-7540-6180	RODEO	BARRELS-RODEO	358.72	
						358.72	
WILLIAMSON: TA	03/13/2019	93682	75-7540-6180	RODEO	SADDLE BRONC-RODEO	204.80	
						204.80	
WILSON: JAY	03/07/2019	93430	72-7230-7000	GATE RECEIPT FU	Scoreborad basketball LCC	35.00	
						35.00	
WILSON: KAYLA	03/13/2019	93669	75-7540-6180	RODEO	BARRELS-RODEO	1,000.64	
						1,000.64	
WOODRUFF: PAYDE	03/08/2019	93477	25-3808-7490	CAMP YEAR 3	MAR.CORRELATION STUDY STIPEND	20.00	
WOODRUFF: PAYDE	03/08/2019	93506	25-3808-7480	CAMP YEAR 3	MARCH STUDENT STIPEND	70.00	
						90.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
YAUSSI: BO	03/13/2019	93716	75-7540-6180	RODEO	TIE DOWM-RODEO		375.84
							375.84
YOURNEWSCHOOL	03/04/2019	93337	12-1216-7400	PITTSBURG COSME	Manicuring Kit		750.00
							750.00
ZAMORA DE BANGS	03/08/2019	93514	25-2538-6643	HEP YEAR 3	HEP Yr3 2/19 27.5hrs tutoring		275.00
							275.00
							425,672.13

Transaction Search - Company

UMB Bank, Statement Period 02/02/2019 to 03/01/2019

Posting Date	Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
3/1/2019	2/28/2019	217 Braums Store	12.07	2538086030	recruitment-Pittsburg-CAMP
		217 Braums Store Total	12.07		
2/22/2019	2/21/2019	223 Braums Store	117.08	1155456020	SFTB RECRUIT EXP
		223 Braums Store Total	117.08		
2/3/2019	2/2/2019	224 Braums Store	116.97	1155106010	MBB TEAM TRVL EXP
2/3/2019	2/2/2019	224 Braums Store	142.17	1155156010	WBB TEAM TRVL EXP
		224 Braums Store Total	259.14		
2/24/2019	2/23/2019	7-Eleven 36606	3.18	1212056011	LIVES TRVL EXP
		7-Eleven 36606 Total	3.18		
2/10/2019	2/7/2019	9639 Dominos Pizza	16.40	1155106010	MBB TEAM TRVL EXP
2/15/2019	2/14/2019	9639 Dominos Pizza	16.40	1155106020	MBB RECRUIT EXP
2/5/2019	2/3/2019	9639 Dominos Pizza	235.91	1155256010	BASE TEAM TRVL EXP
		9639 Dominos Pizza Total	268.71		
2/3/2019	2/1/2019	A & W 94071	25.28	1155106020	MBB RECRUIT EXP
		A & W 94071 Total	25.28		
2/25/2019	2/23/2019	A Slice Of New York	22.65	3130106030	PRK TRVL-INNOVATIONS CONF
		A Slice Of New York Total	22.65		
3/1/2019	2/27/2019	Abm Parking Wichita Midco	75.00	1142006260	Perkins-Innovations Conf
		Abm Parking Wichita Midco Total	75.00		
2/20/2019	2/19/2019	Adobe *acropro Subs	16.40	3737647020	supplies-KALIC
		Adobe *acropro Subs Total	16.40		
2/27/2019	2/26/2019	Adobe *creative Cloud	32.81	7272407000	monthly program fee-Prnt Shop
		Adobe *creative Cloud Total	32.81		
2/14/2019	2/14/2019	Airbnb * Hm8xwhpbe5	564.78	1212056011	LIVES TRVL EXP
2/17/2019	2/15/2019	Airbnb * Hm8xwhpbe5	52.59	1212056011	LIVES TRVL EXP
		Airbnb * Hm8xwhpbe5 Total	617.37		
3/1/2019	2/28/2019	Airbnb * Hmrq3hb5s8	951.20	1212056011	LIVES TRVL EXP
		Airbnb * Hmrq3hb5s8 Total	951.20		
2/3/2019	2/1/2019	Amazon Prime	(6.49)	3737156150	CREDIT
		Amazon Prime Total	(6.49)		
2/14/2019	2/13/2019	Amazon.Com*mi2dm4ta0	201.00	1168507000	GPC SUPL
		Amazon.Com*mi2dm4ta0 Total	201.00		
2/14/2019	2/13/2019	Amazon.Com*mi3ik5ta0	65.30	1168507000	GPC SUPL
		Amazon.Com*mi3ik5ta0 Total	65.30		
2/27/2019	2/26/2019	Amazon.Com*mi7263pp2	229.25	1168507000	GPC SUPL
		Amazon.Com*mi7263pp2 Total	229.25		
2/7/2019	2/5/2019	American Air	390.61	3737646010	flight for DC-KALIC
2/10/2019	2/7/2019	American Air	246.60	3737806021	SC APeoples ADM flight
2/10/2019	2/7/2019	American Air	673.99	3737576021	SC ZTaylor flight TX
2/10/2019	2/7/2019	American Air	1,120.60	3737806012	AZ Alvarez ADM flight
2/24/2019	2/22/2019	American Air	346.00	3737806021	SC APeoples flight NASDME
		American Air Total	2,777.80		
2/26/2019	2/25/2019	Amzn Mktp Us	71.98	1212067020	classroom clocks
2/26/2019	2/25/2019	Amzn Mktp Us	199.98	1212067020	shop clocks
2/13/2019	2/12/2019	Amzn Mktp Us	34.98	1168507000	GPC SUPL
2/13/2019	2/13/2019	Amzn Mktp Us	29.10	1168507000	GPC SUPL
2/14/2019	2/13/2019	Amzn Mktp Us	33.27	1168507000	GPC SUPL
2/14/2019	2/14/2019	Amzn Mktp Us	5.98	1168507000	GPC SUPL
2/15/2019	2/14/2019	Amzn Mktp Us	103.52	1168507000	GPC SUPL
2/20/2019	2/19/2019	Amzn Mktp Us	13.58	1168507000	GPC SUPL

2/21/2019	2/20/2019	Amzn Mktp Us	135.32	1168507000	GPC SUPL
		Amzn Mktp Us Total	627.71		
2/3/2019	1/31/2019	Applebees #16	31.17	3737156155	MPAC travel meal
		Applebees #16 Total	31.17		
2/11/2019	2/9/2019	Applebees 082065082786	28.80	1155506020	TRACK RECRUIT EXP
2/18/2019	2/16/2019	Applebees 082065082786	121.53	1155506020	TRACK RECRUIT EXP
		Applebees 082065082786 Total	150.33		
2/21/2019	2/20/2019	Att	192.28	1171006310	JAN/FEB-FAX-CAMPUS
2/21/2019	2/20/2019	Att	69.34	1212066330	JAN/FEB-FAX-J.DEERE
2/21/2019	2/20/2019	Att	164.15	1242506310	JAN/FEB-FIRE ALARM-PEC
2/21/2019	2/20/2019	Att	48.19	1112216310	JAN/FEB-FAX-PEC
2/21/2019	2/20/2019	Att	4,424.19	1171006310	JAN/FEB-TELE-CAMPUS
2/21/2019	2/20/2019	Att	210.67	1111296310	JAN/FEB-TELE-PAOLA
		Att Total	5,108.82		
2/24/2019	2/23/2019	Awwa.Org	1,128.00	3130106670	PRK TRVL-INNOVATIONS CONF
		Awwa.Org Total	1,128.00		
2/11/2019	2/10/2019	Baymont Inn & Suites	70.34	1212056011	LIVES TRVL EXP
2/11/2019	2/10/2019	Baymont Inn & Suites	70.34	1212056011	LIVES TRVL EXP
2/11/2019	2/10/2019	Baymont Inn & Suites	70.34	1212056011	LIVES TRVL EXP
2/11/2019	2/10/2019	Baymont Inn & Suites	70.34	1212056011	LIVES TRVL EXP
2/11/2019	2/10/2019	Baymont Inn & Suites	70.34	1212056011	LIVES TRVL EXP
		Baymont Inn & Suites Total	351.70		
2/17/2019	2/15/2019	Bobs Diner	33.52	1155306010	RODEO TRVL
		Bobs Diner Total	33.52		
2/26/2019	2/24/2019	Bond 45 Italian Kitchen	48.21	3130106030	PRK TRVL-INNOVATIONS CONF
		Bond 45 Italian Kitchen Total	48.21		
2/20/2019	2/18/2019	Brioche By Guy Savoy	7.58	2538086030	FYE Conf.-CAMP
		Brioche By Guy Savoy Total	7.58		
2/22/2019	2/20/2019	Buc-Ees #37	2.88	1212056011	LIVES TRVL EXP
2/22/2019	2/20/2019	Buc-Ees #37	34.21	1212056011	LIVES TRVL EXP
		Buc-Ees #37 Total	37.09		
2/21/2019	2/19/2019	Burger King #12679	14.36	2538086030	FYE Conference-CAMP
		Burger King #12679 Total	14.36		
2/17/2019	2/15/2019	Burger King #25701	7.92	1155106020	MBB RECRUIT EXP
		Burger King #25701 Total	7.92		
2/21/2019	2/19/2019	Butler Cc- Online	(62.50)	1110006260	Return for Reg Fee-INST
		Butler Cc- Online Total	(62.50)		
2/24/2019	2/22/2019	Buzzs Bbq	120.77	1155106010	MBB TEAM TRVL EXP
		Buzzs Bbq Total	120.77		
2/21/2019	2/19/2019	Caesars Hotel & Casino	790.26	2538086030	FYE Conference-CAMP
2/21/2019	2/19/2019	Caesars Hotel & Casino	790.26	2538086030	FYE Conf.-CAMP
2/21/2019	2/19/2019	Caesars Hotel & Casino	790.26	2538086030	FYE Conf.-CAMP
		Caesars Hotel & Casino Total	2,370.78		
2/20/2019	2/18/2019	Caesars Raos Restaurant	149.74	2538086030	FYE Conf.-CAMP
		Caesars Raos Restaurant Total	149.74		
2/18/2019	2/16/2019	Cafe Americano	115.43	2538086030	FYE Conf.-CAMP
2/20/2019	2/18/2019	Cafe Americano	101.60	2538086030	FYE Conf.-CAMP
		Cafe Americano Total	217.03		
2/27/2019	2/26/2019	Carmines	45.05	1142006260	Perkins-Innovations Conf
		Carmines Total	45.05		
2/25/2019	2/23/2019	Caseys Gen Store 1132	8.33	1155106020	MBB RECRUIT EXP
		Caseys Gen Store 1132 Total	8.33		
2/25/2019	2/23/2019	Caseys Gen Store 1675	130.07	1155106010	MBB TEAM TRVL EXP
2/25/2019	2/23/2019	Caseys Gen Store 1675	71.93	1155156010	WBB TEAM TRVL EXP
		Caseys Gen Store 1675 Total	202.00		
2/3/2019	2/1/2019	Caseys Gen Store 2893	11.01	1110006260	Allen, Neosho CC, FSCC-MTG SUPL
		Caseys Gen Store 2893 Total	11.01		

2/7/2019	2/5/2019	Caseys Gen Store 3399	3.93	1155156020	WBB RECRUIT EXP
2/24/2019	2/21/2019	Caseys Gen Store 3399	7.00	1155156020	WBB RECRUIT EXP
3/1/2019	2/27/2019	Caseys Gen Store 3399	4.00	1155156020	WBB RECRUIT EXP
		Caseys Gen Store 3399 Total	14.93		
2/10/2019	2/8/2019	Caseys Gen Store 3426	2.58	1155156020	WBB RECRUIT EXP
		Caseys Gen Store 3426 Total	2.58		
2/19/2019	2/17/2019	Cenex Daras Fa07077480	10.11	1155306010	RODEO TRVL
		Cenex Daras Fa07077480 Total	10.11		
2/25/2019	2/24/2019	Chevron 0107323	66.05	1212056011	LIVES TRVL EXP
		Chevron 0107323 Total	66.05		
2/11/2019	2/10/2019	Chevron 0207322	9.47	1212056011	LIVES TRVL EXP
		Chevron 0207322 Total	9.47		
2/11/2019	2/10/2019	Chevron 0305803	70.02	1212056011	LIVES TRVL EXP
		Chevron 0305803 Total	70.02		
3/1/2019	3/1/2019	Chicken Express - Dura	7.65	1155256010	BASE TEAM TRVL EXP
		Chicken Express - Dura Total	7.65		
2/15/2019	2/13/2019	Chick-Fil-A #01846	128.32	1155106010	MBB TEAM TRVL EXP
2/15/2019	2/13/2019	Chick-Fil-A #01846	12.90	1155156010	WBB TEAM TRVL EXP
		Chick-Fil-A #01846 Total	141.22		
3/1/2019	2/27/2019	Chick-Fil-A #01975	156.25	1155156011	WBB TEAM TRVL EXP
		Chick-Fil-A #01975 Total	156.25		
2/17/2019	2/14/2019	Chick-Fil-A #02290	117.27	1155456010	SFTB TEAM TRVL EXP
		Chick-Fil-A #02290 Total	117.27		
2/10/2019	2/8/2019	Chick-Fil-A #03813	16.48	1155156020	WBB RECRUIT EXP
		Chick-Fil-A #03813 Total	16.48		
2/3/2019	2/2/2019	Chipotle 2112	37.95	1155506020	TRACK RECRUIT EXP
		Chipotle 2112 Total	37.95		
2/4/2019	2/3/2019	Cicis Pizza 884	30.95	1155506020	TRACK RECRUIT EXP
		Cicis Pizza 884 Total	30.95		
2/20/2019	2/18/2019	City Of Fort Scott (Utili	86.73	8383846320	DEC/JAN-W/S-LDG
2/24/2019	2/21/2019	City Of Fort Scott (Utili	80.93	1171006320	JAN-W/S-BURKE
2/24/2019	2/21/2019	City Of Fort Scott (Utili	28.62	1171006320	JAN-W/S-BLLFLD
2/24/2019	2/21/2019	City Of Fort Scott (Utili	3,702.15	1171006320	JAN-W/S-CAMPUS
		City Of Fort Scott (Utili Total	3,898.43		
2/3/2019	1/31/2019	City Of Pittsburg	157.60	1212166320	DEC/JAN-W/S-PIT COSMO
		City Of Pittsburg Total	157.60		
2/21/2019	2/19/2019	Clarion Inn & Conferen	95.68	1155046010	WBB TEAM TRVL EXP
2/21/2019	2/19/2019	Clarion Inn & Conferen	95.68	1155046010	WBB TEAM TRVL EXP
2/21/2019	2/19/2019	Clarion Inn & Conferen	95.68	1155046010	WBB TEAM TRVL EXP
		Clarion Inn & Conferen Total	287.04		
2/6/2019	2/5/2019	Classmarker.Com Plan	19.95	3737846150	IRRC site fee
		Classmarker.Com Plan Total	19.95		
2/10/2019	2/7/2019	Cn Travel Plaza-Antlers	7.66	1212056011	LIVES TRVL EXP
		Cn Travel Plaza-Antlers Total	7.66		
2/24/2019	2/22/2019	Comfort Inn & Suites	70.00	1212056012	MEATS TRVL EXP
2/24/2019	2/22/2019	Comfort Inn & Suites	70.00	1212056012	MEATS TRVL EXP
2/24/2019	2/22/2019	Comfort Inn & Suites	70.00	1212056012	MEATS TRVL EXP
3/1/2019	2/28/2019	Comfort Inn & Suites	86.30	1212056012	MEATS TRVL EXP
3/1/2019	2/28/2019	Comfort Inn & Suites	97.23	1212056012	MEATS TRVL EXP
3/1/2019	2/28/2019	Comfort Inn & Suites	108.73	1212056012	MEATS TRVL EXP
		Comfort Inn & Suites Total	502.26		
2/22/2019	2/20/2019	Comfort Inn Suites	96.87	1212056011	LIVES TRVL EXP
2/22/2019	2/20/2019	Comfort Inn Suites	96.87	1212056011	LIVES TRVL EXP
2/22/2019	2/20/2019	Comfort Inn Suites	96.87	1212056011	LIVES TRVL EXP
		Comfort Inn Suites Total	290.61		
2/17/2019	2/15/2019	Comfort Suites	108.99	1155306010	RODEO TRVL
2/17/2019	2/15/2019	Comfort Suites	217.98	1155306010	RODEO TRVL

2/3/2019	1/31/2019	Comfort Suites	93.36	2538086030	OPSU & SCCC Site Visit-CAMP
2/3/2019	1/31/2019	Comfort Suites	93.36	2538086030	OPSU & SCCC Site Visit-CAMP
		Comfort Suites Total	513.69		
2/25/2019	2/24/2019	Conoco - 5 Food Mart	11.68	1212056011	LIVES TRVL EXP
2/25/2019	2/24/2019	Conoco - 5 Food Mart	55.90	1212056011	LIVES TRVL EXP
		Conoco - 5 Food Mart Total	67.58		
2/22/2019	2/21/2019	Conoco - Tripco	12.00	2525386030	KAEA TRVL EXP-HEP
		Conoco - Tripco Total	12.00		
2/24/2019	2/23/2019	Consolidated Food Court	8.58	1142006260	Perkins-Innovations Bfast
		Consolidated Food Court Total	8.58		
2/25/2019	2/23/2019	Corner Store 1087	2.15	1212056011	LIVES TRVL EXP
		Corner Store 1087 Total	2.15		
2/18/2019	2/16/2019	Cplv Gordon Ramseys Pub	202.12	2538086030	FYE Conference-CAMP
		Cplv Gordon Ramseys Pub Total	202.12		
2/17/2019	2/14/2019	Cracker Barrel #205 Fort	233.25	1155456010	SFTB TEAM TRVL EXP
		Cracker Barrel #205 Fort Total	233.25		
2/20/2019	2/19/2019	Cracker Barrel #458 Shawn	140.76	1212056011	LIVES TRVL EXP
		Cracker Barrel #458 Shawn Total	140.76		
2/22/2019	2/21/2019	Craw-Kan Telephone	333.84	1242506310	FEB-TELE/INT-PEC
2/22/2019	2/21/2019	Craw-Kan Telephone	244.98	1212026310	FEB-TELEHD
2/22/2019	2/21/2019	Craw-Kan Telephone	61.33	1212166310	FEB-TELE-PIT COSMO
		Craw-Kan Telephone Total	640.15		
2/20/2019	2/18/2019	Crepes And More	25.96	2538086030	FYE Conference-CAMP
2/19/2019	2/17/2019	Crepes And More	29.95	2538086030	FYE Conf.-CAMP
		Crepes And More Total	55.91		
2/5/2019	2/4/2019	C-Store	7.93	1212056012	MEATS TRVL EXP
		C-Store Total	7.93		
2/10/2019	2/8/2019	Days Inn & Suites	89.13	1212056011	LIVES TRVL EXP
2/10/2019	2/8/2019	Days Inn & Suites	89.13	1212056011	LIVES TRVL EXP
2/10/2019	2/8/2019	Days Inn & Suites	89.13	1212056011	LIVES TRVL EXP
2/10/2019	2/8/2019	Days Inn & Suites	89.13	1212056011	LIVES TRVL EXP
2/10/2019	2/8/2019	Days Inn & Suites	89.13	1212056011	LIVES TRVL EXP
		Days Inn & Suites Total	445.65		
2/24/2019	2/22/2019	Days Inn And Suites	90.94	1110006260	Hotel - GPCA - Maria Bahr
		Days Inn And Suites Total	90.94		
2/10/2019	2/7/2019	Days Inn Benbrook	91.71	1212056011	LIVES TRVL EXP
2/10/2019	2/7/2019	Days Inn Benbrook	91.73	1212056011	LIVES TRVL EXP
2/10/2019	2/7/2019	Days Inn Benbrook	91.73	1212056011	LIVES TRVL EXP
2/10/2019	2/7/2019	Days Inn Benbrook	91.73	1212056011	LIVES TRVL EXP
		Days Inn Benbrook Total	366.90		
2/19/2019	2/19/2019	Debit Adjustment - Amzn Mktp Us	25.25	1161007000	PRES SUP-REIMB AJ
2/19/2019	2/19/2019	Debit Adjustment - Amzn Mktp Us	83.40	1161007000	PRES SUP-REIMB AJ
		Debit Adjustment - Amzn Mktp Us Total	108.65		
2/17/2019	2/14/2019	Delta Air	409.60	3130106030	NURS-TRVL EXP
3/1/2019	2/27/2019	Delta Air	148.00	3739576030	IA AJohnson NASDME flight
2/24/2019	2/22/2019	Delta Air	40.00	3130106030	PRK TRVL-INNOVATIONS CONF
2/28/2019	2/26/2019	Delta Air	40.00	3130106030	PRK TRVL-INNOVATIONS CONF
		Delta Air Total	637.60		
2/18/2019	2/15/2019	Desert Cab	41.76	2538086030	FYE Conf.-CAMP
		Desert Cab Total	41.76		
2/4/2019	2/2/2019	Digicert Inc	348.00	1164006650	SSL Cert - Exchange42
		Digicert Inc Total	348.00		
2/7/2019	2/5/2019	Direct Athletics Inc.	4.00	1155507000	TRACK SUPL
2/7/2019	2/5/2019	Direct Athletics Inc.	4.00	1155507000	TRACK SUPL
2/7/2019	2/5/2019	Direct Athletics Inc.	96.85	1155507000	TRACK SUPL
2/7/2019	2/5/2019	Direct Athletics Inc.	192.70	1155507000	TRACK SUPL
		Direct Athletics Inc. Total	297.55		

2/26/2019	2/25/2019	Donna & Violas Shirts	302.06	7111296190	OFFICER SHIRTS-PTK
		Donna & Violas Shirts Total	302.06		
2/27/2019	2/25/2019	Dos Cmns Time Sq	55.10	3130106030	PRK TRVL-INNOVATIONS CONF
		Dos Cmns Time Sq Total	55.10		
2/28/2019	2/27/2019	Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRNT SHOP
		Dreamstime.Com Total	45.00		
2/3/2019	1/31/2019	Dudley's Done Right Bbq L	20.12	2538086030	OPSU & SCCC Site Visit-CAMP
		Dudley's Done Right Bbq L Total	20.12		
2/24/2019	2/21/2019	Dunkin Doughnuts 1505931	6.79	1110006260	Meal - GPCA
		Dunkin Doughnuts 1505931 Total	6.79		
2/24/2019	2/22/2019	Eb Itrac 2019 Teachin	30.00	1110006260	REG-ITRAC
		Eb Itrac 2019 Teachin Total	30.00		
2/4/2019	2/1/2019	Econo Lodges	62.00	1212056012	MEATS TRVL EXP
2/4/2019	2/1/2019	Econo Lodges	72.51	1212056012	MEATS TRVL EXP
2/4/2019	2/1/2019	Econo Lodges	72.51	1212056012	MEATS TRVL EXP
		Econo Lodges Total	207.02		
2/4/2019	2/2/2019	El Pueblitos	164.23	1212056011	LIVES TRVL EXP
		El Pueblitos Total	164.23		
3/1/2019	2/27/2019	Embassy Suites By Hilton	351.44	3737576021	SC ZTaylor McAllen conf.
		Embassy Suites By Hilton Total	351.44		
2/7/2019	2/5/2019	Embassy Suites Columbi	124.26	3737806021	SC ZTaylor travel
2/14/2019	2/12/2019	Embassy Suites Columbi	124.26	3737806021	SC ZTaylor travel
2/22/2019	2/20/2019	Embassy Suites Columbi	124.26	3737806021	SC ZTaylor travel
		Embassy Suites Columbi Total	372.78		
3/1/2019	2/28/2019	Empire Tavern	26.63	3130106030	PRK TRVL-INNOVATIONS CONF
		Empire Tavern Total	26.63		
2/15/2019	2/13/2019	Escape Room 2	168.00	7575106190	Ambassador Escape Room KC
		Escape Room 2 Total	168.00		
2/13/2019	2/12/2019	Esco	225.00	1212037021	cert tests
2/13/2019	2/12/2019	Esco	300.00	1212037021	cert tests
		Esco Total	525.00		
2/6/2019	2/5/2019	Expedia 7410483711291	86.55	1155156020	WBB RECRUIT EXP
		Expedia 7410483711291 Total	86.55		
2/20/2019	2/19/2019	Expedia 7413626468910	243.07	1155046010	WBB TEAM TRVL EXP
		Expedia 7413626468910 Total	243.07		
2/20/2019	2/19/2019	Expedia 7413629363889	231.03	1155046010	WBB TEAM TRVL EXP
		Expedia 7413629363889 Total	231.03		
2/20/2019	2/19/2019	Expedia 7413640791924	86.90	1155156010	WBB TEAM TRVL EXP
		Expedia 7413640791924 Total	86.90		
2/26/2019	2/25/2019	Expedia 7415072361383	113.81	1155046010	WBB TEAM TRVL EXP
		Expedia 7415072361383 Total	113.81		
2/28/2019	2/27/2019	Expedia 7415589224940	2.60	3739576030	IA AJohnson Exp.fee
		Expedia 7415589224940 Total	2.60		
2/26/2019	2/25/2019	Extended Stay America	65.31	1155106020	MBB RECRUIT EXP
		Extended Stay America Total	65.31		
3/1/2019	2/28/2019	Family Ctr Of Paola	29.22	1111297000	FARM/HOME-CET PC-PAOLA CHMBR
		Family Ctr Of Paola Total	29.22		
2/19/2019	2/17/2019	Fc La Gloria	16.22	2538086030	FYE Conference-CAMP
		Fc La Gloria Total	16.22		
2/17/2019	2/15/2019	Fc Smashburger	54.06	2538086030	FYE Conference-CAMP
		Fc Smashburger Total	54.06		
2/6/2019	2/5/2019	Fort Scott Quik Lube	55.74	1165006460	oil change-logis
2/6/2019	2/5/2019	Fort Scott Quik Lube	72.79	1165006460	oil change-logis
		Fort Scott Quik Lube Total	128.53		
2/17/2019	2/15/2019	Freddys Frozen Custard Ma	13.71	1155306010	RODEO TRVL
2/17/2019	2/16/2019	Freddys Frozen Custard Ma	9.89	1155306010	RODEO TRVL
2/17/2019	2/16/2019	Freddys Frozen Custard Ma	17.63	1155306010	RODEO TRVL

		Freddys Frozen Custard Ma Total	41.23		
2/12/2019	2/11/2019	Fs *mythicsoft	59.95	1164006830	FileLocator
		Fs *mythicsoft Total	59.95		
2/3/2019	2/2/2019	Golden Corral 0893	109.80	1212056012	MEATS TRVL EXP
		Golden Corral 0893 Total	109.80		
2/24/2019	2/21/2019	Good Time Charlies	170.22	1212056011	LIVES TRVL EXP
		Good Time Charlies Total	170.22		
2/18/2019	2/15/2019	Granite City -Zona Rosa	45.97	2538086030	FYE Conference-CAMP
		Granite City -Zona Rosa Total	45.97		
2/11/2019	2/9/2019	Half Shell Flowood	22.91	1212056011	LIVES TRVL EXP
		Half Shell Flowood Total	22.91		
3/1/2019	2/27/2019	Hard Rock New York R	25.54	1142006260	Perkins-Innovations Conf
		Hard Rock New York R Total	25.54		
2/21/2019	2/19/2019	Hendersontaxi	21.96	2538086030	FYE Conference-CAMP
		Hendersontaxi Total	21.96		
2/11/2019	2/9/2019	Hertz Rent-A-Car	698.08	3739576030	IA recruiting rental
		Hertz Rent-A-Car Total	698.08		
2/12/2019	2/11/2019	Hibbett Sports #895	59.99	1155457000	SFTB TEAM GEAR-BOOSTER REIMB
		Hibbett Sports #895 Total	59.99		
2/28/2019	2/25/2019	Hilton Dfw Lakes	(5.03)	1155256010	BASE TEAM TRVL EXP
		Hilton Dfw Lakes Total	(5.03)		
2/24/2019	2/22/2019	Holiday Inn Exp & Suites	90.94	1110006260	Hotel - Adam - GPCA
		Holiday Inn Exp & Suites Total	90.94		
2/18/2019	2/17/2019	Holiday Inn Fossil Creek	1,790.04	1155456010	SFTB TEAM TRVL EXP
		Holiday Inn Fossil Creek Total	1,790.04		
2/24/2019	2/22/2019	Holiday Inn Wichita E I-	158.22	2525386030	KAEA TRVL EXP-HEP
2/24/2019	2/21/2019	Holiday Inn Wichita E I-	137.13	2525386030	KAEA
2/24/2019	2/21/2019	Holiday Inn Wichita E I-	137.13	2525386030	KAEA
		Holiday Inn Wichita E I- Total	432.48		
2/3/2019	2/1/2019	Homedepot.Com	637.14	1226047000	Welding Supplies-PAOLA
		Homedepot.Com Total	637.14		
2/13/2019	2/10/2019	Horse Creek Inn Motel	231.90	3737806025	KS Lobato assist NE recru
		Horse Creek Inn Motel Total	231.90		
2/6/2019	2/5/2019	Houston Livestock Show An	190.00	1212056011	LIVES TRVL EXP
2/22/2019	2/21/2019	Houston Livestock Show An	210.00	1212056012	MEATS TRVL EXP
		Houston Livestock Show An Total	400.00		
2/24/2019	2/7/2019	Hyatt Place Topeka	201.16	1142006030	KCIA-PTK-INST
2/24/2019	2/21/2019	Hyatt Place Topeka	201.16	1161006030	PRES TRVL EXP
		Hyatt Place Topeka Total	402.32		
2/13/2019	2/12/2019	Hyatt Place Wash Dc Nm	577.04	3737806021	SC ZTaylor hotel
2/20/2019	2/19/2019	Hyatt Place Wash Dc Nm	865.56	3737806012	AZ Alvarez DC hotel
		Hyatt Place Wash Dc Nm Total	1,442.60		
2/15/2019	2/14/2019	Hyatt Reg New Orleans Evn	500.00	3737846040	IRRC leadership mtg depos
		Hyatt Reg New Orleans Evn Total	500.00		
2/15/2019	2/13/2019	Hyatt Regency Wichita	14.00	3737646010	Kalic travel
		Hyatt Regency Wichita Total	14.00		
2/18/2019	2/17/2019	Ihop 3168	52.47	1155306010	RODEO TRVL
		Ihop 3168 Total	52.47		
2/25/2019	2/23/2019	Ihop 5308	9.80	3130106030	PRK TRVL-INNOVATIONS CONF
		Ihop 5308 Total	9.80		
2/21/2019	2/20/2019	Iron Rail Brewery	17.10	1142006260	KBOR Lunch-INST
		Iron Rail Brewery Total	17.10		
2/12/2019	2/11/2019	Jenzabar, Inc.	75.00	1164006260	POISE Conference
		Jenzabar, Inc. Total	75.00		
2/10/2019	2/7/2019	Jetblue	191.60	3737576021	SC ZTaylor ADM flight
		Jetblue Total	191.60		
2/27/2019	2/25/2019	Jimmy Johns - 447	268.54	1155256010	BASE TEAM TRVL EXP

		Jimmy Johns - 447 Total	268.54		
2/17/2019	2/15/2019	Joplin Supply Company	49.06	8383836480	SHEET METAL-FAN-GYM
		Joplin Supply Company Total	49.06		
2/24/2019	2/22/2019	Josephine Street Caf	18.45	1212056011	LIVES TRVL EXP
2/25/2019	2/23/2019	Josephine Street Caf	21.00	1212056011	LIVES TRVL EXP
		Josephine Street Caf Total	39.45		
2/27/2019	2/26/2019	Juniors	31.46	3130106030	PRK TRVL-INNOVATIONS CONF
		Juniors Total	31.46		
2/17/2019	2/15/2019	Kansas Turnpike Authorit	60.78	1165006460	Toll fees-logis
		Kansas Turnpike Authorit Total	60.78		
2/21/2019	2/19/2019	Kci Airport	37.50	2538086030	FYE Conference-CAMP
3/1/2019	2/27/2019	Kci Airport	37.50	3130106030	PRK TRVL-INNOVATIONS CONF
		Kci Airport Total	75.00		
2/22/2019	2/21/2019	Kfc E865007	9.13	1168507000	GPC SUPL
		Kfc E865007 Total	9.13		
2/26/2019	2/25/2019	Ks.Gov Payment	250.00	8181007000	LIC RNWL-CS
2/14/2019	2/13/2019	Ks.Gov Payment	50.00	1212167020	Fawn Cosmo Pitt
		Ks.Gov Payment Total	300.00		
2/22/2019	2/21/2019	Kta - Transa Temp - Ret	1.25	1168507000	GPC SUPL
		Kta - Transa Temp - Ret Total	1.25		
2/18/2019	2/17/2019	Kum & Go #891	125.03	1155456010	Softball fuel
		Kum & Go #891 Total	125.03		
2/22/2019	2/19/2019	Kwick Stop #66	51.82	1212056011	LIVES TRVL EXP
		Kwick Stop #66 Total	51.82		
2/13/2019	2/12/2019	Kwik Shop #0756	5.83	3737156155	MPAC meal
		Kwik Shop #0756 Total	5.83		
2/10/2019	2/7/2019	Lake Granbury Marina	230.47	1212056011	LIVES TRVL EXP
		Lake Granbury Marina Total	230.47		
2/24/2019	2/22/2019	Little Caesars 0164 0045	45.78	1212056011	LIVES TRVL EXP
		Little Caesars 0164 0045 Total	45.78		
2/3/2019	2/1/2019	Little Caesars 3299-0004	29.74	1212056012	MEATS TRVL EXP
		Little Caesars 3299-0004 Total	29.74		
2/20/2019	2/18/2019	Lobby Emperors Essentls	6.45	2538086030	FYE Conf.-CAMP
		Lobby Emperors Essentls Total	6.45		
2/22/2019	2/20/2019	Logans # 467	149.89	2525386030	KAEA
		Logans # 467 Total	149.89		
2/26/2019	2/25/2019	Logmein	53.62	3737647020	supplies-KALIC
		Logmein Total	53.62		
2/17/2019	2/14/2019	Love S Travel 00004523	10.93	1155456010	SFTB TEAM TRVL EXP
		Love S Travel 00004523 Total	10.93		
2/19/2019	2/17/2019	Maple Hill 24 73010050	7.63	1155306010	RODEO TRVL
		Maple Hill 24 73010050 Total	7.63		
2/10/2019	2/9/2019	Marathon Petro236315	4.26	1212056011	LIVES TRVL EXP
		Marathon Petro236315 Total	4.26		
2/26/2019	2/24/2019	Marriott 33789 Ny Marq	7.14	1142006260	Perkins-Innovations Conf
2/28/2019	2/26/2019	Marriott 33789 Ny Marq	7.93	1142006260	Perkins-Innovations Conf
2/26/2019	2/24/2019	Marriott 33789 Ny Marq	41.02	3130106030	PRK TRVL-INNOVATIONS CONF
		Marriott 33789 Ny Marq Total	56.09		
3/1/2019	2/28/2019	Marriott Ny Marquis	1,341.88	1110006260	Perkins-Innovations Conf
3/1/2019	2/28/2019	Marriott Ny Marquis	1,393.05	3130106030	PRK TRVL-INNOVATIONS CONF
		Marriott Ny Marquis Total	2,734.93		
2/24/2019	2/22/2019	McDonalds F10054	5.62	1212056011	LIVES TRVL EXP
		McDonalds F10054 Total	5.62		
2/4/2019	2/3/2019	McDonalds F14076	58.30	1212056012	MEATS TRVL EXP
		McDonalds F14076 Total	58.30		
2/25/2019	2/24/2019	McDonalds F19272	4.33	1212056011	LIVES TRVL EXP
		McDonalds F19272 Total	4.33		

2/10/2019	2/8/2019	McDonalds F37183	11.76	3737156155	MPAC meal
2/14/2019	2/12/2019	McDonalds F37183	13.83	3737156155	KS MPAC meal
		McDonalds F37183 Total	25.59		
2/24/2019	2/23/2019	McDonalds F5008	35.00	1155106020	MBB RECRUIT EXP
2/18/2019	2/16/2019	McDonalds F5008	13.86	1155506020	TRACK RECRUIT EXP
2/13/2019	2/12/2019	McDonalds F5008	23.14	1155156010	WBB TEAM TRVL EXP
3/1/2019	2/28/2019	McDonalds F5008	8.83	1155156020	WBB RECRUIT EXP
		McDonalds F5008 Total	80.83		
2/15/2019	2/13/2019	McDonalds F8013	139.06	1155156010	WBB TEAM TRVL EXP
		McDonalds F8013 Total	139.06		
2/17/2019	2/16/2019	Mexican Inn Lancaster	233.66	1155456010	SFTB TEAM TRVL EXP
		Mexican Inn Lancaster Total	233.66		
2/24/2019	2/22/2019	National Association Of	390.00	3737576021	SC APeoples NASDME REG.
		National Association Of Total	390.00		
2/17/2019	2/16/2019	Natl Testing Network Inc	150.00	1212157020	FS COSMO TESTING FEE
		Natl Testing Network Inc Total	150.00		
2/15/2019	2/15/2019	Ncs*ged Exam	460.00	2525387010	Student Supplies
		Ncs*ged Exam Total	460.00		
2/12/2019	2/11/2019	Northcoast Keyless	125.58	1165006460	new keys-logis
		Northcoast Keyless Total	125.58		
2/24/2019	2/23/2019	Nyctaxi1h49	50.46	3130106030	PRK TRVL-INNOVATIONS CONF
		Nyctaxi1h49 Total	50.46		
2/28/2019	2/27/2019	Nyctaxi1k40	55.26	3130106030	PRK TRVL-INNOVATIONS CONF
		Nyctaxi1k40 Total	55.26		
2/24/2019	2/23/2019	Nyctaxi5d59	50.46	1142006260	Perkins-Innovations Conf
		Nyctaxi5d59 Total	50.46		
2/28/2019	2/27/2019	Nyctaxi5p21	54.66	1142006260	Perkins-Innovations Conf
		Nyctaxi5p21 Total	54.66		
2/3/2019	1/29/2019	Oc Pizza Tap Rm Liberal	59.36	2538086030	OPSU & SCCC Site Visit-CAMP
		Oc Pizza Tap Rm Liberal Total	59.36		
2/28/2019	2/26/2019	Officemax/Depot 6135	20.54	3739576150	IA Dameron supplies
		Officemax/Depot 6135 Total	20.54		
2/24/2019	2/21/2019	Olive Garden 00012245	145.65	2525386030	KAEA TRVL EXP-HEP
		Olive Garden 00012245 Total	145.65		
2/10/2019	2/8/2019	Olive Garden 00044610	18.54	3737156155	MPAC meal
		Olive Garden 00044610 Total	18.54		
2/5/2019	12/13/2018	Other Credits - Sale Reversal	(83.40)	1161007000	PRES SUP-REIMB AJ
2/5/2019	12/16/2018	Other Credits - Sale Reversal	(25.25)	1161007000	PRES SUP-REIMB AJ
		Other Credits - Sale Reversal Total	(108.65)		
2/28/2019	2/27/2019	Phillips 66 - 24k El Dora	5.03	1155156020	WBB RECRUIT EXP
		Phillips 66 - 24k El Dora Total	5.03		
2/24/2019	2/22/2019	Phillips 66 - Petes #13	15.00	1212037020	gas to joplin
		Phillips 66 - Petes #13 Total	15.00		
2/25/2019	2/24/2019	Phillips 66 - Petes #14	58.95	1212056011	LIVES TRVL EXP
3/1/2019	2/28/2019	Phillips 66 - Petes #14	49.69	1155256010	BASE TEAM TRVL EXP
		Phillips 66 - Petes #14 Total	108.64		
2/6/2019	2/5/2019	Phillips 66 - Petes #27	8.94	1155156020	WBB RECRUIT EXP
		Phillips 66 - Petes #27 Total	8.94		
2/3/2019	2/2/2019	Phillips 66 - Petes #29	1.19	1212056011	LIVES TRVL EXP
2/22/2019	2/21/2019	Phillips 66 - Petes #29	2.73	2525386030	KAEA
		Phillips 66 - Petes #29 Total	3.92		
2/4/2019	2/3/2019	Phillips 66 - Petes #3	15.07	1155106020	MBB RECRUIT EXP
		Phillips 66 - Petes #3 Total	15.07		
2/24/2019	2/22/2019	Phillips 66 - Petes #47	1.62	2525386030	KAEA TRVL EXP-HEP
		Phillips 66 - Petes #47 Total	1.62		
2/14/2019	2/13/2019	Phillips 66 - Snak Atak 5	15.00	1212037020	gas to Joplin
		Phillips 66 - Snak Atak 5 Total	15.00		

2/3/2019	2/2/2019	Phillips 66 - Stripes 520	6.49	1212056012	MEATS TRVL EXP
		Phillips 66 - Stripes 520 Total	6.49		
2/18/2019	2/16/2019	Pilot 00004341	10.79	1155456010	SFTB TEAM TRVL EXP
		Pilot 00004341 Total	10.79		
2/3/2019	2/1/2019	Pilot 00004366	10.80	1212056012	MEATS TRVL EXP
		Pilot 00004366 Total	10.80		
2/17/2019	2/16/2019	Pilot_00434	80.00	1155456010	Softball fuel
		Pilot_00434 Total	80.00		
2/17/2019	2/15/2019	Pizza Hut 034484	154.84	1155456010	SFTB TEAM TRVL EXP
		Pizza Hut 034484 Total	154.84		
3/1/2019	2/27/2019	Pizza Hut 165200016527	12.98	1212027000	Student Shadow day
		Pizza Hut 165200016527 Total	12.98		
2/28/2019	2/26/2019	Pizza Hut 165400016543	149.25	1155456010	SFTB TEAM TRVL EXP
		Pizza Hut 165400016543 Total	149.25		
2/8/2019	2/6/2019	Pizza Hut 242300024232	74.38	1155106010	MBB TEAM TRVL EXP
2/22/2019	2/20/2019	Pizza Hut 242300024232	84.72	1155106010	MBB TEAM TRVL EXP
2/19/2019	2/17/2019	Pizza Hut 242300024232	290.00	1155007000	ATH DIR SUPL
		Pizza Hut 242300024232 Total	449.10		
2/24/2019	2/23/2019	Planet Hollywood	19.59	1142006260	Perkins-Innovations Conf
		Planet Hollywood Total	19.59		
2/17/2019	2/15/2019	Priceline*air Tickets	30.00	3130106030	NURS-TRVL EXP
		Priceline*air Tickets Total	30.00		
2/21/2019	2/20/2019	Printing Supplies Direct	156.04	7272407000	Printing press supplies
		Printing Supplies Direct Total	156.04		
2/19/2019	2/17/2019	Pronto By Giada	73.58	2538086030	FYE Conference-CAMP
		Pronto By Giada Total	73.58		
2/20/2019	2/19/2019	Qdoba 2991	43.58	1155156020	WBB RECRUIT EXP
		Qdoba 2991 Total	43.58		
2/8/2019	2/6/2019	Qt 72 01000728	10.78	1212056011	LIVES TRVL EXP
2/21/2019	2/19/2019	Qt 72 01000728	2.72	1212056011	LIVES TRVL EXP
		Qt 72 01000728 Total	13.50		
2/17/2019	2/15/2019	Qt 889 08008898	22.87	1155456010	SFTB TEAM TRVL EXP
		Qt 889 08008898 Total	22.87		
2/4/2019	2/3/2019	Qt 954 08009540	9.00	1212056012	MEATS TRVL EXP
		Qt 954 08009540 Total	9.00		
2/10/2019	2/8/2019	Qt 993 08009938	11.03	1212056011	LIVES TRVL EXP
		Qt 993 08009938 Total	11.03		
2/21/2019	2/19/2019	Quality Inn	73.73	1155046010	WBB TEAM TRVL EXP
2/21/2019	2/19/2019	Quality Inn	73.73	1155046010	WBB TEAM TRVL EXP
2/21/2019	2/19/2019	Quality Inn	73.73	1155046010	WBB TEAM TRVL EXP
		Quality Inn Total	221.19		
2/26/2019	2/20/2019	Quality Inn & Suites	84.74	1212056011	LIVES TRVL EXP
2/26/2019	2/20/2019	Quality Inn & Suites	84.74	1212056011	LIVES TRVL EXP
2/26/2019	2/20/2019	Quality Inn & Suites	84.74	1212056011	LIVES TRVL EXP
2/6/2019	2/2/2019	Quality Inn & Suites	153.58	1212056012	MEATS TRVL EXP
2/6/2019	2/2/2019	Quality Inn & Suites	164.70	1212056012	MEATS TRVL EXP
2/6/2019	2/2/2019	Quality Inn & Suites	164.70	1212056012	MEATS TRVL EXP
		Quality Inn & Suites Total	737.20		
2/25/2019	2/22/2019	Quality Inn & Suites D	80.42	1212056012	MEATS TRVL EXP
2/25/2019	2/22/2019	Quality Inn & Suites D	85.20	1212056012	MEATS TRVL EXP
2/25/2019	2/22/2019	Quality Inn & Suites D	89.99	1212056012	MEATS TRVL EXP
		Quality Inn & Suites D Total	255.61		
2/5/2019	2/4/2019	Queens Price Chopper #1	32.76	1111297000	Fruit Basket-PAOLA
		Queens Price Chopper #1 Total	32.76		
2/10/2019	2/9/2019	Renaissance Montgomery	5,758.94	3737646040	GOSOSY SST
2/10/2019	2/9/2019	Renaissance Montgomery	370.20	3737646010	GOSOSY SST-DIR
2/10/2019	2/9/2019	Renaissance Montgomery	370.20	3737576013	GOSOSY SST-IA

2/10/2019	2/9/2019	Renaissance Montgomery	370.20	3737576018	GOSOSY SST-NY
2/10/2019	2/9/2019	Renaissance Montgomery	740.40	3737576021	GOSOSY SST-SC
2/10/2019	2/9/2019	Renaissance Montgomery	370.20	3737576024	GOSOSY SST-VT
2/10/2019	2/9/2019	Renaissance Montgomery	370.20	3737576038	GOSOSY SST-KY
		Renaissance Montgomery Total	8,350.34		
2/3/2019	2/1/2019	Rental Car Tolls	7.00	1155106020	MBB RECRUIT EXP
		Rental Car Tolls Total	7.00		
2/10/2019	2/8/2019	Riverside Coney Island	13.64	1212056011	LIVES TRVL EXP
		Riverside Coney Island Total	13.64		
2/22/2019	2/21/2019	Rosas Cafe & Tortilla Fty	12.09	1212056011	LIVES TRVL EXP
		Rosas Cafe & Tortilla Fty Total	12.09		
2/21/2019	2/19/2019	Sammy Hagar Bar Las	70.00	2538086030	FYE Conference-CAMP
		Sammy Hagar Bar Las Total	70.00		
2/18/2019	2/15/2019	Samsclub.Com	183.84	8181008588	cs food
2/28/2019	2/26/2019	Samsclub.Com	17.59	8181008588	coffee shop
		Samsclub.Com Total	201.43		
2/10/2019	2/7/2019	Schlotzskys #101574	17.83	1212056011	LIVES TRVL EXP
		Schlotzskys #101574 Total	17.83		
2/25/2019	2/24/2019	Schlotzskys #2743	10.26	1212056011	LIVES TRVL EXP
		Schlotzskys #2743 Total	10.26		
2/24/2019	2/21/2019	Schlotzskys 1028	9.46	1161006030	PRES TRVL EXP
		Schlotzskys 1028 Total	9.46		
2/24/2019	2/21/2019	Se40586	46.62	1212056011	LIVES TRVL EXP
		Se40586 Total	46.62		
2/7/2019	2/5/2019	Sharkys Pub & Grub	237.51	1155056020	FB RECRUIT EXP
2/17/2019	2/14/2019	Sharkys Pub & Grub	49.91	1212056012	MEATS TRVL EXP
2/8/2019	2/7/2019	Sharkys Pub & Grub	81.43	1155156020	WBB RECRUIT EXP
2/21/2019	2/20/2019	Sharkys Pub & Grub	351.20	1155156010	WBB TEAM TRVL EXP
		Sharkys Pub & Grub Total	720.05		
2/17/2019	2/15/2019	Shell Oil 54505220025	10.19	1155306010	RODEO TRVL
		Shell Oil 54505220025 Total	10.19		
2/28/2019	2/27/2019	Siteone Landscape Supply,	278.88	1155258500	BLFLD MNTC SUPL
2/28/2019	2/27/2019	Siteone Landscape Supply,	857.40	1155258500	BLFLD MNTC SUPL
		Siteone Landscape Supply, Total	1,136.28		
2/15/2019	2/14/2019	Skillsusa Org	222.00	1226016830	CT- SKILLS
2/15/2019	2/14/2019	Skillsusa Org	357.00	1226016830	CT- SKILLS
		Skillsusa Org Total	579.00		
3/1/2019	2/27/2019	Sleep Inn & Suites	145.60	3739576030	IA recruiting hotel
2/24/2019	2/21/2019	Sleep Inn & Suites	242.88	1212056012	MEATS TRVL EXP
2/24/2019	2/21/2019	Sleep Inn & Suites	242.88	1212056012	MEATS TRVL EXP
2/24/2019	2/21/2019	Sleep Inn & Suites	242.88	1212056012	MEATS TRVL EXP
		Sleep Inn & Suites Total	874.24		
3/1/2019	2/28/2019	Sonic Drive In #5581	61.06	1212056012	MEATS TRVL EXP
		Sonic Drive In #5581 Total	61.06		
2/3/2019	2/1/2019	Sq *kansas Adult Ed	160.00	2525386030	KAEA
		Sq *kansas Adult Ed Total	160.00		
2/20/2019	2/19/2019	Sq *the Burger Stan	45.08	1142006260	KBOR Meeting Meal-INST
2/6/2019	2/5/2019	Sq *the Burger Stan	154.20	2727146010	Trip2WashburnTopekaBdEd
		Sq *the Burger Stan Total	199.28		
2/18/2019	2/16/2019	Starbucks #2 Clv	28.13	2538086030	FYE Conference-CAMP
		Starbucks #2 Clv Total	28.13		
2/18/2019	2/16/2019	Starbucks Clv	5.14	2538086030	FYE Conf.-CAMP
		Starbucks Clv Total	5.14		
2/22/2019	2/20/2019	Starbucks Store 08125	8.19	1142006260	KBOR Meal-INST
2/24/2019	2/21/2019	Starbucks Store 08125	6.71	1142006030	KBOR Breakfast-INST
		Starbucks Store 08125 Total	14.90		
2/18/2019	2/16/2019	Starbucks Store 11752	20.10	1155306010	RODEO TRVL

2/19/2019	2/17/2019 Starbucks Store 11752	11.16	1155306010	RODEO TRVL
	Starbucks Store 11752 Total	31.26		
2/3/2019	2/1/2019 Stagemart #1075	74.02	3739576150	IA storage unit
	Stagemart #1075 Total	74.02		
2/3/2019	2/1/2019 Subway 00106690	17.58	1155506020	TRACK RECRUIT EXP
	Subway 00106690 Total	17.58		
2/10/2019	2/8/2019 Subway 00114298	26.12	1155506020	TRACK RECRUIT EXP
2/10/2019	2/8/2019 Subway 00114298	53.96	1155506020	TRACK RECRUIT EXP
2/17/2019	2/15/2019 Subway 00114298	54.84	1155506020	TRACK RECRUIT EXP
	Subway 00114298 Total	134.92		
2/22/2019	2/20/2019 Subway 00118687	9.69	1161006030	PRES TRVL EXP
	Subway 00118687 Total	9.69		
2/12/2019	2/11/2019 Subway 00378497	13.37	1212056011	LIVES TRVL EXP
	Subway 00378497 Total	13.37		
2/19/2019	2/17/2019 Subway 00495671	14.05	1155306010	RODEO TRVL
	Subway 00495671 Total	14.05		
3/1/2019	2/26/2019 Suddenlink - Natl Site	432.68	8383846680	INTERNET-LDG
	Suddenlink - Natl Site Total	432.68		
2/12/2019	2/11/2019 Suddenlink-Central	1,558.05	8383836680	FEB-CABLE-DORM
2/20/2019	2/19/2019 Suddenlink-Central	400.00	8383856680	FEB/MAR-INTRNET-SYCAMORE
	Suddenlink-Central Total	1,958.05		
2/12/2019	2/10/2019 Super 8	71.68	1212056011	LIVES TRVL EXP
2/13/2019	2/9/2019 Super 8	71.68	1212056011	LIVES TRVL EXP
2/13/2019	2/9/2019 Super 8	71.68	1212056011	LIVES TRVL EXP
2/13/2019	2/9/2019 Super 8	71.68	1212056011	LIVES TRVL EXP
2/13/2019	2/9/2019 Super 8	71.68	1212056011	LIVES TRVL EXP
	Super 8 Total	358.40		
3/1/2019	2/27/2019 Ta #152 Oasis Trave Fa	62.13	1212056012	MEATS TRVL EXP
	Ta #152 Oasis Trave Fa Total	62.13		
2/10/2019	2/8/2019 Taco Bell #248	14.50	1155156020	WBB RECRUIT EXP
	Taco Bell #248 Total	14.50		
2/3/2019	2/1/2019 Texas Roadhouse 2146	90.14	1212056012	MEATS TRVL EXP
	Texas Roadhouse 2146 Total	90.14		
2/3/2019	1/31/2019 The Morning Sun Advertisi	50.00	1212168310	ADVERT-PEC BLDG RNTL
	The Morning Sun Advertisi Total	50.00		
2/25/2019	2/24/2019 The Original Mexican Rest	189.20	1212056011	LIVES TRVL EXP
	The Original Mexican Rest Total	189.20		
3/1/2019	2/28/2019 Tockify Web Calendar	8.00	3737647020	supplies-KALIC
	Tockify Web Calendar Total	8.00		
2/11/2019	2/8/2019 Tokyo.	80.00	1155506020	TRACK RECRUIT EXP
	Tokyo. Total	80.00		
2/26/2019	2/24/2019 Tonys Di Napoli - Times S	75.87	1142006260	Perkins-Innovations Conf
	Tonys Di Napoli - Times S Total	75.87		
2/8/2019	2/6/2019 Touchton Communication	302.58	1171006310	LD-CAMPUS
	Touchton Communication Total	302.58		
2/19/2019	2/18/2019 Tractor Supply #1277	442.54	1155507000	TRACK SUPL
2/20/2019	2/19/2019 Tractor Supply #1277	14.75	1155507000	TRACK SUPL
	Tractor Supply #1277 Total	457.29		
2/6/2019	2/5/2019 Trashbilling.Com Cc	2,276.00	1171006690	TRASH SVC-CAMPUS
	Trashbilling.Com Cc Total	2,276.00		
2/27/2019	2/26/2019 Tst* Sarabeth S - Central	52.24	1142006260	Perkins-Innovations Conf
	Tst* Sarabeth S - Central Total	52.24		
2/3/2019	2/1/2019 Two Brothers Mining	44.03	1110006260	Alle, neosho Fssc lunch-PEC
	Two Brothers Mining Total	44.03		
3/1/2019	2/27/2019 United	178.00	3739576030	IA AJohnson NASDME FLIGHT
	United Total	178.00		
2/8/2019	2/7/2019 Ups	9.97	2828106150	PASS UPS

2/8/2019	2/7/2019	Ups	15.76	2828106150	PASS UPS
2/12/2019	2/11/2019	Ups	26.90	2828106150	PASS UPS
2/8/2019	2/7/2019	Ups	9.42	2525386150	Postage
2/8/2019	2/7/2019	Ups	11.36	2525386150	Postage
2/8/2019	2/7/2019	Ups	14.11	2525386150	Postage
		Ups Total	87.52		
2/26/2019	2/25/2019	Virgils Real Barbeque	35.34	1142006260	Perkins-Innovations Conf
		Virgils Real Barbeque Total	35.34		
2/19/2019	2/18/2019	Vzwrllss*apocc Visb	30.02	1153506310	IPAD SVC-ADMISS
2/19/2019	2/18/2019	Vzwrllss*apocc Visb	63.68	1171006310	ONCALL CELL-MNTC
		Vzwrllss*apocc Visb Total	93.70		
2/4/2019	2/3/2019	Wal-Mart #0039	41.55	1155256010	BASE TEAM TRVL EXP
2/11/2019	2/10/2019	Wal-Mart #0039	27.63	1155056020	FB RECRUIT EXP
		Wal-Mart #0039 Total	69.18		
2/20/2019	2/19/2019	Walmart.Com 8009666546	46.61	3739576150	IA Dameron supplies
2/25/2019	2/24/2019	Walmart.Com 8009666546	12.71	3739576150	IA Dameron supplies
2/17/2019	2/15/2019	Walmart.Com 8009666546	75.00	2525387010	Student Supplies
		Walmart.Com 8009666546 Total	134.32		
2/17/2019	2/14/2019	Wendys #6025	12.23	1155106020	MBB RECRUIT EXP
2/22/2019	2/20/2019	Wendys #6025	16.25	1155106020	MBB RECRUIT EXP
2/24/2019	2/21/2019	Wendys #6025	14.64	1155106020	MBB RECRUIT EXP
		Wendys #6025 Total	43.12		
2/17/2019	2/15/2019	Wendys 0952	76.53	1155456010	SFTB TEAM TRVL EXP
		Wendys 0952 Total	76.53		
3/1/2019	2/27/2019	Wendys 6038	7.47	3130106030	PRK TRVL-INNOVATIONS CONF
		Wendys 6038 Total	7.47		
2/19/2019	2/18/2019	Wholesaleinternet.Net	94.00	1163006520	website hosting fee
		Wholesaleinternet.Net Total	94.00		
2/15/2019	2/13/2019	Wild Iris Medical Educati	18.00	1210006260	Cosmo-Fawn training
		Wild Iris Medical Educati Total	18.00		
2/21/2019	2/20/2019	Willies Sports Bar & Gril	28.50	2525386030	KAEA
		Willies Sports Bar & Gril Total	28.50		
2/7/2019	2/6/2019	Wm Supercenter #368	97.98	2525386150	office supplies-HEP
		Wm Supercenter #368 Total	97.98		
2/8/2019	2/7/2019	Wm Supercenter #372	95.17	3737156155	KS MPAC supplies
2/8/2019	2/7/2019	Wm Supercenter #372	95.17	3739576155	IA MPAC supplies
		Wm Supercenter #372 Total	190.34		
2/20/2019	2/19/2019	Wm Supercenter #39	157.59	1155257000	BASE SUPL
2/10/2019	2/9/2019	Wm Supercenter #39	66.37	1155056020	FB RECRUIT EXP
2/15/2019	2/14/2019	Wm Supercenter #39	27.63	1155056020	FB RECRUIT EXP
2/17/2019	2/16/2019	Wm Supercenter #39	30.46	1155507000	TRACK SUPL
		Wm Supercenter #39 Total	282.05		
2/15/2019	2/14/2019	Wm Supercenter #5312	39.13	1155456010	SFTB TEAM TRVL EXP
		Wm Supercenter #5312 Total	39.13		
		Grand Total	66,999.43		

**BY- LAWS
OF
GORDON PARKS MUSEUM FOUNDATION
(AMENDED MAY 2019)**

ARTICLE I

PRINCIPAL OFFICE

Section 1. Office. The principal office of the Foundation shall be located in the Gordon Parks Museum, located in the Ellis Family Fine Arts Center at Fort Scott Community College, 2108 South Horton, Fort Scott, Kansas.

ARTICLE II

MEMBERS

The Corporation shall have one class of members, that being individuals. The class shall constitute the then serving Trustees of the Fort Scott Community College. The annual meeting of the members shall be on the third Monday of January at which time the members shall elect the Board of Trustees.

ARTICLE III

BOARD OF TRUSTEES

Section 1. Purpose. The purpose of Gordon Parks Museum Foundation is to seek, acquire, accept, hold, invest, reinvest and administer any gifts, bequests, devises, or property of any sort without limitation as to the amount and value, and to use and disburse the income and principal thereof at such times and in such amounts as it may deem advisable including the

construction of facilities for the benefit of Fort Scott Community College Endowment Association and/or Fort Scott Community College within the meaning of 501c(3) of the Internal Revenue Code.

Section 2. Management of the Corporation. Except as herein otherwise provided, the business and affairs of the Corporation shall be managed and controlled by a board of not less than five (5) trustees nor more than eight (8) as elected by the members. At each annual meeting of the Board of Trustees, trustee(s) shall be elected for a term of four (4) years. Each trustee shall hold office until the election of his successor. Any trustee may resign at any time. Vacancies occurring among the trustees for any reason may be filled by the board. There shall sit with the Board of Trustees, as ex-officio members, the College President and designated representatives of Fort Scott Community College, contingent upon approval of the board.

Section 3. Meetings of the Board of Trustees. Quarterly meetings of the Board of Trustees will be held in the months of May, August, November, and February.

The Annual Meeting of the Board of Trustees shall be held at the principal office, or at such other place as the Board may designate, at 6:00 o'clock P.M., on the first Tuesday in February of each year for the purpose of electing trustees, and for the transaction of such other business as may properly come before the meeting.

Section 4. Special Meetings. Special meetings of the Board of Trustees may be called by the President and must be called at the written request of three (3) members of the Board.

Section 5. Notice of Special Meetings. Notice of a special meeting shall be given to each trustee at least five (5) days prior to the meeting.

Section 6. Quorum. A majority of the Members of the Board of Trustees

shall constitute a quorum at all meetings of the Board, but if less than a majority of the trustees are present at said meeting, a majority of the trustees present may adjourn the meeting from time to time without further notice.

Section 7. Manner of Acting. The act of a majority of the trustees present at a meeting at which a quorum is present shall be the act of the Board of Trustees, unless the act of a greater number is required by law or by these by-laws.

Section 8. Executive Officers. The executive officers of the Corporation shall be a President, Vice President, and Secretary, all of whom shall be elected annually by the trustees, and shall hold office during the pleasure of the Board of Trustees. All vacancies occurring among any of the above officers shall be filled by the trustees. Any officer may be removed at any time by the affirmative vote of a majority of the trustees.

Section 9. Subordinate Officers. The Board may appoint such other officers and agents with such powers and duties as it shall deem necessary.

Section 10. The President. The President shall preside at all meetings of the Board of Trustees. He/she shall have general management and control of the business and affairs of the Corporation.

Section 11. The Vice President. The Vice President shall in the absence or disability of the President exercise the powers and perform the duties of the President. He/she shall also generally assist the President and exercise such other powers and perform such other duties as shall be prescribed by the Board of Trustees.

Section 12. The Secretary. The Secretary shall keep the minutes of all proceedings of the Board of Trustees; he/she shall attend to the giving and serving of all notices to the trustees or other notices required by law or by these by-laws; he/she shall have charge of such other books and papers as the board

may direct, and he/she shall perform all other duties incident to the office of Secretary.

Section 13. Director. The duties of the Director will be to assist with the Executive Officers of the Corporation. The Director will be a designated individual from Fort Scott Community College and will serve in an ex-officio capacity on the Board of Trustees.

Section 14. Treasurer. The duties of the Treasurer will include the oversight of all finances of the Gordon Parks Museum Foundation.

The Board of Trustees will select the Treasurer.

The books of the Treasurer will be subject to a minimum of an annual audit.

ARTICLE IV

CHECKS, DEPOSITS AND FUNDS

Section 1. Checks, Drafts, etc. All checks, drafts, or orders for the payment of money, notes or other evidences of indebtedness issued by the name of the Corporation, shall be signed by such officer or officers, agent or agents, of the Corporation and in such manner as shall from time to time be determined by resolution of the Board of Trustees. In the absence of such determination by the Board of Trustees, such instruments shall be signed in a manner determined by the Director and the Dean of Finance of Fort Scott Community College.

Section 2. Deposits. All funds of the Corporation shall be deposited from time to time to the credit of the Corporation in such banks, trust companies, or other depositories as the Board of Trustees may select.

Section 3. Gifts. The Board of Trustees may accept on behalf of the

Corporation any contribution, gift, bequest or devise for the general purposes or for any special purpose of the Corporation.

ARTICLE V

MISCELLANEOUS

Section 1. Books and Records. The Corporation shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of its Board of Trustees. All books and records of the Corporation may be inspected by any member of the Board of Trustees, or his agent or attorney, for any proper purpose at any reasonable time.

Section 2. Fiscal Year. The fiscal year of the Corporation shall begin on the first day of January and end on the last day of December in each year.

Section 3. Notice and Waiver of Notice. Whenever any notice is required to be given by these by-laws, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

Section 4. Power of Board of Trustees to Amend. The Board of Trustees shall have power to make, amend and repeal the by-laws of the Corporation by a vote of a majority of all the trustees, at any regular or special meeting of the Board called for that purpose.

CERTIFICATE OF THE SECRETARY

I, the undersigned, do hereby certify:

(1) That I am the duly elected and acting secretary of **GORDON PARKS MUSEUM FOUNDATION**, a Kansas corporation; and

(2) That the foregoing bylaws, comprising of five (5) pages, constitutes the bylaws of said corporation, as duly adopted at the March meeting of

the board of trustees thereof duly held on the 01 day of 03, 2019.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name this 01 day of 03, 2019.


_____, **SECRETARY**

ACTION/DISCUSSION ITEMS

A. DISCUSSION OF RETENTION PROJECT

BACKGROUND: Russ Souza, Jacob Reichard, and Adam Borth will report out on the findings of their retention project. Supplemental materials will be provided for review the night of the meeting.

B. CONSIDERATION OF TUITION AND FEES FOR 2019-20 ACADEMIC YEAR

BACKGROUND: The following pages represent the tuition and fees recommended for academic year 2019/2020.

RECOMMENDATION: It is the recommendation of administration that the presented tuition and fee schedule for academic year 2019/2020 be approved.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Hill _____ McKenney
 Meyer _____ Nelson

TUITION/FEES		2018-2019	2019-2020	Comments / Notes
Tuition Per Credit Hour		Current	Recommended	
	In-District (Bourbon County)	47.00	47.00	
	High School Concurrent Classes (those served currently)	50.00	50.00	
	In-State			
	Contiguous State			
	Out-of-State			
	In-State / Out-of-state	62.00	62.00	
	International	128.00	128.00	
Fees Per Credit Hour				
		49.00	55.00	Increase in technology fees as we move away from a separate fee per credit hour for online fees. The
Online Fee Per Credit Hour				technology that is used for online is the same as that
		30.00	-	used for in person classes. Online classes are growing
				but a fee per credit hour is a deterrent.
Greenbush Virtual Fees Per Credit Hour				
		90.00	90.00	
Miscellaneous Fees				
ISF Check Charge		30.00	30.00	
Transcript Fee				
in house		5.00		
on-line				
			5.00	Many of our students are filing on-line to receive their
			10.00	transcript and the cost is \$10.00
International Student Application Fee				
		50.00	50.00	
Graduation Testing Fee				
		30.00	30.00	

<u>Dormitory/Housing/Meal plans- Per Semester</u>						
Dorm/ Housing Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring				125.00	125.00	
Greyhound Hall - Room & Board (double occupancy)				2,525.00	2,680.00	We have not increased dorm cost for several years but the cost of repairs is increasing. Incl a \$100 increase in room and a 4% increase in meal cost (approx \$55.00) per semester
Private Room Rate - if available					3,295.00	
Boileau Hall - Room & Board (double occupancy)				2,885.00	3,040.00	
Private Room Rate - if available					3,835.00	
Sycamore Grove apartments - room only (double occupancy)				2,500.00	2,500.00	room only - no meal plan included
Private room rate - if available					3,750.00	room only - no meal plan included
Damage deposit - Sycamore Grove Apartments only				200.00	200.00	refundable at end of academic year - June 15th
Greyhound Lodge - off campus housing-meal plan not required. Meal card or plan available for purchase						
Room only (double occupancy)				1,500.00	1,500.00	room only - no meal plan included
Private room rate - if available					2,250.00	room only - no meal plan included
Pet fee (non-refundable - per year)				250.00	250.00	
Laundry Fee (per semester for housing with laundry available)				25.00	25.00	
Additional meal plans available for off campus students						
19 meals per week (cost per semester)				1,395.00	1,450.00	
10 meals per week (per semester)				750.00	765.00	
7 meals per week (per semester)				530.00	535.00	

Construction Trades				
Construction Trades Class Fee (per credit)		40.00		
Masonry Class Fee (per credit)		25.00		
Welding Class Fee (per credit)		40.00		
HVAC Program Fee (1st & 2nd Semester Only)		600.00		
Work Ready Certificates (1st Semester Only)		250.00		
HVAC EPA 608 \$40 Testing Fee		40.00		
HVAC Tool Set (1st Semester Only)-optional		1,000.00		\$1000 auto bill - but student can waive, if bringing
John Deere and Harley Davidson Programs				
John Deere Program Fee (Fall/Spring Only)		300.00	300.00	
Harley-Davidson Program Fee (Fall/Spring Only)		725.00	725.00	
Harley-Davidson Lab Fee (Inc. Part Smart/Talon)				
Harley-Davidson Manual Fee (one time)				
Harley-Davidson Shop Practices Manual (One Time)				
Harley-Davidson Multimeter (one-time)				
Harley - Davidson Shirts (2 per student required)(\$100)				
Harley-Davidson SkillsUSA Dues (optional) (\$25)				
Harley - Davidson Tool Kit (optional)		3,780.00	4,038.00	auto bill - for basic tool box and tools - student can waive if bringing own tools and box
Cosmetology Program				
Manicurist Kit (one time)		400.00	400.00	
Manicurist Uniforms and Smock		75.00	75.00	
Cosmetology Kit (one time)				
Cosmetology Books (one time)				
Cosmetology 1,2,3,4 Lab Fees (per semester)				
Cosmetology Uniforms and Smock				

Cosmetology Roll-about (Fort Scott only)				
Cosmetology Seminar Lab Fee				
Program Fee - Cosmetology - FS & Pitt (per semester)		1,610.00	1,695.00	increase in product costs
Nursing / Allied Health / EMT Program Fees				
EMT - Beginner Lab Fees		295.00	295.00	
EMT - Intermediate Lab Fees		295.00	295.00	
EMT - Bridge Lab Fees		295.00	295.00	
EMT Insurance		20.00	20.00	
EMT State Certification Application Fee		50.00	50.00	
Practical Skills Examination Fee		125.00	125.00	
First Responder		50.00	50.00	
Allied Health Lab Fee ('CNA/CMA)		35.00	35.00	
Allied Health Lab Fee (HHA)		-	-	
ALH Insurance		20.00	20.00	
Allied Health Testing Fee		25.00	25.00	
KDHE ALH Application Fee		22.00		
KDADS HOC Online Testing ('CNA/HHA)		18.00		
Phlebotomy Lab Fee		75.00		
ATI Test Fee for TEAS-V (pass-through) - July 1 start		40.00		
Nursing Program and Lab Fee (Fall/Spring Only-Non refundable)		675.00	675.00	
Trucking Program Fee (new program pricing structure - total fee - rather than per credit hour etc)				
Trucking Refresher Course - per week				
Trucking - rental of Tractor / Trailer for testing				
Additional course fees will be submitted for approval - as a handout at the March meeting or part of April board meeting				

C. CONSIDERATION OF BIDS FOR BURRIS HALL ADDITION

BACKGROUND: Bids will be opened on March 21, 2019. Details of bid submissions and a recommendation will be provided at the meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Hill ____ McKenney
 Meyer ____ Nelson

D. APPOINTMENT OF BOARD MEMBER TO FILL BOARD VACANCY

BACKGROUND: A vacancy on Fort Scott Community College Board of Trustees was created upon the resignation of Tina Rockhold. The board voted to post the vacancy at the January, 2019 meeting, provide appropriate notice of the vacancy, hear presentations from interested individuals at the February, 2019 meeting, and fill the vacancy at the March, 2019 meeting.

RECOMMENDATION: It is recommended that the Board appoint an appropriate party to fill the Board vacancy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

REPORTS

A. ADMINISTRATIVE UPDATES

Miami County Campus of Fort Scott Community College

February 2019

-Submitted by Buddy Jo Tanck

Student Activities/Recognition

- Phi Theta Kappa and MICCA members met on 2/14, 2/21, and 2/28 to discuss upcoming events and activities. The committees reported on progress of their activities. The PTK induction ceremony is scheduled for April 11th, a college fair is scheduled for April 3rd and the grant for the collaboration station is due March 1st to Ralph Beacham. Members will start fundraising for a 50/50 pot of gold raffle (3/15). PTK members selected Theme 4: Dynamics of Discovery as their research topic this year. They have started collaborating on ideas for the research project. They have also identified some research material. Students will be scheduling an orientation and class visits for PTK membership recruiting before the induction ceremony in April. Students discussed the lunch and learn on Fridays.
- Reagan Ryckert (student) has agreed to help with student/faculty/staff interviews for the MCC Facebook page. She will be working with Kassie Fugate-Cate and myself to ensure we are getting as much PR/Marketing out there on social media for the MCC as we can.
- The Beta Rho Lambda Chapter (Miami County Campus of Fort Scott Community College) of Phi Theta Kappa is being considered for the five star chapter, this year. The Beta Rho Lambda chapter advisor is also being considered for the five star advisor award this year.

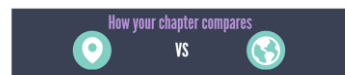


**Congratulations, Beta Rho
Lambda Chapter!**

Your outstanding recruitment efforts in 2018 have placed you among the 578 chapters earning free regalia through our [REACH Rewards](#) program.

Your Acceptance Rate:

29.8%



Region: 25.3%
Division: 14.4%
International: 14.4%

The Beta Rho Lambda chapter received recognition for a 29.8% acceptance rate. This has earned the chapter free graduation regalia through the REACH program. This will save the chapter \$104.00 when purchasing the graduation stoles.

- Reagan Ryckert (PTK committee chair) has assisted with writing a grant for a collaboration station at the MCC to use when connecting with other chapters, as well as providing communication without boundaries to the community through the Miami County Charitable Foundation (grant was submitted February 28th).
- Several PTK members are visiting classrooms (02/25-03/08) to talk about the benefits of joining Phi Theta Kappa and inform students of the college fair and other upcoming events.



Regan England, Reagan Ryckert and Madison Watson visit the History 102 course and discuss the benefits to joining Phi Theta Kappa.

Meetings / Visits with Stakeholders

- I spoke with Deanell Wieland (PHS) about ACCUPLACER, construction trades students, and open house project at the Miami County Campus this spring (2/14)
- Discussed Osawatomie's evening fall schedule and student issues with Joy Mildfelt (2/21)

Non-Credit (Community Enrichment) Courses

- I met with several community members who were interested in offering non-credit courses for community enrichment. There were a total of eleven applications for course proposals sent to the community enrichment committee chair, Susie Arvidson on 2/11. The community enrichment committee is scheduled to meet on 2/27 to discuss approvals, marketing, etc. for these courses.
- The community enrichment committee met (2/27) and approved eleven non-credit courses (MIG Welding, ARC Welding, Cake Decorating (2 classes), Portrait Drawing, Ukulele, Money Management, Mindfulness, Basic Guitar, Spanish for the Workforce, and Creative Writing to be offered at the Miami County Campus, starting in March. Kassie will have a web page that provides information about these courses and how to register, in addition to a flyer available for circulation by Monday (3/4).

Enrollment / Recruiting

- Started working on the fall 2019 schedule. I'm seeking a public speaking instructor, evening history/humanities instructor and an evening social/behavioral science instructor. I was informed (2/13) the CRJ T/R instructor will not be returning to teach in the fall. I will need to replace Andrea Hughes for the fall CRJ classes.
- February 18th, the enrollment at the Miami County Campus is up by 107 credit hours (20%), compared to February 18th of 2018.

Fort Scott Community College		
Spring Semester		
Credit Hours as of 02/17		
	182S 2019	172S 2018
Total	16615.00	17036.00
On-Campus	6420.00	6680.00
Off-Campus	6046.00	6206.00
Miami Campus	645.00	538.00

- I will be attending a Career and Job Expo (3/6) at Mill Creek High School Campus with a student ambassador (Reagan Ryckert). The expo will include approximately 230 students from ten comprehensive high schools within the Shawnee Mission and Olathe Public School Districts.
- Provided a campus tour and visit with six Paola Adult Education Center students. Regan England (student ambassador) lead the campus tour – including construction, welding, allied health and criminal justice.

Public Relations

- The FSCC sign located near the entrance to the college has become faded and needs replaced. GK Smith and Sons is able to install the parts to make the sign light up in the evenings. Pat's Signs and Banners are able to add the decal and Plexiglas installation.
- The 7th grade students at Osawatomie Middle School are learning about water purification and the process. Stewart Kasper (EWT instructor) and I visited the science class on February 5th to meet with these students. Stewart talked about the process the city uses to make their water drinkable. He also discussed where their water comes from and how to become a water/waste water operator. I spoke to the students about attending a community college for their general education credits and/or vocational/technical training. Students were amazed to find they could attend college within 10 minutes of where they lived.
- We have a potential opportunity to collaborate with EWT, PTK and other sources to create an action plan to bring clean water to Kenya. I am coordinating a meeting with our EWT instructor (Stewart Kasper) and one of our English adjunct instructor (Jeremy Gulley) that has extensive experience teaching in Kenya. This may be a project our PTK chapter would like to explore and take part in as well.



Stewart Kasper (EWT instructor) and Jeremy Gulley (ENG instructor) met to discuss a possible relationship that includes bringing clean drinking water to communities or educating these local communities on ways to provide it where it is not available.

- I asked Kassie Fugate-Cate to do a video (07/10/18) to use at public events to showcase the campus and the programs
- Kassie is looking into getting pennants to hang around the MCC service areas to celebrate the 100 years of FSCC
- I invited local area high school yearbook staff to come over and take pictures of their classmates in their technical programs (Allied Health, Criminal Justice, Welding, and Construction Trades) to include in their yearbooks
- I invited Kassie Fugate-Cate to visit the technical as well as regular classes to take pictures for next year's brochures, website, and other public relations media for the Miami County Campus.



Although we have several flyers posted on campus about the FSCC Facebook page, we have asked faculty to remind the students to “like” us on Facebook so they will be able to receive updates and additional information about the college. Hopefully, there will be a lot more activity on the MCC page “coming soon” and that will encourage more engagement on the page.

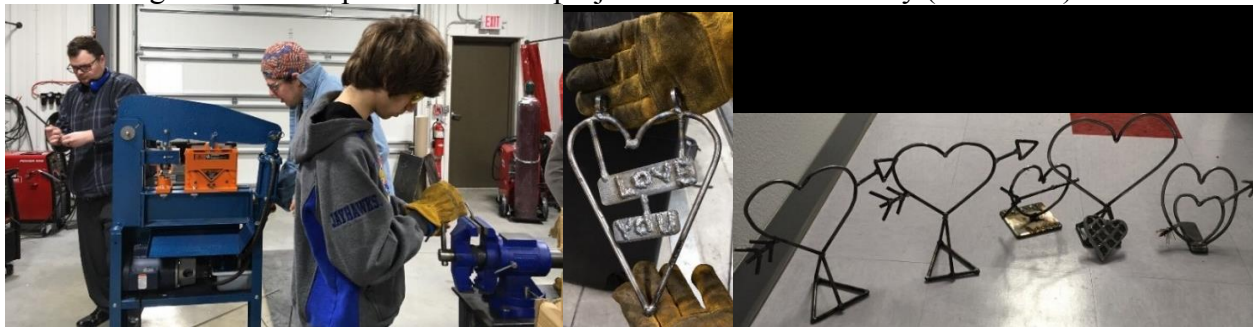
Welding

- Kabria Davies (welding instructor) attended a welding workshop at Hutchison Community College (02/22-02/23). The workshop covered vertical welding and various welding processes and techniques. She made some great contacts and it was a wonderful networking opportunity.
- Kabria has agreed to decorate the FSCC Chamber of Commerce table which will include information about the college and the welding program

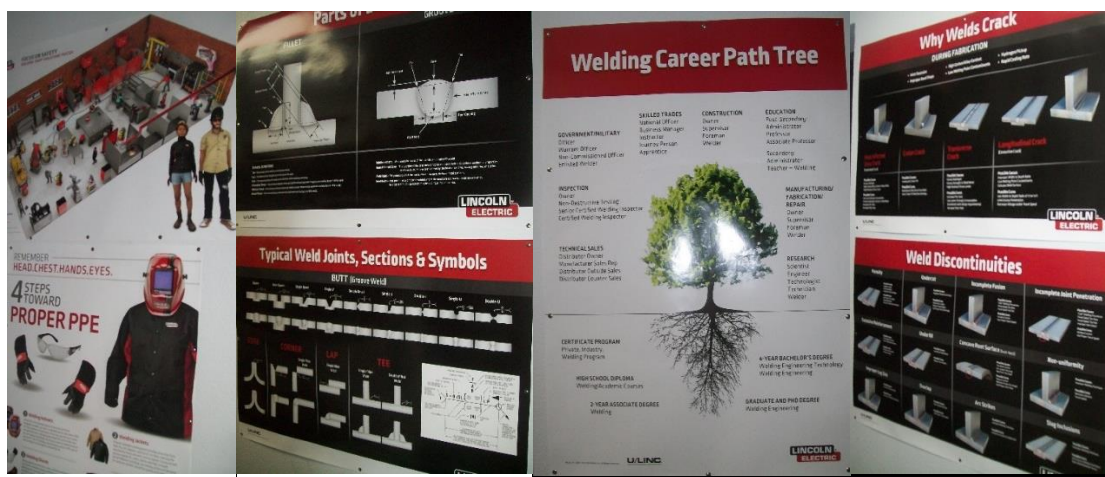


These galvanized roses are an example of the decorated centerpieces Kabria Davies will be making for the Chamber of Commerce Dinner on March 4th

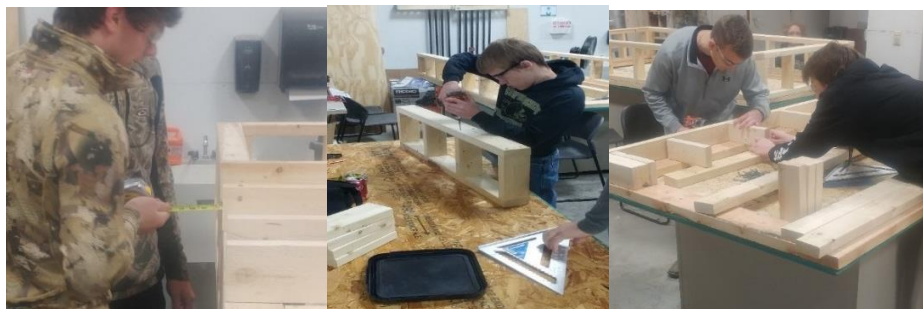
- Kabria is meeting with a published author who is using her as a reference for fact-checking on welding and metal welding processes which a character is doing in her upcoming book.
- The welding students completed some fun projects for Valentine's Day (see below):



- Kabria (MCC Welding Instructor) has posted several new welding posters in the CNT/WLD hallway



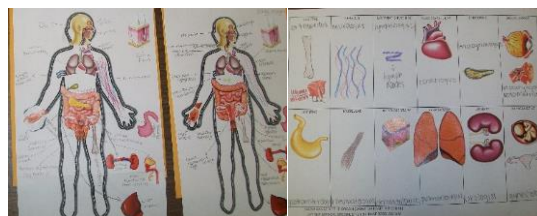
Construction Trades



Construction Trades students are hard at work. From left to right, they are measuring, assembling an end wall and building a simulated wall.

Allied Health

- There are 22 High School students from Osawatomie, Louisburg, and Paola who have returned from the fall C.N.A. course to take the Medical Terminology course. During the spring semester these students are taking Medical Terminology the first 8 weeks and then Introduction to Nursing for the last 8 weeks of the term. Currently, the students are working on “bodies of art”. To help them understand the systems and learn the terminology in each system, Vickie Laderer (ALH Director) is having the students put together these “bodies of art” worksheets (see below). Both the Medical Terminology and Introduction to Nursing courses are covered under the Excel in CTE Initiative.



Upcoming Events

- March 4th – Paola Chamber of Commerce Dinner
- March 6th – Career Fair and Job Expo at Mill Creek in Olathe, KS
- March 7th – PTK Luncheon in Topeka for the ALL-USA scholars (3 delegates from MCC)
- April 1st – The MCC of FSCC is hosting a job fair for TriKo
- April 3rd - College Fair (6 confirmed area universities) at the Miami County Campus
- April 11th - PTK Induction Ceremony
- April 18th - PTK Orientation
- April 25 – PTK Competitive Edge Training

Board Update March 25, 2019

Student Services - Janet Fancher

Admissions-Matt Glades

1. JR/SR Day event was held on March 7th. We had 132 pre-registered students in 2019 compared to 69 in 2018. We had 28 activity, athletic, and academic programs represented at the Expo. We had 150 students and parents in attendance. We had a little over 100 in 2018.
2. HS Visits- Pittsburg, Burlington, Spring Hill, Gardner Edgerton.
3. 9 Campus visits scheduled for March as of 3/11/2019.
4. Group Visit- 1 TRiO Gear Up visit.
5. Updated Admissions Conference Room PowerPoint presentation.
6. Sent text messages to 100 students.
7. Sent first scholarship offers for 2019-2020 to students via email.
8. Preparing "Opening of Fall Enrollment" Emma email.
9. Scheduling special enrollment days with area counselors. Students that are interested in FSCC will be able to apply for admission, apply for scholarships, take an Accuplacer test, and enroll for fall courses.
10. The admissions team will provide campus tours at Aggie Days on March 29th.
11. Cross-trained with Franci Schafer as she will be leaving student services.
12. Updated applicant and prospect letters.
13. Contacted 50 students who reapplied for admission to FSCC.
14. Ordered 100 USB HUB Desk Caddy's. They will be used as a thank you gift for area counselors.
15. Matt will be helping at FSHS for the FutureNow: Finance event on March 13th.
16. Met with US Army National Guard about recruiting.

Ambassadors

1. Helped with JR/SR Day on March 7th and did a fantastic job.
2. Enjoyed an "Ambassador Fun Night" with dinner and escape room at EscapeKC in KC, MO.

Advising-Russ Souza

- So far this semester, we have sent 1,575 text messages to students regarding Early Alerts, Attendance issues, financial aid, graduation, holds, cashier, etc.
- We have responded to many student's questions about graduation, degree audits, and assessment exam scheduling as they prepare for their graduation.
- In final phase of Retention Committee data project. Reports to be finalized by the end of the month. Someone I forgot to thank last month who has been extremely helpful with this project, and who is not even on the committee, is Courtney Metcalf. She is always willing to help!
- The Intensive Advising Pilot Project will launch in a couple of weeks and we are ready and anxious to get it started!
- We have been reviewing and suggesting adjustments to the proposed fall 2019 schedule
- We are in the process of preparing for the release of the fall schedule so we can start enrolling students for the fall 2019 semester the latter part of this month.
- We would like to thank Jason Simon for getting the computer for our hallway flats screen TV's back in service. It has struggled with the PowerPoint presentations and he repaired it for us.

Registrar-Courtney Metcalf

Reports:

- IPEDS Fall Enrollment Survey
- College Board Survey

Graduation/Schedule:

- Pulled potentials graduates list (within 6 hours of May completion): 305 Students
- Contacted all students who were short 6 hours or less of graduating in May to see if they wanted to enroll in a late start or summer course
- Contacted all students who had not petitioned to graduate but were eligible
- Working on Fall Schedule

Training/Other

- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Spoke to College Orientation Classes
- Open Pathways Taskforce
- Working with KBOR to identify flaws in Reverse Transfer processes/procedures

TRiO-Lori Cable

Student Success Center-DeAnn Cambers

Fort Scott Community College – Finance and Operations Highlights

March 2019

Financial Aid

- Supplemental Educational Opportunity Grants (SEOGs) were awarded and disbursed to 66 students with unmet need who were making Satisfactory Academic Progress (SAP) this current semester. Total amount disbursed was \$19,043.
- Current Pell grant amount transmitted to student accounts equals \$2.5 million for the 18-19 year.
- Current federal student loans transmitted to student accounts equals \$2.09 million for the 18-19 year.
- Both Jade Johnson and Lillie Grubb attended the annual community college financial aid meeting held at Hutchinson CC.

Business Office

- Budget compilation in progress
- Endowment quarterly investment allocation completed in preparation for scholarship awarding.
- Distribution of excess financial aid to students of \$2,414,735 for the academic year.

FSCC Development and Alumni Relations

- Thank You to the Mercy Auxiliary for their generous gift to provide scholarships for FSCC nursing students.
- We are continuously updating our database of contacts for alumni and patrons. Please contact our office if you know someone who would like to be on our mailing list.

Maintenance/Custodians

- Bleacher removal in progress for preparation of gym floor installation.
- Setup and take down for spring rodeo.
- Work tickets from students and co-workers.

Information Systems (IT)

- Work has begun on setup for e-Sports including, network, equipment etc.
- Working tickets from students and co-workers.
- Committee work regarding security needs and preparing RFP.

Bookstore

- A designated space has been arranged in the bookstore for a clothes closet, hygiene needs and possible food pantry items for students. This space is open to change as we begin receiving donations after spring break.

March Board Report

Alysia Johnston; President

The 37th Annual Spring Rodeo was held March 8th-10th. The rodeo featured 25 Kansas and Oklahoma 2-year and 4-year colleges competing for a variety of titles. Thank you to Chad Cross, Jaice Cross, Cody Crim, rodeo students, and the many volunteers for another successful and professionally run rodeo. It takes a huge effort behind the scenes to plan and implement the rodeo and I appreciate Coach Cross and the assistant coaches' dedication and hard work in making this a great event for the students, college, and community.

Students in the Heating, Ventilation, and Air Conditioning (HVAC) Program installed the heat and air units for the Habitat for Humanity home being built in Crawford County. Class instructor Chris Sterrett stated; "seeing the class apply themselves to help a family in need has really proved their passion for the field".

The Fort Scott Community College Agriculture Department will host the 43rd annual Aggie Day on Friday, March 29th. Approximately 1,400 students representing more than 100 schools will compete in the contest. Students will compete in a variety of areas, including agronomy, entomology, farm management, floriculture, food science, livestock, meat evaluation, milk quality and products, nursery/landscape, poultry, speech, and veterinary science. Sponsored by ReproLogix of Fort Scott, Kansas, this event is the longest running interscholastic competition in the region.

Junior and Senior Day was held Thursday, March 7th. The event began with registration at 9:00 am in the Danny & Willa Ellis Family Fine Arts Center. Students and their parents had the opportunity to tour the campus and visit instructors, staff, and students. More than 150 potential students and their parents attended the event.

The Fort Scott Community College theater department will present "George A. Romero's Night of the Living Dead Live" at 7:30 p.m. April 26-28. Admission is free (but donations are always appreciated). "This is a humorous homage to the original apocalyptic zombie film from 1968, 'Night of the Living Dead,'" said Allen Twitchell, director, "replete with alternate endings, a musical number and a tip of the cap to Michael Jackson." The FSCC cast features Royce White as Ben, Paulette Hays as Barbra, Cale Maher as Johnny, Samuel Jamison as Harry, Jackie Neher as Helen, J.P. Harrison as Tom, Payton Boswell as Judy, Jared Oshel as Chief McClelland and Jesse Cooke as Vince with a zombie ensemble of Katelynn Coe, Ty Covey, Erin Deatsch, Ka'Si Gates, Kira Harwood, Savannah Kratzberg, Kartis Leal, Ashley Lockwood, Katie Palmer and Baylee Whitmore. The stage manager is Abby Cooke with technical assistance provided by Hannah Casner. FSCC graduate Stephanie Rice is designing the makeup for the production. The play begins with a "special" dance number choreographed by Kim Schwab, a former member of the Radio City Music Hall Rockettes, assisted by her daughter, Abbey.

Sports Update

- Men's Basketball wrapped it up with a 16-16 season
- Women's Basketball wrapped it up with a 16-11 season
- Baseball holding strong at 13-1
 - 3/28 home game @ 1&4
 - Weather had been a burden
- Softball is at 1-11

- Weather has been a burden
- Rodeo had their spring rodeo 3/8-10th and had recording breaking attendance
- Track/Field and Cross Country preparing for meets
- Golf kicks off at the end of March

Activities Update

- Meat's in Houston 2/28-3/4
- Livestock in Houston 3/6-3/12
- CTEC first ever Career Fair 2/26
- Grocery Bingo 2/28-student favorite
- GED Orientation 3/5-17 students currently enrolled
- MCC participated in a college fair at Mill Creek 3/6
- FSCC/MCC PTK Luncheon in Topeka 3/7
 - FSCC (main campus) 4-star chapter
 - Mesa Kutz, Ty Covey, Kim Schwad Academic Award Winners
 - PTK was introduced on the House floor
 - MCC (Miami County) 5-star chapter
 - Had Academic Award Winners as well
- Jr. Sr. Day 3/7- 150 students and their parents in attendance
- Dinner Theatre 3/8-3/9-over 100 people in attendance
- HVAC working with Habitat for Humanity 3/11-3/15
- STEM Club Pi Day 3/14
- Spring Break 3/18-3/22

Upcoming Events

- Christians on Campus Spring Banquet 3/26
- Aggie Days 3/29
- Home Show 4/5-4/6
- Kid's Fair 4/6
- Rodeo to Garden City 4/4 - 4/7
- Musical Collaboration with Allen and Neosho County 4/10
- Rodeo to Weatherford, Ok 4/11 – 4/14
- FSCC MCC PTK Induction Ceremony 4/11

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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