

**August 13, 2018**

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, August 13, 2018**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

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**THE AGENDA**

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**5:30 ROLL CALL, 2**

**PLEDGE OF ALLEGIANCE**

**BUDGET HEARING, 3**

- A. Comments from the Chair, 3
- B. Open Comments from the Board, 3
- C. Review and Adoption of 2018/2019 Year Budget, 3

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on July 30, 2018, 5
- B. Approval of Personnel Actions, 5
- C. Approval of Treasurer's Report, Bills, and Claims, 5

**ACTION/DISCUSSION ITEMS, 42**

- A. Consideration of Firm to Audit Financial Statements for June 30, 2018, 42
- B. Consideration of 2018/19 Athletic Official Payments, 51

**REPORTS, 52**

- A. Administrative Updates, 52

**EXECUTIVE SESSION, 58**

**ADJOURNMENT, 59**

**UPCOMING CALENDAR DATES:**

- |                                  |   |
|----------------------------------|---|
| • August 13, 2018:               | Board Meeting                                   |
| • August 14 - 17, 2018:          | Fall In-service                                 |
| • August 20, 2018:               | Fall classes begin                              |
| • September 3, 2018:             | Labor Day – campus closed                       |
| • September 24, 2018:            | Board Meeting                                   |
| • October 15, 2018:              | Board Meeting                                   |
| • October 5 – 6, 2018:           | Gordon Parks Celebration                        |
| • November 1, 2018:              | Senior Day                                      |
| • November 16, 2018:             | Math Relays                                     |
| • November 19 – 23, 2018:        | Fall Break/Thanksgiving Holiday – campus closed |
| • November 26, 2018:             | Board Meeting                                   |
| • December 10 – 13, 2018:        | Final Exams                                     |
| • December 17, 2018:             | Board Meeting                                   |
| • December 20 – January 2, 2019: | Winter Break – campus closed                    |
| • January 3, 2019:               | Campus re-opens                                 |
| • January 9 – 11, 2019:          | Spring In-service                               |
| • January 21, 2019:              | Martin Luther King, Jr. Holiday – campus closed |
| • January 28, 2019:              | Board Meeting                                   |
| • March 18 – 22, 2019:           | Spring Break – campus closed                    |
| • March 25, 2019:                | Board Meeting                                   |
| • March 29, 2019:                | Aggie Day                                       |
| • April 15, 2019:                | Board Meeting                                   |
| • April 19, 2019:                | Good Friday – campus closed                     |
| • May 13 – 16, 2019:             | Final Exams                                     |
| • May 17, 2019:                  | Graduation                                      |
| • May 20, 2019:                  | Board Meeting                                   |
| • May 27, 2019:                  | Memorial Day – campus closed                    |
| • June 24, 2019:                 | Board Meeting                                   |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## **ROLL CALL**

\_\_\_\_\_ John Bartelsmeyer

\_\_\_\_\_ Bernita Hill

\_\_\_\_\_ Dana McKenney

\_\_\_\_\_ Liz Meyer

\_\_\_\_\_ Robert Nelson

\_\_\_\_\_ Tina Rockhold

## **BUDGET HEARING**

**A. OPEN COMMENTS FROM CHAIR**

**B. COMMENTS FROM THE BOARD**

**C. REVIEW AND ADOPTION OF THE 2017-2018 YEAR BUDGET**

## **CALL TO ORDER**

### **A. COMMENTS FROM THE CHAIR**

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - A. Attached are the minutes of the Regular Board Meeting conducted on July 30, 2018
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS  
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Additions
    - a) Heather Davis, Biology Instructor, effective July 31, 2018
    - b) Makaihlah Gibbs, Cheer/Dance Coach, effective August 7, 2018
    - c) Cory Brown, Assistant Rodeo Coach/Dorm Supervisor, effective August 14, 2018
  - 2) Separations
    - a) Greg Turner, English Instructor, effective August 6, 2018
    - b) Jordan Underwood, Financial Aid officer, effective August 10, 2018
    - c) Blake Cochran, Assistant Men's Basketball Coach, effective August 17, 2018
    - d) Tommy Hoyt, Webmaster, effective August 24, 2018

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**July 30, 2018**

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

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

**BUDGET WORKSESSION:** Julie Eichenberger reviewed materials prepared for the Board in consideration of the 2018-19 budget.

Chairman John Bartelsmeyer called the meeting to order at 5:34 pm. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE PUBLIC:** Chuck Howze and Sarah Doherty of Dissinger Reed addressed the board regarding the vetting and decision making process in place for FSCC's secondary athletic insurance.

**ELECTION OF OFFICERS FOR 2018-19:** A motion was made by Rockhold, seconded by Hill, and carried by unanimous vote to elect John Bartelsmeyer as Chairman of the Board and Robert Nelson as Vice-Chairman of the Board.

**APPOINTMENT OF OFFICERS/POSITIONS FOR 2018-19:** A motion was made by Hill, seconded by Nelson, and carried by unanimous vote to appoint Julie Eichenberger, Information officer; Juley McDaniel, Clerk of the Board; Mindy Russell, Treasurer; Juley McDaniel, KPERS Representative; Liz Meyer, KACCT Representative and Council of Presidents Representative; and John Bartelsmeyer, Greenbush Representative.

**APPOINTMENT OF OFFICIALS AND MEETING DATES/TIMES:** A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to appoint Landmark National Bank as the designated bank for general fund, Zackery Reynolds as the designated attorney, The Fort Scott Tribune as the official newspaper, and the third Monday of each month at 5:30 p.m. as the official meeting date and time unless stated otherwise. Specific dates approved are:

**August 13, 2018** (To Hold Budget Hearing)

**September 24, 2018**

**October 15, 2018**

**November 26, 2018**(Changed from November 19 due to Fall Break)

**December 17, 2018**

**January 28, 2019** (Changed from January 21 due to Dr. Martin Luther King, Jr. Day)

**February 18, 2019**

**March 25, 2019** (Changed from March 18 due to Spring Break)

**April 15, 2019**

**May 20, 2019**

**June 24, 2019** (Changed from June 17 to facilitate year-end closeout)

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Nelson, seconded by Rockhold, and carried by unanimous vote to hold the budget hearing for the proposed 2018-19 budget on Monday, August 13, 2018, at 5:30 p.m. in the Heritage Room at Fort Scott Community College, and that proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-2929.

- B. A motion was made by Hill, seconded by Nelson, and carried by unanimous vote to accept the catastrophic injury/athletic coverage provided by Zurich of \$18,895.
- C. A motion was made by Hill, seconded by Rockhold, and carried by unanimous vote to accept the athletic insurance quote provide by STARR Indemnity & Liability Co. of \$140,000 for the 2018-19 school year.
- D. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the KSDE Migrant Education State Level Activities Application.
- E. The board reviewed an updated organization chart as provided.
- F. The board reviewed the agenda for fall in-service as provided.

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:33 p.m. by Hill, seconded by Meyer, and carried by unanimous vote.

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Chairman

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Clerk



Fort Scott Community College  
Purchase Orders Issued  
between 07/26/2018 to 08/09/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| 4IMPRINT        | 08/01/2018 | 90306 | 11-5350-7000 | ADMISSIONS      | Admission Pens                 | 900.00   |
|                 |            |       |              |                 |                                | 900.00   |
| AACRAO          | 08/01/2018 | 90252 | 11-5300-6810 | REGISTRAR       | AACRAO MEMBERSHIP RENEWAL      | 750.00   |
|                 |            |       |              |                 |                                | 750.00   |
| ACME FLOOR CO   | 08/01/2018 | 90271 | 11-5500-6641 | GENERAL ATHLETI | refinish gym floor             | 2,239.00 |
|                 |            |       |              |                 |                                | 2,239.00 |
| AGUILAR: REYNA  | 08/06/2018 | 90368 | 25-2538-7410 | HEP YEAR 3      | HEP Health Screening           | 87.50    |
|                 |            |       |              |                 |                                | 87.50    |
| AHUMADA: IMELDA | 08/09/2018 | 90456 | 25-2538-7485 | HEP YEAR 3      | HEP Yr3 7/18 30hrs ccare reimb | 150.00   |
|                 |            |       |              |                 |                                | 150.00   |
| AIRGAS MID-SOUT | 08/09/2018 | 90443 | 12-2603-7020 | WELDING-FT SCOT | cylinder rntl-JUL              | 82.29    |
|                 |            |       |              |                 |                                | 82.29    |
| AMATEUR SPORTS  | 08/07/2018 | 90388 | 11-6300-6140 | COMMUNITY/PUBLI | Osawatomie Sports ad           | 199.00   |
|                 |            |       |              |                 |                                | 199.00   |
| AMAZON.COM      | 08/01/2018 | 90222 | 11-7100-6480 | FACILITIES AND  | WHEELS/MNTC HAND TRUCK         | 39.70    |
| AMAZON.COM      | 08/01/2018 | 90236 | 11-5505-7000 | FOOTBALL        | Elite screens 6" wall hanging  | 41.58    |
| AMAZON.COM      | 08/01/2018 | 90236 | 11-5505-7000 | FOOTBALL        | elite screens manual pull down | 252.54   |
| AMAZON.COM      | 08/01/2018 | 90236 | 11-5505-7000 | FOOTBALL        | elite screens manual pull down | 189.99   |
| AMAZON.COM      | 08/01/2018 | 90236 | 11-5505-7000 | FOOTBALL        | shipping                       | 33.90    |
| AMAZON.COM      | 08/01/2018 | 90269 | 11-1129-7030 | PAOLA           | C Batteries needed for soap    | 26.00    |
| AMAZON.COM      | 08/01/2018 | 90302 | 11-4100-7010 | LIBRARY         | Books                          | 340.00   |
| AMAZON.COM      | 08/06/2018 | 90337 | 27-2713-7000 | TITLE IV-SSS-YR | OFC SUPL-TRIO ADTL PO#90007    | 36.74    |
| AMAZON.COM      | 08/09/2018 | 90457 | 11-1129-7030 | PAOLA           | 1 - Unisex restroom/ADA sign   | 18.00    |
|                 |            |       |              |                 |                                | 978.45   |
| ARIZPE: PRESCIL | 08/06/2018 | 90322 | 25-3808-6643 | CAMP YEAR 3     | JULY TUTOR/MENTOR ATU-OZARK    | 525.00   |
| ARIZPE: PRESCIL | 08/06/2018 | 90322 | 25-3808-6030 | CAMP YEAR 3     | REIMBURSE TRAVEL EXPENSES      | 301.19   |
| ARIZPE: PRESCIL | 08/06/2018 | 90322 | 25-3808-7010 | CAMP YEAR 3     | REIMBURSE STUDENT SUPPLIES EXP | 35.54    |
|                 |            |       |              |                 |                                | 861.73   |
| ARKANSAS TECH U | 08/09/2018 | 90468 | 25-2538-6645 | HEP YEAR 3      | HEP Year 3 August Payment      | 500.00   |
|                 |            |       |              |                 |                                | 500.00   |

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| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| AVALOS: ALMA MA | 08/01/2018 | 90242 | 25-3808-6643 | CAMP YEAR 3     | JULY TUTOR/MENTOR - JULY 2018  |             | 285.00   |
| AVALOS: ALMA MA | 08/01/2018 | 90242 | 25-3808-6030 | CAMP YEAR 3     | REIMBURSE TRAVEL EXPENSES      |             | 303.28   |
|                 |            |       |              |                 |                                |             | 588.28   |
| BANGS: VICTORIA | 08/01/2018 | 90260 | 25-2538-6023 | HEP YEAR 3      | HEP Celebration                |             | 48.04    |
|                 |            |       |              |                 |                                |             | 48.04    |
| BIG GAME FB FAC | 08/01/2018 | 90267 | 11-5505-7000 | FOOTBALL        | official required football     |             | 7,495.00 |
| BIG GAME FB FAC | 08/01/2018 | 90267 | 11-5505-7000 | FOOTBALL        | est. shipping                  |             | 185.00   |
|                 |            |       |              |                 |                                |             | 7,680.00 |
| BIG SUGAR LUMBE | 08/01/2018 | 90227 | 83-8383-6480 | DORMITORY       | REPALCE DOOR ROOM 105/GRYHOUND |             | 253.69   |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 11-7100-7000 | FACILITIES AND  | LEATHER GLOVES                 |             | 14.84    |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | CONCRETE MIX/SIGN AT ELLIS     |             | 8.26     |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | JOINT COMPOUND/LODGE           |             | 64.56    |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | TREATED LUMBER (9) /LODGE      |             | 101.16   |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | TREATED MCQ/STRAND BOARDS      |             | 794.81   |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | JOINT COMPOUND/MSC/LODGE       |             | 81.54    |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | CAULKING /NAILS/LODGE          |             | 51.08    |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | FOAM BOARDS/LIQUID NAIL/LODGE  |             | 10.77    |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 83-8384-8310 | GREYHOUND LODGE | TREATED MCQ/SAWZALL/UNDERLAY   |             | 339.25   |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 11-7100-7000 | FACILITIES AND  | OUTLET PLATES/TOGGLE WALL PLAT |             | 423.26   |
| BIG SUGAR LUMBE | 08/01/2018 | 90294 | 11-7100-7000 | FACILITIES AND  | WEED EATER STRING/ SPOOL       |             | 41.79    |
| BIG SUGAR LUMBE | 08/06/2018 | 90339 | 83-8384-8310 | GREYHOUND LODGE | 2X4 (6)                        |             | 24.78    |
| BIG SUGAR LUMBE | 08/06/2018 | 90339 | 83-8384-8310 | GREYHOUND LODGE | SAWZALL BLADE/SILICONE         |             | 16.25    |
| BIG SUGAR LUMBE | 08/06/2018 | 90339 | 83-8384-8310 | GREYHOUND LODGE | DRYWALL/SHEETROCK              |             | 66.62    |
| BIG SUGAR LUMBE | 08/06/2018 | 90339 | 83-8384-8310 | GREYHOUND LODGE | DRYWALL CORNER/ 2X4 (10)       |             | 48.29    |
| BIG SUGAR LUMBE | 08/06/2018 | 90339 | 83-8384-8310 | GREYHOUND LODGE | DRYWALL/SILICONE/FRP MOULDING  |             | 17.83    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | UNDER LAYMENT/JNT COMPOUND/MSC |             | 423.26   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | SAWZALL/SANDER/UNDER LAYMENT   |             | 339.25   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | CAULKING/GALV NAILS            |             | 51.08    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | JOINT COMPOUND/BLADES/ST WOOL  |             | 81.54    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | STRAND BOARD/MCQ/PAPER TAPE    |             | 794.81   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | JOINT COMPOUND/SANDPAPPER      |             | 64.56    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | GAV STAPPLE/CAULKING/SCREWS    |             | 337.30   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | UNDER LAYMENT                  |             | 352.22   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | STRAND BOARD/ 2X4 (14)         |             | 414.65   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | EXTERIOR DOOR                  |             | 95.00    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | 2X4 (4)                        |             | 16.52    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | FRP PANNELS/HINGES             |             | 95.89    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | BITS/SCREWS                    |             | 24.28    |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | STAPLES/UNDER LAYMENT          |             | 511.35   |
| BIG SUGAR LUMBE | 08/07/2018 | 90399 | 83-8384-8310 | GREYHOUND LODGE | SHEETROCK/DRYWALL              |             | 17.52    |
|                 |            |       |              |                 |                                |             | 5,978.01 |

Fort Scott Community College  
Purchase Orders Issued  
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| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| BIO CORPORATION | 08/09/2018 | 90434 | 71-7199-7025 | STUDENT FEES-SC | Cats req'd for BIO1215300181s  |             | 575.00   |
|                 |            |       |              |                 |                                |             | 575.00   |
| BLUE FRAME TECH | 08/07/2018 | 90395 | 11-5500-6641 | GENERAL ATHLETI | streaming service for 2018/19  |             | 1,200.00 |
|                 |            |       |              |                 |                                |             | 1,200.00 |
| BOURBON COUNTY  | 08/09/2018 | 90430 | 11-6300-6140 | COMMUNITY/PUBLI | BB Co. Fair Booth              |             | 25.00    |
|                 |            |       |              |                 |                                |             | 25.00    |
| BROWN'S SEPTIC  | 08/06/2018 | 90363 | 11-7100-6480 | FACILITIES AND  | EMPTY HOLDING TANK MNTC SHOP   |             | 125.00   |
|                 |            |       |              |                 |                                |             | 125.00   |
| BROWN: JUANITA  | 08/01/2018 | 90231 | 25-3808-6030 | CAMP YEAR 3     | REIMBURSE TRAVEL EXPENSES      |             | 292.84   |
| BROWN: JUANITA  | 08/01/2018 | 90249 | 25-3808-6643 | CAMP YEAR 3     | JULY HRS & T/M TRAINING OKC,OK |             | 262.50   |
|                 |            |       |              |                 |                                |             | 555.34   |
| BUTLER CO. COMM | 08/01/2018 | 90292 | 11-5520-6010 | VOLLEYBALL      | Butler VB Tourny Fee make Ck   |             | 75.00    |
|                 |            |       |              |                 |                                |             | 75.00    |
| CAMPBELL PRINT  | 08/07/2018 | 90379 | 11-6300-6140 | COMMUNITY/PUBLI | FSHS Sports Calendar           |             | 217.00   |
|                 |            |       |              |                 |                                |             | 217.00   |
| CAMPOS-CHACON:  | 08/06/2018 | 90351 | 37-3957-6030 | IOWA PROJECT-7  | TRVL REIMB-BLANCA CAMPOS IA    |             | 623.88   |
|                 |            |       |              |                 |                                |             | 623.88   |
| CAMPUS MARKETIN | 08/09/2018 | 90453 | 31-7542-6160 | SMOKE-FREE CAMP | Stress Balls and Ink pens      |             | 1,843.75 |
|                 |            |       |              |                 |                                |             | 1,843.75 |
| CBS MANHATTAN L | 08/06/2018 | 90331 | 83-8384-8310 | GREYHOUND LODGE | LOCK CORES FOR ALL DOORS       |             | 672.00   |
|                 |            |       |              |                 |                                |             | 672.00   |
| CDL ELECTRIC    | 08/01/2018 | 90228 | 11-7100-6480 | FACILITIES AND  | PARTS/LABOR WEST UNIT BAILEY   |             | 459.64   |
| CDL ELECTRIC    | 08/06/2018 | 90335 | 12-1202-6480 | HARLEY DAVIDSON | R/M HVAC UNITS-HARLEY          |             | 468.75   |
| CDL ELECTRIC    | 08/07/2018 | 90397 | 11-7100-6480 | FACILITIES AND  | SERVICES PERFORMED DURING PM   |             | 3,831.25 |
|                 |            |       |              |                 |                                |             | 4,759.64 |
| CDW GOVERNMENT, | 08/01/2018 | 90244 | 11-5505-7000 | FOOTBALL        | pass throgh gang wall plate    |             | 26.20    |

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between 07/26/2018 to 08/09/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| CDW GOVERNMENT, | 08/01/2018 | 90244 | 11-5505-7000 | FOOTBALL        | tripp lite high speed cable    | 15.56       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90244 | 11-5505-7000 | FOOTBALL        | black box A/V stainless wall   | 6.55        |          |
| CDW GOVERNMENT, | 08/01/2018 | 90244 | 11-5505-7000 | FOOTBALL        | tripplite display TV LCD wall  | 44.47       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90244 | 11-5505-7000 | FOOTBALL        | Single Gang Wall plate mountin | 2.82        |          |
| CDW GOVERNMENT, | 08/01/2018 | 90244 | 11-5505-7000 | FOOTBALL        | 15' high speed cable w/etherne | 11.32       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | passthroughsingle wall plate   | 52.40       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | tripplite high speed cable     | 23.34       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | black box stainless wallplate  | 13.10       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | 15'high speed cable w/ethernet | 11.32       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | single gang wallplate mont bra | 5.64        |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | blackbox keystone blank insert | 5.83        |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | tripp lite 7 outlet powerstrip | 23.17       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90245 | 11-5505-7000 | FOOTBALL        | tripplite display tv monitor   | 99.82       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90246 | 11-5505-7000 | FOOTBALL        | Epson powerlite projector      | 649.00      |          |
| CDW GOVERNMENT, | 08/01/2018 | 90246 | 11-5505-7000 | FOOTBALL        | starTech.com15fthighspeedcable | 12.03       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90246 | 11-5505-7000 | FOOTBALL        | tripplite15'vgacoazmonitorcabl | 11.32       |          |
| CDW GOVERNMENT, | 08/01/2018 | 90246 | 11-5505-7000 | FOOTBALL        | startech.com15'standardcompow  | 6.37        |          |
| CDW GOVERNMENT, | 08/01/2018 | 90246 | 11-5505-7000 | FOOTBALL        | shipping                       | 29.70       |          |
| CDW GOVERNMENT, | 08/06/2018 | 90332 | 25-3808-6150 | CAMP YEAR 3     | CAMP CNN CTR ADTL PO#84980     | 46.22       |          |
| CDW GOVERNMENT, | 08/07/2018 | 90386 | 83-8384-6680 | GREYHOUND LODGE | HPE Aruba X372 680wPowerSup LD | 421.74      |          |
| CDW GOVERNMENT, | 08/09/2018 | 90483 | 12-1235-7000 | NURSING         | Wireless Keyboard and Mouse    | 41.71       |          |
|                 |            |       |              |                 |                                |             | 1,559.63 |
| CE WATER MANAGE | 08/06/2018 | 90346 | 11-7100-6510 | FACILITIES AND  | MONTHLY WATER CONTRACT         | 111.00      |          |
|                 |            |       |              |                 |                                |             | 111.00   |
| CENTER:THE      | 08/07/2018 | 90403 | 37-3763-6192 | GOSOSY YR3B (OC | PRESENTER FEE-CATHERINE PORTER | 1,200.00    |          |
|                 |            |       |              |                 |                                |             | 1,200.00 |
| CENTERPOINT ENE | 08/09/2018 | 90423 | 11-7100-6330 | FACILITIES AND  | MAY-GAS-CAMPUS                 | 1,325.64    |          |
| CENTERPOINT ENE | 08/09/2018 | 90423 | 11-7100-6330 | FACILITIES AND  | MAY-GAS-BURKE                  | 841.35      |          |
|                 |            |       |              |                 |                                |             | 2,166.99 |
| CENTRAL COMMUNI | 08/01/2018 | 90291 | 11-5520-6010 | VOLLEYBALL      | Central CC VB Tourny Fee       | 400.00      |          |
|                 |            |       |              |                 |                                |             | 400.00   |
| CINTAS LOC #F70 | 08/01/2018 | 90280 | 12-1215-7000 | FT. SCOTT COSME | first aid kit                  | 21.33       |          |
| CINTAS LOC #F70 | 08/09/2018 | 90448 | 12-4250-6150 | ASSOC DEAN OCCU | PEC - First Aid Cabinet Supply | 23.66       |          |
|                 |            |       |              |                 |                                |             | 44.99    |
| CITY OF FRONTEN | 08/08/2018 | 90417 | 12-1202-6320 | HARLEY DAVIDSON | JUN/JUL-W/S-HARLEY             | 54.49       |          |
|                 |            |       |              |                 |                                |             | 54.49    |

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| COLLEGE BOARD:  | 08/06/2018 | 90367 | 11-2900-7000 | MILL            | Accuplacer Units               |             | 555.00   |
|                 |            |       |              |                 |                                |             | 555.00   |
| COLVIN LEARNING | 08/09/2018 | 90465 | 25-2538-6645 | HEP YEAR 3      | HEP Year 3 August Payment      |             | 2,000.00 |
|                 |            |       |              |                 |                                |             | 2,000.00 |
| CONLEY SPRINKLE | 08/07/2018 | 90384 | 12-1202-6480 | HARLEY DAVIDSON | repair sprinkler pump          |             | 2,184.58 |
|                 |            |       |              |                 |                                |             | 2,184.58 |
| CONSOLIDATED EL | 08/01/2018 | 90295 | 11-7100-7000 | FACILITIES AND  | T8 LED CONVERSION KITS(20)     |             | 1,400.00 |
|                 |            |       |              |                 |                                |             | 1,400.00 |
| COOK: ANGELIA   | 08/01/2018 | 90263 | 25-2538-6643 | HEP YEAR 3      | HEP HSE & Placement            |             | 50.00    |
|                 |            |       |              |                 |                                |             | 50.00    |
| COWTOWN CLASSIC | 08/01/2018 | 90321 | 11-5545-6010 | SOFTBALL        | Entry fee Cowtown Classic      |             | 425.00   |
|                 |            |       |              |                 |                                |             | 425.00   |
| CROWN LIFT TRUC | 08/09/2018 | 90471 | 12-1206-6480 | JOHN DEERE PROG | annual inspection, brake repai |             | 850.00   |
|                 |            |       |              |                 |                                |             | 850.00   |
| CULLIGAN OF JOP | 08/01/2018 | 90281 | 12-4250-7000 | ASSOC DEAN OCCU | PEC water and cooler rental    |             | 10.70    |
| CULLIGAN OF JOP | 08/01/2018 | 90284 | 12-1202-7000 | HARLEY DAVIDSON | Harley-water cooler rental     |             | 5.50     |
| CULLIGAN OF JOP | 08/06/2018 | 90360 | 11-7100-7000 | FACILITIES AND  | BOTTLED WATER                  |             | 142.50   |
| CULLIGAN OF JOP | 08/06/2018 | 90360 | 11-7100-7000 | FACILITIES AND  | WATER COOLER RENTALS           |             | 38.50    |
| CULLIGAN OF JOP | 08/09/2018 | 90458 | 12-1202-7000 | HARLEY DAVIDSON | Harley-water cooler rental     |             | 5.50     |
|                 |            |       |              |                 |                                |             | 202.70   |
| DAMERON: APRIL  | 08/06/2018 | 90352 | 37-3957-6030 | IOWA PROJECT-7  | TRVL REIMB-APRIL DAMERON IA    |             | 652.08   |
| DAMERON: APRIL  | 08/06/2018 | 90352 | 37-3957-6150 | IOWA PROJECT-7  | REIMB-APRIL DAMERON IA         |             | 51.63    |
|                 |            |       |              |                 |                                |             | 703.71   |
| DATA RECOGNITIO | 08/01/2018 | 90282 | 25-2538-7010 | HEP YEAR 3      | HEP Year 3 Student TABEs       |             | 3.40     |
|                 |            |       |              |                 |                                |             | 3.40     |
| DCCC ADULT LEAR | 08/09/2018 | 90467 | 25-2538-6645 | HEP YEAR 3      | HEP Year 3 August Payment      |             | 1,000.00 |
|                 |            |       |              |                 |                                |             | 1,000.00 |

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| DT SPORTSWEAR   | 08/09/2018 | 90479 | 12-1202-7401 | HARLEY DAVIDSON | Harley-Black&Orange shirts     |             | 5,512.00 |
|                 |            |       |              |                 |                                |             | 5,512.00 |
| DUROSSETTE'S TI | 08/06/2018 | 90349 | 11-6500-6460 | LOGISTICS       | flat repair                    |             | 10.00    |
|                 |            |       |              |                 |                                |             | 10.00    |
| Fastenal        | 08/01/2018 | 90225 | 11-7100-7000 | FACILITIES AND  | GRINDER BRUSH                  |             | 19.61    |
| Fastenal        | 08/06/2018 | 90323 | 11-7100-7000 | FACILITIES AND  | TAPCONS                        |             | 15.42    |
| Fastenal        | 08/06/2018 | 90323 | 11-7100-7000 | FACILITIES AND  | BITS                           |             | 3.11     |
| Fastenal        | 08/06/2018 | 90323 | 83-8384-8310 | GREYHOUND LODGE | DRILL BITS/ANCHORS             |             | 8.92     |
| Fastenal        | 08/06/2018 | 90361 | 83-8384-8310 | GREYHOUND LODGE | MSC SCREWS                     |             | 8.28     |
| Fastenal        | 08/06/2018 | 90361 | 83-8384-8310 | GREYHOUND LODGE | TAPCONS                        |             | 15.42    |
| Fastenal        | 08/06/2018 | 90361 | 83-8384-8310 | GREYHOUND LODGE | DRILL BIT                      |             | 3.11     |
| Fastenal        | 08/06/2018 | 90369 | 11-7100-7000 | FACILITIES AND  | GRINDING WHEELS                |             | 18.48    |
|                 |            |       |              |                 |                                |             | 92.35    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 81-8100-6150 | BOOKSTORE       | JUN-SHIPPING-BKST              |             | 327.52   |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 11-5505-6150 | FOOTBALL        | JUN-SHIPPING-FB                |             | 24.27    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 11-6200-6150 | FISCAL OPERATIO | JUN-SHIPPING-FIS               |             | 57.73    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 80-0000-1470 | UNCLASSIFIED    | JUN-SHIPPING-GPC               |             | 49.61    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 25-2538-6150 | HEP YEAR 3      | JUN-SHIPPING-HEP               |             | 75.67    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 12-1202-6150 | HARLEY DAVIDSON | JUN-SHIPPING-HARLEY            |             | 17.20    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 11-5530-6150 | RODEO           | JUN-SHIPPING-RODEO             |             | 22.72    |
| FEDERAL EXPRESS | 08/09/2018 | 90425 | 11-6400-6150 | MIS DEPARTMENT  | JUN-SHIPPING-IT                |             | 6.58     |
|                 |            |       |              |                 |                                |             | 581.30   |
| FIVE CORNERS MI | 08/06/2018 | 90336 | 11-7100-7250 | FACILITIES AND  | JUL-FUEL CHRGR-MNTC            |             | 382.15   |
| FIVE CORNERS MI | 08/06/2018 | 90336 | 11-6400-6030 | MIS DEPARTMENT  | JUL-FUEL CHRGR-IT              |             | 17.50    |
| FIVE CORNERS MI | 08/06/2018 | 90336 | 11-5530-7000 | RODEO           | JUL-FUEL CHRGR-RODEO           |             | 52.06    |
| FIVE CORNERS MI | 08/06/2018 | 90336 | 12-1206-6030 | JOHN DEERE PROG | JUL-FUEL CHRGR-J.DEERE         |             | 41.21    |
|                 |            |       |              |                 |                                |             | 492.92   |
| FIVE STAR FOOD  | 08/01/2018 | 90223 | 84-8400-6480 | FOODSERVICE     | REPAIRS DISHWASHER             |             | 340.00   |
| FIVE STAR FOOD  | 08/06/2018 | 90329 | 84-8400-6480 | FOODSERVICE     | REPAIRS DISHWASHER             |             | 543.36   |
|                 |            |       |              |                 |                                |             | 883.36   |
| FLORES: MELISSA | 08/09/2018 | 90470 | 25-2538-7480 | HEP YEAR 3      | HEP Year 3 Student Stipend     |             | 200.00   |
| FLORES: MELISSA | 08/09/2018 | 90470 | 25-2538-7475 | HEP YEAR 3      | HEP Year 3 St Grad Transportat |             | 50.00    |
|                 |            |       |              |                 |                                |             | 250.00   |
| FORT SCOTT CHAM | 08/07/2018 | 90413 | 11-6100-6160 | PRESIDENT'S OFF | Annual Chamber Golf Classic    |             | 50.00    |

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|                 |            |       |              |                 |                               |             | 50.00    |
| FORT SCOTT HIGH | 08/07/2018 | 90406 | 11-6300-6140 | COMMUNITY/PUBLI | FSHS Booster                  |             | 100.00   |
|                 |            |       |              |                 |                               |             | 100.00   |
| FORT SCOTT LUMB | 08/06/2018 | 90328 | 83-8384-8310 | GREYHOUND LODGE | BIRCH FIRE DOOR               |             | 225.36   |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | MSC HARDWARE/BITS/PAINT SUP   |             | 58.88    |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | 2X4 (4)                       |             | 18.24    |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | DRYWALL/SHEETROCK/BIT         |             | 7.43     |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | STANLEY FAT MAX               |             | 25.46    |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | ROLLER/BRUSH                  |             | 9.97     |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | EZ SAND/DRYWALL TAPE          |             | 27.80    |
| FORT SCOTT LUMB | 08/06/2018 | 90338 | 83-8384-8310 | GREYHOUND LODGE | DURABOND/MORTAR MIX           |             | 29.98    |
| FORT SCOTT LUMB | 08/06/2018 | 90357 | 83-8384-8310 | GREYHOUND LODGE | SHEETROCK/DOOR/TAPE           |             | 303.80   |
| FORT SCOTT LUMB | 08/06/2018 | 90357 | 83-8384-8310 | GREYHOUND LODGE | UNDERLAYMENT                  |             | 163.71   |
| FORT SCOTT LUMB | 08/06/2018 | 90357 | 83-8384-8310 | GREYHOUND LODGE | PINE INSIDE CORNER            |             | 7.09     |
| FORT SCOTT LUMB | 08/06/2018 | 90357 | 83-8384-8310 | GREYHOUND LODGE | CHALK LINE                    |             | 6.87     |
| FORT SCOTT LUMB | 08/06/2018 | 90357 | 83-8384-8310 | GREYHOUND LODGE | UNDERLAYMENT                  |             | 242.02   |
|                 |            |       |              |                 |                               |             | 1,126.61 |
| FORT SCOTT TRIB | 08/07/2018 | 90407 | 11-6300-6140 | COMMUNITY/PUBLI | Weekly articles               |             | 400.00   |
|                 |            |       |              |                 |                               |             | 400.00   |
| FOUR STATE SANI | 08/08/2018 | 90419 | 11-7100-6690 | FACILITIES AND  | AUG-TRASH SVC-CAMPUS          |             | 1,800.00 |
|                 |            |       |              |                 |                               |             | 1,800.00 |
| FSCC            | 08/09/2018 | 90432 | 37-3715-6030 | MIGRANT ED QUAL | MEP support services          |             | 6,554.50 |
|                 |            |       |              |                 |                               |             | 6,554.50 |
| FUGATE-CATE: KA | 08/01/2018 | 90248 | 11-6300-6030 | COMMUNITY/PUBLI | lodging for Zumba cert.       |             | 111.00   |
|                 |            |       |              |                 |                               |             | 111.00   |
| GARDEN CITY COM | 08/09/2018 | 90466 | 25-2538-6645 | HEP YEAR 3      | HEP Year 3 August Payment     |             | 1,500.00 |
|                 |            |       |              |                 |                               |             | 1,500.00 |
| GOLF TEAM PRODU | 08/06/2018 | 90330 | 11-5504-7000 | GOLF            | golf bags                     |             | 780.00   |
| GOLF TEAM PRODU | 08/06/2018 | 90330 | 11-5504-7000 | GOLF            | template personalization      |             | 60.00    |
| GOLF TEAM PRODU | 08/06/2018 | 90330 | 11-5504-7000 | GOLF            | digitize image for embroidery |             | 30.00    |
| GOLF TEAM PRODU | 08/06/2018 | 90330 | 11-5504-7000 | GOLF            | shipping                      |             | 44.00    |
|                 |            |       |              |                 |                               |             | 914.00   |

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| GONZALEZ: FRANC | 08/01/2018 | 90259 | 25-2538-7480 | HEP YEAR 3      | HEP Year 2 Student Follow Up  |             | 25.00     |
|                 |            |       |              |                 |                               |             | 25.00     |
| GRAINGER        | 08/01/2018 | 90221 | 11-7100-6480 | FACILITIES AND  | PANEL BRACKET/ELLIS RESTROOM  |             | 20.92     |
| GRAINGER        | 08/01/2018 | 90221 | 11-7100-6480 | FACILITIES AND  | PARTITION BRACKET/ELLIS RSTRM |             | 15.93     |
|                 |            |       |              |                 |                               |             | 36.85     |
| GRAPHIC RESOURC | 08/01/2018 | 90265 | 11-5515-7000 | BASKETBALL-WOME | decals for locker room door   |             | 58.14     |
| GRAPHIC RESOURC | 08/01/2018 | 90274 | 11-6600-6151 | PRINT SHOP      | Bus Reply and FSCC Window Env |             | 1,250.00  |
| GRAPHIC RESOURC | 08/01/2018 | 90275 | 11-6600-6151 | PRINT SHOP      | Letterhead envelopes          |             | 1,350.00  |
|                 |            |       |              |                 |                               |             | 2,658.14  |
| GREAT WESTERN D | 08/06/2018 | 90325 | 70-7040-7000 | SPECIAL STUDENT | Refreshments for Cut it Out   |             | 109.90    |
| GREAT WESTERN D | 08/07/2018 | 90377 | 11-6100-7000 | PRESIDENT'S OFF | Refreshment-Rhoads Retirement |             | 81.25     |
| GREAT WESTERN D | 08/07/2018 | 90377 | 11-6100-7000 | PRESIDENT'S OFF | Lunch for Pres.Negotiations   |             | 77.62     |
| GREAT WESTERN D | 08/07/2018 | 90396 | 84-8400-6641 | FOODSERVICE     | WK END 7/25-SMR MGMT          |             | 800.70    |
| GREAT WESTERN D | 08/07/2018 | 90396 | 84-8400-6641 | FOODSERVICE     | WK END 7/18-SMR MGMT          |             | 800.70    |
| GREAT WESTERN D | 08/07/2018 | 90396 | 84-8400-6641 | FOODSERVICE     | WK END 7/25-FB CAMP           |             | 10,143.63 |
| GREAT WESTERN D | 08/07/2018 | 90396 | 84-8400-6641 | FOODSERVICE     | WK END 7/18-FB CAMP           |             | 10,143.63 |
| GREAT WESTERN D | 08/07/2018 | 90412 | 11-4200-6050 | ACADEMIC ADMINI | MEALS FOR WED 8-15 (BREAKFAST |             | 1,228.47  |
| GREAT WESTERN D | 08/09/2018 | 90439 | 11-4200-6050 | ACADEMIC ADMINI | LUNCH FOR THURSDAY INSERVICE  |             | 1,430.00  |
|                 |            |       |              |                 |                               |             | 24,815.90 |
| HANEHAN: EMILY  | 08/06/2018 | 90345 | 37-3780-6013 | IRRC TRAVEL     | TRVL REIME-EMILY HANEHAN      |             | 280.76    |
|                 |            |       |              |                 |                               |             | 280.76    |
| HANSEN LAWN CAR | 08/06/2018 | 90327 | 83-8384-6440 | GREYHOUND LODGE | MOWING/LODGE                  |             | 50.00     |
| HANSEN LAWN CAR | 08/06/2018 | 90327 | 11-7100-7030 | FACILITIES AND  | MOWING/BURKE ST               |             | 90.00     |
|                 |            |       |              |                 |                               |             | 140.00    |
| HEIDRICKS TRUE  | 08/01/2018 | 90250 | 11-5525-8350 | BASEBALL        | Mower maintenance             |             | 60.00     |
| HEIDRICKS TRUE  | 08/01/2018 | 90256 | 11-5525-8350 | BASEBALL        | maintenance on mower          |             | 60.00     |
| HEIDRICKS TRUE  | 08/01/2018 | 90257 | 11-5525-8350 | BASEBALL        | 12" adj wrench                |             | 20.99     |
| HEIDRICKS TRUE  | 08/01/2018 | 90257 | 11-5525-8350 | BASEBALL        | 1/2"dr socket                 |             | 4.29      |
| HEIDRICKS TRUE  | 08/06/2018 | 90371 | 11-6400-7000 | MIS DEPARTMENT  | Hardware Misc                 |             | 11.40     |
| HEIDRICKS TRUE  | 08/09/2018 | 90440 | 12-2603-7020 | WELDING-FT SCOT | air hose                      |             | 35.00     |
|                 |            |       |              |                 |                               |             | 191.68    |
| HENRY KRAFT INC | 08/01/2018 | 90224 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES            |             | 439.34    |
| HENRY KRAFT INC | 08/01/2018 | 90224 | 11-7100-7000 | FACILITIES AND  | RESTROOM SUPPLIES             |             | 48.00     |
| HENRY KRAFT INC | 08/06/2018 | 90362 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES            |             | 164.39    |



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|                 |            |       |                              |                                |             | 651.73    |
| HERRING BANK    | 08/09/2018 | 90424 | 71-0000-7000 UNCLASSIFIED    | JUN-STDT ID PROC/SUPL          |             | 238.60    |
|                 |            |       |                              |                                |             | 238.60    |
| HIGHER EDUCATIO | 08/01/2018 | 90251 | 11-5300-7000 REGISTRAR       | 2019 Higher Education Director |             | 75.00     |
|                 |            |       |                              |                                |             | 75.00     |
| HOME DEPOT CRED | 08/07/2018 | 90375 | 31-1135-8500 CONSTRUCTION-PA | Const & Weld Tools             |             | 17,500.00 |
| HOME DEPOT CRED | 08/09/2018 | 90475 | 12-1203-7020 HVAC PROGRAM    | misc start up supplies         |             | 300.00    |
|                 |            |       |                              |                                |             | 17,800.00 |
| HORNEY: CLAUDIA | 08/01/2018 | 90262 | 25-2538-6643 HEP YEAR 3      | HEP HSE & Placement            |             | 50.00     |
|                 |            |       |                              |                                |             | 50.00     |
| HOUGHTON MIFFLI | 08/09/2018 | 90433 | 11-2900-7000 MILL            | Nelson Denny Answer Sheets     |             | 343.00    |
|                 |            |       |                              |                                |             | 343.00    |
| HUYNH: LEE      | 08/01/2018 | 90320 | 25-2538-7480 HEP YEAR 3      | HEP Year 2 Student Follow Up   |             | 25.00     |
|                 |            |       |                              |                                |             | 25.00     |
| ILLINOIS CENTRA | 08/01/2018 | 90289 | 11-5520-6010 VOLLEYBALL      | Ill Cent. VB tourny Fee        |             | 400.00    |
|                 |            |       |                              |                                |             | 400.00    |
| IMA, INC.       | 08/01/2018 | 90214 | 11-7100-6210 FACILITIES AND  | INSTAL #2-EDUC LEGAL LIAB      |             | 709.60    |
| IMA, INC.       | 08/01/2018 | 90214 | 11-7100-6210 FACILITIES AND  | INSTAL #2-COMM PCK INSUR       |             | 1,509.82  |
| IMA, INC.       | 08/01/2018 | 90214 | 11-7100-6210 FACILITIES AND  | INSTAL #2-COMM UMB EXCESS      |             | 394.98    |
| IMA, INC.       | 08/01/2018 | 90214 | 11-7100-6210 FACILITIES AND  | RISK MGMT FEES/CONSULT         |             | 9,000.00  |
| IMA, INC.       | 08/01/2018 | 90214 | 11-6500-6230 LOGISTICS       | INSTALL #2-COMM AUTO           |             | 3,400.34  |
| IMA, INC.       | 08/01/2018 | 90217 | 11-7100-6210 FACILITIES AND  | CYBER LIABILITY                |             | 2,491.00  |
| IMA, INC.       | 08/01/2018 | 90217 | 11-7100-6210 FACILITIES AND  | INSTALL #1-COMM UMBRELLA EXCE  |             | 691.20    |
| IMA, INC.       | 08/01/2018 | 90217 | 11-7100-6210 FACILITIES AND  | INSTALL #1-COMM PROP           |             | 33,617.00 |
| IMA, INC.       | 08/01/2018 | 90217 | 11-7100-6210 FACILITIES AND  | INSTALL #1-COMM PKG INS        |             | 2,642.20  |
| IMA, INC.       | 08/01/2018 | 90217 | 11-7100-6210 FACILITIES AND  | INSTALL #1-ED LEGAL LIAB       |             | 1,241.80  |
| IMA, INC.       | 08/01/2018 | 90217 | 11-6500-6230 LOGISTICS       | INSTALL #1-COMM AUTO INS       |             | 5,950.60  |
|                 |            |       |                              |                                |             | 61,648.54 |
| IMPACT APPLICAT | 08/01/2018 | 90279 | 11-5503-7000 TRAINER         | Subscription for impact test   |             | 655.00    |
|                 |            |       |                              |                                |             | 655.00    |

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|-----------------|------------------|--------------|-----------------|--------------------------------|------------|
| INSURANCE & BEN | 08/01/2018 90216 | 11-5500-6240 | GENERAL ATHLETI | FY19 ATHL ACCIDENT MED POLICY  | 140,000.00 |
| INSURANCE & BEN | 08/01/2018 90216 | 11-5500-6240 | GENERAL ATHLETI | FY19 ATHL EXCESS ACCIDENT MED  | 18,985.00  |
|                 |                  |              |                 |                                | 158,985.00 |
| ISHIMURA: JORDA | 08/09/2018 90435 | 83-8384-8310 | GREYHOUND LODGE | LODGE-LABOR                    | 560.00     |
|                 |                  |              |                 |                                | 560.00     |
| J & W SPORT SHO | 08/07/2018 90391 | 11-6300-6140 | COMMUNITY/PUBLI | Extension sponsorship          | 47.00      |
|                 |                  |              |                 |                                | 47.00      |
| JALLOH: ABUBAKA | 08/07/2018 90402 | 37-3957-6030 | IOWA PROJECT-7  | TRVL REIMB-ABUBAKARR JALLOH IA | 1,223.35   |
|                 |                  |              |                 |                                | 1,223.35   |
| JAMESON: WILLIA | 08/06/2018 90364 | 83-8384-8310 | GREYHOUND LODGE | JUL-LODGE REPAIRS              | 950.00     |
| JAMESON: WILLIA | 08/07/2018 90378 | 83-8384-8310 | GREYHOUND LODGE | AUG-LABOR-LODGE                | 67.50      |
|                 |                  |              |                 |                                | 1,017.50   |
| JAYHAWK SIGNS & | 08/09/2018 90447 | 11-5350-7000 | ADMISSIONS      | Recruiting Pop-Up Stands       | 550.00     |
|                 |                  |              |                 |                                | 550.00     |
| JOCKS NITCH     | 08/01/2018 90240 | 11-5505-7000 | FOOTBALL        | practice grey t's w/print      | 1,737.50   |
| JOCKS NITCH     | 08/01/2018 90240 | 11-5505-7000 | FOOTBALL        | practice short black w/print   | 1,737.50   |
| JOCKS NITCH     | 08/01/2018 90240 | 11-5505-7000 | FOOTBALL        | upcharge for 2XL & 3XL         | 227.50     |
| JOCKS NITCH     | 08/01/2018 90240 | 11-5505-7000 | FOOTBALL        | freight                        | 40.00      |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | Adidas practice jerseys w/#'s  | 1,118.00   |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | adidas game pants onix,white   | 2,100.00   |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | chamrto travel bags            | 120.00     |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | knee pads champro              | 375.00     |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | mouth pieces                   | 70.00      |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | adidas knee pads               | 150.00     |
| JOCKS NITCH     | 08/01/2018 90241 | 11-5505-7000 | FOOTBALL        | freight                        | 120.00     |
| JOCKS NITCH     | 08/01/2018 90301 | 11-5545-7000 | SOFTBALL        | 50/50 t-shirt w/print maroon   | 238.50     |
| JOCKS NITCH     | 08/01/2018 90301 | 11-5545-7000 | SOFTBALL        | 50/50 t-shirt w/print black    | 238.50     |
| JOCKS NITCH     | 08/01/2018 90301 | 11-5545-7000 | SOFTBALL        | 50/50 t-shirt w/print graphite | 238.50     |
| JOCKS NITCH     | 08/01/2018 90301 | 11-5545-7000 | SOFTBALL        | adidas utility short maroon    | 690.00     |
| JOCKS NITCH     | 08/01/2018 90301 | 11-5545-7000 | SOFTBALL        | adidas utility short black     | 690.00     |
| JOCKS NITCH     | 08/01/2018 90301 | 11-5545-7000 | SOFTBALL        | frieght                        | 25.00      |
| JOCKS NITCH     | 08/01/2018 90305 | 11-5350-7000 | ADMISSIONS      | Admissions Polos               | 180.00     |
| JOCKS NITCH     | 08/01/2018 90307 | 11-5520-7000 | VOLLEYBALL      | adidas ubersonic 3             | 1,521.00   |
| JOCKS NITCH     | 08/01/2018 90307 | 11-5520-7000 | VOLLEYBALL      | adidas crazyflight X 2W        | 1,352.00   |
| JOCKS NITCH     | 08/01/2018 90307 | 11-5520-7000 | VOLLEYBALL      | adidas questar tnd             | 1,053.00   |
| JOCKS NITCH     | 08/01/2018 90307 | 11-5520-7000 | VOLLEYBALL      | adidas go to tee black w/print | 660.00     |

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| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas go to tee maroon w/prin | 330.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas go to tee grey w/print  | 330.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas KP kneepads             | 324.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas utility shorts          | 357.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas team issue 1/4 sip emb  | 738.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas womens tiro pant        | 351.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas mens tiro pant          | 135.00    |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | adidas comic 2 sl shoes        | 91.00     |
| JOCKS NITCH     | 08/01/2018 | 90307 | 11-5520-7000 | VOLLEYBALL      | freight                        | 265.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 17,603.00 |
| JOE SMITH CO    | 08/01/2018 | 90237 | 81-8100-8588 | BOOKSTORE       | Bs food                        | 12.92     |
| JOE SMITH CO    | 08/01/2018 | 90237 | 81-8100-8588 | BOOKSTORE       | BS food                        | 44.52     |
| JOE SMITH CO    | 08/01/2018 | 90237 | 81-8100-8588 | BOOKSTORE       | BS Food                        | 101.37    |
| JOE SMITH CO    | 08/01/2018 | 90237 | 81-8100-8588 | BOOKSTORE       | BS Food                        | 32.19     |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 191.00    |
| JOHNS: AMANDA L | 08/06/2018 | 90355 | 37-3957-6030 | IOWA PROJECT-7  | TRVL REIMB-AMANDA JOHNS IA     | 417.69    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 417.69    |
| JOHNSON COUNTY  | 08/01/2018 | 90287 | 11-5520-6010 | VOLLEYBALL      | JCCC VB tourny fee             | 400.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 400.00    |
| JOHNSTONE SUPPL | 08/09/2018 | 90477 | 12-1203-7020 | HVAC PROGRAM    | lab instruments/tools          | 900.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 900.00    |
| KACRAO          | 08/01/2018 | 90253 | 11-5300-6810 | REGISTRAR       | KACRAO MEMBERSHIP RENEWAL      | 80.00     |
| KACRAO          | 08/01/2018 | 90254 | 11-5300-6030 | REGISTRAR       | KACRAO ANNUAL CON - TAYLOR     | 135.00    |
| KACRAO          | 08/01/2018 | 90255 | 11-5300-6030 | REGISTRAR       | KACRAO ANNUAL CONF - COURTNEY  | 135.00    |
| KACRAO          | 08/01/2018 | 90314 | 11-5350-6030 | ADMISSIONS      | KC METRO RECRUITING REGIS      | 80.00     |
| KACRAO          | 08/01/2018 | 90316 | 11-5350-6030 | ADMISSIONS      | DRIVEIN REGIS MATT,ASHLEY,HANN | 105.00    |
| KACRAO          | 08/01/2018 | 90317 | 11-5350-6030 | ADMISSIONS      | KACRAO REGIS MATT,ASHLEY,HANNA | 405.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 940.00    |
| KANREN, INC.    | 08/09/2018 | 90431 | 11-6400-6360 | MIS DEPARTMENT  | 2108 S. Horton Services        | 40,471.92 |
| KANREN, INC.    | 08/09/2018 | 90431 | 11-1129-6360 | PAOLA           | Paola Network Connection       | 15,295.20 |
| KANREN, INC.    | 08/09/2018 | 90431 | 12-1202-6360 | HARLEY DAVIDSON | Harley Davidson Network Circui | 13,405.44 |
| KANREN, INC.    | 08/09/2018 | 90431 | 11-6400-8505 | MIS DEPARTMENT  | Kanren Membership dues         | 504.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 69,676.56 |
| KANSAS GAS SERV | 08/09/2018 | 90427 | 12-1206-6330 | JOHN DEERE PROG | JUN/JUL-GAS-J.DEERE            | 45.05     |

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| KANSAS GAS SERV | 08/09/2018 | 90427 | 12-2603-6330 | WELDING-FT SCOT | JUN/JUL-GAS-FS WLD             |             | 33.44     |
| KANSAS GAS SERV | 08/09/2018 | 90427 | 11-7100-6330 | FACILITIES AND  | JUN/JUL-GAS-MNTC               |             | 33.44     |
|                 |            |       |              |                 |                                |             | 111.93    |
| KANSAS RETAILER | 08/09/2018 | 90426 | 76-0000-2160 | UNCLASSIFIED    | JUN-SALES TAX                  |             | 247.64    |
|                 |            |       |              |                 |                                |             | 247.64    |
| KIRKLAND WELDIN | 07/26/2018 | 90213 | 12-2602-8500 | WELDING         | Welders/equip-new booths-CTEC  |             | 25,000.00 |
| KIRKLAND WELDIN | 08/09/2018 | 90442 | 12-2603-7020 | WELDING-FT SCOT | WLD SUPL-FS                    |             | 675.00    |
| KIRKLAND WELDIN | 08/09/2018 | 90460 | 12-1203-7021 | HVAC PROGRAM    | brazing supplies rental        |             | 200.00    |
| KIRKLAND WELDIN | 08/09/2018 | 90472 | 12-1206-7020 | JOHN DEERE PROG | nitrogen and propane           |             | 58.00     |
|                 |            |       |              |                 |                                |             | 25,933.00 |
| KJCCC           | 08/01/2018 | 90272 | 11-6100-6810 | PRESIDENT'S OFF | 2018-19 Dues and Fees          |             | 8,600.00  |
| KJCCC           | 08/01/2018 | 90283 | 11-5500-5800 | GENERAL ATHLETI | Game Officials For Football    |             | 9,120.00  |
| KJCCC           | 08/01/2018 | 90283 | 11-5500-5800 | GENERAL ATHLETI | Game Officials for Volleyball  |             | 2,128.00  |
|                 |            |       |              |                 |                                |             | 19,848.00 |
| KKOW-AMI RADIO  | 08/07/2018 | 90387 | 11-6300-6140 | COMMUNITY/PUBLI | radio advertisement agreement  |             | 2,226.00  |
|                 |            |       |              |                 |                                |             | 2,226.00  |
| KNEM/KNMO       | 08/07/2018 | 90393 | 11-6300-6140 | COMMUNITY/PUBLI | radio advertisement            |             | 152.00    |
|                 |            |       |              |                 |                                |             | 152.00    |
| KOMB-FM RADIO   | 08/07/2018 | 90392 | 11-6300-6140 | COMMUNITY/PUBLI | Radio Annual Sports Package    |             | 1,325.00  |
| KOMB-FM RADIO   | 08/07/2018 | 90394 | 11-5500-6641 | GENERAL ATHLETI | 1/2 total for broadcastpackage |             | 1,325.00  |
|                 |            |       |              |                 |                                |             | 2,650.00  |
| KONE INC.       | 08/07/2018 | 90405 | 11-7100-6510 | FACILITIES AND  | MNTC/ELEVATORS CAMPUS & BURKE  |             | 1,836.00  |
|                 |            |       |              |                 |                                |             | 1,836.00  |
| KSNF            | 08/09/2018 | 90481 | 11-6300-6140 | COMMUNITY/PUBLI | Business Showcase              |             | 600.00    |
|                 |            |       |              |                 |                                |             | 600.00    |
| LAKELAND OFFICE | 08/06/2018 | 90333 | 11-6600-6151 | PRINT SHOP      | JUL/AUG-LEASE-PASS             |             | 83.93     |
| LAKELAND OFFICE | 08/06/2018 | 90333 | 11-6600-6151 | PRINT SHOP      | JUN/JUL-OVRG PRNT-PASS         |             | 304.30    |
| LAKELAND OFFICE | 08/06/2018 | 90333 | 11-6600-6151 | PRINT SHOP      | JUN/JUL-OVRG PRNTING-PRNT SHOP |             | 126.07    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-6100-6150 | PRESIDENT'S OFF | JUL/AUG-PRINTER LEASE          |             | 18.20     |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-6200-6150 | FISCAL OPERATIO | JUL/AUG-PRINTER LEASE          |             | 255.40    |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-6400-6150 | MIS DEPARTMENT  | JUL/AUG-PRINTER LEASE          |             | 30.65    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1240-6150 | ALLIED HEALTH   | JUL/AUG-PRINTER LEASE          |             | 19.33    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 25-3808-6150 | CAMP YEAR 3     | JUL/AUG-PRINTER LEASE          |             | 80.25    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-4100-6150 | LIBRARY         | JUL/AUG-PRINTER LEASE          |             | 42.50    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-7425-7000 | EMT             | JUL/AUG-PRINTER LEASE          |             | 21.80    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-5200-6150 | FINANCIAL AID A | JUL/AUG-PRINTER LEASE          |             | 120.50   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-5100-6150 | ADVISING        | JUL/AUG-PRINTER LEASE          |             | 201.81   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-5300-6150 | REGISTRAR       | JUL/AUG-PRINTER LEASE          |             | 26.50    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1205-6150 | AG DEPARTMENT   | JUL/AUG-PRINTER LEASE          |             | 24.50    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-4250-6150 | ASSOC DEAN OCCU | JUL/AUG-PRINTER LEASE          |             | 15.38    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-4200-6150 | ACADEMIC ADMINI | JUL/AUG-PRINTER LEASE          |             | 286.02   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-5350-6150 | ADMISSIONS      | JUL/AUG-PRINTER LEASE          |             | 205.14   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1216-6150 | PITTSBURG COSME | JUL/AUG-PRINTER LEASE          |             | 18.75    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-5505-6150 | FOOTBALL        | JUL/AUG-PRINTER LEASE          |             | 67.50    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1202-6150 | HARLEY DAVIDSON | JUL/AUG-PRINTER LEASE          |             | 185.96   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 83-8383-6150 | DORMITORY       | JUL/AUG-PRINTER LEASE          |             | 19.25    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1235-6150 | NURSING         | JUL/AUG-PRINTER LEASE          |             | 358.01   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-2900-6150 | MILL            | JUL/AUG-PRINTER LEASE          |             | 184.00   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1250-6150 | EWI             | JUL/AUG-PRINTER LEASE          |             | 40.55    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-5000-6150 | STUDENT SERVICE | JUL/AUG-PRINTER LEASE          |             | 35.00    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1225-6150 | CRIMINAL JUSTIC | JUL/AUG-PRINTER LEASE          |             | 35.00    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 12-1206-6150 | JOHN DEERE PROG | JUL/AUG-PRINTER LEASE          |             | 200.96   |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 11-6800-6150 | DEVELOPMENT     | JUL/AUG-PRINTER LEASE          |             | 30.68    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 37-3715-6150 | MIGRANT ED QUAL | JUL/AUG-PRINTER LEASE          |             | 89.34    |
| LAKELAND OFFICE | 08/08/2018 | 90416 | 25-2538-6150 | HEP YEAR 3      | JUL/AUG-PRINTER LEASE          |             | 205.96   |
|                 |            |       |              |                 |                                |             | 3,333.24 |
| LAYER 3 TECHNOL | 08/06/2018 | 90372 | 11-6400-7000 | MIS DEPARTMENT  | 2 TB WD Black SATA 3.5" Hard D |             | 215.00   |
| LAYER 3 TECHNOL | 08/06/2018 | 90372 | 11-6400-7000 | MIS DEPARTMENT  | Shipping 2nd day air - paid to |             | 19.00    |
|                 |            |       |              |                 |                                |             | 234.00   |
| LINCOLN ELECTRI | 08/07/2018 | 90408 | 12-2602-7020 | WELDING         | Welding rod wire consumables   |             | 5,800.00 |
| LINCOLN ELECTRI | 08/09/2018 | 90441 | 12-2603-7020 | WELDING-FT SCOT | safety gear for fall           |             | 250.00   |
|                 |            |       |              |                 |                                |             | 6,050.00 |
| LOCKE SUPPLY    | 08/09/2018 | 90478 | 12-1203-7020 | HVAC PROGRAM    | HVAC SUPL                      |             | 500.00   |
|                 |            |       |              |                 |                                |             | 500.00   |
| LOCKWOOD MOTOR  | 08/06/2018 | 90350 | 11-6500-6460 | LOGISTICS       | brakes and rotors #7           |             | 143.19   |
|                 |            |       |              |                 |                                |             | 143.19   |
| MALDONADO: MIGU | 08/06/2018 | 90353 | 37-3780-6013 | IRRC TRAVEL     | TRVL REIMB-MIGUEL MALDONADO    |             | 320.54   |
|                 |            |       |              |                 |                                |             | 320.54   |

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| MARKS LAWN EXPR | 08/09/2018 | 90455 | 12-1202-6510 | HARLEY DAVIDSON                     | Harley-August&Sept mowing     |             | 600.00    |
|                 |            |       |              |                                     |                               |             | 600.00    |
| MARSHA'S GREAT  | 08/09/2018 | 90438 | 75-7550-6190 | STUDENT NURSE O                     | Lunch New Students            |             | 180.00    |
|                 |            |       |              |                                     |                               |             | 180.00    |
| MAYCO ACE HARDW | 08/01/2018 | 90226 | 11-7100-7000 | FACILITIES AND                      | HOSE/ADAPTER LODGE            |             | 33.97     |
| MAYCO ACE HARDW | 08/01/2018 | 90226 | 11-7100-7000 | FACILITIES AND                      | UTILITY KNIFE                 |             | 8.37      |
| MAYCO ACE HARDW | 08/01/2018 | 90226 | 83-8383-6480 | DORMITORY                           | PLUMBING SUP/DORM SINK        |             | 17.98     |
| MAYCO ACE HARDW | 08/06/2018 | 90324 | 83-8384-8310 | GREYHOUND LODGE                     | WIRE TIRES                    |             | 7.99      |
| MAYCO ACE HARDW | 08/06/2018 | 90341 | 11-7100-7030 | FACILITIES AND                      | BULB/LAMP POST BY BURRIS HALL |             | 14.99     |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | SCREWS                        |             | 2.00      |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | PRUNER LOPER                  |             | 36.99     |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | TAPE MEASURE/HOSE COUPLR/MSC  |             | 52.36     |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | MIRROR HOLDER                 |             | 15.16     |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | SINGLE RECEPTICAL             |             | 7.99      |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | ALK BATTERY                   |             | 29.98     |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | CAP HOSE                      |             | 1.99      |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | BRASS HOSE/MSC                |             | 33.97     |
| MAYCO ACE HARDW | 08/06/2018 | 90359 | 83-8384-8310 | GREYHOUND LODGE                     | UTILITY KNIFE                 |             | 8.37      |
|                 |            |       |              |                                     |                               |             | 272.11    |
| MERCY HEALTH SY | 08/09/2018 | 90436 | 72-7260-4840 | FOOTBALL EQUIP-                     | JUL-PHYSICALS-FB              |             | 1,860.00  |
|                 |            |       |              |                                     |                               |             | 1,860.00  |
| MESSIER: WILFRE | 08/07/2018 | 90382 | 37-3957-6650 | IOWA PROJECT-7                      | COE APPROVAL-WIL MESSIER      |             | 1,141.66  |
|                 |            |       |              |                                     |                               |             | 1,141.66  |
| META ASSOCIATES | 08/07/2018 | 90398 | 37-3763-6640 | GOSOSY YR3B (OC Consulting services | GOSOSY cig                    |             | 17,400.00 |
| META ASSOCIATES | 08/07/2018 | 90400 | 37-3783-6640 | ID&R YR3 (OCT-S Consulting services | IRRC cig                      |             | 17,075.00 |
|                 |            |       |              |                                     |                               |             | 34,475.00 |
| MILLER FEED & O | 08/06/2018 | 90342 | 83-8384-8500 | GREYHOUND LODGE                     | WEED KILLER                   |             | 17.99     |
|                 |            |       |              |                                     |                               |             | 17.99     |
| MORNING SUN: TH | 08/09/2018 | 90482 | 11-6300-6140 | COMMUNITY/PUBLI                     | Newspaper advertisement       |             | 240.00    |
|                 |            |       |              |                                     |                               |             | 240.00    |
| MY TOWN MEDIA   | 08/07/2018 | 90380 | 11-6300-6140 | COMMUNITY/PUBLI                     | July advertisement            |             | 450.00    |
|                 |            |       |              |                                     |                               |             | 450.00    |

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| MYEMMA.COM      | 08/01/2018 | 90304 | 11-5350-7000 | ADMISSIONS      | Email Marketing Software       | 1,100.00 |
|                 |            |       |              |                 |                                | 1,100.00 |
| NATIONAL HEP/CA | 08/01/2018 | 90232 | 25-3808-6030 | CAMP YEAR 3     | REG FOR FRANCES BROWN 2018     | 450.00   |
|                 |            |       |              |                 |                                | 450.00   |
| NAVARRO: RAQUEL | 08/01/2018 | 90264 | 25-2538-6030 | HEP YEAR 3      | HEP Year 3 DC Trip Reimburseme | 17.14    |
|                 |            |       |              |                 |                                | 17.14    |
| NAWL: ZION ZA   | 08/06/2018 | 90354 | 37-3957-6030 | IOWA PROJECT-7  | TRVL REIMB-ZION NAWL IA        | 526.03   |
|                 |            |       |              |                 |                                | 526.03   |
| NITRO PROMO     | 08/09/2018 | 90444 | 11-5503-7000 | TRAINER         | Pique Polo                     | 60.00    |
| NITRO PROMO     | 08/09/2018 | 90444 | 11-5503-7000 | TRAINER         | Pique Polo                     | 22.00    |
| NITRO PROMO     | 08/09/2018 | 90444 | 11-5503-7000 | TRAINER         | Gildan 50/50 t-shirt           | 87.50    |
| NITRO PROMO     | 08/09/2018 | 90444 | 11-5503-7000 | TRAINER         | Gildan t-shirt                 | 90.00    |
| NITRO PROMO     | 08/09/2018 | 90444 | 11-5503-7000 | TRAINER         | gildan t-shirt                 | 12.00    |
|                 |            |       |              |                 |                                | 271.50   |
| NJCAA           | 08/01/2018 | 90278 | 11-6100-6810 | PRESIDENT'S OFF | NJCAA Membership               | 1,707.00 |
|                 |            |       |              |                 |                                | 1,707.00 |
| NJCAA REGION VI | 08/01/2018 | 90273 | 11-6100-6810 | PRESIDENT'S OFF | Region VI Dues                 | 3,173.00 |
|                 |            |       |              |                 |                                | 3,173.00 |
| NORRIS ADVERTIS | 08/09/2018 | 90429 | 11-6300-6140 | COMMUNITY/PUBLI | CC. Fair Advertisement         | 200.00   |
|                 |            |       |              |                 |                                | 200.00   |
| NORTHEAST COMMU | 08/01/2018 | 90286 | 11-5520-6010 | VOLLEYBALL      | Northeast CC VB tourny Fee     | 300.00   |
|                 |            |       |              |                 |                                | 300.00   |
| NPG NEWSPAPERS, | 08/07/2018 | 90383 | 11-6300-6140 | COMMUNITY/PUBLI | Miami Co. Fair                 | 90.00    |
|                 |            |       |              |                 |                                | 90.00    |
| NUTTER ELECTRIC | 08/06/2018 | 90358 | 12-1206-7000 | JOHN DEERE PROG | RECLAIM DISCOUNT               | 200.00   |
| NUTTER ELECTRIC | 08/06/2018 | 90358 | 12-1206-7000 | JOHN DEERE PROG | PHASE DISCONNECT & LABOR       | 409.07   |
|                 |            |       |              |                 |                                | 609.07   |

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|-----------------|------------|-------|--------------|-----------------|-------------------------------|-------------|----------|
| O'MALLEY IMPL   | 08/01/2018 | 90303 | 12-1206-7020 | JOHN DEERE      | PROG rod for bucket on loader |             | 110.00   |
|                 |            |       |              |                 |                               |             | 110.00   |
| OPSU OK PANHAND | 08/09/2018 | 90464 | 25-2538-6645 | HEP YEAR 3      | HEP Year 3 August Payment     |             | 1,000.00 |
|                 |            |       |              |                 |                               |             | 1,000.00 |
| OSBORN PAPER CO | 08/01/2018 | 90220 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUP                 |             | 385.83   |
| OSBORN PAPER CO | 08/06/2018 | 90373 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES            |             | 36.94    |
|                 |            |       |              |                 |                               |             | 422.77   |
| PAYMETRIC       | 08/08/2018 | 90418 | 81-8100-6460 | BOOKSTORE       | ANNUAL SUBSC FEE-BKSTORE      |             | 3,000.00 |
|                 |            |       |              |                 |                               |             | 3,000.00 |
| PEST X SOLUTION | 08/01/2018 | 90266 | 11-7100-6660 | FACILITIES AND  | MONTHLY PEST CONTROL          |             | 500.00   |
| PEST X SOLUTION | 08/01/2018 | 90288 | 12-1216-6660 | PITTSBURG COSME | PittsCosmo Pest Control       |             | 75.00    |
| PEST X SOLUTION | 08/01/2018 | 90290 | 12-1202-6510 | HARLEY DAVIDSON | Harley Pest Control-12 months |             | 900.00   |
|                 |            |       |              |                 |                               |             | 1,475.00 |
| PHI THETA KAPPA | 08/06/2018 | 90340 | 75-7536-6190 | PHI THETA KAPPA | S.HOWELL MEMBERSHIP           |             | 70.00    |
|                 |            |       |              |                 |                               |             | 70.00    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5350-6030 | ADMISSIONS      | JUN-FUEL CHRGs-ADMISS         |             | 83.62    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 12-1240-6030 | ALLIED HEALTH   | JUN-FUEL CHRGs-ALD HLTH       |             | 40.82    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5500-6030 | GENERAL ATHLETI | JUN-FUEL CHRGs-ATH DIR        |             | 50.96    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 12-2601-6030 | CONSTRUCTION TR | JUN-FUEL CHRGs-CT             |             | 142.41   |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-6800-6030 | DEVELOPMENT     | JUN-FUEL CHRGs-DEV            |             | 25.21    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5505-6020 | FOOTBALL        | JUN-FUEL CHRGs-FB REC         |             | 195.04   |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5200-6030 | FINANCIAL AID A | JUN-FUEL CHRGs-FIN AID        |             | 6.53     |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-6200-6030 | FISCAL OPERATIO | JUN-FUEL CHRGs-FISC           |             | 22.38    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 25-2538-6030 | HEP YEAR 3      | JUN-FUEL CHRGs-HEP            |             | 182.76   |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-4200-6030 | ACADEMIC ADMINI | JUN-FUEL CHRGs-INST           |             | 130.82   |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5000-6030 | STUDENT SERVICE | JUN-FUEL CHRGs-IT             |             | 54.17    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-6500-6030 | LOGISTICS       | JUN-FUEL CHRGs-INTL           |             | 75.27    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 12-1205-6011 | AG DEPARTMENT   | JUN-FUEL CHRGs-LIVES          |             | 49.40    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-6500-6030 | LOGISTICS       | JUN-FUEL CHRGs-LOGIS          |             | 68.43    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-7100-7250 | FACILITIES AND  | JUN-FUEL CHRGs-MNTC           |             | 194.18   |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5510-6020 | BASKETBALL-MEN  | JUN-FUEL CHRGs-MBB REC        |             | 46.52    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 12-4250-6030 | ASSOC DEAN OCCU | JUN-FUEL CHRGs-OCCUP          |             | 257.42   |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-4200-6030 | ACADEMIC ADMINI | JUN-FUEL CHRGs-INST           |             | 35.11    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-6100-6030 | PRESIDENT'S OFF | JUN-FUEL CHRGs-PRES           |             | 37.08    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-6300-6030 | COMMUNITY/PUBLI | JUN-FUEL CHRGs-PRES           |             | 37.08    |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5300-6030 | REGISTRAR       | JUN-FUEL CHRGs-REG            |             | 36.62    |



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|-----------------|------------|-------|--------------|-----------------|------------------------------|-------------|--------|
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5530-6020 | RODEO           | JUN-FUEL CHRGS-RODEO         | 360.66      |        |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5545-6020 | SOFTBALL        | JUN-FUEL CHRGS-SFTB          | 97.18       |        |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5550-6020 | TRACK           | JUN-FUEL CHRGS-TRACK         | 155.25      |        |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 11-5515-6020 | BASKETBALL-WOME | JUN-FUEL CHRGS-WBB           | 48.68       |        |
| PHILLIPS 66-COM | 08/09/2018 | 90421 | 12-1000-6260 | INSTRUCTION     | JUN-FUEL CHRGS-WLD FS        | 49.80       |        |
|                 |            |       |              |                 |                              |             |        |
| 2,483.40        |            |       |              |                 |                              |             |        |
| PIVOT POINT     | 08/01/2018 | 90297 | 12-1216-7400 | PITTSBURG COSME | August 2018 books            | 275.00      |        |
| PIVOT POINT     | 08/09/2018 | 90428 | 12-1215-6830 | FT. SCOTT COSME | ANNL LICENSE-FS COSMO        | 2,838.60    |        |
| PIVOT POINT     | 08/09/2018 | 90428 | 12-1216-6830 | PITTSBURG COSME | ANNL LICENSE-PIT COSMO       | 2,838.60    |        |
|                 |            |       |              |                 |                              |             |        |
| 5,952.20        |            |       |              |                 |                              |             |        |
| PRIETO: FRANCI  | 08/07/2018 | 90401 | 37-3780-6019 | IRRC TRAVEL     | TRVL REIMB-FRANCISCO PRIETO  | 3,901.72    |        |
|                 |            |       |              |                 |                              |             |        |
| 3,901.72        |            |       |              |                 |                              |             |        |
| PROPIO LANGUAGE | 08/06/2018 | 90344 | 37-3957-6150 | IOWA PROJECT-7  | INTERPERTING - IA RECRUITING | 14.95       |        |
|                 |            |       |              |                 |                              |             |        |
| 14.95           |            |       |              |                 |                              |             |        |
| PUR-O-ZONE      | 08/01/2018 | 90270 | 11-1129-7030 | PAOLA           | 3 ea. Paper/soap dispensers  | 215.00      |        |
|                 |            |       |              |                 |                              |             |        |
| 215.00          |            |       |              |                 |                              |             |        |
| REED: WANDA G   | 08/09/2018 | 90469 | 25-2538-7410 | HEP YEAR 3      | HEP Health Screening         | 20.00       |        |
|                 |            |       |              |                 |                              |             |        |
| 20.00           |            |       |              |                 |                              |             |        |
| REYES: ALEJAND  | 08/01/2018 | 90261 | 25-2538-6643 | HEP YEAR 3      | HEP HSE & Placement          | 25.00       |        |
|                 |            |       |              |                 |                              |             |        |
| 25.00           |            |       |              |                 |                              |             |        |
| RIDDELL ALL AME | 08/01/2018 | 90258 | 11-5505-8500 | FOOTBALL        | face mask                    | 350.00      |        |
| RIDDELL ALL AME | 08/01/2018 | 90258 | 11-5505-8500 | FOOTBALL        | face mask                    | 385.00      |        |
| RIDDELL ALL AME | 08/01/2018 | 90258 | 11-5505-8500 | FOOTBALL        | freight                      | 68.02       |        |
| RIDDELL ALL AME | 08/01/2018 | 90268 | 11-5505-8500 | FOOTBALL        | Decal 2 color chrome pairs   | 576.75      |        |
| RIDDELL ALL AME | 08/01/2018 | 90268 | 11-5505-8500 | FOOTBALL        | multi stripe chrome          | 366.00      |        |
| RIDDELL ALL AME | 08/01/2018 | 90268 | 11-5505-8500 | FOOTBALL        | freight                      | 57.09       |        |
|                 |            |       |              |                 |                              |             |        |
| 1,802.86        |            |       |              |                 |                              |             |        |
| RUDDICKS INCORP | 08/09/2018 | 90480 | 83-8385-8580 | SYCAMORE GROVE  | MATTRESSES                   | 5,000.00    |        |
| RUDDICKS INCORP | 08/09/2018 | 90480 | 83-8384-8580 | GREYHOUND LODGE | MATTRESSES                   | 900.00      |        |
|                 |            |       |              |                 |                              |             |        |
| 5,900.00        |            |       |              |                 |                              |             |        |

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| RUSSELLVILLE AD | 08/09/2018 | 90463 | 25-2538-6645 | HEP YEAR 3      | HEP Year 3 August Payment     | 1,500.00   |
|                 |            |       |              |                 |                               | 1,500.00   |
| SAFETY REMEDY   | 08/01/2018 | 90285 | 12-1202-7000 | HARLEY DAVIDSON | Harley First Aid Cab ReSupply | 50.93      |
|                 |            |       |              |                 |                               | 50.93      |
| SECURITY BANK O | 08/07/2018 | 90414 | 67-7100-8200 | FACILITIES AND  | ANNUAL TRUSTEE FEE-FAC        | 1,325.00   |
| SECURITY BANK O | 08/07/2018 | 90415 | 67-7100-8200 | FACILITIES AND  | INTEREST-FAC                  | 58,191.73  |
| SECURITY BANK O | 08/07/2018 | 90415 | 67-7100-8200 | FACILITIES AND  | PRINCIPAL PYMT-FAC            | 100,236.00 |
|                 |            |       |              |                 |                               | 159,752.73 |
| SHAWNEE MISSION | 08/01/2018 | 90311 | 11-5350-6030 | ADMISSIONS      | SME College Fair Registration | 129.00     |
|                 |            |       |              |                 |                               | 129.00     |
| SHEAD: LARRY    | 08/09/2018 | 90454 | 11-4200-6260 | ACADEMIC ADMINI | REIMB FOOD-AUG CONFERENCE     | 43.50      |
|                 |            |       |              |                 |                               | 43.50      |
| SHELL FLEET PLU | 08/09/2018 | 90420 | 11-6500-6460 | LOGISTICS       | JUN-FUEL CHRGR-LOGIS          | 734.61     |
|                 |            |       |              |                 |                               | 734.61     |
| SHERWIN WILLIAM | 08/01/2018 | 90296 | 11-7100-7000 | FACILITIES AND  | PAINT/BUSINESS OFFICE         | 202.15     |
| SHERWIN WILLIAM | 08/01/2018 | 90296 | 83-8384-8310 | GREYHOUND LODGE | PAINT/ LODGE                  | 914.26     |
| SHERWIN WILLIAM | 08/01/2018 | 90296 | 83-8384-8310 | GREYHOUND LODGE | LATEX CAULK                   | 18.62      |
| SHERWIN WILLIAM | 08/01/2018 | 90296 | 83-8384-8310 | GREYHOUND LODGE | PAINT SUPPLIES/ LODGE         | 23.38      |
| SHERWIN WILLIAM | 08/01/2018 | 90296 | 83-8384-8310 | GREYHOUND LODGE | PAINT/LODGE                   | 403.44     |
| SHERWIN WILLIAM | 08/01/2018 | 90296 | 83-8384-8310 | GREYHOUND LODGE | PAINT/LODGE                   | 1,043.48   |
| SHERWIN WILLIAM | 08/06/2018 | 90326 | 83-8384-8310 | GREYHOUND LODGE | WIRE BRUSH                    | 13.63      |
| SHERWIN WILLIAM | 08/06/2018 | 90326 | 83-8384-8500 | GREYHOUND LODGE | MINNI PAINT TRAY              | 2.09       |
| SHERWIN WILLIAM | 08/06/2018 | 90326 | 83-8384-8500 | GREYHOUND LODGE | PAINT                         | 94.98      |
| SHERWIN WILLIAM | 08/06/2018 | 90326 | 83-8384-8500 | GREYHOUND LODGE | EDGE BLADES                   | 4.19       |
| SHERWIN WILLIAM | 08/06/2018 | 90326 | 83-8384-8500 | GREYHOUND LODGE | PAINT                         | 257.21     |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PAINT/LODGE                   | 39.24      |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PAINTING SUPPLIES/LODGE       | 570.22     |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PAINT/LODGE                   | 208.57     |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PARKING BLOCK PAINT/LODGE     | 30.79      |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PARKING BLOCK PAINT/LODGE     | 92.38      |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PARKING PAINT/SUP             | 70.89      |
| SHERWIN WILLIAM | 08/07/2018 | 90404 | 83-8384-8310 | GREYHOUND LODGE | PAINTER TAPE/LODGE            | 5.00       |
|                 |            |       |              |                 |                               | 3,994.52   |
| SHIRT SHACK     | 08/01/2018 | 90238 | 81-8100-8586 | BOOKSTORE       | Cosmo Shirts F18              | 905.30     |

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|                 |            |       |              |   |             | 905.30   |
| SHORT'S TRASH S | 08/01/2018 | 90215 | 12-1216-6690 | PITTSBURG COSME JUL-TRASH SVC-PIT COSMO       |             | 74.00    |
| SHORT'S TRASH S | 08/01/2018 | 90215 | 12-1202-6690 | HARLEY DAVIDSON JUL-TRASH SVC-HARLEY          |             | 74.00    |
|                 |            |       |              |   |             | 148.00   |
| SLEEP INN       | 08/09/2018 | 90459 | 11-4200-6030 | ACADEMIC ADMINI HOTEL STAY FOR DR SPEER       |             | 98.58    |
| SLEEP INN       | 08/09/2018 | 90459 | 11-4200-6050 | ACADEMIC ADMINI extended hotel stay for Dr.   |             | 102.58   |
|                 |            |       |              |   |             | 201.16   |
| SMALLWOOD LOCK  | 08/07/2018 | 90409 | 83-8384-8310 | GREYHOUND LODGE DOOR KNOB LEVERS & CYL-LODGE  |             | 2,683.62 |
|                 |            |       |              |   |             | 2,683.62 |
| SOUTHEAST HIGH  | 08/07/2018 | 90376 | 11-6300-6140 | COMMUNITY/PUBLI ATTN Booster Club             |             | 125.00   |
|                 |            |       |              |   |             | 125.00   |
| SOUTHEAST KANSA | 08/07/2018 | 90381 | 11-6300-6140 | COMMUNITY/PUBLI Summer 2018 college page      |             | 48.75    |
|                 |            |       |              |   |             | 48.75    |
| SPORTS IN KANSA | 08/07/2018 | 90389 | 11-6300-6140 | COMMUNITY/PUBLI Annual Digital Marketing      |             | 1,500.00 |
|                 |            |       |              |   |             | 1,500.00 |
| SPORTS SURFACE  | 08/01/2018 | 90239 | 11-5500-6641 | GENERAL ATHLETI Field maintenance and repairs |             | 2,300.00 |
|                 |            |       |              |   |             | 2,300.00 |
| STATE BEAUTY SU | 08/01/2018 | 90243 | 12-1215-7020 | FT. SCOTT COSME color files cotton polish     |             | 500.00   |
|                 |            |       |              |   |             | 500.00   |
| STOUGHTON INCOR | 08/06/2018 | 90347 | 83-8383-6480 | DORMITORY REPLACE FUSE IN BOILER/DORM 2       |             | 65.00    |
|                 |            |       |              |   |             | 65.00    |
| SUASTEGUI: LET  | 08/06/2018 | 90343 | 37-3957-6155 | IOWA PROJECT-7 TRVL RMB-LETICIA SUASTEGUI IA  |             | 558.54   |
| SUASTEGUI: LET  | 08/06/2018 | 90348 | 37-3715-6155 | MIGRANT ED QUAL TRVL REIMB-LATISHA SUASTEGUI  |             | 146.06   |
| SUASTEGUI: LET  | 08/06/2018 | 90348 | 37-3715-6155 | MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI  |             | 262.69   |
| SUASTEGUI: LET  | 08/06/2018 | 90348 | 37-3715-6155 | MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI  |             | 165.85   |
| SUASTEGUI: LET  | 08/06/2018 | 90348 | 37-3715-6155 | MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI  |             | 331.17   |
|                 |            |       |              |   |             | 1,464.31 |

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| SUN GRAPHICS    | 08/01/2018 | 90293 | 12-1202-7400 | HARLEY DAVIDSON | Harley-Student Training Manual | 3,425.00 |
|                 |            |       |              |                 |                                | 3,425.00 |
| SUTHERLANDS     | 08/06/2018 | 90356 | 83-8384-8310 | GREYHOUND LODGE | PLYWOOD                        | 143.98   |
|                 |            |       |              |                 |                                | 143.98   |
| TAW: SAY KLU    | 08/01/2018 | 90277 | 25-3808-7480 | CAMP YEAR 3     | JULY STUDENT STIPEND           | 70.00    |
| TAW: SAY KLU    | 08/01/2018 | 90277 | 25-3808-7475 | CAMP YEAR 3     | TRANSPORTATION STIPEND/SUMMER  | 130.00   |
|                 |            |       |              |                 |                                | 200.00   |
| TAYLOR: ZACHARY | 08/06/2018 | 90365 | 37-3780-6021 | IRRC TRAVEL     | TRVL REIMB-ZACH TAYLOR SC      | 555.87   |
|                 |            |       |              |                 |                                | 555.87   |
| U S I INC       | 08/09/2018 | 90437 | 11-6600-6152 | PRINT SHOP      | Office Supplies                | 700.00   |
|                 |            |       |              |                 |                                | 700.00   |
| UMB CARD SERVIC | 08/01/2018 | 90218 | 11-5500-7000 | GENERAL ATHLETI | Backboard Padding              | 230.00   |
| UMB CARD SERVIC | 08/01/2018 | 90218 | 11-5500-7000 | GENERAL ATHLETI | shipping                       | 37.67    |
| UMB CARD SERVIC | 08/01/2018 | 90219 | 12-2601-6480 | CONSTRUCTION TR | Replacement parts for mortar   | 650.00   |
| UMB CARD SERVIC | 08/01/2018 | 90247 | 11-5504-6020 | GOLF            | travel expences for golf rec.  | 400.00   |
| UMB CARD SERVIC | 08/01/2018 | 90299 | 11-5525-8500 | BASEBALL        | injury prev foam rollers &     | 630.80   |
| UMB CARD SERVIC | 08/01/2018 | 90300 | 11-5350-6030 | ADMISSIONS      | KACRAO Hotel 1 Room 2 Nights   | 200.00   |
| UMB CARD SERVIC | 08/01/2018 | 90308 | 11-5520-8500 | VOLLEYBALL      | Tachikara NJCAA Volleyballs    | 201.45   |
| UMB CARD SERVIC | 08/01/2018 | 90309 | 11-5520-8500 | VOLLEYBALL      | Lacrosse balls for rehb & prev | 105.19   |
| UMB CARD SERVIC | 08/01/2018 | 90310 | 11-5350-7000 | ADMISSIONS      | TEXT MAGIC Texting Service     | 200.00   |
| UMB CARD SERVIC | 08/01/2018 | 90312 | 11-5525-8500 | BASEBALL        | resistance throwing bands      | 1,025.95 |
| UMB CARD SERVIC | 08/01/2018 | 90313 | 11-5525-6020 | BASEBALL        | College Coaches Databse for    | 99.99    |
| UMB CARD SERVIC | 08/01/2018 | 90315 | 11-5350-6030 | ADMISSIONS      | KACRAO HOTEL 2 ROOMS 2 NIGHTS  | 400.00   |
| UMB CARD SERVIC | 08/01/2018 | 90315 | 11-5350-6030 | ADMISSIONS      | KACRAO ADMISSIONS MEALS        | 100.00   |
| UMB CARD SERVIC | 08/01/2018 | 90318 | 11-5510-6020 | BASKETBALL-MEN  | Travel expences for recruiting | 900.00   |
| UMB CARD SERVIC | 08/01/2018 | 90319 | 11-5515-6020 | BASKETBALL-WOME | Travel expences for recruiting | 500.00   |
| UMB CARD SERVIC | 08/06/2018 | 90370 | 11-5500-7000 | GENERAL ATHLETI | custom logo golf balls (12pk)  | 742.80   |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 19.00    |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr 3 Annual Director Meeti | 16.46    |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr 3 Annual Director Meeti | 11.22    |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 2.20     |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 10.42    |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 118.02   |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 7.70     |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 3.80     |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director Meetin | 3.00     |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Annual Director meetin | 260.54   |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-7010 | HEP YEAR 3      | HEP Yr3 St. Testing Vouchers   | 1,985.00 |

Fort Scott Community College  
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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6030 | HEP YEAR 3      | HEP Yr3 Admin Assistant Conf   | 147.88    |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6150 | HEP YEAR 3      | HEP Yr 3 Garden City Postage   | 56.79     |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6150 | HEP YEAR 3      | HEP Yr 3 Dodge City Postage    | 149.67    |
| UMB CARD SERVIC | 08/07/2018 | 90410 | 25-2538-6150 | HEP YEAR 3      | HEP Yr 3 Liberal Postage       | 276.44    |
| UMB CARD SERVIC | 08/09/2018 | 90450 | 11-1129-7000 | PAOLA           | INSEVICE SUPPLIES AND REFRESH  | 200.00    |
| UMB CARD SERVIC | 08/09/2018 | 90474 | 12-1215-7020 | FT. SCOTT COSME | Online Discovery Pro           | 995.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 10,686.99 |
| US FOODS        | 08/07/2018 | 90385 | 84-8400-8500 | FOODSERVICE     | training 4 softserv machine    | 874.80    |
| US FOODS        | 08/07/2018 | 90385 | 84-8400-8500 | FOODSERVICE     | shipping-softserv machine      | 176.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 1,050.80  |
| WAITT OUTDOOR   | 08/07/2018 | 90390 | 11-6300-6140 | COMMUNITY/PUBLI | Billboard advertisement        | 800.00    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 800.00    |
| WAL-MART COMMUN | 08/01/2018 | 90229 | 11-7100-8500 | FACILITIES AND  | TIE DOWN/ RATCHET STRAPS       | 52.56     |
| WAL-MART COMMUN | 08/01/2018 | 90229 | 72-7220-7000 | EQUIPMENT SALES | MNTC SUP                       | 33.78     |
| WAL-MART COMMUN | 08/01/2018 | 90230 | 25-3808-7010 | CAMP YEAR 3     | STUDENT SUPPLIES               | 250.00    |
| WAL-MART COMMUN | 08/01/2018 | 90233 | 25-3808-7010 | CAMP YEAR 3     | STUDENT SUPPLIES               | 78.38     |
| WAL-MART COMMUN | 08/01/2018 | 90234 | 11-5515-7000 | BASKETBALL-WOME | open PO for general supplies   | 100.00    |
| WAL-MART COMMUN | 08/01/2018 | 90235 | 11-5505-7000 | FOOTBALL        | Samsung55" Ultra HD Smart TV   | 1,793.97  |
| WAL-MART COMMUN | 08/01/2018 | 90276 | 72-7220-7000 | EQUIPMENT SALES | MNTC SUP                       | 51.58     |
| WAL-MART COMMUN | 08/07/2018 | 90374 | 12-1208-7000 | B & I DEPARTMEN | USB Drive                      | 30.00     |
| WAL-MART COMMUN | 08/09/2018 | 90445 | 11-5515-7000 | BASKETBALL-WOME | Women's Basketballgeneralsuppl | 150.00    |
| WAL-MART COMMUN | 08/09/2018 | 90446 | 11-5350-6030 | ADMISSIONS      | FSHS UHS Welcome Back Supplies | 400.00    |
| WAL-MART COMMUN | 08/09/2018 | 90449 | 11-1129-6150 | PAOLA           | OFFICE SUPPLIES, WATER, MISC.  | 100.00    |
| WAL-MART COMMUN | 08/09/2018 | 90451 | 27-2713-7000 | TITLE IV-SSS-YR | Office Supplies                | 46.63     |
| WAL-MART COMMUN | 08/09/2018 | 90452 | 12-4250-7000 | ASSOC DEAN OCCU | PEC - Custodial supplies       | 10.25     |
| WAL-MART COMMUN | 08/09/2018 | 90461 | 25-2538-7010 | HEP YEAR 3      | HEP Year 3 Student Supplies    | 200.00    |
| WAL-MART COMMUN | 08/09/2018 | 90462 | 11-1189-7020 | CHEMISTRY       | CHEM SUPL                      | 200.00    |
| WAL-MART COMMUN | 08/09/2018 | 90473 | 12-1206-7020 | JOHN DEERE PROG | storage tubs, air freshners    | 150.00    |
| WAL-MART COMMUN | 08/09/2018 | 90476 | 12-1203-7020 | HVAC PROGRAM    | misc supplies                  | 100.00    |
| WAL-MART COMMUN | 08/09/2018 | 90484 | 12-1235-7000 | NURSING         | Supplies Nursing Orientation   | 68.46     |
| WAL-MART COMMUN | 08/09/2018 | 90484 | 12-1235-7000 | NURSING         | Supplies Nursing Orientation   | 158.16    |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 3,973.77  |
| WATERMARK INSIG | 08/07/2018 | 90411 | 11-4200-8510 | ACADEMIC ADMINI | TASKSTREAM                     | 11,000.00 |
|                 |            |       |              |                 |                                | -----     |
|                 |            |       |              |                 |                                | 11,000.00 |
| WESTAR ENERGY   | 08/09/2018 | 90422 | 11-7100-6340 | FACILITIES AND  | MAY/JUN-GAS-SIGN               | 41.00     |
| WESTAR ENERGY   | 08/09/2018 | 90422 | 83-8384-6340 | GREYHOUND LODGE | MAY/JUN-GAS-LODGE              | 359.24    |
| WESTAR ENERGY   | 08/09/2018 | 90422 | 83-8384-6340 | GREYHOUND LODGE | MAY/JUN-GAS-TRK HTR            | 150.33    |
| WESTAR ENERGY   | 08/09/2018 | 90422 | 11-7100-6340 | FACILITIES AND  | MAY/JUN-GAS-BURKE              | 2,421.59  |

Fort Scott Community College  
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| Vendor Name    | PO Date    | PO #  | Account #    | Description     | Description                 | Amount     |
|----------------|------------|-------|--------------|-----------------|-----------------------------|------------|
| WESTAR ENERGY  | 08/09/2018 | 90422 | 12-1206-6340 | JOHN DEERE PROG | MAY/JUN-GAS-J.DEERE         | 59.33      |
| WESTAR ENERGY  | 08/09/2018 | 90422 | 11-7100-6340 | FACILITIES AND  | MAY/JUN-GAS-CAMPUS          | 22,691.47  |
| WESTAR ENERGY  | 08/09/2018 | 90422 | 12-2603-6340 | WELDING-FT SCOT | MAY/JUN-GAS-FS WLD          | 150.83     |
| WESTAR ENERGY  | 08/09/2018 | 90422 | 12-1206-6340 | JOHN DEERE PROG | MAY/JUN-GAS-J.DEERE         | 1,079.12   |
|                |            |       |              |                 |                             | -----      |
|                |            |       |              |                 |                             | 26,952.91  |
| WILHELM: SCOTT | 08/06/2018 | 90366 | 37-3763-6650 | GOSOSY YR3B (OC | WEB-GOSOSY-SCOTT WILHELM    | 400.00     |
|                |            |       |              |                 |                             | -----      |
|                |            |       |              |                 |                             | 400.00     |
| YOURNEWSCHOOL  | 08/01/2018 | 90298 | 12-1216-7000 | PITTSBURG COSME | August 2018                 | 300.00     |
| YOURNEWSCHOOL  | 08/06/2018 | 90334 | 12-1216-7400 | PITTSBURG COSME | NAIL KITS-PIT ADTL PO#90034 | 69.90      |
|                |            |       |              |                 |                             | -----      |
|                |            |       |              |                 |                             | 369.90     |
|                |            |       |              |                 |                             | -----      |
|                |            |       |              |                 |                             | 804,214.33 |

# Transaction Search - Company

UMB Bank, , Statement Period 07/03/2018 to 08/01/2018

| Tran Date | Supplier                               | Line<br>Amount | GI Accounts | CC Code                     |
|-----------|--|----------------|-------------|-----------------------------|
| 7/8/2018  | 035 Braums Store                       | 6.09           | 1155306020  | Rodeo Recruit exp           |
|           | <b>035 Braums Store Total</b>          | 6.09           |             |                             |
| 7/20/2018 | 079 Braums Store                       | 8.39           | 1155106020  | MBB Recruit Exp             |
|           | <b>079 Braums Store Total</b>          | 8.39           |             |                             |
| 7/24/2018 | 2 Sisters Deli                         | 12.07          | 2538086030  | DC Director's Meetings-CAMP |
| 7/24/2018 | 2 Sisters Deli                         | 10.42          | 2525386030  | Staff Travel                |
| 7/24/2018 | 2 Sisters Deli                         | 12.83          | 2525386030  | Annual Director Mtg.-HEP    |
| 7/24/2018 | 2 Sisters Deli                         | 9.44           | 2538086030  | ADM Meeting-CAMP            |
|           | <b>2 Sisters Deli Total</b>            | 44.76          |             |                             |
| 7/9/2018  | 3 Stripe Basketball Event              | 250.00         | 1155156020  | WBB RECRUIT EXP             |
|           | <b>3 Stripe Basketball Event Total</b> | 250.00         |             |                             |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737836200  | M.MAYE SUPL                 |
| 7/19/2018 | Act*fort Scott Communi                 | 100.00         | 3737836200  | MEP SUP                     |
| 7/19/2018 | Act*fort Scott Communi                 | 100.00         | 3737836200  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/24/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/26/2018 | Act*fort Scott Communi                 | 200.00         | 3737636192  | MEP SUP                     |
| 7/30/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/30/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/31/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/31/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
| 7/31/2018 | Act*fort Scott Communi                 | 100.00         | 3737636192  | MEP SUP                     |
|           | <b>Act*fort Scott Communi Total</b>    | 2,200.00       |             |                             |
| 7/24/2018 | Act*research Foundatio                 | 175.00         | 3737806021  | MEP SUP                     |
|           | <b>Act*research Foundatio Total</b>    | 175.00         |             |                             |
| 7/19/2018 | Adobe *acropro Subs                    | 196.79         | 2727137000  | TRIO- subscript Adobe       |
| 7/19/2018 | Adobe *acropro Subs                    | 16.40          | 3737636150  | T.KALIC SUPL                |
|           | <b>Adobe *acropro Subs Total</b>       | 213.19         |             |                             |
| 7/24/2018 | Amazon Mktplace Pmts                   | 65.99          | 1155207000  | VB Supl                     |
| 7/14/2018 | Amazon Mktplace Pmts                   | 9.99           | 2828096150  | PASS SUPL                   |
| 7/27/2018 | Amazon Mktplace Pmts                   | 2,078.23       | 3739566650  | MEP SUP                     |

|           |                              |          |            |                                |
|-----------|------------------------------|----------|------------|--------------------------------|
|           | Amazon Mktplace Pmts Total   | 2,154.21 |            |                                |
| 7/30/2018 | Amazon Video On Demand       | 1.99     | 2727137000 | Mistake Charge; Reversed-TRIO  |
| 7/31/2018 | Amazon Video On Demand       | (1.99)   | 2727137000 | Reversal: mistaken charge-TRIO |
|           | Amazon Video On Demand Total | -        |            |                                |
| 7/13/2018 | Amazon.Com                   | 94.08    | 2828096150 | PASS SUPL                      |
|           | Amazon.Com Total             | 94.08    |            |                                |
| 7/24/2018 | Amazonprime Membership       | 49.00    | 8000001470 | disputed item-FISC             |
|           | Amazonprime Membership Total | 49.00    |            |                                |
| 7/2/2018  | American Air                 | 347.20   | 2538086030 | DC Director's Meetings-CAMP    |
| 7/22/2018 | American Air                 | 25.00    | 2538086030 | DC Director's Meetings-CAMP    |
| 7/2/2018  | American Air                 | 328.80   | 2525386030 | Travel Staff                   |
| 7/12/2018 | American Air                 | 227.40   | 3737836200 | MEP AIRFARE                    |
| 7/24/2018 | American Air                 | 294.60   | 3737806021 | MEP AIRFARE                    |
| 7/26/2018 | American Air                 | 162.30   | 3739566650 | MEP AIRFARE                    |
| 7/26/2018 | American Air                 | 297.60   | 3739566650 | MEP AIRFARE                    |
| 7/26/2018 | American Air                 | 375.60   | 3737636192 | MEP AIRFARE                    |
| 7/26/2018 | American Air                 | (375.60) | 3737636192 | MEP AIRFARE                    |
| 7/26/2018 | American Air                 | 417.60   | 3737636192 | MEP AIRFARE                    |
| 7/2/2018  | American Air                 | 347.20   | 2525386023 | Annual Director Mtg.-HEP       |
| 7/22/2018 | American Air                 | 25.00    | 2525386030 | Annual Director Mtg.-HEP       |
| 7/2/2018  | American Air                 | 347.20   | 2538086030 | ADM Meeting-CAMP               |
| 7/22/2018 | American Air                 | 25.00    | 2538086030 | ADM Meeting-CAMP               |
|           | American Air Total           | 2,844.90 |            |                                |
| 7/11/2018 | Apl*apple Online Store       | 119.00   | 3737836200 | MEP SUP                        |
| 7/14/2018 | Apl*apple Online Store       | 7,752.59 | 3739566150 | MEP EQUIP                      |
|           | Apl*apple Online Store Total | 7,871.59 |            |                                |
| 7/9/2018  | Applebees 079065079162       | 46.07    | 1161006030 | Paola Facility Tour-pres       |
| 7/20/2018 | Applebees 079065079162       | 22.00    | 1142006030 | Meal Paola Interviews-Inst     |
|           | Applebees 079065079162 Total | 68.07    |            |                                |
| 7/15/2018 | Applebees Neig98298508       | 21.81    | 1155306020 | Rodeo Recruit exp              |
|           | Applebees Neig98298508 Total | 21.81    |            |                                |
| 7/17/2018 | Arbys #1600                  | 32.10    | 1155306020 | Rodeo Recruit exp              |
|           | Arbys #1600 Total            | 32.10    |            |                                |
| 7/12/2018 | Arbys 7552                   | 8.29     | 1155006020 | Region Meeting                 |
|           | Arbys 7552 Total             | 8.29     |            |                                |
| 7/9/2018  | Aspen Creek Irving           | 18.59    | 1155256020 | Recruit Exp-Base               |
| 7/10/2018 | Aspen Creek Irving           | 20.54    | 1155256020 | Recruit Exp-Base               |
| 7/12/2018 | Aspen Creek Irving           | 20.54    | 1155256020 | Recruit Exp-Base               |
|           | Aspen Creek Irving Total     | 59.67    |            |                                |
| 7/20/2018 | Att                          | 162.46   | 1171006310 | JUN/JUL-FAX-CAMPUS             |
| 7/20/2018 | Att                          | 39.46    | 1212066340 | JUN/JUL-TELE-J.DEERE           |
| 7/20/2018 | Att                          | 209.64   | 1212166310 | JUN/JUL-TELE-PIT COSMO         |
| 7/20/2018 | Att                          | 40.21    | 1212166310 | JUN/JUL-FAX-PIT COSMO          |
| 7/20/2018 | Att                          | 3,705.66 | 1171006310 | JUN/JUL-TELE-CAMPUS            |
| 7/20/2018 | Att                          | 175.54   | 1171006310 | JUN/JUL-TELE-PAOLA             |
|           | Att Total                    | 4,332.97 |            |                                |
| 7/13/2018 | Best Western                 | 434.89   | 3737806021 | MEP TRAVEL EXP                 |
| 7/13/2018 | Best Western                 | 434.89   | 3737806021 | MEP TRAVEL EXP                 |



|           |  |          |            |                            |
|-----------|--|----------|------------|----------------------------|
| 7/13/2018 | Best Western                               | 434.89   | 3737806021 | MEP TRAVEL EXP             |
| 7/18/2018 | Best Western                               | 434.89   | 3737806021 | MEP TRAVEL EXP             |
|           | <b>Best Western Total</b>                  | 1,739.56 |            |                            |
| 7/31/2018 | Bestbuycom977                              | 5,049.35 | 3739566650 | MEP EQUIP                  |
|           | <b>Bestbuycom977 Total</b>                 | 5,049.35 |            |                            |
| 7/20/2018 | Broadway Burger Station                    | 36.97    | 1155306020 | Rodeo Recruit exp          |
|           | <b>Broadway Burger Station Total</b>       | 36.97    |            |                            |
| 7/18/2018 | Buffalo Wild Wings 0533                    | 24.63    | 2538086030 | Recruitment-CAMP           |
|           | <b>Buffalo Wild Wings 0533 Total</b>       | 24.63    |            |                            |
| 7/21/2018 | Caseys Gen Store 2893                      | 5.65     | 1212066020 | lunch at farm show-j.deere |
|           | <b>Caseys Gen Store 2893 Total</b>         | 5.65     |            |                            |
| 7/24/2018 | Caseys Gen Store 3331                      | 8.57     | 1155156020 | WBB RECRUIT EXP            |
|           | <b>Caseys Gen Store 3331 Total</b>         | 8.57     |            |                            |
| 7/20/2018 | Caseys Gen Store 3409                      | 66.00    | 1155256020 | Recruit Exp-Base           |
|           | <b>Caseys Gen Store 3409 Total</b>         | 66.00    |            |                            |
| 7/21/2018 | Caseys Ogallala                            | 41.64    | 1155306020 | Rodeo Recruit exp          |
|           | <b>Caseys Ogallala Total</b>               | 41.64    |            |                            |
| 7/3/2018  | Centerforyouthwellness                     | 575.00   | 3737636050 | MEP SUP                    |
| 7/3/2018  | Centerforyouthwellness                     | 575.00   | 3737636050 | MEP TRAVEL EXP             |
| 7/3/2018  | Centerforyouthwellness                     | 575.00   | 3737636050 | MEP TRAVEL EXP             |
|           | <b>Centerforyouthwellness Total</b>        | 1,725.00 |            |                            |
| 7/1/2018  | Central Station Club & Gr                  | 56.47    | 2525386023 | HEP EOY CELEB              |
|           | <b>Central Station Club &amp; Gr Total</b> | 56.47    |            |                            |
| 7/9/2018  | Charlestons Of Meridian                    | 223.18   | 2538086030 | CAMP TRAINING EXP          |
| 7/10/2018 | Charlestons Of Meridian                    | 115.32   | 2538086030 | Tutor/Mentor Training-CAMP |
|           | <b>Charlestons Of Meridian Total</b>       | 338.50   |            |                            |
| 7/10/2018 | Chilis Claremore                           | 41.00    | 2538086030 | CAMP TRAINING EXP          |
|           | <b>Chilis Claremore Total</b>              | 41.00    |            |                            |
| 7/19/2018 | Cicis Pizza #626                           | 8.64     | 1155106020 | MBB Recruit Exp            |
|           | <b>Cicis Pizza #626 Total</b>              | 8.64     |            |                            |
| 7/15/2018 | Circle K 06320                             | 10.70    | 1155256020 | Recruit Exp-Base           |
| 7/15/2018 | Circle K 06320                             | 33.96    | 1155256020 | Recruit Exp-Base           |
|           | <b>Circle K 06320 Total</b>                | 44.66    |            |                            |
| 7/12/2018 | City Bites Of Kans                         | 27.89    | 1155106020 | MBB Recruit Exp            |
| 7/13/2018 | City Bites Of Kans                         | 35.82    | 1155106020 | MBB Recruit Exp            |
|           | <b>City Bites Of Kans Total</b>            | 63.71    |            |                            |
| 7/11/2018 | City Of Pittsburg                          | 153.44   | 1212166320 | W/S-PIT COSMO              |
|           | <b>City Of Pittsburg Total</b>             | 153.44   |            |                            |
| 7/4/2018  | Classmarker.Com Plan                       | 19.95    | 3737836150 | M.MAYE SUPL                |
|           | <b>Classmarker.Com Plan Total</b>          | 19.95    |            |                            |
| 7/16/2018 | Comfort Suites Columbus                    | 155.92   | 1155156020 | WBB RECRUIT EXP            |
|           | <b>Comfort Suites Columbus Total</b>       | 155.92   |            |                            |
| 7/25/2018 | Conoco - Flyin W                           | 15.65    | 1155106020 | MBB Recruit Exp            |
|           | <b>Conoco - Flyin W Total</b>              | 15.65    |            |                            |
| 7/26/2018 | Conoco - Sei 21449                         | 57.04    | 2525386030 | Annual Director Mtg.-HEP   |
|           | <b>Conoco - Sei 21449 Total</b>            | 57.04    |            |                            |
| 7/4/2018  | Cox Kansas Comm                            | 1,296.58 | 1212166310 | JUN/JUL-FIBER-PIT COSM     |
|           | <b>Cox Kansas Comm Total</b>               | 1,296.58 |            |                            |

|           |                                     |        |            |                             |
|-----------|-------------------------------------|--------|------------|-----------------------------|
| 7/26/2018 | Craw-Kan Telephone                  | 479.04 | 1171006310 | Itemize                     |
|           | <b>Craw-Kan Telephone Total</b>     | 479.04 |            |                             |
| 7/19/2018 | Daylight Donuts                     | 33.37  | 7272207000 | MNTC SUP                    |
|           | <b>Daylight Donuts Total</b>        | 33.37  |            |                             |
| 7/11/2018 | Days Inns                           | 243.18 | 1155306020 | Rodeo Recruit exp           |
|           | <b>Days Inns Total</b>              | 243.18 |            |                             |
| 7/30/2018 | Delta Air                           | 358.61 | 3737636192 | MEP TRAVEL EXP              |
|           | <b>Delta Air Total</b>              | 358.61 |            |                             |
| 7/11/2018 | Dennys #6840 18007336               | 8.92   | 1155306020 | Rodeo Recruit exp           |
|           | <b>Dennys #6840 18007336 Total</b>  | 8.92   |            |                             |
| 7/21/2018 | Dennys #8624 18007336               | 42.74  | 1155306020 | Rodeo Recruit exp           |
|           | <b>Dennys #8624 18007336 Total</b>  | 42.74  |            |                             |
| 7/23/2018 | District Chophouse                  | 99.80  | 2525386030 | Annual Director Mtg.-HEP    |
| 7/23/2018 | District Chophouse                  | 81.20  | 2538086030 | ADM Meeting-CAMP            |
|           | <b>District Chophouse Total</b>     | 181.00 |            |                             |
| 7/20/2018 | Duncanville Field Hous              | 22.00  | 1155106020 | MBB Recruit Exp             |
|           | <b>Duncanville Field Hous Total</b> | 22.00  |            |                             |
| 7/16/2018 | Expedia 7366405041737               | 165.53 | 1155156020 | WBB RECRUIT EXP             |
| 7/22/2018 | Expedia 7366405041737               | 18.16  | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Expedia 7366405041737 Total</b>  | 183.69 |            |                             |
| 7/16/2018 | Expedia 7366406825231               | 73.27  | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Expedia 7366406825231 Total</b>  | 73.27  |            |                             |
| 7/16/2018 | Expedia 7366431963676               | 91.26  | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Expedia 7366431963676 Total</b>  | 91.26  |            |                             |
| 7/16/2018 | Expedia 7366455267130               | 165.79 | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Expedia 7366455267130 Total</b>  | 165.79 |            |                             |
| 7/26/2018 | Expedia 7368733311068               | 2.92   | 3739566650 | MEP TRAVEL EXP              |
|           | <b>Expedia 7368733311068 Total</b>  | 2.92   |            |                             |
| 7/26/2018 | Expedia 7368736019061               | 1.13   | 3739566650 | MEP TRAVEL EXP              |
|           | <b>Expedia 7368736019061 Total</b>  | 1.13   |            |                             |
| 7/28/2018 | Expedia 7369066194555               | 108.91 | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Expedia 7369066194555 Total</b>  | 108.91 |            |                             |
| 7/9/2018  | Exxonmobil 47962725                 | 11.04  | 1155256020 | Recruit Exp-Base            |
| 7/9/2018  | Exxonmobil 47962725                 | 20.88  | 1155256020 | Recruit Exp-Base            |
|           | <b>Exxonmobil 47962725 Total</b>    | 31.92  |            |                             |
| 7/26/2018 | Food Hall                           | 5.81   | 2538086030 | DC Director's Meetings-CAMP |
| 7/26/2018 | Food Hall                           | 9.33   | 2525386030 | Annual Director Mtg.-HEP    |
| 7/29/2018 | Food Hall                           | 2.75   | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Food Hall Total</b>              | 17.89  |            |                             |
| 7/5/2018  | Geeksquad Rene00015826              | 99.99  | 3737636150 | T.KALIC SUPL                |
|           | <b>Geeksquad Rene00015826 Total</b> | 99.99  |            |                             |
| 7/22/2018 | Genghis Grill Ks01                  | 54.18  | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Genghis Grill Ks01 Total</b>     | 54.18  |            |                             |
| 7/23/2018 | Gma 365secure                       | 6.67   | 2538086030 | DC Director's Meetings-CAMP |
| 7/25/2018 | Gma 365secure                       | 3.80   | 2525386030 | Staff Travel                |
| 7/23/2018 | Gma 365secure                       | 4.03   | 2525386030 | Annual Director Mtg.-HEP    |
| 7/24/2018 | Gma 365secure                       | 1.90   | 2525386030 | Annual Director Mtg.-HEP    |
| 7/25/2018 | Gma 365secure                       | 1.90   | 2525386030 | Annual Director Mtg.-HEP    |

|           |   |                 |            |                             |
|-----------|---|-----------------|------------|-----------------------------|
| 7/23/2018 | Gma 365secure                             | 3.27            | 2538086030 | ADM Meeting-CAMP            |
| 7/24/2018 | Gma 365secure                             | 3.58            | 2538086030 | ADM Meeting-CAMP            |
| 7/25/2018 | Gma 365secure                             | 1.16            | 2538086030 | ADM Meeting-CAMP            |
| 7/25/2018 | Gma 365secure                             | 5.39            | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Gma 365secure Total</b>                | <b>31.70</b>    |            |                             |
| 7/9/2018  | Golden Corral 0605                        | 11.42           | 1155306020 | Rodeo Recruit exp           |
| 7/10/2018 | Golden Corral 0605                        | 11.42           | 1155306020 | Rodeo Recruit exp           |
|           | <b>Golden Corral 0605 Total</b>           | <b>22.84</b>    |            |                             |
| 7/27/2018 | Gopher Performance                        | 630.80          | 1155258500 | Base Fld Equip              |
|           | <b>Gopher Performance Total</b>           | <b>630.80</b>   |            |                             |
| 7/9/2018  | Great American Shootou                    | 200.00          | 1155106020 | MBB Recruit Exp             |
|           | <b>Great American Shootou Total</b>       | <b>200.00</b>   |            |                             |
| 7/14/2018 | Gulf Oil 92059269                         | 39.85           | 1155306020 | Rodeo Recruit exp           |
|           | <b>Gulf Oil 92059269 Total</b>            | <b>39.85</b>    |            |                             |
| 7/20/2018 | Hampton Inns                              | 122.08          | 3737806021 | MEP TRAVEL EXP              |
| 7/20/2018 | Hampton Inns                              | 122.08          | 3737806021 | MEP TRAVEL EXP              |
|           | <b>Hampton Inns Total</b>                 | <b>244.16</b>   |            |                             |
| 7/24/2018 | Hardees 1501154                           | 10.29           | 1155106020 | MBB Recruit Exp             |
|           | <b>Hardees 1501154 Total</b>              | <b>10.29</b>    |            |                             |
| 7/27/2018 | Hardees 1503248                           | 10.57           | 1155106020 | MBB Recruit Exp             |
|           | <b>Hardees 1503248 Total</b>              | <b>10.57</b>    |            |                             |
| 7/23/2018 | Hertz Rent-A-Car                          | 937.76          | 3739566150 | MEP TRAVEL EXP              |
| 7/29/2018 | Hertz Rent-A-Car                          | 252.84          | 3737806013 | MEP TRAVEL EXP              |
| 7/29/2018 | Hertz Rent-A-Car                          | 299.14          | 3737806013 | MEP TRAVEL EXP              |
|           | <b>Hertz Rent-A-Car Total</b>             | <b>1,489.74</b> |            |                             |
| 7/27/2018 | Hilton Columbia Center                    | 124.26          | 3737806021 | MEP TRAVEL EXP              |
|           | <b>Hilton Columbia Center Total</b>       | <b>124.26</b>   |            |                             |
| 7/25/2018 | Holiday Inn Capitol                       | 602.70          | 2538086030 | DC Director's Meetings-CAMP |
| 7/25/2018 | Holiday Inn Capitol                       | 401.80          | 2525386030 | Annual Director Mtg.-HEP    |
| 7/25/2018 | Holiday Inn Capitol                       | 602.70          | 2525386030 | Annual Director Mtg.-HEP    |
| 7/26/2018 | Holiday Inn Capitol                       | 803.60          | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Holiday Inn Capitol Total</b>          | <b>2,410.80</b> |            |                             |
| 7/22/2018 | Holiday Inn Capitol (F                    | 51.00           | 2538086030 | DC Director's Meetings-CAMP |
| 7/23/2018 | Holiday Inn Capitol (F                    | 50.00           | 2538086030 | DC Director's Meetings-CAMP |
| 7/23/2018 | Holiday Inn Capitol (F                    | 17.90           | 2525386030 | Annual Director Mtg.-HEP    |
| 7/22/2018 | Holiday Inn Capitol (F                    | 5.29            | 2538086030 | ADM Meeting-CAMP            |
| 7/22/2018 | Holiday Inn Capitol (F                    | 22.43           | 2538086030 | ADM Meeting-CAMP            |
| 7/23/2018 | Holiday Inn Capitol (F                    | 5.29            | 2538086030 | ADM Meeting-CAMP            |
| 7/24/2018 | Holiday Inn Capitol (F                    | 5.29            | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Holiday Inn Capitol (F Total</b>       | <b>157.20</b>   |            |                             |
| 7/12/2018 | Holiday Inn Express                       | (7.97)          | 3737156155 | L.SUASTEGUI TRVL EXP        |
| 7/12/2018 | Holiday Inn Express                       | 94.34           | 3737156155 | L.SUASTEGUI TRVL EXP        |
| 7/12/2018 | Holiday Inn Express                       | 94.34           | 3737156155 | L.SUASTEGUI TRVL EXP        |
| 7/12/2018 | Holiday Inn Express                       | 102.31          | 3737156155 | L.SUASTEGUI TRVL EXP        |
|           | <b>Holiday Inn Express Total</b>          | <b>283.02</b>   |            |                             |
| 7/15/2018 | Holiday Inn Express & Su                  | 114.18          | 1155206020 | VB Recruit Exp              |
|           | <b>Holiday Inn Express &amp; Su Total</b> | <b>114.18</b>   |            |                             |
| 7/29/2018 | Holiday Inn Express Seaf                  | 397.44          | 3737806013 | MEP TRAVEL EXP              |

|           |  |                 |            |                             |
|-----------|--|-----------------|------------|-----------------------------|
| 7/29/2018 | Holiday Inn Express Seaf               | 397.44          | 3737806013 | MEP TRAVEL EXP              |
| 7/29/2018 | Holiday Inn Express Seaf               | 397.44          | 3737806013 | MEP TRAVEL EXP              |
| 7/29/2018 | Holiday Inn Express Seaf               | 397.44          | 3737806013 | MEP TRAVEL EXP              |
|           | <b>Holiday Inn Express Seaf Total</b>  | <b>1,589.76</b> |            |                             |
| 7/17/2018 | Homedepot.Com                          | 39.19           | 1171008500 | HAND CART-mntc              |
|           | <b>Homedepot.Com Total</b>             | <b>39.19</b>    |            |                             |
| 7/7/2018  | Hotels.Com149748259520                 | 159.08          | 1155106020 | MBB Recruit Exp             |
|           | <b>Hotels.Com149748259520 Total</b>    | <b>159.08</b>   |            |                             |
| 7/7/2018  | Hotels.Com149748911788                 | 196.23          | 1155106020 | MBB Recruit Exp             |
|           | <b>Hotels.Com149748911788 Total</b>    | <b>196.23</b>   |            |                             |
| 7/9/2018  | Hotels.Com149832697294                 | 62.38           | 1155106020 | MBB Recruit Exp             |
|           | <b>Hotels.Com149832697294 Total</b>    | <b>62.38</b>    |            |                             |
| 7/10/2018 | Hotels.Com149840711749                 | 136.36          | 1155106020 | MBB Recruit Exp             |
|           | <b>Hotels.Com149840711749 Total</b>    | <b>136.36</b>   |            |                             |
| 7/11/2018 | Hotels.Com149876202277                 | 141.70          | 1155006020 | Region Meeting              |
|           | <b>Hotels.Com149876202277 Total</b>    | <b>141.70</b>   |            |                             |
| 7/21/2018 | Hotels.Com150238527358                 | 22.20           | 1155106020 | MBB Recruit Exp             |
|           | <b>Hotels.Com150238527358 Total</b>    | <b>22.20</b>    |            |                             |
| 7/23/2018 | Hudson St1333                          | 16.46           | 2525386030 | Staff Travel                |
|           | <b>Hudson St1333 Total</b>             | <b>16.46</b>    |            |                             |
| 7/23/2018 | Ihop #5320                             | 15.73           | 1155156020 | WBB RECRUIT EXP             |
| 7/24/2018 | Ihop #5320                             | 13.73           | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Ihop #5320 Total</b>                | <b>29.46</b>    |            |                             |
| 7/27/2018 | Jaeger Sports Inc                      | 924.15          | 1155258500 | Base Fld Equip              |
|           | <b>Jaeger Sports Inc Total</b>         | <b>924.15</b>   |            |                             |
| 7/15/2018 | Jasons Deli - East Wichit              | 18.47           | 1155206020 | VB Recruit Exp              |
|           | <b>Jasons Deli - East Wichit Total</b> | <b>18.47</b>    |            |                             |
| 7/26/2018 | Jetblue                                | 83.20           | 3739566650 | MEP TRAVEL EXP              |
|           | <b>Jetblue Total</b>                   | <b>83.20</b>    |            |                             |
| 7/11/2018 | Jimmy Johns - 1248                     | 11.00           | 1155006020 | Region Meeting              |
|           | <b>Jimmy Johns - 1248 Total</b>        | <b>11.00</b>    |            |                             |
| 7/12/2018 | Jimmy Johns - 1428                     | 10.20           | 1155256020 | Recruit Exp-Base            |
|           | <b>Jimmy Johns - 1428 Total</b>        | <b>10.20</b>    |            |                             |
| 7/24/2018 | Joes Stone Crab Of Dc                  | 136.27          | 2538086030 | DC Director's Meetings-CAMP |
| 7/24/2018 | Joes Stone Crab Of Dc                  | 118.02          | 2525386030 | Staff Travel                |
|           | <b>Joes Stone Crab Of Dc Total</b>     | <b>254.29</b>   |            |                             |
| 7/25/2018 | Kci Airport                            | 30.00           | 2538086030 | DC Director's Meetings-CAMP |
| 7/25/2018 | Kci Airport                            | 3.00            | 2525386030 | Staff Travel                |
| 7/28/2018 | Kci Airport                            | 52.50           | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Kci Airport Total</b>               | <b>85.50</b>    |            |                             |
| 7/17/2018 | Kellys Convenience #3                  | 16.03           | 1155306020 | Rodeo Recruit exp           |
| 7/16/2018 | Kellys Convenience #3                  | 40.99           | 1155306020 | Rodeo Recruit exp           |
|           | <b>Kellys Convenience #3 Total</b>     | <b>57.02</b>    |            |                             |
| 7/9/2018  | Ks.Gov Payment                         | 225.00          | 1212157020 | Cosmo Licensing-FS          |
| 7/9/2018  | Ks.Gov Payment                         | 150.00          | 1112217000 | Pitt-Cosmo license          |
| 7/27/2018 | Ks.Gov Payment                         | (15.00)         | 1112217000 | Pitt-Cosmo license          |
|           | <b>Ks.Gov Payment Total</b>            | <b>360.00</b>   |            |                             |
| 7/6/2018  | Kta - Transa Temp - Ret                | 3.25            | 1155506020 | TRACK RECRUIT EXP           |

|           |  |          |            |                             |
|-----------|--|----------|------------|-----------------------------|
|           | <b>Kta - Transa Temp - Ret Total</b>   | 3.25     |            |                             |
| 7/25/2018 | Ktag Customer Service                  | 28.11    | 1165007000 | ktag - logis                |
|           | <b>Ktag Customer Service Total</b>     | 28.11    |            |                             |
| 7/22/2018 | Kumo                                   | 19.00    | 2525386030 | Staff Travel                |
|           | <b>Kumo Total</b>                      | 19.00    |            |                             |
| 7/26/2018 | Legacy Farm And Lawn                   | 5.20     | 1212067020 | lawn mower part-j.deere     |
| 7/28/2018 | Legacy Farm And Lawn                   | 51.52    | 1155007000 | Athl Supl                   |
|           | <b>Legacy Farm And Lawn Total</b>      | 56.72    |            |                             |
| 7/25/2018 | Logmein                                | 53.62    | 3737636150 | T.KALIC SUPL                |
| 7/17/2018 | Logmein                                | 59.00    | 3737836150 | M.MAYE SUPL                 |
|           | <b>Logmein Total</b>                   | 112.62   |            |                             |
| 7/17/2018 | Love S Travel 00006254                 | 7.21     | 1155306020 | Rodeo Recruit exp           |
|           | <b>Love S Travel 00006254 Total</b>    | 7.21     |            |                             |
| 7/17/2018 | Lowes #00907                           | 62.91    | 8383838310 | MINI BLINDS-dorm            |
| 7/17/2018 | Lowes #00907                           | 225.42   | 8383848310 | MINI BLINDS-dorm            |
|           | <b>Lowes #00907 Total</b>              | 288.33   |            |                             |
| 7/25/2018 | Lyft *ride Wed 12pm                    | 12.10    | 2538086030 | DC Director's Meetings-CAMP |
|           | <b>Lyft *ride Wed 12pm Total</b>       | 12.10    |            |                             |
| 7/24/2018 | Marriott Laguardia                     | 260.54   | 2525386030 | Staff Travel                |
|           | <b>Marriott Laguardia Total</b>        | 260.54   |            |                             |
| 7/10/2018 | McDonalds F18128                       | 13.41    | 1155156020 | WBB RECRUIT EXP             |
|           | <b>McDonalds F18128 Total</b>          | 13.41    |            |                             |
| 7/24/2018 | McDonalds F20860                       | 2.20     | 2525386030 | Staff Travel                |
|           | <b>McDonalds F20860 Total</b>          | 2.20     |            |                             |
| 7/14/2018 | McDonalds F3631                        | 7.35     | 1155306020 | Rodeo Recruit exp           |
|           | <b>McDonalds F3631 Total</b>           | 7.35     |            |                             |
| 7/28/2018 | McDonalds F6061                        | 10.03    | 1155106020 | MBB Recruit Exp             |
|           | <b>McDonalds F6061 Total</b>           | 10.03    |            |                             |
| 7/16/2018 | Mid America Youth Basketb              | 125.00   | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Mid America Youth Basketb Total</b> | 125.00   |            |                             |
| 7/27/2018 | Ncs*ged Exam                           | 1,985.00 | 2525387010 | Student Supplies            |
|           | <b>Ncs*ged Exam Total</b>              | 1,985.00 |            |                             |
| 7/11/2018 | Nc-Sara                                | 2,000.00 | 1142006810 | SARA Annual Dues            |
|           | <b>Nc-Sara Total</b>                   | 2,000.00 |            |                             |
| 7/13/2018 | Netbrands Media Corp.                  | 216.00   | 1155307000 | Rodeo Supl                  |
|           | <b>Netbrands Media Corp. Total</b>     | 216.00   |            |                             |
| 7/22/2018 | New Victorian Inn And Sui              | 85.67    | 1155306020 | Rodeo Recruit exp           |
|           | <b>New Victorian Inn And Sui Total</b> | 85.67    |            |                             |
| 7/11/2018 | Ninja Sushi And Grill                  | 18.11    | 1155256020 | Recruit Exp-Base            |
| 7/13/2018 | Ninja Sushi And Grill                  | 15.11    | 1155256020 | Recruit Exp-Base            |
|           | <b>Ninja Sushi And Grill Total</b>     | 33.22    |            |                             |
| 7/19/2018 | Nomad Lacrosse Distrib                 | 105.19   | 1155206020 | VB Recruit Exp              |
|           | <b>Nomad Lacrosse Distrib Total</b>    | 105.19   |            |                             |
| 7/10/2018 | Okun Concessions                       | 12.25    | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Okun Concessions Total</b>          | 12.25    |            |                             |
| 7/13/2018 | Old Chicago Kellogg                    | 33.84    | 1155106020 | MBB Recruit Exp             |
|           | <b>Old Chicago Kellogg Total</b>       | 33.84    |            |                             |
| 7/20/2018 | Old Chicago Rock Springs               | 40.36    | 1155306020 | Rodeo Recruit exp           |

|           |  |          |            |                             |
|-----------|--|----------|------------|-----------------------------|
|           | <b>Old Chicago Rock Springs Total</b>      | 40.36    |            |                             |
| 6/22/2018 | Other Credits - Sale Reversal              | (75.00)  | 3739566155 | L.SUASTEGUI FRAUD CREDIT    |
| 6/22/2018 | Other Credits - Sale Reversal              | (75.00)  | 3739566155 | L.SUASTEGUI FRAUD CREDIT    |
|           | <b>Other Credits - Sale Reversal Total</b> | (150.00) |            |                             |
| 7/22/2018 | Paradies #9352 Mcl                         | 5.25     | 2538086030 | DC Director's Meetings-CAMP |
| 7/22/2018 | Paradies #9352 Mcl                         | 12.13    | 2525386030 | Annual Director Mtg.-HEP    |
|           | <b>Paradies #9352 Mcl Total</b>            | 17.38    |            |                             |
| 7/16/2018 | Paypal                                     | 252.50   | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Paypal Total</b>                        | 252.50   |            |                             |
| 7/16/2018 | Pennys Diner Rawlins                       | 38.96    | 1155306020 | Rodeo Recruit exp           |
|           | <b>Pennys Diner Rawlins Total</b>          | 38.96    |            |                             |
| 7/10/2018 | Phillips 66 - Petes #14                    | 38.60    | 1155456020 | Sftb Recruit Exp            |
| 7/12/2018 | Phillips 66 - Petes #14                    | 49.69    | 1155456020 | Sftb Recruit Exp            |
| 7/17/2018 | Phillips 66 - Petes #14                    | 46.56    | 1155456020 | Sftb Recruit Exp            |
| 7/6/2018  | Phillips 66 - Petes #14                    | 48.72    | 1155256020 | Recruit Exp-Base            |
| 7/9/2018  | Phillips 66 - Petes #14                    | 24.87    | 1155256020 | Recruit Exp-Base            |
| 7/15/2018 | Phillips 66 - Petes #14                    | 28.98    | 1155256020 | Recruit Exp-Base            |
| 7/18/2018 | Phillips 66 - Petes #14                    | 6.64     | 1155256020 | Recruit Exp-Base            |
| 7/21/2018 | Phillips 66 - Petes #14                    | 30.67    | 1155256020 | Recruit Exp-Base            |
| 7/31/2018 | Phillips 66 - Petes #14                    | 6.64     | 1155256020 | recruiting gas              |
| 7/31/2018 | Phillips 66 - Petes #14                    | 28.72    | 1155256020 | recruiting gas              |
|           | <b>Phillips 66 - Petes #14 Total</b>       | 310.09   |            |                             |
| 7/12/2018 | Phillips 66 - Petes #27                    | 3.71     | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Phillips 66 - Petes #27 Total</b>       | 3.71     |            |                             |
| 7/20/2018 | Phillips 66 - Petes #43                    | 3.81     | 1155256020 | Recruit Exp-Base            |
|           | <b>Phillips 66 - Petes #43 Total</b>       | 3.81     |            |                             |
| 7/11/2018 | Pizza Hut 242300024232                     | 64.98    | 7272207000 | MNT SUP                     |
|           | <b>Pizza Hut 242300024232 Total</b>        | 64.98    |            |                             |
| 7/4/2018  | Polycom, Inc.                              | 248.34   | 1164007000 | IT SUPL                     |
|           | <b>Polycom, Inc. Total</b>                 | 248.34   |            |                             |
| 7/18/2018 | Popeyes #12134                             | 26.13    | 3737156155 | L.SUASTEGUI TRVL EXP        |
|           | <b>Popeyes #12134 Total</b>                | 26.13    |            |                             |
| 7/26/2018 | Power Systems                              | 0.01     | 1155207000 | VB Supl                     |
| 7/26/2018 | Power Systems                              | 53.35    | 1155207000 | VB Supl                     |
|           | <b>Power Systems Total</b>                 | 53.36    |            |                             |
| 7/22/2018 | Pp*essencecab                              | 19.14    | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Pp*essencecab Total</b>                 | 19.14    |            |                             |
| 7/30/2018 | Qdoba 2740                                 | 275.59   | 1155206020 | VB Recruit Exp              |
|           | <b>Qdoba 2740 Total</b>                    | 275.59   |            |                             |
| 7/20/2018 | Qt 1976 08019762                           | 7.67     | 1155106020 | MBB Recruit Exp             |
|           | <b>Qt 1976 08019762 Total</b>              | 7.67     |            |                             |
| 7/14/2018 | Qt 310 03003100                            | 9.86     | 1155106020 | MBB Recruit Exp             |
| 7/11/2018 | Qt 310 03003100                            | 6.61     | 1161006030 | Pres Trvl Exp               |
|           | <b>Qt 310 03003100 Total</b>               | 16.47    |            |                             |
| 7/14/2018 | Qt 353 03003530                            | 12.60    | 1155106020 | MBB Recruit Exp             |
|           | <b>Qt 353 03003530 Total</b>               | 12.60    |            |                             |
| 7/15/2018 | Qt 388 03003886                            | 3.42     | 1155206020 | VB Recruit Exp              |
|           | <b>Qt 388 03003886 Total</b>               | 3.42     |            |                             |

|           |                                       |        |            |                             |
|-----------|---------------------------------------|--------|------------|-----------------------------|
| 7/21/2018 | Quality Inn                           | 824.04 | 1155306020 | Rodeo Recruit exp           |
|           | <b>Quality Inn Total</b>              | 824.04 |            |                             |
| 7/12/2018 | Quality Inn & Suites                  | 469.34 | 1155256020 | Recruit Exp-Base            |
|           | <b>Quality Inn &amp; Suites Total</b> | 469.34 |            |                             |
| 7/19/2018 | Quality Logo Products                 | 327.86 | 3737836150 | M.MAYE SUPL                 |
|           | <b>Quality Logo Products Total</b>    | 327.86 |            |                             |
| 7/18/2018 | Red Apple Mart                        | 6.38   | 1155256020 | Recruit Exp-Base            |
|           | <b>Red Apple Mart Total</b>           | 6.38   |            |                             |
| 7/23/2018 | Red Robin 607                         | 46.97  | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Red Robin 607 Total</b>            | 46.97  |            |                             |
| 7/26/2018 | Reservoir                             | 23.04  | 2538086030 | DC Director's Meetings-CAMP |
| 7/26/2018 | Reservoir                             | 28.16  | 2525386030 | Staff Travel                |
| 7/26/2018 | Reservoir                             | 21.12  | 2525386030 | Annual Director Mtg.-HEP    |
|           | <b>Reservoir Total</b>                | 72.32  |            |                             |
| 7/20/2018 | Samsclub.Com                          | 45.00  | 8181007000 | Sams                        |
|           | <b>Samsclub.Com Total</b>             | 45.00  |            |                             |
| 7/10/2018 | Sharkys Pub & Grub                    | 55.56  | 1161006260 | Pres mtg                    |
|           | <b>Sharkys Pub &amp; Grub Total</b>   | 55.56  |            |                             |
| 7/9/2018  | Shell Oil 12607989006                 | 4.44   | 1155306020 | Rodeo Recruit exp           |
| 7/10/2018 | Shell Oil 12607989006                 | 4.65   | 1155306020 | Rodeo Recruit exp           |
|           | <b>Shell Oil 12607989006 Total</b>    | 9.09   |            |                             |
| 7/25/2018 | Shell Oil 57524999208                 | 10.86  | 1155106020 | MBB Recruit Exp             |
|           | <b>Shell Oil 57524999208 Total</b>    | 10.86  |            |                             |
| 7/28/2018 | Shell Oil 57528383003                 | 15.05  | 1155106020 | MBB Recruit Exp             |
|           | <b>Shell Oil 57528383003 Total</b>    | 15.05  |            |                             |
| 7/10/2018 | Shell Oil 57541605705                 | 3.83   | 1155256020 | Recruit Exp-Base            |
| 7/10/2018 | Shell Oil 57541605705                 | 11.88  | 1155256020 | Recruit Exp-Base            |
| 7/12/2018 | Shell Oil 57541605705                 | 6.96   | 1155256020 | Recruit Exp-Base            |
| 7/12/2018 | Shell Oil 57541605705                 | 41.56  | 1155256020 | Recruit Exp-Base            |
|           | <b>Shell Oil 57541605705 Total</b>    | 64.23  |            |                             |
| 7/25/2018 | Sim Store Nasm                        | 18.00  | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Sim Store Nasm Total</b>           | 18.00  |            |                             |
| 7/12/2018 | Sonic Drive In #2006                  | 9.04   | 1155156020 | WBB RECRUIT EXP             |
|           | <b>Sonic Drive In #2006 Total</b>     | 9.04   |            |                             |
| 7/11/2018 | Sonic Drive In #2355                  | 24.58  | 3737156155 | L.SUASTEGUI TRVL EXP        |
|           | <b>Sonic Drive In #2355 Total</b>     | 24.58  |            |                             |
| 7/25/2018 | Sonic Drive In #3317                  | 8.83   | 2538086030 | DC Director's Meetings-CAMP |
|           | <b>Sonic Drive In #3317 Total</b>     | 8.83   |            |                             |
| 7/15/2018 | Sonic Drive In 5093                   | 9.11   | 1155306020 | Rodeo Recruit exp           |
| 7/16/2018 | Sonic Drive In 5093                   | 4.18   | 1155306020 | Rodeo Recruit exp           |
|           | <b>Sonic Drive In 5093 Total</b>      | 13.29  |            |                             |
| 7/2/2018  | Southwes                              | 215.98 | 2538086030 | DC Director's Meetings-CAMP |
| 7/30/2018 | Southwes                              | 325.79 | 3737636010 | T.KALIC AIRFARE             |
| 7/2/2018  | Southwes                              | 315.96 | 3737636192 | MEP TRAVEL EXP              |
| 7/2/2018  | Southwes                              | 349.97 | 3737636192 | MEP TRAVEL EXP              |
| 7/2/2018  | Southwes                              | 349.97 | 3737636192 | MEP TRAVEL EXP              |
| 7/3/2018  | Southwes                              | 285.96 | 3737636192 | MEP TRAVEL EXP              |
| 7/3/2018  | Southwes                              | 295.96 | 3737636192 | MEP TRAVEL EXP              |

|           |  |                 |            |                             |
|-----------|--|-----------------|------------|-----------------------------|
| 7/10/2018 | Southwes                               | 257.60          | 3737836200 | MEP TRAVEL EXP              |
| 7/10/2018 | Southwes                               | (257.60)        | 3737836200 | MEP TRAVEL EXP              |
| 7/10/2018 | Southwes                               | 257.60          | 3737836200 | MEP TRAVEL EXP              |
| 7/30/2018 | Southwes                               | 325.79          | 3737636192 | MEP TRAVEL EXP              |
| 7/2/2018  | Southwes                               | 231.98          | 2525386023 | Annual Director Mtg.-HEP    |
| 7/2/2018  | Southwes                               | 231.98          | 2525386023 | Annual Director Mtg.-HEP    |
| 7/2/2018  | Southwes                               | 170.80          | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Southwes Total</b>                  | <b>3,357.74</b> |            |                             |
| 7/26/2018 | Spirit Airl                            | 66.19           | 3739566650 | MEP TRAVEL EXP              |
|           | <b>Spirit Airl Total</b>               | <b>66.19</b>    |            |                             |
| 7/30/2018 | Sports Facilities Group I              | 267.67          | 1155108500 | back board padding-mbb      |
|           | <b>Sports Facilities Group I Total</b> | <b>267.67</b>   |            |                             |
| 7/30/2018 | Springfield Holiday Inn                | 147.88          | 2525386030 | LDG-HEP TRNG                |
|           | <b>Springfield Holiday Inn Total</b>   | <b>147.88</b>   |            |                             |
| 7/11/2018 | Sq *baxter Springs                     | 38.62           | 2538086030 | CAMP TRAINING EXP           |
|           | <b>Sq *baxter Springs Total</b>        | <b>38.62</b>    |            |                             |
| 7/23/2018 | Sq *bay Cab                            | 12.85           | 2525386030 | Annual Director Mtg.-HEP    |
| 7/28/2018 | Sq *bay Cab                            | 15.20           | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Sq *bay Cab Total</b>               | <b>28.05</b>    |            |                             |
| 7/24/2018 | Sq *dc Vip Cab                         | 13.50           | 2525386030 | Annual Director Mtg.-HEP    |
|           | <b>Sq *dc Vip Cab Total</b>            | <b>13.50</b>    |            |                             |
| 7/23/2018 | Sq *grand Cab Compa                    | 10.28           | 2538086030 | ADM Meeting-CAMP            |
|           | <b>Sq *grand Cab Compa Total</b>       | <b>10.28</b>    |            |                             |
| 7/24/2018 | Sq *uvc                                | 11.56           | 2525386030 | Annual Director Mtg.-HEP    |
|           | <b>Sq *uvc Total</b>                   | <b>11.56</b>    |            |                             |
| 7/4/2018  | Sq *wichita Hoops, Llc                 | 75.00           | 1155106020 | recruiting packet-mbb       |
| 7/12/2018 | Sq *wichita Hoops, Llc                 | 40.00           | 1155106020 | MBB Recruit Exp             |
|           | <b>Sq *wichita Hoops, Llc Total</b>    | <b>115.00</b>   |            |                             |
| 7/23/2018 | Sq *wonder Taxi                        | 10.45           | 2538086030 | DC Director's Meetings-CAMP |
|           | <b>Sq *wonder Taxi Total</b>           | <b>10.45</b>    |            |                             |
| 7/18/2018 | Starbucks Store 09268                  | 11.24           | 1155306020 | Rodeo Recruit exp           |
|           | <b>Starbucks Store 09268 Total</b>     | <b>11.24</b>    |            |                             |
| 7/24/2018 | Starbucks Store 09392                  | 9.57            | 2538086030 | DC Director's Meetings-CAMP |
| 7/23/2018 | Starbucks Store 09392                  | 11.22           | 2525386030 | Staff Travel                |
| 7/25/2018 | Starbucks Store 09392                  | 7.70            | 2525386030 | Staff Travel                |
|           | <b>Starbucks Store 09392 Total</b>     | <b>28.49</b>    |            |                             |
| 7/14/2018 | Starbucks Store 10036                  | 11.45           | 1155306020 | Rodeo Recruit exp           |
|           | <b>Starbucks Store 10036 Total</b>     | <b>11.45</b>    |            |                             |
| 7/16/2018 | Starbucks Store 10849                  | 13.28           | 1155306020 | Rodeo Recruit exp           |
|           | <b>Starbucks Store 10849 Total</b>     | <b>13.28</b>    |            |                             |
| 7/19/2018 | Subway 00144865                        | 9.55            | 3737156155 | L.SUASTEGUI TRVL EXP        |
|           | <b>Subway 00144865 Total</b>           | <b>9.55</b>     |            |                             |
| 7/19/2018 | Subway 00659649                        | 19.61           | 3737156155 | L.SUASTEGUI TRVL EXP        |
|           | <b>Subway 00659649 Total</b>           | <b>19.61</b>    |            |                             |
| 7/11/2018 | Suddenlink-Central                     | 1,332.77        | 8383836680 | JUL-CABLE-DORM              |
|           | <b>Suddenlink-Central Total</b>        | <b>1,332.77</b> |            |                             |
| 7/5/2018  | Suddenlink-Natl Site                   | 710.00          | 1164006310 | JUN/JUL-FIBBER-BURKE        |
|           | <b>Suddenlink-Natl Site Total</b>      | <b>710.00</b>   |            |                             |



|           |  |          |            |                          |
|-----------|--|----------|------------|--------------------------|
| 7/19/2018 | Tachikara Usa                          | 201.45   | 1155207000 | VB Supl                  |
|           | <b>Tachikara Usa Total</b>             | 201.45   |            |                          |
| 7/24/2018 | Taxi Svc Washington                    | 11.95    | 2538086030 | ADM Meeting-CAMP         |
|           | <b>Taxi Svc Washington Total</b>       | 11.95    |            |                          |
| 7/28/2018 | Textmagic.Com                          | 100.00   | 2727137000 | Student Messaging-TRIO   |
| 7/23/2018 | Textmagic.Com                          | 20.00    | 1132007000 | texting service-Advis    |
| 7/30/2018 | Textmagic.Com                          | 200.00   | 1153507000 | texting service-Admiss   |
|           | <b>Textmagic.Com Total</b>             | 320.00   |            |                          |
| 7/25/2018 | The Home Depot #2220                   | 179.88   | 8383848310 | Lights-Lodge             |
| 7/20/2018 | The Home Depot #2220                   | 2,129.04 | 3130106030 | Greyhound Lodge EQUIP    |
| 7/25/2018 | The Home Depot #2220                   | (108.00) | 3130106030 | Greyhound Lodge EQUIP    |
|           | <b>The Home Depot #2220 Total</b>      | 2,200.92 |            |                          |
| 7/20/2018 | The Home Depot 2220                    | 428.96   | 3130106030 | Greyhound Lodge EQUIP    |
|           | <b>The Home Depot 2220 Total</b>       | 428.96   |            |                          |
| 7/29/2018 | Tockify Web Calendar                   | 8.00     | 3737636150 | T.KALIC SUPL             |
|           | <b>Tockify Web Calendar Total</b>      | 8.00     |            |                          |
| 7/5/2018  | Touchton Communication                 | 243.60   | 1171006310 | LD-CAMPUS                |
|           | <b>Touchton Communication Total</b>    | 243.60   |            |                          |
| 7/3/2018  | Tractor Supply #1277                   | (20.00)  | 1155258500 | Base Fld Equip           |
|           | <b>Tractor Supply #1277 Total</b>      | (20.00)  |            |                          |
| 7/12/2018 | Twin Peaks - Taft Wichita              | 36.72    | 1155106020 | MBB Recruit Exp          |
|           | <b>Twin Peaks - Taft Wichita Total</b> | 36.72    |            |                          |
| 7/11/2018 | Two Brothers Mining                    | 73.55    | 1111096030 | Meeting Closure PEC-Inst |
|           | <b>Two Brothers Mining Total</b>       | 73.55    |            |                          |
| 7/8/2018  | Uber Trip Cakce                        | 11.46    | 1155156020 | WBB RECRUIT EXP          |
|           | <b>Uber Trip Cakce Total</b>           | 11.46    |            |                          |
| 7/7/2018  | Uber Trip X4dtw                        | 9.57     | 1155156020 | WBB RECRUIT EXP          |
|           | <b>Uber Trip X4dtw Total</b>           | 9.57     |            |                          |
| 7/6/2018  | Ucr Reg Fee                            | 225.00   | 1717457000 | Truck Reg Fee            |
|           | <b>Ucr Reg Fee Total</b>               | 225.00   |            |                          |
| 7/6/2018  | Ucr Service Fee                        | 6.92     | 1717457000 | Truck Reg Fee            |
|           | <b>Ucr Service Fee Total</b>           | 6.92     |            |                          |
| 7/26/2018 | United                                 | 195.80   | 3739566650 | MEP TRAVEL EXP           |
|           | <b>United Total</b>                    | 195.80   |            |                          |
| 7/2/2018  | Ups                                    | 37.35    | 2828096150 | SHIPPING-PASS            |
| 7/4/2018  | Ups                                    | 9.68     | 2828096150 | PASS SHIPPING            |
| 7/9/2018  | Ups                                    | 12.45    | 2828096150 | PASS SHIPPING            |
| 7/25/2018 | Ups                                    | 14.54    | 2828096150 | PASS SHIPPING            |
| 7/25/2018 | Ups                                    | 32.45    | 2828096150 | PASS SHIPPING            |
| 7/30/2018 | Ups                                    | 37.35    | 2828096150 | PASS SHIPPING            |
| 7/20/2018 | Ups                                    | 11.14    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 17.30    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 19.10    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 29.79    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 37.49    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 37.49    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 40.79    | 2525386150 | Postage-HEP              |
| 7/20/2018 | Ups                                    | 40.79    | 2525386150 | Postage-HEP              |

|           |                                       |           |            |                                |
|-----------|---------------------------------------|-----------|------------|--------------------------------|
|           | Ups Total                             | 377.71    |            |                                |
| 7/17/2018 | Usps Po 1972930592                    | 20.00     | 1112216150 | PEC-Stamps                     |
| 7/17/2018 | Usps Po 1972930592                    | 50.00     | 1112216150 | Pitt-cosmo stamps              |
|           | <b>Usps Po 1972930592 Total</b>       | 70.00     |            |                                |
| 7/18/2018 | Valero Gramsn Churchs                 | 7.58      | 1155106020 | MBB Recruit Exp                |
|           | <b>Valero Gramsn Churchs Total</b>    | 7.58      |            |                                |
| 7/17/2018 | Village Inn Restaurants               | 28.20     | 1155306020 | Rodeo Recruit exp              |
| 7/18/2018 | Village Inn Restaurants               | 36.30     | 1155306020 | Rodeo Recruit exp              |
|           | <b>Village Inn Restaurants Total</b>  | 64.50     |            |                                |
| 7/31/2018 | Visioneer Inc                         | 112.98    | 1164007000 | IT SUPL                        |
|           | <b>Visioneer Inc Total</b>            | 112.98    |            |                                |
| 7/18/2018 | Vzwrllss*apocc Visb                   | 30.02     | 1162006310 | JUL/AUG-IPAD SVC-FISC          |
| 7/18/2018 | Vzwrllss*apocc Visb                   | 30.02     | 1153506310 | JUL/AUG-IPAD SVC-ADMISS        |
| 7/18/2018 | Vzwrllss*apocc Visb                   | 63.56     | 1171006310 | JUL/AUG-ONCALL CELL            |
|           | <b>Vzwrllss*apocc Visb Total</b>      | 123.60    |            |                                |
| 7/25/2018 | Wal-Mart #0039                        | 174.90    | 1155207000 | VB Supl                        |
|           | <b>Wal-Mart #0039 Total</b>           | 174.90    |            |                                |
| 7/19/2018 | Wal-Mart #0419                        | 210.34    | 3737156155 | L.SUASTEGUI SUPL               |
|           | <b>Wal-Mart #0419 Total</b>           | 210.34    |            |                                |
| 7/18/2018 | Walmart.Com                           | 738.51    | 8383838310 | MATTRESS COVERS                |
|           | <b>Walmart.Com Total</b>              | 738.51    |            |                                |
| 7/28/2018 | Walmart.Com 8009666546                | 249.26    | 2727137000 | Storage 4 Student Supplie-TRIO |
| 7/29/2018 | Walmart.Com 8009666546                | 54.15     | 2727137000 | part 2 Storage 4 Supplies-TRIO |
| 7/29/2018 | Walmart.Com 8009666546                | 185.47    | 8383848310 | SHOWR CURT & HOOKS             |
| 7/31/2018 | Walmart.Com 8009666546                | 63.00     | 8383838310 | SHWR ROD COVERS                |
|           | <b>Walmart.Com 8009666546 Total</b>   | 551.88    |            |                                |
| 7/21/2018 | Wendys 265                            | 6.32      | 1155106020 | MBB Recruit Exp                |
|           | <b>Wendys 265 Total</b>               | 6.32      |            |                                |
| 7/15/2018 | Whataburger 738 Q26                   | 13.73     | 1155256020 | Recruit Exp-Base               |
|           | <b>Whataburger 738 Q26 Total</b>      | 13.73     |            |                                |
| 7/18/2018 | Wholesaleinternet.Net                 | 94.00     | 1164007000 | IT SUPL                        |
|           | <b>Wholesaleinternet.Net Total</b>    | 94.00     |            |                                |
| 7/23/2018 | Wichita Sports Forum Llc              | 4.50      | 1155156020 | WBB RECRUIT EXP                |
| 7/24/2018 | Wichita Sports Forum Llc              | 11.00     | 1155156020 | WBB RECRUIT EXP                |
|           | <b>Wichita Sports Forum Llc Total</b> | 15.50     |            |                                |
| 7/15/2018 | Wm Supercenter #1461                  | 36.06     | 1155306020 | Rodeo Recruit exp              |
|           | <b>Wm Supercenter #1461 Total</b>     | 36.06     |            |                                |
| 7/10/2018 | Wm Supercenter #372                   | 142.94    | 3737156150 | L.SUASTEGUI SUPL               |
|           | <b>Wm Supercenter #372 Total</b>      | 142.94    |            |                                |
| 7/12/2018 | Wright Flood                          | 4,966.00  | 8383846210 | Insurance-Ldg                  |
|           | <b>Wright Flood Total</b>             | 4,966.00  |            |                                |
| 7/10/2018 | Zios Italian Kitchen 6                | 77.83     | 2538086030 | Tutor/Mentor Training-CAMP     |
|           | <b>Zios Italian Kitchen 6 Total</b>   | 77.83     |            |                                |
| 7/3/2018  | Zumba Fitness                         | 225.00    | 7070407000 | Zumba Cert-K.Fugate            |
|           | <b>Zumba Fitness Total</b>            | 225.00    |            |                                |
|           | <b>Grand Total</b>                    | 70,397.52 |            |                                |

## **ACTION/DISCUSSION ITEMS**

### **A. CONSIDERATION OF FIRM TO AUDIT FINANCIAL STATEMENTS FOR JUNE 30, 2018**

**BACKGROUND:** For many years Diehl, Banwart, Bolton, CPAs, PA has been the firm contracted to audit the financial statements for FSCC.

**RECOMMENDATION:** It is the recommendation of administration that the Board approve payment of work already completed for the professional services of Diehl, Banwart, Bolton, CPAs, PA for June 30, 2018, in the amount of \$18,335.

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

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

# Diehl Banwart Bolton

*Certified Public Accountants PA*

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August 8, 2018

Fort Scott Community College  
ATTN: Julie Eichenberger  
2108 South Horton  
Fort Scott, Kansas 66701

Dear Julie:

Enclosed are two copies of a contract for our firm to audit the financial statements of the Fort Scott Community College, Fort Scott, Kansas, as of and for the fiscal year ended June 30, 2018. Please present the contract for approval at the next Board meeting. A signed copy should be returned to us in the enclosed business return envelope after approval by the Board.

As shown on page 7 of the contract, our fees are a little under 2% of the prior year fee. We hope this fee is agreeable with you and the Board of trustees.

It has been our pleasure to work with the College in the past. We would appreciate the opportunity to continue to be of service to the College. If you have any questions regarding the contract, or any other matter, please feel free to contact me.

Very truly yours,

DIEHL, BANWART, BOLTON, CPAs PA



Terence L. Sercer  
Certified Public Accountant

TLS: gns  
Enclosures

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7 1/2 East Wall Street • P.O. Box 469 • Fort Scott, Kansas 66701  
Phone (620) 223-4300 • Fax (620) 223-2242  
[www.cpadbb.com](http://www.cpadbb.com)

# Diehl Banwart Bolton

*Certified Public Accountants P.A.*

August 8, 2018

## SINGLE AUDIT CONTRACT FOR AUDITING SERVICES

Fort Scott Community College  
Fort Scott, Kansas

We are pleased to confirm our understanding of the services we are to provide to Fort Scott Community College for the year ended June 30, 2018. We will audit the Statement of Net Assets of Fort Scott Community College as of June 30, 2018, and the related statements of Revenues, Expenses, and Changes in Net Position, and Cash Flows for the fiscal year then ended, which collectively comprise the basic financial statements of the College. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI) such as management's discussion and analysis (MD&A), to supplement the College's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the College's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Funding Progress

We have also been engaged to report on supplementary information other than RSI that accompanies the College's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- Schedule of Revenues, Expenditures and Changes in Unencumbered Cash – Budget and Actual (Legal Basis): All Budgeted Funds
- Schedule of Changes in Assets and Liabilities – All Agency Funds
- Combining Schedule of Net Assets - College
- Combining Schedule of Revenues, Expenses, and Changes in Net Assets – College
- Schedule of Expenditures of Federal Awards

7 1/2 East Wall Street • P.O. Box 469 • Fort Scott, Kansas 66701

Phone (620) 223-4300 • Fax (620) 223-2242

[www.dbbjb.com](http://www.dbbjb.com)

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statement is fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statement taken as a whole. The objective also includes reporting on-

- Internal control related to the financial statement and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that the purpose of the report is solely to (1) describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the Kansas Municipal Audit Guide; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of the College. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statement or the Single Audit compliance opinions are other than unqualified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

### **Audit Procedures – General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U. S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of revenues and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures – Internal Controls**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statement and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statement and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statement. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards*, and Uniform Guidance.

#### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of the College's compliance with provisions of applicable laws, regulations, contracts, and agreements including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the College's major programs. The purpose of those procedures will be to express an opinion on the College's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the College's basic financial statements, including the related notes and supplementary information (which includes the schedule of expenditures of federal awards), in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and for ensuring that financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants.

Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.



You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of supplementary information in accordance with GAAP; (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (c) that the methods of measurement or presentation has not changed from those used in the prior period except for the presentation changes required under the regulatory basis of accounting; and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or other studies related to the objectives discussed in the Audit Objectives sections of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Engagement Administration, Fees and Other**

We may from time to time, and depending on the circumstance, use third-party service providers in serving account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including the financial statement, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the College; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Diehl, Banwart, Bolton, CPAs P.A. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to oversight agencies, including the State of Kansas, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Diehl, Banwart, Bolton, CPAs P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oversight Agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Disputes arising under this agreement (including the scope, nature and quality of services to be performed by us, our fees and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

It is our understanding that your intent in engaging us is that the financial statements we render to you under this agreement will be made available to the State of Kansas Municipal Accounting Section and the Federal Audit Clearinghouse. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm or corporation for any purpose not specified hereinabove. Consequently, no other person, firm or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in accordance with the laws of the State of Kansas and may only be modified in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.

We expect to begin our audit on approximately in September 2018 and to issue our report no later than December 2018. Terence L. Sercer, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates, plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$18,335. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. The following are examples of circumstances, which could result in an increase in fees:

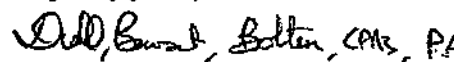
- a significant change in the amount or type of accounting records maintained,
- change in personnel with a corresponding change in level and quality of work performed,
- significant state and/or federal grants requiring additional audit work including a Single Audit,
- issuance of long-term debt not identified previously for the purposes of new financing or refund of previously issued long-term debt,
- change in audit or reporting requirements due to changes in the Kansas Municipal Audit and Accounting Guide, accounting principles generally accepted in the United States of America, or general accepted auditing standards
- evidence of potential fraud, resulting in additional auditing procedures

You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2016 peer review report is available on our website.

We appreciate the opportunity to be of service to the College and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

  
DIEHL, BANWART, BOLTON, CPAs PA

RESPONSE:

This letter correctly set forth the understanding of Fort Scott Community College.

President of the College: \_\_\_\_\_

President Board of Trustees: \_\_\_\_\_

## **B. APPROVAL OF ATHLETIC OFFICIAL PAYMENTS FOR FALL SPORTS**

**BACKGROUND:** Below is a list of fall sports, the cost of workers for each sport, and the source of funds for the payments. Administration is requesting that the total dollar amount needed for workers be approved by the Board, and checks will be issued following the games/matches after verification of workers by the athletic department.

### **Volleyball (7 matches, 1 tournament)**

|                       |        |                        |
|-----------------------|--------|------------------------|
| Statistician          | \$350  | General Athletic Funds |
| Scoreboard            | \$350  | General Athletic Funds |
| Libero Tracker        | \$350  | General Athletic Funds |
| Ticket Takers         | \$350  | General Athletic Funds |
| Certified Line Judges | \$1120 | General Athletic Funds |

### **Football (4 games)**

|                       |       |                        |
|-----------------------|-------|------------------------|
| Clock Person          | \$100 | General Athletic Funds |
| Chain Gang (3)        | \$300 | General Athletic Funds |
| Timers/Scoreboard (2) | \$200 | General Athletic Funds |
| Security              | \$300 | General Athletic Funds |
| Ball Boys (4)         | \$400 | General Athletic Funds |
| Clip Person           | \$100 | General Athletic Funds |
| Announcer             | \$300 | Gate Receipt Funds     |
| Ticket Takers (4)     | \$400 | Gate Receipt Funds     |

**RECOMMENDATION:** It is recommended that the board approve the 2018/2019 volleyball officials for a projected total cost of \$2,520 and football officials for a projected total cost of \$2,100.

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

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

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## Board Update August 13, 2018

*Student Services - Janet Fancher*

### **Admissions-Matt Glades**

1. Utilizing Emma email marketing service, we have sent emails for last minute reminders as well as promoting enrollment to 5,406 applicants and prospects.
2. Radio Broadcast on 8/7/2018- Matt was on the radio promoting enrollment, as well as, online associates degrees, scholarships, KBOR transfer list, welcome week, business expo, and "Back to School Bash" event.
3. Text messages sent to 45 applicants and prospective students.
4. 9 Campus tours
5. Contacted students needing to accept their endowment scholarships.
6. Prepared first draft of Sr. Day poster.
7. Called 80 Applicants and Prospects.
8. We checked all National Letter of Intent (athletic scholarships)- Awarded up to date.
9. We checked all activity scholarships- Awarded up to date.
10. We checked academic scholarships- Awarded up to date.
11. 23 students used our "request for more information" web page.
12. Contacted 21 students that have reapplied to FSCC.
13. Admissions will tour at Burke Street and John Deere Campuses. The goal is to help admissions gain a better understanding of the programs.
14. We updated our applicant and prospect letter.
15. Working with Tommy Hoyt to update- Sr. Day, Sr. Day pre-registration, admissions enrollment, and scholarship webpages.
16. Ordering new recruiting pop up stands.
17. Working with Kassie Fugate-Cate to update admissions viewbooks.

### **Ambassadors**

1. Ambassadors met on August 3rd and 6th.
2. Reviewed and signed ambassador contracts.
3. Began ambassador tour training.
4. Started ambassador mentor/job shadow program. Ambassador Alycia Baney met with Tina Rockhold to discuss nursing and other facets of the medical field. Thank you Tina!!!
5. "Ground Zero" escape room has begun testing and will be open to the public soon.

### **Greyhound Student Government**

1. President John Barnes and Vice President Gabrielle Allen met with admissions rep. Hanna Hoffman. Hanna was a part of the student government at Pittsburg State University and has become a great resource for our Student Government.
2. GSG will host a Kickball tournament in the first couple of months of the semester. They will also be represented at the activity expo during welcome week.
3. Discussed the reporter position for the first meeting.
4. All GSG officials would like to invite at least 1 board member or FSCC Admin. to each GSG meeting. Contact Matt for meeting times and locations.

### **Advising-Russ Souza**

- Summer enrollment finished up 4.5 % over last summer(Data as of 8-6-18)
- Fall enrollment is currently up 1.6 % at this time compared to last fall(Data as of 8-6-18)
- In the last month, we have enrolled over 3,300 credit hours for fall, or the equivalent of 275 students. Enrollment has been very heavy and steady over the past month.
- The "FSCC Student Survival Guide" has been updated and is currently being printed for the fall semester
- The "Helpful Links" page (in the Student Portal) has also been updated with additional links for students, as well as some layout changes to make it easier to find specific information.
- We are working with the Instruction office to create a Retention Committee to help develop improved retention practices and policies. This committee will be a diverse consortium of faculty and staff.
- Over the past several months, we have been working closely with the Instruction office to update some of our certification and degree options.

### **Registrar-Courtney Metcalf**

#### **Summer Graduation:**

- Of 17 potential summer graduates 13 students completed all necessary requirements for graduation
- Courses ended on July 31<sup>st</sup> and all degrees have been posted and after grades transcripts sent
- Diplomas will be ordered within the next week

#### **Transcripts/Rosters:**

- Sent 840 transcripts since the end of the semester which is up about 60 transcripts as compared to last year
- Received 908 transcript since the end of the semester which is up about 110 transcripts as compared to last year

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

- Assisting on B&I/Community Enrichment Committee
- Working with the Smoke Free Campus Grant Taskforce
- IRIS: Iped's Webinar
- Partnering with Pitt State on Reverse Transfer Procedures through KBOR
- Presented at PEC In-Service
- Attended Work Well Kansas Meeting

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

With the last few days of summer classes coming to a close, the SSC continues to see activity with testing and football study hall.

The table below shows the date, number of visitors to our center, and the time they spent here.

| July 24     | July 25     | July 26     | July 27     |
|-------------|-------------|-------------|-------------|
| 76 visitors | 80 visitors | 80 visitors | 20 visitors |
| 121 hours   | 84.5 hours  | 100.5 hours | 22 hours    |

|             |             |             |            |            |
|-------------|-------------|-------------|------------|------------|
| July 30     | July 31     | August 1    | August 2   | August 3   |
| 13 visitors | 14 visitors | 13 visitors | 3 visitors | 3 visitors |
| 11.5 hours  | 11 hours    | 8 hours     | 3 hours    | 3 hours    |

I will spend the next two weeks administering the Accuplacer Test in order for students to enroll. I am looking for tutors to fill our fall schedule. Many of our tutors from last semester have graduated.

TRiO-Lori Cable

We can't wait for classes to start. We have a busy fall planned. Our Department of Education Program Officer in Washington, DC has enthusiastically approved our Fall Semester Activity List.

| FORT SCOTT COMMUNITY COLLEGE<br>TRiO Student Support Services<br>Approved Travel for Fall Semester 2018 & partial Spring 2019 |  |   |         |
|---|--|---|---------|
| 8/3/18  | Taylor Hughes,<br>Performance Artist & Inspirational Speaker<br>Ellis Fine Arts Center,<br>Fort Scott, KS  | Cultural/<br>Educational<br>Experience            | Preecia |
| 9/01/18   | Lowell Milken Center<br>The landmark <i>Hall of Unsung Heroes</i> museum and<br>think tank showcases the dramatic and diverse sagas of<br>Unsung Heroes.<br>Fort Scott, KS   | Cultural/<br>Educational Visit                    | Preecia |
| 9/27/18   | Missouri State University and Wonders of Wildlife<br>Museum and Aquarium,<br>Springfield, Mo   | Campus Visit/<br>Educational<br>Experience        | Holli   |
| 10/8/18   | Ottawa University, Ottawa, Ks<br>Living History Tour, Renaissance Festival,<br>Bonner Springs, KS  | Cultural/Campus<br>Visit/ Educational<br>Workshop | Jodi    |
| 10/23/18  | Pushing Through the Uncomfortable: a frank look at<br>social boundaries and standards that prevent us from<br>discussing tough social issues such as race, code<br>switching, poverty and violence. Based on the<br>bestselling book and upcoming film, <i>The Hate U Give</i> .<br>Fort Scott, KS | Cultural/<br>Educational<br>Experience            | Lori    |
| 10/29/18  | Missouri Southern State Univ, Joplin, Mo<br>George Washington Carver National Monument and<br>U.S National Park, Diamond, Mo   | Cultural/Campus<br>Visit/ Educational<br>Workshop | Holli   |
| 11/8/18   | First Generation Nat'l Celebration<br>Liberty Theatre Live Event<br>Fort Scott, KS   | Cultural/<br>Educational<br>Experience            | Holli   |
| 11/27/18  | University of Missouri, Kansas City<br>Nelson Atkins Museum of Art   | Cultural/Campus<br>Visit/ Ed<br>Experience        | Lori    |



|            |   |  |      |
|------------|---|--|------|
| 12/1/18    | Fort Scott National Historic Site<br>Candlelight Tour: Living History Experience          | Cultural/ Ed<br>Experience                 | Jodi |
|            |   |  |      |
| 11/27/18   | University of Missouri, Kansas City<br>Nelson Atkins Museum of Art                        | Cultural/Campus<br>Visit/ Ed<br>Experience | Lori |
| 2/11       | Washburn University<br>Brown vs Topeka Board of Education National Park<br>Service Museum | Cultural/Campus<br>Visit/ Ed<br>Experience | Jodi |
| 4/4-4/6/19 | Phi Theta Kappa National Convention<br>Orlando, FL  | Cultural/<br>Educational<br>Experience     | TBD  |

\*Dates subject to change based on site availability

Thank you for your continued support of TRiO students and staff!

**August Board Report**  
**Alysia Johnston; President**

**FSCC Revenue from all Funds for FY2017**

**Total, all Funds = \$17,722,252**

**Federal Grants (Pell dollars mostly) = \$4,600,188 – 26% of revenue**

**State Appropriations = \$3,799,357 – 21% of revenue**

**Tuition and Fees = \$3,215,592 – 18% of revenue**

**County and Local Appropriations = \$3,106,370 – 17.5% of revenue**

**Other Revenues (mostly Migrant grant admin fees) – 10% of revenue**

**State and Local Grants = \$676,293 – 4% of revenue**

**Auxiliary Enterprises = \$494,160 - 3% of revenue**

**Upcoming events:**

- In-Service: Aug. 14, 15, 16
- Employee and Family welcome back picnic: Aug. 14, 5:00 p.m.
- First Day of Classes: Aug. 20
- Welcome Week: Aug. 20-24
- Business Expo: Aug. 22

## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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

## ADJOURN

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

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