

September 25, 2017

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, September 25, 2017**. The meeting will be held in the **Board Room** at **Fort Scott Community College**.

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

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

A. Comments from the Chair, 4

CONSENT AGENDA, 5

- A. Approval of Minutes of previous Regular Board Meeting conducted on August 14, 2017, 6
- B. Approval of Bills and Claims Report, 8
- C. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 52

- A. Approval of Sublease Agreement with USD 257, 67
- B. Consideration of Disposal of Property - Floor Sweeper, 77
- C. Consideration of Harley Tool Box Fee Increase, 78

ITEMS FOR REVIEW, 80

REPORTS, 86

- A. Administrative Updates, 87

EXECUTIVE SESSION, 96

OPEN SESSION, 96

ADJOURNMENT, 97

UPCOMING CALENDAR DATES:

- October 12 – 14, 2017:
- October 16, 2017:
- October 19, 2017:
- October 21, 2017:
- November 20 – 24, 2017:
- November 27, 2017:
- December 18, 2017:
- December 18, 2017:
- December 21, 2017 – January 2, 2018
- January 10, 2018:
- January 15, 2018:
- January 16, 2018:
- January 22, 2018:
- February 19, 2018:
- February 26, 2018:
- March 19 – 23, 2018:
- March 26, 2018:
- March 30, 2018:
- April 6, 2018:
- April 16, 2018:
- May 18, 2018:
- May 21, 2018:
- May 28, 2018:
- June 4, 2018:
- June 25, 2018:

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

Gordon Parks Celebration
Board Meeting
Math Relay
Endowment Gala
Fall Break/Thanksgiving Holiday – campus closed
Board Meeting
Intersession begins
Board Meeting
Winter break – campus closed
In-service
Martin Luther King Day – campus closed
Spring classes begin
Board Meeting
President's Day – campus closed
Board Meeting
Spring Break – campus closed
Board Meeting
Good Friday – campus closed
Aggie Day
Board Meeting
Graduation
Board Meeting
Memorial Day – campus closed
Summer classes begin
Board Meeting

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

ROLL CALL

— John Bartelsmeyer

— Bernita Hill

— John Kerr

— Dana McKenney

— Liz Meyer

— Robert Nelson

CALL TO ORDER

A. 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 August 21, 2017
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
 - Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions.
 - a) Shelby Brennon, Endowment Assistant, effective October 16, 2017
 - 2) Separations
 - a) Heather Browne, Director of Public Relations, effective September 21, 2017

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
August 21, 2017

PRESENT: John Bartelsmeyer, Bernita Hill, John Kerr, Dana McKenney, Liz Meyer, and Robert Nelson

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

BUDGET HEARING

COMMENTS FROM THE CHAIR: Bartelsmeyer reported receiving no comments from the community regarding the budget.

COMMENTS FROM THE BOARD: Board members reported not having any feedback from community members regarding the budget. Community member Nancy VanEtten was present and asked if there would be an increase to the mill levy. Julie Eichenberger reported that the level budget that is being presented is actually projected to be a 0.001 decrease from the current mill levy.

A motion was made by Nelson, seconded by Meyer, and carried by a unanimous vote to accept the 2017-18 budget as presented.

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

OTHER:

- A. A motion was made by Meyer on, seconded by Hill, and carried by unanimous vote to approve disposal of equipment no longer usable by the HVAC training program.
- B. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve the professional services of Diehl, Banwart, Bolton, CPAs, PA for June 30, 2017, in the amount of \$17,985.
- C. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to approve the memorandum of understanding for FSCC and the Bourbon County Fair Association.
- D. A motion was made by McKenney, seconded by Nelson, and carried by unanimous vote to approve the KanREN connection upgrade.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:00 p.m. by Hill, seconded by Kerr, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
August 2017

| General Operating Revenue and Expense | | | | | | |
|---------------------------------------|------------------|-------------------------------------|------------------|-----------|------------------|-----|
| | Budget 2017/2018 | | Actual 2017/2018 | | Actual 2016/2017 | |
| | Annual Budget | Two Months Budgeted \$\$ Percentage | YTD | YTD | YTD | YTD |
| Revenue | | | | | | |
| 11 - General | 7,761,162 | 1,293,527 | 1,569,590 | 1,585,597 | | |
| 12 - Vocational / Technical | 3,056,662 | 509,444 | 1,017,542 | 985,418 | | |
| 13 - Adult Education | - | - | - | - | | |
| 17 - Trucking | - | - | (30) | 3,009 | | |
| 61 - Capital Outlay | - | - | - | - | | |
| 81 - Bookstore | 562,200 | 93,700 | 267,432 | 29,774 | | |
| 82 - Student Union | - | - | 52 | 58 | | |
| 83 - Dorms | 586,734 | 97,789 | 103,443 | 112,419 | | |
| 84 - Food Service | 583,649 | 97,275 | 87,019 | 82,378 | | |
| | 12,550,407 | 2,091,735 | 3,045,048 | 2,798,652 | | |
| | | 16.67% | | | | |
| Expenditures | | | | | | |
| 11 - General | 7,719,333 | 1,286,556 | 1,702,984 | 1,554,759 | | |
| 12 - Vocational / Technical | 3,144,586 | 524,098 | 558,483 | 363,507 | | |
| 13 - Adult Education | - | - | - | - | | |
| 17 - Trucking | - | - | 454 | - | | |
| 61 - Capital Outlay | - | - | - | - | | |
| 81 - Bookstore | 433,249 | 72,208 | 246,598 | 123,897 | | |
| 82 - Student Union | 200,000 | 33,333 | - | - | | |
| 83 - Dorms | 598,376 | 99,729 | 194,963 | 137,448 | | |
| 84 - Food Service | 576,861 | 96,144 | 118,839 | 54,191 | | |
| | 12,672,405 | 2,112,068 | 2,822,321 | 2,233,802 | | |
| | | 16.67% | | | | |

Fort Scott Community College
Purchase Orders Issued
between 08/11/2017 to 09/21/2017

| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| 3D ALTERNATOR & | 09/19/2017 | 80972 | 11-6500-6460 | LOGISTICS | Repair ac on bus | 91.04 |
| | | | | | | 91.04 |
| 4IMPRINT | 08/28/2017 | 80613 | 11-6600-6152 | PRINT SHOP | Office Supplies | 1,000.00 |
| | | | | | | 1,000.00 |
| A PLUS DRY CLEA | 09/07/2017 | 80707 | 11-1180-7020 | CHORUS | DRY CLEANING-ADTL PO#75216 | 134.00 |
| | | | | | | 134.00 |
| ABATI: ANTONIO | 09/20/2017 | 81120 | 72-7230-7000 | GATE RECEIPT FU | Announcer FB independ | 75.00 |
| | | | | | | 75.00 |
| ACEN | 08/30/2017 | 80669 | 12-1235-6810 | NURSING | Annual Accreditation Fee | 2,875.00 |
| | | | | | | 2,875.00 |
| ACT FINANCE | 08/22/2017 | 80536 | 98-0000-6900 | UNCLASSIFIED | WORKKEYS-PEC | 32.00 |
| ACT FINANCE | 09/20/2017 | 81154 | 98-0000-6900 | UNCLASSIFIED | WORKKEYS-PEC | 48.00 |
| | | | | | | 80.00 |
| ACTE | 08/30/2017 | 80694 | 12-1205-7020 | AG DEPARTMENT | ACTE dues Edgecomb Davis | 446.00 |
| | | | | | | 446.00 |
| AFFORDABLE LOCK | 08/30/2017 | 80689 | 12-1202-6510 | HARLEY DAVIDSON | Harley-Keys&Service call | 380.00 |
| | | | | | | 380.00 |
| AIRGAS MID-SOUT | 08/18/2017 | 80495 | 12-1202-8510 | HARLEY DAVIDSON | Harley-monthly cylinder rental | 56.42 |
| AIRGAS MID-SOUT | 09/13/2017 | 80821 | 12-1202-8510 | HARLEY DAVIDSON | Harley-monthly cylinder rental | 30.76 |
| AIRGAS MID-SOUT | 09/19/2017 | 81022 | 12-2603-7020 | WELDING-FT SCOT | 4 cylinders | 108.00 |
| AIRGAS MID-SOUT | 09/20/2017 | 81168 | 12-2603-7020 | WELDING-FT SCOT | qty15-cylinder rental | 22.50 |
| AIRGAS MID-SOUT | 09/21/2017 | 81176 | 12-2603-7020 | WELDING-FT SCOT | HAZMAT FEE-CYLN RNTL-FS WLD | 16.81 |
| | | | | | | 234.49 |
| ALLEN: LOGAN | 09/19/2017 | 81020 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| ALMEDA: JENNIF | 09/13/2017 | 80862 | 37-3782-6050 | ID&R RAPID RESP | TRVL REIMB-JENNIFER ALMEDA SC | 287.75 |
| | | | | | | 287.75 |

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| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| ALTERNATE HIGHW | 09/13/2017 | 80929 | 37-3714-6830 | MEP QUALITY CON | WEB MAINT-MEP-DEB DRAKE | 1,500.00 |
| | | | | | | 1,500.00 |
| AMAZON.COM | 08/14/2017 | 80452 | 11-6300-6160 | COMMUNITY/PUBLI | SELFIE STATION PROPS | 45.00 |
| AMAZON.COM | 08/21/2017 | 80504 | 11-5500-7000 | GENERAL ATHLETI | Canon VIXIA HF R800 A KIT | 249.00 |
| AMAZON.COM | 08/21/2017 | 80504 | 11-5500-7000 | GENERAL ATHLETI | PNY Elite performance 64GB fla | 29.93 |
| AMAZON.COM | 08/21/2017 | 80504 | 11-5500-7000 | GENERAL ATHLETI | Basic 60inch lightweight triod | 23.49 |
| AMAZON.COM | 08/23/2017 | 80546 | 12-1132-7000 | HILLSDALE | US LAW Posters | 22.98 |
| AMAZON.COM | 08/24/2017 | 80569 | 27-2712-7000 | TITLE IV-SSS-YR | ergonomic keyboard | 47.99 |
| AMAZON.COM | 08/24/2017 | 80569 | 27-2712-7000 | TITLE IV-SSS-YR | powerstrip surge protector | 16.99 |
| AMAZON.COM | 08/28/2017 | 80599 | 27-2712-7000 | TITLE IV-SSS-YR | STUDENT ENGAGEMENT MATERIALS | 252.00 |
| AMAZON.COM | 08/28/2017 | 80599 | 27-2712-7000 | TITLE IV-SSS-YR | STUDENT ENGAGEMENT MATERIALS | 160.00 |
| AMAZON.COM | 08/28/2017 | 80599 | 27-2712-7000 | TITLE IV-SSS-YR | TRIO STORAGE | 192.00 |
| AMAZON.COM | 08/28/2017 | 80599 | 27-2712-6260 | TITLE IV-SSS-YR | STUDENT RESOURCES | 72.31 |
| AMAZON.COM | 08/30/2017 | 80680 | 27-2712-6260 | TITLE IV-SSS-YR | STUDENT RESOURCES | 19.99 |
| AMAZON.COM | 08/30/2017 | 80680 | 27-2712-6260 | TITLE IV-SSS-YR | STUDENT RESOURCES | 12.17 |
| AMAZON.COM | 08/30/2017 | 80680 | 27-2712-6260 | TITLE IV-SSS-YR | STUDENT RESOURCES | 12.98 |
| AMAZON.COM | 08/30/2017 | 80680 | 27-2712-6260 | TITLE IV-SSS-YR | STUDENT RESOURCES | 7.61 |
| AMAZON.COM | 08/30/2017 | 80680 | 27-2712-6260 | TITLE IV-SSS-YR | STUDENT RESOURCES | 24.99 |
| AMAZON.COM | 08/30/2017 | 80695 | 11-4100-7010 | LIBRARY | KS NOTABLE BOOKS | 157.76 |
| AMAZON.COM | 09/07/2017 | 80709 | 81-8100-8585 | BOOKSTORE | cs supply | 17.54 |
| AMAZON.COM | 09/13/2017 | 80836 | 25-2537-6150 | HEP YEAR TWO | HEP Year 2 Office Supplies | 125.00 |
| AMAZON.COM | 09/13/2017 | 80836 | 25-2537-6023 | HEP YEAR TWO | HEP Year 2 Student Activity | 125.00 |
| AMAZON.COM | 09/13/2017 | 80843 | 12-1216-7000 | PITTSBURG COSME | PittCosmo-salonsupplies | 150.00 |
| AMAZON.COM | 09/19/2017 | 80968 | 11-6850-7000 | Ellis FAC/Gordo | Mobile whiteboard for fine | 219.97 |
| AMAZON.COM | 09/19/2017 | 80974 | 12-2601-8500 | CONSTRUCTION TR | Replacement Laptop Chargers | 62.97 |
| AMAZON.COM | 09/19/2017 | 81008 | 83-8383-7000 | DORMITORY | Key Drop Box | 23.99 |
| AMAZON.COM | 09/20/2017 | 81100 | 11-5545-7000 | SOFTBALL | Scoring sheet for scorebook | 20.90 |
| AMAZON.COM | 09/20/2017 | 81101 | 11-5545-7000 | SOFTBALL | Glovers scorebook binder | 32.63 |
| AMAZON.COM | 09/20/2017 | 81102 | 11-5545-7000 | SOFTBALL | Agil/lad bala/balls | 65.94 |
| AMAZON.COM | 09/20/2017 | 81103 | 11-5545-7000 | SOFTBALL | speed rope set of 6 | 78.76 |
| AMAZON.COM | 09/20/2017 | 81113 | 71-7190-6190 | STUDENT ACTIVIT | Escape Room Supplies | 200.00 |
| | | | | | | 2,469.89 |
| AMER: LARRY | 08/28/2017 | 80629 | 11-1109-7020 | ART | TRVL EXP-CLAY P/U-ART | 26.48 |
| | | | | | | 26.48 |
| AMERICAN CONCRE | 09/07/2017 | 80725 | 12-2601-7020 | CONSTRUCTION TR | Masonry Sand | 525.00 |
| AMERICAN CONCRE | 09/07/2017 | 80725 | 12-2601-7020 | CONSTRUCTION TR | Sand Delivery | 60.00 |
| | | | | | | 585.00 |
| ANDERSON'S | 09/13/2017 | 80791 | 11-5608-7000 | CHEER/DANCE | mascot costume | 921.94 |
| ANDERSON'S | 09/20/2017 | 81131 | 71-7190-6190 | STUDENT ACTIVIT | Homecoming Royalty Supplies | 142.96 |
| | | | | | | 1,064.90 |

Fort Scott Community College
Purchase Orders Issued
between 08/11/2017 to 09/21/2017

| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| ARCHETYPE INNOV | 09/19/2017 | 80998 | 81-8100-8580 | BOOKSTORE | neehp per RN | 3,705.00 |
| | | | | | | 3,705.00 |
| ARIZPE: PRESCIL | 08/18/2017 | 80482 | 25-3807-6030 | CAMP YR 2 | REIMBURSE MEALS - T/M TRAINING | 78.50 |
| ARIZPE: PRESCIL | 09/13/2017 | 80874 | 25-3807-6643 | CAMP YR 2 | AUGUST TUTOR/MENTOR - UACCM | 390.00 |
| | | | | | | 468.50 |
| ARKANSAS TECH U | 09/13/2017 | 80913 | 25-2537-6645 | HEP YEAR TWO | Year 2 September 2017 payment | 1,000.00 |
| | | | | | | 1,000.00 |
| ASSESSMENT TECH | 08/24/2017 | 80584 | 12-1235-7010 | NURSING | ATI Product Package | 2,777.50 |
| ASSESSMENT TECH | 08/24/2017 | 80584 | 12-1235-7010 | NURSING | ATI Student Package | 3,535.00 |
| ASSESSMENT TECH | 08/24/2017 | 80584 | 12-1235-7010 | NURSING | ATI Student Package | 4,878.00 |
| ASSESSMENT TECH | 08/24/2017 | 80584 | 12-1235-7010 | NURSING | ATI Student Package | 6,215.00 |
| | | | | | | 17,405.50 |
| AT&T (IL-11) | 09/07/2017 | 80697 | 12-1202-6310 | HARLEY DAVIDSON | AUG/SEP-T1-HARLEY | 480.83 |
| | | | | | | 480.83 |
| ATECH TRAINING | 09/20/2017 | 81091 | 12-1206-7020 | JOHN DEERE | PROG injector, pulsewidth | 400.00 |
| | | | | | | 400.00 |
| B & H PHOTO VID | 09/13/2017 | 80927 | 11-5200-7000 | FINANCIAL AID A | Ergonomic keyboard for | 79.90 |
| | | | | | | 79.90 |
| BACON: TAYLER | 09/19/2017 | 81052 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| BADILLO: JOSE L | 09/19/2017 | 81048 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| BALLARD: NANCY | 09/13/2017 | 80838 | 25-2537-6644 | HEP YEAR TWO | HEP Year 2 8/17 40 hrs recruit | 600.00 |
| | | | | | | 600.00 |
| BANGS: VICTORIA | 09/13/2017 | 80841 | 25-2537-6643 | HEP YEAR TWO | HEP Year 2 8/17 42 hrs inst | 147.00 |
| BANGS: VICTORIA | 09/13/2017 | 80841 | 25-2537-6030 | HEP YEAR TWO | HEP Year 2 Professional Devlep | 383.20 |
| | | | | | | 530.20 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|--------|
| BARAHONA: GABRI | 09/19/2017 | 80989 | 25-2537-7480 | HEP YEAR TWO | HEP Year 2 Student Stipend | 200.00 | |
| BARAHONA: GABRI | 09/19/2017 | 80989 | 25-2537-7475 | HEP YEAR TWO | HEP Year 2 Student Transporta | 50.00 | |
| | | | | | | 250.00 | |
| BARKLEY: LANCE | 09/13/2017 | 80901 | 11-5500-5800 | GENERAL ATHLETI | VB Scoreboard | 25.00 | |
| BARKLEY: LANCE | 09/13/2017 | 80917 | 11-5500-5800 | GENERAL ATHLETI | VB Scoreboard | 200.00 | |
| BARKLEY: LANCE | 09/20/2017 | 81158 | 11-5500-5800 | GENERAL ATHLETI | Scoreboard VB Labette | 25.00 | |
| | | | | | | 250.00 | |
| BARROWS: KELLYE | 09/13/2017 | 80902 | 11-5500-5800 | GENERAL ATHLETI | VB Scorekeeper | 25.00 | |
| BARROWS: KELLYE | 09/19/2017 | 81078 | 11-5500-5800 | GENERAL ATHLETI | VB Scorekeeper | 140.00 | |
| BARROWS: KELLYE | 09/20/2017 | 81159 | 11-5500-5800 | GENERAL ATHLETI | Scorekeeper VB Labette | 25.00 | |
| | | | | | | 190.00 | |
| BARTEE: SUSANNA | 09/13/2017 | 80852 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIMB-SUSANNA BARTEE | 240.86 | |
| | | | | | | 240.86 | |
| BATES: JOYCE | 08/24/2017 | 80574 | 11-1221-7000 | P E C | PEC - Inservice meeting supply | 102.43 | |
| | | | | | | 102.43 | |
| BEACON ATHLETIC | 09/13/2017 | 80916 | 11-5500-7000 | GENERAL ATHLETI | single hole wall pad bracket | 180.00 | |
| BEACON ATHLETIC | 09/13/2017 | 80916 | 11-5500-7000 | GENERAL ATHLETI | freight | 10.00 | |
| BEACON ATHLETIC | 09/19/2017 | 81079 | 11-5500-7000 | GENERAL ATHLETI | Custom netting for SB Backstop | 1,197.00 | |
| BEACON ATHLETIC | 09/19/2017 | 81079 | 11-5500-7000 | GENERAL ATHLETI | additonal hardward for netting | 368.00 | |
| | | | | | | 1,755.00 | |
| BEERBOWER: RYAN | 09/19/2017 | 80990 | 25-2537-6030 | HEP YEAR TWO | Yr 2 HEP Meal Reimbursement | 150.00 | |
| | | | | | | 150.00 | |
| BIG SUGAR LUMBE | 09/19/2017 | 81024 | 11-7200-8301 | SPECIAL O & M | acryl additive gallon | 32.39 | |
| | | | | | | 32.39 | |
| BIO CORPORATION | 09/07/2017 | 80700 | 71-7199-8515 | STUDENT FEES-SC | Cats for A&P | 575.00 | |
| | | | | | | 575.00 | |
| BOUND TREE MEDI | 09/07/2017 | 80716 | 12-7425-7000 | EMT | EMS SUPPLIES: | 155.98 | |
| BOUND TREE MEDI | 09/07/2017 | 80716 | 12-7425-7000 | EMT | EMS Supplies: S/H this order | 10.00 | |
| | | | | | | 165.98 | |

Fort Scott Community College
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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| BREG INC | 08/23/2017 | 80560 | 11-5505-7000 | FOOTBALL | fusion knee braces Lt xl | | 1,439.28 |
| BREG INC | 08/23/2017 | 80560 | 11-5505-7000 | FOOTBALL | fusion knee braces rt xl | | 1,439.28 |
| | | | | | | | 2,878.56 |
| BRIGGS AUTO | 09/19/2017 | 80994 | 11-6500-6460 | LOGISTICS | Repairs on #9,#17,#6 and 94 | | 1,183.26 |
| | | | | | | | 1,183.26 |
| BROADWAY LUMBER | 08/30/2017 | 80657 | 12-2601-7020 | CONSTRUCTION TR | Lumber for Playhouse project | | 800.00 |
| BROADWAY LUMBER | 09/07/2017 | 80762 | 12-2601-7020 | CONSTRUCTION TR | Lumber for Electrical Lab | | 450.00 |
| BROADWAY LUMBER | 09/20/2017 | 81094 | 12-2601-7020 | CONSTRUCTION TR | Materials for Playhouse | | 1,000.00 |
| | | | | | | | 2,250.00 |
| CABLE: LORI | 08/28/2017 | 80621 | 27-2712-6031 | TITLE IV-SSS-YR | DOE travel/taxi fare | | 20.00 |
| CABLE: LORI | 08/28/2017 | 80621 | 27-2712-6031 | TITLE IV-SSS-YR | DOE travel/taxi fare | | 35.00 |
| CABLE: LORI | 08/28/2017 | 80621 | 27-2712-6031 | TITLE IV-SSS-YR | DOE Travel/taxi fare | | 30.00 |
| CABLE: LORI | 08/28/2017 | 80621 | 27-2712-6031 | TITLE IV-SSS-YR | DOE travel/taxi fare | | 20.00 |
| | | | | | | | 105.00 |
| CALCULATED INDU | 09/07/2017 | 80748 | 12-2601-8500 | CONSTRUCTION TR | Construction Master Calculator | | 699.50 |
| | | | | | | | 699.50 |
| CAMPOS-CHACON: | 09/13/2017 | 80850 | 37-3780-6021 | IRRC TRAVEL | TRVL REIMB-BLANCA CAMPOS IA | | 198.94 |
| CAMPOS-CHACON: | 09/13/2017 | 80870 | 37-3956-6030 | IA PROJECT | TRVL REIMB-BLANCA CAMPOS IA | | 759.16 |
| | | | | | | | 958.10 |
| CANON FINANCIAL | 08/30/2017 | 80646 | 11-6600-6151 | PRINT SHOP | SEP-COPIER LEASE-PRNT SHOP | | 913.64 |
| CANON FINANCIAL | 09/19/2017 | 80952 | 11-6600-6151 | PRINT SHOP | SEP-COPIER LEASE-PRNT SHOP | | 913.64 |
| | | | | | | | 1,827.28 |
| CAREERSAFE ONLI | 08/30/2017 | 80665 | 12-2602-7020 | WELDING | Job Skills | | 375.00 |
| CAREERSAFE ONLI | 08/30/2017 | 80666 | 12-1203-7021 | HVAC PROGRAM | Job skills vouchers | | 180.00 |
| CAREERSAFE ONLI | 09/07/2017 | 80713 | 12-2603-7020 | WELDING-FT SCOT | OSHA 10 Vouchers | | 400.00 |
| | | | | | | | 955.00 |
| CAROLINA BIOLOG | 08/28/2017 | 80627 | 11-1113-7020 | BIOLOGY | lab supplies | | 1,000.00 |
| | | | | | | | 1,000.00 |
| CARR: WILLIAM | 09/19/2017 | 81042 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| CARR: WILLIAM | 09/19/2017 | 81042 | 25-3807-7010 | CAMP YR 2 | REIMBURSE MEMBERSHIP DUES | | 30.00 |

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| | | | | | | | 100.00 |
| CASTAGNO OIL CO | 08/30/2017 | 80693 | 12-1206-7020 | JOHN DEERE PROG | diesel | | 150.00 |
| | | | | | | | 150.00 |
| CASTANEDA: JESS | 09/13/2017 | 80860 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIMB-JESSICA CASTANEDA | | 290.80 |
| | | | | | | | 290.80 |
| CDL ELECTRIC | 08/23/2017 | 80561 | 83-8383-6480 | DORMITORY | Parts and Labor/Greyhound RTU | | 752.41 |
| CDL ELECTRIC | 08/23/2017 | 80561 | 11-7100-6510 | FACILITIES AND | Buket St Prevnt Mnt/HVAC | | 2,075.47 |
| | | | | | | | 2,827.88 |
| CDW GOVERNMENT, | 08/14/2017 | 80453 | 11-5000-7000 | STUDENT SERVICE | Overfloor cord protector | | 10.61 |
| CDW GOVERNMENT, | 08/14/2017 | 80453 | 11-5000-7000 | STUDENT SERVICE | Power strip 25ft cord | | 23.17 |
| CDW GOVERNMENT, | 08/28/2017 | 80616 | 11-6140-6190 | HUMAN RESOURCES | keyboard tray | | 45.00 |
| CDW GOVERNMENT, | 08/28/2017 | 80631 | 11-6400-8500 | MIS DEPARTMENT | Replacement Network Tester(s) | | 2,400.00 |
| CDW GOVERNMENT, | 08/30/2017 | 80670 | 31-3010-8590 | CARL PERKINS GR | 10 laptops and charging cart | | 11,041.83 |
| CDW GOVERNMENT, | 08/30/2017 | 80671 | 71-7199-8500 | STUDENT FEES-SC | Lab tops and cabinet | | 7,500.00 |
| CDW GOVERNMENT, | 09/13/2017 | 80840 | 25-2537-6148 | HEP YEAR TWO | HEP Year 2 Mimio | | 1,396.19 |
| CDW GOVERNMENT, | 09/19/2017 | 80991 | 12-1206-7020 | JOHN DEERE PROG | external hard drive Dale | | 85.00 |
| | | | | | | | 22,501.80 |
| CE WATER MANAGE | 09/07/2017 | 80740 | 11-7100-6510 | FACILITIES AND | MONTHLY WATER CONTRACT | | 111.00 |
| | | | | | | | 111.00 |
| CENGAGE LEARNIN | 09/19/2017 | 81071 | 81-8100-8580 | BOOKSTORE | law will be returning | | 8,163.48 |
| CENGAGE LEARNIN | 09/19/2017 | 81071 | 81-8100-8580 | BOOKSTORE | master | | 3,022.90 |
| CENGAGE LEARNIN | 09/19/2017 | 81071 | 81-8100-8580 | BOOKSTORE | books | | 5,070.89 |
| CENGAGE LEARNIN | 09/19/2017 | 81071 | 81-8100-8580 | BOOKSTORE | personal finance | | 5,625.00 |
| CENGAGE LEARNIN | 09/19/2017 | 81071 | 81-8100-8580 | BOOKSTORE | supervision | | 2,100.00 |
| | | | | | | | 23,982.27 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | Gatorade 33oz squeeze bottle | | 81.60 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | Zonas 1"x10yr | | 88.08 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | medi-wash(eye solution | | 11.12 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | white terry towels 15"x25" | | 35.80 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | crutches 5'2"-5'10" | | 23.50 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | crutches 5'10" - 6'6" | | 23.50 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | Mueller Trekker Max kit | | 298.80 |
| CENTENNIAL SALE | 09/19/2017 | 81082 | 11-5503-7000 | TRAINER | White terry towels 20"x40" | | 28.60 |
| | | | | | | | 591.00 |

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| CENTER: SCOTT | 09/20/2017 | 81125 | 11-5500-5800 | GENERAL ATHLETIC | Chain gang FB independ | 25.00 |
| | | | | | | 25.00 |
| CENTERPOINT ENE | 08/14/2017 | 80457 | 11-7100-6330 | FACILITIES AND | MAY-GAS-CAMPUS | 2,073.38 |
| CENTERPOINT ENE | 09/11/2017 | 80772 | 11-7100-6330 | FACILITIES AND | JUL-GAS-CAMPUS | 1,098.01 |
| CENTERPOINT ENE | 09/18/2017 | 80948 | 11-7100-6330 | FACILITIES AND | JUL-GAS-CAMPUS | 1,179.09 |
| | | | | | | 4,350.48 |
| CHANNING BETE C | 09/07/2017 | 80732 | 81-8100-8580 | BOOKSTORE | cpr books | 168.95 |
| | | | | | | 168.95 |
| CHICKEN MARY'S | 09/21/2017 | 81178 | 11-5350-7000 | ADMISSIONS | Counselor Day Lunch | 200.00 |
| | | | | | | 200.00 |
| CI SPORT | 09/19/2017 | 80983 | 81-8100-8586 | BOOKSTORE | womens tee | 534.35 |
| CI SPORT | 09/19/2017 | 80983 | 81-8100-8586 | BOOKSTORE | blizard tee | 411.24 |
| | | | | | | 945.59 |
| CINTAS #459 | 08/28/2017 | 80640 | 12-1216-7000 | PITTSBURG COSME | PittCosmo-Salonsupplies | 350.00 |
| CINTAS #459 | 08/30/2017 | 80679 | 12-1202-6510 | HARLEY DAVIDSON | Harley- Mats and Mops | 86.01 |
| CINTAS #459 | 09/07/2017 | 80745 | 12-1202-6510 | HARLEY DAVIDSON | Harley- Mops and mats(monthly) | 102.75 |
| CINTAS #459 | 09/13/2017 | 80844 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-salonsupplies | 150.00 |
| | | | | | | 688.76 |
| CINTAS LOC #F70 | 08/22/2017 | 80510 | 11-7100-7000 | FACILITIES AND | Stock Med Cabinet | 28.47 |
| CINTAS LOC #F70 | 08/22/2017 | 80520 | 12-2601-7000 | CONSTRUCTION TR | first aid supplies | 72.97 |
| CINTAS LOC #F70 | 08/23/2017 | 80552 | 12-1215-7000 | FT. SCOTT COSME | first aid kit | 38.13 |
| CINTAS LOC #F70 | 08/30/2017 | 80678 | 12-2601-7000 | CONSTRUCTION TR | ConstTrades - FirstAid Cabinet | 81.23 |
| CINTAS LOC #F70 | 08/30/2017 | 80685 | 11-1221-7000 | P E C | PEC-First Aid Cab ReSupply | 41.73 |
| CINTAS LOC #F70 | 09/13/2017 | 80793 | 11-7100-7000 | FACILITIES AND | STOCK MED CABINET/BATTERIES | 72.57 |
| CINTAS LOC #F70 | 09/20/2017 | 81095 | 12-1215-7000 | FT. SCOTT COSME | First aid kit | 57.61 |
| | | | | | | 392.71 |
| CITY OF FORT SC | 09/19/2017 | 81075 | 11-5560-7000 | ATHLETIC FIELDS | Mower parts | 80.23 |
| | | | | | | 80.23 |
| CITY OF FRONTEN | 08/30/2017 | 80650 | 12-1202-6410 | HARLEY DAVIDSON | SEP-LEASE-HARLEY | 6,300.00 |
| CITY OF FRONTEN | 09/07/2017 | 80698 | 12-1206-6340 | JOHN DEERE PROG | JUL/AUG-W/S-J.DEERE | 43.87 |
| CITY OF FRONTEN | 09/07/2017 | 80698 | 12-1202-6330 | HARLEY DAVIDSON | JUL/AUG-W/S-HARLEY | 43.87 |
| | | | | | | 6,387.74 |

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| CITY OF FT. SCO | 08/18/2017 | 80464 | 11-7100-6320 | FACILITIES AND | JUL/AUG-W/S-BURKE | | 75.94 |
| CITY OF FT. SCO | 08/18/2017 | 80464 | 11-7100-6320 | FACILITIES AND | JUL/AUG-W/S-BLLFLD | | 975.24 |
| CITY OF FT. SCO | 08/18/2017 | 80464 | 11-7100-6320 | FACILITIES AND | JUL/AUG-W/S-CAMPUS | | 2,911.70 |
| CITY OF FT. SCO | 08/30/2017 | 80647 | 12-1206-6340 | JOHN DEERE PROG | JUL/AUG-W/S-J.DEERE | | 104.04 |
| CITY OF FT. SCO | 09/19/2017 | 80949 | 11-7100-6320 | FACILITIES AND | AUG/SEP-W/S-BURKE | | 75.95 |
| CITY OF FT. SCO | 09/19/2017 | 80949 | 11-7100-6320 | FACILITIES AND | AUG/SEP-W/S-BLLFLD | | 914.70 |
| CITY OF FT. SCO | 09/19/2017 | 80949 | 11-7100-6320 | FACILITIES AND | AUG/SEP-W/S-CAMPUS | | 4,806.62 |
| | | | | | | | 9,864.19 |
| CLASSIC BEAUTY | 09/07/2017 | 80720 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-salon supplies | | 250.00 |
| | | | | | | | 250.00 |
| COCHRAN: BLAKE | 09/20/2017 | 81115 | 11-5500-5800 | GENERAL | ATHLETI scoreborad FB independ | | 25.00 |
| | | | | | | | 25.00 |
| COLE: BENJAMIN | 09/20/2017 | 81122 | 11-5500-5800 | GENERAL | ATHLETI Security FB independ | | 75.00 |
| | | | | | | | 75.00 |
| COLEMAN HARDWAR | 08/23/2017 | 80562 | 83-8383-8500 | DORMITORY | AC/Heat Units - Dorm 1(3) | | 1,349.97 |
| COLEMAN HARDWAR | 09/13/2017 | 80893 | 83-8383-7000 | DORMITORY | PTAK Units/Dorm 2 | | 2,615.37 |
| | | | | | | | 3,965.34 |
| COLLEGE BOARD: | 08/24/2017 | 80564 | 11-2900-6150 | MILL | Accuplacer test units | | 975.00 |
| | | | | | | | 975.00 |
| COLLINS: RILLA | 09/13/2017 | 80884 | 25-3807-6643 | CAMP YR 2 | AUGUST TUTOR/MENTOR - OPSU | | 1,050.00 |
| | | | | | | | 1,050.00 |
| COLVIN LEARNING | 09/13/2017 | 80910 | 25-2537-6645 | HEP YEAR TWO | Year 2 HEP Sept 2017 payment | | 2,000.00 |
| | | | | | | | 2,000.00 |
| COMPUTING PLUS | 08/24/2017 | 80588 | 12-1203-7020 | HVAC PROGRAM | external CD drive & usb hub | | 65.00 |
| | | | | | | | 65.00 |
| CONLEY SPRINKLE | 08/22/2017 | 80509 | 11-7100-6510 | FACILITIES AND | Sprinkler Test | | 475.00 |
| | | | | | | | 475.00 |
| CONSOLIDATED EL | 08/22/2017 | 80517 | 11-7100-7000 | FACILITIES AND | Bulbs/Various Campus Locations | | 129.40 |

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| CONSOLIDATED EL | 08/22/2017 | 80517 | 12-1202-6510 | HARLEY DAVIDSON | Bulbs/ Ballast- Harley | 523.00 |
| CONSOLIDATED EL | 08/28/2017 | 80603 | 11-7100-7000 | FACILITIES AND | T-8 Bulbs | 123.00 |
| CONSOLIDATED EL | 09/07/2017 | 80753 | 83-8383-7000 | DORMITORY | REPLACEMENT RECEPTICLES/PLUGS | 278.90 |
| CONSOLIDATED EL | 09/13/2017 | 80820 | 11-7100-7000 | FACILITIES AND | LED Converter Kit (2)/ Gym | 140.00 |
| CONSOLIDATED EL | 09/19/2017 | 81000 | 11-7100-7000 | FACILITIES AND | Receptacle (11) | 201.30 |
| CONSOLIDATED EL | 09/19/2017 | 81000 | 11-7100-7000 | FACILITIES AND | plug | 4.60 |
| CONSOLIDATED EL | 09/19/2017 | 81000 | 11-7100-7000 | FACILITIES AND | LED Converter Kit(10)/Gym | 700.00 |
| | | | | | | 2,100.20 |
| COPELAND: ALEX | 09/19/2017 | 81074 | 11-5500-5800 | GENERAL ATHLETI | VB Libero tracker | 25.00 |
| | | | | | | 25.00 |
| CRANE YARD CLAY | 08/28/2017 | 80628 | 11-1109-7020 | ART | clay for ceramics course | 126.70 |
| | | | | | | 126.70 |
| CRAWFORD COUNTY | 08/23/2017 | 80556 | 12-7425-7000 | EMT | EMS-CPR Instructor Cards X4 | 40.00 |
| | | | | | | 40.00 |
| CREEL: MIKE | 08/30/2017 | 80651 | 11-1221-6410 | P E C | SEP-LEASE-PEC | 1,200.00 |
| CREEL: MIKE | 08/30/2017 | 80651 | 12-1216-6410 | PITTSBURG | COSME SEP-LEASE-PIT COSMO | 600.00 |
| | | | | | | 1,800.00 |
| CRIBBS: JOSEPH | 08/28/2017 | 80612 | 12-1250-6050 | EWT | fuel charges | 45.60 |
| CRIBBS: JOSEPH | 08/28/2017 | 80612 | 12-1250-6050 | EWT | supplies for workshop | 41.79 |
| CRIBBS: JOSEPH | 08/28/2017 | 80612 | 12-1250-6050 | EWT | donuts/meals for workshop | 58.73 |
| CRIBBS: JOSEPH | 08/28/2017 | 80612 | 12-1250-6050 | EWT | motel for workshop | 206.08 |
| | | | | | | 352.20 |
| CROSS: CHAD | 09/13/2017 | 80877 | 11-5530-6010 | RODEO | rodeo team travel | 1,050.00 |
| CROSS: CHAD | 09/13/2017 | 80878 | 11-5530-6010 | RODEO | rodeoteam travel to Durant ok | 1,050.00 |
| CROSS: CHAD | 09/13/2017 | 80879 | 11-5530-6010 | RODEO | team travel to colby ks | 1,050.00 |
| CROSS: CHAD | 09/13/2017 | 80930 | 11-5530-6010 | RODEO | rodeo team travel | 1,050.00 |
| | | | | | | 4,200.00 |
| CULLIGAN OF JOP | 08/18/2017 | 80498 | 12-1206-7000 | JOHN DEERE | PROG water | 50.00 |
| CULLIGAN OF JOP | 08/18/2017 | 80503 | 12-1202-7000 | HARLEY DAVIDSON | Harley- water cooler rental | 5.50 |
| CULLIGAN OF JOP | 08/18/2017 | 80503 | 11-1221-7000 | P E C | PEC- cooler rental | 5.50 |
| CULLIGAN OF JOP | 08/18/2017 | 80503 | 12-2601-7000 | CONSTRUCTION TR | ConstTrades - cooler rental | 11.00 |
| CULLIGAN OF JOP | 08/18/2017 | 80503 | 12-1216-7000 | PITTSBURG | COSME PittsCosmo- water&cooler rent | 10.70 |
| CULLIGAN OF JOP | 08/22/2017 | 80508 | 11-7100-7000 | FACILITIES AND | Bottled Water | 26.00 |
| CULLIGAN OF JOP | 08/23/2017 | 80553 | 12-1216-7000 | PITTSBURG | COSME PittsCosmo-bottled water | 20.80 |

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| CULLIGAN OF JOP | 08/28/2017 | 80595 | 11-7100-7000 | FACILITIES AND | Bottled Water | 31.20 |
| CULLIGAN OF JOP | 08/28/2017 | 80641 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-supply | 20.80 |
| CULLIGAN OF JOP | 08/30/2017 | 80675 | 11-1221-7000 | P E C | PEC - cooler rental & water | 100.00 |
| CULLIGAN OF JOP | 08/30/2017 | 80675 | 12-1202-7000 | HARLEY DAVIDSON | Harley-Cooler Rental & water | 175.00 |
| CULLIGAN OF JOP | 08/30/2017 | 80675 | 12-2601-7000 | CONSTRUCTION TR | ConstTrades-water&cooler rent | 175.00 |
| CULLIGAN OF JOP | 09/07/2017 | 80719 | 12-1216-7000 | PITTSBURG COSME | PittCosmo-salonsupplies | 50.00 |
| CULLIGAN OF JOP | 09/07/2017 | 80749 | 11-7100-7000 | FACILITIES AND | COOLER RENTAL | 38.50 |
| CULLIGAN OF JOP | 09/13/2017 | 80819 | 11-7100-7000 | FACILITIES AND | Bottled Water | 156.00 |
| CULLIGAN OF JOP | 09/13/2017 | 80845 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-salon supplies | 10.40 |
| CULLIGAN OF JOP | 09/13/2017 | 80845 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-salon supplies | 5.50 |
| | | | | | | 891.90 |
| D&J GLASS | 08/28/2017 | 80601 | 83-8383-6480 | DORMITORY | 2 windows replaced/Greyhound | 384.42 |
| D&J GLASS | 09/20/2017 | 81145 | 12-7200-8310 | SPECIAL O & M | glass-JD | 105.75 |
| D&J GLASS | 09/20/2017 | 81146 | 12-7200-8310 | SPECIAL O & M | display case glass-JD | 25.00 |
| | | | | | | 515.17 |
| DAMERON: APRIL | 09/13/2017 | 80868 | 37-3956-6030 | IA PROJECT | TRVL REIMB-APRIL DAMERON IA | 487.77 |
| DAMERON: APRIL | 09/13/2017 | 80868 | 37-3956-6150 | IA PROJECT | REIMB-APRIL DAMERON IA | 14.99 |
| | | | | | | 502.76 |
| DAN'S APPLIANCE | 09/07/2017 | 80741 | 83-8383-7000 | DORMITORY | Repair/Dryer Dorm 1 | 337.84 |
| | | | | | | 337.84 |
| DAYLIGHT DONUTS | 09/13/2017 | 80925 | 71-7190-6190 | STUDENT ACTIVIT | Welcome Week Donuts | 211.00 |
| | | | | | | 211.00 |
| DCCC ADULT LEAR | 09/13/2017 | 80911 | 25-2537-6645 | HEP YEAR TWO | Year 2 HEP Sept 2017 payment | 1,000.00 |
| | | | | | | 1,000.00 |
| DELEON: MAYER H | 09/19/2017 | 81045 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| DEPCO, LLC | 09/07/2017 | 80760 | 12-2601-7020 | CONSTRUCTION TR | SawStop Cartridges | 225.00 |
| | | | | | | 225.00 |
| DIEHL BANWART B | 08/24/2017 | 80572 | 11-6200-6630 | FISCAL OPERATIO | audit fees june 30 2017 | 17,985.00 |
| | | | | | | 17,985.00 |

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| DOHERTY: KAITLY | 09/19/2017 | 81001 | 12-1235-7000 | NURSING | Toolbox Nurs | 11.99 |
| | | | | | | 11.99 |
| DOMINGUEZ: ROSA | 09/13/2017 | 80906 | 25-2537-7410 | HEP YEAR TWO | Year 2 HEP Medical Reimbu | 5.00 |
| | | | | | | 5.00 |
| DRAMATISTS PLAY | 08/22/2017 | 80539 | 11-1197-7020 | SPEECH/DRAMA/TH | Play royalties | 300.00 |
| | | | | | | 300.00 |
| DT SPORTSWEAR | 09/07/2017 | 80728 | 12-1202-7020 | HARLEY DAVIDSON | Harley- Instructor shirts | 294.00 |
| DT SPORTSWEAR | 09/13/2017 | 80896 | 12-1202-7020 | HARLEY DAVIDSON | Harley-student uniform shirts | 2,761.00 |
| | | | | | | 3,055.00 |
| DUNCAN: PATRICK | 08/18/2017 | 80488 | 11-5500-5800 | GENERAL ATHLETI | referee for volleyball tourn | 570.00 |
| | | | | | | 570.00 |
| EDWARDS: BRIANN | 09/19/2017 | 81041 | 25-3807-7010 | CAMP YR 2 | REIMBURSE MEMBERSHIP DUES | 30.00 |
| EDWARDS: BRIANN | 09/19/2017 | 81041 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 100.00 |
| EICHENBERGER: D | 08/22/2017 | 80519 | 12-7200-8310 | SPECIAL O & M | Moving John Deere | 275.00 |
| EICHENBERGER: D | 09/07/2017 | 80744 | 12-7200-8310 | SPECIAL O & M | Re-hang air hose-old JD Bldg | 50.00 |
| | | | | | | 325.00 |
| ELSEVIER | 09/13/2017 | 80794 | 81-8100-8580 | BOOKSTORE | nursing | 4,472.00 |
| ELSEVIER | 09/19/2017 | 81070 | 81-8100-8580 | BOOKSTORE | Rn | 371.80 |
| ELSEVIER | 09/19/2017 | 81070 | 81-8100-8580 | BOOKSTORE | RN | 585.60 |
| ELSEVIER | 09/19/2017 | 81070 | 81-8100-8580 | BOOKSTORE | Rn | 2,685.38 |
| | | | | | | 8,114.78 |
| EMPORIA DOOR | 08/28/2017 | 80594 | 83-8383-7000 | DORMITORY | Door Levers (3)/Dorms | 165.00 |
| | | | | | | 165.00 |
| ETTINGER'S OFFI | 09/19/2017 | 81065 | 25-3807-6150 | CAMP YR 2 | HON 4 DR FILE CABINETS (2) | 546.00 |
| | | | | | | 546.00 |
| FARAH: AMBIYO | 09/20/2017 | 81104 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |

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| FARRELL: JOHN | 09/13/2017 | 80853 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIMB-JOHN FARRELL | 239.00 |
| | | | | | | 239.00 |
| Fastenal | 08/22/2017 | 80515 | 11-7100-7000 | FACILITIES AND | Outlet Recepticles | 187.34 |
| Fastenal | 08/30/2017 | 80673 | 11-7100-7000 | FACILITIES AND | Tapcons | 16.73 |
| Fastenal | 08/30/2017 | 80673 | 11-7100-7000 | FACILITIES AND | Drill Bits | 9.26 |
| Fastenal | 08/30/2017 | 80673 | 11-7100-7000 | FACILITIES AND | Lag Sheild | .76 |
| Fastenal | 08/30/2017 | 80673 | 11-7100-7000 | FACILITIES AND | Materlock | 15.68 |
| Fastenal | 09/19/2017 | 80963 | 11-7200-8301 | SPECIAL O & M | 12" segmented blade | 98.24 |
| Fastenal | 09/20/2017 | 81132 | 11-7100-7000 | FACILITIES AND | MSC HARDWARE/DRILL BITS | 33.87 |
| | | | | | | 361.88 |
| FEDERAL EXPRESS | 09/11/2017 | 80773 | 81-8100-6150 | BOOKSTORE | JUL-SHIPPING-BKSTORE | 76.48 |
| FEDERAL EXPRESS | 09/11/2017 | 80773 | 25-3807-6150 | CAMP YR 2 | JUL-SHIPPING-CAMP | 17.59 |
| FEDERAL EXPRESS | 09/11/2017 | 80773 | 25-2537-6150 | HEP YEAR TWO | JUL-SHIPPING-HEP | 126.22 |
| FEDERAL EXPRESS | 09/11/2017 | 80773 | 81-8100-6150 | BOOKSTORE | JUL-SHIPPING-BKSTORE | 108.29 |
| | | | | | | 328.58 |
| FINK: JOHN | 09/13/2017 | 80873 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIMB-JOHN FINK | 1,351.97 |
| | | | | | | 1,351.97 |
| FIRE EXTINGUISH | 08/24/2017 | 80575 | 12-1202-6510 | HARLEY DAVIDSON | Harley-Annual Fire Exting Insp | 66.50 |
| | | | | | | 66.50 |
| FISCHER: CORY | 09/19/2017 | 81060 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| FISHER SCIENTIF | 08/18/2017 | 80501 | 11-1189-7020 | CHEMISTRY | chemicals | 258.00 |
| | | | | | | 258.00 |
| FIVE CORNERS MI | 08/22/2017 | 80538 | 11-5350-6030 | ADMISSIONS | AUG-FUEL CHRG-ADMISS | 22.76 |
| FIVE CORNERS MI | 08/22/2017 | 80538 | 12-1206-6030 | JOHN DEERE PROG | AUG-FUEL CHRG-J.DEERE | 21.29 |
| FIVE CORNERS MI | 08/22/2017 | 80538 | 11-7100-7250 | FACILITIES AND | AUG-FUEL CHRG-MNTC | 360.05 |
| FIVE CORNERS MI | 09/07/2017 | 80706 | 11-5530-6010 | RODEO | AUG-FUEL CHRG-RODEO | 31.83 |
| FIVE CORNERS MI | 09/07/2017 | 80706 | 11-7100-7250 | FACILITIES AND | AUG-FUEL CHRG-MNTC | 400.49 |
| | | | | | | 836.42 |
| FLOWERS BY LEAN | 09/20/2017 | 81121 | 71-7190-6190 | STUDENT ACTIVIT | Homecoming Royalty Flowers | 117.00 |
| | | | | | | 117.00 |

Fort Scott Community College
Purchase Orders Issued
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| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|----------|
| FORT SCOTT HIGH | 09/13/2017 | 80825 | 11-6300-6140 | COMMUNITY/PUBLI | YEARBOOK AD - FSCC | 335.00 |
| FORT SCOTT HIGH | 09/13/2017 | 80825 | 11-6300-6140 | COMMUNITY/PUBLI | YEARBOOK AD - ATHLETICS | 185.00 |
| FORT SCOTT HIGH | 09/13/2017 | 80826 | 11-6300-6140 | COMMUNITY/PUBLI | YEARBOOK AD - FSCC | 335.00 |
| FORT SCOTT HIGH | 09/13/2017 | 80826 | 11-6300-6140 | COMMUNITY/PUBLI | YEARBOOK AD - ATHLETICS | .00 |
| | | | | | | 855.00 |
| FORT SCOTT KIWA | 08/14/2017 | 80450 | 11-6300-6140 | COMMUNITY/PUBLI | SPONSORSHIP | 180.00 |
| | | | | | | 180.00 |
| FORT SCOTT LUMB | 09/19/2017 | 80957 | 11-7200-8301 | SPECIAL O & M | i#26079-trio remodel-gloves | 2.82 |
| FORT SCOTT LUMB | 09/19/2017 | 80957 | 11-7200-8301 | SPECIAL O & M | i#26037-trio renov-shims,tape | 16.86 |
| FORT SCOTT LUMB | 09/19/2017 | 80957 | 11-7200-8301 | SPECIAL O & M | webpath 90 floor level-bldg | 19.79 |
| FORT SCOTT LUMB | 09/19/2017 | 80957 | 11-7200-8301 | SPECIAL O & M | bldg exterior-foam brush | 3.56 |
| FORT SCOTT LUMB | 09/20/2017 | 81135 | 11-5545-8350 | SOFTBALL | 2128micropro treated gc | 175.92 |
| FORT SCOTT LUMB | 09/20/2017 | 81135 | 11-5545-8350 | SOFTBALL | 2x12x14 micropro -backstop | 170.10 |
| FORT SCOTT LUMB | 09/20/2017 | 81135 | 11-5545-8350 | SOFTBALL | replace dorm room door | 183.72 |
| FORT SCOTT LUMB | 09/20/2017 | 81135 | 11-5545-8350 | SOFTBALL | trio-sheetrock | 75.60 |
| FORT SCOTT LUMB | 09/20/2017 | 81135 | 11-5545-8350 | SOFTBALL | trio-finish nails | 1.80 |
| FORT SCOTT LUMB | 09/20/2017 | 81135 | 11-5545-8350 | SOFTBALL | ceiling tile/random tex | 12.62 |
| | | | | | | 662.79 |
| FORT SCOTT TRIB | 09/13/2017 | 80808 | 11-6300-6140 | COMMUNITY/PUBLI | AUGUST ADS | 173.30 |
| FORT SCOTT TRIB | 09/15/2017 | 80941 | 11-6300-6140 | COMMUNITY/PUBLI | ADVERTISING | 60.00 |
| FORT SCOTT TRIB | 09/19/2017 | 80969 | 11-6140-6140 | HUMAN RESOURCES | employment ads | 386.50 |
| FORT SCOTT TRIB | 09/20/2017 | 81139 | 11-6200-7000 | FISCAL OPERATIO | budget publication | 306.00 |
| | | | | | | 925.80 |
| FOUR STATE MAIN | 08/14/2017 | 80455 | 11-1221-6510 | P E C | PEC - Paper towels/restrooms | 17.86 |
| FOUR STATE MAIN | 08/22/2017 | 80513 | 11-7100-7000 | FACILITIES AND | Custodial Supplies | 207.44 |
| FOUR STATE MAIN | 09/07/2017 | 80718 | 12-1216-7000 | PITTSBURG COSME | PittCosmo-Salonsupplies | 150.00 |
| FOUR STATE MAIN | 09/07/2017 | 80752 | 11-7100-7000 | FACILITIES AND | CAN LINERS/PAPER TOWELS | 266.16 |
| FOUR STATE MAIN | 09/07/2017 | 80752 | 11-7100-7000 | FACILITIES AND | TP DISPENSERS | 26.00 |
| FOUR STATE MAIN | 09/07/2017 | 80752 | 11-7100-7000 | FACILITIES AND | CUSTODIAL SUPPLIES | 164.67 |
| FOUR STATE MAIN | 09/13/2017 | 80815 | 11-7100-7000 | FACILITIES AND | CUSTODIAL SUPPLIES | 75.17 |
| | | | | | | 907.30 |
| FOUR STATE SANI | 08/18/2017 | 80463 | 11-7100-6690 | FACILITIES AND | AUG-TRASH SVC-CAMPUS | 1,800.00 |
| | | | | | | 1,800.00 |
| FRAGANO: JOE | 09/13/2017 | 80920 | 11-5500-5800 | GENERAL ATHLETT | VB Line judge | 80.00 |
| | | | | | | 80.00 |

Fort Scott Community College
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| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|------------|
| FRAME UP: THE | 08/24/2017 | 80568 | 27-2712-7000 | TITLE IV-SSS-YR | TRiO- Double Mat 16x20 | 118.44 |
| FRAME UP: THE | 08/24/2017 | 80568 | 27-2712-7000 | TITLE IV-SSS-YR | TRiO- Framing for Art | 248.00 |
| | | | | | | 366.44 |
| FREDRIC H JONES | 09/07/2017 | 80710 | 81-8100-8580 | BOOKSTORE | intro to ed | 326.50 |
| FREDRIC H JONES | 09/19/2017 | 81030 | 81-8100-8580 | BOOKSTORE | intro to ed | 326.50 |
| | | | | | | 653.00 |
| FRENCH'S | 09/19/2017 | 80997 | 83-8383-6480 | DORMITORY | REPALCE DRAIN/DORM 1 LAUNDRY | 1,500.00 |
| FRENCH'S | 09/19/2017 | 81023 | 12-7200-8310 | SPECIAL O & M | 2nd flr drain repair & blower | 5,244.78 |
| FRENCH'S | 09/19/2017 | 81027 | 84-8400-6480 | FOODSERVICE | replace water softner-dishroom | 5,511.08 |
| FRENCH'S | 09/20/2017 | 81143 | 12-7200-8310 | SPECIAL O & M | eye wash-weldiing-move&plumb | 5,339.68 |
| | | | | | | 17,595.54 |
| FSCC | 08/28/2017 | 80590 | 27-2712-5940 | TITLE IV-SSS-YR | OFFICE SUPPLIES | 10,135.74 |
| FSCC | 08/28/2017 | 80590 | 27-2712-5940 | TITLE IV-SSS-YR | OFFICE SUPL | 10,135.74 |
| FSCC | 08/28/2017 | 80590 | 27-2712-7000 | TITLE IV-SSS-YR | OFFICE SUPL | 10,135.74 |
| FSCC | 09/19/2017 | 80980 | 37-3955-5920 | IOWA PROJECT | IA OSY specific for grade | 4,528.23 |
| FSCC | 09/19/2017 | 80980 | 37-3955-5930 | IOWA PROJECT | IA OSY specific for preschool | 3,500.00 |
| FSCC | 09/19/2017 | 80981 | 37-3955-6310 | IOWA PROJECT | IA specific ID&R | 1,000.00 |
| FSCC | 09/19/2017 | 80981 | 37-3955-6030 | IOWA PROJECT | IA specific ID&R | 7,500.00 |
| FSCC | 09/19/2017 | 80984 | 37-3955-5940 | IOWA PROJECT | IA YR 3 GOSOSY STATE DUES | 15,989.00 |
| FSCC | 09/19/2017 | 80984 | 37-3955-6030 | IOWA PROJECT | IA YR 3 GOSOSY ACTIVITIES/ | 25,000.00 |
| FSCC | 09/19/2017 | 80986 | 37-3955-5940 | IOWA PROJECT | IA YR 3 IRRR STATE DUES | 18,500.00 |
| FSCC | 09/19/2017 | 80986 | 37-3955-5940 | IOWA PROJECT | IA YEAR 3 IRRR ACTIVITIES/ | 25,000.00 |
| | | | | | | 111,152.97 |
| FSCC BOOKSTORE | 08/23/2017 | 80550 | 12-1205-7020 | AG DEPARTMENT | textbook for ATM | 84.95 |
| FSCC BOOKSTORE | 08/23/2017 | 80551 | 12-1235-7000 | NURSING | Concept Mapping Textbook | 189.75 |
| FSCC BOOKSTORE | 08/23/2017 | 80557 | 11-4200-7000 | ACADEMIC ADMINI | Instructor books | 116.29 |
| FSCC BOOKSTORE | 08/28/2017 | 80624 | 11-4200-7000 | ACADEMIC ADMINI | Instructor Books | 500.00 |
| FSCC BOOKSTORE | 08/28/2017 | 80624 | 11-4200-7000 | ACADEMIC ADMINI | Instructor Books | 258.35 |
| FSCC BOOKSTORE | 08/28/2017 | 80624 | 11-4200-7000 | ACADEMIC ADMINI | Instructor Books | 211.94 |
| FSCC BOOKSTORE | 08/28/2017 | 80624 | 11-4200-7000 | ACADEMIC ADMINI | Instructor Books | 268.81 |
| FSCC BOOKSTORE | 08/28/2017 | 80624 | 11-4200-7000 | ACADEMIC ADMINI | Instructor books | 200.35 |
| FSCC BOOKSTORE | 08/28/2017 | 80642 | 11-4100-7000 | LIBRARY | Library raffle prize | 30.00 |
| FSCC BOOKSTORE | 08/30/2017 | 80690 | 12-1235-7000 | NURSING | Textbook NSG Math 2nd Ed | 34.95 |
| FSCC BOOKSTORE | 09/13/2017 | 80787 | 11-5608-7000 | CHEER/DANCE | T-shirt for mascot | 12.14 |
| FSCC BOOKSTORE | 09/13/2017 | 80830 | 11-4200-7000 | ACADEMIC ADMINI | book for Ms. Mary Sterrett | 31.08 |
| FSCC BOOKSTORE | 09/20/2017 | 81116 | 70-7040-7000 | SPECIAL STUDENT | STUDENT ACTIVITY SUPPLIES | 90.54 |
| | | | | | | 2,029.15 |
| FSCC BOOSTER CL | 09/07/2017 | 80768 | 70-7040-7000 | SPECIAL STUDENT | Welc Week Concession Vouchers | 10.00 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|----|------------|-------|--------------|-----------------|--|-----------|
| FSCC BOOSTER | CL | 09/13/2017 | 80900 | 11-5500-5800 | GENERAL | ATHLETI VB Gate Women's Basketball | 25.00 |
| FSCC BOOSTER | CL | 09/13/2017 | 80923 | 11-5500-5800 | GENERAL | ATHLETI VB Gate | 200.00 |
| FSCC BOOSTER | CL | 09/20/2017 | 81117 | 11-5500-5800 | GENERAL | ATHLETI chain gang FB (MBB ENDOW) | 25.00 |
| FSCC BOOSTER | CL | 09/20/2017 | 81118 | 11-5500-5800 | GENERAL | ATHLETI Ball boys FB (MBB ENDOW) | 100.00 |
| FSCC BOOSTER | CL | 09/20/2017 | 81119 | 72-7230-7000 | GATE RECEIPT FU | ticket takers FB (SoftB ENDW) | 75.00 |
| FSCC BOOSTER | CL | 09/20/2017 | 81150 | 11-6100-6810 | PRESIDENT'S OFF | NJCAA REG VI DUES-ATHL | 1,655.00 |
| FSCC BOOSTER | CL | 09/20/2017 | 81169 | 11-5500-5800 | GENERAL | ATHLETI Gate VB Labette | 25.00 |
| | | | | | | | 2,115.00 |
| FSCC ENDOWMENT | | 09/19/2017 | 81081 | 11-5500-5800 | GENERAL | ATHLETI Reimburse Footballforofficials | 9,120.00 |
| FSCC ENDOWMENT | | 09/19/2017 | 81081 | 11-5500-5800 | GENERAL | ATHLETI Reimburse VB for officials | 1,370.00 |
| FSCC ENDOWMENT | | 09/21/2017 | 81171 | 12-0000-4840 | UNCLASSIFIED | const trades-profit from proj | 1,001.00 |
| | | | | | | | 11,491.00 |
| FSCC GORDON PAR | | 08/28/2017 | 80636 | 11-6850-7000 | Ellis FAC/Gordo | reimbursement for Adobe | 393.71 |
| | | | | | | | 393.71 |
| FSCC PETTY CASH | | 08/23/2017 | 80544 | 80-0000-1470 | UNCLASSIFIED | VB CASH BOX | 300.00 |
| FSCC PETTY CASH | | 08/24/2017 | 80570 | 80-0000-1470 | UNCLASSIFIED | FB CASH BOXES | 1,215.00 |
| | | | | | | | 1,515.00 |
| FUGATE-CHANDLER | | 09/20/2017 | 81160 | 71-7190-6190 | STUDENT ACTIVIT | Open PO Art Event Instruction | 250.00 |
| | | | | | | | 250.00 |
| GARCIA: BEATRI | | 09/13/2017 | 80932 | 25-2537-7480 | HEP YEAR TWO | HEP Placment Follow Up | 25.00 |
| | | | | | | | 25.00 |
| GARCIA: BRYAN | | 09/19/2017 | 81007 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | | 70.00 |
| GARD: DONALD | | 08/18/2017 | 80485 | 11-5500-5800 | GENERAL | ATHLETI Revere volleyball torument | 665.00 |
| | | | | | | | 665.00 |
| GENERAL MACHINE | | 08/30/2017 | 80654 | 12-2601-7020 | CONSTRUCTION TR | Safety Glasses | 444.00 |
| | | | | | | | 444.00 |
| GEORGE: LAWRENC | | 09/15/2017 | 80934 | 11-6500-5620 | LOGISTICS | Bugs drive time for 9/9/17 | 237.75 |
| | | | | | | | 237.75 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|-----------|
| GERKEN RENT-ALL | 09/19/2017 | 81028 | 11-7200-8301 | SPECIAL O & M | boom lift-exterior bldgs | | 1,286.96 |
| | | | | | | | 1,286.96 |
| GONZALEZ: ERICK | 09/13/2017 | 80858 | 37-3780-6013 | IRRC TRAVEL | TRVL REIMB-ERICK GONZALEZ MA | | 235.50 |
| | | | | | | | 235.50 |
| GRANT WRITING U | 08/23/2017 | 80545 | 12-1208-6030 | B & I DEPARTMEN | Grant Training | | 455.00 |
| GRANT WRITING U | 09/13/2017 | 80797 | 12-1208-6030 | B & I DEPARTMEN | Conference registration | | 455.00 |
| GRANT WRITING U | 09/19/2017 | 80985 | 25-2537-6030 | HEP YEAR TWO | HEP Yr 2 Grant Training Jena R | | 455.00 |
| GRANT WRITING U | 09/20/2017 | 81147 | 25-3807-6030 | CAMP YR 2 | REG-CAMP | | 910.00 |
| | | | | | | | 2,275.00 |
| GRAPHIC RESOURC | 09/13/2017 | 80781 | 11-6600-6151 | PRINT SHOP | FSCC Presentation Folders | | 2,500.00 |
| | | | | | | | 2,500.00 |
| GREAT WESTERN D | 08/22/2017 | 80535 | 11-6100-7000 | PRESIDENT'S OFF | Board Meeting August (meals) | | 103.48 |
| GREAT WESTERN D | 08/30/2017 | 80658 | 84-8400-6640 | FOODSERVICE | WK END 8/16-STDY MEALS | | 10,592.40 |
| GREAT WESTERN D | 08/30/2017 | 80658 | 84-8400-6642 | FOODSERVICE | WK END 8/16-LABOR REIMB | | 42.15 |
| GREAT WESTERN D | 08/30/2017 | 80658 | 84-8400-6642 | FOODSERVICE | WK END 8/23-LABOR REIMB | | 42.15 |
| GREAT WESTERN D | 08/30/2017 | 80658 | 83-8383-7460 | DORMITORY | WK END 8/23-RA MEALS | | 598.50 |
| GREAT WESTERN D | 08/30/2017 | 80658 | 84-8400-6640 | FOODSERVICE | WK END 8/23-STDY MEALS | | 15,627.50 |
| GREAT WESTERN D | 08/30/2017 | 80661 | 11-4200-6050 | ACADEMIC ADMINI | INSVC FOOD-ADTL PO#80380 | | 115.55 |
| GREAT WESTERN D | 08/30/2017 | 80662 | 11-5000-7000 | STUDENT SERVICE | WELCOME WEEK SUP-ADTL PO#80328 | | 33.24 |
| GREAT WESTERN D | 08/30/2017 | 80676 | 25-3807-7010 | CAMP YR 2 | TSC-FSCC ORIENTATION | | 149.00 |
| GREAT WESTERN D | 09/13/2017 | 80802 | 11-5505-6010 | FOOTBALL | ind game case of gatorade | | 142.30 |
| GREAT WESTERN D | 09/13/2017 | 80802 | 11-5505-6010 | FOOTBALL | ind game case of granol bars | | 38.50 |
| GREAT WESTERN D | 09/13/2017 | 80811 | 11-4200-7000 | ACADEMIC ADMINI | Chamber coffee for Aug. | | 143.57 |
| GREAT WESTERN D | 09/13/2017 | 80822 | 11-6100-7000 | PRESIDENT'S OFF | Retreat - food | | 207.25 |
| GREAT WESTERN D | 09/13/2017 | 80828 | 11-5505-6010 | FOOTBALL | Food for Butler game lunches | | 344.50 |
| GREAT WESTERN D | 09/13/2017 | 80828 | 11-5505-6010 | FOOTBALL | case of gatorade | | 341.52 |
| GREAT WESTERN D | 09/13/2017 | 80828 | 11-5505-6010 | FOOTBALL | case of water | | 16.64 |
| GREAT WESTERN D | 09/13/2017 | 80828 | 11-5505-6010 | FOOTBALL | case of granol bars | | 38.50 |
| GREAT WESTERN D | 09/13/2017 | 80835 | 84-8400-6640 | FOODSERVICE | WK END 8/30-STDY MEALS | | 15,162.00 |
| GREAT WESTERN D | 09/13/2017 | 80835 | 83-8383-7460 | DORMITORY | WK END 8/30-RA MEALS | | 598.50 |
| GREAT WESTERN D | 09/13/2017 | 80835 | 84-8400-6642 | FOODSERVICE | WK END 8/30-LABOR REIMB | | 42.15 |
| GREAT WESTERN D | 09/19/2017 | 81033 | 83-8383-7460 | DORMITORY | 1/2 Athletic Meals for Coaches | | 1,178.75 |
| GREAT WESTERN D | 09/20/2017 | 81106 | 11-5505-6010 | FOOTBALL | case of gatorade | | 341.52 |
| GREAT WESTERN D | 09/20/2017 | 81106 | 11-5505-6010 | FOOTBALL | case of water | | 29.12 |
| GREAT WESTERN D | 09/20/2017 | 81106 | 11-5505-6010 | FOOTBALL | case granol bars | | 115.50 |
| GREAT WESTERN D | 09/20/2017 | 81106 | 11-5505-6010 | FOOTBALL | case banana's | | 28.50 |
| GREAT WESTERN D | 09/20/2017 | 81148 | 84-8400-6640 | FOODSERVICE | WK END 9/6-STDY MEALS | | 14,896.00 |
| GREAT WESTERN D | 09/20/2017 | 81148 | 83-8383-7460 | DORMITORY | WK END 9/6-RA MEALS | | 598.50 |
| GREAT WESTERN D | 09/20/2017 | 81148 | 84-8400-6642 | FOODSERVICE | WK END 9/6-LABOR REIMB | | 42.15 |
| GREAT WESTERN D | 09/20/2017 | 81148 | 84-8400-6642 | FOODSERVICE | WK END 9/13-LABOR REIMB | | 42.15 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-------------|--------|
| GREAT WESTERN D | 09/20/2017 | 81148 | 83-8383-7460 | DORMITORY | WK END 9/13-RA MEALS | 598.50 | |
| GREAT WESTERN D | 09/20/2017 | 81148 | 84-8400-6640 | FOODSERVICE | WK END 9/13-STD MEALS | 14,896.00 | |
| | | | | | | 77,146.09 | |
| GROW N MOW LAWN | 08/30/2017 | 80677 | 12-1202-6510 | HARLEY DAVIDSON | Harley- mowing for Aug-Oct | 540.00 | |
| GROW N MOW LAWN | 09/13/2017 | 80809 | 12-1206-7000 | JOHN DEERE PROG | John Deere-Last mowing/Pitts | 30.00 | |
| | | | | | | 570.00 | |
| GUGNANI: SONIA | 08/28/2017 | 80623 | 11-4200-6030 | ACADEMIC ADMINI | TRVL EXP-PAOLA/LOUISBURG | 11.19 | |
| | | | | | | 11.19 | |
| GUILLEN: LAURA | 09/15/2017 | 80946 | 25-2537-7485 | HEP YEAR TWO | HEP Year 2 8/17 18 hrs c.care | 90.00 | |
| | | | | | | 90.00 | |
| GUYMON PUBLIC S | 09/13/2017 | 80909 | 25-2537-6645 | HEP YEAR TWO | Year 2 HEP Sept 2017 payment | 2,000.00 | |
| | | | | | | 2,000.00 | |
| HAMPDEN ENGINEE | 08/18/2017 | 80479 | 31-3010-8590 | CARL PERKINS GR | Refrigeration System Trainer | 26,930.00 | |
| HAMPDEN ENGINEE | 08/18/2017 | 80479 | 31-3010-8590 | CARL PERKINS GR | CANCEL PURCHASE REQUEST | 26,930.00 | |
| | | | | | | .00 | |
| HANEHAN: EMILY | 09/13/2017 | 80928 | 37-3780-6015 | IRRC TRAVEL | TRVL REIMB-EMILY HANEHAN NY | 407.09 | |
| | | | | | | 407.09 | |
| HANSEN LAWN CAR | 09/19/2017 | 80993 | 11-7100-7030 | FACILITES AND | MOWING/BURKE ST | 630.00 | |
| | | | | | | 630.00 | |
| HARLEY DAVIDSON | 08/30/2017 | 80681 | 12-1202-7400 | HARLEY DAVIDSON | Harley - PA Parts Catalog | 240.00 | |
| HARLEY DAVIDSON | 09/19/2017 | 80978 | 12-1202-8510 | HARLEY DAVIDSON | Harley-parts for class | 324.95 | |
| | | | | | | 564.95 | |
| Hartman Publish | 09/07/2017 | 80730 | 81-8100-8580 | BOOKSTORE | CNA | 197.36 | |
| | | | | | | 197.36 | |
| HAYDEN-MCNEIL | 09/07/2017 | 80729 | 81-8100-8580 | BOOKSTORE | chem wb | 418.50 | |
| | | | | | | 418.50 | |

Fort Scott Community College
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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | LP Gas/Fork Lift | | 21.08 |
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | LP Gas/Foirk Lift | | 17.00 |
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | LP Gas/Forklift | | 15.99 |
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | Stick Lighter | | 7.99 |
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | LP Gas/Forklift | | 20.74 |
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | LP Gas/Forklift | | 18.02 |
| HEIDRICKS TRUE | 08/22/2017 | 80507 | 11-7100-7000 | FACILITIES AND | Circ Saw | | 49.99 |
| HEIDRICKS TRUE | 08/22/2017 | 80524 | 12-1205-7020 | AG DEPARTMENT | frig for dairy prod storage | | 497.00 |
| HEIDRICKS TRUE | 08/22/2017 | 80525 | 11-7200-8310 | SPECIAL O & M | exterior bldg repair | | 24.98 |
| HEIDRICKS TRUE | 08/28/2017 | 80622 | 11-4200-6050 | ACADEMIC ADMINI | Snow cone machine for BBQ | | 48.00 |
| HEIDRICKS TRUE | 08/30/2017 | 80659 | 11-4200-6050 | ACADEMIC ADMINI | SNOW CONE SUPL-ADTL PO#80622 | | 35.97 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | Carpter Extractor | | 30.00 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | 3 new blades for mower | | 60.00 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | cable ties, wasp killer pails | | 22.61 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | Poly brush | | 8.49 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | fuel cans | | 18.98 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | Halo bulb | | 9.49 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | hardware misc | | 1.60 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | gas cans, fuelspouts weeder oi | | 104.02 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | hardward misc | | .23 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | number set, cable tie | | 28.76 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | Inv strip paint | | 11.98 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | Hi vis tape rule | | 6.99 |
| HEIDRICKS TRUE | 09/19/2017 | 81084 | 11-5525-8350 | BASEBALL | hose and nozzle | | 149.47 |
| HEIDRICKS TRUE | 09/20/2017 | 81105 | 11-5500-7000 | GENERAL ATHLETI | Padlocks | | 27.98 |
| HEIDRICKS TRUE | 09/20/2017 | 81107 | 11-5525-8350 | BASEBALL | strip paint | | 11.98 |
| HEIDRICKS TRUE | 09/20/2017 | 81109 | 11-5525-8350 | BASEBALL | Paint & miss hardware | | 6.67 |
| HEIDRICKS TRUE | 09/20/2017 | 81110 | 11-5530-7000 | RODEO | ADJ Nozzle | | 14.99 |
| HEIDRICKS TRUE | 09/20/2017 | 81111 | 11-5510-7000 | BASKETBALL-MEN | paint | | 11.99 |
| HEIDRICKS TRUE | 09/20/2017 | 81111 | 11-5510-7000 | BASKETBALL-MEN | deck scrub | | 17.98 |
| HEIDRICKS TRUE | 09/20/2017 | 81133 | 11-7100-7000 | FACILITIES AND | HOLE SAW | | 5.99 |
| HEIDRICKS TRUE | 09/20/2017 | 81162 | 11-5525-8350 | BASEBALL | Paint | | 17.94 |
| | | | | | | | ----- |
| | | | | | | | 1,324.90 |
| HENRY KRAFT INC | 08/22/2017 | 80518 | 11-7100-7000 | FACILITIES AND | Custodial Supplies | | 377.69 |
| HENRY KRAFT INC | 08/22/2017 | 80518 | 11-7100-7000 | FACILITIES AND | Custodial Supplies | | 248.63 |
| HENRY KRAFT INC | 08/22/2017 | 80518 | 11-7100-7000 | FACILITIES AND | Restroom Freshen Systems | | 36.00 |
| HENRY KRAFT INC | 08/28/2017 | 80604 | 11-7100-7000 | FACILITIES AND | restroom Air Freshen system | | 36.00 |
| HENRY KRAFT INC | 08/28/2017 | 80604 | 11-7100-7000 | FACILITIES AND | Custodial Supplies | | 525.69 |
| HENRY KRAFT INC | 09/13/2017 | 80813 | 11-7100-7000 | FACILITIES AND | CUSTODIAL SUPPLIES | | 273.15 |
| HENRY KRAFT INC | 09/13/2017 | 80892 | 11-7100-7000 | FACILITIES AND | RESTROOM AIR FRESHEN SYSTEM | | 36.00 |
| HENRY KRAFT INC | 09/13/2017 | 80892 | 11-7100-7000 | FACILITIES AND | CUSTODIAL SUPPLIES/MATS | | 737.20 |
| HENRY KRAFT INC | 09/15/2017 | 80944 | 11-7100-7000 | FACILITIES AND | Floor Mats (2) | | 131.94 |
| HENRY KRAFT INC | 09/15/2017 | 80944 | 83-8383-7000 | DORMITORY | toilet tissue/Dorms | | 156.10 |
| HENRY KRAFT INC | 09/15/2017 | 80944 | 11-7100-7000 | FACILITIES AND | Restroom Air Freshen System | | 36.00 |
| | | | | | | | ----- |
| | | | | | | | 2,594.40 |

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| HERNANDEZ: SONI | 09/13/2017 | 80842 | 25-2537-6644 | HEP YEAR TWO | HEP Year 2 8/17 80 hrs recruit | | 1,200.00 |
| | | | | | | | 1,200.00 |
| HERNANDEZ:JACIE | 09/13/2017 | 80864 | 37-3714-6030 | MEP QUALITY CON REINT-JACIEL HERNANDEZ | | | 900.00 |
| HERNANDEZ:JACIE | 09/13/2017 | 80864 | 37-3714-6155 | MEP QUALITY CON MPAC-JACIEL HERNANDEZ | | | 100.00 |
| | | | | | | | 1,000.00 |
| HERRING BANK | 09/11/2017 | 80776 | 71-0000-7000 | UNCLASSIFIED | JUL-STD ID PROC/SUPL | | 284.80 |
| | | | | | | | 284.80 |
| HINOJOS: FRIDA | 09/19/2017 | 81047 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| HODGE: SAMANTHA | 09/19/2017 | 81053 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| HOFFMAN: EMILY | 09/13/2017 | 80856 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIME-EMILY HOFFMAN MA | | 576.61 |
| | | | | | | | 576.61 |
| HOLY STITCHES | 09/20/2017 | 81165 | 11-5525-7000 | BASEBALL | Shirts for baseball | | 1,632.53 |
| | | | | | | | 1,632.53 |
| HOME DEPOT CRED | 08/18/2017 | 80494 | 12-2601-7020 | CONSTRUCTION TR | ConstTrades-1/4 inch tapcon | | 25.86 |
| HOME DEPOT CRED | 08/23/2017 | 80548 | 12-2601-7020 | CONSTRUCTION TR | MATERIALS FOR CTEC | | 157.44 |
| HOME DEPOT CRED | 08/24/2017 | 80565 | 11-6400-7000 | MIS DEPARTMENT | SHELF 4 LEVEL STEEL(ITSTORAGE) | | 159.00 |
| HOME DEPOT CRED | 08/24/2017 | 80582 | 12-2601-7020 | CONSTRUCTION TR | ConstTrades-Tools&supplies | | 2,170.37 |
| HOME DEPOT CRED | 08/30/2017 | 80655 | 12-2601-8500 | CONSTRUCTION TR | Power and hand tools | | 966.53 |
| HOME DEPOT CRED | 08/30/2017 | 80687 | 12-2601-7020 | CONSTRUCTION TR | ConstTrades-replace air lines | | 157.44 |
| HOME DEPOT CRED | 09/07/2017 | 80747 | 12-2601-8500 | CONSTRUCTION TR | Electrical tools and supplies | | 800.00 |
| HOME DEPOT CRED | 09/13/2017 | 80783 | 12-2601-7020 | CONSTRUCTION TR | air hose | | 59.96 |
| HOME DEPOT CRED | 09/13/2017 | 80783 | 12-2601-7020 | CONSTRUCTION TR | regulator w/gauge | | 43.78 |
| HOME DEPOT CRED | 09/13/2017 | 80783 | 12-2601-7020 | CONSTRUCTION TR | universal coupl brass | | 11.92 |
| HOME DEPOT CRED | 09/13/2017 | 80783 | 12-2601-7020 | CONSTRUCTION TR | fitting-1/4 | | 9.54 |
| HOME DEPOT CRED | 09/13/2017 | 80783 | 12-2601-7020 | CONSTRUCTION TR | steel auto plug | | 8.40 |
| HOME DEPOT CRED | 09/13/2017 | 80783 | 12-2601-7020 | CONSTRUCTION TR | univ coupl brass 1/4 | | 23.84 |
| HOME DEPOT CRED | 09/13/2017 | 80785 | 11-7200-8310 | SPECIAL O & M | misc parts to renovate Trio | | 80.92 |
| HOME DEPOT CRED | 09/19/2017 | 81083 | 71-7190-6190 | STUDENT ACTIVIT | Art Event Supplies | | 50.00 |
| HOME DEPOT CRED | 09/19/2017 | 81086 | 71-7190-6190 | STUDENT ACTIVIT | Open PO Art Event Supplies | | 500.00 |
| HOME DEPOT CRED | 09/20/2017 | 81092 | 12-2601-7020 | CONSTRUCTION TR | Carpentry Materials | | 600.00 |
| HOME DEPOT CRED | 09/20/2017 | 81141 | 12-7200-8310 | SPECIAL O & M | misc hand tools-1/2 welding | | 573.66 |
| HOME DEPOT CRED | 09/20/2017 | 81141 | 31-2603-7000 | WELDING-FT SCOT | 1/2 misc handtools-welding | | 573.65 |

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| | | | | | | | 6,972.31 |
| HOUDASHELT: KIN | 09/19/2017 | 81087 | 71-7190-6190 | STUDENT | ACTIVIT | Open PO Art Event Refreshments | 300.00 |
| | | | | | | | 300.00 |
| HY-FLO EQUIPMEN | 09/19/2017 | 81031 | 12-2601-8500 | CONSTRUCTION TR | Power washer repair | | 400.00 |
| | | | | | | | 400.00 |
| ILLINOIS MIGRAN | 09/13/2017 | 80848 | 37-3782-6050 | ID&R RAPID RESP | SUPPLIES-IL | MIGRANT COUNCIL | 1,008.00 |
| | | | | | | | 1,008.00 |
| IMA, INC. | 08/18/2017 | 80462 | 11-6500-6230 | LOGISTICS | INSTL#2-COMM | AUTO INS | 2,927.80 |
| IMA, INC. | 08/18/2017 | 80462 | 11-7100-6210 | FACILITIES AND | INSTL#2-COMM | PCKG INS | 1,299.91 |
| IMA, INC. | 08/18/2017 | 80462 | 11-7100-6210 | FACILITIES AND | INSTL#2-EDUC | LEGAL LIAB INS | 593.80 |
| IMA, INC. | 08/18/2017 | 80462 | 11-7100-6210 | FACILITIES AND | INSTL#2-COMM | UMBRELLA EXCESS | 329.71 |
| IMA, INC. | 09/19/2017 | 80950 | 11-6500-6230 | LOGISTICS | INST#3 COMM | AUTO INSUR | 2,927.80 |
| IMA, INC. | 09/19/2017 | 80950 | 11-7100-6210 | FACILITIES AND | INST#3 COMM | PCK INSUR | 1,299.91 |
| IMA, INC. | 09/19/2017 | 80950 | 11-7100-6210 | FACILITIES AND | INST#3 EDUC | LEGAL LIAB | 593.80 |
| IMA, INC. | 09/19/2017 | 80950 | 11-7100-6210 | FACILITIES AND | INST#3 COMM | UMBRELLA EXCESS | 329.71 |
| | | | | | | | 10,302.44 |
| JALLOH: ABUBAKA | 09/13/2017 | 80867 | 37-3956-6030 | IA PROJECT | TRVL REIMB-ABUBAKARR | JALLOH IA | 1,034.83 |
| | | | | | | | 1,034.83 |
| JAMESON: WILLIA | 09/19/2017 | 80955 | 11-7200-8310 | SPECIAL O & M | Trio-student worker | | 547.50 |
| | | | | | | | 547.50 |
| JANI-KING OF WI | 08/30/2017 | 80653 | 83-8383-6440 | DORMITORY | AUG-CLEANING SVC | DORM | 6,230.00 |
| JANI-KING OF WI | 09/13/2017 | 80834 | 83-8383-6440 | DORMITORY | SEP-CLEANING SVC | DORM | 6,230.00 |
| | | | | | | | 12,460.00 |
| Jeff Allen Elec | 09/19/2017 | 81025 | 12-1215-6490 | FT. SCOTT COSME | add'l plugs for classroom | due | 232.15 |
| Jeff Allen Elec | 09/19/2017 | 81026 | 12-7200-8310 | SPECIAL O & M | AG bldg-running elec | for dryer | 773.00 |
| | | | | | | | 1,005.15 |
| JEREZ: RICHARD | 09/15/2017 | 80947 | 25-2537-7485 | HEP YEAR TWO | HEP Yr2 8/17 22.01 hrs | childca | 110.05 |
| | | | | | | | 110.05 |

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|-----------------|------------|-------|--------------|----------------|---------------------------------|-------------|-----------|
| JOCKS NITCH | 08/24/2017 | 80583 | 11-5510-7000 | BASKETBALL-MEN | Men's wear, socks, shirt,short | | 1,195.40 |
| JOCKS NITCH | 08/24/2017 | 80586 | 11-5545-7000 | SOFTBALL | 30 gray t-shirts | | 217.50 |
| JOCKS NITCH | 08/24/2017 | 80586 | 11-5545-7000 | SOFTBALL | 30 Ash gray t shirts | | 217.50 |
| JOCKS NITCH | 08/24/2017 | 80586 | 11-5545-7000 | SOFTBALL | 30 maroon t shirts | | 217.50 |
| JOCKS NITCH | 08/24/2017 | 80586 | 11-5545-7000 | SOFTBALL | 30 black shorts | | 390.00 |
| JOCKS NITCH | 08/24/2017 | 80586 | 11-5545-7000 | SOFTBALL | 30 Graphite shorts | | 390.00 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | Adidas Midynasty Jerseys | | 1,080.00 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | Adidas miqueen pant | | 936.00 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | Belts | | 120.00 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | twin city stirrup | | 196.80 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | badger long sleeve w/screenprin | | 504.00 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | badger 4"compresstin short | | 288.00 |
| JOCKS NITCH | 09/13/2017 | 80831 | 11-5545-8500 | SOFTBALL | freight | | 145.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | Adidas hoody w/print | | 76.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | adidas team issue pant | | 60.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | russell hoody w/print | | 520.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | russell pant | | 360.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | adidas exposive bounce shoe | | 1,170.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | adidas dame 3 shoe | | 150.00 |
| JOCKS NITCH | 09/13/2017 | 80886 | 11-5510-7000 | BASKETBALL-MEN | Freight | | 25.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | adidas polo w/embroidery | | 58.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | adidas wh/gr cap w/embr | | 702.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | speed trainer 3 | | 1,176.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | power alley 5W | | 1,176.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | adidas 1st w/screen print | | 92.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | Adidas feilders ch fleece | | 84.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | Backpack w/embroidery | | 90.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | players backpack w/embro | | 1,056.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | batting helment with mask | | 279.00 |
| JOCKS NITCH | 09/19/2017 | 81067 | 11-5545-8500 | SOFTBALL | freight | | 235.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | adidas maroon hoody w/print | | 1,480.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | grey russell pants w/print | | 795.50 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | adidas duffel bag medium | | 1,140.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | adidas duffel bag lg | | 108.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | black Ar shirts w/print & # | | 603.75 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | maroon A4 shirts w/print & # | | 595.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | maroon badger 3/4 sl w/pt & # | | 533.75 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | bk badger 3/4 sleeve w/pt & # | | 533.75 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | Grey A4 shorts w/pocket | | 561.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | Bk A4 shorts w/pocket | | 561.00 |
| JOCKS NITCH | 09/20/2017 | 81163 | 11-5525-7000 | BASEBALL | freight | | 145.00 |
| | | | | | | | 20,263.45 |
| JOHNS: AMANDA L | 09/13/2017 | 80871 | 37-3956-6030 | IA PROJECT | TRVL REIMB-AMANDA JOHNS | IA | 679.77 |
| JOHNS: AMANDA L | 09/13/2017 | 80871 | 37-3956-6030 | IA PROJECT | TRVL REIMB-AMANDA JOHNS | IA | 543.27 |
| | | | | | | | 1,223.04 |

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| JOHNSON: ALEXAN | 09/13/2017 | 80875 | 37-3956-6030 | IA PROJECT | TRAVEL REIMB-ALEX JOHNSON IA | | 1,162.92 |
| JOHNSON: ALEXAN | 09/13/2017 | 80875 | 37-3956-6150 | IA PROJECT | REIMB-ALEX JOHNSON IA | | 40.23 |
| | | | | | | | 1,203.15 |
| JOHNSTON: ALYSI | 08/18/2017 | 80484 | 11-4200-6050 | ACADEMIC ADMINI | Food for Fall 2017 In-ser. BBQ | | 384.96 |
| | | | | | | | 384.96 |
| JOSTENS | 09/13/2017 | 80897 | 11-5520-7000 | VOLLEYBALL | AVCA 2017 Team Academic plaque | | 46.00 |
| JOSTENS | 09/13/2017 | 80897 | 11-5520-7000 | VOLLEYBALL | shipping & Handling | | 17.00 |
| | | | | | | | 63.00 |
| JUDY'S IRON & M | 08/22/2017 | 80516 | 11-7100-7000 | FACILITIES AND | PVC Pipe and Couplings | | 18.60 |
| JUDY'S IRON & M | 08/28/2017 | 80591 | 31-3010-8590 | CARL PERKINS GR | 2x1/4 sq tubing 6pcs @ 20 ft | | 453.60 |
| JUDY'S IRON & M | 08/28/2017 | 80591 | 31-3010-8590 | CARL PERKINS GR | 1/4 plate (8pcs - 4ft x 8ft) | | 1,191.94 |
| JUDY'S IRON & M | 09/19/2017 | 81021 | 11-7200-8301 | SPECIAL O & M | 3" channel to support lg dorm | | 71.63 |
| | | | | | | | 1,735.77 |
| K & K AUTO PART | 09/19/2017 | 81062 | 11-7100-7000 | FACILITIES AND | Emergency Lights (3) | | 29.85 |
| | | | | | | | 29.85 |
| K LOG INC | 09/13/2017 | 80829 | 12-1206-7020 | JOHN DEERE PROG | new office chair for Dale | | 200.00 |
| | | | | | | | 200.00 |
| KALANI: KYRA KA | 09/19/2017 | 81044 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| KALIC: TRACIE | 09/13/2017 | 80855 | 37-3762-6010 | GOSOSY YR2 | (OCT TRVL REIMB-TRACIE KALIC | | 402.40 |
| | | | | | | | 402.40 |
| KAN-AHEAD | 08/28/2017 | 80606 | 11-5100-6261 | ADVISING | KanAhead Conference reg | | 30.00 |
| KAN-AHEAD | 08/28/2017 | 80606 | 11-5100-6261 | ADVISING | KanAhead Conference | | 30.00 |
| | | | | | | | 60.00 |
| KANSAS ASSN OF | 08/28/2017 | 80610 | 11-6100-6810 | PRESIDENT'S OFF | Legal Assist Fund Serv | | 1,650.00 |
| KANSAS ASSN OF | 08/28/2017 | 80610 | 11-6100-6810 | PRESIDENT'S OFF | Inv 7695-Membership Renewal | | 3,200.00 |
| | | | | | | | 4,850.00 |
| KANSAS BOARD OF | 08/30/2017 | 80683 | 12-7425-7000 | EMT | EMS - KS BEMS APPLICATIONS | | 450.00 |

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| | | | | | | 450.00 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 11-7100-6330 | FACILITIES AND | JUN/JUL-GAS-MNTC | 32.91 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 12-1202-6330 | HARLEY DAVIDSON | JUN/JUL-GAS-HARLEY | 40.31 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 12-1206-6340 | JOHN DEERE PROG | JUN/JUL-GAS-J.DEERE | 37.80 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 11-7100-6330 | FACILITIES AND | JUN/JUL-GAS-BURKE | 106.13 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 12-1206-6340 | JOHN DEERE PROG | JUN/JUL-GAS-J.DEERE | 40.23 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 12-1206-6340 | JOHN DEERE PROG | JUN/JUL-GAS-J.DEERE | 32.91 |
| KANSAS GAS SERV | 09/11/2017 | 80774 | 11-7100-6330 | FACILITIES AND | JUN/JUL-GAS-MNTC | 32.91 |
| | | | | | | 323.20 |
| KANSAS LIVESTOC | 09/07/2017 | 80759 | 12-1205-6011 | AG DEPARTMENT | Livestock Contest Entry | 660.00 |
| | | | | | | 660.00 |
| KANSAS REGION P | 09/13/2017 | 80933 | 71-7190-6192 | STUDENT | ACTIVIT LEADERSHIP CONFERENCE | 225.00 |
| | | | | | | 225.00 |
| KANSAS RETAILER | 09/11/2017 | 80775 | 76-0000-2160 | UNCLASSIFIED | JUL-SALES TAX | 337.30 |
| | | | | | | 337.30 |
| KASPER: STEWART | 08/18/2017 | 80487 | 12-1250-6050 | EWT | WS expense 8/11-15 | 89.80 |
| | | | | | | 89.80 |
| KCADNE | 09/19/2017 | 80988 | 31-3010-6030 | CARL PERKINS GR | Reg-B.Rhoads - KCADNE conf. | 75.00 |
| KCADNE | 09/19/2017 | 81016 | 12-1235-6810 | NURSING | KCADNE Dues | 50.00 |
| | | | | | | 125.00 |
| KEY OFFICE PROD | 09/13/2017 | 80789 | 37-3714-6150 | MEP QUALITY CON | MEP SUPPLIES - KEY OFFICE | 259.54 |
| | | | | | | 259.54 |
| KIRKLAND WELDIN | 08/24/2017 | 80576 | 12-2602-7020 | WELDING | Welding - lab materials | 2,467.15 |
| KIRKLAND WELDIN | 08/24/2017 | 80576 | 12-2602-7020 | WELDING | Welding - lab materials | 28.68 |
| KIRKLAND WELDIN | 09/07/2017 | 80743 | 12-2602-7020 | WELDING | Gas bottle refills | 600.00 |
| KIRKLAND WELDIN | 09/07/2017 | 80767 | 12-2602-7020 | WELDING | Gas/WireSupplies | 437.51 |
| KIRKLAND WELDIN | 09/13/2017 | 80823 | 12-1206-7020 | JOHN DEERE PROG | Bottle rentals for 2017-2018 | 175.00 |
| KIRKLAND WELDIN | 09/20/2017 | 81093 | 12-2602-7020 | WELDING | Welding Supplies | 500.00 |
| KIRKLAND WELDIN | 09/20/2017 | 81142 | 31-2603-7000 | WELDING-FT SCOT | small handtools | 4,999.74 |
| KIRKLAND WELDIN | 09/20/2017 | 81142 | 12-2603-8500 | WELDING-FT SCOT | 1/2 hand tools welding startup | 4,999.74 |
| | | | | | | 14,207.82 |

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| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| KKOW-AMI RADIO | 09/07/2017 | 80701 | 11-6300-6140 | COMMUNITY/PUBLI | OCTOBER ADS | 450.00 |
| KKOW-AMI RADIO | 09/07/2017 | 80702 | 11-6300-6140 | COMMUNITY/PUBLI | SEPTEMBER ADS | 450.00 |
| KKOW-AMI RADIO | 09/07/2017 | 80703 | 11-6300-6140 | COMMUNITY/PUBLI | ADVERTISING | 25.00 |
| KKOW-AMI RADIO | 09/07/2017 | 80704 | 11-6300-6140 | COMMUNITY/PUBLI | JULY ADS | 411.00 |
| KKOW-AMI RADIO | 09/07/2017 | 80769 | 11-6300-6140 | COMMUNITY/PUBLI | AUGUST ADS | 460.75 |
| | | | | | | 1,796.75 |
| KLEIN LUMBER | 09/19/2017 | 81064 | 12-1133-7000 | LAHARPE | safety glasses laharpe | 100.00 |
| | | | | | | 100.00 |
| KNEM/KNMO | 08/18/2017 | 80468 | 11-6300-6140 | COMMUNITY/PUBLI | NOVEMBER ADS | 146.40 |
| KNEM/KNMO | 08/18/2017 | 80469 | 11-6300-6140 | COMMUNITY/PUBLI | OCTOBER ADS | 164.70 |
| KNEM/KNMO | 08/18/2017 | 80470 | 11-6300-6140 | COMMUNITY/PUBLI | SEPTEMBER ADS | 146.40 |
| KNEM/KNMO | 08/18/2017 | 80471 | 11-6300-6140 | COMMUNITY/PUBLI | AUGUST ADS | 183.00 |
| KNEM/KNMO | 08/18/2017 | 80472 | 11-6300-6140 | COMMUNITY/PUBLI | NOVEMBER ADS | 183.00 |
| KNEM/KNMO | 08/18/2017 | 80473 | 11-6300-6140 | COMMUNITY/PUBLI | OCTOBER ADS | 146.40 |
| KNEM/KNMO | 08/18/2017 | 80474 | 11-6300-6140 | COMMUNITY/PUBLI | SEPTEMBER ADS | 164.70 |
| KNEM/KNMO | 08/18/2017 | 80475 | 11-6300-6140 | COMMUNITY/PUBLI | AUGUST ADS | 164.70 |
| KNEM/KNMO | 09/19/2017 | 81017 | 11-6300-6140 | COMMUNITY/PUBLI | DECEMBER ADS | 146.70 |
| | | | | | | 1,446.00 |
| KOAM-TV/FOX-14 | 09/07/2017 | 80705 | 11-6300-6140 | COMMUNITY/PUBLI | ENROLLMENT ADS | 560.00 |
| | | | | | | 560.00 |
| KOMB-FM RADIO | 08/18/2017 | 80476 | 11-6300-6140 | COMMUNITY/PUBLI | BOURBON CO FAIR SPONSORSHIP | 250.00 |
| KOMB-FM RADIO | 09/20/2017 | 81090 | 11-6300-6140 | COMMUNITY/PUBLI | ANNUAL ADVERTISING CONTRACT | 5,957.50 |
| | | | | | | 6,207.50 |
| KRAFT TOOL CO. | 09/13/2017 | 80924 | 12-2601-7020 | CONSTRUCTION TR | Masonry- supplies for students | 1,067.45 |
| | | | | | | 1,067.45 |
| KRYTERION | 08/18/2017 | 80490 | 12-1240-7010 | ALLIED HEALTH | Application Fee | 342.00 |
| KRYTERION | 08/30/2017 | 80691 | 12-1235-7020 | NURSING | Background Check NRSG Student | 36.00 |
| KRYTERION | 09/07/2017 | 80724 | 12-1240-7010 | ALLIED HEALTH | Application Fee | 378.00 |
| KRYTERION | 09/19/2017 | 80995 | 12-1240-7010 | ALLIED HEALTH | Application Fee | 144.00 |
| | | | | | | 900.00 |
| KUTZ: MESA | 09/19/2017 | 81040 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|------|-------|--------------|-----------------|--------------------------------|----------|
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-6100-6150 | PRESIDENT'S OFF | AUG/SEP-PRINTER LEASE | 18.20 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-6200-6150 | FISCAL OPERATIO | AUG/SEP-PRINTER LEASE | 255.40 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-6400-6150 | MIS DEPARTMENT | AUG/SEP-PRINTER LEASE | 30.65 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-6800-6150 | DEVELOPMENT | AUG/SEP-PRINTER LEASE | 30.68 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1240-6150 | ALLIED HEALTH | AUG/SEP-PRINTER LEASE | 19.33 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 25-2537-6150 | HSP YEAR TWO | AUG/SEP-PRINTER LEASE | 205.96 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 37-3714-6150 | MEP QUALITY CON | AUG/SEP-PRINTER LEASE | 89.34 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 25-3807-6150 | CAMP YR 2 | AUG/SEP-PRINTER LEASE | 80.25 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-4100-6150 | LIBRARY | AUG/SEP-PRINTER LEASE | 42.50 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-7425-7000 | EMT | AUG/SEP-PRINTER LEASE | 21.80 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-5200-6150 | FINANCIAL AID A | AUG/SEP-PRINTER LEASE | 120.50 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-5100-6150 | ADVISING | AUG/SEP-PRINTER LEASE | 201.81 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-5300-6150 | REGISTRAR | AUG/SEP-PRINTER LEASE | 26.50 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1205-6150 | AG DEPARTMENT | AUG/SEP-PRINTER LEASE | 24.50 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-1221-6150 | P E C | AUG/SEP-PRINTER LEASE | 15.38 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-4200-6150 | ACADEMIC ADMINI | AUG/SEP-PRINTER LEASE | 286.02 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-5350-6150 | ADMISSIONS | AUG/SEP-PRINTER LEASE | 205.14 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1206-6150 | JOHN DEERE PROG | AUG/SEP-PRINTER LEASE | 200.96 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1216-6150 | PITTSBURG COSME | AUG/SEP-PRINTER LEASE | 18.75 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-5505-6150 | FOOTBALL | AUG/SEP-PRINTER LEASE | 67.50 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1202-6150 | HARLEY DAVIDSON | AUG/SEP-PRINTER LEASE | 185.96 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 83-8383-8530 | DORMITORY | AUG/SEP-PRINTER LEASE | 19.25 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1235-6150 | NURSING | AUG/SEP-PRINTER LEASE | 358.01 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-2900-6150 | MILL | AUG/SEP-PRINTER LEASE | 184.00 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1250-6150 | EWT | AUG/SEP-PRINTER LEASE | 40.55 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 11-5000-6150 | STUDENT SERVICE | AUG/SEP-PRINTER LEASE | 35.00 |
| LAKELAND OFFICE | 08/18/2017 | | 80459 | 12-1225-6150 | CRIMINAL JUSTIC | AUG/SEP-PRINTER LEASE | 35.00 |
| LAKELAND OFFICE | 08/18/2017 | | 80465 | 11-6600-6151 | PRINT SHOP | JUL/AUG-OVRG COPIER-PRINT SHOP | 1,782.48 |
| LAKELAND OFFICE | 08/30/2017 | | 80648 | 11-6600-6151 | PRINT SHOP | AUG/SEP-COPIER-PRNT SHOP | 51.00 |
| LAKELAND OFFICE | 08/30/2017 | | 80648 | 11-6600-6151 | PRINT SHOP | JUL/AUG-OVRG COPIER-PRNT SHOP | 536.51 |
| LAKELAND OFFICE | 09/13/2017 | | 80833 | 11-6600-6151 | PRINT SHOP | AUG/SEP-COPIER LEASE-PASS | 83.93 |
| LAKELAND OFFICE | 09/13/2017 | | 80833 | 11-6600-6151 | PRINT SHOP | JUL/AUG-COPIER OVRGE-PASS | 762.38 |
| LAKELAND OFFICE | 09/13/2017 | | 80833 | 11-6600-6151 | PRINT SHOP | MAY-AUG-PRNTR OVRGS | 164.52 |
| LAKELAND OFFICE | 09/19/2017 | | 80951 | 11-6600-6151 | PRINT SHOP | SEP/OCT-COPIER LEASE-PAOLA | 51.00 |
| LAKELAND OFFICE | 09/19/2017 | | 80951 | 11-6600-6151 | PRINT SHOP | AUG/SEP-OVRG-PRNT SHOP | 1,555.28 |
| | | | | | | | 7,806.04 |
| LINN COUNTY NEW | 09/13/2017 | | 80804 | 11-6300-6140 | COMMUNITY/PUBLI | SPORTS TAB AD | 250.00 |
| LINN COUNTY NEW | 09/13/2017 | | 80805 | 11-6300-6140 | COMMUNITY/PUBLI | NOVEMBER ADS | 136.80 |
| LINN COUNTY NEW | 09/13/2017 | | 80806 | 11-6300-6140 | COMMUNITY/PUBLI | OCTOBER ADS | 136.80 |
| LINN COUNTY NEW | 09/13/2017 | | 80807 | 11-6300-6140 | COMMUNITY/PUBLI | SEPTEMBER ADS | 136.00 |
| LINN COUNTY NEW | 09/19/2017 | | 80956 | 11-6300-6140 | COMMUNITY/PUBLI | CALENDAR AD | 40.00 |
| | | | | | | | 699.60 |
| LOCKE SUPPLY | 08/30/2017 | | 80674 | 11-7100-7000 | FACILITIES AND | MSC For LED Install/Burris | 378.89 |
| LOCKE SUPPLY | 08/30/2017 | | 80674 | 11-7100-7000 | FACILITIES AND | Conduit/Electric Boxes | 16.24 |

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| LOCKE SUPPLY | 09/13/2017 | 80782 | 12-7200-8310 | SPECIAL O & M | led lights burris bldg-move | 792.20 |
| LOCKE SUPPLY | 09/13/2017 | 80817 | 11-7100-7000 | FACILITIES AND | LED Lights/MS Electrical | 378.89 |
| LOCKE SUPPLY | 09/13/2017 | 80880 | 11-7100-7000 | FACILITIES AND | LED Lighting/Burris Hall | 792.20 |
| | | | | | | 2,358.42 |
| LOCKWOOD MOTOR | 08/22/2017 | 80512 | 11-7100-7000 | FACILITIES AND | Tire Plug Kit/Washer Fluid | 42.73 |
| LOCKWOOD MOTOR | 08/22/2017 | 80512 | 84-8400-6480 | FOODSERVICE | Parts/Repair Ice Cream Drain | 7.45 |
| LOCKWOOD MOTOR | 08/22/2017 | 80512 | 11-7100-7000 | FACILITIES AND | Oil/Funnel | 18.07 |
| LOCKWOOD MOTOR | 08/28/2017 | 80602 | 11-7100-7000 | FACILITIES AND | oil and oil filter | 32.29 |
| LOCKWOOD MOTOR | 09/15/2017 | 80937 | 11-6500-6460 | LOGISTICS | Starter for 94 dodge | 70.13 |
| LOCKWOOD MOTOR | 09/20/2017 | 81138 | 12-7200-8310 | SPECIAL O & M | JD-parts-hose reels | 6.18 |
| LOCKWOOD MOTOR | 09/20/2017 | 81138 | 12-7200-8310 | SPECIAL O & M | JD-parts-hose reels | 3.85 |
| LOCKWOOD MOTOR | 09/20/2017 | 81138 | 12-7200-8310 | SPECIAL O & M | JD-parts-hose reels | 65.30 |
| LOCKWOOD MOTOR | 09/20/2017 | 81138 | 12-7200-8310 | SPECIAL O & M | JD-parts-hose reels | 71.97 |
| LOCKWOOD MOTOR | 09/20/2017 | 81166 | 11-6500-7000 | LOGISTICS | TRAILER BALL/EWT TRAILER | 18.64 |
| | | | | | | 336.61 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | Windows Server STD PER CORE | 445.20 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | MS Corp EES OLV (Exchange) | 61.85 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | MS Desktop Education w/ CAL | 12,955.40 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | SQL SERVER (STD) PER CORE | 1,820.64 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | SYSTEM CENTER CONFIG MGR | 4.00 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | VISIO PRO LICENSING | 1,107.75 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | VISUAL STUDIO PRO | 57.00 |
| LOGISOFT COMPUT | 08/28/2017 | 80632 | 11-6400-6520 | MIS DEPARTMENT | WIN REMOTE DESKTOP CAL | 358.40 |
| | | | | | | 16,810.24 |
| MALONE FLOOR CO | 08/24/2017 | 80585 | 11-5500-6641 | GENERAL ATHLETI | Dry screen refinish floor | 1,100.00 |
| | | | | | | 1,100.00 |
| MARLEY: JACOB | 09/19/2017 | 81039 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| MARLEY: JEFFREY | 09/19/2017 | 81038 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| MARRONES INC | 09/07/2017 | 80726 | 12-1221-7020 | P E C | Culinary - Non-food supplies | 435.10 |
| | | | | | | 435.10 |
| MARSHA'S GREAT | 09/19/2017 | 81011 | 71-7190-6197 | STUDENT ACTIVIT | MATH RELAY LUNCH | 175.00 |
| MARSHA'S GREAT | 09/19/2017 | 81015 | 71-7190-6192 | STUDENT ACTIVIT | PTK Evening Activity food | 48.00 |

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| | | | | | | | 223.00 |
| MARTIN: JENILEE | 09/19/2017 | 80977 | 12-1205-6012 | AG DEPARTMENT | Toll Reimbursment for summer | | 31.50 |
| | | | | | | | 31.50 |
| MASTERS RENTALS | 09/07/2017 | 80699 | 11-6500-8520 | LOGISTICS | SEP-LEASE-SHUTTLE | | 2,900.00 |
| | | | | | | | 2,900.00 |
| MAYCO ACE HARDW | 08/22/2017 | 80506 | 11-7100-7000 | FACILITIES AND | Nuts/Bolts | | 11.33 |
| MAYCO ACE HARDW | 08/22/2017 | 80506 | 11-7100-7000 | FACILITIES AND | Wet/Dry Vac | | 79.99 |
| MAYCO ACE HARDW | 08/28/2017 | 80597 | 11-7100-7000 | FACILITIES AND | GFI outlet | | 19.99 |
| MAYCO ACE HARDW | 08/30/2017 | 80672 | 11-7100-7000 | FACILITIES AND | Corner Brace/Trio Shelf | | 2.99 |
| MAYCO ACE HARDW | 08/30/2017 | 80672 | 11-7100-7000 | FACILITIES AND | Drill Bits/Bug Spray | | 16.97 |
| MAYCO ACE HARDW | 09/07/2017 | 80751 | 11-7100-7000 | FACILITIES AND | MSC HARDWARE | | 3.99 |
| MAYCO ACE HARDW | 09/07/2017 | 80751 | 11-7100-7000 | FACILITIES AND | MSC HARDWARE | | 4.99 |
| MAYCO ACE HARDW | 09/07/2017 | 80751 | 84-8400-6480 | FOODSERVICE | PLUG/SECOND SERVING LINE | | 16.99 |
| MAYCO ACE HARDW | 09/13/2017 | 80792 | 83-8383-7000 | DORMITORY | GRAPHITE/ROOM LOCK | | 7.98 |
| MAYCO ACE HARDW | 09/13/2017 | 80881 | 11-7100-7000 | FACILITIES AND | FILTER/RODEO AC UNIT | | 19.96 |
| MAYCO ACE HARDW | 09/19/2017 | 80999 | 11-7100-7000 | FACILITIES AND | extension cord/GP Museum | | 5.99 |
| MAYCO ACE HARDW | 09/19/2017 | 80999 | 11-7100-7000 | FACILITIES AND | Clamp | | 4.38 |
| MAYCO ACE HARDW | 09/20/2017 | 81112 | 11-7100-7000 | FACILITIES AND | Bulb/Walk in Freezr | | 4.99 |
| | | | | | | | 200.54 |
| MBS SERVICE COM | 09/19/2017 | 81073 | 81-8100-8581 | BOOKSTORE | books | | 1,135.79 |
| | | | | | | | 1,135.79 |
| MCGRAW-HILL INC | 09/19/2017 | 81069 | 81-8100-8580 | BOOKSTORE | A&p | | 9,925.14 |
| MCGRAW-HILL INC | 09/19/2017 | 81069 | 81-8100-8580 | BOOKSTORE | dev.psy | | 10,549.80 |
| | | | | | | | 20,474.94 |
| MERCY HEALTH SY | 08/30/2017 | 80652 | 11-5503-6640 | TRAINER | SEP-ATHL TRNR REIMB | | 3,425.67 |
| | | | | | | | 3,425.67 |
| MERCY HOSPITAL | 08/18/2017 | 80492 | 11-5500-6641 | GENERAL ATHLETI | Sportsware online fee | | 500.00 |
| | | | | | | | 500.00 |
| MESSIER: WILFRE | 09/13/2017 | 80790 | 37-3780-6015 | IRRC TRAVEL | TRVL REIMB-WILFRED MESSIER | | 412.50 |
| MESSIER: WILFRE | 09/13/2017 | 80859 | 37-3955-5700 | IOWA PROJECT | CONSULT/APPROVAL-WIL MESSIER | | 1,141.66 |
| MESSIER: WILFRE | 09/19/2017 | 80982 | 37-3955-5700 | IOWA PROJECT | IA assistance electronic COEs | | 13,699.92 |
| | | | | | | | 15,254.08 |

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| META ASSOCIATES | 09/19/2017 | 80987 | 37-3762-6640 | GOSOSY YR2 | OCT CONSULT SVCS | SUSAN DURON | 20,000.00 |
| META ASSOCIATES | 09/19/2017 | 80987 | 37-3782-6640 | ID&R RAPID RESP | CONSULT SVCS | SUSAN DURON | 19,550.00 |
| | | | | | | | 39,550.00 |
| MIAMI COUNTY RE | 09/19/2017 | 81005 | 11-1129-6820 | PAOLA | NEWSPAPER SUBSCRIPTION | | 50.00 |
| | | | | | | | 50.00 |
| MID-AMERICA SAN | 09/20/2017 | 81144 | 12-7200-8310 | SPECIAL O & M | move storage unit #1 | | 450.00 |
| MID-AMERICA SAN | 09/20/2017 | 81144 | 12-7200-8310 | SPECIAL O & M | move storage unit #2 | | 450.00 |
| | | | | | | | 900.00 |
| MID-WEST INSTRU | 08/18/2017 | 80478 | 31-3010-8590 | CARL PERKINS GR | Backflow Test Kit | | 3,200.00 |
| MID-WEST INSTRU | 08/18/2017 | 80478 | 31-3010-8590 | CARL PERKINS GR | Bleed off valve | | 180.00 |
| | | | | | | | 3,380.00 |
| MIDWEST MINERAL | 08/18/2017 | 80489 | 11-7100-7030 | FACILITIES AND | Rock/Parking ro Rodeo&Trucking | | 1,115.45 |
| | | | | | | | 1,115.45 |
| MIKES REPAIR & | 08/30/2017 | 80649 | 12-1206-6410 | JOHN DEERE PROG | SEP-LEASE-J.DEERE | | 3,000.00 |
| | | | | | | | 3,000.00 |
| MILLER FEED & O | 08/24/2017 | 80571 | 84-8400-7000 | FOODSERVICE | Water softner | | 55.14 |
| MILLER FEED & O | 09/07/2017 | 80755 | 84-8400-7000 | FOODSERVICE | Water Softner Salt/Dishroom | | 91.90 |
| MILLER FEED & O | 09/13/2017 | 80888 | 11-5530-7000 | RODEO | 50/50 Crescent | | 17.38 |
| | | | | | | | 164.42 |
| MILLER: NATHAN | 09/13/2017 | 80921 | 11-5500-5800 | GENERAL ATHLETI | VB line judge | | 80.00 |
| | | | | | | | 80.00 |
| MILNER HAY & CA | 09/20/2017 | 81161 | 11-5530-7000 | RODEO | Hay | | 2,139.50 |
| | | | | | | | 2,139.50 |
| MORALES: RUTH | 09/13/2017 | 80904 | 25-2537-7480 | HEP YEAR TWO | HEP Placement Follow Up | | 25.00 |
| | | | | | | | 25.00 |
| MORNING SUN: TH | 08/28/2017 | 80620 | 11-4100-6820 | LIBRARY | The Morning Sun subscription | | 221.86 |
| MORNING SUN: TH | 09/19/2017 | 80967 | 11-6140-6140 | HUMAN RESOURCES | employment ads | | 86.39 |
| | | | | | | | 308.25 |

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| MORRIS: BRITTAN | 08/24/2017 | 80566 | 70-7040-7000 | SPECIAL STUDENT | Open PO Art Event Instruction | | 400.00 |
| | | | | | | | 400.00 |
| MOUNTAIN MEASUR | 09/21/2017 | 81177 | 12-1235-7000 | NURSING | NCLEX- RN Prog. Reports | | 637.50 |
| | | | | | | | 637.50 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6410 | PAOLA | SEP-LEASE-PAOLA | | 6,047.00 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6410 | PAOLA | SEP-TAX REIMB-PAOLA | | 978.25 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | JUN/JUL-ELE-PAOLA | | 1,874.24 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | JUN/JUL-W/S-PAOLA | | 185.42 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | JUL/AUG-FIRE ALARM-PAOLA | | 70.45 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | JUL-TRASH SVC-PAOLA | | 125.32 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | JUN/JUL-GAS-PAOLA | | 69.79 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | JUN/JUL-GAS-PAOLA | | 49.47 |
| MPH DEVELOPMENT | 08/18/2017 | 80466 | 11-1129-6330 | PAOLA | SEP-GRNDS MNTC-PAOLA | | 75.00 |
| | | | | | | | 9,474.94 |
| MPS-HOLTZBRINCK | 09/19/2017 | 81072 | 81-8100-8580 | BOOKSTORE | books | | 1,260.80 |
| | | | | | | | 1,260.80 |
| MRADE | 09/19/2017 | 81089 | 11-1000-6260 | INSTRUCTION | conference registration | | 145.00 |
| | | | | | | | 145.00 |
| MY TOWN MEDIA I | 08/22/2017 | 80529 | 11-6300-6140 | COMMUNITY/PUBLI | DECEMBER ADS | | 450.00 |
| MY TOWN MEDIA I | 08/22/2017 | 80530 | 11-6300-6140 | COMMUNITY/PUBLI | OCTOBER ADS | | 450.00 |
| MY TOWN MEDIA I | 08/22/2017 | 80531 | 11-6300-6140 | COMMUNITY/PUBLI | SEPTEMBER ADS | | 450.00 |
| MY TOWN MEDIA I | 08/22/2017 | 80542 | 11-6300-6140 | COMMUNITY/PUBLI | NOVEMBER ADS | | 450.00 |
| | | | | | | | 1,800.00 |
| MYERS: BAYLEIGH | 09/19/2017 | 81059 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| NAPA | 08/18/2017 | 80497 | 12-1206-7020 | JOHN DEERE PROG | misc parts and supplies | | 135.00 |
| | | | | | | | 135.00 |
| NATE'S LAWN & L | 09/13/2017 | 80869 | 11-5525-8350 | BASEBALL | sprayed to kill rye | | 750.00 |
| NATE'S LAWN & L | 09/13/2017 | 80869 | 11-5525-8350 | BASEBALL | urea delivered | | 176.00 |
| NATE'S LAWN & L | 09/13/2017 | 80869 | 11-5525-8350 | BASEBALL | aeration | | 850.00 |
| | | | | | | | 1,776.00 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-------------------|------------|-------|--------------|-----------------|--------------------------------|-------------|--------|
| NATIONAL HEP/CA | 09/19/2017 | 81009 | 25-3807-6030 | CAMP YR 2 | NAT'L HEP/CAMP CONFERENCE 2017 | 350.00 | |
| NATIONAL HEP/CA | 09/19/2017 | 81010 | 25-3807-6030 | CAMP YR 2 | 2017 NAT'L HEP/CAMP CONFERENCE | 500.00 | |
| | | | | | | 850.00 | |
| NATIONAL INTERC | 08/18/2017 | 80461 | 11-6100-6810 | PRESIDENT'S OFF | NIRA School Membership | 300.00 | |
| | | | | | | 300.00 | |
| NAWL: ZION ZA | 09/13/2017 | 80872 | 37-3956-6030 | IA PROJECT | TRVL REIMB-ZION NAWL IA | 1,017.23 | |
| | | | | | | 1,017.23 | |
| NC-SARA | 09/19/2017 | 80970 | 11-4200-6810 | ACADEMIC ADMINI | NC Sara DUES | 2,000.00 | |
| | | | | | | 2,000.00 | |
| NEBRASKA FURNIT | 08/28/2017 | 80638 | 27-2712-7000 | TITLE IV-SSS-YR | Database Manager Desk | 420.00 | |
| NEBRASKA FURNIT | 08/28/2017 | 80638 | 27-2712-7000 | TITLE IV-SSS-YR | Database manager File cabinet | 260.00 | |
| NEBRASKA FURNIT | 08/28/2017 | 80638 | 27-2712-7000 | TITLE IV-SSS-YR | Front office Desks | 370.00 | |
| NEBRASKA FURNIT | 08/28/2017 | 80638 | 27-2712-7000 | TITLE IV-SSS-YR | Shipping/Delivery | 99.99 | |
| | | | | | | 1,149.99 | |
| NELSON: JUDY | 09/19/2017 | 81002 | 75-7550-6190 | STUDENT NURSE O | Sno Luncheon Supplies | 75.41 | |
| | | | | | | 75.41 | |
| NEW KLEIN LUMBE | 09/20/2017 | 81153 | 12-1133-7000 | LAHARPE | SAFETY GLASSES-LAHARPE #120322 | 17.48 | |
| | | | | | | 17.48 | |
| NIECE PRODUCTS | 09/20/2017 | 81140 | 12-7200-8310 | SPECIAL O & M | auto hose reels-JD-armory | 1,556.00 | |
| | | | | | | 1,556.00 | |
| NITRO PROMO | 09/07/2017 | 80761 | 11-5608-7000 | CHEER/DANCE | Ladies replica football tee | 160.00 | |
| NITRO PROMO | 09/19/2017 | 80992 | 12-7425-7000 | EMT | EMS Supplies: Shirts for | 200.00 | |
| | | | | | | 360.00 | |
| NOLEN: JOSH | 09/13/2017 | 80803 | 11-5500-5800 | GENERAL ATHLETI | official for Baseball | 400.00 | |
| | | | | | | 400.00 | |
| NPC INTERNATIONAL | 09/07/2017 | 80708 | 75-7538-6190 | CHRISTIANS ON C | pizza for CoC meeting | 200.00 | |
| NPC INTERNATIONAL | 09/19/2017 | 80965 | 12-1205-6012 | AG DEPARTMENT | Pizza Lunch before trip depart | 63.96 | |
| | | | | | | 263.96 | |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|-----------|
| NPG NEWSPAPERS, | 08/22/2017 | 80532 | 11-6300-6140 | COMMUNITY/PUBLI | WINTER SPORTS AD | | 545.00 |
| NPG NEWSPAPERS, | 08/22/2017 | 80533 | 11-6300-6140 | COMMUNITY/PUBLI | FALL SPORTS AD | | 545.00 |
| NPG NEWSPAPERS, | 09/15/2017 | 80942 | 11-6300-6140 | COMMUNITY/PUBLI | ADVERTISING | | 645.00 |
| | | | | | | | 1,735.00 |
| NUTTER ELECTRIC | 09/20/2017 | 81136 | 12-2603-8500 | WELDING-FT SCOT | elec-JD drill floor | | 6,653.52 |
| NUTTER ELECTRIC | 09/20/2017 | 81137 | 12-2603-8500 | WELDING-FT SCOT | electric-welding | | 26,334.53 |
| | | | | | | | 32,988.05 |
| O'REILLY AUTO P | 08/18/2017 | 80499 | 12-1203-7020 | HVAC PROGRAM | tap & die set | | 26.52 |
| O'REILLY AUTO P | 08/22/2017 | 80521 | 17-1745-7020 | FS TRUCKING | semi-battery | | 507.84 |
| O'REILLY AUTO P | 08/22/2017 | 80522 | 17-1745-7020 | FS TRUCKING | air brk clamp-semi need | | 33.72 |
| O'REILLY AUTO P | 08/22/2017 | 80523 | 17-1745-7020 | FS TRUCKING | core return-trucking battery | | 88.00 |
| O'REILLY AUTO P | 09/19/2017 | 80971 | 11-6500-6460 | LOGISTICS | supplies for vehicles | | 49.26 |
| | | | | | | | 529.34 |
| OFFICE DEPOT | 08/23/2017 | 80563 | 27-2712-7000 | TITLE IV-SSS-YR | Student Chairs for Tutoring | | 2,925.00 |
| OFFICE DEPOT | 08/28/2017 | 80615 | 11-6600-6152 | PRINT SHOP | Office Supplies | | 3,000.00 |
| OFFICE DEPOT | 09/13/2017 | 80801 | 11-6600-6152 | PRINT SHOP | Office Supplies | | 3,000.00 |
| OFFICE DEPOT | 09/13/2017 | 80885 | 11-6600-6152 | PRINT SHOP | Office Supplies | | 3,000.00 |
| | | | | | | | 11,925.00 |
| OFFICE OF THE S | 08/28/2017 | 80593 | 11-7100-7000 | FACILITIES AND | Boiler Inspection Fee | | 150.00 |
| | | | | | | | 150.00 |
| OK CAREER & TEC | 09/07/2017 | 80734 | 81-8100-8580 | BOOKSTORE | HVAC books | | 630.00 |
| | | | | | | | 630.00 |
| ONE TWO THREE B | 08/14/2017 | 80456 | 71-7190-6190 | STUDENT ACTIVIT | Welcome Week Inflatables | | 500.00 |
| ONE TWO THREE B | 09/07/2017 | 80763 | 11-6300-6140 | COMMUNITY/PUBLI | FALL FESTIVAL BOUNCE HOUSE | | 150.00 |
| | | | | | | | 650.00 |
| ORDONEZ: JOSE | 09/15/2017 | 80945 | 25-2537-7480 | HEP YEAR TWO | HEP Year 2 Student Stipend | | 200.00 |
| ORDONEZ: JOSE | 09/15/2017 | 80945 | 25-2537-7475 | HEP YEAR TWO | HEP Year 2 Student Transportat | | 50.00 |
| | | | | | | | 250.00 |
| OROZCO: YULISSA | 09/19/2017 | 81043 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |

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|-----------------|------------|-------|--------------|---|--------------------------------|-------------|-----------|
| ORTIZ: FRANCISC | 09/19/2017 | 81061 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| ORTIZ: MARIA | 09/19/2017 | 81058 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| OVERHEAD DOOR | 09/20/2017 | 81170 | 12-1206-6480 | JOHN DEERE PROG REPAIR SHOP DOOR/JOHN DEERE | | | 235.00 |
| | | | | | | | 235.00 |
| PALLUCCA & SON | 09/07/2017 | 80766 | 12-1202-7000 | HARLEY DAVIDSON | Harley-Catering for Open House | | 355.00 |
| | | | | | | | 355.00 |
| PASCO SCIENTIFI | 08/30/2017 | 80660 | 71-7199-7021 | STUDENT FEES-SC SHIPPING-ADTL PO#80170 | | | 35.00 |
| | | | | | | | 35.00 |
| PEARSON EDUCATI | 09/19/2017 | 81068 | 81-8100-8580 | BOOKSTORE | mosaics | | 1,776.40 |
| PEARSON EDUCATI | 09/19/2017 | 81068 | 81-8100-8580 | BOOKSTORE | art his | | 1,602.42 |
| PEARSON EDUCATI | 09/19/2017 | 81068 | 81-8100-8580 | BOOKSTORE | phar | | 334.63 |
| PEARSON EDUCATI | 09/19/2017 | 81068 | 81-8100-8580 | BOOKSTORE | mosaics | | 6,670.63 |
| | | | | | | | 10,384.08 |
| PENQUIN RANDOM | 09/07/2017 | 80731 | 81-8100-8580 | BOOKSTORE | rasion in the sun | | 202.35 |
| | | | | | | | 202.35 |
| PEPSI | 09/19/2017 | 81012 | 81-8100-8588 | BOOKSTORE | beverages Bookstore | | 135.70 |
| PEPSI | 09/21/2017 | 81174 | 81-8100-8588 | BOOKSTORE | cs cold coffee | | 124.50 |
| PEPSI | 09/21/2017 | 81174 | 81-8100-8588 | BOOKSTORE | cs cold coffee | | 60.00 |
| | | | | | | | 320.20 |
| PERRY: BILLY | 08/22/2017 | 80528 | 12-1202-6480 | HARLEY DAVIDSON | light misc connectors-to fix | | 7.65 |
| | | | | | | | 7.65 |
| PESSIN: BRENDA | 09/13/2017 | 80854 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIMB-BRENDA PESSIN IL | | 689.40 |
| | | | | | | | 689.40 |
| PEST X SOLUTION | 08/22/2017 | 80514 | 11-7100-6660 | FACILITIES AND | Campus Pest Control | | 500.00 |
| PEST X SOLUTION | 08/22/2017 | 80514 | 84-8400-6642 | FOODSERVICE | Kitchen Pest Control | | 100.00 |
| PEST X SOLUTION | 08/30/2017 | 80668 | 12-1202-6510 | HARLEY DAVIDSON | Harley-Monthly Pest Control | | 75.00 |

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| PEST X SOLUTION | 08/30/2017 | 80668 | 12-1216-6660 | PITTSBURG COSME | PittsCosmo-Bi-monthly spraying | 75.00 | |
| PEST X SOLUTION | 09/13/2017 | 80814 | 11-7100-6660 | FACILITIES AND | PEST CONTROL | 500.00 | |
| PEST X SOLUTION | 09/13/2017 | 80814 | 84-8400-6642 | FOODSERVICE | FOOD SERVICE PEST CONTROL | 100.00 | |
| | | | | | | 1,350.00 | |
| PHI THETA KAPPA | 09/19/2017 | 81006 | 71-1129-6190 | PAOLA | REGIONAL LEADERSHIP CONFERENCE | 100.00 | |
| | | | | | | 100.00 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-5350-6030 | ADMISSIONS | JUL-FUEL CHRG-ADMISS | 25.01 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-5500-6030 | GENERAL ATHLETI | JUL-FUEL CHRG-AD | 92.37 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-5525-6020 | BASEBALL | JUL-FUEL CHRG-BASE REC | 26.35 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 25-3807-6030 | CAMP YR 2 | JUL-FUEL CHRG-CAMP | 15.22 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 12-2601-6030 | CONSTRUCTION TR | JUL-FUEL CHRG-CT | 73.78 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-5505-6020 | FOOTBALL | JUL-FUEL CHRG-FB REC | 398.92 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-4200-6030 | ACADEMIC ADMINI | JUL-FUEL CHRG-INST | 3.42 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-5510-6020 | BASKETBALL-MEN | JUL-FUEL CHRG-MBB REC | 216.64 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 12-4250-6020 | ASSOC DEAN OCCU | JUL-FUEL CHRG-PAOLA | 108.31 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-1221-6030 | P E C | JUL-FUEL CHRG-PEC | 67.07 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-6100-6030 | PRESIDENT'S OFF | JUL-FUEL CHRG-PRES | 33.37 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-6300-6030 | COMMUNITY/PUBLI | JUL-FUEL CHRG-PR | 10.13 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 11-5530-6020 | RODEO | JUL-FUEL CHRG-RODEO | 164.55 | |
| PHILLIPS 66-COM | 09/11/2017 | 80778 | 80-0000-1470 | UNCLASSIFIED | JUL-FUEL CHRG-TRIO | 18.33 | |
| | | | | | | 1,253.47 | |
| PIERSON: RACHEL | 09/19/2017 | 81049 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 | |
| | | | | | | 70.00 | |
| PIONEER KIWANIS | 09/15/2017 | 80936 | 11-6300-6140 | COMMUNITY/PUBLI | CHILI FEED SPONSOR AD | 25.00 | |
| | | | | | | 25.00 | |
| PITNEY BOWES | 09/11/2017 | 80771 | 11-6600-6153 | PRINT SHOP | AUG-POSTAGE/SUP | 934.02 | |
| PITNEY BOWES | 09/11/2017 | 80777 | 11-6600-6153 | PRINT SHOP | JUL-POSTAGE MTR/SUPL | 1,208.19 | |
| | | | | | | 2,142.21 | |
| PLAASMACAM | 09/20/2017 | 81155 | 12-2602-8500 | WELDING | Updated software for plasma | 2,010.84 | |
| | | | | | | 2,010.84 | |
| PLUMMASTER, IN | 08/28/2017 | 80639 | 83-8383-7000 | DORMITORY | Flapper Assembly/Dorm Stools | 270.69 | |
| PLUMMASTER, IN | 09/13/2017 | 80818 | 83-8383-6480 | DORMITORY | Toilet Dorm 2 Room 503 | 222.36 | |
| | | | | | | 493.05 | |

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| POYNER: VANESSA | 09/13/2017 | 80784 | 11-5608-6010 | CHEER/DANCE | reimburse for food Butler gm | | 81.59 |
| | | | | | | | 81.59 |
| PREMIER AGENDAS | 09/19/2017 | 81066 | 11-1129-6150 | PAOLA | Office Supplies | | 200.00 |
| | | | | | | | 200.00 |
| PRESQUE ISLE CU | 08/28/2017 | 80626 | 11-1113-7020 | BIOLOGY | lab supplies | | 200.00 |
| | | | | | | | 200.00 |
| PRESTO SPORTS I | 08/24/2017 | 80587 | 11-5500-6641 | GENERAL ATHLETI | Website hosting | | 3,250.00 |
| | | | | | | | 3,250.00 |
| PRIETO: FRANCI | 09/13/2017 | 80861 | 37-3780-6015 | IRRC TRAVEL | TRVL REIME-FRANCISCO PRIETO | | 262.04 |
| | | | | | | | 262.04 |
| PRIMARY SYSTEMS | 08/30/2017 | 80663 | 11-6400-6830 | MIS DEPARTMENT | DIGIUM LIC-ADTL PO#80125 | | 425.00 |
| | | | | | | | 425.00 |
| PRODUCERS MFA | 09/19/2017 | 81080 | 11-5530-7000 | RODEO | Feed for stock | | 639.40 |
| | | | | | | | 639.40 |
| PROGRESSIVE PRO | 08/22/2017 | 80527 | 83-8383-8310 | DORMITORY | metal for build of counter | | 237.20 |
| PROGRESSIVE PRO | 09/13/2017 | 80780 | 12-2603-7020 | WELDING-FT SCOT | 1" sch10 a500 pip | | 274.05 |
| | | | | | | | 511.25 |
| PSU | 08/28/2017 | 80618 | 11-0000-2030 | UNCLASSIFIED | 163S SMR17 PSU FEES | | 3,264.00 |
| | | | | | | | 3,264.00 |
| PUR-O-ZONE | 09/13/2017 | 80799 | 11-5500-7000 | GENERAL ATHLETI | Laundry soap | | 184.56 |
| PUR-O-ZONE | 09/13/2017 | 80799 | 11-5500-7000 | GENERAL ATHLETI | Bleach | | 149.11 |
| | | | | | | | 333.67 |
| QUALITY INN | 09/19/2017 | 81013 | 31-3010-6030 | CARL PERKINS GR | Hotel-B.Rhoads- KSBN meeting | | 63.87 |
| | | | | | | | 63.87 |
| QUICK: JENNIFE | 09/13/2017 | 80849 | 37-3757-6010 | SOSOSY TRAVEL | TRVL REIMB-JENNIFER QUICK | | 90.61 |
| | | | | | | | 90.61 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| QUILL CORPORATI | 08/28/2017 | 80614 | 11-6600-6152 | PRINT SHOP | Office Supplies | | 1,000.00 |
| | | | | | | | 1,000.00 |
| R & R EQUIPMENT | 08/22/2017 | 80511 | 11-7100-6480 | FACILITIES AND | Repairs to Zero Turn | | 621.74 |
| | | | | | | | 621.74 |
| RENFRO: DANNY | 09/20/2017 | 81134 | 11-5500-5800 | GENERAL ATHLETI | chain gang FB independ | | 25.00 |
| | | | | | | | 25.00 |
| RENKEN: TIGH | 09/19/2017 | 81037 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| REYES: ALEJAND | 09/13/2017 | 80903 | 25-2537-6643 | HEP YEAR TWO | HEP Year 2 inst time 2 hrs | | 27.00 |
| REYES: ALEJAND | 09/13/2017 | 80903 | 25-2537-6643 | HEP YEAR TWO | HEP Year 2 7 hrs tutoring | | 70.00 |
| | | | | | | | 97.00 |
| ROBERTSON: MAK | 09/13/2017 | 80918 | 11-5500-5800 | GENERAL ATHLETI | VB Scorekeeper | | 40.00 |
| | | | | | | | 40.00 |
| RODRIGUEZ: CHRI | 09/13/2017 | 80837 | 25-2537-6644 | HEP YEAR TWO | HEP Year 2 8/17 4.5 hrs recrui | | 45.00 |
| | | | | | | | 45.00 |
| RODRIGUEZ: NATH | 09/19/2017 | 81055 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| ROJAS: MARIA A | 09/13/2017 | 80832 | 25-2537-6643 | HEP YEAR TWO | HEP Yr 2 8/17 65.78hrs inst | | 657.80 |
| | | | | | | | 657.80 |
| ROOK: TRESTON | 09/13/2017 | 80898 | 11-5500-5800 | GENERAL ATHLETI | VB Line judge | | 40.00 |
| ROOK: TRESTON | 09/13/2017 | 80922 | 11-5500-5800 | GENERAL ATHLETI | VB Line judge | | 80.00 |
| ROOK: TRESTON | 09/20/2017 | 81129 | 11-5500-5800 | GENERAL ATHLETI | line judge VB Labette | | 40.00 |
| | | | | | | | 160.00 |
| RUEDA: IVON J | 09/19/2017 | 81036 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| RUIZ: JUAN HERN | 09/13/2017 | 80908 | 25-2537-7480 | HEP YEAR TWO | HEP Placement Follow Up | | 25.00 |

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| | | | | | | | 25.00 |
| RUSSELLVILLE AD | 09/13/2017 | 80912 | 25-2537-6645 | HEP YEAR TWO | Year 2 HEP Sept 2017 payment | | 2,000.00 |
| | | | | | | | 2,000.00 |
| S&S RECOVERY IN | 09/20/2017 | 81149 | 11-6200-7690 | FISCAL OPERATIO | AUG-COLLECTION EXP | | 242.00 |
| | | | | | | | 242.00 |
| SAFETY REMEDY | 08/30/2017 | 80682 | 12-1202-7000 | HARLEY DAVIDSON | Harley- First Aid Supplies | | 29.97 |
| | | | | | | | 29.97 |
| SAGE PUBLICATIO | 09/07/2017 | 80733 | 81-8100-8580 | BOOKSTORE | books | | 373.92 |
| | | | | | | | 373.92 |
| SALAS: CARLA | 09/19/2017 | 81035 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | | 70.00 |
| | | | | | | | 70.00 |
| SALLY BEAUTY SU | 08/18/2017 | 80500 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-salon supplies | | 36.75 |
| SALLY BEAUTY SU | 09/07/2017 | 80723 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-Salon Supplies | | 100.00 |
| SALLY BEAUTY SU | 09/07/2017 | 80765 | 12-1216-7020 | PITTSBURG COSME | PittCosmo-Salon supplies | | 30.62 |
| | | | | | | | 167.37 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7300 | CAMP YR 2 | TUITION & FEES/ RACHEL PIERSON | | 360.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7010 | CAMP YR 2 | BOOKS / RACHEL PIERSON | | 60.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7470 | CAMP YR 2 | DORM / RACHEL PIERSON | | 290.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7460 | CAMP YR 2 | MEALS / RACHEL PIERSON | | 290.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7300 | CAMP YR 2 | TUITION & FEES / BRYAN GARCIA | | 350.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7010 | CAMP YR 2 | BOOKS / BRYAN GARCIA | | 70.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7470 | CAMP YR 2 | DORM / BRYAN GARCIA | | 290.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7460 | CAMP YR 2 | MEALS / BRYAN GARCIA | | 290.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7300 | CAMP YR 2 | TUITION & FEES / JOSE BADILLO | | 340.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7010 | CAMP YR 2 | BOOKS / JOSE BADILLO | | 60.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7470 | CAMP YR 2 | DORM / JOSE BADILLO | | 300.00 |
| SCCC/ATS | 09/19/2017 | 81050 | 25-3807-7460 | CAMP YR 2 | MEALS / JOSE BADILLO | | 300.00 |
| | | | | | | | 3,000.00 |
| SCHMIDT: KEENA | 09/13/2017 | 80847 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-KEENA SCHMIDT | | 8.48 |
| SCHMIDT: KEENA | 09/13/2017 | 80847 | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-KEENA SCHMIDT | | 370.44 |
| SCHMIDT: KEENA | 09/13/2017 | 80847 | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-KEENA SCHMIDT | | 178.74 |
| SCHMIDT: KEENA | 09/13/2017 | 80847 | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-KEENA SCHMIDT | | 47.89 |

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| | | | | | | | 605.55 |
| SECURITY BANK O | 08/14/2017 | 80458 | 83-8383-7610 | DORMITORY | PRINCIPAL DUE-BOILEAU | | 55,000.00 |
| SECURITY BANK O | 08/14/2017 | 80458 | 83-8383-7620 | DORMITORY | INTEREST DUE-BOILEAU | | 45,487.19 |
| | | | | | | | 100,487.19 |
| SEK EDUCATION S | 09/20/2017 | 81152 | 11-6140-6510 | HUMAN RESOURCES | SEP-PAYROLL PROC | | 1,275.00 |
| | | | | | | | 1,275.00 |
| SGT GROUP INC | 09/19/2017 | 81029 | 12-1205-6020 | AG DEPARTMENT | Ag ambassador shirts | | 817.60 |
| | | | | | | | 817.60 |
| SHALIN HOOPS | 09/20/2017 | 81128 | 11-5515-6010 | BASKETBALL-WOME | entry fee | | 135.00 |
| | | | | | | | 135.00 |
| SHAWNEE MISSION | 09/13/2017 | 80810 | 11-5350-6030 | ADMISSIONS | Shawnee Mission East CPC | | 129.00 |
| | | | | | | | 129.00 |
| SHEAD: LARRY | 09/19/2017 | 81051 | 75-7538-6190 | CHRISTIANS ON C | Concert tickets for students | | 100.00 |
| | | | | | | | 100.00 |
| SHERWIN WILLIAM | 08/18/2017 | 80483 | 11-7200-8301 | SPECIAL O & M | 9" x 3/4" pro 6 p -bldg reno | | 10.42 |
| SHERWIN WILLIAM | 08/18/2017 | 80483 | 11-7200-8301 | SPECIAL O & M | 5 gal conflex exl extra | | 369.90 |
| SHERWIN WILLIAM | 08/18/2017 | 80483 | 11-7200-8301 | SPECIAL O & M | discount-inv# 5171-2 | | 2.69- |
| SHERWIN WILLIAM | 08/18/2017 | 80483 | 11-7200-8301 | SPECIAL O & M | duro-cel cellul spon | | 8.98 |
| SHERWIN WILLIAM | 08/22/2017 | 80526 | 11-7200-8301 | SPECIAL O & M | exterior bldg repair-trim | | 369.90 |
| SHERWIN WILLIAM | 08/22/2017 | 80541 | 11-7100-7000 | FACILITIES AND | Paint and Supplies/Bailey Hall | | 121.89 |
| SHERWIN WILLIAM | 08/22/2017 | 80541 | 11-7100-7000 | FACILITIES AND | Paint and Supplies/Ag | | 80.51 |
| SHERWIN WILLIAM | 09/19/2017 | 80958 | 11-7200-8301 | SPECIAL O & M | i#62180-bldg exterior-siloxane | | 667.80 |
| SHERWIN WILLIAM | 09/19/2017 | 80958 | 11-7200-8301 | SPECIAL O & M | i#62180-bldg exterior-disc | | 200.34- |
| SHERWIN WILLIAM | 09/19/2017 | 80958 | 11-7200-8301 | SPECIAL O & M | i#60556-bldg exterior-paint | | 7.59 |
| SHERWIN WILLIAM | 09/19/2017 | 80958 | 11-7200-8301 | SPECIAL O & M | i#60556-bldg exterior-disc | | 2.28- |
| SHERWIN WILLIAM | 09/19/2017 | 80959 | 11-7200-8301 | SPECIAL O & M | i#56240-paint-exterior bldg | | 5.31 |
| SHERWIN WILLIAM | 09/19/2017 | 80961 | 11-7200-8301 | SPECIAL O & M | I55366-paint-color bldg trim | | 369.90 |
| SHERWIN WILLIAM | 09/19/2017 | 80962 | 11-7200-8301 | SPECIAL O & M | inv# 51712- color-bldg trim | | 369.90 |
| SHERWIN WILLIAM | 09/19/2017 | 80962 | 11-7200-8301 | SPECIAL O & M | durocel cellul spong | | 8.98 |
| SHERWIN WILLIAM | 09/19/2017 | 80962 | 11-7200-8301 | SPECIAL O & M | disc-5171-2 | | 2.69- |
| SHERWIN WILLIAM | 09/19/2017 | 80962 | 11-7200-8301 | SPECIAL O & M | paint color-college trim | | 369.90 |
| | | | | | | | 2,552.98 |

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| SHIRT SHACK | 09/07/2017 | 80736 | 81-8100-8586 | BOOKSTORE | cosmo | 21.20 |
| SHIRT SHACK | 09/07/2017 | 80736 | 81-8100-8586 | BOOKSTORE | cs aprons | 42.00 |
| | | | | | | 63.20 |
| SHORT'S TRASH S | 08/30/2017 | 80645 | 12-1216-6690 | PITTSBURG COSME | AUG-TRASH SVC-PIT COSMO | 74.00 |
| SHORT'S TRASH S | 08/30/2017 | 80645 | 12-1202-6330 | HARLEY DAVIDSON | AUG-TRASH SVC-HARLEY | 74.00 |
| SHORT'S TRASH S | 08/30/2017 | 80645 | 12-1206-6690 | JOHN DEERE PROG | AUG-TRASH SVC-J.DEERE | 60.00 |
| SHORT'S TRASH S | 08/30/2017 | 80645 | 12-1206-6690 | JOHN DEERE PROG | AUG-TRASH SPEC P/U-J.DEERE | 25.00 |
| SHORT'S TRASH S | 09/19/2017 | 80954 | 12-1206-6690 | JOHN DEERE PROG | FINAL-TRASH SVC-J.DEERE | 15.00 |
| | | | | | | 248.00 |
| SIXTEEN 60 PUBL | 09/15/2017 | 80939 | 11-6300-6140 | COMMUNITY/PUBLI | AD | 198.35 |
| | | | | | | 198.35 |
| SMITH LEVEL COM | 09/07/2017 | 80739 | 12-2601-8500 | CONSTRUCTION TR | 24 inch levels | 550.00 |
| SMITH LEVEL COM | 09/07/2017 | 80739 | 12-2601-8500 | CONSTRUCTION TR | 48 inch levels | 787.50 |
| SMITH LEVEL COM | 09/07/2017 | 80739 | 12-2601-8500 | CONSTRUCTION TR | Shipping | 45.34 |
| | | | | | | 1,382.84 |
| SMITH: ELIZABET | 09/19/2017 | 81063 | 25-3807-6643 | CAMP YR 2 | AUGUST TUTOR/MENTOR - FSCC | 750.00 |
| | | | | | | 750.00 |
| SMITH: KYLE | 09/13/2017 | 80899 | 11-5500-5800 | GENERAL ATHLETI | VB line judge | 40.00 |
| SMITH: KYLE | 09/13/2017 | 80919 | 11-5500-5800 | GENERAL ATHLETI | VB line judge | 80.00 |
| SMITH: KYLE | 09/20/2017 | 81130 | 11-5500-5800 | GENERAL ATHLETI | line judge VB Labette | 40.00 |
| | | | | | | 160.00 |
| SODEXO AMERICA | 09/19/2017 | 81004 | 25-3807-7460 | CAMP YR 2 | MEALS / MAYER DE LEON | 14.00 |
| SODEXO AMERICA | 09/19/2017 | 81004 | 25-3807-7460 | CAMP YR 2 | MEALS / IVON RUEDA | 21.00 |
| SODEXO AMERICA | 09/19/2017 | 81004 | 25-3807-7460 | CAMP YR 2 | MEAL / CARLA SALAS | 7.00 |
| SODEXO AMERICA | 09/19/2017 | 81004 | 25-3807-7460 | CAMP YR 2 | MEAL / LIZE SMITH | 7.00 |
| | | | | | | 49.00 |
| SOTO: DANIELA | 09/19/2017 | 81057 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |
| SOTO: DIANA | 09/19/2017 | 81056 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | 70.00 |

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| SOUTHEAST KANSA | 09/15/2017 | 80940 | | 11-6300-6140 | COMMUNITY/PUBLI | FALL AD | 48.75 |
| | | | | | | | 48.75 |
| SPIRAL BINDING | 09/13/2017 | 80800 | | 11-6600-6152 | PRINT SHOP | Office Supplies | 300.00 |
| | | | | | | | 300.00 |
| SPORTS IN KANSA | 08/24/2017 | 80581 | | 11-6300-6140 | COMMUNITY/PUBLI | ADVERTISING FOR 2017-18 YR | 1,200.00 |
| | | | | | | | 1,200.00 |
| SPURGEON: RICHA | 09/20/2017 | 81124 | | 11-5500-5800 | GENERAL ATHLETI | Scoreboard FB independ | 25.00 |
| | | | | | | | 25.00 |
| STATE BEAUTY SU | 08/23/2017 | 80558 | | 12-1216-7020 | PITTSBURG COSME | PittCosmo-Salon supplies | 119.00 |
| STATE BEAUTY SU | 08/28/2017 | 80630 | | 12-1215-7020 | FT. SCOTT COSME | haircolor lightener developer | 400.00 |
| STATE BEAUTY SU | 09/07/2017 | 80722 | | 12-1216-7020 | PITTSBURG COSME | PittCosmo-salon supplies | 650.00 |
| STATE BEAUTY SU | 09/13/2017 | 80798 | | 12-1132-7000 | HILLSDALE | Misc Supplies Manicuring | 75.00 |
| STATE BEAUTY SU | 09/20/2017 | 81108 | | 12-1215-7020 | FT. SCOTT COSME | styling products shampoos file | 750.00 |
| | | | | | | | 1,994.00 |
| STOUGHTON INCOR | 09/19/2017 | 80996 | | 83-8383-6480 | DORMITORY | REPAIRS WATER FOUNTAIN/DORM 2 | 229.35 |
| | | | | | | | 229.35 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 145.80 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 230.58 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 167.40 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 185.22 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 360.18 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 82.62 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 91.26 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 57.24 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 85.32 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 167.40 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 112.86 |
| SUASTEGUI: LET | 09/13/2017 | 80846 | | 37-3714-6155 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI | 180.90 |
| | | | | | | | 1,866.78 |
| SUN GRAPHICS | 08/18/2017 | 80491 | | 12-1202-7400 | HARLEY DAVIDSON | Harley- 25 manuals | 2,130.00 |
| | | | | | | | 2,130.00 |
| TADTMAN: JEFF | 09/20/2017 | 81123 | | 11-5500-5800 | GENERAL ATHLETI | Game clock FB independ | 25.00 |

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| | | | | | | | 25.00 |
| TANGENT COMPUTE | 09/13/2017 | 80889 | 11-6400-6650 | MIS DEPARTMENT | Data cove renewal (Email Arch | | 1,495.00 |
| | | | | | | | 1,495.00 |
| TAYLOR: ZACHARY | 09/13/2017 | 80851 | 37-3782-6050 | ID&R RAPID RESP TRVL REIMB-ZACH TAYLOR | SC | | 436.06 |
| | | | | | | | 436.06 |
| TENNANT SALES & | 09/20/2017 | 81097 | 12-2601-6480 | CONSTRUCTION TR | Tennant Floor Sweeper | | 238.27 |
| | | | | | | | 238.27 |
| TERRACON CONSUL | 08/24/2017 | 80573 | 12-7200-8310 | SPECIAL O & M | mold & asbestos sampling | | 4,100.00 |
| | | | | | | | 4,100.00 |
| TH Rogers Homec | 09/07/2017 | 80756 | 12-2601-7020 | CONSTRUCTION TR | Masonry - rebar, cement, blocks | | 322.60 |
| TH Rogers Homec | 09/13/2017 | 80824 | 12-2601-7020 | CONSTRUCTION TR | Masonry materials for forms | | 159.96 |
| TH Rogers Homec | 09/13/2017 | 80824 | 12-2601-7020 | CONSTRUCTION TR | Masonry materials for forms | | 49.40 |
| TH Rogers Homec | 09/13/2017 | 80824 | 12-2601-7020 | CONSTRUCTION TR | Masonry materials for forms | | 29.60 |
| | | | | | | | 561.56 |
| TOURTILOTT: DE | 08/18/2017 | 80486 | 11-5500-5800 | GENERAL ATHLETI | Referre volleyball tourment | | 665.00 |
| | | | | | | | 665.00 |
| TRANE INC | 09/13/2017 | 80882 | 11-7100-6480 | FACILITIES AND | REPAIRS ADMIN TRANE UNIT | | 7,875.00 |
| | | | | | | | 7,875.00 |
| TRI-VALLEY DEVE | 08/22/2017 | 80537 | 11-6200-7000 | FISCAL OPERATIO | JUL-SHREDDING-CAMPUS | | 57.00 |
| TRI-VALLEY DEVE | 09/20/2017 | 81151 | 11-6200-7000 | FISCAL OPERATIO | AUG-SHREDDING-CAMPUS | | 33.40 |
| | | | | | | | 90.40 |
| TRUTECH TOOLS | 08/23/2017 | 80555 | 12-1203-7020 | HVAC PROGRAM | blower door replacement frame | | 547.68 |
| | | | | | | | 547.68 |
| TWITCHELL: ALLE | 09/19/2017 | 80973 | 11-1197-7000 | SPEECH/DRAMA/TH | items needed at wal mart for | | 5.39 |
| TWITCHELL: ALLE | 09/19/2017 | 80973 | 11-1197-7000 | SPEECH/DRAMA/TH | supplies needed for play | | 4.88 |
| TWITCHELL: ALLE | 09/19/2017 | 80973 | 11-1197-7000 | SPEECH/DRAMA/TH | supplies needed for play | | 2.14 |
| TWITCHELL: ALLE | 09/19/2017 | 80973 | 11-1197-7000 | SPEECH/DRAMA/TH | supplies for play | | 7.00 |
| | | | | | | | 19.41 |

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| TYCO INTEGRATED | 09/19/2017 | 80953 | 71-0000-7000 | UNCLASSIFIED | ICLASS CARDS-DORM | 1,821.85 |
| | | | | | | 1,821.85 |
| U S I INC | 08/28/2017 | 80592 | 11-6600-6152 | PRINT SHOP | Office Supplies | 400.00 |
| | | | | | | 400.00 |
| UMB CARD SERVIC | 08/18/2017 | 80480 | 11-6300-6140 | COMMUNITY/PUBLI | GOOGLE ADS | 271.00 |
| UMB CARD SERVIC | 08/18/2017 | 80481 | 31-3010-6670 | CARL PERKINS GR | Powerpoints and DVD's for EWT | 100.00 |
| UMB CARD SERVIC | 08/24/2017 | 80577 | 27-2712-6031 | TITLE IV-SSS-YR | JUL/AUG-TRVL EXP-TRIO | 1,895.42 |
| UMB CARD SERVIC | 08/28/2017 | 80607 | 27-2712-6260 | TITLE IV-SSS-YR | PROFESSIONAL DEVELOPMENT | 1,999.00 |
| UMB CARD SERVIC | 08/28/2017 | 80608 | 27-2712-6260 | TITLE IV-SSS-YR | PROFESSIONAL DEVELOPMENT | 1,999.00 |
| UMB CARD SERVIC | 08/28/2017 | 80609 | 27-2712-6260 | TITLE IV-SSS-YR | PROFESSIONAL DEVELOPMENT | 1,999.00 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 64.98 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 48.84 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 19.08 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 3.29 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 9.69 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 11.68 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 4.13 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 8.83 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 38.07 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 28.86 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 46.26 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 9.90 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 26.08 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 13.84 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 10.00 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 32.07 |
| UMB CARD SERVIC | 08/28/2017 | 80611 | 27-2712-6031 | TITLE IV-SSS-YR | FED TRIO CONF | 22.58 |
| UMB CARD SERVIC | 08/28/2017 | 80617 | 27-2712-6010 | TITLE IV-SSS-YR | Student Cultural Event-SYSK | 966.30 |
| UMB CARD SERVIC | 08/28/2017 | 80633 | 27-2712-6031 | TITLE IV-SSS-YR | DOE BOARDING PASS | 30.00 |
| UMB CARD SERVIC | 08/28/2017 | 80634 | 27-2712-6030 | TITLE IV-SSS-YR | KC trip for Staff Resources | 26.97 |
| UMB CARD SERVIC | 08/28/2017 | 80635 | 27-2712-6010 | TITLE IV-SSS-YR | Student Cultural Event Starlig | 1,091.40 |
| UMB CARD SERVIC | 08/28/2017 | 80643 | 12-1203-7020 | HVAC PROGRAM | blowerdoor replacement frame | 547.68 |
| UMB CARD SERVIC | 08/30/2017 | 80656 | 11-6300-6140 | COMMUNITY/PUBLI | promotional giveaway items | 225.00 |
| UMB CARD SERVIC | 08/30/2017 | 80667 | 27-2712-6031 | TITLE IV-SSS-YR | AIRLINE TICKET | 484.96 |
| UMB CARD SERVIC | 08/30/2017 | 80667 | 27-2712-6030 | TITLE IV-SSS-YR | AIRLINE TICKET | 484.96 |
| UMB CARD SERVIC | 08/30/2017 | 80667 | 27-2712-6030 | TITLE IV-SSS-YR | AIRLINE TICKET | 484.96 |
| UMB CARD SERVIC | 09/05/2017 | 80696 | 11-6400-6830 | MIS DEPARTMENT | Exchange Certificate | 2,000.00 |
| UMB CARD SERVIC | 09/07/2017 | 80714 | 12-1235-7000 | NURSING | General Supplies | 218.79 |
| UMB CARD SERVIC | 09/07/2017 | 80717 | 11-5000-7000 | STUDENT SERVICE | Advising Text Magic Service | 100.00 |
| UMB CARD SERVIC | 09/07/2017 | 80735 | 81-8100-8587 | BOOKSTORE | Lanyards | 497.99 |
| UMB CARD SERVIC | 09/07/2017 | 80737 | 81-8100-8588 | BOOKSTORE | cs food | 31.64 |
| UMB CARD SERVIC | 09/07/2017 | 80737 | 81-8100-8585 | BOOKSTORE | cs supply | 45.11 |
| UMB CARD SERVIC | 09/07/2017 | 80737 | 81-8100-8588 | BOOKSTORE | cs food | 329.80 |
| UMB CARD SERVIC | 09/07/2017 | 80737 | 81-8100-8585 | BOOKSTORE | cs supply | 137.24 |

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| UMB CARD SERVIC | 09/07/2017 | 80742 | 11-7100-7000 | FACILITIES AND | Door Levers (3) | | 175.00 |
| UMB CARD SERVIC | 09/13/2017 | 80788 | 81-8100-8588 | BOOKSTORE | cs food | | 247.16 |
| UMB CARD SERVIC | 09/13/2017 | 80795 | 81-8100-8587 | BOOKSTORE | mugs/bottles | | 417.87 |
| UMB CARD SERVIC | 09/13/2017 | 80839 | 25-2537-6023 | HEP YEAR TWO | HEP Year 2 Student Recruitment | | 13.65 |
| UMB CARD SERVIC | 09/13/2017 | 80839 | 25-2537-7010 | HEP YEAR TWO | HEP Year 2 Student Supplies | | 259.52 |
| UMB CARD SERVIC | 09/13/2017 | 80863 | 37-3714-6830 | MEP QUALITY CON | MEP annual SSL certificate | | 299.00 |
| UMB CARD SERVIC | 09/13/2017 | 80905 | 25-2537-7010 | HEP YEAR TWO | HEP Student Supplies | | 129.00 |
| UMB CARD SERVIC | 09/13/2017 | 80905 | 25-2537-7010 | HEP YEAR TWO | Year 2 HEP Student Supplies | | 362.00 |
| UMB CARD SERVIC | 09/13/2017 | 80926 | 11-6300-6140 | COMMUNITY/PUBLI | TABLE COVERS | | 425.00 |
| UMB CARD SERVIC | 09/15/2017 | 80943 | 11-7100-7250 | FACILITIES AND | Fuel | | 10.00 |
| UMB CARD SERVIC | 09/19/2017 | 81014 | 81-8100-8588 | BOOKSTORE | coffee shop | | 99.20 |
| UMB CARD SERVIC | 09/20/2017 | 81096 | 12-1235-8500 | NURSING | Office chair | | 87.51 |
| UMB CARD SERVIC | 09/21/2017 | 81172 | 81-8100-8587 | BOOKSTORE | hats | | 324.65 |
| UMB CARD SERVIC | 09/21/2017 | 81173 | 81-8100-8588 | BOOKSTORE | hot choc | | 5.86 |
| UMB CARD SERVIC | 09/21/2017 | 81173 | 81-8100-8585 | BOOKSTORE | cups hot and cold cs | | 132.88 |
| | | | | | | | 19,352.70 |
| UNIFIRST CORPOR | 08/22/2017 | 80540 | 11-7100-7000 | FACILITIES AND | Mats | | 53.70 |
| UNIFIRST CORPOR | 08/22/2017 | 80540 | 11-7100-7000 | FACILITIES AND | Mats/Bailey | | 47.10 |
| UNIFIRST CORPOR | 08/22/2017 | 80540 | 83-8383-7000 | DORMITORY | Mats/Dorm 2 | | 30.75 |
| UNIFIRST CORPOR | 08/22/2017 | 80540 | 11-7100-7000 | FACILITIES AND | Mats | | 53.70 |
| UNIFIRST CORPOR | 08/22/2017 | 80540 | 12-1215-7000 | FT. SCOTT COSME | Mats | | 22.80 |
| UNIFIRST CORPOR | 08/22/2017 | 80540 | 83-8383-7000 | DORMITORY | Mats/Dorm 2 | | 30.75 |
| UNIFIRST CORPOR | 08/28/2017 | 80600 | 11-7100-7000 | FACILITIES AND | Mats | | 53.70 |
| UNIFIRST CORPOR | 08/28/2017 | 80600 | 11-7100-7000 | FACILITIES AND | Mats/Bailey hall | | 47.10 |
| UNIFIRST CORPOR | 08/28/2017 | 80600 | 83-8383-7000 | DORMITORY | mats/Dorm 2 | | 30.75 |
| UNIFIRST CORPOR | 09/07/2017 | 80750 | 11-7100-7000 | FACILITIES AND | MATS | | 53.70 |
| UNIFIRST CORPOR | 09/07/2017 | 80750 | 12-1215-7000 | FT. SCOTT COSME | MATS | | 22.80 |
| UNIFIRST CORPOR | 09/07/2017 | 80750 | 83-8383-7000 | DORMITORY | MATS | | 30.75 |
| UNIFIRST CORPOR | 09/13/2017 | 80816 | 11-7100-7000 | FACILITIES AND | mats | | 53.70 |
| UNIFIRST CORPOR | 09/13/2017 | 80816 | 11-7100-7000 | FACILITIES AND | Mats/Bailey Hall | | 47.10 |
| UNIFIRST CORPOR | 09/13/2017 | 80816 | 83-8383-7000 | DORMITORY | Mats/Dorm 2 | | 30.75 |
| | | | | | | | 609.15 |
| UNIONTOWN OLD S | 08/22/2017 | 80505 | 11-6300-6140 | COMMUNITY/PUBLI | SPONSORSHIP | | 100.00 |
| | | | | | | | 100.00 |
| UNIONTOWN USD 2 | 08/18/2017 | 80460 | 11-6300-6140 | COMMUNITY/PUBLI | BOOSTER CLUB | | 100.00 |
| | | | | | | | 100.00 |
| USA BLUE BOOK | 08/18/2017 | 80477 | 31-3010-8590 | CARL PERKINS GR 2 | tier lab cart - steel | | 300.00 |
| | | | | | | | 300.00 |

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| Vendor Name | PO Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| VALENZO: ALEX | 09/13/2017 | 80914 | 25-2537-7480 | HEP YEAR TWO | Year 2 HEP Student Stipend | 200.00 |
| VALENZO: ALEX | 09/13/2017 | 80914 | 25-2537-7475 | HEP YEAR TWO | Year 2 HEP Student Transportat | 50.00 |
| | | | | | | ----- |
| | | | | | | 250.00 |
| VALIDITY SCREEN | 08/23/2017 | 80559 | 12-1235-7020 | NURSING | Background Checks | 432.00 |
| VALIDITY SCREEN | 09/19/2017 | 80960 | 12-1235-7020 | NURSING | Student Background Check | 48.00 |
| VALIDITY SCREEN | 09/19/2017 | 80964 | 12-7425-7020 | EMT | EMS BACKGROUND CHECKS | 232.50 |
| | | | | | | ----- |
| | | | | | | 712.50 |
| VANTIV INTEGRAT | 08/30/2017 | 80664 | 81-8100-6460 | BOOKSTORE | SUBSC-BKST GATEWAY | 799.00 |
| | | | | | | ----- |
| | | | | | | 799.00 |
| VANWINKLE: DEAN | 09/19/2017 | 81034 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| | | | | | | ----- |
| | | | | | | 70.00 |
| VARSITY SPIRIT | 08/28/2017 | 80596 | 11-5608-7000 | CHEER/DANCE | Polymicro Pullover | 965.30 |
| VARSITY SPIRIT | 08/28/2017 | 80596 | 11-5608-7000 | CHEER/DANCE | Outerwear embroidery | 196.00 |
| VARSITY SPIRIT | 08/28/2017 | 80596 | 11-5608-7000 | CHEER/DANCE | Shipping/handling | 80.00 |
| VARSITY SPIRIT | 08/28/2017 | 80598 | 11-5608-7000 | CHEER/DANCE | VSF Brushed Poly Jacket | 344.75 |
| VARSITY SPIRIT | 08/28/2017 | 80598 | 11-5608-7000 | CHEER/DANCE | Clr Brdge Vert Split | 162.50 |
| VARSITY SPIRIT | 08/28/2017 | 80598 | 11-5608-7000 | CHEER/DANCE | Shipping/handling | 34.50 |
| VARSITY SPIRIT | 09/20/2017 | 81099 | 11-5608-7000 | CHEER/DANCE | difference in invoice/quote | 291.14 |
| | | | | | | ----- |
| | | | | | | 2,074.19 |
| VELIZ: ALEXIS N | 08/14/2017 | 80454 | 25-3807-7460 | CAMP YR 2 | MEALS STIPEND/ AUG & SEPT 2017 | 147.00 |
| VELIZ: ALEXIS N | 09/19/2017 | 81046 | 25-3807-7480 | CAMP YR 2 | SEPTEMBER STUDENT STIPEND | 70.00 |
| VELIZ: ALEXIS N | 09/19/2017 | 81046 | 25-3807-7460 | CAMP YR 2 | MEALS STIPEND/ AUG, SEPT, OCT | 238.00 |
| | | | | | | ----- |
| | | | | | | 455.00 |
| VENTURA-BONILLA | 09/13/2017 | 80931 | 25-2537-6643 | HEP YEAR TWO | HEP Year 2 8/2017 15 hrs tutor | 150.00 |
| | | | | | | ----- |
| | | | | | | 150.00 |
| VIKING TRAILWAY | 09/20/2017 | 81127 | 11-5505-6010 | FOOTBALL | Charter bus Council Bluffs, IA | 2,766.85 |
| | | | | | | ----- |
| | | | | | | 2,766.85 |
| WAL-MART COMMUN | 08/14/2017 | 80451 | 12-1250-6050 | EWT | Donuts for workshop | 11.34 |
| WAL-MART COMMUN | 08/18/2017 | 80467 | 11-1221-7000 | P E C | PEC- In-Service Meal supplies | 154.78 |
| WAL-MART COMMUN | 08/18/2017 | 80493 | 70-7040-7000 | SPECIAL STUDENT | Ambassador/Student Activities | 62.80 |
| WAL-MART COMMUN | 08/18/2017 | 80502 | 11-1189-7020 | CHEMISTRY | lab supplies | 100.00 |
| WAL-MART COMMUN | 08/22/2017 | 80534 | 27-2712-6260 | TITLE IV-SSS-YR | Resources mentor training | 393.74 |

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| Vendor Name | PO | Date | PO # | Account # | Description | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| WAL-MART COMMUN | 08/22/2017 | 80534 | 27-2712-6260 | TITLE IV-SSS-YR | Resources mentor training | | 73.11 |
| WAL-MART COMMUN | 08/22/2017 | 80543 | 12-1216-7000 | PITTSBURG COSME | PittCosmo-supplies | | 200.00 |
| WAL-MART COMMUN | 08/23/2017 | 80547 | 11-5350-7000 | ADMISSIONS | FSHS Welcome Back Refreshments | | 67.12 |
| WAL-MART COMMUN | 08/23/2017 | 80549 | 25-3807-7020 | CAMP YR 2 | INSTRUCTIONAL OFFICE SUPPLIES | | 189.73 |
| WAL-MART COMMUN | 08/23/2017 | 80554 | 12-1205-7020 | AG DEPARTMENT | wash cloths baking soda | | 10.12 |
| WAL-MART COMMUN | 08/24/2017 | 80567 | 75-7536-6190 | PHI THETA KAPPA | KIDS COLLEGE SUPPLIES | | 351.31 |
| WAL-MART COMMUN | 08/24/2017 | 80578 | 12-1215-7000 | FT. SCOTT COSME | laundry detergent lice spray | | 42.86 |
| WAL-MART COMMUN | 08/24/2017 | 80579 | 11-2900-6150 | MILL | Supplies for semester | | 76.57 |
| WAL-MART COMMUN | 08/28/2017 | 80625 | 11-1113-7020 | BIOLOGY | lab supplies | | 300.00 |
| WAL-MART COMMUN | 08/28/2017 | 80637 | 12-1205-7020 | AG DEPARTMENT | freezer cleaner and laundry | | 29.18 |
| WAL-MART COMMUN | 08/30/2017 | 80684 | 12-2602-7020 | WELDING | Welding - BluePrint/graph pads | | 29.64 |
| WAL-MART COMMUN | 08/30/2017 | 80686 | 12-1221-7000 | P E C | Culinary - food supplies | | 43.50 |
| WAL-MART COMMUN | 08/30/2017 | 80688 | 12-2601-7020 | CONSTRUCTION TR | ConstTrades - student supplies | | 167.64 |
| WAL-MART COMMUN | 08/30/2017 | 80692 | 12-1206-7020 | JOHN DEERE PROG | supplies | | 200.00 |
| WAL-MART COMMUN | 09/07/2017 | 80711 | 75-7538-6190 | CHRISTIANS ON C | items for CoC meetings refresh | | 500.00 |
| WAL-MART COMMUN | 09/07/2017 | 80712 | 81-8100-8585 | BOOKSTORE | cs therm | | 16.41 |
| WAL-MART COMMUN | 09/07/2017 | 80721 | 12-1216-7000 | PITTSBURG COSME | PittCosmo-salon supplies | | 150.00 |
| WAL-MART COMMUN | 09/07/2017 | 80727 | 12-1202-7020 | HARLEY DAVIDSON | Harley - Batteries | | 103.30 |
| WAL-MART COMMUN | 09/07/2017 | 80738 | 81-8100-8585 | BOOKSTORE | coffee shop supply | | 75.69 |
| WAL-MART COMMUN | 09/07/2017 | 80738 | 81-8100-8588 | BOOKSTORE | cs food | | 12.24 |
| WAL-MART COMMUN | 09/07/2017 | 80738 | 81-8100-8585 | BOOKSTORE | cs supply | | 48.48 |
| WAL-MART COMMUN | 09/07/2017 | 80738 | 81-8100-8588 | BOOKSTORE | cs food | | 10.12 |
| WAL-MART COMMUN | 09/07/2017 | 80738 | 81-8100-8585 | BOOKSTORE | cs supply | | 166.37 |
| WAL-MART COMMUN | 09/07/2017 | 80746 | 71-7199-7024 | STUDENT FEES-SC | ELS - supplies for lab | | 48.27 |
| WAL-MART COMMUN | 09/07/2017 | 80754 | 11-7100-7000 | FACILITIES AND | oil and oil filters | | 44.56 |
| WAL-MART COMMUN | 09/07/2017 | 80757 | 11-1129-7020 | PAOLA | Inservice/Dessert/Salad/Drinks | | 68.62 |
| WAL-MART COMMUN | 09/07/2017 | 80758 | 11-1129-7020 | PAOLA | Ice - Inservice at MCC | | 1.97 |
| WAL-MART COMMUN | 09/07/2017 | 80764 | 12-7425-7000 | EMT | EMS Supplies: Alcohol Swabs | | 11.22 |
| WAL-MART COMMUN | 09/13/2017 | 80779 | 11-7100-7000 | FACILITIES AND | custodial supplies-welding | | 59.67 |
| WAL-MART COMMUN | 09/13/2017 | 80786 | 11-5608-7000 | CHEER/DANCE | Assort supplies/food first gm | | 162.21 |
| WAL-MART COMMUN | 09/13/2017 | 80796 | 81-8100-8588 | BOOKSTORE | fresh fruit coffee shop | | 6.40 |
| WAL-MART COMMUN | 09/13/2017 | 80796 | 81-8100-8585 | BOOKSTORE | supplies cs | | 9.53 |
| WAL-MART COMMUN | 09/13/2017 | 80812 | 11-7100-7000 | FACILITIES AND | COTTON TOWELS/COFFEE MAKER | | 48.82 |
| WAL-MART COMMUN | 09/13/2017 | 80865 | 12-1221-7020 | P E C | Culinary - food supplies | | 1,500.00 |
| WAL-MART COMMUN | 09/13/2017 | 80883 | 11-5350-7000 | ADMISSIONS | UHS Welcome Back Supplies | | 89.28 |
| WAL-MART COMMUN | 09/13/2017 | 80887 | 71-7190-6190 | STUDENT ACTIVIT | Grocery Bingo Supplies | | 4.76 |
| WAL-MART COMMUN | 09/13/2017 | 80890 | 11-5500-7000 | GENERAL ATHLETI | Thermometer | | 11.92 |
| WAL-MART COMMUN | 09/13/2017 | 80891 | 11-5503-7000 | TRAINER | Binders for studens | | 13.96 |
| WAL-MART COMMUN | 09/13/2017 | 80894 | 11-5350-7000 | ADMISSIONS | UHS Welcome Back Supplies | | 5.88 |
| WAL-MART COMMUN | 09/13/2017 | 80895 | 11-5510-7000 | BASKETBALL-MEN | assorted supplies | | 50.57 |
| WAL-MART COMMUN | 09/13/2017 | 80915 | 25-2537-7010 | HEP YEAR TWO | Year 2 HEP Student Supplies | | 79.76 |
| WAL-MART COMMUN | 09/13/2017 | 80915 | 25-2537-6150 | HEP YEAR TWO | Year 2 HEP Office Supplies | | 59.72 |
| WAL-MART COMMUN | 09/15/2017 | 80935 | 81-8100-8588 | BOOKSTORE | cs supplies | | 11.12 |
| WAL-MART COMMUN | 09/15/2017 | 80935 | 81-8100-7000 | BOOKSTORE | first aid kit cs | | 11.97 |
| WAL-MART COMMUN | 09/15/2017 | 80938 | 11-6500-6460 | LOGISTICS | Vehicle supplies | | 141.71 |
| WAL-MART COMMUN | 09/19/2017 | 80975 | 11-1197-7000 | SPEECH/DRAMA/TH | supplies for "bus stop" show | | 24.69 |
| WAL-MART COMMUN | 09/19/2017 | 80976 | 11-1221-6510 | P E C | PEC - Weed killer | | 15.00 |
| WAL-MART COMMUN | 09/19/2017 | 80979 | 12-2601-7020 | CONSTRUCTION TR | Glue and glue guns for project | | 103.70 |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| <hr/> | | | | | | |
| WAL-MART COMMUN | 09/19/2017 | 81003 | 75-7533-7000 | COLLEGIATE FARM | Watermelon plates napkins | 20.77 |
| WAL-MART COMMUN | 09/19/2017 | 81018 | 11-6300-6160 | COMMUNITY/PUBLI | SUPPL FOR KIDS COLLEGE | 24.91 |
| WAL-MART COMMUN | 09/19/2017 | 81019 | 11-6300-6160 | COMMUNITY/PUBLI | SUPPL FOR KIDS COLLEGE | 87.34 |
| WAL-MART COMMUN | 09/19/2017 | 81032 | 11-1129-7000 | PAOLA | OFFICE SUPPLIES | 100.00 |
| WAL-MART COMMUN | 09/19/2017 | 81076 | 71-7190-6190 | STUDENT ACTIVIT | Art Event Supplies | 55.40 |
| WAL-MART COMMUN | 09/19/2017 | 81085 | 71-7190-6190 | STUDENT ACTIVIT | Welcome Week Supplies | 46.22 |
| WAL-MART COMMUN | 09/19/2017 | 81088 | 11-5350-7000 | ADMISSIONS | FSHS Welcome Back Refreshments | 40.95 |
| WAL-MART COMMUN | 09/20/2017 | 81098 | 11-5545-7000 | SOFTBALL | office supplies | 17.44 |
| WAL-MART COMMUN | 09/20/2017 | 81114 | 11-5505-7000 | FOOTBALL | Latch totes | 33.72 |
| WAL-MART COMMUN | 09/20/2017 | 81164 | 11-5515-7000 | BASKETBALL-WOME | office supplies | 40.64 |
| WAL-MART COMMUN | 09/21/2017 | 81175 | 81-8100-8585 | BOOKSTORE | cs supply | 2.48 |
| WAL-MART COMMUN | 09/21/2017 | 81175 | 81-8100-8588 | BOOKSTORE | food cs | 33.16 |
| | | | | | | <hr/> |
| | | | | | | 6,674.39 |
| <hr/> | | | | | | |
| WALTERS: JARED | 09/19/2017 | 81077 | 11-5500-5800 | GENERAL ATHLETI | VB Libero Tracker | 200.00 |
| WALTERS: JARED | 09/20/2017 | 81157 | 11-5500-5800 | GENERAL ATHLETI | Libero Tracker VB Labette | 25.00 |
| | | | | | | <hr/> |
| | | | | | | 225.00 |
| <hr/> | | | | | | |
| WATER LOSS SOLU | 09/19/2017 | 80966 | 12-1250-6050 | BWT | Pmt for assisting with wkshop | 410.00 |
| WATER LOSS SOLU | 09/19/2017 | 80966 | 12-1250-6050 | BWT | meal expense - cc wkshop | 65.06 |
| WATER LOSS SOLU | 09/19/2017 | 80966 | 12-1250-6050 | BWT | Fuel chg to wkshop (rd trip) | 39.00 |
| | | | | | | <hr/> |
| | | | | | | 514.06 |
| <hr/> | | | | | | |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 123.98 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 95.36 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 270.54 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 200.32 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 123.98 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 479.98 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 550.16 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 77.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 249.98 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 148.31 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 84.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 103.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 133.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 601.35 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 939.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES AND STORAGE | 305.98 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES | 106.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STAFF RESOURCES | 62.99 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-5940 | TITLE IV-SSS-YR | STUDENT RESOURCES | 4,660.87 |
| WAYFAIR | 08/28/2017 | 80605 | 27-2712-7000 | TITLE IV-SSS-YR | STUDENT RESOURCES | 4,660.87 |
| | | | | | | <hr/> |
| | | | | | | 4,660.87 |

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| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-CAMPUS | | 20,188.20 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-RODEO | | 242.25 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-FAC | | 3,782.75 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-LION BLFLD | | 274.81 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-JUCO W | | 52.47 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-SEC LIGHTS | | 29.32 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1202-6330 | HARLEY DAVIDSON | JUN/JUL-ELE-HARLEY | | 1,538.70 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-1221-6340 | P E C | JUN/JUL-ELE-PEC | | 653.27 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1216-6340 | PITTSBURG COSME | JUN/JUL-ELE-PIT COSMO | | 653.26 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUN/JUL-ELE-SIGN | | 30.36 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-TRK HTR | | 149.58 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-BURKE | | 2,020.21 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1206-6340 | JOHN DEERE PROG | JUL/AUG-ELE-J. DEERE | | 711.04 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1206-6340 | JOHN DEERE PROG | JUL/AUG-ELE-J. DEERE | | 636.39 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1206-6340 | JOHN DEERE PROG | JUL/AUG-ELE-J. DEERE | | 75.58 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1206-6340 | JOHN DEERE PROG | JUL/AUG-ELE-J. DEERE | | 36.22 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-SEC LIGHTS | | 29.52 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-JUCO W | | 44.15 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-LION BLFLD | | 118.43 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-FAC | | 4,295.73 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-RODEO | | 290.13 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 11-7100-6340 | FACILITIES AND | JUL/AUG-ELE-CAMPUS | | 21,481.36 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1202-6330 | HARLEY DAVIDSON | JUL/AUG-ELE-HARLEY | | 1,380.84 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1216-6340 | PITTSBURG COSME | JUL/AUG-ELE-PEC | | 692.05 |
| WESTAR ENERGY | 09/11/2017 | 80770 | 12-1216-6340 | PITTSBURG COSME | JUL/AUG-ELE-PIT COSMO | | 692.06 |
| | | | | | | | 60,098.68 |
| WHEELER: LYNNE | 09/19/2017 | 81054 | 25-3807-6030 | CAMP YR 2 | REIMBURSE MILEAGE | | 390.56 |
| | | | | | | | 390.56 |
| WHEELER: RICHA | 09/20/2017 | 81126 | 11-5500-5800 | GENERAL ATHLETI | play clock FB Indepen | | 25.00 |
| | | | | | | | 25.00 |
| WICHITA PUBLIC | 09/21/2017 | 81179 | 11-5350-6030 | ADMISSIONS | Wichita Futures Fair Recruit | | 150.00 |
| | | | | | | | 150.00 |
| WIESE USA | 08/18/2017 | 80496 | 12-2601-6480 | CONSTRUCTION TR | ConstTrades-Forklift repair | | 862.00 |
| | | | | | | | 862.00 |
| WILHELM: SCOTT | 09/13/2017 | 80866 | 37-3762-6650 | GOSOSY YR2 (OCT WEB MAINT-SCOTT WILHELM GOSOSY | | | 400.00 |
| | | | | | | | 400.00 |

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|-----------------|------------|-------|--------------|-----------------|------------------------------|-------------|--------------|
| WRITER'S DIGEST | 08/28/2017 | 80619 | 11-4100-6820 | LIBRARY | Writer's Digest subscription | | 19.96 |
| | | | | | | | 19.96 |
| YOURNEWSCHOOL | 08/24/2017 | 80580 | 12-1132-7000 | HILLSDALE | Manicuring Kits | | 2,099.64 |
| YOURNEWSCHOOL | 08/28/2017 | 80644 | 12-1216-7400 | PITTSBURG COSME | PittComso-kits | | 535.00 |
| YOURNEWSCHOOL | 09/07/2017 | 80715 | 12-1215-7400 | FT. SCOTT COSME | cosmo mani kits | | 742.07 |
| YOURNEWSCHOOL | 09/20/2017 | 81156 | 12-1216-7400 | PITTSBURG COSME | PittCosmo-kits | | 1,450.00 |
| YOURNEWSCHOOL | 09/20/2017 | 81167 | 12-1215-7400 | FT. SCOTT COSME | Manicuring kits for cosmo | | 1,346.39 |
| | | | | | | | 6,173.10 |
| | | | | | | | 1,004,619.22 |

Transaction Search - Company

UMB, Statement Period 08/02/2017 to 09/01/2017

| Tran Date | Supplier | Line Amount | Gl Accounts | CC Code |
|-----------|---------------------------------------|-------------|-------------|----------------------------|
| 8/1/2017 | 113 Braums Store | 7.09 | 1212056012 | TEAM TRVL-MEATS |
| 8/1/2017 | 113 Braums Store | 81.47 | 1212056012 | TEAM TRVL-MEATS |
| | 113 Braums Store Total | 88.56 | | |
| 8/31/2017 | 148 Braums Store | 27.55 | 1142006030 | Meal- CRJ trip (Cowley) |
| | 148 Braums Store Total | 27.55 | | |
| 8/17/2017 | Acme Brick #247 | 1,308.00 | 1172008301 | bricks-east campus |
| | Acme Brick #247 Total | 1,308.00 | | |
| 8/25/2017 | Act*active Events Reg | 1,999.00 | 2727126260 | Social Media Training-TRIO |
| 8/25/2017 | Act*active Events Reg | 1,999.00 | 2727126260 | Social Media Training-TRIO |
| 8/25/2017 | Act*active Events Reg | 1,999.00 | 2727126260 | Social Media Training-TRIO |
| | Act*active Events Reg Total | 5,997.00 | | |
| 8/17/2017 | Act*research Foundatio | 175.00 | 3737116150 | ID&R Forum reg fee |
| 8/2/2017 | Act*research Foundatio | 175.00 | 3737806030 | NM Lopez ID&R reg |
| 8/4/2017 | Act*research Foundatio | 175.00 | 3737806018 | NY Coffta ID&R reg |
| 8/4/2017 | Act*research Foundatio | 350.00 | 3737806021 | 2 SC ID&R reg |
| 8/7/2017 | Act*research Foundatio | 175.00 | 3737806021 | SC Emily Williams ID&Rreg |
| 8/17/2017 | Act*research Foundatio | 875.00 | 3739566030 | IA ID&R Forum reg |
| | Act*research Foundatio Total | 1,925.00 | | |
| 8/18/2017 | Adobe *acropro Subs | 16.40 | 3737116150 | supplies |
| | Adobe *acropro Subs Total | 16.40 | | |
| 8/13/2017 | Adobe *creative Cloud | 32.81 | 1163006820 | Adobe subscription |
| 8/25/2017 | Adobe *creative Cloud | 32.81 | 1165006460 | monthly program fee |
| | Adobe *creative Cloud Total | 65.62 | | |
| 8/5/2017 | Amazon Mktplace Pmts | 82.50 | 1155207000 | VB SUPL |
| 8/11/2017 | Amazon Mktplace Pmts | 23.95 | 1155207000 | VB SUPL |
| 8/25/2017 | Amazon Mktplace Pmts | 19.95 | 1155207000 | VB SUPL |
| | Amazon Mktplace Pmts Total | 126.40 | | |
| 8/22/2017 | Amazon.Com Amzn.Com/bill | 272.49 | 1155007000 | AD SUPL |
| 8/24/2017 | Amazon.Com Amzn.Com/bill | 29.93 | 1155007000 | AD SUPL |
| | Amazon.Com Amzn.Com/bill Total | 302.42 | | |
| 8/20/2017 | American Air | 25.00 | 3737116030 | Kalic baggage |
| 8/23/2017 | American Air | 25.00 | 3737116030 | Kalic baggage |
| 7/31/2017 | American Air | 458.59 | 3737806025 | NE Waite ID&R NOLA |
| 8/2/2017 | American Air | 666.60 | 3737806030 | NM Lopez NOLA mtg |
| 8/3/2017 | American Air | 460.30 | 3737806015 | Prieto IA rein flight |
| 8/4/2017 | American Air | 175.30 | 3737806021 | ZTaylor flight NOLA |
| 8/4/2017 | American Air | 207.30 | 3737806018 | NY Coffta flight NOLA |
| 8/4/2017 | American Air | 372.60 | 3737806021 | SC Cely flight |
| 8/4/2017 | American Air | 481.30 | 3737806018 | NY WMessier NOLA |
| 8/7/2017 | American Air | 285.80 | 3737806015 | IA reintv Hanehan flight |
| 8/8/2017 | American Air | 25.00 | 3737576010 | Almeda flight change |
| 8/22/2017 | American Air | 313.61 | 3739566030 | IA ID&RForum Jalloh flight |
| 8/22/2017 | American Air | 313.61 | 3739566030 | IA ID&RForum Nawl flight |

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|--|-----------------|---------------|-------------------------|
| 8/23/2017 American Air | 505.10 | 3739566030 | IA ID&RForum Blanca C |
| 8/25/2017 American Air | 463.60 | 3737576010 | Farrell mtgs. Oct.fl |
| American Air Total | 4,778.71 | | |
| 8/8/2017 Americas Software Corpora | 1,990.00 | 121215/121216 | COSMO SFTWR |
| Americas Software Corpora Tot | 1,990.00 | | |
| 8/14/2017 Applebees | 36.14 | 2538076030 | ORIENTATION TRVL-CAMP |
| Applebees Total | 36.14 | | |
| 8/2/2017 Applebees 082065082786 | 37.85 | 1161006030 | PRES TRVL |
| Applebees 082065082786 Total | 37.85 | | |
| 8/17/2017 Arbys #8540 | 13.17 | 2525376030 | Travel Fac/Staff=HEP |
| Arbys #8540 Total | 13.17 | | |
| 8/21/2017 Arbys 6221 | 10.79 | 1165006460 | Chetopia |
| 8/25/2017 Arbys 6221 | 9.26 | 2525376030 | meeting |
| Arbys 6221 Total | 20.05 | | |
| 8/3/2017 Arbys 7733 | 3.27 | 1153506030 | lunch |
| Arbys 7733 Total | 3.27 | | |
| 8/18/2017 Att | 5,820.37 | 1171006310 | TELE-CAMPUS |
| Att Total | 5,820.37 | | |
| 8/14/2017 Avenue Bar And Grill | 21.84 | 1161006030 | PRES TRVL |
| 8/15/2017 Avenue Bar And Grill | 22.84 | 1161006030 | PRES TRVL |
| 8/16/2017 Avenue Bar And Grill | 21.78 | 1161006030 | PRES TRVL |
| Avenue Bar And Grill Total | 66.46 | | |
| 8/15/2017 Awl*pearson Education | 106.12 | 11-4200-7000 | general supplies-NURS |
| 8/21/2017 Awl*pearson Education | 565.95 | 1142 00 7000 | general supplies-NURS |
| Awl*pearson Education Total | 672.07 | | |
| 8/18/2017 Best Western Plus | 97.37 | 2525376030 | Site Visits |
| 8/18/2017 Best Western Plus | 97.37 | 2525376030 | Site Visits |
| Best Western Plus Total | 194.74 | | |
| 8/24/2017 Bill And Ellies Ez Rock C | 59.28 | 1212057020 | KDA summit |
| Bill And Ellies Ez Rock C Total | 59.28 | | |
| 7/31/2017 Bluemont Hotel | 87.62 | 1212036030 | Skills usa-HVAC |
| Bluemont Hotel Total | 87.62 | | |
| 8/13/2017 Bobs Drive In | 16.38 | 2538076030 | ORIENTATION TRVL-CAMP |
| Bobs Drive In Total | 16.38 | | |
| 8/11/2017 Boulders Inn Denison | 145.60 | 3739566030 | IA recruiter hotel |
| 8/18/2017 Boulders Inn Denison | 72.80 | 3737806015 | IA reintv. hotel |
| 8/18/2017 Boulders Inn Denison | 72.80 | 3737806015 | IA reintv. hotel |
| Boulders Inn Denison Total | 291.20 | | |
| 8/23/2017 Buffalo Wild Wings 0533 | 17.55 | 1142006030 | Meal after CTEC/HD |
| Buffalo Wild Wings 0533 Total | 17.55 | | |
| 8/26/2017 Burger King #16570 | 55.73 | 1155036030 | ATHL TRNR TRVL EXP |
| Burger King #16570 Total | 55.73 | | |
| 8/3/2017 Burger King #9554 | 8.84 | 2538046030 | travel meal-CAMP |
| Burger King #9554 Total | 8.84 | | |
| 8/18/2017 C Chili S Mke 20608105 | 5.28 | 1161006030 | PRES TRVL |
| C Chili S Mke 20608105 Total | 5.28 | | |
| 8/2/2017 Caficultura | 25.08 | 2727126031 | FedTraining Travel TRIO |
| Caficultura Total | 25.08 | | |
| 8/15/2017 Canva For Work Monthly | 12.95 | 1163006140 | stock photography |
| 8/30/2017 Canva For Work Monthly | 12.95 | 1163006140 | stock photography |

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|---|----------|------------|---------------------------|
| Canva For Work Monthly Total | 25.90 | | |
| 8/24/2017 Careersafe Online | 500.00 | 1112217000 | OSHA 10 C.S-HVAC |
| Careersafe Online Total | 500.00 | | |
| 8/4/2017 Carls Bar & Delicatessen | 23.00 | 1153506030 | dinner |
| Carls Bar & Delicatessen Total | 23.00 | | |
| 8/5/2017 Casa Avila | 28.86 | 2727126031 | FedTraining Travel TRIO |
| Casa Avila Total | 28.86 | | |
| 8/24/2017 Caseys Gen Store 2073 | 31.23 | 1155306020 | RECRUIT RODEO |
| Caseys Gen Store 2073 Total | 31.23 | | |
| 8/15/2017 Caseys Gen Store 3399 | 3.37 | 1212056011 | LIVES TEAM TRVL |
| 7/31/2017 Caseys Gen Store 3399 | 23.63 | 1155256020 | recruiting |
| Caseys Gen Store 3399 Total | 27.00 | | |
| 7/31/2017 Caseys South Pekin | 12.98 | 1212036030 | FUEL-HVAC |
| Caseys South Pekin Total | 12.98 | | |
| 8/17/2017 Ccsso | 300.00 | 3737116150 | IMEC fee |
| Ccsso Total | 300.00 | | |
| 8/1/2017 Cenex Mini Sup07080542 | 9.20 | 3737146155 | mpac meal |
| Cenex Mini Sup07080542 Total | 9.20 | | |
| 8/3/2017 Chick-Fil-A #02811 | 101.43 | 1212056012 | TEAM TRVL-MEATS |
| Chick-Fil-A #02811 Total | 101.43 | | |
| 8/10/2017 City Of Pittsburg | 160.03 | 1112216320 | W/S-PEC |
| City Of Pittsburg Total | 160.03 | | |
| 8/15/2017 Cke*club D Est 202 | 29.00 | 2538046030 | 2 staff meals-CAMP |
| Cke*club D Est 202 Total | 29.00 | | |
| 8/4/2017 Classmarker.Com Plan | 19.95 | 3737116150 | supplies |
| Classmarker.Com Plan Total | 19.95 | | |
| 8/2/2017 Cmt Washington24010019 | 18.52 | 2525376030 | Annual Director Meeting |
| 8/1/2017 Cmt Washington24010019 | 18.99 | 2538076030 | DIR MTG-CAMP |
| Cmt Washington24010019 Total | 37.51 | | |
| 8/1/2017 Comfort Inn & Suites | 381.80 | 1212056012 | TEAM TRVL-MEATS |
| 8/1/2017 Comfort Inn & Suites | 381.80 | 1212056012 | TEAM TRVL-MEATS |
| 8/1/2017 Comfort Inn & Suites | 381.80 | 1212056012 | TEAM TRVL-MEATS |
| 8/1/2017 Comfort Inn & Suites | 381.80 | 1212056012 | TEAM TRVL-MEATS |
| Comfort Inn & Suites Total | 1,527.20 | | |
| 8/17/2017 Comfort Suites Hotel- Ced | 212.80 | 3737806015 | IA reintv Nawl hotel |
| 8/17/2017 Comfort Suites Hotel- Ced | 212.80 | 3737806015 | IA reinterv EHanehan hote |
| 8/18/2017 Comfort Suites Hotel- Ced | 108.01 | 3737806015 | IA reintv Alex J hotel |
| Comfort Suites Hotel- Ced Total | 533.61 | | |
| 8/3/2017 Conoco - Jump Start Macha | 4.65 | 1161006030 | PRES TRVL |
| Conoco - Jump Start Macha Total | 4.65 | | |
| 8/7/2017 Cosmoprof 86141 | 6.30 | 1212167000 | Pit-Cosmo |
| 8/8/2017 Cosmoprof 86141 | 10.90 | 1212167000 | Pitt-Cosmo |
| Cosmoprof 86141 Total | 17.20 | | |
| 8/19/2017 Country Inn & Suites | 101.92 | 3737806015 | IA reintv Johns |
| 8/19/2017 Country Inn & Suites | 101.92 | 3737806015 | IA reintv. hotel |
| Country Inn & Suites Total | 203.84 | | |
| 8/3/2017 Cox Kansas Comm | 816.96 | 1164006310 | JUL/AUG-FIBER-PEC |
| 8/3/2017 Cox Kansas Comm | 816.96 | 1212066310 | JUL/AUG-FIBER-J.DEERE |
| Cox Kansas Comm Total | 1,633.92 | | |
| 8/18/2017 Crown Awards Inc | 1,058.58 | 7575776190 | Medals for Math Relays |

| | | |
|--|--------------------|---------------------------|
| Crown Awards Inc Total | 1,058.58 | |
| 8/10/2017 Ctc | 844.00 1153507000 | Constant Contact- Tom |
| 8/22/2017 Ctc | (46.00) 1153507000 | refund to Tom Const. Cont |
| Ctc Total | 798.00 | |
| 8/9/2017 Custmlanyardlanyards | 497.99 8181008585 | bookstore supl |
| Custmlanyardlanyards Total | 497.99 | |
| 8/18/2017 Dairy Queen #11143 | 7.39 1212056011 | LIVES TEAM TRVL |
| 8/3/2017 Dairy Queen #11143 | 23.15 7272207000 | ground supplies |
| Dairy Queen #11143 Total | 30.54 | |
| 8/13/2017 Daylight Donuts | 8.72 1212056011 | LIVES TEAM TRVL |
| 8/22/2017 Daylight Donuts | 98.00 1153507000 | Welcome Week Doughnuts |
| 8/23/2017 Daylight Donuts | 75.00 1153507000 | Welcome Week Doughnuts |
| 8/25/2017 Daylight Donuts | 38.00 1153507000 | Welcome Week Doughnuts |
| Daylight Donuts Total | 219.72 | |
| 8/1/2017 Dc Vip Cab | 18.49 2525376030 | Annual Director Meeting |
| Dc Vip Cab Total | 18.49 | |
| 8/1/2017 Delta Air | 178.80 3737116155 | Maye flight |
| 8/3/2017 Delta Air | 397.80 3737806015 | Prieto IA reinterv flight |
| 8/4/2017 Delta Air | 246.80 3737806021 | SC ZTaylor flight |
| 8/4/2017 Delta Air | 315.80 3737806018 | NY WMessier NOLA |
| 8/7/2017 Delta Air | 601.80 3737806015 | IA reintv. Hanehan flight |
| 8/8/2017 Delta Air | 354.60 3737806021 | SC ID&R EWillaims flight |
| 8/29/2017 Delta Air | 292.60 2828086150 | PASS mtg FL NCREgan |
| Delta Air Total | 2,388.20 | |
| 8/2/2017 Dept Of Ed 18286328 | 9.30 2538046030 | breakfast at DC mtg-CAMP |
| 8/1/2017 Dept Of Ed 18286328 | 10.05 2525376030 | Annual Director Meeting |
| 8/2/2017 Dept Of Ed 18286328 | 7.85 2525376030 | Annual Director Meeting |
| 8/1/2017 Dept Of Ed 18286328 | 3.78 2538076030 | DIR MTG-CAMP |
| 8/2/2017 Dept Of Ed 18286328 | 3.03 2538076030 | DIR MTG-CAMP |
| Dept Of Ed 18286328 Total | 34.01 | |
| 8/24/2017 Dicks Clothing&sporting | 436.23 1155058500 | FB BOOKSTERS REIMB |
| Dicks Clothing&sporting Total | 436.23 | |
| 8/31/2017 Dillons #0001 | 127.43 3737146155 | mpac mtg supplies |
| Dillons #0001 Total | 127.43 | |
| 8/17/2017 Dillons Fuel #9704 | 17.83 2525376030 | Travel Fac/Staff=HEP |
| Dillons Fuel #9704 Total | 17.83 | |
| 8/28/2017 Dominate The Hardwood | 238.44 1155107000 | MBB SUPL |
| Dominate The Hardwood Total | 238.44 | |
| 8/5/2017 Downstream Q Store | 62.09 1212056012 | TEAM TRVL-MEATS |
| Downstream Q Store Total | 62.09 | |
| 8/4/2017 Dreamstime.Com | 45.00 7272407000 | CLIPART SUBSC-PRNT SHOP |
| Dreamstime.Com Total | 45.00 | |
| 8/20/2017 Drury Inns | 451.82 3737576010 | Bartee GOSOSY 1st night |
| Drury Inns Total | 451.82 | |
| 8/5/2017 Dufry Puerto Rico S0052 | 69.98 2727126031 | FedTraining Travel TRIO |
| Dufry Puerto Rico S0052 Total | 69.98 | |
| 8/24/2017 Duranotic Door | 165.00 1171007000 | MNTC SUPL |
| Duranotic Door Total | 165.00 | |
| 8/7/2017 E 470 Express Tolls | 22.20 1165006460 | toll charge |
| E 470 Express Tolls Total | 22.20 | |

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|-----------|--|-----------------|------------|---------------------------|
| 8/25/2017 | Educause | 40.00 | 1164006830 | Domain Renewal-it |
| | Educause Total | 40.00 | | |
| 8/29/2017 | El Potro Mexican Cafe | 91.34 | 1161006030 | PRES TRVL |
| 8/8/2017 | El Potro Mexican Cafe | 110.00 | 1161006030 | PRES TOUR-LUNCH |
| | El Potro Mexican Cafe Total | 201.34 | | |
| 8/1/2017 | Expedia 7284975935072 | 2.90 | 3737116155 | expedia fee |
| | Expedia 7284975935072 Total | 2.90 | | |
| 8/3/2017 | Expedia 7285427567141 | 7.57 | 3737806015 | Prieto fee |
| | Expedia 7285427567141 Total | 7.57 | | |
| 8/4/2017 | Expedia 7285729169741 | 3.02 | 3737806018 | NY Coffta Expedia fee |
| | Expedia 7285729169741 Total | 3.02 | | |
| 8/4/2017 | Expedia 7285733387545 | 3.52 | 3737806021 | SC ZTaylor booking fee |
| | Expedia 7285733387545 Total | 3.52 | | |
| 8/4/2017 | Expedia 7285744286188 | 6.59 | 3737806018 | Messier booking fee |
| | Expedia 7285744286188 Total | 6.59 | | |
| 8/7/2017 | Expedia 7286340081247 | 7.83 | 3737806015 | IA reintv. exp fee |
| | Expedia 7286340081247 Total | 7.83 | | |
| 8/29/2017 | Expo Square Admin | 550.00 | 1212056011 | LIVES TEAM TRVL |
| | Expo Square Admin Total | 550.00 | | |
| 8/24/2017 | Fas Gas | 5.23 | 1155306020 | RECRUIT RODEO |
| | Fas Gas Total | 5.23 | | |
| 7/31/2017 | Fast N Friendly Baskin | 23.66 | 1212036030 | FUEL-HVAC |
| | Fast N Friendly Baskin Total | 23.66 | | |
| 8/23/2017 | Fort Cinema | 36.00 | 1153506030 | movie night |
| 8/31/2017 | Fort Cinema | 90.00 | 1155156010 | Team Bonding movie night |
| | Fort Cinema Total | 126.00 | | |
| 8/26/2017 | Freddys Frozen Custard El | 50.23 | 1155036030 | ATHL TRNR TRVL EXP |
| 8/4/2017 | Freddys Frozen Custard El | 8.50 | 1153506030 | lunch |
| | Freddys Frozen Custard El Total | 58.73 | | |
| 8/28/2017 | Frigid Creme | 10.21 | 3737146155 | mpac meal |
| | Frigid Creme Total | 10.21 | | |
| 8/25/2017 | Galt House Hotel | 250.00 | 3737626050 | TST deposit Nov. 2017 |
| | Galt House Hotel Total | 250.00 | | |
| 8/17/2017 | Geeksquad Rene00015826 | 99.99 | 3737116150 | supplies |
| 8/20/2017 | Geeksquad Rene00015826 | 32.38 | 3737116150 | supplies |
| 8/20/2017 | Geeksquad Rene00015826 | 70.00 | 3737116150 | supplies |
| | Geeksquad Rene00015826 Tot: | 202.37 | | |
| 8/17/2017 | Google *adws2353904031 | 276.55 | 1163006140 | Google advertising |
| | Google *adws2353904031 Tot: | 276.55 | | |
| 8/31/2017 | Greyhound Lines Cnp | 192.50 | 1155156020 | Sent player back home |
| | Greyhound Lines Cnp Total | 192.50 | | |
| 7/31/2017 | Group Sales Inc | 510.72 | 3739566150 | IA supplies |
| 8/22/2017 | Group Sales Inc | 72.00 | 3739566150 | IA supplies |
| | Group Sales Inc Total | 582.72 | | |
| 8/21/2017 | Hampton Inn And Suites W | 268.80 | 3737806015 | IA reinterv EHanehan hote |
| 8/22/2017 | Hampton Inn And Suites W | 268.80 | 3737806015 | IA reintv. hotel |
| | Hampton Inn And Suites W Tot | 537.60 | | |
| 8/4/2017 | Hampton Inns | 529.40 | 3737806013 | DE reintv. hotel |
| 8/4/2017 | Hampton Inns | 529.40 | 3737806013 | DE reintv. hotel |
| | Hampton Inns Total | 1,058.80 | | |

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|--|-----------------|------------|-----------------------------|
| 8/3/2017 Hertz Rent-A-Car | 436.91 | 3737826050 | ME reinterviews Gonzalez |
| 8/3/2017 Hertz Rent-A-Car | 869.50 | 3737826050 | ME reinterv. Toole rental |
| 8/20/2017 Hertz Rent-A-Car | 341.29 | 3737806015 | IA reinterv Prieto |
| 8/21/2017 Hertz Rent-A-Car | 511.93 | 3737806015 | IA reinterv EHanahan rent |
| Hertz Rent-A-Car Total | 2,159.63 | | |
| 8/9/2017 Hertz Toll Charge-Ats | 7.00 | 3737806013 | DE rental toll |
| 8/10/2017 Hertz Toll Charge-Ats | 25.80 | 3737806013 | DE rental toll |
| 8/20/2017 Hertz Toll Charge-Ats | 2.00 | 3737806013 | DE rental toll |
| 8/23/2017 Hertz Toll Charge-Ats | 25.80 | 3737806013 | DE rental toll |
| Hertz Toll Charge-Ats Total | 60.60 | | |
| 8/5/2017 Hilton El San Juan Resort | 1,626.70 | 2727126031 | Federal Grant Training TRIO |
| Hilton El San Juan Resort Total | 1,626.70 | | |
| 8/19/2017 Hilton Hotels | 742.40 | 1161006030 | PRES TRVL |
| Hilton Hotels Total | 742.40 | | |
| 8/2/2017 Holiday Inn Capitol | 590.82 | 2538046030 | hotel for DC mtgs-CAMP |
| 8/2/2017 Holiday Inn Capitol | 590.82 | 2525376030 | Annual Director Meeting |
| 8/3/2017 Holiday Inn Capitol | 787.76 | 2538076030 | DIR MTG-CAMP |
| Holiday Inn Capitol Total | 1,969.40 | | |
| 7/31/2017 Holiday Inn Capitol (F | 7.60 | 2538046030 | breakfast-D.C.-CAMP |
| 8/1/2017 Holiday Inn Capitol (F | 39.28 | 2538046030 | DC mtg meals-CAMP |
| 7/31/2017 Holiday Inn Capitol (F | 7.02 | 2525376030 | Annual Director Meeting |
| 8/1/2017 Holiday Inn Capitol (F | 22.98 | 2525376030 | Annual Director Meeting |
| 7/31/2017 Holiday Inn Capitol (F | 6.72 | 2538076030 | DIR MTG-CAMP |
| 7/31/2017 Holiday Inn Capitol (F | 4.50 | 2538076030 | DIR MTG-CAMP |
| 7/31/2017 Holiday Inn Capitol (F | 10.57 | 2538076151 | DIR MTG-CAMP |
| 8/1/2017 Holiday Inn Capitol (F | 5.29 | 2538076030 | DIR MTG-CAMP |
| 8/1/2017 Holiday Inn Capitol (F | 6.98 | 2538076030 | DIR MTG-CAMP |
| 8/2/2017 Holiday Inn Capitol (F | 5.29 | 2538076030 | DIR MTG-CAMP |
| 8/2/2017 Holiday Inn Capitol (F | 18.40 | 2538076030 | DIR MTG-CAMP |
| 8/2/2017 Holiday Inn Capitol (F | 62.64 | 2538076030 | DIR MTG-CAMP |
| Holiday Inn Capitol (F Total | 197.27 | | |
| 8/15/2017 Holiday Inn Express Guym | 247.48 | 2538076030 | ORIENTATION TRVL-CAMP |
| 8/15/2017 Holiday Inn Express Guym | 247.48 | 2538076030 | ORIENTATION TRVL-CAMP |
| Holiday Inn Express Guym Tota | 494.96 | | |
| 8/4/2017 Holiday Inn Express-Hutc | 147.60 | 1153506030 | hotel |
| Holiday Inn Express-Hutc Total | 147.60 | | |
| 8/30/2017 Horstkamp Art Services | (97.50) | 1212056012 | TEAM TRVL-MEATS |
| Horstkamp Art Services Total | (97.50) | | |
| 8/23/2017 Hostgator.Com | 203.40 | 3737626650 | OSY migrant host site |
| Hostgator.Com Total | 203.40 | | |
| 8/24/2017 Huddle House 797 | 10.94 | 1155306020 | RECRUIT RODEO |
| Huddle House 797 Total | 10.94 | | |
| 8/22/2017 Hudl | 1,599.00 | 1155057000 | Hudl Film Account-FB |
| Hudl Total | 1,599.00 | | |
| 8/6/2017 Jack In The Box 6208 | 9.04 | 2727126031 | Fed TRIO Mtg |
| Jack In The Box 6208 Total | 9.04 | | |
| 8/22/2017 Jimmy Johns - 1768 | 107.21 | 1155206010 | VB TEAM TRVL |
| Jimmy Johns - 1768 Total | 107.21 | | |
| 8/19/2017 Jose Peppers | 26.97 | 2727126030 | MEAL-TRIO |
| 8/5/2017 Jose Peppers | 17.59 | 2538076030 | DIR MTG-CAMP |

| | | | |
|---------------------------------------|----------|------------|---------------------------|
| Jose Peppers Total | 44.56 | | |
| 7/31/2017 Kci Airport | 45.00 | 1155106020 | parking for car |
| 8/18/2017 Kci Airport | 138.00 | 1161006030 | PRES TRVL |
| 8/2/2017 Kci Airport | 30.00 | 2525376030 | Annual Director Meeting |
| 8/5/2017 Kci Airport | 45.00 | 2538076030 | DIR MTG-CAMP |
| Kci Airport Total | 258.00 | | |
| 8/18/2017 Kk Taxi Milwaukee | 34.50 | 1161006030 | PRES TRVL |
| Kk Taxi Milwaukee Total | 34.50 | | |
| 8/30/2017 Knightsaksa | 510.00 | 1212056011 | LIVES TEAM TRVL |
| Knightsaksa Total | 510.00 | | |
| 8/17/2017 Ks.Gov Online Paym | 153.25 | 1212407010 | Application Fee |
| Ks.Gov Online Paym Total | 153.25 | | |
| 8/18/2017 La Fonda Hotel | 0.03 | 3737576010 | tax on hotel room |
| 8/18/2017 La Fonda Hotel | 89.00 | 3737576010 | meeting expense |
| 8/18/2017 La Fonda Hotel | 597.32 | 3737576010 | Pessin GOSOSY mtg hotel |
| 8/18/2017 La Fonda Hotel | 597.32 | 3737576010 | Castaneda GOSOSY mtg hote |
| 8/18/2017 La Fonda Hotel | 806.98 | 3737576010 | Farrell GOSOSY mtg |
| 8/18/2017 La Fonda Hotel | 895.95 | 3737626010 | Kalic Santa FE mtg hotel |
| 8/18/2017 La Fonda Hotel | 895.98 | 3737576010 | Hoffman GOSOSY mtg hotel |
| 8/18/2017 La Fonda Hotel | 895.98 | 3737576010 | Patch GOSOSY mtg hotel |
| 8/18/2017 La Fonda Hotel | 895.98 | 3737576010 | Bartee GOSOSY mtg hotel |
| 8/18/2017 La Fonda Hotel | 895.98 | 3737576010 | Henry GOSOSY mtg hotel |
| 8/28/2017 La Fonda Hotel | 264.28 | 3737626040 | GOSOSY leadership team mt |
| La Fonda Hotel Total | 6,834.80 | | |
| 8/22/2017 La Fonda On The Plaza | 38.49 | 3737116155 | Kalic travel |
| La Fonda On The Plaza Total | 38.49 | | |
| 8/15/2017 La Hacienda | 43.61 | 1142007000 | INST MEAL |
| La Hacienda Total | 43.61 | | |
| 7/31/2017 Lax Sky Cali Pizza Kitch | 16.60 | 1155106020 | breakfast for coaches |
| Lax Sky Cali Pizza Kitch Total | 16.60 | | |
| 8/12/2017 Legacy Farm And Lawn | 109.09 | 1212067020 | pulleys-J.DEERE |
| 8/12/2017 Legacy Farm And Lawn | (114.79) | 1212067020 | pullys-J.DEERE |
| Legacy Farm And Lawn Total | (5.70) | | |
| 8/25/2017 Logmein | 53.62 | 3737116150 | supplies |
| 8/17/2017 Logmein | 59.00 | 3737116150 | supplies |
| Logmein Total | 112.62 | | |
| 7/31/2017 Longworth C St30068027 | 8.55 | 2538046030 | lunch at D.C. mtg-CAMP |
| 7/31/2017 Longworth C St30068027 | 9.20 | 2525376030 | Annual Director Meeting |
| 7/31/2017 Longworth C St30068027 | 6.90 | 2538076030 | DIR MTG-CAMP |
| Longworth C St30068027 Total | 24.65 | | |
| 8/1/2017 Lupi's Isla Verde | 19.08 | 2727126031 | FedTraining Travel TRIO |
| Lupi's Isla Verde Total | 19.08 | | |
| 8/15/2017 Lyons Twin Mansions | 174.69 | 1142006650 | HLC Liaison Supper |
| Lyons Twin Mansions Total | 174.69 | | |
| 8/28/2017 M.A.S.A. / Sportsadv | 278.75 | 1155457000 | SFTB SUPL |
| M.A.S.A. / Sportsadv Total | 278.75 | | |
| 8/25/2017 McDonalds F19916 | 7.14 | 1155306020 | RECRUIT RODEO |
| McDonalds F19916 Total | 7.14 | | |
| 8/14/2017 McDonalds F28745 | 2.19 | 2538076030 | ORIENTATION TRVL-CAMP |
| McDonalds F28745 Total | 2.19 | | |

| | | | |
|--|--------|------------|-------------------------|
| 8/16/2017 McDonalds F4581 | 7.65 | 1212056011 | LIVES TEAM TRVL |
| McDonalds F4581 Total | 7.65 | | |
| 8/16/2017 McDonalds F6307 | 7.92 | 3737146155 | mpac meal |
| McDonalds F6307 Total | 7.92 | | |
| 8/2/2017 Mojitos Restaurant | 56.72 | 2727126031 | FedTraining Travel TRIO |
| Mojitos Restaurant Total | 56.72 | | |
| 8/24/2017 National Fastpitch Coa | 95.00 | 1155457000 | SFTB SUPL |
| National Fastpitch Coa Total | 95.00 | | |
| 8/31/2017 Neon 57 | 50.90 | 3737146155 | mpac meal |
| Neon 57 Total | 50.90 | | |
| 8/10/2017 New Readers Press | 362.00 | 2525377010 | Student Supplies-HEP |
| New Readers Press Total | 362.00 | | |
| 8/1/2017 Nomad Lacrosse Distrib | 74.73 | 1155256011 | Fields 8350 |
| Nomad Lacrosse Distrib Total | 74.73 | | |
| 8/26/2017 Oklahoma Boys Bbq | 805.50 | 1155056010 | TEAM MEAL-FB |
| Oklahoma Boys Bbq Total | 805.50 | | |
| 8/22/2017 Online Labels | 278.85 | 1165006460 | print shop labels |
| Online Labels Total | 278.85 | | |
| 8/3/2017 Otg Dca Venture Ii, Llc | 6.44 | 2538046030 | travel meal-CAMP |
| 8/3/2017 Otg Dca Venture Ii, Llc | 15.36 | 2538046030 | travel meal-CAMP |
| 8/3/2017 Otg Dca Venture Ii, Llc | 9.49 | 2525376030 | Annual Director Meeting |
| 8/3/2017 Otg Dca Venture Ii, Llc | 23.37 | 2525376030 | Annual Director Meeting |
| Otg Dca Venture Ii, Llc Total | 54.66 | | |
| 8/31/2017 Panera Bread #601506 | 160.92 | 1155206010 | VB TEAM TRVL |
| Panera Bread #601506 Total | 160.92 | | |
| 8/17/2017 Phillips 66 - Akas 1 | 2.50 | 1212056011 | LIVES TEAM TRVL |
| Phillips 66 - Akas 1 Total | 2.50 | | |
| 8/1/2017 Phillips 66 - Petes #14 | 11.61 | 1155256011 | fields |
| 8/1/2017 Phillips 66 - Petes #14 | 31.36 | 1155256011 | fields |
| 8/13/2017 Phillips 66 - Petes #14 | 47.47 | 1155256011 | fields |
| 8/19/2017 Phillips 66 - Petes #14 | 19.43 | 1155256011 | Fields 8350 |
| 8/19/2017 Phillips 66 - Petes #14 | 52.67 | 1155256011 | Fields 8350 |
| 8/30/2017 Phillips 66 - Petes #14 | 10.90 | 1155256011 | Fields |
| 8/24/2017 Phillips 66 - Petes #14 | 87.08 | 1155057000 | Ice for Cold Tubs-FB |
| Phillips 66 - Petes #14 Total | 260.52 | | |
| 8/24/2017 Phillips 66 - Petes #20 | 11.25 | 1212506030 | EWT TRVL |
| Phillips 66 - Petes #20 Total | 11.25 | | |
| 8/26/2017 Phillips 66 - Petes #3 | 20.92 | 1155036030 | ATHL TRNR TRVL EXP |
| Phillips 66 - Petes #3 Total | 20.92 | | |
| 8/12/2017 Phillips 66 - Temp Stop 1 | 5.12 | 1212056011 | LIVES TEAM TRVL |
| Phillips 66 - Temp Stop 1 Total | 5.12 | | |
| 7/31/2017 Piu Bello Isla Verde | 9.90 | 2727126031 | FedTraining Travel TRIO |
| Piu Bello Isla Verde Total | 9.90 | | |
| 8/1/2017 Pivot Point Internatio | 199.00 | 1212167000 | Cosmo Pitt Lallemand |
| Pivot Point Internatio Total | 199.00 | | |
| 8/29/2017 Pizza Hut 242300024232 | 27.96 | 1153507000 | Pizza Kassie Event |
| Pizza Hut 242300024232 Total | 27.96 | | |
| 7/31/2017 Platos | 38.07 | 2727126031 | FedTraining Travel TRIO |
| Platos Total | 38.07 | | |
| 8/18/2017 Playmakers | 23.00 | 2525376030 | site visits |

| | | | |
|--|----------|------------|--------------------------------|
| Playmakers Total | 23.00 | | |
| 8/10/2017 Prepbaserballreport | 99.99 | 1155256020 | recruiting |
| Prepbaserballreport Total | 99.99 | | |
| 8/1/2017 Publication/Book | 269.84 | 1171007030 | bookstore-new textbooks |
| Publication/Book Total | 269.84 | | |
| 8/17/2017 Qt 310 03003100 | 7.18 | 2525376030 | Site Visits |
| Qt 310 03003100 Total | 7.18 | | |
| 8/3/2017 Qt 316 03003167 | 6.31 | 1161006030 | PRES TRVL |
| 8/3/2017 Qt 316 03003167 | 29.41 | 1161006030 | PRES TRVL |
| 8/18/2017 Qt 316 03003167 | 5.76 | 2525376030 | Site Visits |
| Qt 316 03003167 Total | 41.48 | | |
| 8/17/2017 Quality Inn & Suites | 168.00 | 3737806015 | IA reinterv EHanehan hote |
| Quality Inn & Suites Total | 168.00 | | |
| 8/12/2017 Quick Stop | 1.67 | 1212056011 | LIVES TEAM TRVL |
| Quick Stop Total | 1.67 | | |
| 8/10/2017 Rock Auto | 157.66 | 1165006460 | vehicle parts |
| Rock Auto Total | 157.66 | | |
| 8/4/2017 Rosas Cafe & Tortilla Fty | 21.39 | 1212056012 | TEAM TRVL-MEATS |
| 8/4/2017 Rosas Cafe & Tortilla Fty | 99.56 | 1212056012 | TEAM TRVL-MEATS |
| Rosas Cafe & Tortilla Fty Total | 120.95 | | |
| 8/24/2017 Schlotzskys 1028 | 11.43 | 1161006030 | PRES TRVL |
| Schlotzskys 1028 Total | 11.43 | | |
| 8/1/2017 Sequoia Dc | 51.48 | 2525376030 | Annual Director Meeting |
| 8/1/2017 Sequoia Dc | 116.00 | 2538076030 | DIR MTG-CAMP |
| Sequoia Dc Total | 167.48 | | |
| 8/17/2017 Simple Simon's Pizza | 160.50 | 1129007000 | ADJ INSERVICE |
| Simple Simon's Pizza Total | 160.50 | | |
| 8/31/2017 Sleep Inn & Suites | 124.62 | 1212086030 | LDG-B&I |
| 8/17/2017 Sleep Inn & Suites | 212.79 | 3737806015 | IA reintv WMess hotel |
| 8/18/2017 Sleep Inn & Suites | 223.99 | 3737806015 | IA reintv. hotel |
| 8/20/2017 Sleep Inn & Suites | 268.79 | 3737806015 | IA reintv. hotel |
| 8/25/2017 Sleep Inn & Suites | 72.80 | 3739566030 | IA recruiter hotel Blanca |
| Sleep Inn & Suites Total | 902.99 | | |
| 8/15/2017 Sonic #1987 | 10.03 | 2538076030 | ORIENTATION TRVL-CAMP |
| Sonic #1987 Total | 10.03 | | |
| 8/30/2017 Sonic Drive In #2698 | 6.74 | 3737146155 | mpac meal |
| Sonic Drive In #2698 Total | 6.74 | | |
| 8/29/2017 Southwes | 90.00 | 2727126031 | airfare Boston Conf-TRIO |
| 8/29/2017 Southwes | 1,364.88 | 2727126030 | Airfare to Inbound boston-TRIO |
| 8/8/2017 Southwes | 599.45 | 1161006030 | PRES TRVL |
| 8/10/2017 Southwes | 30.00 | 3737576024 | Mulloy SW fee |
| 8/10/2017 Southwes | 411.96 | 3737576024 | Mulloy flight |
| 8/15/2017 Southwes | 389.96 | 3737806018 | NY IRRC NOLA EHanehan |
| Southwes Total | 2,886.25 | | |
| 8/3/2017 Sp * Box Basics | 1,614.15 | 1155207000 | VB SUPL |
| Sp * Box Basics Total | 1,614.15 | | |
| 8/9/2017 Sp * Prosource | 402.84 | 1155256011 | fields 8350 |
| Sp * Prosource Total | 402.84 | | |
| 8/30/2017 Spin Nepltn Pizza #1 | 60.26 | 3737576010 | GOSOSY DE mtg w TKalic |
| Spin Nepltn Pizza #1 Total | 60.26 | | |

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|-----------|---------------------------------------|----------|------------|---------------------------|
| 8/5/2017 | Spl*taxicharge - Washingt | 17.39 | 2538076030 | DIR MTG-CAMP |
| | Spl*taxicharge - Washingt Tota | 17.39 | | |
| 8/14/2017 | Springer Customer | 1,714.46 | 8181008580 | dorm supl |
| | Springer Customer Total | 1,714.46 | | |
| 8/13/2017 | Sq *gosq.Com Asaad | 30.00 | 1161006030 | PRES TRVL |
| | Sq *gosq.Com Asaad Total | 30.00 | | |
| 8/10/2017 | Staples 00108209 | 9.60 | 3737116150 | office supplies |
| | Staples 00108209 Total | 9.60 | | |
| 8/1/2017 | Starbucks Store 09392 | 9.35 | 2538046030 | breakfast at DC mtg-CAMP |
| | Starbucks Store 09392 Total | 9.35 | | |
| 8/23/2017 | Starlight Theatre | 1,091.40 | 2727126010 | Cultural Trip-TRIO |
| | Starlight Theatre Total | 1,091.40 | | |
| 8/29/2017 | State Fair Of Tx Windw | 460.00 | 1212056011 | LIVES TEAM TRVL |
| | State Fair Of Tx Windw Total | 460.00 | | |
| 8/19/2017 | Subway 00110361 | 96.76 | 1155206010 | VB TEAM TRVL |
| | Subway 00110361 Total | 96.76 | | |
| 8/24/2017 | Subway 00144865 | 20.67 | 3737146155 | mpac meal |
| | Subway 00144865 Total | 20.67 | | |
| 8/16/2017 | Subway 00659649 | 12.79 | 3737146155 | mpac meal |
| 8/30/2017 | Subway 00659649 | 11.16 | 3737146155 | mpac meal |
| | Subway 00659649 Total | 23.95 | | |
| 8/11/2017 | Suddenlink-Central | 1,332.93 | 8383836680 | AUG-CABLE-DORM |
| | Suddenlink-Central Total | 1,332.93 | | |
| 8/4/2017 | Suddenlink-Natl Site | 355.00 | 1271006310 | JUL/AUG-FIBER-EAST CAMPUS |
| 8/4/2017 | Suddenlink-Natl Site | 355.00 | 1164006310 | JUL/AUG-FIBER-BURKE |
| | Suddenlink-Natl Site Total | 710.00 | | |
| 7/31/2017 | Taxi Svc Washington | 9.47 | 2525376030 | Annual Director Meeting |
| | Taxi Svc Washington Total | 9.47 | | |
| 8/2/2017 | Textbookmediapress | 4,896.50 | 8181008580 | textbooks |
| | Textbookmediapress Total | 4,896.50 | | |
| 8/2/2017 | The Home Depot #2220 | 114.03 | 1272008211 | osb and tape-J.DEERE |
| 8/3/2017 | The Home Depot #2220 | 48.11 | 1272008211 | plastic wrap-J.DEERE |
| 8/4/2017 | The Home Depot #2220 | 25.79 | 1272008211 | ratchet straps-JDEERE |
| 8/7/2017 | The Home Depot #2220 | 78.78 | 1272008211 | tape and osb-J.DEERE |
| 8/9/2017 | The Home Depot #2220 | 5.44 | 1212067020 | hornet spray-J.DEERE |
| 8/10/2017 | The Home Depot #2220 | 231.71 | 1172007301 | MNTC SUPL |
| 8/12/2017 | The Home Depot #2220 | 79.91 | 172008310 | cove base-mntc |
| 8/18/2017 | The Home Depot #2220 | 8.33 | 1212066480 | j.deere supl |
| 8/26/2017 | The Home Depot #2220 | 12.08 | 1212066480 | j.deere supl |
| 8/29/2017 | The Home Depot #2220 | 169.00 | 8181007000 | freezer-snack shop |
| | The Home Depot #2220 Total | 773.18 | | |
| 8/25/2017 | Tm | 966.25 | 2727126010 | KU cultural event-TRIO |
| | Tm Total | 966.25 | | |
| 8/29/2017 | Tockify Web Calendar | 8.00 | 3737116150 | supplies |
| | Tockify Web Calendar Total | 8.00 | | |
| 8/8/2017 | Touchton Communication | 297.28 | 1171006310 | LD-CAMPUS |
| | Touchton Communication Tota | 297.28 | | |
| 8/16/2017 | Tractor Supply #1277 | 2,043.96 | 1272008211 | air compressor-J.DEERE |
| 8/28/2017 | Tractor Supply #1277 | 159.92 | 1172008301 | east campus hose reels |
| 8/7/2017 | Tractor Supply #1277 | 76.27 | 1155256011 | fields |

| | | | |
|---------------------------------------|----------|------------|---------------------------|
| Tractor Supply #1277 Total | 2,280.15 | | |
| 8/28/2017 Tractor Supply #2201 | 39.98 | 1172008301 | east campus hose reels |
| Tractor Supply #2201 Total | 39.98 | | |
| 8/25/2017 Uline | 446.19 | 2828086150 | PASS corrugated boxes |
| Uline Total | 446.19 | | |
| 8/1/2017 United | 178.80 | 3737116155 | Maye flight |
| 8/4/2017 United | 158.80 | 3737806018 | NY Coffta flight |
| 8/4/2017 United | 282.40 | 3737806041 | CO BMeyer NOLA |
| 8/22/2017 United | 389.00 | 3737806010 | Toole FLReintPanel |
| United Total | 1,009.00 | | |
| 8/5/2017 Ups | 21.59 | 3739556150 | IA UPS |
| 8/6/2017 Ups | 11.72 | 2828086150 | PASS UPS |
| 8/7/2017 Ups | 23.70 | 2828086150 | PASS UPS |
| 8/12/2017 Ups | 19.30 | 3737146150 | app. to Doug Boline |
| 8/14/2017 Ups | 11.85 | 2828086150 | PASS UPS |
| 8/20/2017 Ups | 11.28 | 2828086150 | PASS UPS |
| 8/21/2017 Ups | 11.85 | 2828086150 | PASS UPS |
| 8/26/2017 Ups | 13.66 | 2828086150 | PASS UPS |
| 8/26/2017 Ups | 17.78 | 2828086150 | PASS UPS |
| 8/26/2017 Ups | 18.19 | 2828086150 | PASS UPS |
| 8/26/2017 Ups | 19.08 | 2828086150 | PASS UPS |
| 8/27/2017 Ups | 8.43 | 2828086150 | PASS UPS |
| 8/27/2017 Ups | 16.27 | 2828066150 | PASS UPS |
| 8/28/2017 Ups | 11.85 | 2828086150 | PASS UPS |
| 8/30/2017 Ups | 12.33 | 2828086150 | PASS UPS |
| 8/30/2017 Ups | 15.81 | 2828086150 | PASS UPS |
| 8/30/2017 Ups | 21.49 | 2828086150 | PASS UPS |
| 8/23/2017 Ups | 11.82 | 2525377010 | Student Supplies |
| 8/23/2017 Ups | 12.76 | 2525377010 | Student Supplies |
| 8/23/2017 Ups | 13.44 | 2525377010 | Student Supplies |
| 8/23/2017 Ups | 15.00 | 2525377010 | Student Supplies |
| 8/23/2017 Ups | 15.57 | 2525376030 | Student Supplies |
| 8/23/2017 Ups | 16.23 | 2525376030 | Student Supplies |
| 8/23/2017 Ups | 16.23 | 2525377010 | Student Supplies |
| 8/23/2017 Ups | 27.95 | 2525377010 | Student supplies |
| Ups Total | 395.18 | | |
| 8/22/2017 Usc Viterbi Fccc Online | 94.00 | 3130106670 | EWT Curriculum |
| Usc Viterbi Fccc Online Total | 94.00 | | |
| 8/9/2017 Usps Po 2884180098 | 10.99 | 3737116150 | postage |
| 8/28/2017 Usps Po 2884180098 | 7.40 | 3737116150 | postage |
| Usps Po 2884180098 Total | 18.39 | | |
| 8/10/2017 Usps Po 3503700384 | 1.61 | 3737116150 | postage |
| Usps Po 3503700384 Total | 1.61 | | |
| 8/15/2017 Van Son Holland Ink Corp | 67.80 | 1165006460 | Ink purchase for print sh |
| Van Son Holland Ink Corp Total | 67.80 | | |
| 8/5/2017 Viena Snacks Qps | 11.99 | 2727126031 | FedTraining Travel TRIO |
| Viena Snacks Qps Total | 11.99 | | |
| 8/18/2017 Vzwrlls*apocc Visb | 123.48 | 1171006310 | IPAD SVC/ONCALL CELL |
| Vzwrlls*apocc Visb Total | 123.48 | | |
| 8/15/2017 Wal-Mart #0039 | 40.06 | 1155256011 | Fields 8350 |

| | | | |
|------------------------------------|------------------|------------|---------------------------|
| 8/16/2017 Wal-Mart #0039 | 15.67 | 1155256011 | fields |
| 8/18/2017 Wal-Mart #0039 | 51.37 | 1155207000 | VB SUPL |
| 8/31/2017 Wal-Mart #0039 | 51.16 | 1155207000 | VB SUPL |
| 8/24/2017 Wal-Mart #0039 | 13.32 | 3737146150 | M&P supplies welcome back |
| 8/23/2017 Wal-Mart #0039 | 17.44 | 1155457000 | SFTB SUPL |
| Wal-Mart #0039 Total | 189.02 | | |
| 8/10/2017 Wal-Mart #0072 | 16.19 | 1112217000 | PEC-Inservice supplies |
| Wal-Mart #0072 Total | 16.19 | | |
| 8/30/2017 Wal-Mart #0368 | 163.18 | 1161007000 | PRES SUPL |
| Wal-Mart #0368 Total | 163.18 | | |
| 8/18/2017 Walmart.Com 8009666546 | 114.87 | 1155156150 | Lockers for Locker room |
| Walmart.Com 8009666546 Tot: | 114.87 | | |
| 8/4/2017 Washburn University | 30.00 | 1150006030 | Training-stdt svc |
| Washburn University Total | 30.00 | | |
| 8/3/2017 Whataburger 902 Q26 | 101.51 | 1212056012 | TEAM TRVL-MEATS |
| Whataburger 902 Q26 Total | 101.51 | | |
| 8/18/2017 Wholesaleinternet.Net | 94.00 | 1163006520 | web hosting |
| Wholesaleinternet.Net Total | 94.00 | | |
| 8/21/2017 Wm Supercenter #39 | 24.41 | 1155306020 | RECRUIT RODEO |
| 8/3/2017 Wm Supercenter #39 | 48.26 | 1212357000 | nurs orient supl |
| 8/4/2017 Wm Supercenter #39 | 163.13 | 1212357000 | nurs orient supl |
| Wm Supercenter #39 Total | 235.80 | | |
| 8/2/2017 Wm Supercenter #822 | 23.75 | 1212056012 | MEATS SUPL |
| Wm Supercenter #822 Total | 23.75 | | |
| 8/10/2017 Wps | 324.50 | 2538047020 | grant study supplies-CAMP |
| Wps Total | 324.50 | | |
| Grand Total | 85,780.13 | | |

ACTION/DISCUSSION ITEMS

A. APPROVAL OF SUBLEASE AGREEMENT WITH USD 257

BACKGROUND: FSCC provides Construction Trades courses at the Regional Rural Technology Center in LaHarpe. Following is an updated agreement.

RECOMMENDATION: It is the recommendation of administration to approve the sublease agreement with USD 257.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT (hereinafter called lease or lease agreement), made and entered into this 21st day of August, 2017, and effective August 21, 2017, by and between USD 257, Iola, KS (hereinafter called the "Lessor"), and Fort Scott Community College, (hereinafter called the "Lessee"). That for and in consideration of their mutual covenants and promises hereinafter contained, Lessor does hereby let and grant unto said Lessee the right to use the premises to provide technical education courses and instruction, and other related administrative services upon the real estate being leased. The location upon which the courses, instruction and related administrative services may be provided is Regional Rural Technology Center-LaHarpe 2665 Nebraska Rd., LaHarpe, KS 66751

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

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

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

IT IS HEREBY FURTHER AGREED BY AND BETWEEN THE LESSOR AND THE

LESSEE AS FOLLOWS:

TERM OF LEASE

This lease shall commence on August 21, 2017 and shall continue on an academic year to academic year basis until terminated pursuant to the terms of this lease. Either party may terminate this lease without cause by providing the other party with at least thirty (30) days advance written notice prior to the last day of the Spring semester at Fort Scott Community College.

LEASE PAYMENTS

This lease agreement is subject to the Kansas Cash Basis Law. Lessee shall make rental payments after enrollment certification dates from legally available funds, in lawful money of the United States of America. Lessee agrees to make its lease payment on the first day of October and the first day of March of each year. Summer enrollment compensation will be included in October 1st payment. Lease payments will be paid to Lessor in the amount of \$18 per enrolled credit hour (based on 20th day certification roster). Lessor agrees to give Lessee special consideration for re-negotiation of this lease in the event of changes in the funding model of tiered classes for concurrent enrollment. (SB155)

LATE PAYMENT CHARGE

Lessees agree to pay to Lessor a late charge of \$25.00 per day for each day the monthly lease payment is not paid in full by the fifth (5th) day of each month during the term of this lease.

TERMINATION BY OPERATION OF LAW

This lease agreement is subject to change or termination at any time by the Kansas Legislature or Kansas Board of Regents. In the event of a change in the Kansas statutory or case law which makes this lease agreement illegal, this lease shall be terminated with no recourse by either party. In the event of a change in the Kansas statutes which materially effects the ability of

either party to comply with the terms and conditions of this lease agreement, including by not limited to termination of or material reduction in state aid, the parties agree to enter into good faith negotiations for purposes of re-negotiating this lease.

REPAIRS, MAINTENANCE AND INSPECTION OF PREMISES

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

STRUCTURAL CHANGES

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

LIABILITY INSURANCE

Lessee shall continuously maintain, at Lessee's sole cost and expense, commercial general public liability insurance, insuring the Lessor's interest in, and Lessee's use and operation of, the leased premises, including the parking lot, which shall provide coverage limits at least \$1,000,000.00 for injury to any one (1) person (including death) and not less than \$2,000,000.00 for any one (1) accident. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to

Lessor on or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

WORKERS COMPENSATION AND EMPLOYER LIABILITY INSURANCE

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

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

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

FIRE AND EXTENDED COVERAGE

The Lessee agrees to carry and maintain insurance coverage in favor of Lessor, with Lessor named as additional named insured under the terms of the policy and to be paid proceeds in the event of a loss, and to protect the leased property from loss due to fire, windstorm, vandalism, theft, and other casualties in an amount sufficient to replace the building and the building contents. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of

insurance confirming said insurance coverages, shall be provided to Lessor on or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

HOLD HARMLESS AGAINST CLAIMS AND INDEMNIFICATION

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

PRIOR WRITTEN APPROVAL FOR ASSIGNMENTS AND SUBLEASES

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

REAL ESTATE AND PERSONAL PROPERTY TAXES

Lessee agrees, during the entire term of this lease, to pay, when due, any taxes and

assessments that may be levied or assessed on the above described real estate and contents thereof.

CONDITION UPON TERMINATION

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

SANITARY CONDITIONS AND COMPLIANCE WITH LAWS

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

IMPROVEMENTS BY LESSEE

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

UTILITY AND OTHER SERVICE CHARGES

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

CONDITION OF PREMISES

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

LIENS AND REMOVAL

It is further agreed that Lessee does not have the permission of the Lessor nor the authority to encumber the premises by any mechanic's or similar lien; but, in the event any mechanic's or similar lien is filed against the premises on account of any labor, materials or services furnished for or at the direction of the Lessee, the Lessee shall discharge such lien within thirty (30) days after the lien is filed. Notice is hereby given that Lessor shall not be liable for any labor, services, or materials furnished to Lessee on credit or due to anyone claiming by, through or under Lessee, and that no mechanic's or similar lien for any such labor, services or materials shall attach the title or interest of Lessor in and to the premises or any part thereof.

KEYS AND LOCKS

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

NONWAIVER OR ACQUIESCENCE

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

NOTICES

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

To Lessor: Iola USD 257 Central Office
Attn: Stacey Fager, Superintendent
305 N. Washington Street
Iola, Kansas 66749

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

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

MERGER OF ALL UNDERSTANDINGS AND MODIFICATIONS

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

ARTICLE HEADINGS

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

PARTIAL INVALIDITY

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

SITUS OF LEASE AGREEMENT

This lease agreement is executed in the State of Kansas and its provisions shall be carried

out in the State of Kansas, and Kansas law shall apply for all purposes.

TWO COUNTERPARTS

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

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

Lessor: Iola USD 257

By: _____
USD 257 Board President

Attest:

By: _____
_____, Secretary

Lessee: Fort Scott Community College

By: _____
John Bartelsmeyer, Chairman
Board of Trustees, FSCC

Attest:

By: _____
Alysia Johnston, President

B. CONSIDERATION OF DISPOSAL OF PROPERTY - FLOOR SWEEPER

BACKGROUND: Previously due to the large open floor space a floor sweeper was needed at the Crawford County Technical Education Center (CTEC) in Pittsburg. With the renovation and each program having its own area, the use of a large floor sweeper is impractical. Approval is being requested to trade/sell the unneeded floor sweeper for a much needed skid steer to move large items on some of the uneven surfaces.

RECOMMENDATION: It is the recommendation of administration to approve the sale/trade of the floor sweeper that is no longer needed at Crawford County Technical Education Center.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

C. CONSIDERATION OF HARLEY TOOL BOX FEE INCREASE

BACKGROUND: The FSCC Harley Davidson program is a program that attracts primarily non-traditional students. As such we may have VA students, vocational rehab students, Kansas Works and other governmental programs that are providing the funding for their studies and tools. Last year recognizing this and that providing funds for tools / tool box was a challenge we purchased and made available as an option to students tools and the tool box. Although this was a step in the right direction and well intentioned, we have found it did not meet all the need. Our box did not have all the tools needed so it was missing significant tools, and therefore incurred additional expense to the students as they were required to buy additional tools from their own funds and their program wouldn't pay as it was not part of the tool cost on the student bill. This fall FSCC has a large incoming class of 20 students and who gave input as to what was needed and what did not work well. The financial aid office, business office and VP of Academics have worked to design an option for a tool box that covers all the tools needed, is optional, available in the first 3-4 weeks of class, and is funded by their individual governmental payers.

The steps were as follows:

- Obtain a complete list of tools needed per the Harley Davidson manual.
- Students gave input on tool vendors they would like available. These included Mac Tools, Napa, Snap-On, Cornwell, and Matco.
- Ask tool vendors for quotes for a quality tool set and box that will get the student started in their career as they leave the program.
- Quotes were received from two of the four vendors requested: NAPA and Snap-On tools.
- These were reviewed and the Snap-On blue line was chosen as the base for the tool box fee for the following reasons:
 - Cost was reasonable in comparison to quality.
 - Quick Start available to students. If the student chooses the option to go with Snap-On they have access to their tools before October 6th when financial aid is distributed as FSCC works with vendor to confirm financial aid available, thus the charge for tools is placed on student account and disbursed to vendor when financial aid is distributed.
- An optional tool box/tools charge will be placed on each student account for \$3,600.00
- The business office cashier will work with each student to make sure whether this charge should remain or they have chosen a different vendor that will increase or reduce their tool charge, or whether it should be removed entirely as they are bringing their own tools.

RECOMMENDATION: It is the recommendation of administration to approve the increase for the optional tool box fee from \$1,600.00 to \$3,600.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Vendor list – Harley 2017/2018 academic year

- | | |
|-------------|---|
| • Mac Tools | Vendor contacted – no response |
| • Matco | Requested list of tools – but no quote received as of today |
| • Snap-On | Quote attached |
| • NAPA | Quote attached |
| • Cornwell | Did not get vendor contacted |

Options Available:

#1 FSCC

| | |
|------------|--|
| \$1,600.00 | Craftsman tools and tool box |
| \$1,641.04 | SNAP-On Blue line additional tool list |
| <hr/> | |
| \$3,241.04 | Grand Total for tools |

Comments – Craftsman tools and box available immediately from FSCC. Snap-On quick start available if financial aid in order and tool order covered financially. Snap On works with FSCC to verify.

#2 Snap-on

| | |
|------------|-----------------|
| \$3,601.07 | Blue Line quote |
|------------|-----------------|

Comments – Snap On quick start available if financial aid in order and tool box covered financially. Snap-On works with FSCC to verify.

#3 NAPA

| | |
|------------|----------------|
| \$2,347.96 | Quote received |
|------------|----------------|

Comments – Financial aid needs to be in order and then order will be placed after October 6th distribution of financial aid.

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE



We took the pledge!

Fort Scott Community College

Congratulations for taking steps
toward being a healthy worksite!

A handwritten signature in black ink, appearing to read "Andrew C. Corbin".

Andrew C. Corbin
President/CEO
Blue Cross and Blue Shield of Kansas

A handwritten signature in black ink, appearing to read "Jody Hoerner".

Jody Hoerner





First Presbyterian Church

308 S. Crawford • P.O. Box 568 • Fort Scott, Kansas • 66701-0568

August 16, 2017

Fort Scott Community College
2108 S. Horton
Fort Scott KS 66704

Dear Fort Scott Community College,

We want to acknowledge receipt of the gift of \$35.00 you made to the First Presbyterian Church in memory of Betty Reed.

On behalf of all of us at First Presbyterian, I want to thank you for the kindness and generosity you've shown both to the family and to the church with this gift.

Often, members and friends of First Presbyterian choose to direct memorials and honorariums to the church. We appreciate the level of trust and responsibility it brings. At these times we are reminded yet again of our purpose: to be a community of good news, sharing God's love with others as God has first loved us.

These memorial gifts call us as a church to continued generosity. Thank you for furthering our ministries of compassion and service both locally and globally. We are well aware that the resources entrusted to us are not for our consumption. Rather, they call for our best efforts at faithful work and worship, so that more and more people experience the joy and the purpose God intends for all of us.

With sincere appreciation for your gift,

Dr. Jared Witt
Pastor, First Presbyterian Church



Fort Scott Community College
2108 South Horton
Fort Scott, KS 66701

August 10, 2017

FSCC
2108 S. Horton
Fort Scott, KS 66701

Dear FSCC,

On behalf of the Fort Scott Community College Endowment Association and our FSCC students, we wish to thank you for the donation of \$35, in memory of Sandra Dudley. Endowed scholarships are only possible by the generous donations of caring people. We genuinely appreciate the contribution.

If I may be of any service, please do not hesitate to let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Cable", is written over a white background.

Bob Cable
Director, Development
& Alumni Relations

Receipt: SC170131

This letter certifies that FSCC provided no gifts or services in return for your gift. This letter is your receipt and should be kept with your tax records for the year of your gift.

Thank you for your support
of 4-H!

-Kth Wagner

Thanks for supporting
4-H!

We appreciate the use of
the facilities during the
fair!

MAX Blubaugh

Northwest
South 4-H
Club

Grant
Fair

Kth Wagner

Lucas
Gilmore

Brittany
Hanks

Heather
Bohr

Thank you for giving us the opportunity to serve you. We appreciate your business and the confidence you have placed in us.

Please contact me whenever I may be of further assistance.

Thank you for your recent purchase of a refrigerator for the AG Dept.

Thank You Denny Heidrick

FSC friends -

Thank you so very much for your contribution to mom's memorial at the church. She was a true Greyhound fan!

Thank you, again,

Mert & family

Your kind expression
of sympathy
is deeply appreciated
and
gratefully acknowledged
by the family of

Betty Reed

REPORTS

A. ADMINISTRATIVE UPDATES

Board Report
Student Services/Athletics

September 2017

Student Services –

- Admissions has been compiling all prospective students onto a spreadsheet that will be able to be accessed by all instructors and activity sponsors that are willing to contact students to assist with the recruiting process.
- Scholarship meetings are in the planning phases. First meeting will be held in the next few weeks.
- Counselor Day is scheduled for Oct. 6th. Area high school counselors have been invited for an afternoon lunch where they will be given guidance on admissions procedures and scholarship information.
- Admissions has been traveling to area high schools to build the prospective student recruiting base. October is CPC month, where most of the staff will be out at college career planning fairs around the state of Kansas and Missouri attempting to recruit.

Housing –

- RA's have been conducting nightly room cleanliness checks with security.
- We have reached to an agreement with the Fort Scott Cinema to allow our students a monthly evening where the price for admission will be \$1.
- Fire drills will be conducted the first week of October.
- The campus security/safety numbers are being compiled from the Fort Scott Police Department. As soon as the numbers are gathered, the federal report is ready to be submitted and posted on the website.

Athletics –

- Volleyball has started the year 12-4 and is currently ranked #13 in the NJCAA. Next home match is 9/27 vs. JCCC.
- Football is currently 0-3. Next home game is 9/30 vs. Coffeyville.
- Baseball and softball have started their fall scrimmage schedule and are both showing promising signs for a good year.
- Softball backstop and netting system installation is complete.
- Rodeo has started the year off strong. Fall rodeo is scheduled for 10/21.
- Additional shade shed has been constructed for the livestock in the area north of the rodeo building.

Advising/ Student Success

The first few weeks of the semester were a blur with students changing schedules, late enrollments, and incoming I.T. calls for help with student emails, Gizmo log-ins, and Blackboard log-ins. Just as the dust from the first couple of weeks starts to settle, the Early Alerts and the Attendance Reports start pouring in and take up the majority of Russell's time. The correspondence with students has increased significantly with the texting service as students are realizing they now have remote access to the Advising/Student Success offices. It is a good thing because issues can often be resolved prior to them coming on campus if they need certain paperwork or are unsure of what they should bring for enrollment, financial aid, etc. But it also cuts into the Advising and Student Success time available to dedicate to students daily requests and needs.

Number of Text messages sent

| | |
|--------------------------|--------|
| 2015-2016(entire year) | 8,771 |
| 2016-2017(entire year) | 10,667 |
| As of 9-19-2017(5 Weeks) | 977 |

Reply Rates to Texting-(responses from students)

| | |
|-----------------|--------|
| 2015-2016 | 11.65% |
| 2016-2017 | 14.59% |
| As of 9-19-2017 | 43.94% |

(E-mail Early Alert/Attendance notifications were approx.. 2% response rate)

Reports for Financial aid-

*Early Alert Reports documenting approximately 500 students.

*Attendance Reports documenting approximately 8000 students.

Registrar

Reports:

- Credit for Prior Learning for submission with the KSPSD Report
- Registrar Report for Auditors
- Assisted in verifying information for a CAMP Report
- Credit hours as Report to the State of Kansas for Auditors (Residency Report)
- Undocumented Student Report
- Processing Certification Rosters

Training/Other

- Will be attending KACRAO September 27-29th in Emporia KS
- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Spoke to 6 College Orientation classes

- Assisting on B&I/Community Enrichment Committee

Student Success Center

The Student Success Center has had a very busy first five weeks of school. We started the school year with seven tutors. Due to demand, we have added one other tutor and rearranged schedules so that we now have two tutors during the evening hours. Our breakdown of activities is as follows: Total number of students served 301; total number of visits 1092, and total number of hours logged 1092. This report captures those who actually login to our sign-in computer. Unfortunately, are not able to log the numbers of students who utilize the SSC prior to and in-between classes. These are those students who come in for a few minutes to ask a question, check Blackboard or e-mail, print an assignment or power point etc.

| <u>Activity</u> | <u># students</u> | <u># signed in/out</u> | <u># of hours</u> |
|-----------------------|-------------------|------------------------|-------------------|
| Football Study Hall | 69 | 306 | 332 |
| Internet Usage | 29 | 122 | 110 |
| Men's Basketball S.H. | 18 | 80 | 121 |
| Personal Usage | 34 | 111 | 90 |
| Rodeo Tutoring | 4 | 13 | 16 |
| Softball Study Hall | 11 | 64 | 46 |
| Tutoring | 45 | 127 | 75 |
| Misc/Other | 91 | 269 | 396 |

TRIO

ACCOMPLISHMENTS SINCE AUGUST BOARD MEETING:

- Recruited & Enrolled 72 Students
- Closed out FY2 of TRIO Grant
- Attended database overview at Crowder College
- 2 Student Orientations
- 2 Cultural Events
- Total of 112 student participants
- Operating at Full Staff of 5
- Expended excess carryover funds by deadline
- FY3 Budget written and approved by Dept. of Ed
- Presentations: 8 to student classes & 1 to a Community Organization, 1 radio Interview

LOOKING AHEAD TO NEXT MONTH

- Launching Social Media Campaign to connect with and retain relationship with students
- Complete office and TRIO Studio updating to engage students

- KU Tour
- Cultural events
- Fall Hayride and Cookout on October 30. Please join us.
Contact TRIO at (620)223-2700 ext7630.

Instruction Office September 2017 Board Report, Adam Borth

A successful inservice was took place the week before classes began. Linnea Stenson from the Higher Learning Commission presented on the transition from AQIP to Open Pathways for our accreditation. Follow-up surveys completed by faculty showed approximately 75% of employees found the information positive and were pleased with the overall inservice.

Courses are ongoing for the fall semester, and intersession courses are on the schedule, and available for enrollment. Division chairs are currently finalizing a proposed schedule for next spring. The academic affairs office review the proposed schedule, and work with the different departments/divisions on finalizing a spring schedule.

We have applied for two separate Perkins Reserve grants. One is focused on implementing the appropriate laptops for utilizing software within the John Deere program. The other grant applied for is a proposal for a simulation lab in criminal justice. We will know by early October about the approval or denial of the grant proposals. I do want to recognize Ralph Beacham, Darlene Wood, Jacob Reichard, Jason Simon, Kent Aiken, Vanessa Poyner, and Dale Griffiths for all of their work regarding the grant proposals.

We will be working on several other projects necessitated at the state level. The state will be gathering a group to determine new Accuplacer cut scores, with the retirement of the current iteration of the placement mechanism in January 2019. Accuplacer Nextgen will be introduced at this time, as a high stakes placement device (some institutions in the state are no longer requiring placement tests for students entering with certain cumulative high school GPA).

A group of faculty will be traveling to Topeka on October 13th to attend the Kansas Core Outcomes Group meeting. This group has been instrumental in assuring credits from FSCC will transfer to all other public colleges and universities seamlessly.

Fort Scott Community College – Finance and Operations Highlights

September 2017

- Auditors from Diehl, Banwart & Bolton have been on sight during the months of August and September working on the college and endowment review of financial results. The review and final questions were completed this week and the audit report is expected soon.
- The first disbursement of financial aid will be disbursed by October 6th. As such there have been a lot of student activity in the financial aid offices as students complete the documents and steps needed to finalize their FAFSA. Our new co-worker has been a great addition, works well with the students and is learning quickly.
- Print shop continues to work on the catalog update with the instruction office, printing of schedules for the fall team sports, and recruiting brochures.
- Bookstore has taken on the operation of the Daily Grind coffee shop in Bailey Hall during the breakfast hours of 8:00 to 10:30. Their menu includes a variety of breakfast items including the favorites of biscuits & gravy and iced coffee with whipped cream and syrup. The average sales per day are \$75 to \$90 and it seems to be a "hit" with the students and faculty. We have looked at possibly expanding and offering a limited lunch menu, still reviewing desires of students and faculty.
- Now that all the moves on campus are completed things have begun to settle into a routine again for maintenance, IT and custodians. So they are spending their time with catching up the non-emergent requests that have been laid aside until after summer and requested improvements.
 - Interesting information regarding this summer's projects
 - At least 14 semi-trailers were unloaded as John Deere was moved to Fort Scott. Kent Aikin successfully coordinated the move of John Deere from Frontenac to Fort Scott primarily using our own equipment and the help of maintenance, IT, logistics and a lot of student summer help with no accidents that warranted medical attention. Even though still unpacking, classes started on time. Great job to all!!!
 - IT dismantled or setup a total of 15 classrooms due to moving or carpeting and painting the rooms.
 - Advising offices were carpeted as well as two classrooms, which almost completes the flooring updates in Bailey hall.
 - Five classrooms were repainted as programs were moved around.
 - All but two of the campus storage areas were cleaned and reorganized for better usage or classroom space.
- Filing of Perkins reserve grant for criminal justice simulator and also laptops for John Deere
- Over the summer we have hired temporary help to clean, repair and paint the exterior of our buildings on campus. Hopefully this is something that has made a significant difference in the appearance of our buildings as we try to catch up on deferred maintenance and prepare for our 100 year anniversary in 2019.
- We have completed roof repairs due to the hail damage for Ellis Fine Arts, Burke Street Campus, Bailey Hall, Arnold Arena, and the John Deere / Armory building. Repairs still in progress for the Administration Building, Greyhound Hall and Cosmetology this will complete the foam roof types. Work will begin soon on those buildings with metal roofs.

Endowment and Alumni Relations

- **NEW ENDOWED SCHOLARSHIP**

- The Lewis and Nelda Williams Memorial Scholarship.

- **THIRD ANNUAL GALA**

- Tickets are on sale for the Gala which will be held October 21st at the Ellis Center.
- The Tickets are \$50 each.
- Raffle tickets for a chance to win one of four prizes are on sale for \$5 each.

Gordon Parks Museum/Ellis Fine Arts Center

Report of Activities for June-August, 2017

- This summer started with a trip to New York City to attend the annual Gordon Parks Foundation Gala, a fundraising event which was held on Tuesday, June 6 at Cipriani in New York City. I attended this event the first year they had it but have not attended again until this year. It was a wonderful event and honorees included Senator John Lewis, Mavis Staples, John Batiste, Alexander Soros, and Kathryn and Kenneth Chenault. Special guests and presenters included Martin Scorsese, Swizz Beat, Usher, Chelsea Clinton, Harry Belafonte, Stephen Colbert, Valarie Jarrett, and many others.
- I served as a review member for a grant panel for a KACAIC in Topeka in June.
- We hosted several bus tours to the Museum this summer and had 400+ visitors over the summer
- Films on Fridays was offered on Fridays during June and July. Gordon's films were shown and we had anywhere from 4 people to 15 people each week take part.
- Saturday Summer Hours-I had volunteers help to keep the museum open on Saturdays for 8 weeks this summer. Robert Nelson, Darlene Doherty (twice), Anne Colum & Elouise Young, Jeanne & Tim Randles, Kathy Dancer and I kept the museum open from 10-2 on Saturdays. Unfortunately we did not have any visitors. We did contact the Chamber, the Lowell Milken Center and posted it on our website.
- Lindsay Madison and I are working on replacing the downtown sign that is on the wall behind Iron Star. We took a design to the Design Review Board and it was approved. Now we will proceed with fundraising to pay for it.
- We now have three 33" x 80" signs downtown in selected windows advertising the Museum and a new mural at Fort Cinema for the Museum, all courtesy of a Fort Scott Area Community Foundation grant.
- I met with Norma Murphy of Hartsook and Associates fundraising council this summer to work on creating an Educator's Guide for the Gordon Parks Museum. Norma, who worked with us on the Kresge grant, is a great resource and put me in touch with other entities that she works with who have developed similar guides.
- Cataloguing the archives in our upstairs is an ongoing project.
- I spoke at the Larned Museum in Larned, KS on July 30. They have a special exhibit on civil rights and I spoke about Gordon's involvement in the civil rights movement.
- A group from K-State came down in August to do some research on The Learning Tree.
- We hosted three people from Leadership Kansas in August.
- Met with Mert Barrows this summer to plan on incorporating Gordon Parks into the curriculum for the Freshmen Orientation Class. She will plan on that for this fall's classes.
- Our biggest news is that Louis Gossett, Jr. will be our recipient of the Gordon Parks Choice of Weapons Award at the Celebration which is Oct. 12-14!
- The FAC was busy this summer with 26 separate bookings of people using the meeting rooms, the museum or the theatre
- The Vienna Boys Choir is booked for Sunday, November 12 at 3:00 p.m. Sponsors include the Key Charitable Trust, Bourbon County Arts Council, Cheney-Witt Chapel, and Landmark Bank.

September Board Report
Alysia Johnston; President

It has been a great start to the Fall semester and good to see students and lots of cars in the parking lot – the true measure of being up or down in enrollment.

Liz Meyer, Adam Borth and I attended the quarterly KACCT meeting held in Eldorado, September 8 and 9. Liz was appointed to a committee that will evaluate transferability of courses for community college students. I'm very pleased she will have in-put on this very important topic. We had several updates from KBOR including a presentation from Scott Smathers, Vice President of Workforce at KBOR. One of the issues Mr. Smathers relayed was the shortage of funds for SB 155 (now Excel in CTE) and if we would prefer to continue pro-rating the funds based on the number of students who enroll in SB 155 eligible programs in the state, or reduce the number of programs. Reducing the programs eligible for SB 155 would limit the opportunities for students in career and technical programs – which is counter to legislative intent. We will see, but the 20 million dollars appropriated for SB 155 continues to be vulnerable to political agendas and is underfunded based on current usage.

Upcoming events:

Fort Scott Community College will host Witches & Wreaths painting and crafts classes from 6:00-9:00 p.m., Tuesday, September 26, in the Greyhound and Heritage Rooms of the Dick Hedges Administration Building. Instructors will show participants how to create a Halloween-themed painting or wreath for their homes. The cost is \$20 for one class or \$30 for both classes; the fee includes a treat, refreshments, and painting or craft supplies.

The Fort Scott Community College Volleyball Team will host Dig Pink Night to support breast cancer awareness at 6:30 p.m. on Wednesday, October 4, at Arnold Arena. The Dig Pink Rally is an event that brings together volleyball players across the nation to raise funds for breast cancer research, demonstrate the power of teamwork, and show support for people with the disease. Attendees are encouraged to wear pink to the game. The team will also be collecting donations for the Side-Out Foundation, a nonprofit organization that raises funds to support breast cancer research and programs.

Fort Scott Community College will host the Fall Kids' Fair from 9:00 to 11:30 a.m. on Saturday, October 14. The event will feature a variety of activities for children of all ages, including fall-themed carnival games, a cake walk, and a bounce house. Gizmo the Greyhound will also be in attendance. The kids' fair is free, and it will take place at the FSCC campus south parking lot

- Witches & Wreaths painting/craft class – Sept. 26
- Dig Pink volleyball game – Oct. 4
- Fall Theatre Production, "Bus Stop" – Oct. 5-7
- Homecoming football game – Oct. 7
- Manufacturing Day – Oct. 6
- Gordon Parks Celebration – Oct. 12-14
- Fall Community Kids' Fair – Oct. 14
- Math Relays – Oct. 19
- Fall Choir Concert – Oct. 20
- Black & White Gala – Oct. 21

- Dan VandeWynkel Alumni Rodeo – Oct. 21

Grant:

We submitted two Perkins Reserve Grants to KBOR. We are asking for funds in the amount of \$52,242 for the addition of a “use of force simulation training system/training laboratory” to support training across the curriculum by providing realistic law enforcement scenarios through which students can react and practice various law enforcement skills for the criminal justice program. In the other grant proposal we are asking for funds to purchase 25 lap-top computers for the John Deere Technical Program at the cost of \$23,244. More than likely we will not be funded for both grants, but after visiting with KBOR staff, felt like it would give us a better opportunity to get at least one of the grants funded if we submitted both.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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