

November 18, 2019

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, November 18, 2019**. The meeting will be held in **Cleaver Boileau Agriculture Hall** at **Fort Scott Community College**.

5:00 p.m. Dinner in the Cleaver Boileau Agriculture Hall at 5:00 p.m. followed by regular board meeting at 5:30 p.m.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Security Camera Update and Demonstration

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on October 21, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS

- A. Consideration of COP Refinance Bids
- B. Approval of Disposal of Property - LaHarpe
- C. Discussion of Emeritus Staff Policy
- D. Consideration of City of Fort Scott Tax Relief Program

ITEMS FOR REVIEW

- A. Letters of Appreciation/Correspondence

REPORTS, 63

- A. Administrative Updates, 64

EXECUTIVE SESSION, 70

ADJOURNMENT, 71

UPCOMING CALENDAR DATES:

- | | |
|----------------------------------|---|
| • November 18, 2019: | Board Meeting |
| • November 25 – 29, 2019: | Thanksgiving Break - Campus Closed |
| • December 10 – 13, 2019: | Final Exams |
| • December 16, 2019: | Board Meeting |
| • December 23 – January 5, 2020: | Winter Break – Campus Closed |
| • January 8 – 10, 2020: | In-service |
| • January 13, 2020: | Spring Semester begins |
| • January 20, 2020: | Martin Luther King, Jr. Day – Campus Closed |
| • January 27, 2020: | Board Meeting |
| • February 17, 2020: | Board Meeting |
| • March 16, 2020: | Board Meeting |
| • March 23, - 27, 2020: | Spring Break – Campus Closed |
| • April 3, 2020: | Aggie Day |
| • April 10, 2020: | Good Friday – Campus Closed |
| • April 20, 2020: | Board Meeting |
| • May 11 – 14, 2020: | Final Exams |
| • May 15, 2020: | Graduation |
| • May 18, 2020: | Board Meeting |
| • May 25, 2020: | Memorial Day – Campus Closed |
| • June 15, 2020: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Bernita Hill

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. SECURITY CAMERA UPDATE AND DEMONSTRATION

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on October 21, 2019.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Separations
 - a) Amanda Johns, Iowa Regional Migrant Recruiter, effective October 31, 2019
 - b) Jack Gammon, Assistant Football Coach, effective October 31, 2019
 - c) Rachel Judy, Nursing Instructor, effective December 13, 2019

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
October 21, 2019

PRESENT: Jim Fewins, Bernita Hill, Dana McKenney, Liz Meyer, Robert Nelson

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

Vice-Chairman Robert Nelson called the meeting to order at 5:30 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Vice-Chairman Nelson stated acknowledged that it was nice to meet in the new Cleaver Boileu Agriculture Hall for the first time. He expressed that he was thrilled with FSCC's Centennial Celebration and the Gordon Parks Celebration. He added that there is a tremendous number of activities going on at FSCC, mentioning specifically Math Relays, *To Kill a Mockingbird*, and the Alumni Rodeo.

TAX RELIEF PROGRAM PRESENTATION: Rachel Pruitt with the City of Fort Scott provided additional information about the City's proposed tax relief program. She explained that it is a tax incentive that would be administered locally and added that it would likely not be widely used. She provided a breakdown of how the tax receiving entities divide each tax dollar received and asked the Board to consider approving the program with the 2020 budget.

CROSS COUNTRY/TRACK UPDATE: Coach Philip Redrick provided an update of FSCC's Cross Country/Track program. He shared that the team consists of 52 students, 48 of which were new recruits. Seven students will attend Regionals in the upcoming week, and the team finished in the top 3 in the conference.

CONSENT AGENDA: A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the consent agenda and addendum provided.

ACTION/DISCUSSION ITEMS:

- A.** A motion was made by Fewins, seconded by McKenney, and carried by unanimous vote to authorize the calling of the COP sale and the publication of such.
- B.** Jason Simon, FSCC Director of IT, reviewed technology options for future board agendas and board meetings. A motion was made by Fewins, seconded by Meyer, and carried by unanimous vote to purchase iPad Airs for Board members, the President, and the Board Clerk, as well as the ability to recommend a board collaboration software or service.
- C.** A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the 2019-20 Men's and Women's basketball game management for a projected total cost of \$4,145.
- D.** A motion was made by Fewins, seconded by McKenney, and carried by unanimous vote to approve the purchase of a 2020 Harley Davidson Tri Glide from Bartlesville Cycle Sports, LLC.
- E.** The Board discussed the draft of the Emeritus Staff Policy. The board will inform Alysia about suggested revisions. A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to table the approval of the policy until the next month.
- F.** A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to approve the 60 month contract with AwardSpring scholarship software.

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

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Hill, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for 10 minutes beginning at 7:40 p.m. for the purpose of discussing non-elected personnel with no action expected to follow.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:52 p.m. by Hill, seconded by Meyer, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
October 2019

General Operating Revenue and Expense						
	Budget 2019/2020			Actual 2019/2020		Actual 2018/2019
Revenue	Annual Budget	Budgeted \$\$	Four Months Percentage	YTD		YTD
11 - General	7,952,629	2,650,876		2,340,727		2,265,168
12 - Vocational / Technical	3,561,983	1,187,328		1,353,727		1,356,899
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	505,500	168,500		276,377		257,546
82 - Student Union	-	-		9		74
83 - Dorms	1,044,663	348,221		454,807		387,347
84 - Food Service	764,800	254,933		285,681		259,762
	13,829,575	4,609,858	33.33%	4,711,327	34.07%	4,526,795
Expenditures	Annual Budget	Budgeted \$\$	Four Months Percentage	YTD		YTD
11 - General	7,616,872	2,538,957		3,422,491		3,092,193
12 - Vocational / Technical	3,778,726	1,259,575		943,824		993,389
13 - Adult Education	18,625	6,208		17,234		17,305
17 - Trucking	-	-		-		232
61 - Capital Outlay	-	-		-		-
81 - Bookstore	424,359	141,453		210,935		131,613
82 - Student Union	234,076	78,025		-		-
83 - Dorms	905,759	301,920		457,265		408,413
84 - Food Service	736,933	245,644		288,410		234,259
	13,715,350	4,571,783	33.33%	5,340,159	38.94%	4,877,402

Fort Scott Community College
Purchase Orders Issued
between 10/18/2019 to 11/14/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
3D ALTERNATOR &	11/05/2019	2803	11-6500-6460	LOGISTICS	Alternator for bus	400.00
						400.00
4IMPRINT	11/11/2019	2992	11-1129-6160	PAOLA	PROMOTIONAL ITEMS	1,000.00
						1,000.00
ACTE	11/11/2019	2978	12-1205-6020	AG DEPARTMENT	ACTE Membership Dues	223.00
						223.00
AHUMADA: IMELDA	11/12/2019	3075	25-2539-7485	HEP Year 4	HEP Year 4 October Child Care	150.00
						150.00
AIRGAS MID-SOUT	11/07/2019	2907	12-7425-7000	EMT	Oxygen Cylinder exchange	324.50
AIRGAS MID-SOUT	11/07/2019	2907	12-7425-7000	EMT	Hazmat Fee	27.50
AIRGAS MID-SOUT	11/12/2019	3012	12-2603-7020	WELDING-FT SCOT	AIRGAS CYLINDER RENTAL INVOICE	37.26
						389.26
ALEXANDER: JORD	11/12/2019	3005	11-5515-6010	BASKETBALL-WOME	Reimburse for team meal when	96.39
						96.39
ALVAREZ: ANA LA	11/07/2019	2914	37-3780-6012	IRRC TRAVEL	CAB,BAG,MEALS-L ALVAREZ AZ	249.31
						249.31
AMAZON.COM	10/22/2019	2705	11-7100-7000	FACILITIES AND	FUSES MUSEUM HVAC UNIT	38.15
AMAZON.COM	10/22/2019	2706	11-5535-8500	eSports	USB to Ethernet Adapter	12.98
AMAZON.COM	10/22/2019	2706	11-5535-8500	eSports	Shipping and Handling	10.00
AMAZON.COM	10/23/2019	2710	83-8383-8310	DORMITORY	laundry room-hardware TV	210.83
AMAZON.COM	10/23/2019	2720	11-6850-7000	Ellis FAC/Gordo	Dvd, books, poster	300.00
AMAZON.COM	10/31/2019	2732	11-6850-7000	Ellis FAC/Gordo	Museum Registrations Methods B	100.00
AMAZON.COM	10/31/2019	2740	83-8383-7000	DORMITORY	2 DRYER LINT SCREENS	36.00
AMAZON.COM	10/31/2019	2756	27-2715-8500	TITLE 4/SSS-YEA	Cable Matters Active DisplayPo	27.98
AMAZON.COM	11/05/2019	2827	11-1129-7000	PAOLA	Camera bundle (ours broke) w/	160.00
AMAZON.COM	11/05/2019	2829	27-2715-7000	TITLE 4/SSS-YEA	First Gen Day Supplies	132.50
AMAZON.COM	11/05/2019	2832	11-1129-7020	PAOLA	Physical Science experiment	34.00
AMAZON.COM	11/05/2019	2853	11-1129-7020	PAOLA	One dozen - 4 oz bottles for	12.99
AMAZON.COM	11/11/2019	2979	12-1205-7020	AG DEPARTMENT	Food Science and Ag Comm Book	220.00
AMAZON.COM	11/12/2019	3035	81-8100-8581	BOOKSTORE	allyn and bacon	277.40
AMAZON.COM	11/12/2019	3077	12-1216-7020	PITTSBURG COSME	pedi liners, buffer blocks	350.00
						1,922.81

Fort Scott Community College
Purchase Orders Issued
between 10/18/2019 to 11/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AREVALO: EVELYN	11/07/2019	2896	37-3785-6641	IRRC-Year 5	CAB,MLG,PRK,FUEL,MEALS-AREVALO		444.44
AREVALO: EVELYN	11/07/2019	2896	37-3785-6641	IRRC-Year 5	AZ ID&R SWEEP STIPEND-AREVALO		1,200.00
							1,644.44
ARIZPE: PRESCIL	11/12/2019	3081	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES		83.29
ARIZPE: PRESCIL	11/12/2019	3081	25-3809-7020	CAMP YEAR 4	REIMBURSE OFFICE SUPPLIES		26.97
ARIZPE: PRESCIL	11/12/2019	3081	25-3809-6643	CAMP YEAR 4	OCTOBER TUTOR/ ATU-O		1,410.00
							1,520.26
ARMIOJO: LUIS	11/12/2019	3130	25-2539-7480	HEP Year 4	HEP Yr 4 Placement(Yr3Student)		25.00
							25.00
ASCENDIUM EDUCA	11/11/2019	2986	11-5200-6520	FINANCIAL AID A Default Management			799.50
							799.50
AVALOS: ALMA MA	11/12/2019	3080	25-3809-6643	CAMP YEAR 4	OCTOBER TUTOR/MENTOR - OPSU		480.00
							480.00
AWARDSPRING	10/31/2019	2785	11-6800-6820	DEVELOPMENT	scholarship software		11,625.00
							11,625.00
AYE: FRIDAY	11/12/2019	3094	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		160.00
AYE: FRIDAY	11/12/2019	3094	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND		50.00
AYE: FRIDAY	11/12/2019	3094	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
							310.00
B & H PHOTO VID	10/29/2019	2731	11-6400-8505	MIS DEPARTMENT	Network Cabinet For NVR		248.40
							248.40
BADILLO: GUILLE	11/12/2019	3107	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		100.00
BADILLO: GUILLE	11/12/2019	3107	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		70.00
							170.00
BARKLEY: LANCE	10/25/2019	2730	11-5500-5800	GENERAL ATHLETI VB KCK scoreboard			25.00
BARKLEY: LANCE	11/05/2019	2792	72-7230-7000	GATE RECEIPT FU MBB LPTC			25.00
BARKLEY: LANCE	11/05/2019	2798	72-7230-7000	GATE RECEIPT FU MBB Baker			25.00
BARKLEY: LANCE	11/05/2019	2818	11-5500-5800	GENERAL ATHLETI VB Allen			25.00
BARKLEY: LANCE	11/12/2019	3002	72-7230-7000	GATE RECEIPT FU Gladbach tourney scoreboard			100.00
BARKLEY: LANCE	11/12/2019	3025	72-7230-7000	GATE RECEIPT FU Gladbach Tourney			100.00

Fort Scott Community College
Purchase Orders Issued
between 10/18/2019 to 11/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BARKLEY: LANCE	11/12/2019	3047	72-7230-7000	GATE RECEIPT FU	Basketball Missouri Valley JV		25.00
BARKLEY: LANCE	11/12/2019	3114	72-7230-7000	GATE RECEIPT FU	Basketball ACCC/StM JV		35.00
							360.00
BARROWS: KELLYE	11/05/2019	2820	11-5500-5800	GENERAL ATHLETI	VB Allen Co		25.00
							25.00
BARTEE: SUSANNA	11/07/2019	2922	37-3765-6040	GOSOSY Year 5	MLG,MEALS-GOSOSY MTG-S BARTEE		176.64
							176.64
BASTIANI: MICHE	11/07/2019	2889	37-3765-6080	GOSOSY Year 5	INV0002 MICHELLE BASTIANI		480.15
BASTIANI: MICHE	11/12/2019	3128	37-3765-6080	GOSOSY Year 5	INV#INV0001-M BASTIANI SEPT 19		103.32
							583.47
BECKER: TRENT	11/12/2019	3055	11-4200-7000	ACADEMIC ADMINI	PSU PARKING PERMIT		114.00
							114.00
BENASSI: CHRIST	11/07/2019	2925	37-3757-6038	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-C BENASS		313.73
BENASSI: CHRIST	11/07/2019	2925	37-3757-6038	SOSOSY TRAVEL	MEALS-CLEARWATER BENASSI		55.21
							368.94
BIG SUGAR LUMBE	10/31/2019	2752	11-7100-7000	FACILITIES AND	DOOR KNOB AND HINGES		19.31
BIG SUGAR LUMBE	10/31/2019	2752	11-7100-7000	FACILITIES AND	INTERIOR DOOR		69.30
BIG SUGAR LUMBE	10/31/2019	2766	83-8383-8500	DORMITORY	SPRAY ENAMEL,2X4 BOARDS, SCREW		20.45
BIG SUGAR LUMBE	11/05/2019	2845	11-5530-7000	RODEO	2x8x10 standard		16.18
BIG SUGAR LUMBE	11/13/2019	3133	83-8383-8310	DORMITORY	GH room repair 107 window		170.95
BIG SUGAR LUMBE	11/13/2019	3133	83-8384-8310	GREYHOUND LODGE	Door basement-lodge		985.00
BIG SUGAR LUMBE	11/13/2019	3133	12-7200-6480	SPECIAL O & M	Sealant,shims, misc burke		68.85
BIG SUGAR LUMBE	11/13/2019	3147	83-8383-8310	DORMITORY	EXHAUST FAN		250.00
							1,600.04
BORDEN PERLMAN	10/31/2019	2786	11-5500-6240	GENERAL ATHLETI	19-20 athletic insurance		198,683.00
							198,683.00
BRIGGS AUTO	11/05/2019	2800	11-6500-6460	LOGISTICS	Brake repair #2		683.23
BRIGGS AUTO	11/07/2019	2866	11-6500-6460	LOGISTICS	Replace purge valve #5		185.30
							868.53
BROCK ELECTRIC	10/31/2019	2774	11-7100-6480	FACILITIES AND	REPAIT MOTOR BASKET BALL GOAL		79.72

Fort Scott Community College
Purchase Orders Issued
between 10/18/2019 to 11/14/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BROCK ELECTRIC	11/05/2019	2842	83-8383-8310	DORMITORY	ELECTRICAL INSTALL FOR LAUNDRY	3,666.67	
BROCK ELECTRIC	11/07/2019	2863	12-7100-9100	FACILITIES AND	ADDITIONAL ELECTRIC/OUTLETS	223.28	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	Commercial Labor (Hourly)	192.00	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	Wire MC 12/2	28.50	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	Connector MC Snap	7.36	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	Beige Wire Nut	2.33	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	Hardware Tapcon 3/8	3.72	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	20 Amp Ivory Receptacle	14.31	
BROCK ELECTRIC	11/14/2019	3166	11-5535-6020	eSports	Power Pole	227.38	
						4,445.27	
BROWN: JUANITA	11/12/2019	3108	25-3809-6260	CAMP YEAR 4	REIMBURSE EVENT EXPENSES	93.98	
BROWN: JUANITA	11/12/2019	3108	25-3809-6643	CAMP YEAR 4	OCTOBER TUTOR/MENTOR - SCCC	901.00	
						994.98	
BRYAN: KAE LANI	11/05/2019	2789	72-7230-7000	GATE RECEIPT FU MBB LPTC		25.00	
BRYAN: KAE LANI	11/05/2019	2795	72-7230-7000	GATE RECEIPT FU MBB Baker		25.00	
BRYAN: KAE LANI	11/12/2019	2999	72-7230-7000	GATE RECEIPT FU Gladbach tourney stats		100.00	
BRYAN: KAE LANI	11/12/2019	3027	72-7230-7000	GATE RECEIPT FU Gladbach tourney		100.00	
BRYAN: KAE LANI	11/12/2019	3045	72-7230-7000	GATE RECEIPT FU Basketball Missouri Valley JV		25.00	
BRYAN: KAE LANI	11/12/2019	3112	72-7230-7000	GATE RECEIPT FU Basketball ACCC/StM JV		35.00	
						310.00	
BRYANT: LEA	11/07/2019	2918	37-3780-6012	IRRC TRAVEL	CAB,BAG,MEALS-L BRYANT AZ	200.34	
BRYANT: LEA	11/07/2019	2918	37-3780-6012	IRRC TRAVEL	MEALS-L BRYANT-CLEARWATER MTG	120.75	
						321.09	
BULMER: MICHAEL	11/07/2019	2937	37-3716-6030	MEP YEAR 16	MEALS,MLG-REINT-M BULMER 9-16	196.69	
BULMER: MICHAEL	11/07/2019	2937	37-3716-6030	MEP YEAR 16	MEALS,MLG-REINT.-M BULMER 9-23	237.29	
						433.98	
BUTLER COMMUNIT	11/11/2019	2987	70-7040-7000	SPECIAL STUDENT	Student tickets to game	75.00	
						75.00	
CAMPOS-CHACON:	11/07/2019	2883	37-3958-6030	IOWA PROJECT-8	MLG,MEALS,CAB,BAGS,PRK-IA PRJT	1,285.10	
						1,285.10	
CANON FINANCIAL	11/11/2019	2949	11-6600-6151	PRINT SHOP	copier/printer lease-Oct	770.00	
						770.00	

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CARBINO: WILLIA	11/12/2019	3127	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/FALL 2019	100.00
CARBINO: WILLIA	11/12/2019	3127	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
CARMONA: KENNY	11/12/2019	3029	37-3785-6641	IRRC-Year 5	PRK,CAB,FUEL,MEALS-CARMONA	458.00
CARMONA: KENNY	11/12/2019	3029	37-3785-6641	IRRC-Year 5	STIPEND-ID&R K CARMONA	1,200.00
						1,658.00
CARRILLO: JOSUE	11/12/2019	3099	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
CARRILLO: JOSUE	11/12/2019	3099	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
CARROT-TOP INDU	10/22/2019	2704	11-7100-7000	FACILITIES AND	FLAG,POLE & STAND/ 6 US FLAGS	626.29
						626.29
CASTANEDA: JESS	11/07/2019	2882	37-3785-6150	IRRC-Year 5	IRRC SUPPLIES REIMB-CASTANEDA	259.97
CASTANEDA: JESS	11/07/2019	2882	37-3765-6650	GOSOSY Year 5	GOSOSY SITE SUP.-J CASTANEDA	193.99
CASTANEDA: JESS	11/07/2019	2882	28-2811-6150	Pass YR11	PASS SUP-J CASTANEDA	35.98
CASTANEDA: JESS	11/07/2019	2882	37-3716-6150	MEP YEAR 16	MEP SUPPLIES-J CASTANEDA	17.99
CASTANEDA: JESS	11/07/2019	2924	37-3785-6010	IRRC-Year 5	MLG,PRK,BAG,MEALS-J CASTANEDA	653.18
						1,161.11
CDL ELECTRIC	10/23/2019	2711	84-8400-6480	FOODSERVICE	REPALCE FAN BLADE/ FREEZER	83.28
CDL ELECTRIC	10/23/2019	2711	84-8400-6480	FOODSERVICE	CHECK ICE MACHINE	112.50
CDL ELECTRIC	11/07/2019	2874	12-7200-6480	SPECIAL O & M	TURNED ON HEAT/REPALCE VALVE	950.49
						1,146.27
CDW GOVERNMENT,	10/23/2019	2723	11-6400-8500	MIS DEPARTMENT	Netgear Switch 48 Port POE	500.49
CDW GOVERNMENT,	10/23/2019	2723	11-6400-8505	MIS DEPARTMENT	HP Switch 49 PORT POE	1,495.20
CDW GOVERNMENT,	10/23/2019	2723	11-6400-8505	MIS DEPARTMENT	Network Rack	122.71
CDW GOVERNMENT,	10/23/2019	2723	11-6400-8505	MIS DEPARTMENT	Battery Backup UPS	157.12
CDW GOVERNMENT,	11/06/2019	2858	11-5300-7000	REGISTRAR	KCCLI Project	909.72
CDW GOVERNMENT,	11/07/2019	2884	11-6400-8505	MIS DEPARTMENT	Battery Backup units	314.24
CDW GOVERNMENT,	11/07/2019	2903	25-3809-8530	CAMP YEAR 4	LENOVO STUDENT LAPTOPS	2,566.95
CDW GOVERNMENT,	11/11/2019	2981	11-6100-8500	PRESIDENT'S OFF	Ipads for Board Memebers	6,362.00
						12,428.43
CE WATER MANAGE	11/07/2019	2875	11-7100-6510	FACILITIES AND	MNTHLY WATER TREATMENT	111.00
						111.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CENTENNIAL SALE	11/05/2019	2788	11-5503-7000	TRAINER	2"poserflex white	286.40
CENTENNIAL SALE	11/05/2019	2788	11-5503-7000	TRAINER	2" powerflex grey	286.40
CENTENNIAL SALE	11/05/2019	2788	11-5503-7000	TRAINER	powerflex black	358.00
CENTENNIAL SALE	11/05/2019	2788	11-5503-7000	TRAINER	compressionette 5" x 11yd	110.34
CENTENNIAL SALE	11/05/2019	2788	11-5503-7000	TRAINER	Aluminum crutches - regular	23.50
CENTENNIAL SALE	11/05/2019	2788	11-5503-7000	TRAINER	aluminum crutches - tall	70.50
						1,135.14
CENTER: KACY	11/05/2019	2839	11-5500-5800	GENERAL ATHLETI	IWCC football chain gang	35.00
CENTER: KACY	11/12/2019	3022	11-5500-5800	GENERAL ATHLETI	iccc football chain gang	35.00
						70.00
CENTER: SCOTT	11/05/2019	2838	11-5500-5800	GENERAL ATHLETI	IWCC football chain gang	35.00
CENTER: SCOTT	11/12/2019	3021	11-5500-5800	GENERAL ATHLETI	icccc football chain gang	35.00
						70.00
CI SPORT	11/12/2019	3034	81-8100-8586	BOOKSTORE	jackets hats polo cardigan	3,966.97
						3,966.97
CINTAS #459	10/31/2019	2104	12-2603-8500	WELDING-FT SCOT	MEDICINE/FIRST AIDE CABINET	269.10
CINTAS #459	10/31/2019	2778	12-2603-7000	WELDING-FT SCOT	invoice # 5014957993 monthly	57.37
CINTAS #459	11/12/2019	3079	12-1216-7000	PITTSBURG COSME	bandaids, gloves	250.00
						576.47
CINTAS LOC #F70	10/31/2019	2242	12-2602-7020	WELDING	LAB MATERIALS FIRST AID	13.98
CINTAS LOC #F70	11/12/2019	3063	12-1215-7000	FT. SCOTT COSME	first aid kit	57.88
						71.86
CITY OF FORT SC	11/05/2019	2805	72-7230-7000	GATE RECEIPT FU	EMS Standby for 10.12.19	225.00
						225.00
CITY OF FRONTEN	11/11/2019	2954	12-1202-6510	HARLEY DAVIDSON	Qtrly alarm monitoring	80.85
CITY OF FRONTEN	11/13/2019	3143	12-1202-6410	HARLEY DAVIDSON	Dec Lease	6,300.00
						6,380.85
CLASSIC BEAUTY	11/12/2019	3076	12-1216-7020	PITTSBURG COSME	fashion colors, gels	200.00
						200.00
COACHING SYSTEM	11/07/2019	2908	12-7425-7000	EMT	CEVO AMB. 4 BOOKS	437.50

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRAIG TYSON PRE	11/12/2019	3014	11-5510-6010	BASKETBALL-MEN	MBB broke contract cancelled	500.00
						500.00
CREEL: MIKE	11/13/2019	3144	12-1216-6410	PITTSBURG COSME	Dec Rent	1,800.00
						1,800.00
CRYSTAL: CALLIE	11/12/2019	3125	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00
CRYSTAL: CALLIE	11/12/2019	3125	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
CRYSTAL: CALLIE	11/12/2019	3125	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						310.00
CULLIGAN OF JOP	11/07/2019	2873	11-7100-7000	FACILITIES AND	WATER COOLER RENTALS	38.50
CULLIGAN OF JOP	11/07/2019	2873	11-7100-7000	FACILITIES AND	BOTTLED WATER CAMPUS WIDE	119.90
CULLIGAN OF JOP	11/07/2019	2877	12-1216-7000	PITTSBURG COSME	water	175.00
						333.40
D&J GLASS	11/11/2019	2953	12-7200-6480	SPECIAL O & M	glass panes-burke (5)	931.20
						931.20
DAMERON: APRIL	11/07/2019	2898	37-3958-6030	IOWA PROJECT-8	MLG-APRIL DAMERON-IA PROJECT	249.60
DAMERON: APRIL	11/07/2019	2898	37-3958-6150	IOWA PROJECT-8	SUPPLIES REIMB-APRIL DAMERON	11.50
						261.10
DCCC ADULT LEAR	11/12/2019	3069	25-2539-6645	HEP Year 4	November 19 Site Payment Yr 4	1,000.00
						1,000.00
DE MATEO: MARCO	11/07/2019	2910	37-3958-6030	IOWA PROJECT-8	MLG,MEALS,TRVL-M DE MATEO IA	829.94
						829.94
DH PACE CO	10/31/2019	2745	84-8400-6480	FOODSERVICE	REPAIRS TO CAFE GATE	441.00
						441.00
DIAZ: ARTURO	11/12/2019	3098	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
DIAZ: ARTURO	11/12/2019	3098	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
DRAKE: DUSTY	11/05/2019	2793	72-7230-7000	GATE RECEIPT FU	MBB LPTC	50.00
DRAKE: DUSTY	11/05/2019	2835	72-7230-7000	GATE RECEIPT FU	IWCC football announcer	100.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	11/12/2019	3003	72-7230-7000	GATE RECEIPT FU	Gladbach tourney announcer	75.00
DRAKE: DUSTY	11/12/2019	3017	72-7230-7000	GATE RECEIPT FU	iccc football announcer	100.00
DRAKE: DUSTY	11/12/2019	3048	72-7230-7000	GATE RECEIPT FU	Basketball Missouri Valley JV	50.00
						375.00
DUROSSETTE'S TI	11/05/2019	2801	11-6500-6460	LOGISTICS	Tire repair	10.00
						10.00
ELSEVIER	11/07/2019	2942	12-1235-7010	NURSING	HESI Proctored Assessments	5,402.60
ELSEVIER	11/07/2019	2942	12-1235-7010	NURSING	HESI Proctored Assessments	4,818.97
						10,221.57
EMERSON: MARK L	11/05/2019	2797	72-7230-7000	GATE RECEIPT FU	MBB Baker	25.00
EMERSON: MARK L	11/05/2019	2855	11-5550-6020	TRACK	reimbur. recuriting room	77.97
						102.97
ETTINGER'S OFFI	10/23/2019	2717	25-2539-7010	HEP Year 4	HEP Graduation Frames	407.80
						407.80
FARRELL: JOHN	11/07/2019	2930	37-3780-6010	IRRC TRAVEL	CAB,MLG,PRK,BAG,MEALS-FARRELL	588.10
						588.10
Fastenal	11/12/2019	3038	11-7100-7000	FACILITIES AND	6 METABO CUTTING WHEELS	16.70
						16.70
FEDERAL EXPRESS	11/11/2019	2957	81-8100-6150	BOOKSTORE	Oct - shipping	138.79
FEDERAL EXPRESS	11/11/2019	2957	81-8100-6150	BOOKSTORE	Oct shipping	171.30
						310.09
FINK: JOHN	11/07/2019	2887	37-3780-6010	IRRC TRAVEL	FLIGHT-JOHN FINK IRRC MTG	437.60
FINK: JOHN	11/07/2019	2939	37-3757-6010	SOSOSY TRAVEL	MLG,MEALS-J FINK-ID&R 10-1,4	791.28
FINK: JOHN	11/07/2019	2939	37-3757-6010	SOSOSY TRAVEL	MEALS-J FINK-10-13-18-19 KS	335.50
						1,564.38
FIRST EDITION	11/05/2019	2830	11-5525-7000	BASEBALL	bella triblend shrits w/trans	330.40
FIRST EDITION	11/05/2019	2830	11-5525-7000	BASEBALL	Bella triblend shirts w/trans	27.60
FIRST EDITION	11/05/2019	2830	11-5525-7000	BASEBALL	bella triblend shirts w/trans	330.40
						688.40

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FIRST RESPONSE	11/05/2019	2850	12-7425-5200	EMT	INVOICE	4,600.00	
						4,600.00	
FIVE CORNERS MI	10/22/2019	2697	11-7100-7250	FACILITIES AND	GAS/OIL FOR BUCKET TRUCK	42.67	
FIVE CORNERS MI	10/22/2019	2697	11-7100-7250	FACILITIES AND	GAS/OIL FOR BUCKET TRUCK	62.67	
FIVE CORNERS MI	11/11/2019	2950	11-7100-7250	FACILITIES AND	Fuel Oct 24.Oct 30	135.38	
FIVE CORNERS MI	11/11/2019	2950	12-1206-7020	JOHN DEERE PROG	Fuel Oct 15.Oct 30	295.01	
FIVE CORNERS MI	11/11/2019	2950	11-5530-7000	RODEO	fuel 10.15 to 10.30	54.52	
FIVE CORNERS MI	11/11/2019	2951	11-7100-7250	FACILITIES AND	Oct 1 - 15 fuel charges	350.97	
FIVE CORNERS MI	11/11/2019	2951	12-1206-7020	JOHN DEERE PROG	Fuel chg 10.1 to 10.15	112.11	
						1,053.33	
FIVE STAR FOOD	11/11/2019	2952	84-8400-6480	FOODSERVICE	Repair steamer	307.50	
FIVE STAR FOOD	11/11/2019	2962	84-8400-6480	FOODSERVICE	REPLACED CAPACITOR IN OVEN	132.55	
FIVE STAR FOOD	11/11/2019	2962	84-8400-6480	FOODSERVICE	REPLACED CAPACITOR IN OVEN	333.80	
						773.85	
FORMS ONE	10/31/2019	2783	31-7542-6160	SMOKE-FREE CAMP	breathe easy hot/cold packs	321.00	
						321.00	
FORT SCOTT CHAM	10/31/2019	2763	11-6100-6160	PRESIDENT'S OFF	Forks and Corks	250.00	
FORT SCOTT CHAM	11/11/2019	2971	11-6300-6140	COMMUNITY/PUBLI	E-blast meet the hounds	10.00	
						260.00	
FORT SCOTT CHRI	11/11/2019	2972	11-6300-6140	COMMUNITY/PUBLI	Yearbook ad	80.00	
						80.00	
FORT SCOTT FAMI	10/25/2019	2728	25-3809-7410	CAMP YEAR 4	DENTAL SVCS/P. NSANZAMAHORO	150.00	
						150.00	
FORT SCOTT TRIB	11/11/2019	2969	11-6300-6140	COMMUNITY/PUBLI	TV guide ad	142.80	
						142.80	
FOUR STATE MAIN	10/22/2019	2702	11-7100-7030	FACILITIES AND	49 BAGS ICE MELT	585.06	
FOUR STATE MAIN	11/12/2019	3078	12-1216-7000	PITTSBURG COSME	trash bags, paper towels	175.00	
FOUR STATE MAIN	11/12/2019	3129	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	156.96	
FOUR STATE MAIN	11/12/2019	3129	83-8383-7000	DORMITORY	TRASH CAN LINERS	319.80	
						1,236.80	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC	10/31/2019	2750	27-2715-6010	TITLE 4/SSS-YEA	Abby Humble's PTK membership f		80.00
FSCC	11/07/2019	2933	37-3716-6261	MEP YEAR 16	INV 20190909-2	SUPPORT SERVICE	3,277.25
FSCC	11/12/2019	3013	25-3809-7300	CAMP YEAR 4	T&F/ WILL CARBINO	999691613	477.00
FSCC	11/12/2019	3013	25-3809-7300	CAMP YEAR 4	T&F/ WM GARBETT	999144508	2,000.00
FSCC	11/12/2019	3013	25-3809-7300	CAMP YEAR 4	T&F/NICK MALONE	999699349	1,000.00
FSCC	11/12/2019	3013	25-3809-7300	CAMP YEAR 4	T&F/KYLIE O'BRIEN	999322349	1,735.96
FSCC	11/12/2019	3013	25-3809-7300	CAMP YEAR 4	T&F/ARELY RODRIGUEZ	999565846	680.00
							9,250.21
FSCC BOOKSTORE	10/31/2019	2742	25-2539-6030	HEP Year 4	HEP Year 4 Nat HEP Conf.	Raffle	19.57
FSCC BOOKSTORE	10/31/2019	2779	25-2539-6150	HEP Year 4	Fed-Ex-Postage		25.00
FSCC BOOKSTORE	11/07/2019	2904	25-2539-6150	HEP Year 4	HEP Year 4 Postage		29.00
FSCC BOOKSTORE	11/11/2019	2948	11-6200-7000	FISCAL OPERATIO	shipping exp-cop	payment	10.00
FSCC BOOKSTORE	11/11/2019	2961	11-5535-7080	eSports	FSCC POLO		36.00
							119.57
FSCC BOOSTER CL	11/05/2019	2833	11-5500-5800	GENERAL ATHLETI	IWCC football	ballboys	125.00
FSCC BOOSTER CL	11/05/2019	2834	72-7230-7000	GATE RECEIPT FU	IWCC football	ticket takers	75.00
FSCC BOOSTER CL	11/12/2019	3015	11-5500-5800	GENERAL ATHLETI	iccc football	ballboys/chaingn	125.00
FSCC BOOSTER CL	11/12/2019	3016	72-7230-7000	GATE RECEIPT FU	iccc football	ticket takers	75.00
							400.00
FSCC PETTY CASH	10/22/2019	2695	80-0000-1470	UNCLASSIFIED	Alum Rodeo Cash Boxes		1,800.00
FSCC PETTY CASH	10/23/2019	2719	11-1197-7020	SPEECH/DRAMA/TH	Show expenses		250.00
FSCC PETTY CASH	11/11/2019	2956	11-6200-6130	FISCAL OPERATIO	Serv Chg July-Oct		89.09
FSCC PETTY CASH	11/11/2019	2956	11-5505-7000	FOOTBALL	FB - ice		30.00
FSCC PETTY CASH	11/12/2019	3064	11-6140-6160	HUMAN RESOURCES	retirement gift card		253.95
FSCC PETTY CASH	11/13/2019	3158	75-7520-7000	DRAMA	Help for Harold		225.00
							2,648.04
FSCC RODEO	11/05/2019	2841	27-2715-6010	TITLE 4/SSS-YEA	FSCC Alumni Rodeo		50.00
							50.00
GARBETT,III: WI	11/12/2019	3124	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/	FALL 2019	100.00
GARBETT,III: WI	11/12/2019	3124	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT	STIPEND	100.00
							200.00
GARDEN CITY COM	11/12/2019	3070	25-2539-6645	HEP Year 4	November 19 Site	Payment Yr 4	1,500.00
							1,500.00
GOLFBALLS	11/05/2019	2812	11-5504-7000	GOLF	Titleist Custom logo	golfballs	845.82

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							845.82
GONZALEZ: MONIC	11/12/2019	3105	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00	
GONZALEZ: MONIC	11/12/2019	3105	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00	
GONZALEZ: MONIC	11/12/2019	3105	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	11.99	
GONZALEZ: MONIC	11/12/2019	3105	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00	
							261.99
GORMAN: TYLER	11/05/2019	2816	11-5500-5800	GENERAL ATHLETI	VB Allen	40.00	
							40.00
GRAPHIC RESOURC	10/23/2019	2713	11-6600-6151	PRINT SHOP	FSCC Folders	2,500.00	
							2,500.00
GREAT WESTERN D	10/31/2019	2744	11-6100-7000	PRESIDENT'S OFF	Bd Meeting Dinner	155.00	
GREAT WESTERN D	11/12/2019	2995	75-7539-6190	PHI THETA KAPPA	fall induction ceremony food	465.00	
GREAT WESTERN D	11/12/2019	3010	83-8383-7460	DORMITORY	wk ending 10.16.19 coaches	327.80	
GREAT WESTERN D	11/12/2019	3010	84-8400-6640	FOODSERVICE	wk ending 10.16.19 students	18,488.61	
GREAT WESTERN D	11/13/2019	3145	84-8400-6640	FOODSERVICE	wk ending 10.31.2019	18,488.61	
GREAT WESTERN D	11/13/2019	3145	83-8383-7460	DORMITORY	wk ending 10.31.2019	437.96	
GREAT WESTERN D	11/13/2019	3145	84-8400-6640	FOODSERVICE	wk ending 10.23.19	18,488.61	
GREAT WESTERN D	11/13/2019	3145	83-8383-7460	DORMITORY	wk ending 10.23.2019	460.93	
GREAT WESTERN D	11/13/2019	3154	11-6800-6020	DEVELOPMENT	Board Meeting food	62.50	
GREAT WESTERN D	11/13/2019	3155	11-6800-6020	DEVELOPMENT	Food & Ref. for Endow. Meeting	177.80	
							57,552.82
GREEN GOBLIN UN	11/07/2019	2926	37-3785-6300	IRRC-Year 5	ID&R REFERRAL DEV-IRRC SERV	8,190.00	
							8,190.00
GRENWELGE: ASHL	11/12/2019	3131	25-2539-7480	HEP Year 4	HEP Student Placement	25.00	
							25.00
HANSEN: MICHAEL	11/07/2019	2872	11-7100-7030	FACILITIES AND	2 MOWINGS AT BURKE ST CAMPUS	180.00	
							180.00
HARVEY: JAKE	11/05/2019	2817	11-5500-5800	GENERAL ATHLETI	VB Allen	40.00	
HARVEY: JAKE	11/12/2019	3000	72-7230-7000	GATE RECEIPT FU	Gladbach tourney shot clock	100.00	
							140.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HAWKINS: KIMBER	11/12/2019	3093	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		160.00
HAWKINS: KIMBER	11/12/2019	3093	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND		50.00
HAWKINS: KIMBER	11/12/2019	3093	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		70.00
							280.00
HEARTLAND SEATI	10/31/2019	2787	11-7200-8325	SPECIAL O & M	Inv #10641		63,346.00
							63,346.00
HEIDRICKS TRUE	10/22/2019	2703	11-7100-7000	FACILITIES AND	REDUCING BUSHING		5.49
HEIDRICKS TRUE	10/23/2019	2714	11-6400-7000	MIS DEPARTMENT	Mounting Hardware		38.04
HEIDRICKS TRUE	10/25/2019	2727	11-7100-7000	FACILITIES AND	EXTENDER TEE		9.49
HEIDRICKS TRUE	10/31/2019	2738	11-7100-7000	FACILITIES AND	MOUNTING TAPE		23.99
HEIDRICKS TRUE	10/31/2019	2755	11-7100-7000	FACILITIES AND	KEYBLANKS		4.49
HEIDRICKS TRUE	10/31/2019	2755	11-7100-7000	FACILITIES AND	KEYBLANKS AND KEYRINGS		14.56
HEIDRICKS TRUE	10/31/2019	2765	83-8383-8310	DORMITORY	PUSH VALVE		33.98
HEIDRICKS TRUE	10/31/2019	2765	83-8383-8310	DORMITORY	HANGER STRAPS		13.68
HEIDRICKS TRUE	10/31/2019	2765	83-8383-8310	DORMITORY	SCREWS		9.99
HEIDRICKS TRUE	10/31/2019	2776	11-7100-7000	FACILITIES AND	LOCK LUBRICANT		13.28
HEIDRICKS TRUE	11/05/2019	2806	11-7100-7000	FACILITIES AND	5 BLANK WALL PLATES		10.45
HEIDRICKS TRUE	11/05/2019	2847	11-5530-7000	RODEO	100pk 14" wht cable tie		29.98
HEIDRICKS TRUE	11/05/2019	2847	11-5530-7000	RODEO	18x525 yel nyl twine		9.99
HEIDRICKS TRUE	11/05/2019	2847	11-5530-7000	RODEO	100pk 8" wht cable tie		16.98
HEIDRICKS TRUE	11/05/2019	2847	11-5530-7000	RODEO	36x150 gdn twine		16.98
HEIDRICKS TRUE	11/07/2019	2871	12-7100-9100	FACILITIES AND	SCISSOR LIFT RENTAL		185.00
HEIDRICKS TRUE	11/11/2019	2966	83-8384-8310	GREYHOUND LODGE	SUMP PUMP MSC PLUMBING		176.36
HEIDRICKS TRUE	11/11/2019	2966	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE		2.78
HEIDRICKS TRUE	11/11/2019	2966	83-8383-8310	DORMITORY	MSC ELECTRICAL		36.99
HEIDRICKS TRUE	11/12/2019	2996	11-6400-7000	MIS DEPARTMENT	Wall Anchors		19.46
HEIDRICKS TRUE	11/13/2019	3135	83-8383-8310	DORMITORY	room repair 107		8.99
HEIDRICKS TRUE	11/13/2019	3135	83-8383-8310	DORMITORY	room repair 107 GHall		7.59
HEIDRICKS TRUE	11/13/2019	3152	11-6400-7000	MIS DEPARTMENT	Lockbox keys (5)		20.98
							709.52
HENRY KRAFT INC	10/31/2019	2735	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		549.90
HENRY KRAFT INC	10/31/2019	2747	11-7100-7000	FACILITIES AND	INVOICE SEPT 2/RSTRM FRESHNER		39.00
HENRY KRAFT INC	10/31/2019	2747	11-7100-7000	FACILITIES AND	MISSED INVOICE SEPT 30		52.00
HENRY KRAFT INC	10/31/2019	2747	11-7100-7000	FACILITIES AND	MISSED INVOICE OCT 28		52.00
HENRY KRAFT INC	10/31/2019	2773	11-7100-7000	FACILITIES AND	CUTODIAL SUPPLIES		860.65
HENRY KRAFT INC	11/07/2019	2861	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		413.33
HENRY KRAFT INC	11/13/2019	3146	11-7100-7000	FACILITIES AND	RESTROOM FRESHENING SYSTEM		52.00
HENRY KRAFT INC	11/14/2019	3163	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		447.95
							2,466.83
HENRY: LAURA	11/07/2019	2940	37-3780-6030	IRRC TRAVEL	MEALS-IRRC MTG-L HENRY NM		92.75

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: HSA MU LA	11/12/2019	3090	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
HTOO: HSA MU LA	11/12/2019	3090	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00
HTOO: HSA MU LA	11/12/2019	3090	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
						310.00
HTOO: PAW WAH	11/12/2019	3089	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
HTOO: PAW WAH	11/12/2019	3089	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00
HTOO: PAW WAH	11/12/2019	3089	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
						310.00
HUFFMAN: JASON	10/23/2019	2721	11-1197-7020	SPEECH/DRAMA/TH	technical support	500.00
HUFFMAN: JASON	10/31/2019	2781	11-1197-7020	SPEECH/DRAMA/TH	Lights and tech support for	500.00
						1,000.00
IMA, INC.	11/12/2019	3009	11-6500-6230	LOGISTICS	ins-2017 ford	682.00
IMA, INC.	11/12/2019	3009	11-7100-6210	FACILITIES AND	Inst 5 of 7 - commer	1,533.38
IMA, INC.	11/12/2019	3009	11-6500-6230	LOGISTICS	install 5 of 7 auto	2,956.46
IMA, INC.	11/12/2019	3009	11-7100-6210	FACILITIES AND	educa legal liab install 5 of	1,111.20
IMA, INC.	11/12/2019	3009	11-7100-6210	FACILITIES AND	install 5 of 7-umbrella	415.88
IMA, INC.	11/12/2019	3009	11-6500-6230	LOGISTICS	2018 jeep cherokee	776.00
IMA, INC.	11/12/2019	3009	11-7100-6210	FACILITIES AND	cyber insurance	3,604.00
						11,078.92
J & W SPORT SHO	11/12/2019	3058	25-2539-7010	HEP Year 4	HEP Yr 4 Graduation Shirts	500.00
J & W SPORT SHO	11/12/2019	3068	25-3809-6260	CAMP YEAR 4	STUDENT SUPPLIES/TSC SHIRTS	387.00
						887.00
JALLOH: ABUBAKA	11/07/2019	2909	37-3958-6030	IOWA PROJECT-8	MLG,MEALS-A JALLOH IA PROJECT	1,181.76
						1,181.76
Jeff Allen Elec	10/31/2019	2736	11-7100-6480	FACILITIES AND	RECONNECT POWER LINE	90.00
						90.00
JETZ SERVICE CO	11/14/2019	3164	11-5500-7000	GENERAL ATHLETI	SERVICE CALL/TRAINERS DRYER	228.70
						228.70
JOCKS NITCH	11/05/2019	2849	11-5520-8500	VOLLEYBALL	5 star backpack w/embroidery	921.50
JOCKS NITCH	11/05/2019	2849	11-5520-8500	VOLLEYBALL	utility backpack	39.00
JOCKS NITCH	11/12/2019	3110	11-5545-7000	SOFTBALL	holloway charger jacket w/emb	174.00
JOCKS NITCH	11/12/2019	3110	11-5545-7000	SOFTBALL	reight	12.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,146.50
JOHNS: AMANDA L	11/07/2019	2900	37-3958-6030	IOWA PROJECT-8	MLG-AMANDA JOHNS-IA PROJECT	937.17
						937.17
JOHNSON CONTROL	11/12/2019	3008	83-8383-6310	DORMITORY	qtrly bill Nov-Jan-security	1,524.72
						1,524.72
JOHNSON: ALEXAN	11/07/2019	2893	37-3780-6015	IRRC TRAVEL	CAB,MEALS-ALEX JOHNSON IA PRJT	341.81
JOHNSON: ALEXAN	11/07/2019	2895	37-3958-6030	IOWA PROJECT-8	MLG-ALEX JOHNSON-IA PROJECT	969.85
						1,311.66
JOHNSON: JANET	11/12/2019	3053	11-4200-7000	ACADEMIC ADMINI	PSU PARKING PERMIT	114.00
						114.00
JUDY'S FUEL & O	10/23/2019	2712	11-7100-7250	FACILITIES AND	247 GALLONS DYED DIESEL FUEL	573.04
						573.04
JUDY'S IRON & M	10/31/2019	2772	11-7100-7000	FACILITIES AND	BLACK PIPE	87.41
JUDY'S IRON & M	11/05/2019	2809	12-7200-6480	SPECIAL O & M	PLUMBING SUPPLIES	8.37
JUDY'S IRON & M	11/07/2019	2859	83-8383-7000	DORMITORY	4 SHARKBITE PLUMBING SUP	46.40
JUDY'S IRON & M	11/13/2019	3149	12-1206-7020	JOHN DEERE PROG	metal for stand	100.00
						242.18
KAAE	11/11/2019	2977	12-1205-6020	AG DEPARTMENT	KAAE Winter Symposium	175.00
						175.00
KALIC: TRACIE	11/07/2019	2916	37-3765-6010	GOSOSY Year 5	MLG, MEALS-OSY MTGS-T KALIC	257.97
						257.97
KANSAS DEPT OF	10/31/2019	2768	76-0000-2160	UNCLASSIFIED	September Sales Tas	751.29
						751.29
KANSAS EMPLOYME	11/11/2019	2960	11-1000-5930	INSTRUCTION	3rd Qtr Unemployment	559.89
KANSAS EMPLOYME	11/11/2019	2960	11-1129-5930	PAOLA	3rd Qtr Unemployment	77.34
KANSAS EMPLOYME	11/11/2019	2960	11-2900-5930	MILL	3rd Qtr Unemployment	11.11
KANSAS EMPLOYME	11/11/2019	2960	11-4100-5930	LIBRARY	3rd Qtr Unemployment	40.48
KANSAS EMPLOYME	11/11/2019	2960	11-4200-5930	ACADEMIC ADMINI	3rd Qtr Unemployment	114.64

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	11/11/2019	2960	11-5000-5930	STUDENT SERVICE	3rd Qtr Unemployment	84.13	
KANSAS EMPLOYME	11/11/2019	2960	11-5100-5930	ADVISING	3rd Qtr Unemployment	79.11	
KANSAS EMPLOYME	11/11/2019	2960	11-5200-5930	FINANCIAL AID A	3rd Qtr Unemployment	56.07	
KANSAS EMPLOYME	11/11/2019	2960	11-5300-5930	REGISTRAR	3rd Qtr Unemployment	47.03	
KANSAS EMPLOYME	11/11/2019	2960	11-5350-5930	ADMISSIONS	3rd Qtr Unemployment	65.35	
KANSAS EMPLOYME	11/11/2019	2960	11-5500-5930	GENERAL ATHLETI	3rd Qtr Unemployment	83.78	
KANSAS EMPLOYME	11/11/2019	2960	11-5503-5930	TRAINER	3rd Qtr Unemployment	91.15	
KANSAS EMPLOYME	11/11/2019	2960	11-5500-5930	GENERAL ATHLETI	3rd Qtr Unemployment	2.15	
KANSAS EMPLOYME	11/11/2019	2960	11-5504-5930	GOLF	3rd Qtr Unemployment	1.52	
KANSAS EMPLOYME	11/11/2019	2960	11-5505-5930	FOOTBALL	3rd Qtr Unemployment	142.76	
KANSAS EMPLOYME	11/11/2019	2960	11-5510-5930	BASKETBALL-MEN	3rd Qtr Unemployment	49.68	
KANSAS EMPLOYME	11/11/2019	2960	11-5515-5930	BASKETBALL-WOME	3rd Qtr Unemployment	47.89	
KANSAS EMPLOYME	11/11/2019	2960	11-5520-5930	VOLLEYBALL	3rd Qtr Unemployment	52.24	
KANSAS EMPLOYME	11/11/2019	2960	11-5525-5930	BASEBALL	3rd Qtr Unemployment	67.80	
KANSAS EMPLOYME	11/11/2019	2960	11-5530-5930	RODEO	3rd Qtr Unemployment	67.85	
KANSAS EMPLOYME	11/11/2019	2960	11-5535-5930	eSports	3rd Qtr Unemployment	4.13	
KANSAS EMPLOYME	11/11/2019	2960	11-5545-5930	SOFTBALL	3rd Qtr Unemployment	47.31	
KANSAS EMPLOYME	11/11/2019	2960	11-5550-5930	TRACK	3rd Qtr Unemployment	33.14	
KANSAS EMPLOYME	11/11/2019	2960	11-5560-5930	ATHLETIC FIELDS	3rd Qtr Unemployment	1.65	
KANSAS EMPLOYME	11/11/2019	2960	11-5608-5930	CHEER/DANCE	3rd Qtr Unemployment	9.03	
KANSAS EMPLOYME	11/11/2019	2960	11-6100-5930	PRESIDENT'S OFF	3rd Qtr Unemployment	135.75	
KANSAS EMPLOYME	11/11/2019	2960	11-6140-5930	HUMAN RESOURCES	3rd Qtr Unemployment	33.94	
KANSAS EMPLOYME	11/11/2019	2960	11-6200-5930	FISCAL OPERATIO	3rd Qtr Unemployment	152.64	
KANSAS EMPLOYME	11/11/2019	2960	11-6300-5930	COMMUNITY/PUBLI	3rd Qtr Unemployment	34.95	
KANSAS EMPLOYME	11/11/2019	2960	11-6400-5930	MIS DEPARTMENT	3rd Qtr Unemployment	79.94	
KANSAS EMPLOYME	11/11/2019	2960	11-6400-5930	MIS DEPARTMENT	3rd Qtr Unemployment	40.41	
KANSAS EMPLOYME	11/11/2019	2960	11-6500-5930	LOGISTICS	3rd Qtr Unemployment	18.90	
KANSAS EMPLOYME	11/11/2019	2960	11-6600-5930	PRINT SHOP	3rd Qtr Unemployment	26.81	
KANSAS EMPLOYME	11/11/2019	2960	11-6800-5930	DEVELOPMENT	3rd Qtr Unemployment	47.66	
KANSAS EMPLOYME	11/11/2019	2960	11-6850-5930	Ellis FAC/Gordo	3rd Qtr Unemployment	32.82	
KANSAS EMPLOYME	11/11/2019	2960	11-7100-5930	FACILITIES AND	3rd Qtr Unemployment	120.63	
KANSAS EMPLOYME	11/11/2019	2960	11-7100-5930	FACILITIES AND	3rd Qtr Unemployment	123.54	
KANSAS EMPLOYME	11/11/2019	2960	11-7100-5930	FACILITIES AND	3rd Qtr Unemployment	7.14	
KANSAS EMPLOYME	11/11/2019	2960	11-7200-5930	SPECIAL O & M	3rd Qtr Unemployment	.83	
KANSAS EMPLOYME	11/11/2019	2960	11-8300-5930	INSTITUTIONAL M	3rd Qtr Unemployment	11.55	
KANSAS EMPLOYME	11/11/2019	2960	12-1202-5930	HARLEY DAVIDSON	3rd Qtr Unemployment	144.65	
KANSAS EMPLOYME	11/11/2019	2960	12-1203-5930	HVAC PROGRAM	3rd Qtr Unemployment	31.14	
KANSAS EMPLOYME	11/11/2019	2960	12-1205-5930	AG DEPARTMENT	3rd Qtr Unemployment	74.41	
KANSAS EMPLOYME	11/11/2019	2960	12-1206-5930	JOHN DEERE PROG	3rd Qtr Unemployment	72.13	
KANSAS EMPLOYME	11/11/2019	2960	12-2604-5930	WELDING-PAOLA	3rd Qtr Unemployment	28.92	
KANSAS EMPLOYME	11/11/2019	2960	12-1208-5930	B & I DEPARTMEN	3rd Qtr Unemployment	28.79	
KANSAS EMPLOYME	11/11/2019	2960	12-1208-5930	B & I DEPARTMEN	3rd Qtr Unemployment	12.28	
KANSAS EMPLOYME	11/11/2019	2960	12-1210-5930	BUSINESS DEPART	3rd Qtr Unemployment	31.53	
KANSAS EMPLOYME	11/11/2019	2960	12-1215-5930	FT. SCOTT COSME	3rd Qtr Unemployment	45.96	
KANSAS EMPLOYME	11/11/2019	2960	12-1135-5930	CONSTRUCTION-PA	3rd Qtr Unemployment	35.31	
KANSAS EMPLOYME	11/11/2019	2960	12-1216-5930	PITTSBURG COSME	3rd Qtr Unemployment	45.98	
KANSAS EMPLOYME	11/11/2019	2960	12-1220-5930	COMPUTER SCIENC	3rd Qtr Unemployment	22.94	
KANSAS EMPLOYME	11/11/2019	2960	12-1222-5930	PITT TECH/CTEC	3rd Qtr Unemployment	54.89	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	11/11/2019	2960	12-1225-5930	CRIMINAL JUSTIC	3rd Qtr Unemployment		37.56
KANSAS EMPLOYME	11/11/2019	2960	12-1235-5930	NURSING	3rd Qtr Unemployment		193.95
KANSAS EMPLOYME	11/11/2019	2960	12-1240-5930	ALLIED HEALTH	3rd Qtr Unemployment		114.03
KANSAS EMPLOYME	11/11/2019	2960	12-1250-5930	EWI	3rd Qtr Unemployment		14.12
KANSAS EMPLOYME	11/11/2019	2960	12-7425-5930	EMT	3rd Qtr Unemployment		10.67
KANSAS EMPLOYME	11/11/2019	2960	12-2601-5930	CONSTRUCTION TR	3rd Qtr Unemployment		33.01
KANSAS EMPLOYME	11/11/2019	2960	12-2603-5930	WELDING-FT SCOT	3rd Qtr Unemployment		25.18
KANSAS EMPLOYME	11/11/2019	2960	12-2602-5930	WELDING	3rd Qtr Unemployment		25.14
KANSAS EMPLOYME	11/11/2019	2960	12-4250-5930	ASSOC DEAN OCCU	3rd Qtr Unemployment		57.26
KANSAS EMPLOYME	11/11/2019	2960	25-2539-5930	HEP Year 4	3rd Qtr Unemployment		88.64
KANSAS EMPLOYME	11/11/2019	2960	25-3809-5930	CAMP YEAR 4	3rd Qtr Unemployment		91.35
KANSAS EMPLOYME	11/11/2019	2960	27-2715-5930	TITLE 4/SSS-YEA	3rd Qtr Unemployment		77.93
KANSAS EMPLOYME	11/11/2019	2960	28-2811-5930	Pass YR11	3rd Qtr Unemployment		16.19
KANSAS EMPLOYME	11/11/2019	2960	28-2850-5930	National Pass	3rd Qtr Unemployment		9.90
KANSAS EMPLOYME	11/11/2019	2960	31-2912-5930	ET TECH ASSISTA	3rd Qtr Unemployment		47.66
KANSAS EMPLOYME	11/11/2019	2960	31-3010-6670	CARL PERKINS GR	3rd Qtr Unemployment		1.65
KANSAS EMPLOYME	11/11/2019	2960	37-3716-5930	MEP YEAR 16	3rd qtr unemployment		277.38
KANSAS EMPLOYME	11/11/2019	2960	37-3765-5930	GOSOSY Year 5	3rd qtr unemployment		4.95
KANSAS EMPLOYME	11/11/2019	2960	37-3765-5930	GOSOSY Year 5	3rd qtr unemployment		95.78
KANSAS EMPLOYME	11/11/2019	2960	37-3785-5930	IRRC-Year 5	3rd Qtr Unemployment		4.95
KANSAS EMPLOYME	11/11/2019	2960	37-3785-5930	IRRC-Year 5	3rd Qtr Unemployment		304.41
KANSAS EMPLOYME	11/11/2019	2960	37-3958-5930	IOWA PROJECT-8	3rd Qtr Unemployment		36.53
KANSAS EMPLOYME	11/11/2019	2960	37-3958-5930	IOWA PROJECT-8	3rd Qtr Unemployment		12.05
KANSAS EMPLOYME	11/11/2019	2960	71-7170-5930	STUDENT SERVICE	3rd Qtr Unemployment		.91
KANSAS EMPLOYME	11/11/2019	2960	81-8100-5930	BOOKSTORE	3rd Qtr Unemployment		40.10
KANSAS EMPLOYME	11/11/2019	2960	83-8383-5930	DORMITORY	3rd Qtr Unemployment		63.75
KANSAS EMPLOYME	11/11/2019	2960	83-8384-5930	GREYHOUND LODGE	3rd Qtr Unemployment		72.55
KANSAS EMPLOYME	11/11/2019	2960	11-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		2,704.74-
KANSAS EMPLOYME	11/11/2019	2960	12-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		1,139.85-
KANSAS EMPLOYME	11/11/2019	2960	25-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		179.99-
KANSAS EMPLOYME	11/11/2019	2960	27-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		77.93-
KANSAS EMPLOYME	11/11/2019	2960	28-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		26.09-
KANSAS EMPLOYME	11/11/2019	2960	31-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		49.31-
KANSAS EMPLOYME	11/11/2019	2960	37-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		736.05-
KANSAS EMPLOYME	11/11/2019	2960	71-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		.91-
KANSAS EMPLOYME	11/11/2019	2960	81-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		40.10-
KANSAS EMPLOYME	11/11/2019	2960	83-0000-1010	UNCLASSIFIED	3rd Qtr Unemployment		136.30-
							.00
KANSAS FARM BUR	10/22/2019	2707	75-7533-7000	COLLEGIATE FARM	Farm Bureau- DUE		104.50
							104.50
KANSAS GAS SERV	11/08/2019	2943	12-1216-6330	PITTSBURG COSME	Sep-gas		32.79
KANSAS GAS SERV	11/08/2019	2943	12-1202-6330	HARLEY DAVIDSON	Sep-gas		50.67
KANSAS GAS SERV	11/08/2019	2943	83-8384-6330	GREYHOUND LODGE	Sep-lodge elec		246.54
KANSAS GAS SERV	11/08/2019	2943	11-7100-6330	FACILITIES AND	Sep-maint shop		32.91

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KANSAS GAS SERV	11/08/2019	2943	12-1202-6330	HARLEY DAVIDSON	Sep	49.52
KANSAS GAS SERV	11/08/2019	2943	12-2603-6330	WELDING-FT SCOT	Sep	32.91
KANSAS GAS SERV	11/08/2019	2943	12-1206-6330	JOHN DEERE PROG	Sep	38.80
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #1	33.61
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #2	24.04
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #3	26.61
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #4	27.90
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #5	28.52
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #6	30.44
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #7	32.35
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #8	25.96
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S holb #1	29.80
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #2	31.08
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-9202 S Holbr #3	25.30
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #4	25.30
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #5	25.30
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #6	33.00
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #7	27.90
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #8	30.44
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep 924 S Holb #2	28.52
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-924 S Holb #4	29.80
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-928 S Holb #3	26.61
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep 928 S Holb #7	28.52
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-928 S holb #8	29.18
KANSAS GAS SERV	11/08/2019	2943	83-8385-6330	SYCAMORE GROVE	Sep-932 S Holb #2	28.52
						1,112.84
KEEFER: PHILIP	11/07/2019	2927	37-3780-6013	IRRC TRAVEL	CAB,MLG,PRK,MEALS-P KEEFER	335.90
						335.90
KIRKLAND WELDIN	10/31/2019	2761	12-2603-7020	WELDING-FT SCOT	supplies	278.50
KIRKLAND WELDIN	11/05/2019	2846	11-5530-7000	RODEO	TEC 6011 1/8 mild steel	84.00
KIRKLAND WELDIN	11/12/2019	3065	12-2602-7020	WELDING	Gas - Lab Materials	2,000.00
						2,362.50
KNEM/KNMO	11/11/2019	2974	11-6300-6140	COMMUNITY/PUBLI	October Ads	163.10
						163.10
KOMB-FM RADIO	11/11/2019	2970	11-6300-6140	COMMUNITY/PUBLI	october ads	400.00
KOMB-FM RADIO	11/11/2019	2973	11-6300-6140	COMMUNITY/PUBLI	Cosmo radio ad back to school	40.00
						440.00
KRYTERION	10/31/2019	2784	12-1240-7010	ALLIED HEALTH	KDAD Allied Health test fees	36.00

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						36.00
LAGOS: LIZBI	11/12/2019	3088	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
LAGOS: LIZBI	11/12/2019	3088	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	180.00
LAGOS: LIZBI	11/12/2019	3088	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
						330.00
LAKELAND OFFICE	10/22/2019	2696	11-6200-6150	FISCAL OPERATIO	MAINTENANCE 9/30-10/30	1,134.00
LAKELAND OFFICE	10/22/2019	2696	11-6200-6150	FISCAL OPERATIO	MAINTENANCE 8/31-9/29	1,134.00
LAKELAND OFFICE	10/22/2019	2698	11-6200-6150	FISCAL OPERATIO	Overage 9/17-10/16	888.21
LAKELAND OFFICE	10/22/2019	2698	11-6200-6150	FISCAL OPERATIO	Overage 9/17-10/16	3,369.82
LAKELAND OFFICE	10/31/2019	2780	11-6200-6150	FISCAL OPERATIO	OVERAGES 5/31-8/30	1,178.99
LAKELAND OFFICE	11/12/2019	2997	28-2811-6150	Pass YR11	Svc Agrt-Base Rate 10/17-11/16	91.48
LAKELAND OFFICE	11/12/2019	2997	28-2811-6150	Pass YR11	Svc Agrmt-Overages 9/17-10/16	437.60
LAKELAND OFFICE	11/12/2019	3057	11-6200-6150	FISCAL OPERATIO	Maintenance 10/31-1/29	1,134.00
						9,368.10
LEARNING TREE I	11/12/2019	3061	11-6140-6190	HUMAN RESOURCES	Name Badges	71.42
LEARNING TREE I	11/12/2019	3061	11-6140-6190	HUMAN RESOURCES	Name Badges	20.00
						91.42
LESMEISTER: DEN	11/05/2019	2843	11-5530-7000	RODEO	teffgrass squarbales 10 7 19	1,755.00
LESMEISTER: DEN	11/05/2019	2843	11-5530-7000	RODEO	teffgrass squarbales 10 14 19	1,755.00
LESMEISTER: DEN	11/05/2019	2843	11-5530-7000	RODEO	delivery	100.00
						3,610.00
LINCOLN ELECTRI	11/12/2019	3067	12-2603-7020	WELDING-FT SCOT	excalibur for welding	1,350.29
						1,350.29
LINDBLOOM: CODY	11/12/2019	3051	11-4200-6150	ACADEMIC ADMINI	PSU PARKING PERMIT	114.00
						114.00
LINK MEDIA OUTD	11/11/2019	2968	11-6300-6140	COMMUNITY/PUBLI	Invoice 106336 106337	400.00
						400.00
LOCKE SUPPLY	10/31/2019	2770	83-8383-8310	DORMITORY	BEADED FURNCE PIPE	19.55
LOCKE SUPPLY	10/31/2019	2770	83-8383-8310	DORMITORY	FURNACE T	24.86
LOCKE SUPPLY	10/31/2019	2770	83-8383-8310	DORMITORY	FOIL FLEX BAG	52.33
LOCKE SUPPLY	11/11/2019	2964	83-8383-8310	DORMITORY	INSULATED FLEX DUCTWORK	52.33
						149.07

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	10/31/2019	2734	11-7100-7000	FACILITIES AND	ANTIFREEZE	24.00
LOCKWOOD MOTOR	11/12/2019	3041	11-7100-7000	FACILITIES AND	ANTIFREEZE	22.50
						46.50
LOPEZ: DUNIA	10/31/2019	2758	25-2539-7480	HEP Year 4	HEP Year 3 Student Placement	25.00
						25.00
LORINCZOVA: MON	11/07/2019	2913	37-3757-6037	SOSOSY TRAVEL	CAB,MEALS-M LORINSCZOVA MS	295.04
						295.04
LYON: BETH	11/05/2019	2794	11-5500-5800	GENERAL ATHLETI	MBB LPTC	25.00
LYON: BETH	11/05/2019	2799	11-5500-5800	GENERAL ATHLETI	MBB Baker	25.00
LYON: BETH	11/12/2019	3028	11-5500-5800	GENERAL ATHLETI	Gladbach Tourney	50.00
LYON: BETH	11/12/2019	3049	11-5500-5800	GENERAL ATHLETI	Basketball Missouri Valley JV	25.00
LYON: BETH	11/12/2019	3115	11-5500-5800	GENERAL ATHLETI	Basketball ACCC.StM JV	35.00
						160.00
MAJALCA: YULISS	11/12/2019	3104	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
MAJALCA: YULISS	11/12/2019	3104	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
MAJOR: KENNDA	11/12/2019	3059	25-2539-6030	HEP Year 4	HEP Yr 4 2019 HEP Confrence	500.00
						500.00
MALONE: NICHOLA	11/12/2019	3123	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
MALONE: NICHOLA	11/12/2019	3123	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
MARSHA'S GREAT	11/07/2019	2899	27-2715-6010	TITLE 4/SSS-YEA	MNU/Dinner Theater lunches	85.00
						85.00
MARTINEZ: ALEXI	11/12/2019	3103	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
MARTINEZ: ALEXI	11/12/2019	3103	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
MARTINEZ: ALEXI	11/12/2019	3103	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						250.00
MARTINEZ:ALEX	11/05/2019	2823	25-2539-7480	HEP Year 4	HEP Year 4 Placement Stipend	25.00
						25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MASTERS RENTALS	11/07/2019	2902	11-6500-6460	LOGISTICS	Repair and restoral of	1,778.91
MASTERS RENTALS	11/13/2019	3138	11-6500-6470	LOGISTICS	return of prev shuttle	1,372.51
MASTERS RENTALS	11/13/2019	3142	11-6500-6410	LOGISTICS	Dec lease shuttle	3,399.00
						6,550.42
MATHES: MIKE	11/07/2019	2891	12-1202-7020	HARLEY DAVIDSON	workforce development	275.00
						275.00
MAYCO ACE HARDW	10/22/2019	2708	11-7100-7000	FACILITIES AND	REDUCER SOCKET	9.98
MAYCO ACE HARDW	10/25/2019	2725	83-8384-8310	GREYHOUND LODGE	STAPLES	2.79
MAYCO ACE HARDW	10/25/2019	2725	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE	2.60
MAYCO ACE HARDW	10/25/2019	2725	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE	7.80
MAYCO ACE HARDW	10/31/2019	2754	11-7100-7000	FACILITIES AND	FAN	49.99
MAYCO ACE HARDW	10/31/2019	2754	11-7100-7000	FACILITIES AND	SOCKET REDUCER	14.97
MAYCO ACE HARDW	10/31/2019	2754	83-8383-8310	DORMITORY	STRAP HANGERS	4.57
MAYCO ACE HARDW	10/31/2019	2769	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE	2.60
MAYCO ACE HARDW	10/31/2019	2769	83-8383-8310	DORMITORY	PEX ELBOW	5.98
MAYCO ACE HARDW	10/31/2019	2769	83-8383-8310	DORMITORY	DUCT TAPE	8.99
MAYCO ACE HARDW	10/31/2019	2769	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE	7.80
MAYCO ACE HARDW	11/05/2019	2810	11-7100-7000	FACILITIES AND	BLANK WALL PLATE (4)	3.96
MAYCO ACE HARDW	11/05/2019	2810	83-8383-7000	DORMITORY	FLUSH VALVE REPAIR KIT	17.99
MAYCO ACE HARDW	11/07/2019	2860	83-8383-8310	DORMITORY	BOLTS	2.61
MAYCO ACE HARDW	11/07/2019	2870	83-8383-8310	DORMITORY	WASHER HOSE KITS	75.95
MAYCO ACE HARDW	11/07/2019	2870	83-8383-8310	DORMITORY	TAPE FOIL/FLEX DUCT	29.98
MAYCO ACE HARDW	11/07/2019	2870	12-7100-9100	FACILITIES AND	STRAP HANGER	12.95
MAYCO ACE HARDW	11/07/2019	2886	11-6400-7000	MIS DEPARTMENT	Small item storage Wall mount	57.98
MAYCO ACE HARDW	11/07/2019	2886	11-6400-7000	MIS DEPARTMENT	Small item storage (Smaller)	99.96
MAYCO ACE HARDW	11/07/2019	2886	11-6400-7000	MIS DEPARTMENT	Float amount (cost increase)	20.00
MAYCO ACE HARDW	11/11/2019	2965	83-8384-8310	GREYHOUND LODGE	STAPLES	2.79
MAYCO ACE HARDW	11/11/2019	2965	83-8384-8310	GREYHOUND LODGE	MSC PLUMBING	4.57
MAYCO ACE HARDW	11/13/2019	3134	83-8383-8310	DORMITORY	room repair 107 Greyhound Hal	2.61
MAYCO ACE HARDW	11/14/2019	3162	11-7100-7000	FACILITIES AND	DRILL BIT EXTENSION	12.99
						462.41
MCDUFFIE: RYAN	11/12/2019	3122	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
MCDUFFIE: RYAN	11/12/2019	3122	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
MCKENZIE RIVER	11/07/2019	2919	25-2539-6650	HEP Year 4	HEP Year 4 1st Quarter	3,750.00
						3,750.00
MEE: AW	11/12/2019	3087	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
MEE: AW	11/12/2019	3087	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEE: AW	11/12/2019	3087	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
						310.00
MENDOZA: JOSE	11/12/2019	3060	25-2539-7480	HEP Year 4	HEP Year 4 Student Placement	25.00
						25.00
MERCHANTS FLEET	11/13/2019	3161	11-6500-6410	LOGISTICS	Nov lease of 15 passenger 1	750.00
MERCHANTS FLEET	11/13/2019	3161	11-6500-6410	LOGISTICS	Nov Lease 15 passenger #2	750.00
MERCHANTS FLEET	11/13/2019	3161	11-6500-6410	LOGISTICS	Nov Lease of 15 passenger #3	750.00
						2,250.00
MERCHEN: JUSTIN	11/05/2019	2824	25-2539-7480	HEP Year 4	HEP Year 4 Graduation Stipend	200.00
MERCHEN: JUSTIN	11/05/2019	2824	25-2539-7475	HEP Year 4	HEP Year 4 Transportation Stip	50.00
MERCHEN: JUSTIN	11/05/2019	2824	25-2539-7480	HEP Year 4	HEP Year 4 Placement Stipend	25.00
						275.00
MESSIER: WILFRE	11/07/2019	2931	37-3757-6018	SOSOSY TRAVEL	CAB,AIR,MLG,MEALS-W MESSIER	883.03
MESSIER: WILFRE	11/07/2019	2931	37-3757-6018	SOSOSY TRAVEL	CAB,AIR,MLG,CAR,MEALS-MESSIER	848.94
MESSIER: WILFRE	11/07/2019	2934	37-3958-6650	IOWA PROJECT-8	INV#2-WIL MESSIER-COE APRVL	1,141.66
						2,873.63
MIAMI COUNTY RE	11/05/2019	2822	11-1129-6140	PAOLA	SPRING INSERT DISTRIBUTION	720.00
						720.00
MID-AMERICA SAN	10/31/2019	2751	11-5525-8350	BASEBALL	OCT PORTA POTTY RENTALS	300.00
						300.00
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	42" fence stays	7.90
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	sheep & goat/ DECC	11.99
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	liquamycin LA - 200 100CC	29.99
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	sheep & Goat/DECC	23.98
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	capewell nail	42.99
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	farrier hoof rasp 14" bellota	26.99
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	trace mineral block	17.98
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	liquamcin LA-200 100cc	29.99
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	syringe disp 12cc	1.18
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	disposable needle 16X 3/4 ea	.99
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	Sheep & Goat/DECC	23.98
MILLER FEED & O	11/05/2019	2848	11-5530-7000	RODEO	pine shavings	7.49
						225.45

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MO: SHI	11/12/2019	3086	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
MO: SHI	11/12/2019	3086	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00
MO: SHI	11/12/2019	3086	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
						310.00
MOO: LAY LER KL	11/12/2019	3126	25-3809-6643	CAMP YEAR 4	OCTOBER TUTOR/MENTOR - ATU-O	1,027.00
						1,027.00
MORALES: MARLON	11/12/2019	3121	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	140.00
MORALES: MARLON	11/12/2019	3121	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
MORALES: MARLON	11/12/2019	3121	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						290.00
MPH DEVELOPMENT	11/11/2019	2947	11-1129-7030	PAOLA	Repair bathroom 10.31.19	210.00
						210.00
MUNOZ: ARACELY	11/05/2019	2825	25-2539-7480	HEP Year 4	HEP Year 4-Graduation Stipend	200.00
MUNOZ: ARACELY	11/05/2019	2825	25-2539-7475	HEP Year 4	HEP YEAR 4 Transportation Stip	50.00
						250.00
NATE'S LAWN & L	11/12/2019	3109	11-5525-8350	BASEBALL	9.15.19 fall fertilizer app	650.00
NATE'S LAWN & L	11/12/2019	3109	11-5525-8350	BASEBALL	9.15.19 gypsum appliciation	450.00
NATE'S LAWN & L	11/12/2019	3109	11-5525-8350	BASEBALL	10.4.19 aeration	475.00
NATE'S LAWN & L	11/12/2019	3109	11-5525-8350	BASEBALL	10.31.19 installation see	950.00
NATE'S LAWN & L	11/12/2019	3109	11-5525-8350	BASEBALL	10.31.19 winter fertilizer	650.00
NATE'S LAWN & L	11/12/2019	3109	11-5525-8350	BASEBALL	10.20.19 rye seed	1,800.00
						4,975.00
NATIONAL AMERIC	11/07/2019	2928	31-1235-4280	NURSING	Consumable Supplies	1,500.00
NATIONAL AMERIC	11/07/2019	2928	12-1235-7000	NURSING	Nursing Equipment and Supplies	4,500.00
						6,000.00
NEW READERS PRE	10/31/2019	2743	25-2539-7010	HEP Year 4	HEP Year 4 Ready Test Vouchers	400.00
						400.00
NEWSWANDER: BRO	10/31/2019	2757	31-3011-7000	Perkins V Imple	Fuel Reinbursement	26.69
						26.69
NIECE PRODUCTS	11/13/2019	3139	31-3131-7000		Safety glasses-manuf day	398.96

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							398.96
NITRO PROMO	11/05/2019	2813	11-5545-7000	SOFTBALL	Solid Pom Pom Beanie		204.00
NITRO PROMO	11/05/2019	2813	11-5545-7000	SOFTBALL	Jersey set		75.00
NITRO PROMO	11/05/2019	2813	11-5545-7000	SOFTBALL	cap Black/white		210.00
NITRO PROMO	11/07/2019	2906	12-7425-7000	EMT	EMS Shirts Fall 2019		350.00
NITRO PROMO	11/12/2019	3043	11-5545-7000	SOFTBALL	remaing balance of Nitro		1,725.00
							2,564.00
NOLEN: JOSHUA W	11/12/2019	3031	11-5500-5800	GENERAL ATHLETI	umpire for BB game at UNV		120.00
							120.00
NSANZAMAHORO: P	11/12/2019	3120	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		100.00
NSANZAMAHORO: P	11/12/2019	3120	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
							200.00
NUESYNERGY	11/12/2019	3050	11-6140-6510	HUMAN RESOURCES	COBRA services		412.50
							412.50
NWACC	11/11/2019	2993	25-2539-6645	HEP Year 4	November 19 Site Payment Yr 4		1,000.00
							1,000.00
O'BRIEN: KYLIE	11/12/2019	3119	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		100.00
O'BRIEN: KYLIE	11/12/2019	3119	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
							200.00
O'REILLY AUTO P	11/05/2019	2802	11-6500-6460	LOGISTICS	Vehicle supplies		162.22
O'REILLY AUTO P	11/05/2019	2844	11-5530-7000	RODEO	galhydroil		44.97
							207.19
OFFICE DEPOT	10/31/2019	2749	11-6600-6152	PRINT SHOP	Office Supplies		3,000.00
							3,000.00
OPSU OK PANHAND	11/12/2019	3042	25-3809-7300	CAMP YEAR 4	T&F/ WILLIAM WOOLMAN A20196933		127.84
OPSU OK PANHAND	11/12/2019	3042	25-3809-7300	CAMP YEAR 4	TF/DANIELA HERNANDEZ A20162296		553.23
OPSU OK PANHAND	11/12/2019	3042	25-3809-7470	CAMP YEAR 4	DORM/D. HERNANDEZ A20162296		156.75
OPSU OK PANHAND	11/12/2019	3042	25-3809-7460	CAMP YEAR 4	MEALS/ D. HERNANDEZ A20162296		156.75
OPSU OK PANHAND	11/12/2019	3042	25-3809-7010	CAMP YEAR 4	BOOKS/D. HERNANDEZ A20162296		55.32
OPSU OK PANHAND	11/12/2019	3042	25-3809-7300	CAMP YEAR 4	T&F/JOSUE CARRILLO A20162327		1,120.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OPSU OK PANHAND	11/12/2019	3042	25-3809-7010	CAMP YEAR 4	BOOKS/JOSUE CARRILLO A20162327	120.00
OPSU OK PANHAND	11/12/2019	3042	25-3809-7470	CAMP YEAR 4	DORM/JOSUE CARRILLO A20162327	380.00
OPSU OK PANHAND	11/12/2019	3042	25-3809-7460	CAMP YEAR 4	MEALS/JOSUE CARRILLO A20162327	380.00
OPSU OK PANHAND	11/12/2019	3072	25-2539-6645	HEP Year 4	November 2019 Site Payment Yr4	1,000.00
						4,049.89
PAGE: JENTRY	11/11/2019	2990	25-2539-6030	HEP Year 4	HEP Yr 4 Milage Jentry Trainin	55.68
						55.68
PAPA DON'S PIZZ	11/05/2019	2821	11-5505-6010	FOOTBALL	team meal pre-game	636.00
PAPA DON'S PIZZ	11/05/2019	2821	11-5505-6010	FOOTBALL	school discount	186.00-
						450.00
PEARSON EDUCATI	11/12/2019	3033	81-8100-8580	BOOKSTORE	med term	4,316.86
						4,316.86
PEARSON VUE	10/31/2019	2301	25-2539-7010	HEP Year 4	HEP YEAR 4 GED VOUCHERS	660.00
						660.00
PEPSI	11/12/2019	3036	81-8100-8588	BOOKSTORE	cold coffee and soda	280.05
						280.05
PEREZ: DULCE AN	11/12/2019	3102	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
PEREZ: DULCE AN	11/12/2019	3102	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
PEREZ: DULCE AN	11/12/2019	3102	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						250.00
PEREZ: RACHEL B	11/07/2019	2941	25-2539-7480	HEP Year 4	HEP Student Placement	25.00
						25.00
PESSIN: BRENDA	11/07/2019	2890	28-2850-6641	National Pass	Pymt to Natl Pass consultant	1,800.00
PESSIN: BRENDA	11/07/2019	2901	37-3765-6080	GOSOSY Year 5	INV #1009-GOSOSY -B PESSIN	2,100.00
PESSIN: BRENDA	11/07/2019	2911	37-3757-6010	SOSOSY TRAVEL	CAB,AIR,MEALS,HTL-B PESSIN	1,721.59
						5,621.59
PEST X SOLUTION	11/07/2019	2862	11-7100-6660	FACILITIES AND	MONTHLY PEST SERVICE	500.00
PEST X SOLUTION	11/07/2019	2862	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	11/07/2019	2862	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	11/07/2019	2862	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00

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PEST X SOLUTION	11/07/2019	2862	83-8384-6510	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	11/07/2019	2862	11-5525-8350	BASEBALL	PEST CONTROL		25.00
							750.00
PHI THETA KAPPA	11/11/2019	2984	75-7539-6190	PHI THETA KAPPA	membership fall 2019		1,400.00
							1,400.00
PHILLIPS 66-COM	11/11/2019	2958	11-5350-6030	ADMISSIONS	PHILLIPS 66 DUE 10/22/19		244.06
PHILLIPS 66-COM	11/11/2019	2958	11-5503-6030	TRAINER	PHILLIPS 66 DUE 10/22/19		377.88
PHILLIPS 66-COM	11/11/2019	2958	11-5525-6010	BASEBALL	PHILLIPS 66 DUE 10/22/19		595.88
PHILLIPS 66-COM	11/11/2019	2958	11-6500-6070	LOGISTICS	PHILLIPS 66 DUE 10/22/19		72.83
PHILLIPS 66-COM	11/11/2019	2958	25-3809-6030	CAMP YEAR 4	PHILLIPS 66 DUE 10/22/19		24.76
PHILLIPS 66-COM	11/11/2019	2958	12-2601-6030	CONSTRUCTION TR	PHILLIPS 66 DUE 10/22/19		98.26
PHILLIPS 66-COM	11/11/2019	2958	11-6800-6030	DEVELOPMENT	PHILLIPS 66 DUE 10/22/19		19.04
PHILLIPS 66-COM	11/11/2019	2958	12-1250-6030	EWI	PHILLIPS 66 DUE 10/22/19		36.48
PHILLIPS 66-COM	11/11/2019	2958	11-5505-6020	FOOTBALL	PHILLIPS 66 DUE 10/22/19		1,048.54
PHILLIPS 66-COM	11/11/2019	2958	11-5505-6010	FOOTBALL	PHILLIPS 66 DUE 10/22/19		55.85
PHILLIPS 66-COM	11/11/2019	2958	25-2539-6030	HEP Year 4	PHILLIPS 66 DUE 10/22/19		11.50
PHILLIPS 66-COM	11/11/2019	2958	11-1000-6260	INSTRUCTION	PHILLIPS 66 DUE 10/22/19		110.63
PHILLIPS 66-COM	11/11/2019	2958	11-6400-6030	MIS DEPARTMENT	PHILLIPS 66 DUE 10/22/19		44.99
PHILLIPS 66-COM	11/11/2019	2958	12-1206-6020	JOHN DEERE PROG	PHILLIPS 66 DUE 10/22/19		26.75
PHILLIPS 66-COM	11/11/2019	2958	12-1206-6020	JOHN DEERE PROG	PHILLIPS 66 DUE 10/22/19		48.63
PHILLIPS 66-COM	11/11/2019	2958	12-1205-6011	AG DEPARTMENT	PHILLIPS 66 DUE 10/22/19		270.93
PHILLIPS 66-COM	11/11/2019	2958	11-6500-6070	LOGISTICS	PHILLIPS 66 DUE 10/22/19		144.23
PHILLIPS 66-COM	11/11/2019	2958	12-1205-6012	AG DEPARTMENT	PHILLIPS 66 DUE 10/22/19		117.71
PHILLIPS 66-COM	11/11/2019	2958	12-1235-6030	NURSING	PHILLIPS 66 DUE 10/22/19		97.85
PHILLIPS 66-COM	11/11/2019	2958	11-1129-6030	PAOLA	PHILLIPS 66 DUE 10/22/19		123.62
PHILLIPS 66-COM	11/11/2019	2958	12-4250-6030	ASSOC DEAN OCCU	PHILLIPS 66 DUE 10/22/19		25.33
PHILLIPS 66-COM	11/11/2019	2958	11-6100-6030	PRESIDENT'S OFF	PHILLIPS 66 DUE 10/22/19		115.15
PHILLIPS 66-COM	11/11/2019	2958	71-7190-6192	STUDENT ACTIVIT	PHILLIPS 66 DUE 10/22/19		56.34
PHILLIPS 66-COM	11/11/2019	2958	71-1129-6190	PAOLA	PHILLIPS 66 DUE 10/22/19		31.59
PHILLIPS 66-COM	11/11/2019	2958	11-6300-6030	COMMUNITY/PUBLI	PHILLIPS 66 DUE 10/22/19		27.65
PHILLIPS 66-COM	11/11/2019	2958	12-1208-6030	B & I DEPARTMEN	PHILLIPS 66 DUE 10/22/19		98.16
PHILLIPS 66-COM	11/11/2019	2958	11-5300-6030	REGISTRAR	PHILLIPS 66 DUE 10/22/19		39.95
PHILLIPS 66-COM	11/11/2019	2958	11-5530-6010	RODEO	PHILLIPS 66 DUE 10/22/19		540.69
PHILLIPS 66-COM	11/11/2019	2958	11-5545-6020	SOFTBALL	PHILLIPS 66 DUE 10/22/19		186.69
PHILLIPS 66-COM	11/11/2019	2958	11-5545-6020	SOFTBALL	PHILLIPS 66 DUE 10/22/19		118.64
PHILLIPS 66-COM	11/11/2019	2958	11-5550-6020	TRACK	PHILLIPS 66 DUE 10/22/19		490.80
PHILLIPS 66-COM	11/11/2019	2958	27-2715-6030	TITLE 4/SSS-YEA	PHILLIPS 66 DUE 10/22/19		31.82
PHILLIPS 66-COM	11/11/2019	2958	11-5520-6010	VOLLEYBALL	PHILLIPS 66 DUE 10/22/19		415.82
PHILLIPS 66-COM	11/11/2019	2958	11-5515-6020	BASKETBALL-WOME	PHILLIPS 66 DUE 10/22/19		76.82
PHILLIPS 66-COM	11/11/2019	2958	80-0000-1470	UNCLASSIFIED	PHILLIPS 66 DUE 10/22/19		64.61
							5,761.26
PHILLIPS: RANDY	11/05/2019	2804	11-6500-5620	LOGISTICS	Driver pay		214.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS: RANDY	11/07/2019	2869	11-6500-5620	LOGISTICS	Driver pay	492.00
						706.50
PITNEY BOWES	11/11/2019	2967	11-6600-6153	PRINT SHOP	Meter Supplies	355.26
PITNEY BOWES	11/11/2019	2982	11-6600-6153	PRINT SHOP	Oct postage	1,182.40
						1,537.66
PRESQUE ISLE CU	10/25/2019	2724	11-1113-7020	BIOLOGY	Shipping	30.00
						30.00
PRIETO: FRANCI	11/07/2019	2929	37-3780-6019	IRRC TRAVEL	INV #23-10-22-19 RECRUITING	3,901.72
						3,901.72
PROPIO LANGUAGE	11/07/2019	2888	37-3958-6150	IOWA PROJECT-8	INV 43769 1361-LANGUAGE SERV	833.75
						833.75
PSU	11/12/2019	3006	11-0000-2030	UNCLASSIFIED	Fall 19 QA fees	58,916.00
						58,916.00
PYTLOWANY: SHAU	11/11/2019	2955	11-7200-8315	SPECIAL O & M	FB centennial fireworks	526.00
						526.00
RAYAS: YARETHZY	11/12/2019	3101	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	140.00
RAYAS: YARETHZY	11/12/2019	3101	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
RAYAS: YARETHZY	11/12/2019	3101	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						290.00
RAZAM: WENDY	11/07/2019	2897	37-3958-6030	IOWA PROJECT-8	MLG,MEALS-WENDY RAZAM-IA PRJCT	1,248.43
						1,248.43
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimbursement recuriting	98.97
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimbur. recur. meal	25.00
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recur. entry fee	7.00
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recur. meal	16.00
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recu. fuel	25.00
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recur. meal	5.82
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recurit food	10.88
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recur. meal	11.44
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	reimb. recur. meal	7.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REDRICK: PHILIP	11/05/2019	2856	11-5550-6020	TRACK	Reimb. recurri. fuel		35.17
REDRICK: PHILIP	11/12/2019	3019	11-5500-5800	GENERAL ATHLETI	iccc football scoreboard		35.00
							278.13
RENFRO: DANNY	11/12/2019	3023	11-5500-5800	GENERAL ATHLETI	iccc football chain gang		35.00
							35.00
RETFERFORD: CHR	11/05/2019	2852	11-5525-7000	BASEBALL	3 speed setting body deep		279.98
RETFERFORD: CHR	11/05/2019	2852	11-5525-7000	BASEBALL	shipping		15.00
							294.98
REYES: ALEJAND	11/07/2019	2917	25-2539-6644	HEP Year 4	HEP Year 4 Ocober Recruiting		108.00
REYES: ALEJAND	11/07/2019	2917	25-2539-6643	HEP Year 4	HEP Year 4 October Tutoring		140.00
REYES: ALEJAND	11/07/2019	2917	25-2539-6643	HEP Year 4	HEP Year 4 Placement for Alex		25.00
REYES: ALEJAND	11/07/2019	2917	25-2539-6643	HEP Year 4	HEP Year 4 Placement Justin		25.00
							298.00
Reynolds Law Fi	11/11/2019	2945	11-6100-6620	PRESIDENT'S OFF	Frontenac/endowment		324.00
							324.00
RIDER: MIRANDA	11/12/2019	3096	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		140.00
RIDER: MIRANDA	11/12/2019	3096	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND		50.00
RIDER: MIRANDA	11/12/2019	3096	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
							290.00
RODRIGUEZ: AREL	11/12/2019	3118	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		100.00
RODRIGUEZ: AREL	11/12/2019	3118	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND		50.00
RODRIGUEZ: AREL	11/12/2019	3118	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
							250.00
RUSSELLVILLE AD	11/12/2019	3073	25-2539-6645	HEP Year 4	November Site Payment Yr 4		2,000.00
							2,000.00
S&S RECOVERY IN	11/07/2019	2885	11-6200-7690	FISCAL OPERATIO	Oct Activity		30.00
							30.00
SALLY BEAUTY SU	11/07/2019	2878	12-1216-7020	PITTSBURG COSME	bleach, delveloper, hair spray		300.00
							300.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SANCHEZ-VALLENT	11/07/2019	2935	37-3958-6030	IOWA PROJECT-8	MLG,BAG-ID&R MTG- I SANCHEZ		63.90
							63.90
SCCC/ATS	11/07/2019	2912	25-3809-7300	CAMP YEAR 4	T&F/G. BADILLO 800178589		318.06
SCCC/ATS	11/07/2019	2912	25-3809-7460	CAMP YEAR 4	MEALS/G. BADILLO 800178589		184.92
SCCC/ATS	11/07/2019	2912	25-3809-7470	CAMP YEAR 4	DORM/G. BADILLO 800178589		184.92
SCCC/ATS	11/07/2019	2912	25-3809-7010	CAMP YEAR 4	BOOKS/G. BADILLO 800178589		51.77
SCCC/ATS	11/07/2019	2912	25-3809-7300	CAMP YEAR 4	T&F/MONICA GONZALEZ 800173980		664.83
SCCC/ATS	11/07/2019	2912	25-3809-7010	CAMP YEAR 4	BOOKS/M. GONZALEZ 800173980		136.17
SCCC/ATS	11/07/2019	2912	25-3809-7300	CAMP YEAR 4	T&F/YULISSA MAJALCA 800174685		270.00
SCCC/ATS	11/07/2019	2912	25-3809-7010	CAMP YEAR 4	BOOKS/Y. MAJALCA 800174685		390.00
SCCC/ATS	11/07/2019	2912	25-3809-7460	CAMP YEAR 4	MEALS/Y.MAJALCA 800174685		170.00
SCCC/ATS	11/07/2019	2912	25-3809-7470	CAMP YEAR 4	DORM/Y.MAJALCA 800174685		170.00
SCCC/ATS	11/07/2019	2912	25-3809-7300	CAMP YEAR 4	T&F/G. SILVERIO 800175556		165.39
SCCC/ATS	11/07/2019	2912	25-3809-7010	CAMP YEAR 4	BOOKS/G.SILVERIO 800175556		20.44
							2,726.50
SCHMIDT: KEENA	11/07/2019	2892	37-3716-6030	MEP YEAR 16	MLG-MPAC/REINT TRAINING-10-2		390.34
SCHMIDT: KEENA	11/07/2019	2892	37-3716-6030	MEP YEAR 16	MLG-LIBERAL-MPAC/REINT 10-14		430.94
SCHMIDT: KEENA	11/07/2019	2892	37-3716-6155	MEP YEAR 16	MLG-MPAC MTG-KC,KS 10-24-19		41.76
							863.04
SECURITY BANK O	11/13/2019	3136	11-7200-8300	SPECIAL O & M	COP 2017B lease payment		88,085.18
SECURITY BANK O	11/13/2019	3137	12-1206-6410	JOHN DEERE PROG	Lease COP 2017A payment		14,910.18
							102,995.36
SEK EDUCATION S	11/13/2019	3140	11-6140-6510	HUMAN RESOURCES	Nov 2019 payroll		1,375.00
							1,375.00
SEKAN OCCASION	10/23/2019	2718	11-6850-7000	Ellis FAC/Gordo	Decorations for the Celebratio		86.85
							86.85
SG360	11/12/2019	3007	83-8383-6440	DORMITORY	November cleaning		9,188.38
							9,188.38
SHEAD: LARRY	10/31/2019	2759	75-7538-6190	CHRISTIANS ON C	WinterJam tickets for KC		936.34
							936.34
SHELL FLEET PLU	11/11/2019	2959	12-1205-6012	AG DEPARTMENT	SHELL GAS-SEPT		125.79
SHELL FLEET PLU	11/11/2019	2959	12-1205-6011	AG DEPARTMENT	SHELL GAS-SEPT		49.94

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHELL FLEET PLU	11/11/2019	2959	11-5520-6010	VOLLEYBALL	AUG SHELL GAS	67.02	
242.75							
SHERWIN WILLIAM	10/31/2019	2764	83-8384-8310	GREYHOUND LODGE	PAINT	27.31	
SHERWIN WILLIAM	11/11/2019	2994	83-8384-8310	GREYHOUND LODGE	paint	204.95	
SHERWIN WILLIAM	11/12/2019	3040	83-8383-8310	DORMITORY	BLACK FOAM	10.97	
243.23							
SHIRT SHACK	11/13/2019	3157	11-1197-7020	SPEECH/DRAMA/TH	Hoodie for Christmas play	17.00	
SHIRT SHACK	11/13/2019	3160	11-1197-7020	SPEECH/DRAMA/TH	shirts for Christmas play	46.00	
63.00							
SILVERIO: GUADA	11/12/2019	3100	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00	
SILVERIO: GUADA	11/12/2019	3100	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR STUDY STIPEND	100.00	
SILVERIO: GUADA	11/12/2019	3100	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00	
SILVERIO: GUADA	11/12/2019	3100	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	64.64	
SILVERIO: GUADA	11/12/2019	3100	25-3809-7300	CAMP YEAR 4	REIMBURSE APPLICATION FEE	40.00	
SILVERIO: GUADA	11/12/2019	3100	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00	
454.64							
SIMS:KEIRNAN	10/31/2019	2777	25-2539-7480	HEP Year 4	HEP Student Placement	25.00	
25.00							
SKITCH'S HAULIN	11/05/2019	2807	12-7200-6480	SPECIAL O & M	LIFT RENTAL	741.00	
741.00							
SLEEP INN	11/11/2019	2946	83-8383-6480	DORMITORY	8.8.19 sewer break	78.44	
SLEEP INN	11/11/2019	2946	83-8383-6480	DORMITORY	8.8.19 sewer break	78.44	
SLEEP INN	11/11/2019	2946	83-8383-6480	DORMITORY	8.8.19 sewer break	78.44	
SLEEP INN	11/11/2019	2946	83-8383-6480	DORMITORY	8.8.19 sewer break	78.44	
313.76							
SLEEP INN & SUI	11/07/2019	2894	31-6851-7000	GP-Visiting Art	Hotel Stay for queen Bey and	734.24	
734.24							
SOE: TWA	11/12/2019	3085	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00	
SOE: TWA	11/12/2019	3085	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00	
SOE: TWA	11/12/2019	3085	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00	
310.00							

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SOE: WILYA	11/12/2019	3084	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
SOE: WILYA	11/12/2019	3084	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		160.00
SOE: WILYA	11/12/2019	3084	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND		50.00
							310.00
SOUTHWESTERN CO	10/23/2019	2722	11-5504-6010	GOLF	Golf tourney at Southwestern		600.00
							600.00
SPENCER: ASHLEY	11/12/2019	3052	11-4200-6150	ACADEMIC ADMINI	PSU PARKING PERMIT		114.00
							114.00
SPURGEON: RICHA	11/12/2019	3020	11-5500-5800	GENERAL ATHLETI	iccc football chain gang		35.00
							35.00
STATE BEAUTY SU	11/12/2019	3062	12-1215-7020	FT, SCOTT COSME	color lightener files shellac		800.00
							800.00
STOTTS: COLETTE	11/07/2019	2936	37-3958-6030	IOWA PROJECT-8	MEALS-IA PROJECT-C STOTTS IA		15.00
							15.00
STOUGHTON INCOR	10/31/2019	2753	11-7100-6480	FACILITIES AND	HVAC MOTOR/ LIBRARY UNIT		1,340.37
STOUGHTON INCOR	10/31/2019	2753	11-7100-6480	FACILITIES AND	SEWER REPAIR		397.50
							1,737.87
SUASTEGUI: LET	11/07/2019	2920	37-3716-6155	MEP YEAR 16	MPAC TRVL-LETICIA S OCTOBER 19		2,126.28
							2,126.28
SUTHERLANDS	10/21/2019	2694	83-8384-8310	GREYHOUND LODGE			39.76
SUTHERLANDS	10/31/2019	2767	83-8383-8310	DORMITORY	3 2x8 PINE BOARDS		39.76
							79.52
SUTTON: SARA	11/05/2019	2814	12-1205-6012	AG DEPARTMENT	Toll Reimbursement		49.00
SUTTON: SARA	11/05/2019	2814	12-1205-6012	AG DEPARTMENT	Meal Reimbursement		72.06
SUTTON: SARA	11/11/2019	2976	12-1205-6020	AG DEPARTMENT	KACTA Dues and Lunch: Departme		30.00
							151.06
SWEETWATER SOUN	11/05/2019	2857	11-1181-8510	BAND	Ensemble Mics		499.00
							499.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SYCAMORE APARTM	11/13/2019	3141	83-8385-6410	SYCAMORE GROVE	Lease apts Dec		12,583.33
							12,583.33
TAYLOR: KATELYN	11/05/2019	2790	72-7230-7000	GATE RECEIPT FU	MBB LPTC		25.00
TAYLOR: KATELYN	11/05/2019	2796	72-7230-7000	GATE RECEIPT FU	MBB Baker		25.00
TAYLOR: KATELYN	11/12/2019	3004	11-5500-5800	GENERAL ATHLETI	Gladbach tourney scorebook		100.00
TAYLOR: KATELYN	11/12/2019	3030	11-5500-5800	GENERAL ATHLETI	Gladbach tourney		100.00
TAYLOR: KATELYN	11/12/2019	3044	72-7230-7000	GATE RECEIPT FU	Basketball Missouri Valley JV		25.00
TAYLOR: KATELYN	11/12/2019	3111	72-7230-7000	GATE RECEIPT FU	Basketball ACCC/StM JV		35.00
							310.00
THAN: HSER NAY	11/12/2019	3083	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND		100.00
THAN: HSER NAY	11/12/2019	3083	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019		160.00
THAN: HSER NAY	11/12/2019	3083	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND		50.00
							310.00
THENIKL: BRENDA	11/12/2019	3054	11-4200-7000	ACADEMIC ADMINI	PSU PARKING PERMITS		114.00
							114.00
THOMAS: LORA J	11/07/2019	2932	37-3765-6080	GOSOSY Year 5	INV #003-10-31-19 L THOMAS		400.00
							400.00
TRAJECTORY CONS	11/13/2019	3132	11-6100-9100	PRESIDENT'S OFF	Annual Report-remainder		3,590.00
							3,590.00
TRANE INC	11/13/2019	3156	11-7100-6480	FACILITIES AND	REPALCE FLAME BURNER MOTOR		2,014.00
							2,014.00
TWITCHELL: ALLE	11/11/2019	2985	11-1197-7020	SPEECH/DRAMA/TH	show supplies		82.28
							82.28
ULINE	11/05/2019	2826	12-7100-9100	FACILITIES AND	BANQUET TABLES & CHAIRS		2,626.93
							2,626.93
UMB CARD SERVIC	10/31/2019	2739	25-3809-6150	CAMP YEAR 4	TSC-FSCC OFFICE SUPPLIES		52.11
UMB CARD SERVIC	11/05/2019	2811	11-6400-8505	MIS DEPARTMENT	180 FT CONDUIT/ 3 ELBOWS		214.85
UMB CARD SERVIC	11/05/2019	2854	11-5535-7000	eSports	Nintendo Switch		4.37
UMB CARD SERVIC	11/05/2019	2854	11-5535-7000	eSports	Nintendo Switch		27.34
UMB CARD SERVIC	11/07/2019	2864	71-1129-6190	PAOLA	PTK OFFICER MEETING		30.00

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UMB CARD SERVIC	11/07/2019	2865	71-1129-6190	PAOLA	INDUCTION CEREMONY	100.00
UMB CARD SERVIC	11/07/2019	2868	11-6100-7000	PRESIDENT'S OFF	Holiday Party gifts	800.00
UMB CARD SERVIC	11/11/2019	2983	11-1129-6160	PAOLA	CHAMBER TABLE DECOR	100.00
UMB CARD SERVIC	11/12/2019	3032	81-8100-8588	BOOKSTORE	coffee shop	116.00
UMB CARD SERVIC	11/12/2019	3039	83-8383-7000	DORMITORY	3 STAINLESS TP DISPENSERS	318.00
UMB CARD SERVIC	11/12/2019	3066	12-2601-6190	CONSTRUCTION TR	Advisory Council Meal	190.00
						1,952.67
VELAZCO: OLGA	11/07/2019	2923	25-2539-7480	HEP Year 4	HEP Student Placement	25.00
						25.00
VENTURA-BONILLA	11/07/2019	2915	25-2539-6643	HEP Year 4	HEP Year 4 October Tutoring	210.00
						210.00
VERITIV OPERATI	10/31/2019	2748	11-6600-6151	PRINT SHOP	Paper Supplies	2,000.00
						2,000.00
VOIE: MA REE	11/12/2019	3082	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
VOIE: MA REE	11/12/2019	3082	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	160.00
VOIE: MA REE	11/12/2019	3082	25-3809-7460	CAMP YEAR 4	NOV COMMUTER MEALS STIPEND	50.00
VOIE: MA REE	11/12/2019	3082	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR STUDY STIPEND	100.00
						410.00
WAL-MART COMMUN	10/22/2019	2699	11-7100-7000	FACILITIES AND	ADDITIONAL FOR REQ 132657	100.00
WAL-MART COMMUN	10/22/2019	2700	11-6300-6160	COMMUNITY/PUBLI	extra supplies for kids fair	50.00
WAL-MART COMMUN	10/22/2019	2701	11-6300-7000	COMMUNITY/PUBLI	Sheet and clamps for pics	37.00
WAL-MART COMMUN	10/22/2019	2709	27-2715-7000	TITLE 4/SSS-YEA	Workshop supplies	75.29
WAL-MART COMMUN	10/25/2019	2729	71-7190-6190	STUDENT ACTIVIT	candy and supplies parade	80.00
WAL-MART COMMUN	10/31/2019	2741	11-7100-6460	FACILITIES AND	BATTERY MNTC FLATBED TRUCK	74.88
WAL-MART COMMUN	10/31/2019	2760	27-2715-7000	TITLE 4/SSS-YEA	Fall Festival Supplies	144.32
WAL-MART COMMUN	10/31/2019	2762	11-6100-7000	PRESIDENT'S OFF	Supplies	50.00
WAL-MART COMMUN	10/31/2019	2771	11-7100-7000	FACILITIES AND	MNTC SUPPLIES	132.29
WAL-MART COMMUN	10/31/2019	2782	31-7542-6160	SMOKE-FREE CAMP	promotional game	24.38
WAL-MART COMMUN	11/05/2019	2815	11-5350-7000	ADMISSIONS	Sr. Day Misc.	100.00
WAL-MART COMMUN	11/05/2019	2828	11-1129-7030	PAOLA	Ice Melt, cleaning supplies,	50.00
WAL-MART COMMUN	11/05/2019	2828	11-1129-7000	PAOLA	Coffee, creamer,sugar,	30.00
WAL-MART COMMUN	11/05/2019	2831	12-1206-7020	JOHN DEERE PROG	thumb drives for AMS component	75.00
WAL-MART COMMUN	11/07/2019	2876	11-7100-7030	FACILITIES AND	2 MUMS	8.00
WAL-MART COMMUN	11/07/2019	2880	12-1216-7000	PITTSBURG COSME	laundry soap, lysol, bleach	250.00
WAL-MART COMMUN	11/07/2019	2881	27-2715-7000	TITLE 4/SSS-YEA	First Gen Celebration Supplies	102.74
WAL-MART COMMUN	11/07/2019	2905	25-2539-6150	HEP Year 4	HEP Year 4 Office Supplies	124.23
WAL-MART COMMUN	11/11/2019	2975	12-1235-7000	NURSING	Advisory Board Meeting Supply	127.65
WAL-MART COMMUN	11/11/2019	2988	75-7538-6190	CHRISTIANS ON C	CoC refreshments	800.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	11/11/2019	2989	75-7538-6190	CHRISTIANS ON C	Refreshments for CoC meetings	800.00
WAL-MART COMMUN	11/11/2019	2991	11-1129-7000	PAOLA	WATER, SUPPLIES, ETC>	100.00
WAL-MART COMMUN	11/12/2019	2998	72-7230-7000	GATE RECEIPT FU	Printer for gym laptop that	34.88
WAL-MART COMMUN	11/12/2019	2998	72-7230-7000	GATE RECEIPT FU	ink cartridge	4.00
WAL-MART COMMUN	11/12/2019	3037	81-8100-8588	BOOKSTORE	coffee shop	157.06
WAL-MART COMMUN	11/13/2019	3148	83-8383-7000	DORMITORY	SHOWER CURTAINS DORM 1	124.00
WAL-MART COMMUN	11/13/2019	3148	11-7100-7000	FACILITIES AND	5 POWER STRIPS, BATTERIES	97.05
WAL-MART COMMUN	11/13/2019	3153	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo	200.00
						3,952.77
WALTERS: JARED	11/05/2019	2791	72-7230-7000	GATE RECEIPT FU	MBB LPTC	25.00
WALTERS: JARED	11/05/2019	2819	11-5500-5800	GENERAL ATHLETI	VB Allen	25.00
WALTERS: JARED	11/05/2019	2837	11-5500-5800	GENERAL ATHLETI	IWCC football scoreboard/GC	35.00
WALTERS: JARED	11/12/2019	3001	72-7230-7000	GATE RECEIPT FU	Gladbach tourney shot clock	100.00
WALTERS: JARED	11/12/2019	3026	72-7230-7000	GATE RECEIPT FU	Gladbach tourney	100.00
WALTERS: JARED	11/12/2019	3046	72-7230-7000	GATE RECEIPT FU	Basketball Missouri Valley JV	25.00
WALTERS: JARED	11/12/2019	3113	72-7230-7000	GATE RECEIPT FU	Basketball ACCC/StM JV	35.00
						345.00
WALTERS: PEGGY	11/12/2019	3056	11-4200-7000	ACADEMIC ADMINI	PSU PARKING PERMIT	114.00
						114.00
WEIR: KILEY	11/12/2019	3117	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
WEIR: KILEY	11/12/2019	3117	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						200.00
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-924 S Holb #2	67.27
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-924 S Holb # 4	97.86
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-928 S Holb # 3	92.14
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep 928 S Holb #7	138.77
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep 928 S Holb #8	113.50
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-932 S Holb #2	66.55
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep - 920 S Holb #1	108.78
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb #2	65.31
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb #3	76.25
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb #4	91.42
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb # 5	157.97
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb #6	118.24
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb #7	122.00
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-920 S Holb #8	153.29
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #1	116.78
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #2	50.03
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #3	65.21
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #4	174.81

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #5	104.41
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #6	97.13
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #7	102.46
WESTAR ENERGY	11/08/2019	2944	83-8385-6340	SYCAMORE GROVE	Sep-401 W 10th #8	119.10
WESTAR ENERGY	11/08/2019	2944	83-8384-6340	GREYHOUND LODGE	Sep-elec	1,684.51
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Sep 805 N National	30.15
WESTAR ENERGY	11/08/2019	2944	12-1202-6340	HARLEY DAVIDSON	Sep elec	1,280.02
WESTAR ENERGY	11/08/2019	2944	12-1216-6340	PITTSBURG COSME	Sep elec	730.77
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Sep elec	28.47
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Sep-Juco W	113.80
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Sep-Lions field	114.59
WESTAR ENERGY	11/08/2019	2944	12-1206-6340	JOHN DEERE PROG	Oct	594.83
WESTAR ENERGY	11/08/2019	2944	12-2603-6340	WELDING-FT SCOT	Oct	308.64
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Oct-rodeo	367.19
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Oct-Signage	145.18
WESTAR ENERGY	11/08/2019	2944	12-1206-6340	JOHN DEERE PROG	Oct-elec	57.65
WESTAR ENERGY	11/08/2019	2944	12-1216-6340	PITTSBURG COSME	Sep Elec	1,064.70
WESTAR ENERGY	11/08/2019	2944	12-1202-6340	HARLEY DAVIDSON	Sep	1,362.04
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Oct-Burke St	2,477.55
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Oct-main campus	26,273.67
WESTAR ENERGY	11/08/2019	2944	11-7100-6340	FACILITIES AND	Oct-Fine Arts Center	4,735.58
						43,668.62
WHEELER: RICHA	11/05/2019	2840	11-5500-5800	GENERAL ATHLETI	IWCC Football play clock	35.00
WHEELER: RICHA	11/12/2019	3024	11-5500-5800	GENERAL ATHLETI	iccc football play clock	35.00
						70.00
WISEMAN'S DISCO	11/07/2019	2921	12-1202-6480	HARLEY DAVIDSON	Harley -New tires for trailer	520.12
						520.12
WOOLMAN: WILLIA	11/11/2019	2963	25-3809-7490	CAMP YEAR 4	CORR STUDY STIPEND/ FALL 2019	75.00
WOOLMAN: WILLIA	11/12/2019	3095	25-3809-7475	CAMP YEAR 4	TRANSP STIPEND/ FALL 2019	100.00
WOOLMAN: WILLIA	11/12/2019	3095	25-3809-7480	CAMP YEAR 4	NOVEMBER STUDENT STIPEND	100.00
						275.00
						849,184.52

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/11/2019	10/10/2019	CROSS	CHAD	027 Braums Store	21.19
				027 Braums Store Total	21.19
10/9/2019	10/8/2019	DAVIS	BLAKE A	032 Braums Store	98.30
				032 Braums Store Total	98.30
10/6/2019	10/4/2019	CROSS	CHAD	129 Braums Store	27.46
				129 Braums Store Total	27.46
10/20/2019	10/19/2019	COOK	MICHAEL	209 Braums Store	122.82
				209 Braums Store Total	122.82
10/9/2019	10/8/2019	Bryan	Kae Lani	274 Braums Store	135.41
				274 Braums Store Total	135.41
10/17/2019	10/16/2019	Bryan	Kae Lani	275 Braums Store	122.52
				275 Braums Store Total	122.52
10/31/2019	10/30/2019	HILL	JOHN	9639 Dominos Pizza	104.00
10/11/2019	10/10/2019	HILL	LINDSAY	9639 Dominos Pizza	53.91
10/18/2019	10/17/2019	HILL	LINDSAY	9639 Dominos Pizza	55.93
10/14/2019	10/12/2019	PICK	KALE	9639 Dominos Pizza	339.60
10/3/2019	10/2/2019	REDRICK	PHILIP	9639 Dominos Pizza	87.92
				9639 Dominos Pizza Total	641.36
10/11/2019	10/10/2019	Bryan	Kae Lani	Abuelitas Inc	20.07
				Abuelitas Inc Total	20.07
10/9/2019	10/8/2019	Quick	Jennifer	Act*research Foundatio	(200.00)
				Act*research Foundatio Total	(200.00)
10/20/2019	10/19/2019	Kalic	Tracie	Adobe Acropro Subs	16.40
				Adobe Acropro Subs Total	16.40
10/28/2019	10/27/2019	Fugate-Cate	Kassie	Adobe Creative Cloud	17.49
10/27/2019	10/26/2019	HOWSER	CHARLES	Adobe Creative Cloud	32.81
				Adobe Creative Cloud Total	50.30
10/23/2019	10/22/2019	Fugate-Cate	Kassie	Adobe Stock	29.64
				Adobe Stock Total	29.64
10/13/2019	10/11/2019	DAVIS	BLAKE A	Airbnb Hmaext4j8q	316.62
				Airbnb Hmaext4j8q Total	316.62
10/11/2019	10/10/2019	DAVIS	BLAKE A	Airbnb Hmapt3hkh8	488.98
				Airbnb Hmapt3hkh8 Total	488.98
10/3/2019	10/1/2019	Tadtman	Jeff	Alaska Air	30.00
10/3/2019	10/1/2019	Tadtman	Jeff	Alaska Air	30.00
10/8/2019	10/5/2019	Tadtman	Jeff	Alaska Air	30.00
10/8/2019	10/5/2019	Tadtman	Jeff	Alaska Air	30.00
				Alaska Air Total	120.00
10/10/2019	10/9/2019	Mason	Holli	Allianz Travel Ins	44.00
				Allianz Travel Ins Total	44.00
10/18/2019	10/17/2019	Page	Jentry	Amazon.Com*ag1qz13g3 Amzn	32.58
				Amazon.Com*ag1qz13g3 Amzn Total	32.58
10/18/2019	10/17/2019	Page	Jentry	Amazon.Com*yd6ep2fh3 Amzn	8.68
				Amazon.Com*yd6ep2fh3 Amzn Total	8.68
10/2/2019	10/1/2019	Page	Jentry	Amazon.Com*zp6069iv3 Amzn	80.88
				Amazon.Com*zp6069iv3 Amzn Total	80.88
10/2/2019	9/30/2019	Borth	Adam T	American Air	30.00
10/2/2019	9/30/2019	Borth	Adam T	American Air	30.00
10/7/2019	10/5/2019	Borth	Adam T	American Air	30.00
10/17/2019	10/15/2019	FANCHER	JANET	American Air	30.00

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10/20/2019	10/18/2019	FANCHER	JANET	American Air	30.00
10/7/2019	10/5/2019	JOHNSTON	ALYSIA	American Air	30.00
10/17/2019	10/15/2019	JOHNSTON	ALYSIA	American Air	30.00
10/20/2019	10/18/2019	JOHNSTON	ALYSIA	American Air	30.00
10/16/2019	10/14/2019	Murrow	Jodi	American Air	30.00
10/16/2019	10/14/2019	Murrow	Jodi	American Air	30.00
10/16/2019	10/14/2019	Murrow	Jodi	American Air	30.00
10/20/2019	10/17/2019	Murrow	Jodi	American Air	30.00
10/20/2019	10/17/2019	Murrow	Jodi	American Air	30.00
10/20/2019	10/17/2019	Murrow	Jodi	American Air	30.00
10/6/2019	10/4/2019	Quick	Jennifer	American Air	555.99
10/13/2019	10/11/2019	Quick	Jennifer	American Air	199.60
10/13/2019	10/11/2019	Quick	Jennifer	American Air	448.00
10/16/2019	10/14/2019	Quick	Jennifer	American Air	177.50
10/17/2019	10/15/2019	Quick	Jennifer	American Air	157.00
10/17/2019	10/15/2019	Quick	Jennifer	American Air	177.50
10/17/2019	10/15/2019	Quick	Jennifer	American Air	331.00
10/17/2019	10/15/2019	Quick	Jennifer	American Air	513.00
10/17/2019	10/15/2019	Quick	Jennifer	American Air	676.60
10/25/2019	10/23/2019	Quick	Jennifer	American Air	473.50
10/27/2019	10/24/2019	Quick	Jennifer	American Air	405.00
				American Air Total	4,534.69
10/27/2019	10/25/2019	Sharp	Kirk	American Association For	98.00
				American Association For Total	98.00
10/20/2019	10/18/2019	HILL	JOHN	Americrown At The Spdwy	20.50
10/20/2019	10/19/2019	HILL	JOHN	Americrown At The Spdwy	19.00
				Americrown At The Spdwy Total	39.50
10/25/2019	10/24/2019	Borth	Adam T	Amzn Mktp Us	294.12
10/3/2019	10/2/2019	HILL	LINDSAY	Amzn Mktp Us	53.92
10/3/2019	10/2/2019	HILL	LINDSAY	Amzn Mktp Us	220.08
10/16/2019	10/16/2019	Page	Jentry	Amzn Mktp Us	168.12
10/16/2019	10/16/2019	Page	Jentry	Amzn Mktp Us	64.95
				Amzn Mktp Us Total	801.19
10/18/2019	10/16/2019	SOUZA	RUSS	Applebees 079099079105	40.77
				Applebees 079099079105 Total	40.77
10/13/2019	10/10/2019	Page	Jentry	Applebees 752900475293	24.84
				Applebees 752900475293 Total	24.84
10/6/2019	10/4/2019	HILL	LINDSAY	Applebees Neig98297500	300.98
				Applebees Neig98297500 Total	300.98
10/24/2019	10/23/2019	Bryan	Kae Lani	Arbys 5005025	10.35
11/1/2019	10/31/2019	Bryan	Kae Lani	Arbys 5005025	132.08
10/23/2019	10/22/2019	TADTMAN	JEFF P	Arbys 5005025	8.07
				Arbys 5005025 Total	150.50
10/3/2019	10/3/2019	FANCHER	JANET	Arizona Western Colleg	5.00
				Arizona Western Colleg Total	5.00
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Att	288.39
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Att	77.82
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Att	158.87
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Att	79.27
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Att	4,570.44

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10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Att	341.70
				Att Total	5,516.49
10/6/2019	10/5/2019	Borth	Adam T	Auntie Annes Tx111	17.74
				Auntie Annes Tx111 Total	17.74
10/13/2019	10/11/2019	Page	Jentry	Auto Air Vacuum Service	1.75
				Auto Air Vacuum Service Total	1.75
10/17/2019	10/16/2019	SOUZA	RUSS	Barley S 119th	43.11
				Barley S 119th Total	43.11
10/18/2019	10/17/2019	CROSS	CHAD	Beastmaster-Pro Rodeo Pr	65.00
				Beastmaster-Pro Rodeo Pr Total	65.00
10/29/2019	10/28/2019	GOUCHER	COURTNEY	Behindthechair.Com	19.95
				Behindthechair.Com Total	19.95
10/9/2019	10/7/2019	DAVIS	BLAKE A	Best Western Cityplace	94.57
10/9/2019	10/7/2019	DAVIS	BLAKE A	Best Western Cityplace	94.57
10/9/2019	10/7/2019	DAVIS	BLAKE A	Best Western Cityplace	94.57
10/9/2019	10/7/2019	DAVIS	BLAKE A	Best Western Cityplace	125.08
				Best Western Cityplace Total	408.79
10/13/2019	10/10/2019	EICHENBERGER	JULIE E	Best Western N. Edge Inn	5,225.02
				Best Western N. Edge Inn Total	5,225.02
10/14/2019	10/12/2019	REDRICK	PHILIP	Best Western Plus Wakeene	93.45
10/14/2019	10/12/2019	REDRICK	PHILIP	Best Western Plus Wakeene	93.45
10/14/2019	10/12/2019	REDRICK	PHILIP	Best Western Plus Wakeene	93.45
				Best Western Plus Wakeene Total	280.35
10/30/2019	10/29/2019	Sutton	Sara	Best Western Redcarpet I	147.78
10/30/2019	10/29/2019	Sutton	Sara	Best Western Redcarpet I	167.66
10/30/2019	10/29/2019	Sutton	Sara	Best Western Redcarpet I	167.66
				Best Western Redcarpet I Total	483.10
10/8/2019	10/6/2019	DAVIS	BLAKE A	Best Western-Mcalester	98.38
10/8/2019	10/6/2019	DAVIS	BLAKE A	Best Western-Mcalester	98.38
10/8/2019	10/6/2019	DAVIS	BLAKE A	Best Western-Mcalester	98.38
10/8/2019	10/6/2019	DAVIS	BLAKE A	Best Western-Mcalester	104.16
				Best Western-Mcalester Total	399.30
10/2/2019	9/30/2019	Tadtman	Jeff	Boulevard Grill	38.01
10/3/2019	10/1/2019	Tadtman	Jeff	Boulevard Grill	29.54
				Boulevard Grill Total	67.55
10/4/2019	10/3/2019	Page	Jentry	Brother Mall	19.76
10/13/2019	10/12/2019	Page	Jentry	Brother Mall	13.57
				Brother Mall Total	33.33
10/8/2019	10/6/2019	WOOD	DARLENE	Bubbas 33 #2550	50.00
				Bubbas 33 #2550 Total	50.00
10/27/2019	10/25/2019	DAVIS	BLAKE A	Buffalo Wild Wings 0026	22.48
				Buffalo Wild Wings 0026 Total	22.48
10/8/2019	10/6/2019	ALEXANDER	JORDYN	Burger King #16570	14.38
10/21/2019	10/19/2019	Forrest	Tanner	Burger King #16570	50.02
				Burger King #16570 Total	64.40
10/16/2019	10/15/2019	Murrow	Jodi	Burrito Beach 7	9.52
10/17/2019	10/15/2019	Murrow	Jodi	Burrito Beach 7	10.24
				Burrito Beach 7 Total	19.76
10/6/2019	10/3/2019	Borth	Adam T	Busters Beach House	31.79
				Busters Beach House Total	31.79

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/7/2019	10/5/2019	DAVIS	BLAKE A	Bww 3439 Tulsa Ok	31.07
				Bww 3439 Tulsa Ok Total	31.07
10/20/2019	10/17/2019	Bryan	Kae Lani	Bww 3501 Shawnee Ok	27.49
				Bww 3501 Shawnee Ok Total	27.49
10/30/2019	10/29/2019	Fugate-Cate	Kassie	Canva* 02492-14218207	1.00
				Canva* 02492-14218207 Total	1.00
10/27/2019	10/25/2019	Sutton	Sara	Caprock Cafe	100.19
				Caprock Cafe Total	100.19
10/4/2019	10/3/2019	Tadtman	Jeff	Case	40.00
				Case Total	40.00
10/25/2019	10/23/2019	DAVIS	BLAKE A	Caseys Gen Store 1092	45.83
				Caseys Gen Store 1092 Total	45.83
10/29/2019	10/27/2019	ALEXANDER	JORDYN	Caseys Gen Store 1465	3.85
				Caseys Gen Store 1465 Total	3.85
10/18/2019	10/16/2019	Bryan	Kae Lani	Caseys Gen Store 2679	35.22
				Caseys Gen Store 2679 Total	35.22
10/8/2019	10/6/2019	ALEXANDER	JORDYN	Caseys Gen Store 3399	8.50
10/4/2019	10/2/2019	REDRICK	PHILIP	Caseys Gen Store 3399	12.67
10/4/2019	10/2/2019	REDRICK	PHILIP	Caseys Gen Store 3399	12.67
10/8/2019	10/6/2019	SIMON	JASON	Caseys Gen Store 3399	34.30
				Caseys Gen Store 3399 Total	68.14
10/25/2019	10/23/2019	Sutton	Sara	Caseys Gen Store3081	8.67
				Caseys Gen Store3081 Total	8.67
10/23/2019	10/21/2019	COOK	MICHAEL	Caseys South Pekin	8.52
				Caseys South Pekin Total	8.52
10/7/2019	10/5/2019	SOUZA	BEN	Cash N Dash West	8.37
				Cash N Dash West Total	8.37
10/16/2019	10/15/2019	Castaneda	Jessica	Cci*hotel Res	1,015.80
				Cci*hotel Res Total	1,015.80
10/3/2019	10/1/2019	JOHNSTON	ALYSIA	Cheesecake Headquarters	43.65
				Cheesecake Headquarters Total	43.65
10/21/2019	10/20/2019	REDRICK	PHILIP	Chevron 0210075	36.22
				Chevron 0210075 Total	36.22
10/6/2019	10/4/2019	CROSS	JAICE	Chicken Express - Dura	38.77
				Chicken Express - Dura Total	38.77
10/25/2019	10/23/2019	ALEXANDER	JORDYN	Chick-Fil-A #01975	95.27
10/20/2019	10/18/2019	Murrow	Jodi	Chick-Fil-A #01975	26.12
				Chick-Fil-A #01975 Total	121.39
10/20/2019	10/18/2019	HILL	JOHN	Chick-Fil-A #02501	16.00
10/10/2019	10/8/2019	TADTMAN	JEFF P	Chick-Fil-A #02501	11.20
10/10/2019	10/8/2019	TADTMAN	JEFF P	Chick-Fil-A #02501	24.77
				Chick-Fil-A #02501 Total	51.97
10/13/2019	10/11/2019	Bryan	Kae Lani	Chick-Fil-A #02973	14.22
				Chick-Fil-A #02973 Total	14.22
10/13/2019	10/10/2019	AIKIN	KENT	Chick-Fil-A #03120	8.82
				Chick-Fil-A #03120 Total	8.82
10/20/2019	10/17/2019	Bryan	Kae Lani	Chick-Fil-A #03253	19.09
				Chick-Fil-A #03253 Total	19.09
10/20/2019	10/17/2019	Murrow	Jodi	Chick-Fil-A #03545	37.95
				Chick-Fil-A #03545 Total	37.95

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10/13/2019	10/11/2019	RUSSELL	JENA	Chick-Fil-A #03901	20.08
				Chick-Fil-A #03901 Total	20.08
10/6/2019	10/5/2019	Bryan	Kae Lani	Chilis Bartlesville	284.99
				Chilis Bartlesville Total	284.99
10/20/2019	10/19/2019	Bryan	Kae Lani	Chilis Shawnee	38.62
				Chilis Shawnee Total	38.62
10/13/2019	10/12/2019	CROSS	CHAD	Chilis Stillwater	51.95
				Chilis Stillwater Total	51.95
10/14/2019	10/13/2019	AIKIN	KENT	Chilis Tower Rd	22.54
				Chilis Tower Rd Total	22.54
10/13/2019	10/12/2019	Bryan	Kae Lani	Chilis Tulsa	29.98
				Chilis Tulsa Total	29.98
10/10/2019	10/9/2019	HILL	LINDSAY	Chipotle 0015	162.95
				Chipotle 0015 Total	162.95
10/27/2019	10/24/2019	DAVIS	BLAKE A	Chuy S Kansas City	17.38
				Chuy S Kansas City Total	17.38
10/8/2019	10/6/2019	DAVIS	BLAKE A	Chuys	201.97
				Chuys Total	201.97
10/8/2019	10/7/2019	Mason	Holli	Cinzettis Italian Marke	384.23
				Cinzettis Italian Marke Total	384.23
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	44.81
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	59.96
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	80.94
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	86.76
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	1,123.78
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	861.13
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	525.87
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	1,836.30
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	38.99
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	1,967.30
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	City Of Fort Scott Utilit	229.48
				City Of Fort Scott Utilit Total	6,855.32
10/16/2019	10/15/2019	PURCHASING CAR	FSCC	City Of Pittsburg	158.41
				City Of Pittsburg Total	158.41
10/6/2019	10/4/2019	Quick	Jennifer	Classmarker.Com Plan	19.95
				Classmarker.Com Plan Total	19.95
10/17/2019	10/15/2019	GLADES	MATTHEW K	Comfort Inn & Suites	91.84
10/22/2019	10/21/2019	Sutton	Sara	Comfort Inn & Suites	9.00
10/22/2019	10/21/2019	Sutton	Sara	Comfort Inn & Suites	321.87
10/27/2019	10/25/2019	Sutton	Sara	Comfort Inn & Suites	85.10
10/27/2019	10/25/2019	Sutton	Sara	Comfort Inn & Suites	92.00
10/27/2019	10/25/2019	Sutton	Sara	Comfort Inn & Suites	92.00
				Comfort Inn & Suites Total	691.81
10/14/2019	10/12/2019	Sutton	Sara	Comfort Inns	104.38
10/14/2019	10/12/2019	Sutton	Sara	Comfort Inns	104.38
10/14/2019	10/12/2019	Sutton	Sara	Comfort Inns	104.38
10/14/2019	10/12/2019	Sutton	Sara	Comfort Inns	104.38
				Comfort Inns Total	417.52
10/14/2019	10/12/2019	Sutton	Sara	Comfort Suites E Lincoln	125.63
10/14/2019	10/12/2019	Sutton	Sara	Comfort Suites E Lincoln	142.73

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10/14/2019	10/12/2019	Sutton	Sara	Comfort Suites E Lincoln	154.34
				Comfort Suites E Lincoln Total	422.70
10/11/2019	10/8/2019	DAVIS	BLAKE A	Comfort Suites Gainesv	3.00
10/11/2019	10/8/2019	DAVIS	BLAKE A	Comfort Suites Gainesv	77.63
10/11/2019	10/8/2019	DAVIS	BLAKE A	Comfort Suites Gainesv	77.63
10/11/2019	10/8/2019	DAVIS	BLAKE A	Comfort Suites Gainesv	77.63
10/11/2019	10/8/2019	DAVIS	BLAKE A	Comfort Suites Gainesv	77.63
				Comfort Suites Gainesv Total	313.52
10/13/2019	10/11/2019	AIKIN	KENT	Conoco - Humdingers	2.03
				Conoco - Humdingers Total	2.03
10/11/2019	10/10/2019	RUSSELL	JENA	Conoco - Ibaad Pittsburg	2.26
				Conoco - Ibaad Pittsburg Total	2.26
10/13/2019	10/12/2019	AIKIN	KENT	Conoco - Sei 36764	2.09
				Conoco - Sei 36764 Total	2.09
10/24/2019	10/23/2019	MANRIQUE	SANTOS	Cosmoprof 86141	20.00
10/24/2019	10/23/2019	MANRIQUE	SANTOS	Cosmoprof 86141	20.00
10/24/2019	10/23/2019	MANRIQUE	SANTOS	Cosmoprof 86141	30.00
10/24/2019	10/23/2019	MANRIQUE	SANTOS	Cosmoprof 86141	30.00
				Cosmoprof 86141 Total	100.00
10/20/2019	10/17/2019	JOHNSTON	ALYSIA	Crabbys Bar And Grill	26.38
				Crabbys Bar And Grill Total	26.38
10/27/2019	10/24/2019	Sutton	Sara	Cracker Barrel #210 Amari	76.71
				Cracker Barrel #210 Amari Total	76.71
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	Craw-Kan Telephone	173.55
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	Craw-Kan Telephone	231.40
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	Craw-Kan Telephone	212.85
10/11/2019	10/10/2019	PURCHASING CAR	FSCC	Craw-Kan Telephone	500.00
				Craw-Kan Telephone Total	1,117.80
10/6/2019	10/4/2019	Sharp	Kirk	Crooners Lounge	393.67
				Crooners Lounge Total	393.67
10/28/2019	10/27/2019	ALEXANDER	JORDYN	Dairy Queen #11143	7.81
10/4/2019	10/3/2019	Sharp	Kirk	Dairy Queen #11143	8.26
				Dairy Queen #11143 Total	16.07
10/9/2019	10/7/2019	TADTMAN	JEFF P	Dannys Legends	65.05
				Dannys Legends Total	65.05
10/20/2019	10/18/2019	Murrow	Jodi	Delaware North Logan F&b	32.31
				Delaware North Logan F&b Total	32.31
10/25/2019	10/23/2019	Borth	Adam T	Delta Air	212.30
10/25/2019	10/23/2019	Borth	Adam T	Delta Air	212.30
10/13/2019	10/11/2019	Quick	Jennifer	Delta Air	566.61
10/17/2019	10/15/2019	Quick	Jennifer	Delta Air	230.00
10/20/2019	10/18/2019	Quick	Jennifer	Delta Air	288.60
10/25/2019	10/23/2019	Quick	Jennifer	Delta Air	323.01
10/4/2019	10/2/2019	Sharp	Kirk	Delta Air	(376.60)
10/4/2019	10/2/2019	Sharp	Kirk	Delta Air	(376.60)
10/4/2019	10/2/2019	Sharp	Kirk	Delta Air	(376.60)
				Delta Air Total	703.02
10/6/2019	10/3/2019	CROSS	CHAD	Dennys #6966 18007336	45.77
				Dennys #6966 18007336 Total	45.77
10/6/2019	10/4/2019	SUASTEGUI	LETICIA	Dillons #0704	7.57

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				Dillons #0704 Total	7.57
10/23/2019	10/22/2019	HOWSER	CHARLES	Discount Tire Wdoh	(62.55)
				Discount Tire Wdoh Total	(62.55)
10/23/2019	10/22/2019	HOWSER	CHARLES	Discount Tirewdtx02	727.99
				Discount Tirewdtx02 Total	727.99
10/13/2019	10/11/2019	REDRICK	PHILIP	Dollar-General #0369	2.73
				Dollar-General #0369 Total	2.73
10/10/2019	10/8/2019	CROSS	JAICE	Dollar-General #2494	24.67
10/28/2019	10/26/2019	CROSS	JAICE	Dollar-General #2494	16.41
10/27/2019	10/24/2019	Tadtman	Jeff	Dollar-General #2494	15.26
				Dollar-General #2494 Total	56.34
10/21/2019	10/19/2019	PICK	KALE	Dominos 9636	454.20
				Dominos 9636 Total	454.20
10/24/2019	10/23/2019	HOWSER	CHARLES	Dreamstime.Com	45.00
				Dreamstime.Com Total	45.00
10/9/2019	10/7/2019	TADTMAN	JEFF P	Dubs Dread Golf Club	3.75
10/9/2019	10/7/2019	TADTMAN	JEFF P	Dubs Dread Golf Club	8.75
10/10/2019	10/8/2019	TADTMAN	JEFF P	Dubs Dread Golf Club	6.00
				Dubs Dread Golf Club Total	18.50
10/14/2019	10/12/2019	AIKIN	KENT	Dunkin Donuts	2.72
				Dunkin Donuts Total	2.72
10/13/2019	10/11/2019	Tadtman	Jeff	Economy San Diego	35.59
				Economy San Diego Total	35.59
10/10/2019	10/9/2019	HOWSER	CHARLES	Egov Convenience Fee	1.72
				Egov Convenience Fee Total	1.72
10/24/2019	10/23/2019	Castaneda	Jessica	Eig	503.76
				Eig Total	503.76
10/21/2019	10/20/2019	Quick	Jennifer	Eig*hostgator.Com	107.40
				Eig*hostgator.Com Total	107.40
10/8/2019	10/7/2019	EICHENBERGER	JULIE E	El Azteca	73.82
				El Azteca Total	73.82
10/18/2019	10/17/2019	MANRIQUE	SANTOS	El Caballo De Oro	44.49
				El Caballo De Oro Total	44.49
11/1/2019	10/31/2019	REDRICK	PHILIP	El Charro Fort Scott	100.52
11/1/2019	10/31/2019	TADTMAN	JEFF P	El Charro Fort Scott	46.52
				El Charro Fort Scott Total	147.04
10/23/2019	10/22/2019	STERRETT	CHRIS	El Charro Pittsburg	124.05
				El Charro Pittsburg Total	124.05
10/6/2019	10/3/2019	Quick	Jennifer	Embassy Suites Phoen	583.12
10/6/2019	10/3/2019	Quick	Jennifer	Embassy Suites Phoen	583.12
				Embassy Suites Phoen Total	1,166.24
10/20/2019	10/18/2019	Murrow	Jodi	Enterprise Rent-A-Car	299.20
				Enterprise Rent-A-Car Total	299.20
10/30/2019	10/29/2019	STERRETT	CHRIS	Esco	375.00
				Esco Total	375.00
10/8/2019	10/2/2019	WOOD	DARLENE	Esu Mu Id Office	(50.00)
				Esu Mu Id Office Total	(50.00)
10/10/2019	10/9/2019	Tadtman	Jeff	Expedia 7479835159664	(50.00)
				Expedia 7479835159664 Total	(50.00)
10/16/2019	10/15/2019	Quick	Jennifer	Expedia 7485205762857	2.49

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				Expedia 7485205762857 Total	2.49
10/20/2019	10/19/2019	HILL	JOHN	Extended Stay America	271.62
				Extended Stay America Total	271.62
10/6/2019	10/4/2019	CROSS	CHAD	Exxonmobil 47612270	14.37
				Exxonmobil 47612270 Total	14.37
10/21/2019	10/20/2019	TADTMAN	JEFF P	Felipes Jr	33.20
				Felipes Jr Total	33.20
10/13/2019	10/10/2019	Bryan	Kae Lani	Firelake Corner Sto	5.62
				Firelake Corner Sto Total	5.62
10/7/2019	10/5/2019	DAVIS	BLAKE A	Food Service	4.00
				Food Service Total	4.00
10/18/2019	10/17/2019	Kalic	Tracie	Forlini S	93.46
				Forlini S Total	93.46
10/7/2019	10/5/2019	REDRICK	PHILIP	Fort Cinema	177.30
				Fort Cinema Total	177.30
10/23/2019	10/22/2019	HOWSER	CHARLES	Fort Scott Quik Lube	45.89
10/25/2019	10/24/2019	HOWSER	CHARLES	Fort Scott Quik Lube	73.89
				Fort Scott Quik Lube Total	119.78
10/4/2019	10/2/2019	Tadtman	Jeff	Four Points By Sheraton	28.00
				Four Points By Sheraton Total	28.00
10/28/2019	10/26/2019	MANRIQUE	SANTOS	Fred Vanbecelaere Greenho	20.00
				Fred Vanbecelaere Greenho Total	20.00
10/10/2019	10/8/2019	Borth	Adam T	Freddys 00-0003	8.58
				Freddys 00-0003 Total	8.58
10/18/2019	10/16/2019	WHEELER	LYNNE R	Freddys Frozen Custard Pi	14.69
				Freddys Frozen Custard Pi Total	14.69
10/16/2019	10/15/2019	RUSSELL	JENA	Fredpryor Careertrack	534.00
				Fredpryor Careertrack Total	534.00
10/7/2019	10/5/2019	COOK	MICHAEL	Frg: Firehouse Subs - #12	161.11
				Frg: Firehouse Subs - #12 Total	161.11
10/17/2019	10/15/2019	JOHNSTON	ALYSIA	Fridays_am_bar #0856	35.60
				Fridays_am_bar #0856 Total	35.60
10/14/2019	10/12/2019	AIKIN	KENT	Frontier Ai	50.00
10/29/2019	10/28/2019	REDRICK	PHILIP	Frontier Ai	108.00
				Frontier Ai Total	158.00
10/13/2019	10/11/2019	PICK	KALE	Ft. Scott Washateria	119.00
10/20/2019	10/19/2019	PICK	KALE	Ft. Scott Washateria	102.47
10/27/2019	10/25/2019	PICK	KALE	Ft. Scott Washateria	93.00
				Ft. Scott Washateria Total	314.47
10/25/2019	10/23/2019	DAVIS	BLAKE A	Gates Bar B Q Linwood And	147.93
				Gates Bar B Q Linwood And Total	147.93
10/11/2019	10/9/2019	HILL	JOHN	Glendale Poke Bar Inc	13.97
10/13/2019	10/10/2019	HILL	JOHN	Glendale Poke Bar Inc	13.97
				Glendale Poke Bar Inc Total	27.94
10/3/2019	10/2/2019	SUASTEGUI	LETICIA	Golden Corral 0590	11.10
				Golden Corral 0590 Total	11.10
10/13/2019	10/11/2019	GRIFFITHS	DALE	Golden Corral 0907	12.62
				Golden Corral 0907 Total	12.62
10/25/2019	10/24/2019	HILL	LINDSAY	Gopher Sport	2,277.99
				Gopher Sport Total	2,277.99

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10/8/2019	10/6/2019	CROSS	JAICE	Hampton Inn & Suites Dura	215.02
10/9/2019	10/7/2019	CROSS	JAICE	Hampton Inn & Suites Dura	288.00
				Hampton Inn & Suites Dura Total	503.02
10/25/2019	10/24/2019	Quick	Jennifer	Hampton Inn Of N Sioux C	104.64
10/25/2019	10/24/2019	Quick	Jennifer	Hampton Inn Of N Sioux C	104.64
				Hampton Inn Of N Sioux C Total	209.28
10/10/2019	10/8/2019	EICHENBERGER	JULIE E	Hampton Inns	208.50
10/10/2019	10/8/2019	EICHENBERGER	JULIE E	Hampton Inns	208.50
10/10/2019	10/8/2019	EICHENBERGER	JULIE E	Hampton Inns	208.50
10/10/2019	10/8/2019	EICHENBERGER	JULIE E	Hampton Inns	208.50
				Hampton Inns Total	834.00
10/4/2019	10/2/2019	WHEELER	LYNNE R	Hardees 1503707	6.40
				Hardees 1503707 Total	6.40
10/20/2019	10/18/2019	Quick	Jennifer	Hertz Rent-A-Car	481.40
				Hertz Rent-A-Car Total	481.40
10/22/2019	10/21/2019	TADTMAN	JEFF P	Hesston Public Golf Cou	8.00
10/22/2019	10/21/2019	TADTMAN	JEFF P	Hesston Public Golf Cou	8.00
10/22/2019	10/21/2019	TADTMAN	JEFF P	Hesston Public Golf Cou	40.00
				Hesston Public Golf Cou Total	56.00
10/23/2019	10/22/2019	Sutton	Sara	Hickory Park Restaurant C	23.53
				Hickory Park Restaurant C Total	23.53
10/21/2019	10/20/2019	TADTMAN	JEFF P	Hidden Lakes Golf Course	42.00
				Hidden Lakes Golf Course Total	42.00
10/20/2019	10/17/2019	JOHNSTON	ALYSIA	Hilton Clearwater Beac	39.19
				Hilton Clearwater Beac Total	39.19
10/27/2019	10/25/2019	HOWARD	JORDAN	Hilton Garden Inn And Con	109.00
10/27/2019	10/25/2019	HOWARD	JORDAN	Hilton Garden Inn And Con	109.00
				Hilton Garden Inn And Con Total	218.00
10/27/2019	10/25/2019	HOWARD	JORDAN	Hilton Garden Inn Food An	24.93
				Hilton Garden Inn Food An Total	24.93
10/7/2019	10/5/2019	REDRICK	PHILIP	Holiday Inn Exp & Suites	146.00
10/7/2019	10/5/2019	REDRICK	PHILIP	Holiday Inn Exp & Suites	146.00
10/7/2019	10/5/2019	REDRICK	PHILIP	Holiday Inn Exp & Suites	156.07
10/6/2019	10/3/2019	WHEELER	LYNNE R	Holiday Inn Exp & Suites	123.72
				Holiday Inn Exp & Suites Total	571.79
10/7/2019	10/5/2019	HILL	LINDSAY	Holiday Inn Express	2,115.72
				Holiday Inn Express Total	2,115.72
10/14/2019	10/12/2019	CROSS	JAICE	Holiday Inn Express & Su	212.08
10/14/2019	10/12/2019	CROSS	JAICE	Holiday Inn Express & Su	236.91
10/6/2019	10/4/2019	SUASTEGUI	LETICIA	Holiday Inn Express & Su	145.49
10/27/2019	10/25/2019	SUASTEGUI	LETICIA	Holiday Inn Express & Su	146.59
				Holiday Inn Express & Su Total	741.07
10/13/2019	10/10/2019	AIKIN	KENT	Holiday Inn Grand Juncti	17.99
10/13/2019	10/11/2019	AIKIN	KENT	Holiday Inn Grand Juncti	5.00
				Holiday Inn Grand Juncti Total	22.99
10/13/2019	10/10/2019	AIKIN	KENT	Horizon Drive Car Wash	10.00
				Horizon Drive Car Wash Total	10.00
10/28/2019	10/25/2019	Quick	Jennifer	Horse Creek Inn Motel	134.00
				Horse Creek Inn Motel Total	134.00
10/3/2019	10/2/2019	KENNEDY	CHRISTINA	Hospice Foundation	(700.00)

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				Hospice Foundation Total	(700.00)
10/10/2019	10/9/2019	HOWARD	JORDAN	Hot Wok Inc	30.52
				Hot Wok Inc Total	30.52
10/3/2019	10/1/2019	JOHNSTON	ALYSIA	Hudson St2065	10.02
				Hudson St2065 Total	10.02
10/20/2019	10/17/2019	FANCHER	JANET	Hyatt Regency Clrwtr F&b	10.70
10/17/2019	10/15/2019	JOHNSTON	ALYSIA	Hyatt Regency Clrwtr F&b	65.99
10/18/2019	10/16/2019	JOHNSTON	ALYSIA	Hyatt Regency Clrwtr F&b	80.48
				Hyatt Regency Clrwtr F&b Total	157.17
10/2/2019	10/1/2019	Quick	Jennifer	Hyatt Regency Miami	536.03
10/6/2019	10/3/2019	Quick	Jennifer	Hyatt Regency Miami	439.57
10/6/2019	10/3/2019	Quick	Jennifer	Hyatt Regency Miami	439.57
10/6/2019	10/3/2019	Quick	Jennifer	Hyatt Regency Miami	439.57
10/6/2019	10/3/2019	Quick	Jennifer	Hyatt Regency Miami	536.03
10/6/2019	10/4/2019	Quick	Jennifer	Hyatt Regency Miami	592.12
				Hyatt Regency Miami Total	2,982.89
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	439.57
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	601.16
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	439.57
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	439.57
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	592.12
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	753.71
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	592.12
10/9/2019	10/8/2019	Quick	Jennifer	Hyatt Regency Miami Evnt	439.57
				Hyatt Regency Miami Evnt Total	4,297.39
10/10/2019	10/8/2019	WOOD	DARLENE	Hyatt Regency Wichita	215.32
10/10/2019	10/8/2019	WOOD	DARLENE	Hyatt Regency Wichita	215.32
10/10/2019	10/8/2019	WOOD	DARLENE	Hyatt Regency Wichita	230.18
10/10/2019	10/9/2019	WOOD	DARLENE	Hyatt Regency Wichita	(14.86)
				Hyatt Regency Wichita Total	645.96
10/18/2019	10/16/2019	HILL	LINDSAY	Ihop 2023	299.92
				Ihop 2023 Total	299.92
10/13/2019	10/11/2019	Sutton	Sara	Ihop 3673	107.65
				Ihop 3673 Total	107.65
10/3/2019	10/1/2019	JOHNSTON	ALYSIA	Ihop 5402	39.91
				Ihop 5402 Total	39.91
10/20/2019	10/19/2019	JOHNSTON	ALYSIA	Illy Espressamente - 122	14.54
				Illy Espressamente - 122 Total	14.54
10/4/2019	10/3/2019	MENGARELLI	KRIS	In *eat Palluccas Llc	174.00
				In *eat Palluccas Llc Total	174.00
10/22/2019	10/21/2019	RUSSELL	JENA	In *paxen Publishing, Llc	605.98
				In *paxen Publishing, Llc Total	605.98
10/10/2019	10/8/2019	HILL	JOHN	In N Out Burger 169	13.36
				In N Out Burger 169 Total	13.36
10/20/2019	10/18/2019	Kalic	Tracie	Jaunt Services, Inc.	64.26
				Jaunt Services, Inc. Total	64.26
10/27/2019	10/25/2019	HOWARD	JORDAN	Java Daves Coffee-Ocs	54.99
				Java Daves Coffee-Ocs Total	54.99
10/6/2019	10/4/2019	HILL	JOHN	Jimmy Johns - 817	224.46
				Jimmy Johns - 817 Total	224.46

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10/8/2019	10/7/2019	TANCK	BUDDYJO	Jimmy Johns 2159	77.91
				Jimmy Johns 2159 Total	77.91
10/23/2019	10/22/2019	TADTMAN	JEFF P	Jimmys Egg - Webb Rd	25.89
				Jimmys Egg - Webb Rd Total	25.89
10/3/2019	10/1/2019	Tadtman	Jeff	Kansas City Barbeque	89.85
				Kansas City Barbeque Total	89.85
10/16/2019	10/15/2019	HOWSER	CHARLES	Kansas Turnpike Authorit	63.30
				Kansas Turnpike Authorit Total	63.30
10/14/2019	10/12/2019	AIKIN	KENT	Kci Airport	22.50
10/28/2019	10/26/2019	HAVRON	TOM	Kci Airport	46.00
10/17/2019	10/14/2019	HILL	JOHN	Kci Airport	45.00
				Kci Airport Total	113.50
10/7/2019	10/6/2019	DAVIS	BLAKE A	Kfc C180011	5.49
				Kfc C180011 Total	5.49
10/21/2019	10/20/2019	REDRICK	PHILIP	Kfc C183004	16.00
				Kfc C183004 Total	16.00
10/25/2019	10/24/2019	DAVIS	BLAKE A	Kfc C937001	7.62
				Kfc C937001 Total	7.62
10/14/2019	10/13/2019	TADTMAN	JEFF P	Kfc E865001	37.42
				Kfc E865001 Total	37.42
10/10/2019	10/9/2019	HOWSER	CHARLES	Ks Bourbon County Treasur	69.00
				Ks Bourbon County Treasur Total	69.00
10/6/2019	10/4/2019	Laderer	Vickie	Ks.Gov Payment	23.66
				Ks.Gov Payment Total	23.66
10/13/2019	10/11/2019	Borth	Adam T	Ku Provost Office Web	30.00
				Ku Provost Office Web Total	30.00
10/20/2019	10/19/2019	ALEXANDER	JORDYN	Kwik Shop #0783	15.60
				Kwik Shop #0783 Total	15.60
10/27/2019	10/24/2019	COOK	MICHAEL	La Hacienda Of Fort Scott	190.93
				La Hacienda Of Fort Scott Total	190.93
10/20/2019	10/18/2019	Bryan	Kae Lani	La Quinta Inn Suites	79.00
				La Quinta Inn Suites Total	79.00
10/15/2019	10/13/2019	HILL	JOHN	La Quinta Inns 0984	141.20
				La Quinta Inns 0984 Total	141.20
10/21/2019	10/19/2019	REDRICK	PHILIP	Las Vegas N Prem Outlet	7.00
				Las Vegas N Prem Outlet Total	7.00
10/6/2019	10/4/2019	JOHNSTON	ALYSIA	Leroys Mootime	87.89
				Leroys Mootime Total	87.89
10/13/2019	10/10/2019	Sutton	Sara	Little Caesars 3469-0002	37.11
				Little Caesars 3469-0002 Total	37.11
10/6/2019	10/3/2019	Tadtman	Jeff	Little Italy Farmers Tabl	179.62
				Little Italy Farmers Tabl Total	179.62
10/27/2019	10/25/2019	Kalic	Tracie	Logmein	53.62
				Logmein Total	53.62
10/9/2019	10/7/2019	WOOD	DARLENE	Longhorn 5452 00054528	73.38
				Longhorn 5452 00054528 Total	73.38
10/7/2019	10/5/2019	CROSS	CHAD	Love S Country00002048	21.48
				Love S Country00002048 Total	21.48
10/4/2019	10/2/2019	HILL	JOHN	Love S Country00002683	10.52
				Love S Country00002683 Total	10.52

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10/25/2019	10/23/2019	DAVIS	BLAKE A	Love S Travel 00005009	7.60
				Love S Travel 00005009 Total	7.60
10/11/2019	10/10/2019	RUSSELL	JENA	Lowes #01826	14.25
				Lowes #01826 Total	14.25
10/8/2019	10/6/2019	Sharp	Kirk	Lyons Twin Mansions	36.80
				Lyons Twin Mansions Total	36.80
10/20/2019	10/18/2019	SOUZA	RUSS	Marriott Overland Park	16.00
10/20/2019	10/19/2019	SOUZA	RUSS	Marriott Overland Park	303.02
10/20/2019	10/19/2019	SOUZA	RUSS	Marriott Overland Park	303.02
				Marriott Overland Park Total	622.04
10/7/2019	10/6/2019	DAVIS	BLAKE A	Marriott Tulsa Hotel S	107.20
10/7/2019	10/6/2019	DAVIS	BLAKE A	Marriott Tulsa Hotel S	107.20
10/7/2019	10/6/2019	DAVIS	BLAKE A	Marriott Tulsa Hotel S	107.20
10/7/2019	10/6/2019	DAVIS	BLAKE A	Marriott Tulsa Hotel S	107.20
10/7/2019	10/6/2019	DAVIS	BLAKE A	Marriott Tulsa Hotel S	111.86
				Marriott Tulsa Hotel S Total	540.66
10/13/2019	10/10/2019	Bryan	Kae Lani	McDonalds F10181	8.07
10/30/2019	10/28/2019	Sutton	Sara	McDonalds F10181	44.03
				McDonalds F10181 Total	52.10
10/6/2019	10/4/2019	CROSS	CHAD	McDonalds F10569	1.35
				McDonalds F10569 Total	1.35
10/13/2019	10/12/2019	COOK	MICHAEL	McDonalds F10715	90.00
				McDonalds F10715 Total	90.00
10/9/2019	10/8/2019	TANCK	BUDDYJO	McDonalds F14430	44.81
				McDonalds F14430 Total	44.81
10/11/2019	10/10/2019	Borth	Adam T	McDonalds F18128	4.05
10/6/2019	10/5/2019	COOK	MICHAEL	McDonalds F18128	83.22
				McDonalds F18128 Total	87.27
10/11/2019	10/10/2019	Sutton	Sara	McDonalds F18443	10.26
				McDonalds F18443 Total	10.26
10/27/2019	10/26/2019	Sutton	Sara	McDonalds F2532	5.74
				McDonalds F2532 Total	5.74
10/13/2019	10/12/2019	AIKIN	KENT	McDonalds F32690	5.87
				McDonalds F32690 Total	5.87
10/21/2019	10/20/2019	TADTMAN	JEFF P	McDonalds F5008	6.79
				McDonalds F5008 Total	6.79
10/13/2019	10/12/2019	Sutton	Sara	McDonalds F6739	9.18
				McDonalds F6739 Total	9.18
10/21/2019	10/19/2019	COOK	MICHAEL	McDonalds F6912	120.00
				McDonalds F6912 Total	120.00
10/6/2019	10/3/2019	SUASTEGUI	LETICIA	McDonalds F7032	16.40
				McDonalds F7032 Total	16.40
10/22/2019	10/22/2019	Sharp	Kirk	Microsoft*office 365 Home	109.39
				Microsoft*office 365 Home Total	109.39
10/11/2019	10/10/2019	HOWARD	JORDAN	Mountain Measurement Inc	637.50
				Mountain Measurement Inc Total	637.50
10/3/2019	10/1/2019	DAVIS	BLAKE A	Naile	150.00
				Naile Total	150.00
10/25/2019	10/24/2019	JOHNSTON	ALYSIA	National Jc Ath Assoc	258.75
				National Jc Ath Assoc Total	258.75

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10/31/2019	10/30/2019	Borth	Adam T	National Science Teacher	360.00
10/31/2019	10/30/2019	Borth	Adam T	National Science Teacher	400.00
11/1/2019	10/31/2019	Borth	Adam T	National Science Teacher	80.00
				National Science Teacher Total	840.00
11/1/2019	10/31/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	150.00
11/1/2019	10/31/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	150.00
10/3/2019	10/2/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
10/3/2019	10/2/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
10/6/2019	10/4/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
10/31/2019	10/30/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
				Natl Testing Network Inc Total	600.00
10/23/2019	10/22/2019	Page	Jentry	Ncs*ged Exam	4.00
				Ncs*ged Exam Total	4.00
10/14/2019	10/13/2019	SOUZA	BEN	Nintendo	27.34
10/17/2019	10/16/2019	SOUZA	BEN	Nintendo	4.37
				Nintendo Total	31.71
10/29/2019	10/28/2019	REDRICK	PHILIP	Njcaa Division I Cross	214.00
				Njcaa Division I Cross Total	214.00
10/13/2019	10/10/2019	RUSSELL	JENA	Office Depot #2660	102.04
				Office Depot #2660 Total	102.04
10/9/2019	10/7/2019	RUSSELL	MELINDA O	Office Depot #419	13.12
				Office Depot #419 Total	13.12
10/13/2019	10/10/2019	Sutton	Sara	Office Depot #80	38.49
10/13/2019	10/10/2019	Sutton	Sara	Office Depot #80	64.15
				Office Depot #80 Total	102.64
10/13/2019	10/10/2019	Sutton	Sara	Officemax/Depot 6582	25.66
				Officemax/Depot 6582 Total	25.66
10/7/2019	10/5/2019	Tadtman	Jeff	Oggis Sports Brewhouse &	20.43
				Oggis Sports Brewhouse & Total	20.43
10/13/2019	10/10/2019	RUSSELL	JENA	Olive Garden 00015909	50.24
				Olive Garden 00015909 Total	50.24
10/27/2019	10/25/2019	SUASTEGUI	LETICIA	Olive Garden 0021224	25.36
				Olive Garden 0021224 Total	25.36
10/3/2019	10/2/2019	MENGARELLI	KRIS	Oreilly Auto Parts 138	231.04
				Oreilly Auto Parts 138 Total	231.04
10/27/2019	10/24/2019	HILL	LINDSAY	Otc Brands Inc	320.90
				Otc Brands Inc Total	320.90
10/21/2019	10/20/2019	HILL	JOHN	Outback 1712	52.20
				Outback 1712 Total	52.20
10/6/2019	10/5/2019	REDRICK	PHILIP	Panda Express #2537	95.15
				Panda Express #2537 Total	95.15
10/6/2019	10/5/2019	HILL	LINDSAY	Panda Express #2713	150.98
				Panda Express #2713 Total	150.98
10/16/2019	10/16/2019	TANCK	BUDDYJO	Panera Bread #202375	81.67
				Panera Bread #202375 Total	81.67
10/4/2019	10/3/2019	HILL	LINDSAY	Panera Bread #601203 P	201.32
				Panera Bread #601203 P Total	201.32
10/3/2019	10/2/2019	JOHNSTON	ALYSIA	Papananis Deli	21.15
10/6/2019	10/5/2019	Tadtman	Jeff	Papananis Deli	29.16
				Papananis Deli Total	50.31

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10/29/2019	10/28/2019	Sharp	Kirk	Pastperfect Software	1,294.00
				Pastperfect Software Total	1,294.00
10/30/2019	10/29/2019	Quick	Jennifer	Paypal	1,650.00
10/24/2019	10/23/2019	Sharp	Kirk	Paypal	39.98
				Paypal Total	1,689.98
10/13/2019	10/11/2019	AIKIN	KENT	Phillips 66 - Alta Conven	2.16
				Phillips 66 - Alta Conven Total	2.16
10/6/2019	10/4/2019	GRIFFITHS	DALE	Phillips 66 - Ez Go 74	4.77
				Phillips 66 - Ez Go 74 Total	4.77
10/15/2019	10/14/2019	Sutton	Sara	Phillips 66 - Fasmart 551	5.09
				Phillips 66 - Fasmart 551 Total	5.09
10/6/2019	10/4/2019	CROSS	CHAD	Phillips 66 - Kwik Chek 3	6.14
				Phillips 66 - Kwik Chek 3 Total	6.14
10/13/2019	10/12/2019	CROSS	CHAD	Phillips 66 - Oncue Expre	14.49
10/14/2019	10/13/2019	CROSS	CHAD	Phillips 66 - Oncue Expre	8.22
10/9/2019	10/8/2019	DAVIS	BLAKE A	Phillips 66 - Oncue Expre	3.03
				Phillips 66 - Oncue Expre Total	25.74
10/22/2019	10/21/2019	REDRICK	PHILIP	Phillips 66 - Pak A Sak 1	10.88
				Phillips 66 - Pak A Sak 1 Total	10.88
10/2/2019	10/1/2019	HILL	JOHN	Phillips 66 - Petes #14	18.60
10/9/2019	10/8/2019	HILL	JOHN	Phillips 66 - Petes #14	2.49
10/9/2019	10/8/2019	HILL	JOHN	Phillips 66 - Petes #14	50.00
10/22/2019	10/21/2019	HILL	JOHN	Phillips 66 - Petes #14	28.59
10/7/2019	10/6/2019	Sharp	Kirk	Phillips 66 - Petes #14	39.63
10/8/2019	10/7/2019	TADTMAN	JEFF P	Phillips 66 - Petes #14	11.86
				Phillips 66 - Petes #14 Total	151.17
10/14/2019	10/13/2019	TADTMAN	JEFF P	Phillips 66 - Petes #20	14.59
				Phillips 66 - Petes #20 Total	14.59
10/27/2019	10/25/2019	Sutton	Sara	Pilot 00007336	16.23
				Pilot 00007336 Total	16.23
10/25/2019	10/24/2019	DAVIS	BLAKE A	Pilot 00011262	3.28
				Pilot 00011262 Total	3.28
10/20/2019	10/18/2019	Murrow	Jodi	Pinkberry Phl	19.70
				Pinkberry Phl Total	19.70
10/14/2019	10/12/2019	REDRICK	PHILIP	Pizza Hut 034971	30.50
				Pizza Hut 034971 Total	30.50
10/14/2019	10/12/2019	PICK	KALE	Pizza Hut 242300024232	418.25
				Pizza Hut 242300024232 Total	418.25
10/21/2019	10/19/2019	PICK	KALE	Pizza Hut 807	324.00
				Pizza Hut 807 Total	324.00
10/9/2019	10/7/2019	DAVIS	BLAKE A	Plat Parking - Lot 155	7.00
				Plat Parking - Lot 155 Total	7.00
10/30/2019	10/29/2019	REDRICK	PHILIP	Priceln*frontier Airli	1.46
				Priceln*frontier Airli Total	1.46
10/30/2019	10/29/2019	REDRICK	PHILIP	Priceln*sleep Inn Airp	437.40
				Priceln*sleep Inn Airp Total	437.40
10/13/2019	10/11/2019	REDRICK	PHILIP	Priceln*stratosphere T	465.00
				Priceln*stratosphere T Total	465.00
10/27/2019	10/25/2019	DAVIS	BLAKE A	Qt 184 02001840	2.10
				Qt 184 02001840 Total	2.10

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10/14/2019	10/12/2019	AIKIN	KENT	Qt 203 02002038	6.35
				Qt 203 02002038 Total	6.35
10/7/2019	10/5/2019	DAVIS	BLAKE A	Qt 29 01000298	5.39
				Qt 29 01000298 Total	5.39
10/7/2019	10/6/2019	ALEXANDER	JORDYN	Qt 310 03003100	5.98
10/21/2019	10/19/2019	COOK	MICHAEL	Qt 310 03003100	19.49
11/1/2019	10/31/2019	CROSS	CHAD	Qt 310 03003100	13.68
10/16/2019	10/14/2019	TADTMAN	JEFF P	Qt 310 03003100	4.82
				Qt 310 03003100 Total	43.97
10/6/2019	10/4/2019	Bryan	Kae Lani	Qt 37 01000371	29.67
				Qt 37 01000371 Total	29.67
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(63.32)
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(63.32)
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(68.92)
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(68.92)
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(68.92)
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(68.92)
10/18/2019	10/16/2019	Sutton	Sara	Quality Inn And Suites S	(68.92)
10/18/2019	10/17/2019	Sutton	Sara	Quality Inn And Suites S	(68.92)
				Quality Inn And Suites S Total	(540.16)
10/11/2019	10/10/2019	AIKIN	KENT	Quality Suites	78.08
				Quality Suites Total	78.08
10/6/2019	10/3/2019	CROSS	CHAD	Quapaw C-Store	15.75
10/13/2019	10/10/2019	CROSS	CHAD	Quapaw C-Store	8.43
				Quapaw C-Store Total	24.18
10/6/2019	10/2/2019	HILL	JOHN	Raising Canes # 123	14.03
				Raising Canes # 123 Total	14.03
10/24/2019	10/21/2019	COOK	MICHAEL	Raising Canes #221	14.84
				Raising Canes #221 Total	14.84
10/27/2019	10/25/2019	WHEELER	LYNNE R	Recreation.Gov	150.00
				Recreation.Gov Total	150.00
10/21/2019	10/18/2019	Murrow	Jodi	Red Jacket Beach Resor	313.92
				Red Jacket Beach Resor Total	313.92
10/10/2019	10/9/2019	HILL	JOHN	Red Robin No 80	14.49
10/11/2019	10/10/2019	HILL	JOHN	Red Robin No 80	15.70
10/13/2019	10/11/2019	HILL	JOHN	Red Robin No 80	14.39
10/14/2019	10/13/2019	HILL	JOHN	Red Robin No 80	14.99
10/14/2019	10/13/2019	HILL	JOHN	Red Robin No 80	15.70
				Red Robin No 80 Total	75.27
10/13/2019	10/11/2019	RUSSELL	JENA	Reeves Tire & Auto 2	22.70
				Reeves Tire & Auto 2 Total	22.70
10/17/2019	10/15/2019	Murrow	Jodi	Reggios H/K Ord	13.79
				Reggios H/K Ord Total	13.79
10/29/2019	10/28/2019	HOWARD	JORDAN	Rei* Health Educ Syste	46.00
				Rei* Health Educ Syste Total	46.00
10/6/2019	10/5/2019	CROSS	CHAD	Rib Crib #61	49.59
				Rib Crib #61 Total	49.59
10/21/2019	10/19/2019	REDRICK	PHILIP	Ricks Rollin Smoke Bb	25.00
				Ricks Rollin Smoke Bb Total	25.00
10/18/2019	10/18/2019	HILL	JOHN	Romwod.Com	150.00

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				Romwod.Com Total	150.00
10/28/2019	10/26/2019	REDRICK	PHILIP	Rookies Sports Bar And G	8.70
10/28/2019	10/26/2019	REDRICK	PHILIP	Rookies Sports Bar And G	53.41
				Rookies Sports Bar And G Total	62.11
10/24/2019	10/23/2019	DAVIS	BLAKE A	Salty Iguana Of Overland	140.06
				Salty Iguana Of Overland Total	140.06
10/10/2019	10/8/2019	KENNEDY	CHRISTINA	Samsclub.Com	77.77
				Samsclub.Com Total	77.77
10/7/2019	10/5/2019	Borth	Adam T	San Dunkdon Temp T2e 1175	6.42
				San Dunkdon Temp T2e 1175 Total	6.42
10/6/2019	10/5/2019	DAVIS	BLAKE A	Schlotzskys 1413	144.41
				Schlotzskys 1413 Total	144.41
10/25/2019	10/23/2019	Bryan	Kae Lani	Sharkys Pub And Grub	71.39
10/18/2019	10/16/2019	GOUCHER	COURTNEY	Sharkys Pub And Grub	58.00
10/20/2019	10/18/2019	PICK	KALE	Sharkys Pub And Grub	413.14
				Sharkys Pub And Grub Total	542.53
10/15/2019	10/13/2019	Sutton	Sara	Shell Oil 12492538009	7.57
				Shell Oil 12492538009 Total	7.57
10/13/2019	10/10/2019	AIKIN	KENT	Shell Oil 57442465902	8.52
				Shell Oil 57442465902 Total	8.52
10/9/2019	10/7/2019	DAVIS	BLAKE A	Sheraton Dallas Dining	20.16
				Sheraton Dallas Dining Total	20.16
10/7/2019	10/6/2019	Borth	Adam T	Sheraton San Diego Marina	992.52
10/7/2019	10/6/2019	JOHNSTON	ALYSIA	Sheraton San Diego Marina	992.52
10/7/2019	10/6/2019	Tadtman	Jeff	Sheraton San Diego Marina	992.52
				Sheraton San Diego Marina Total	2,977.56
10/3/2019	10/1/2019	Tadtman	Jeff	Sheraton Sd Marina Dine	19.09
10/4/2019	10/2/2019	Tadtman	Jeff	Sheraton Sd Marina Dine	3.25
				Sheraton Sd Marina Dine Total	22.34
10/11/2019	10/10/2019	REDRICK	PHILIP	Shirt Shack	88.00
				Shirt Shack Total	88.00
10/18/2019	10/16/2019	HILL	LINDSAY	Short Stop #10	13.00
				Short Stop #10 Total	13.00
10/18/2019	10/16/2019	HOWSER	CHARLES	Short Stop #4	77.00
				Short Stop #4 Total	77.00
10/16/2019	10/15/2019	TANCK	BUDDYJO	Simple Simon`s Pizza	51.42
				Simple Simon`s Pizza Total	51.42
10/18/2019	10/17/2019	Borth	Adam T	Sleep Inn & Suites	96.46
10/18/2019	10/17/2019	HOWARD	JORDAN	Sleep Inn & Suites	216.96
10/2/2019	10/1/2019	Page	Jentry	Sleep Inn & Suites	92.38
10/2/2019	10/1/2019	Page	Jentry	Sleep Inn & Suites	92.38
				Sleep Inn & Suites Total	498.18
10/27/2019	10/24/2019	Sutton	Sara	Sleep Inn Amarillo	64.45
10/27/2019	10/24/2019	Sutton	Sara	Sleep Inn Amarillo	86.88
10/27/2019	10/24/2019	Sutton	Sara	Sleep Inn Amarillo	86.88
				Sleep Inn Amarillo Total	238.21
10/4/2019	10/3/2019	WHEELER	LYNNE R	Sonic Drive In #1229	6.99
				Sonic Drive In #1229 Total	6.99
10/13/2019	10/12/2019	COOK	MICHAEL	Sonic Drive In #1721	82.40
				Sonic Drive In #1721 Total	82.40

UMB Bank, Statement Period 10/02/2019 to 11/01/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/1/2019	10/31/2019	REDRICK	PHILIP	Sonic Drive In #2006	17.14
				Sonic Drive In #2006 Total	17.14
11/1/2019	10/31/2019	TANCK	BUDDYJO	Sonic Drive In #2733	13.28
				Sonic Drive In #2733 Total	13.28
10/6/2019	10/4/2019	SUASTEGUI	LETICIA	Sonic Drive In #3634	13.53
				Sonic Drive In #3634 Total	13.53
10/25/2019	10/23/2019	Borth	Adam T	Southwes	132.01
10/25/2019	10/23/2019	Borth	Adam T	Southwes	132.01
10/16/2019	10/14/2019	Mason	Holli	Southwes	415.98
10/4/2019	10/2/2019	Quick	Jennifer	Southwes	510.00
10/16/2019	10/14/2019	Quick	Jennifer	Southwes	486.68
10/20/2019	10/18/2019	Quick	Jennifer	Southwes	613.98
10/2/2019	10/1/2019	RUSSELL	JENA	Southwes	217.96
10/22/2019	10/21/2019	RUSSELL	JENA	Southwes	255.48
10/16/2019	10/14/2019	SCHMIDT	KEENA	Southwes	352.01
10/20/2019	10/17/2019	WHEELER	LYNNE R	Southwes	237.96
				Southwes Total	3,354.07
10/25/2019	10/24/2019	WHEELER	LYNNE R	Sp * Loco Ropes!	635.55
				Sp * Loco Ropes! Total	635.55
10/30/2019	10/29/2019	REDRICK	PHILIP	Spirit Airl	216.29
				Spirit Airl Total	216.29
10/9/2019	10/8/2019	HILL	JOHN	Sq *az Fall Classic Llc	75.00
				Sq *az Fall Classic Llc Total	75.00
10/16/2019	10/15/2019	Kalic	Tracie	Sq *birhanu Gobena	72.00
				Sq *birhanu Gobena Total	72.00
10/6/2019	10/4/2019	Borth	Adam T	Sq *brueggers Bagel	10.11
10/6/2019	10/4/2019	JOHNSTON	ALYSIA	Sq *brueggers Bagel	6.01
				Sq *brueggers Bagel Total	16.12
10/8/2019	10/7/2019	Murrow	Jodi	Sq *cedar Cove Feli	190.00
				Sq *cedar Cove Feli Total	190.00
10/15/2019	10/14/2019	TADTMAN	JEFF P	Sq *mr. Burger	55.48
				Sq *mr. Burger Total	55.48
10/18/2019	10/17/2019	Murrow	Jodi	Sq *spoon And Seed	50.14
				Sq *spoon And Seed Total	50.14
10/27/2019	10/25/2019	REDRICK	PHILIP	Sq *waco Schoolhouse Haun	13.00
10/27/2019	10/25/2019	REDRICK	PHILIP	Sq *waco Schoolhouse Haun	13.00
				Sq *waco Schoolhouse Haun Total	26.00
10/20/2019	10/18/2019	Borth	Adam T	Starbucks Store 02553	11.35
				Starbucks Store 02553 Total	11.35
10/20/2019	10/18/2019	Murrow	Jodi	Starbucks Store 10377	5.30
				Starbucks Store 10377 Total	5.30
10/13/2019	10/10/2019	CROSS	JAICE	Starbucks Store 13815	5.93
10/13/2019	10/11/2019	CROSS	JAICE	Starbucks Store 13815	18.39
10/14/2019	10/12/2019	CROSS	JAICE	Starbucks Store 13815	12.68
				Starbucks Store 13815 Total	37.00
10/13/2019	10/10/2019	RUSSELL	JENA	Starbucks Store 29087	14.98
				Starbucks Store 29087 Total	14.98
10/17/2019	10/15/2019	Murrow	Jodi	Starbucks Term C Mcl	17.96
				Starbucks Term C Mcl Total	17.96
10/14/2019	10/13/2019	TADTMAN	JEFF P	Stoneridge Country Club G	144.25

UMB Bank, Statement Period 10/02/2019 to 11/01/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/15/2019	10/14/2019	TADTMAN	JEFF P	Stoneridge Country Club G	80.00
				Stoneridge Country Club G Total	224.25
10/3/2019	10/1/2019	Quick	Jennifer	Storagemart #1075	81.44
				Storagemart #1075 Total	81.44
10/13/2019	10/11/2019	REDRICK	PHILIP	Subway 00032771	57.07
				Subway 00032771 Total	57.07
10/18/2019	10/17/2019	HILL	LINDSAY	Subway 00133603	144.09
				Subway 00133603 Total	144.09
10/11/2019	10/9/2019	ALEXANDER	JORDYN	Subway 00219287	31.99
10/3/2019	10/2/2019	HAVRON	TOM	Subway 00219287	80.68
10/13/2019	10/11/2019	PICK	KALE	Subway 00219287	455.28
10/21/2019	10/19/2019	PICK	KALE	Subway 00219287	455.28
10/28/2019	10/26/2019	PICK	KALE	Subway 00219287	447.36
				Subway 00219287 Total	1,470.59
10/21/2019	10/19/2019	ALEXANDER	JORDYN	Subway 00521658	67.77
				Subway 00521658 Total	67.77
10/6/2019	10/4/2019	HILL	LINDSAY	Subway 03359643	72.01
				Subway 03359643 Total	72.01
10/3/2019	10/3/2019	PURCHASING CAR	FSCC	Suddenlink 7702	433.19
10/13/2019	10/12/2019	PURCHASING CAR	FSCC	Suddenlink 7702	400.00
10/13/2019	10/12/2019	PURCHASING CAR	FSCC	Suddenlink 7702	1,558.05
10/18/2019	10/18/2019	PURCHASING CAR	FSCC	Suddenlink 7702	1,280.00
10/22/2019	10/22/2019	PURCHASING CAR	FSCC	Suddenlink 7702	1,558.04
				Suddenlink 7702 Total	5,229.28
10/27/2019	10/26/2019	PURCHASING CAR	FSCC	Suddenlink Business	803.10
				Suddenlink Business Total	803.10
10/14/2019	10/11/2019	REDRICK	PHILIP	Sundowner Lounge	123.15
				Sundowner Lounge Total	123.15
10/6/2019	9/27/2019	DAVIS	BLAKE A	Super 8 Lodge York	60.29
10/6/2019	9/27/2019	DAVIS	BLAKE A	Super 8 Lodge York	65.49
10/6/2019	9/27/2019	DAVIS	BLAKE A	Super 8 Lodge York	81.08
10/6/2019	9/28/2019	DAVIS	BLAKE A	Super 8 Lodge York	65.49
				Super 8 Lodge York Total	272.35
10/25/2019	10/23/2019	Borth	Adam T	Swa*earlybrd	25.00
10/25/2019	10/23/2019	Borth	Adam T	Swa*earlybrd	25.00
				Swa*earlybrd Total	50.00
10/27/2019	10/24/2019	Sutton	Sara	Ta #152 Oasis Trave Fa	7.60
				Ta #152 Oasis Trave Fa Total	7.60
10/16/2019	10/14/2019	HILL	JOHN	Taco Bell #248	19.41
				Taco Bell #248 Total	19.41
10/13/2019	10/10/2019	CROSS	JAICE	Taco Bell #26022	17.88
				Taco Bell #26022 Total	17.88
10/14/2019	10/12/2019	Sutton	Sara	Taco Bell 35269	43.95
				Taco Bell 35269 Total	43.95
10/14/2019	10/11/2019	AIKIN	KENT	Taco Johns 9974	9.82
				Taco Johns 9974 Total	9.82
10/11/2019	10/10/2019	HILL	JOHN	Target 00008250	15.88
				Target 00008250 Total	15.88
10/2/2019	10/1/2019	Quick	Jennifer	Target 00018424	92.30
				Target 00018424 Total	92.30

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/18/2019	10/17/2019	SOUZA	RUSS	Tequila Harrys	25.71
				Tequila Harrys Total	25.71
10/18/2019	10/17/2019	Mason	Holli	Textmagic.Com	100.00
				Textmagic.Com Total	100.00
10/6/2019	10/4/2019	JOHNSTON	ALYSIA	The Fish Market Sd	194.81
				The Fish Market Sd Total	194.81
10/25/2019	10/23/2019	EICHENBERGER	JULIE E	The Home Depot #2220	5,841.84
				The Home Depot #2220 Total	5,841.84
10/3/2019	10/1/2019	Mason	Holli	The New Theatre Company	624.00
10/11/2019	10/9/2019	Mason	Holli	The New Theatre Company	236.00
				The New Theatre Company Total	860.00
10/6/2019	10/4/2019	REDRICK	PHILIP	The Olive Gard00017111	197.36
				The Olive Gard00017111 Total	197.36
10/17/2019	10/16/2019	Murrow	Jodi	The Skipper Restaurant	97.85
				The Skipper Restaurant Total	97.85
10/30/2019	10/29/2019	Kalic	Tracie	Tockify Web Calendar	8.00
				Tockify Web Calendar Total	8.00
10/4/2019	10/2/2019	Borth	Adam T	Tom Hams Lighthouse	175.38
				Tom Hams Lighthouse Total	175.38
10/9/2019	10/7/2019	PURCHASING CAR	FSCC	Touchton Communication	192.14
				Touchton Communication Total	192.14
10/8/2019	10/7/2019	REDRICK	PHILIP	Trackconnect	4.99
				Trackconnect Total	4.99
10/17/2019	10/16/2019	CROSS	CHAD	Tractor Supply #1277	84.99
10/27/2019	10/25/2019	CROSS	CHAD	Tractor Supply #1277	5.46
10/3/2019	10/1/2019	HILL	JOHN	Tractor Supply #1277	361.01
				Tractor Supply #1277 Total	451.46
10/6/2019	10/4/2019	PURCHASING CAR	FSCC	Trashbiling.Com Cc	79.00
10/6/2019	10/4/2019	PURCHASING CAR	FSCC	Trashbiling.Com Cc	84.00
10/8/2019	10/7/2019	PURCHASING CAR	FSCC	Trashbiling.Com Cc	2,276.00
				Trashbiling.Com Cc Total	2,439.00
10/10/2019	10/9/2019	AIKIN	KENT	Travelocity*7483241119645	30.00
				Travelocity*7483241119645 Total	30.00
10/24/2019	10/22/2019	BISHOP	STACY	Tropicana Rooms	(126.19)
				Tropicana Rooms Total	(126.19)
10/17/2019	10/16/2019	Murrow	Jodi	Tst* Diparma Italian Tabl	66.82
				Tst* Diparma Italian Tabl Total	66.82
10/15/2019	10/14/2019	TADTMAN	JEFF P	Tst* Gambino S Pizza - Gr	57.82
				Tst* Gambino S Pizza - Gr Total	57.82
10/4/2019	10/3/2019	Bryan	Kae Lani	Tst* Gusano S Chicago-Sty	229.15
				Tst* Gusano S Chicago-Sty Total	229.15
10/21/2019	10/20/2019	ALEXANDER	JORDYN	Tst* Sandbar Subs - Rock	8.51
				Tst* Sandbar Subs - Rock Total	8.51
10/4/2019	10/3/2019	Borth	Adam T	Uber Trip	4.36
10/4/2019	10/3/2019	Borth	Adam T	Uber Trip	29.12
10/6/2019	10/4/2019	Borth	Adam T	Uber Trip	3.00
10/6/2019	10/4/2019	Borth	Adam T	Uber Trip	3.00
10/6/2019	10/4/2019	Borth	Adam T	Uber Trip	15.32
10/6/2019	10/4/2019	Borth	Adam T	Uber Trip	15.64
10/6/2019	10/5/2019	Borth	Adam T	Uber Trip	1.00

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/6/2019	10/5/2019	Borth	Adam T	Uber Trip	8.23
10/9/2019	10/8/2019	HILL	JOHN	Uber Trip	41.14
10/11/2019	10/10/2019	HILL	JOHN	Uber Trip	6.03
10/15/2019	10/14/2019	HILL	JOHN	Uber Trip	34.49
10/2/2019	10/2/2019	JOHNSTON	ALYSIA	Uber Trip	3.00
10/2/2019	10/2/2019	JOHNSTON	ALYSIA	Uber Trip	8.26
10/2/2019	10/2/2019	JOHNSTON	ALYSIA	Uber Trip	8.40
10/16/2019	10/16/2019	JOHNSTON	ALYSIA	Uber Trip	36.13
10/20/2019	10/18/2019	JOHNSTON	ALYSIA	Uber Trip	30.93
10/4/2019	10/4/2019	Tadtman	Jeff	Uber Trip	7.59
10/4/2019	10/4/2019	Tadtman	Jeff	Uber Trip	8.47
10/6/2019	10/4/2019	Tadtman	Jeff	Uber Trip	13.63
10/6/2019	10/4/2019	Tadtman	Jeff	Uber Trip	16.21
10/6/2019	10/5/2019	Tadtman	Jeff	Uber Trip	6.75
10/6/2019	10/5/2019	Tadtman	Jeff	Uber Trip	14.44
10/6/2019	10/5/2019	Tadtman	Jeff	Uber Trip	17.80
				Uber Trip Total	332.94
10/2/2019	9/30/2019	GRIFFITHS	DALE	Union Station	8.81
				Union Station Total	8.81
10/10/2019	10/8/2019	HILL	JOHN	United	30.00
10/15/2019	10/13/2019	HILL	JOHN	United	30.00
10/2/2019	9/30/2019	Mason	Holli	United	(30.00)
10/17/2019	10/15/2019	Quick	Jennifer	United	157.00
				United Total	187.00
10/6/2019	10/4/2019	Quick	Jennifer	Ups	14.45
10/6/2019	10/5/2019	Quick	Jennifer	Ups	18.95
10/8/2019	10/7/2019	Quick	Jennifer	Ups	13.45
10/20/2019	10/19/2019	Quick	Jennifer	Ups	16.16
10/21/2019	10/20/2019	Quick	Jennifer	Ups	28.59
10/22/2019	10/21/2019	Quick	Jennifer	Ups	26.90
				Ups Total	118.50
10/24/2019	10/23/2019	AIKIN	KENT	Usps Po 1931790511	12.30
10/3/2019	10/1/2019	HAVRON	TOM	Usps Po 1931790511	25.50
10/17/2019	10/16/2019	REDRICK	PHILIP	Usps Po 1931790511	25.50
				Usps Po 1931790511 Total	63.30
10/16/2019	10/15/2019	MANRIQUE	SANTOS	Usps Po 1972940220	4.60
				Usps Po 1972940220 Total	4.60
10/25/2019	10/24/2019	REDRICK	PHILIP	Venmo	360.50
				Venmo Total	360.50
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Vzwlrlss*apocc Visb	64.20
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Vzwlrlss*apocc Visb	30.02
10/20/2019	10/18/2019	PURCHASING CAR	FSCC	Vzwlrlss*apocc Visb	30.02
				Vzwlrlss*apocc Visb Total	124.24
10/23/2019	10/22/2019	HILL	JOHN	Wal-Mart #0039	181.17
10/4/2019	10/3/2019	HILL	LINDSAY	Wal-Mart #0039	61.30
10/31/2019	10/30/2019	HILL	LINDSAY	Wal-Mart #0039	79.86
10/27/2019	10/26/2019	PICK	KALE	Wal-Mart #0039	4.61
11/1/2019	10/31/2019	PICK	KALE	Wal-Mart #0039	120.82
10/3/2019	10/2/2019	REDRICK	PHILIP	Wal-Mart #0039	200.32
10/11/2019	10/10/2019	REDRICK	PHILIP	Wal-Mart #0039	27.55

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/24/2019	10/23/2019	REDRICK	PHILIP	Wal-Mart #0039	48.14
10/2/2019	10/1/2019	Sharp	Kirk	Wal-Mart #0039	83.62
10/3/2019	10/2/2019	Sharp	Kirk	Wal-Mart #0039	116.80
10/6/2019	10/4/2019	Sharp	Kirk	Wal-Mart #0039	42.80
10/6/2019	10/4/2019	Sharp	Kirk	Wal-Mart #0039	72.88
10/9/2019	10/8/2019	SOUZA	BEN	Wal-Mart #0039	299.00
10/9/2019	10/8/2019	SOUZA	BEN	Wal-Mart #0039	49.94
10/9/2019	10/8/2019	SOUZA	BEN	Wal-Mart #0039	23.64
10/9/2019	10/8/2019	SOUZA	BEN	Wal-Mart #0039	298.00
10/9/2019	10/8/2019	SOUZA	BEN	Wal-Mart #0039	28.00
10/9/2019	10/8/2019	SOUZA	BEN	Wal-Mart #0039	9.92
				Wal-Mart #0039 Total	1,748.37
10/17/2019	10/16/2019	Sharp	Kirk	Wal-Mart #0039 Se2	(11.96)
				Wal-Mart #0039 Se2 Total	(11.96)
10/11/2019	10/10/2019	RUSSELL	JENA	Wal-Mart #0054	42.89
				Wal-Mart #0054 Total	42.89
10/13/2019	10/12/2019	Sharp	Kirk	Wal-Mart #0382	69.00
				Wal-Mart #0382 Total	69.00
10/28/2019	10/27/2019	Sutton	Sara	Wal-Mart #3384	11.25
10/28/2019	10/27/2019	Sutton	Sara	Wal-Mart #3384	51.25
				Wal-Mart #3384 Total	62.50
10/11/2019	10/10/2019	Page	Jentry	Walmart.Com 8009666546	8.50
10/11/2019	10/10/2019	Page	Jentry	Walmart.Com 8009666546	8.50
10/11/2019	10/10/2019	Page	Jentry	Walmart.Com 8009666546	30.41
10/11/2019	10/10/2019	Page	Jentry	Walmart.Com 8009666546	43.39
10/11/2019	10/11/2019	Page	Jentry	Walmart.Com 8009666546	10.82
10/11/2019	10/11/2019	Page	Jentry	Walmart.Com 8009666546	27.92
10/11/2019	10/10/2019	Quick	Jennifer	Walmart.Com 8009666546	102.47
10/6/2019	10/4/2019	Sharp	Kirk	Walmart.Com 8009666546	104.90
				Walmart.Com 8009666546 Total	336.91
10/15/2019	10/13/2019	HILL	JOHN	Wendys	15.61
				Wendys Total	15.61
10/27/2019	10/25/2019	REDRICK	PHILIP	Wendys #6025	13.32
				Wendys #6025 Total	13.32
10/6/2019	10/4/2019	CROSS	JAICE	Whataburger 1032	9.40
				Whataburger 1032 Total	9.40
10/20/2019	10/18/2019	SIMON	JASON	Wholesaleinternet.Net	94.00
				Wholesaleinternet.Net Total	94.00
10/13/2019	10/11/2019	Sutton	Sara	Wm Supercenter #1361	12.22
				Wm Supercenter #1361 Total	12.22
10/25/2019	10/24/2019	HILL	JOHN	Wm Supercenter #39	19.22
10/13/2019	10/11/2019	HILL	LINDSAY	Wm Supercenter #39	1.94
10/31/2019	10/30/2019	HILL	LINDSAY	Wm Supercenter #39	374.87
10/4/2019	10/3/2019	REDRICK	PHILIP	Wm Supercenter #39	5.97
10/6/2019	10/4/2019	REDRICK	PHILIP	Wm Supercenter #39	26.90
10/8/2019	10/7/2019	REDRICK	PHILIP	Wm Supercenter #39	86.71
10/13/2019	10/11/2019	REDRICK	PHILIP	Wm Supercenter #39	24.48
10/23/2019	10/22/2019	REDRICK	PHILIP	Wm Supercenter #39	71.55
10/27/2019	10/25/2019	REDRICK	PHILIP	Wm Supercenter #39	38.59
10/27/2019	10/26/2019	REDRICK	PHILIP	Wm Supercenter #39	11.56

UMB Bank, Statement Period 10/02/2019 to 11/01/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
10/2/2019	10/1/2019	Sharp	Kirk	Wm Supercenter #39	21.67
10/31/2019	10/30/2019	Tadtman	Jeff	Wm Supercenter #39	94.39
				Wm Supercenter #39 Total	777.85
10/8/2019	10/7/2019	DAVIS	BLAKE A	Yoakum Packing Co.	8.00
				Yoakum Packing Co. Total	8.00
10/20/2019	10/19/2019	Bryan	Kae Lani	Zaxbys #48301	9.76
				Zaxbys #48301 Total	9.76
10/31/2019	10/30/2019	WHEELER	LYNNE R	Zoro Tools Inc	52.11
				Zoro Tools Inc Total	52.11
				Grand Total	105,857.80

A. CONSIDERATION OF COP REFINANCE BIDS

BACKGROUND: The certificate of participation (COP) financing the build of the Boileau dorm will be reaching a maturity date February 1, 2020 where it is possible to refinance the remaining debt of approximately \$1,905,000. Given that interest rates are lower now than when originally financed administration has worked with Ransom Financial Advisory Group and determined that refinancing would result in an approximate savings of \$177,000 of the remaining twelve year life of the COP.

Important items to note are:

- 1) Remaining life of the debt is not being extended. The COP will still be scheduled for full payment in Feb 2032.
- 2) The payments over the next twelve years will not see a significant change as the expected savings of approximately \$177,000 will be realized up front in 2020 and 2021.

At the October board meeting the board approved moving forward with the consideration of and bidding process for refinancing the dorm COP. The bidding process will close at 11:00 on Monday, November 18th.

John Haas from Ransom Financial will be here to present the results Monday evening and final documents. The attached documents are for your review of what will be presented but are preliminary only.

RECOMMENDATION: If the board wants to move forward with refinancing, it is recommended that a motion be made to approve the preferred bid.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
FORT SCOTT COMMUNITY COLLEGE
HELD ON NOVEMBER 18, 2019**

The Board of Trustees body met in regular session at Fort Scott Community College in Fort Scott, Kansas, at 5:30 p.m., the following members being present and participating, to-wit:

Absent:

The Chairperson declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The Vice President of Finance and Operations reported that pursuant to Notice of Certificate Sale heretofore duly given, bids for the purchase of "Lease Agreement Refunding Certificates of Participation, Series 2019, Evidencing a Proportionate Interest in Basic Rent Payments to be made by Fort Scott Community College, Bourbon County, Kansas Pursuant to a Lease Agreement" had been received. A tabulation of said bids is set forth as **EXHIBIT A** hereto.

Thereupon, the governing body reviewed and considered the bids and it was found and determined that the bid of _____, _____, was the best bid for the Certificates, a copy of which is attached hereto as **EXHIBIT B**.

Trustee _____ moved that said bid be accepted and that the Chairperson be authorized and directed to execute the bid form approving the sale of the Certificates to the best bidder on the basis of said bid and the terms specified in the Notice of Certificate Sale. The motion was seconded by Trustee _____. Said motion was carried by a vote of the governing body with the vote being as follows:

Aye: _____.

Nay: _____.

Thereupon there was presented a Resolution entitled:

TO EXECUTE AND DELIVER A FIRST SUPPLEMENTAL LEASE AGREEMENT IN CONNECTION WITH THE ISSUANCE AND DELIVERY OF \$2,005,000* PRINCIPAL AMOUNT OF LEASE AGREEMENT REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2019, UPON THE TERMS AND CONDITIONS SET FORTH THEREIN, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING LEASE AGREEMENT REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2010; AND APPROVING AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

Thereupon Trustee _____ moved that said Resolution be adopted, seconded by Trustee _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the Board of Trustees, the vote being as follows:

Aye: _____.

Nay: _____.

Thereupon, the Chairperson declared said Resolution duly adopted and the Resolution was signed by the Chairperson and attested by the Clerk of the Board of Trustees.

* * * * *

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

Clerk of the Board of Trustees

RESOLUTION

TO EXECUTE AND DELIVER A FIRST SUPPLEMENTAL LEASE AGREEMENT IN CONNECTION WITH THE ISSUANCE AND DELIVERY OF \$2,005,000* PRINCIPAL AMOUNT OF LEASE AGREEMENT REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2019, UPON THE TERMS AND CONDITIONS SET FORTH THEREIN, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING LEASE AGREEMENT REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2010; AND APPROVING AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

WHEREAS, K.S.A. 71-201 *et seq.* (the "Act") empowers community colleges such as Fort Scott Community College (the "College") to enter into lease agreements for the use of real or personal property, the terms of which may not exceed ten (10) years, subject to change or termination at any time by act of the Kansas Legislature; and

WHEREAS, the costs of a certain student housing facility on the College campus in Fort Scott, Kansas were refinanced in 2010 pursuant to a Declaration of Trust dated January 4, 2010 (the "Original Declaration of Trust") by and between the College and Security Bank of Kansas City, Kansas City, Kansas (the "Trustee") authorizing the execution and delivery of Refunding Certificates of Participation, Series 2010, dated January 4, 2010 (the "Series 2010 Certificates"); and

WHEREAS, the College, as lessor, has leased a tract of land in Bourbon County, Kansas (the "Real Property") to the Trustee, as Lessee pursuant to a site lease dated January 4, 2010 (the "Original Site Lease") and the Real Property and the student housing improvements thereon comprise the "Project;" and

WHEREAS, pursuant to the terms of a Lease Agreement dated January 4, 2010, (the "Original Lease"), the Trustee, as Lessor, leases the Project to the College, as Lessee thereunder; and

WHEREAS, the Board of Trustees of the College (the "Board") has determined that it is necessary and advisable to refund the outstanding Series 2010 Certificates maturing in the years 2021 to 2031, inclusive, in advance of maturity (the "Refunded Certificates"), and to accomplish such refunding approve a First Supplemental Declaration of Trust (the "First Supplemental Declaration of Trust," and, with the Original Declaration of Trust, jointly, the "Declaration of Trust"), a First Supplemental Lease Agreement (the "First Supplemental Lease" and, with the Original Lease, jointly the "Lease") a First Supplemental Site Lease (the "First Supplemental Site Lease" and, with the Original Site Lease, jointly the "Site Lease") and the issuance of "Refunding Certificates of Participation, Series 2019" (the "Series 2019 Certificates") by the Trustee pursuant to the Declaration of Trust; and

WHEREAS, the Declaration of Trust provides terms and conditions under which additional certificates of participation may be issued, and prior to or simultaneously with the issuance of the Series 2019 Certificates, such terms and conditions will be satisfied.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF FORT SCOTT COMMUNITY COLLEGE:

SECTION 1. All actions heretofore taken (not inconsistent with the provisions of this Resolution) by the governing body or the officials of the College, directed toward the refunding of the Refunded Certificates, are hereby ratified, approved and confirmed.

SECTION 2. The First Supplemental Lease, the First Supplemental Site Lease, and the First Supplemental Declaration of Trust, in substantially the forms presented to this meeting of the Board, are in all respects approved, authorized and confirmed, and the Chairperson and the Secretary of the Board of Trustees (the "Secretary") are hereby authorized and directed to sign and affix the seal of the College to the First Supplemental Lease, for and on behalf of the College, but with such changes therein as the Chairperson may deem necessary or appropriate, as evidenced by signature thereof.

SECTION 3. The College hereby designates the Lease payments to be hereafter made and the Series 2019 Certificates authorized under the Declaration of Trust as "qualified tax-exempt obligations," as such term is defined in *Section 265(b)(3)* of the Internal Revenue Code of 1986 (the "Code"), and with respect to said designation certifies as follows:

(a) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds which are not "qualified 501(c)(3) bonds") which will be issued by the College (and all subordinate entities thereof) during calendar year that the Series 2019 Certificates are issued is not reasonably expected to exceed \$10,000,000; and

(b) the College (including all subordinate entities thereof) will not issue an aggregate principal amount of obligations designated by the College to be "qualified tax-exempt obligations" during calendar year that the Series 2019 Certificates are issued, including the Series 2019 Certificates, in excess of \$10,000,000, without first obtaining an opinion of Special Tax Counsel that the designation of the Series 2019 Certificates as "qualified tax-exempt obligations" will not be adversely affected.

SECTION 4. The Chairperson, the Secretary and other officials of the College are hereby authorized to execute and deliver for and on behalf of the College any and all additional certificates, documents and other papers and to perform all other acts that they may deem necessary or transactions and other matters authorized by this Resolution. The appropriate officials of the College are authorized to execute on behalf of the College agreements concerning the deposit and investment of funds in connection with the transactions contemplated by this Resolution.

SECTION 5. If any Section, paragraph, clause or provision of this Resolution (other than provisions relating to the payment of Basic Rent Payments by the College during the term of the Lease, the quiet enjoyment of the Project by the College during the term of the Lease and the conveyance of the Project to the College under the conditions provided in the Lease) shall for any reason be held to be invalid or unenforceable, such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. The authority granted to any official of the College to sign, approve or deliver any document may be exercised by any official authorized by law to perform such official's duties if such official is absent or otherwise unable to perform such act.

SECTION 6. No provisions of this Resolution, the Lease, the Site Lease, the Declaration of Trust, or the Series 2019 Certificates shall be construed as creating or constituting a general obligation or other indebtedness of the College. The College shall have no obligation to make any payment with respect

to the Series 2019 Certificates except in connection with the payment of Basic Rent Payments and certain other payments under the Lease.

SECTION 7. The final Official Statement is hereby authorized and approved, supplementing, amending and completing the Preliminary Official Statement, with such changes therein and additions thereto as shall be approved by the officer of the College executing the final Official Statement, said officer's execution thereof to be conclusive evidence of said officer's approval thereof, and the public distribution of the final Official Statement by the purchaser of the Series 2019 Certificates are in all respects hereby authorized and approved. The Chairperson of the College is hereby authorized to execute and deliver the final Official Statement on behalf of and as the act and deed of the College.

For the purpose of enabling the original purchaser of the Series 2019 Certificates (the "Original Purchaser") to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the College are hereby authorized, if requested, to provide the Original Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Original Purchaser to comply with the requirement of such Rule.

The College hereby covenants with the Original Purchaser and the Beneficial Owners of the Series 2019 Certificates to provide and disseminate such information as is required by the SEC Rule and as further set forth in the Disclosure Undertaking (as defined in the First Supplemental Lease), the form of which is hereby authorized and approved.

SECTION 8. Pursuant to K.S.A. 71-201c, the College shall omit from the Lease, the Declaration of Trust and other College documents relating to the Series 2019 Certificates, the mandatory contract provisions of DA-146a.

SECTION 9. This Resolution shall be in full force and effect upon its adoption by a majority of the Board.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the Board of Trustees of Fort Scott Community College this 18th day of November, 2019.

(SEAL)

Chairperson

ATTEST:

Clerk of the Board of Trustees

CERTIFICATE OF COPY

I hereby certify that the attached copy is a true and correct copy of the Resolution of Fort Scott Community College duly passed by the Board of Trustees and signed by the Chairperson of the Board of Trustees on the date stated therein, and that the signed original of such Resolution is on file in my office.

(SEAL)

Clerk of the Board of Trustees

**SECURITY BANK OF KANSAS CITY
KANSAS CITY, KANSAS**

AS TRUSTEE AND LESSOR

AND

**FORT SCOTT COMMUNITY COLLEGE
BOURBON COUNTY, KANSAS**

AS LESSEE

FIRST SUPPLEMENTAL LEASE AGREEMENT

\$2,005,000*

**LEASE AGREEMENT
REFUNDING CERTIFICATES OF PARTICIPATION**

SERIES 2019

DATED DECEMBER 17, 2019

FIRST SUPPLEMENTAL LEASE AGREEMENT

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FIRST SUPPLEMENTAL LEASE AGREEMENT

THIS FIRST SUPPLEMENTAL LEASE AGREEMENT, dated as of December 17, 2019 between Security Bank of Kansas City (the "Trustee" or "Lessor"), a banking corporation or association organized under the laws of the United States of America or one of the states thereof, not individually, but in its fiduciary capacity as Trustee under a certain Declaration of Trust, as lessor, and Fort Scott Community College, Bourbon County, Kansas (the "College" or "Lessee"), a community college organized and existing under the laws of the State of Kansas, as lessee;

WITNESSETH:

WHEREAS, the College, as Lessee, and the Trustee, as Lessor, are parties to a Lease agreement dated January 4, 2010 (the "Original Lease"), which provides for the leasing of a certain Project (as defined in the Original Lease) to the College; and

WHEREAS, pursuant to a Declaration of Trust dated January 4, 2010 (the "Original Declaration of Trust"), by and between the College and Trustee, the Trustee heretofore issued a series of Certificates of Participation, Series 2010 (the "Series 2010 Certificates"), the proceeds of which were used to pay the costs of financing the Improvements, and the principal and interest of which are to be paid from Basic Rent Payments payable by the College under the Original Lease; and

WHEREAS, it is now in the best financial interest of the College to refund the Series 2010 Certificates maturing in the years 2021 to 2031, inclusive (the "Refunded Certificates"), in advance of their maturities, in order to achieve interest cost savings; and

WHEREAS, *Section 3.09* of the Original Declaration of Trust provides for the issuance of Additional Certificates (as defined therein) to refund all or any part of the Series 2010 Certificates, and the College and Trustee intend to enter into a First Supplemental Declaration of Trust, dated December 17, 2019 (the "First Supplemental Declaration of Trust" and, jointly, with the Original Declaration of Trust, referred to herein as the "Declaration of Trust," for the purpose of issuing and securing the Trustee's Refunding Certificates of Participation, Series 2019 (the "Series 2019 Certificates"), proceeds of which will be used to refund the Refunded Certificates, the principal and interest of which will be payable from the Basic Rent Payments to be paid by the College under the Original Lease and this First Supplemental Lease agreement (jointly, the "Lease"); and

WHEREAS, certain amendments and supplements to the Original Lease are necessary and desirable in connection with the issuance of the Series 2019 Certificates.

NOW, THEREFORE, the College and the Trustee have agreed to amend and supplement the Original Lease as follows:

Section 1. Definitions. (a) Except as otherwise defined herein, capitalized terms used in this supplemental lease shall have the meanings ascribed thereto in the Original Declaration of Trust and the Original Lease.

"Certificates" means the Series 2010 Certificates and the Series 2019 Certificates evidencing proportionate ownership interests in the right to receive Basic Rent Payments under the Lease pursuant to the Declaration of Trust, and any Additional Certificates issued pursuant to *Section 3.09* of the Declaration of Trust.

“Declaration of Trust” means the Declaration of Trust dated as of January 4, 2010, as supplemented by a First Supplemental Declaration of Trust dated December 17, 2019, by and between the College and the Trustee, governing the rights of the Certificate Owners and the form and manner of payment of the Certificates.

“Disclosure Undertaking” means the Continuing Disclosure Undertaking of the College, dated as of December 17, 2019, as from time to time amended.

“Lease” means the Lease agreement dated January 4, 2010, as amended and supplemented by a First Supplemental Lease agreement dated December 17, 2019, by and between Security Bank of Kansas City, Kansas City, Kansas, and Fort Scott Community College, Bourbon County, Kansas, as Lessee.

“Refunded Certificates” means the Series 2010 Certificates maturing in the years 2021 through 2031, inclusive.

“Series 2010 Certificates” means the Refunding Certificates of Participation, Series 2010, dated January 4, 2010.

“Series 2019 Certificates” means \$2,005,000* aggregate principal amount of Lease agreement Refunding Certificates of Participation, Series 2019, dated December 17, 2019, issued pursuant to the Declaration of Trust.

Section 2. Lease Term. *Section 3.02* of the Lease is hereby amended to read as follows:

The Original Term of the Lease shall terminate as of June 30, 2029. The Lease Term may be continued, solely at the option of the Lessee, at the end of the Original Term or any Renewal Term for an additional Renewal Term, provided that the final Renewal Term shall not extend beyond February 1, 2032. Lessee shall be deemed to have exercised its option to continue this Lease for the next Renewal Term if it includes in its budget for the first Fiscal Year of the next Renewal Term proposed expenditures for Basic Rent under the Lease for such Fiscal Year, unless Lessee shall have terminated this Lease pursuant to *Section 10.01* or *3.05*. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except for any difference in the Rent as provided on *Exhibit A*.

Lessee intends, subject to the provisions of *Section 3.05*, to continue this Lease through the maximum Lease Term and to pay all Rent hereunder. The Lessee reasonably believes that legally available funds in an amount sufficient to make all payments of Rent during the Original Term and each of the Renewal Terms can be obtained. The Lessee further covenants that its responsible financial officer shall do all things lawfully within his power to obtain and maintain funds from which the Rent may be paid, including making provision for such payments to the extent necessary in each proposed budget or appropriation request submitted for adoption in accordance with applicable provisions of law. Notwithstanding the foregoing, the decision to budget and appropriate funds or to extend this Lease for any Renewal Term is to be made in accordance with the Lessee's normal procedures for such decisions by then current governing body of the Lessee.

Section 3. Basic Rent. *Section 4.01* of the Lease is hereby amended to read as follows:

The Lessee shall promptly pay all Basic Rent, subject to *Sections 3.05* and *4.03*, in lawful money of the United States of America to the Lessor on each Basic Rent Payment Date in such amounts as are

described on *Exhibit A* to the First Supplemental Lease agreement. The Lessee shall pay the Lessor a late charge on any Rent Payment not paid within five days of the Rent Payment Date such Rent Payment is due at the effective rate of interest set forth in *Section 2.1*, plus 200 basis points, or the maximum amount permitted by law, whichever is less, from such date. A portion of each Rent Payment is paid as, and represents payment of, interest, as set forth on *Exhibit A* to the First Supplemental Lease agreement. The Lessee shall also pay any Additional Basic Rent provided in any other Supplemental Lease entered into with the Trustee in connection with the issuance by the Trustee of Additional Certificates.

Section 4. Prepayment of Rent Payments. *Section 4.01* of the Lease is hereby amended to read as follows:

The Lessee may at any time prepay all or any part of the Rent Payments provided for hereunder, including the interest component of Basic Rent accrued to the prepayment date; however, if prepayments are made in connection with an optional certificate redemption under *Section 502(i)* of the Declaration of Trust, the Lessee must provide for the payment of the interest component of the Rent Payments up to February 1, 2028 or such later redemption date at the rate of interest specified in *Section 2.1(l)*.

Section 5. Basic Rent Payments. *Exhibit A* of the Lease relating to Basic Rent Payments is amended to read as set forth in *Exhibit A* attached to this First Supplemental Lease agreement.

Section 6. Disclosure Requirements. The Lessee hereby covenants to provide and disseminate such information as is required by the SEC Rule and as further set forth in the Disclosure Undertaking, the provisions of which are incorporated herein by reference. Such covenant shall be for the benefit of and enforceable by the Underwriter and the Beneficial Owners of the Series 2019 Certificates.

In the event the Lessee fails to comply in a timely manner with its covenants contained in the preceding section, the Underwriter and the Beneficial Owners of the Certificates may make demand for such compliance by written notice to the Lessee. Notwithstanding any other provision of the Lease, failure of the Lessee to comply with its covenants contained in the preceding section shall not be considered an Event of Default under this Lease.

Section 7. Ratification and Confirmation of Lease. Except as expressly modified in this First Supplemental Lease agreement, the Original Lease, and the covenants therein contained, including federal tax covenants, are hereby ratified and confirmed by the parties as of the date of this First Supplemental Lease agreement and shall apply to the Series 2019 Certificates and the proceeds thereof.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have caused this First Supplemental Lease Agreement to be signed and the signatures attested by their authorized officers, and have affixed their official seals, all as of the day and year first above written.

SECURITY BANK OF KANSAS CITY

Kansas City, Kansas

as Trustee

By: _____

Name: Bonnie Mosher

Title: Vice President

STATE OF KANSAS)
) ss
COUNTY OF SEDGWICK)

This instrument was acknowledged before me on _____, 2019 by Bonnie Mosher, as Vice President of Security Bank of Kansas City, Kansas City, Kansas, a banking corporation or association organized under the laws of the United States of America or one of the states thereof.

(Seal)

Notary Public

My Appointment Expires: _____

**FORT SCOTT COMMUNITY COLLEGE
BOURBON COUNTY, KANSAS**

(Seal)

By: _____
Name: John Bartelsmeyer
Title: Chairperson

ATTEST:

By: _____
Name: Juley McDaniel
Title: Clerk of the Board

STATE OF KANSAS)
) ss
COUNTY OF BOURBON)

This instrument was acknowledged before me on _____, 2019 by John Bartlesmeyer, Chairperson and Juley McDaniel, Clerk of the Board of Trustees, of Fort Scott Community College, Bourbon County, Kansas, organized under the laws of the State of Kansas.

(Seal)

Notary Public

My Appointment Expires: _____

EXHIBIT A

TO FIRST SUPPLEMENTAL LEASE AGREEMENT, DATED AS OF DECEMBER 17, 2019, WHICH AMENDS AND SUPPLEMENTS A LEASE DATED AS OF JANUARY 4, 2010, BETWEEN THE FORT SCOTT COMMUNITY COLLEGE, FORT SCOTT COUNTY, KANSAS AND SECURITY BANK OF KANSAS CITY, KANSAS CITY, KANSAS

SCHEDULE OF BASIC RENT PAYMENTS

<u>Basic Rent Payment Date*</u>	<u>Total Basic Rent Payment **</u>	<u>Principal Po rtion</u>	<u>Interest Por tion**</u>	<u>Purchase Price</u>	<u>Interest Rate on Principal Por tion Due</u>
August 1, 2020					
February 1, 2021		\$ 80,000			
August 1, 2021		80,000			
February 1, 2022		80,000			
August 1, 2022		80,000			
February 1, 2023		80,000			
August 1, 2023		80,000			
February 1, 2024		80,000			
August 1, 2024		80,000			
February 1, 2025		85,000			
August 1, 2025		85,000			
February 1, 2026		85,000			
August 1, 2026		85,000			
February 1, 2027		90,000			
August 1, 2027		85,000			
February 1, 2028		90,000			
August 1, 2028		90,000			
February 1, 2029		95,000			
August 1, 2029		90,000			
February 1, 2030		95,000			
August 1, 2030		95,000			
February 1, 2031		95,000			
August 1, 2031		100,000			
February 1, 2032		100,000			

*Third business day prior to this date.

** To be increased to include all principal portions payable thereafter, if College does not continue for Renewal Term, as provided in *Section 3.02* of Lease.

B. APPROVAL OF DISPOSAL OF PROPERTY - LAHARPE

BACKGROUND: Students in FSCC Construction Trades courses in LaHarpe constructed a Chicken coop and a shed that are ready for disposal.

RECOMMENDATION: It is the recommendation of administration that the board authorize disposal of the aforementioned property through appropriate means.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

C. CONSIDERATION OF EMERITUS STAFF POLICY

BACKGROUND: FSCC Board of Trustees has expressed an interest in creating an Emeritus Staff policy. A draft policy has been provided for review and feedback.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

D. CONSIDERATION OF CITY OF FORT SCOTT TAX RELIEF PROGRAM

BACKGROUND: Representatives from the City of Fort Scott have discussed their proposed tax relief program at the last two regular monthly Board of Trustees meetings. The intent of the program is to incentivize small business owners who are currently renting property in Fort Scott to move into property ownership.

RECOMMENDATION: It is the recommendation of administration that the board agree to the terms of the tax relief program for the City of Fort Scott.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE



OSAWATOMIE CHAMBER OF COMMERCE

Think Local. Shop Local. Keep it Local.

509 5th Street, P.O. Box 63

Osawatomie, KS 66064

Phone (913) 755-4114

E-Mail: chamber@osawatomiechamber.org

Website: www.osawatomiechamber.org

October 9, 2019

To My Sponsors, Volunteers & Golfers -

I know this letter isn't the same as thanking you in person, but I would like to try...

Thank you to those who donated, sponsored, volunteered and golfed at the 5th Annual Chamber Golf Tournament last Saturday! Although it was a wee bit wet, and got even wetter, I think most everyone had a fabulous time! You are GOLDEN and I could not have done it without you! My sincerest thanks, high fives and hugs to you!

I hope that if you do not already live in Osawatomie you will be able visit sometime to see what a great community it is! For those of you who already live or own a business here, your continued support of our community is deeply appreciated and you already know what a fantastic community it is!

If you have any questions or suggestions, please do not hesitate to call or e-mail me. And again, on behalf of the Board of Directors and myself, I thank you for your, generosity and thoughtfulness. I look forward to a fantastic future with you!

Respectfully,

Hitomi Lamirande

Lillie,

Thank you for taking time
& sharing your knowledge
with my senior parents &
students.

I love that you are so
accessible to us & our students!!

Thanks again,

Jeanne Camac
UTHS Counselor

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events August 2019

- The preparation, scheduling and advertisement for The Gordon Parks Annual celebration planning Oct 3 -5, 2019. While meeting with the Planning Committee
- Gave a tour and presentation on Aug 8 to The Anstaff Bank Mystery Tour Group from Mountain Home, Arkansas with 40 in attendance.
- Gave a tour and presentation to The Kansas Leadership Group with about 16 in attendance on Aug 21.
- Gave tour and presentation to FSCC Track Team on Class Aug 20 to 40 students.
- Gordon Parks Museum Board Meeting was held Aug 26.
- Fort Scott Community Foundation Meeting was held in the Museum.
- Traveled to Topeka for the Kansas African American History Trail Grant Business Meeting on Aug 28
- We had 27 visitors walk in and with a combination of tours, presentations and the fundraiser event we had 123 visitors in August.

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Gordon Parks Museum

Monthly Report Update/Events September 2019

- The preparation, scheduling and advertisement for The Gordon Parks Annual celebration planning Oct 3 -5, 2019. While meeting with the Planning Committee
- Gave a tour and presentation on Sept 5 to The Bates County, Mo Mystery Tour Group with 16 in attendance.
- The Reception for the 100 year Centennial celebration as held in the Gordon Parks Museum with about 30 in attendance. Sept 9.
- Gave a presentation at the Lady Kiwanis Meeting on Sept 12.
- Gave a tour and presentation on Sept 13 to The Retired Military RV Tour Group with 10 in attendance.
- Gave a presentation at the City Commission on behalf of the 100 year Centennial Celebration Committees and the Gordon Parks Celebration for closing some streets downtown.
- Gave a presentation at the PEO meeting that was held in the Gordon Parks Museum on Sept 18. Around 24 were in attendance.
- Gave a tour and presentation on Sept 25 to students from Cottey College Class with 10 in attendance.
- We had 31 visitors walk in and with a combination of tours, presentations and the fundraiser event we had 121 visitors in September.

Gordon Parks Museum

Monthly Report Update/Events October 2019

- The Gordon Parks Annual celebration was Oct 3 -5, 2019. Karole Graham, Stephen Perry and S. Pearl Sharp will be the choice of weapons honoree. Stephen Perry was unable to attend. The Friday day events had over 100 people in attendance to include students. The Friday night Jazz event had over 130 people in attendance and the tribute dinner had over 70 in attendance. But we only had 29 people sign the book while they were here during the celebration.
- Attend the Luncheon the Gordon Parks Elementary in Kansas City, Mo in honor of David Parks. Oct 1.
- Work continues to finishing the grant for the new display cabinets.
- Working continues to finish the project grant with the interactive tablet.
- Community Foundation Meeting was held in the Museum.
- The African American Heritage/ Family and Friends Reunion Committee held a meeting in the Museum.
- Gave a tour and presentation on Oct 8 to FCE Family, Community and Education Group with 27 in attendance.
- Gordon Parks Board Meeting was held Oct 22.
- Oct 30 met with planning committee for Martin Luther King Day Celebration.
- We had 63 visitors walk in and with a combination of tours, presentations, celebration and the fundraiser event we had around 360 visitors in October.

FSCC Strategic Plan

1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



Monthly News from the Miami County Campus - FSCC

Greyhounds

MCC Notes

Happy Fall, everyone!

Officially the start of fall was September 23rd, but it certainly did not feel like fall at that time. It sure does now, though! I know there are lots of people who will disagree, but I think fall is the best season of them all.

October is my favorite month; who doesn't love to see the leaves changing color, wear sweatshirts and enjoy some warm cocoa? It also means the Cider Fest, Craft Festivals and pumpkin spice – everything!

I absolutely LOVE the college in the fall. We get to come in from the cold and enjoy our warm, cozy little campus. Students bring their coffee or hot cocoa and talk about US History, Economics, Government or General Literature. They certainly have the good life, don't they?

Because October is such a fun month for me, I thought I would change the BOT report this month and do something a little different. I hope the change has made reading the report a little more fun for you.

You will find the regular updates for the MCC as well as pictures from the welding program, a special "thank-you" section, and an overview of the proctored exams, at the MCC for October.

Everyone at the MCC hopes you have a great autumn and that you will enjoy all the "warm" things it brings.

-Buddy

The following includes an overview of Nolanda's October proctoring schedule. This will include Nursing Proctored exams, Online Student Proctored exams and special accommodations (i.e. reading)

Week of October 1:

Bought items/prepared lunch for SNO meeting/luncheon for MCC nursing students

Basic Med Surg Quiz	3 rd semester nursing
Hlth Assessment Quiz	1 st semester nursing
Fundamentals PCC Midterm	1 st semester nursing

Administered on-line student tests 2 students

Week of October 7

Basic Med Surg Quiz	3 rd semester nursing
Read test for special accommodations	1 student
Pharmacology Midterm	Pre-nursing/Nursing

Administered on-line student tests 10 students

Hlth Assessment Midterm	1 st semester nursing
Applied Math Midterm	Pre-nursing

Week of October 14

Administered on-lines tudent tests 8 students

Administered/proctored CNA state test	9 students
Hlth Assessment Quiz	1 st semester nursing
Basic Med Surg Midterm	3 rd semester nursing

Applied Math make-up midterm 1 student

Fundamentals PCC Quiz	1 st semester nursing
-----------------------	----------------------------------

Week of October 21

Basic Med Surg HESI pre-test	3 rd semester nursing
Pharmacology Quiz	Pre-nursing/Nursing

Administered Nelson Denny CMA student

Basic Med Surg Quiz	3 rd semester nursing
Hlth Assessment Quiz	1 st semester nursing
Fundamentals PCC Quiz	1 st semester nursing
Applied Math Quiz	Pre-nursing

Administered on-line student tests 6 students

Week of October 28-31 (in progress)

Pharmacology Quiz	Pre-nursing/Nursing
Hlth Assessment Quiz	1 st semester nursing
Applied Math make-up quiz	3 students

Allied Health

A new C.N.A. course started on 10/21/19, taught by Mary Gedrose. There are nine students enrolled in this course.



Welding



Jimmy Weber (left) is shaping his Halloween masterpiece.



It doesn't look like much now, but this piece of metal (left) will become a pumpkin soon.



Just like in the pumpkin patch – not one pumpkin looks alike. Sometimes they are not even perfectly symmetrical (right?).



Making Jack-o-lanterns this year looked a lot different than what I am used to – in the welding shop. Ms. Kabria Davies (MCC Welding instructor) gave whole new meaning to make a jack-o-lantern. In her class, you literally have to “make it” yourself (from metal).

Upon completing their projects, Ms. Davies displayed them on the table in the lobby with ballots for all the students to vote on the best pumpkin/jack-o-lantern.

Pictured above are all those students who participated in this contest. The winner (pictured below) is displaying the winning entry with his prize.



Warrior Cat and Spider Man (below) showed up at the annual Osawatomie Chamber Trunk-or-Treat, this year. They helped pass out candy to all the trick-or-treaters.

October updates/overview:

- The student ambassadors provided a tour for the Paola Adult Education students (10/01) and helped promote classes and programs.
- The Criminal Justice students attended a tour of the Johnson County Jail (10/8) and attended the Johnson County Police Academy (10/9); students ran the course and participated in academy drills.
- The MCC attended a college fair at the Osawatomie High School (10/10). This event included several high school juniors and seniors from multiple high schools.
- I attended a career and technical summit (10/10) hosted by the area high schools and Miami County Economic Development.
- Submitted the spring and summer schedules (10/11) for 2020.
- Hosted an Adjunct Retreat/Workshop (10/15). Adjunct faculty met and participated in an active learning course on how to engage and retain students in the classroom.
- Spoke with Amanda Murphy at the Oswatomie Library about adding an introduction to college section to her “Adulting 101” course offered at the library.
- Attended meetings with MCC faculty and concurrent instructors at LBHS, PHS and OHS, as part of the evaluation process (10/07-10/31)
- Continue to meet with students (ongoing) about their attendance and grades.
- Continue to meet with faculty about completing alerts and flagging students in Campus Connect who have attendance issues and grades that are dropping.
- Provided a college tour for the Paola Adult Education students (10/30).
- Summer and spring schedules are available (10/28); students have begun to set-up advising appointments at the MCC
- Miami County Campus students and members of the Phi Theta Kappa will participate in the annual OZ Trunk-or-Treat (10/31).
- Working with Miami County Republic, Kassie and Martha to put together flyers/schedules for the newspaper. In November all households receive a complimentary copy of the newspaper (all flyers/ads in that issue). 10/30



Upcoming events >>>

In The Next Issue

- Continued meetings with faculty and staff from PHS (11/4-11/22)
- Osawatomie Chamber Dinner (11/12); FSCC will sponsor a table with construction trades and welding centerpieces to accent the theme, “Game Night”
- Jordan Howard will be administering the HESI exam (11/15)
- Nolanda will be administering the Accuplacer exam at OHS, PHS, and LBHS
- PTK Induction Ceremony (11/12)
- Continued proctoring and testing for online and NUR students
- Thanksgiving Break (11/25-11/29)
- MIG Community Education course (11/5-11/19)

Special Thank-You Notes:

The MCC would like to send a special “Thank-You” to Julie Eichenberger and her husband for helping to provide a van to the students at the MCC. Because of their help, the PTK students were able to attend the leadership conference in KC. In addition, she brought the van back up so the Criminal Justice students would be able to attend a presentation and police academy in Johnson County. It really meant a lot to the students (and staff) that you took the time (on a weekend-last minute) to help us all out! Thanks so much!



Mission Statement: Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

Board Update Nov. 18, 2019

Student Services - Janet Fancher

Admissions-Matt Glades

- Sr. Day 2019
 - a. 229 Pre-registered students. That's the most we have had in the 4 years of online registration.
 - b. Over 300 students and parents were in attendance.
 - c. Over 30 academic, activity, and athletic programs were present at the Sr. Day Expo.
 - d. The day was a total success and everybody seemed to have a great time.
- We attended financial aid nights at Fort Scott HS and Prairie View HS.
- HS Visits- Ottawa, El Dorado Springs, Chanute, Carthage, Fort Scott, Cherryvale, Girard, and St. Paul.
- Attended college fairs at Pittsburg HS, Labette County CC, Baxter Springs HS, Coffeyville CC, and Allen CC.
- Matt went to speak at Riverton HS to students about the importance of college.(note—The Principal from Riverton called to express what an outstanding job Matt did talking to their students and promoting the benefits of FSCC. He was very impressed. JF)
- 14 prospective student campus visits.
- We have sent 350 text messages to prospective students.
- We have sent over 10,000 emails to prospective students for Sr. Day, Cosmo, and Spring Enrollment.
- We are currently contacting students that were enrolled for the Fall semester but have not enrolled for Spring 2020. We are also contacting students who have applied to FSCC since the first day of school.
- Assisted cross country and track & field coaches with recruiting events on Nov. 1st and 15th.

Ambassadors

- Community service- Fall Kids Fair- Oct. 19th.
- Prepared for Sr. Day with walkthrough, tour practices, and developed new games. They did an amazing job. I had a lot of compliments from students and parents about the way they handled the event. I had more students come to talk to me about being an ambassador than ever before.
- Ambassadors participated in a remembrance walk for Veterans Day. They walked one lap around the walking track with 9 flags representing different branches and organizations of the military.
- They participated in the "LEGO GAME" challenge.
- The next major event is Breakfast with Santa. The event is scheduled for Dec. 7th from 8:00 am to 11:00 am and will be located in Bailey Hall.

Advising-Russ Souza

- **Advising**
 - Spring 2020 Enrollment is well under way and our offices are very busy with that project. We are also enrolling for fall intersession and summer 2020 as well.

- Enrolled over 4,000 credit hours so far for the Spring 2020 semester (those hours were enrolled in the past two weeks – enrollment officially opened October 29)
 - 4,178 texts have been sent to students regarding attendance, grades, financial aid, enrollment, advising issues, holds on student accounts, missing high school and/or college transcripts, and other issues.
 - The Advising offices also updated all of their degree plan handouts to reflect the current catalog course offerings and installed a new display rack with those updated degree plans.
 - Advising office has responded to over 2,600 individual Early Alerts and over 6,600 individual attendance notifications.
- **Retention** (The Retention Committee was created to compile and review data, surveys, and other assessments to make recommendations to increase/improve retention here at FSCC).
 - The Retention Committee met October 11 to finalize the year's objectives.
 - Using the Student Satisfaction Survey, the committee will review specific areas highlighted in the survey as areas needing attention to improve retention.
 - The committee began reviewing data to determine how best to provide our athletes and non-athletes with more opportunities at success. And more specifically, we hope to determine the specific areas of need for both demographics of students.
 - The committee began discussions about what key components need to be included in the Orientation curriculum to help students get a strong start here at FSCC.

Registrar-Courtney Metcalf

Reports/Grad Info/Other:

- Processing of late-start cert rosters
- Tracking Petition to Graduate Forms for Potential Grads (Sending communication regarding graduation via text/email)
 - Currently have 140 students who are within 3 hours of meeting graduation requirements (Obviously this is a moving target since students can still withdraw)
- Entered date information for Spring/Summer Schedules
- Incoming transcript tracking is increasing

Training/Other

- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Section Code Updates and Consolidation
- Spoke to College Orientation Classes
- Employee Relations Meeting – Halloween Costume Contest & Chili/Soup Cook-Off 11/13/19
- Open Pathways Taskforce
- KCCLI: JCCC – October/FSCC – November
- Assisted with Math Relays

Student Success Center-Jodi Murrow

Tutoring report-

We have 7 peer tutors: that work in the SSC. Tatum Brunkow (12 hrs); Abby Humble (23 hrs); Jimmy Kemmerer (12 hrs); Clara Luttrell (8.5 hrs); Hannah Reel (16.5hrs); Allyson Sellers (15 hrs); and Trenton Allison (15 hrs). 3 staff, Phillip Redrick, Jake Harvey, Mark Emmerson

September - Professional tutor spent 50 hours and 15 minutes in SSC; Total: 50 students

Peer tutors - 24 hrs 25 min; Total: 35 students

October – Professional tutor - 29 hrs; Total: 29 students

Peer tutors - 66 hrs 15 min -Total: 50 students

November - Professional tutor- spent 15.5 hrs so far up to November 11th, Total: 17 students

Encouraging students to sign in at the computer when entering the SCC, allows for better tracking of student usage.

Proctored tests- SSC continues to transition students into making appointments for their proctored tests. It varies, but generally 10-15 tests a week are scheduled in the SSC.

Accuplacer testing - Month of November - 7 Tests

TRiO-Holli Mason

Have 145 TRiO members as of today. Will continue to recruit through the spring semester.

Financial Aid workshop - 10/17/19.

There were 24 students in attendance. Lillie Grubb gave a great presentation which included new information for staff and students. She also talked about Financial Aid information that we, as staff, take for granted but our first generation students didn't seem to know or had forgotten.

This was a very useful workshop for our students, and the reviews/evaluations were great.

TRiO staff attended the PTK induction. TRiO had 4 members inducted into PTK. TRiO assisted one student with their membership fee. TRiO members are notified that they are eligible for PTK and then asked to complete an application for TRiO to help with their membership fee. PTK is a very valuable group for TRiO members to be a member of because most universities give a significant scholarship to PTK students.

Our Fall Festival, which is held in conjunction with First Baptist Church, was held on 10/27/19.

We had approximately 26 TRiO students in attendance, plus many other non-TRiO students.

Students enjoyed grilled hot dogs, chips, homemade cinnamon rolls, and drinks provided by the church. TRiO staff hosted a cake walk (a student favorite), hayrack rides, pumpkin carving/decorating, and s'mores. A lot of students have never been on a hayrack ride or had a s'more before, so it's fun to see their reactions. They are also thrilled when they get to take a whole cake or plate of cookies back to their dorm room after winning in the cake walk.

Campus Visit/Cultural Event –

10/26/19

10 students attended the FSCC Alumni Rodeo as a cultural activity.

11/1/19

14 students/staff visited MidAmerica Nazarene University in Olathe, KS. Two students are seriously considering transferring to MNU to major in Youth Ministry fields. Also attended a dinner theater performance at The New Theatre Restaurant. The food was fantastic and the play (The Last Romance) was very entertaining. All of the students were laughing out loud and gave the play a standing ovation.

First Generation Celebration Day – 11/8/19

47 students, faculty members/staff/mentors attended First Generation Celebration Day. A First Gen student is someone whose parents did not graduate from a U.S. four year college. Celebrating First Gens created conversations between students, faculty, and staff by acknowledging the support and needs around this population. TRIO hosted a popcorn bar with 4 different kinds of popcorn and multiple candies/add-ins. Students and employees enjoyed spending time with one another in a laid back environment to discuss different life issues. Two boards were also on display in the Commons Area of Bailey Hall from 11/8/19-11/15/19 highlighting FSCC First Gen employees and famous First Gen students.

Annual Performance Report season is upon us. APR opened on 11/1/19 and is due on 12/6/19. Holli, Miriam, and Preecia have been working diligently to complete it while Jodi and Stacy have been handling the daily traffic of students during this time.

Upcoming activities:

11/21/19 – Transferring to a University Workshop/Ottawa University giving a short transfer presentation.

12/5/19 – Pre-Finals Stress Reliever to be held in the TRIO Lounge

1/13/19 – Welcome back Hot Chocolate

There has been preliminary discussion of TRIO being involved in activities for Martin Luther King Jr. Day

A TRIO member officially became a US citizen on 11/6/19. He and his family have lived in the US for 5 years. He has worked very hard to save enough to apply for citizenship, as well as put in the time studying to prepare for his Citizenship test. He is very excited for this accomplishment in his life.

It's also worth noting that TRIO staff won the FSCC Halloween costume contest.

Monthly financial narrative – October 2019

October expenses exceeded budgeted expenses due to several large payments in this month that were not in previous months and do not occur each month. Those are:

Athletic Insurance	Annual	\$198,683
PSU Qualified Admission Fees	Semester	\$ 58,916
John Deere COP interest payment	Semi Annual	\$ 14,910
Energy COP Lease payment	Semi Annual	\$ 88,085
Adjunct/one time & overload payments	Initial & largest payment	\$106,814

Our budgeted expenditures are 33.33% YTD or evenly spread throughout the year. However actual expenses can vary significantly from month to month. Looking at historical trends, the percent of YTD actual expenses compared to YTD budget expenses, we are in line with prior years of 38% - 39%.

November Board Report

Alysia Johnston; President

We have completed the 2018 annual report and I'm pleased to share the document. The annual report highlights the many successes of our students and programs, and illustrates our accomplishments. The annual report will be mailed to alumni and shared with the many stakeholders that help us accomplish our strategic plan of student success, enhanced teaching and learning, workforce development, community engagement and fiscal responsibility.

Volleyball Qualifies for Nationals

Our volleyball team, led by Coach Lindsay Hill, secured the District Plains B championship with a win over Highland Community College. Their championship gives them the opportunity to compete at the National Division II Tournament in West Virginia on Thursday, November 24th at 2:00 p.m. against Waubonsee Community College.

Enrollment Increase and SSI

We are up 2.10% in enrollment according to the Kansas Board of Regents (KBOR) 20th day fall preliminary summary. FSCC's full-time equivalency (FTE) increased from 1,199 in 2018 to 1,224 in 2019. FTE is calculated by dividing the total number of credit hours taken in a semester by 15.

FSCC improved in retention and success, compared to other Kansas community colleges. Fall to fall student retention for 2018 was 57% (55% in 2017), the state-wide average was 58% according to recent data from KBOR. Student success is also on the rise based on the newest data from KBOR. The Student Success Index (SSI) measures student completion rates in the state of Kansas and is calculated on the number of students who: 1) Completed at Home Institution 2) Completed at System Institution 3) Completed Elsewhere 4) Retained at Home Institution 5) Retained at System Institution 6) Retained Elsewhere. The SSI can be filtered by: 1) student type (first time entering or transfer) 2) intent (non-degree seeking or degree seeking) 3) student status (full-time or part-time) 4) rate year (after 1-8 years). The latest SSI data is from 2015, as it lags behind due to graduation time frames. FSCC had an SSI of 66.7% based on all students who were full-time, non-degree seeking, after 3 years. All Kansas community colleges averaged 57.4% SSI based on the same criteria. When you look at FSCC's SSI for all students, full-time and part-time, degree seeking and non-degree seeking it is 51% while the state average is 56.7%. The lower rate for FSCC is mostly due to the fact we have a large number of part time students who take one or two classes to improve their technical skills and do not complete a certificate or degree.

Program Update

- FSCC John Deere had their Open House with record 120 people in attendance 11/7-11/8
- FSCC Senior Day had over 300 in attendance with a record of 308 pre-registered 11/7
- GED program received a grant from FS Area Community Foundation for scholarships
- FSCC Theatre production of "To Kill a Mockingbird" had a record breaking attendance 10/18-10/20
- FSCC Cross Country finished 19th in the Nation
- Enrollment is up by 2.10%
- Gladbach Classic basketball tournament held 11/7-11/8
- Alumni Rodeo was held 10/26

- FSCC students and faculty/staff participated in Veterans Day with a remembrance walk and presenting a handmade flag signed by the Greyhounds to the VFW post 1165
- FSCC Band/Choir performed at the Fort Scott Veterans Day ceremony at Memorial Hall 11/11

Upcoming Events

- Deck the Doors competition 11/18-12/13 (students and employees)
- Bulbs and Brushes painting class 11/19
- Men's Basketball at HOME 11/19
- Trio Workshop 11/21
- Women's Basketball at HOME 11/21
- Last day for WITHDRAWALS 11/22
- Thanksgiving break 11/25-11/29
- Women's Basketball at HOME 11/30
- Women's Basketball at HOME 12/3
- Trio Holiday event 12/5
- Theatre production of "Santa Claws is Coming to Town" 12/6
- Band/Choir Christmas performance 12/7
- Breakfast with Santa 12/7
- Exit Exam 12/9-NO CLASSES
- Finals 12/10-12/13
- Winter Intersession begins 12/16

FORT SCOTT COMMUNITY
COLLEGE



BULBS & BRUSHES

November
19th 6pm

\$25 PER
PERSON

REGISTER AT

[HTTP://WWW.FORTSCOTT.EDU/CONTINUINGEDUCATION#](http://www.fortscott.edu/continuingeducation#)

The Fort Scott Community College Theatre Department presents

Santa 'Claws' is Coming to Town

Friday, December 6, 2019
7 p.m.

Danny & Willa Ellis Family Fine Arts Center
2108 S. Horton, Fort Scott, Kansas

written & directed by Allen Twitchell



Admission: **FREE**
Special appearance by "Santa"
Treats for Children



The Fort Scott Community College Music Department Presents

The Third Annual
Christmas Tableau

Featuring the FSCC
Concert Chorale, Symphonic Band & Percussion Ensemble

With Excerpts from
Handel's Messiah

Saturday, December 7
7:00pm

The Danny and Willa Ellis Family Fine Arts Center





Breakfast with Santa

Saturday, December 7, 2019
8:00 to 11:00 a.m.
Bailey Hall on the FSCC Campus

FREE ADMISSION!

Breakfast • Santa • Prizes • Games • Coloring

Breakfast includes: biscuits and sausage gravy, scrambled eggs, waffles, and juice.

For information contact: Director of Admissions, Matt Glades at (620) 223-2700, ext. 3520.

BIDS & DIBS
Bids & Dibs is sponsoring the Children's Toys.

FSCC
Fort Scott Community College

Fort Scott Community College
 2108 S. Horton • Fort Scott, Kansas • www.fortscott.edu

Grants Report

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was funded on March 15, 2019. This proposal requested funds in the amount of \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. In priority order, these funds provided new lighting for the Arena (installed) and a roof over the south Arena holding pens (in progress). Once the holding pen roof is installed, any remaining funds will be utilized to fund concrete surfaces for south entrance to the east side of the Arena spectator area; a concrete surface on the pathway in front of the Arena bleachers; and, if funds are remaining, repair/replace the personnel and garage doors in the Arena area. The implementation of this grant is ongoing.
- National Endowment for the Humanities Museum Preservation Grant, submitted January 31, 2019. The \$10,000 provided by this grant would support the Gordon Parks Museum in the establishment of a formal inventory control system, physical control system, collection management protocol and environmental control for the Museum's holdings. This grant was not funded
- Collection Assessment for Preservation Grant, submitted February 1, 2019. This grant supported technical assistance to the Gordon Parks Museum in the form of two certified Museum Assessors; one to assess the controls relating to the collection and one to assess the

environmental conditions affecting the collection. This two-person team, approved by the granting agency, visited the Museum on July 16 & 17. During the visit the team met with Museum staff/Foundation Board members and College staff/administration, and assessed the museum's collections-related activities and environment. The Assessor's Final Report was provided on October 10.

- Kansas Construction Foundation, submitted March 15, 2019. This grant was developed with the assistance of the Miami County Campus Construction Trades class. The grant proposed building two 12' gazebos in partnership with the Lakemary Psychiatric Residential Treatment Facility, which neighbors the Miami County Campus. The project would reinforce the construction students' application of geometric principles in construction. This would also give the students the opportunity to build teamwork and communication skills while working with the qualified Lakemary residents who would assist with the project. The grant requested \$5,000 which would cover the cost of building materials. One gazebo would remain on the Miami County Campus, while the other would be donated to Lakemary for use on their campus. There is no match requirement. This grant was not funded.
- Kansas Construction Foundation, submitted March 15, 2019. This grant, developed with the assistance of the CTEC Campus staff, would fund the purchase the "heavy equipment" required to add several heavy equipment operator-related classes to the FSCC construction curriculum. The equipment requested includes:
 - A Track Skid Steer (big enough to mimic a small dozer) - \$25,000
 - A Mini Excavator - \$18,000
 - A Backhoe - \$18,000
 - A Boom Lift/Sky Jack - \$8,000
 - Attachments – Jack Hammer Attachment/Forklift attachment etc. - \$11,000There is no match requirement. This grant was not funded.
- Kansas Board of Regents Nursing Initiative Grant, submitted March 28, 2019. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$22,337 to provide for additional professional development; the salary of an academic tutor in the Student Success Center who would primarily work with Nursing students; the development of an online course to help Nursing students prepare for certification tests; and for consumable laboratory supplies. This grant requires a dollar-to-dollar match, which the College will meet through the Nursing program's operating budget. This grant was awarded July 1 and the work is ongoing.
- Walmart Grant, Paola Location, submitted May 7, 2019. This grant would fund a flat screen smart television and supporting technology to be placed in the Miami County Campus building lobby. This system would be utilized to display campus and College-wide announcements, information on enrollment, student loans and scholarships, and appropriate community events. This grant was not funded.
- Kansas Commerce Creative Arts Industries Committee Strategic Investment Program Grant, submitted May 15, 2019, by the Gordon Parks Museum Foundation. This \$5,000 grant targeted the upgrade and expansion of "Equipment and Technology" for museums. The proposal addressed additional cabinetry and related items for the Gordon Parks Museum. These furnishings will allow the Museum to display additional items, including the collection recently

donated by Mercy Hospital, and also include a containment system to allow items from the collection to be safely transported to area schools and civic centers on loan. The grant required a dollar-to-dollar match which was provided by the FSCC Endowment Association. The grant was awarded on June 26 and the work has been completed. (See attached photos)

- Kansas Commerce Creative Arts Industries Committee Visiting Artist Program Grant, submitted May 30, 2019, by the Gordon Parks Museum Foundation. This \$6,000 grant funded the performance of a Kansas-recognized artist for a community event. The grant helped fund a ticketed performance by Queen Bay, a jazz singer, as a part of this year's Gordon Parks Celebration, to be held on October 4. Another requirement of the grant was that the artist provides a complimentary, education-focused, event. The complimentary activity was a Masters Class education program designed for K-12 students in the three-county Fort Scott service area. This event was also open to College students and the public. At the event, Queen Bey taught the history of jazz and blues and discussed the different styles and techniques utilized in jazz. This event was held on the morning of October 4 in the theater of the Fort Scott Community Ellis Fine Arts Center. The required match for this grant came from event ticket sales and event-related in-kind salary/fringe expenses of the Museum's Executive Director. The grant was funded on May 26 and the work has been completed.
- Community Foundation of Southeast Kansas Grant, submitted June 30, 2019, by the Gordon Parks Museum Foundation. This \$8,310 grant requests funding for three tablet-based interactive informational kiosks which would be placed around the Museum to provide additional details and background information on the Museum's exhibits. A \$2,583 match will be provided through related in-kind services provided by the Museum's Executive Director and the College's Instructional Technology Department through their exhibit script development, tablet programming, and installation. This grant was funded in the amount of \$3,000. The purchase and installation of one tablet-based kiosk is ongoing.
- Timken Foundation of Canton Grant, submitted July 24, 2019, by the College. The grant funds targeted increasing high school student participation in the community's annual Manufacturing Day activity, through which students and the general public are exposed to local manufacturing company's through plant tours. The \$1,000 grant-funded the transportation of high school students to the event, the printing of marketing materials and safety glasses for participants. The event was held on October 4, with 191 participants touring four Ft. Scott manufacturing plants, Timken Bearing, Labconco, Niece Products, and Peerless Products.
- Fort Scott Community Foundation grant, submitted August 26, 2019, by the Museum Foundation. This grant requested \$5,000 to fund upgrading of the current outside metal door entrance to the Museum with a glass/metal door entrance. The grant was not funded.
- Kansas Museum Association grant, submitted September 5, 2019, by the Museum Foundation. This grant requested \$500 to purchase museum-quality collection storage supplies. The grant was not funded.

Grants in Progress

- Institute of Museum and Library Science Museum Grant for African American History and Culture, due November 15, 2019. Grant funds, up to \$50,000, would be utilized to support the development of a three credit hour College humanities course targeting the life and accomplishments of Gordon Parks. A consultant will be utilized to research and develop the course package, including identifying all relevant materials and documents that would be utilized by an instructor to deliver the course. From the contents of this course we would propose the development of a 4-6 clock hr. module for elementary students and a 5-10 hr. module for high school students that could be integrated into the K-12 social studies curriculum and be linked to Kansas Standards. The course would be made available at no cost to any higher education institution interested in offering the course. The grant would also provide a one-day seminar at the Museum for potential instructors of the College course. No local match is required. This federal grant will be submitted on November 15, 2019.
- Institute of Museum and Library Services, Inspire! Grant for small Museums, due November 15, 2019. Grant funds, up to \$50,000 will be utilized for the development and installation of a holographic projection system, through which the “image” of Gordon Parks will answer five “questions” ask by museum visitors based on programmed responses within the system. The system will be programmable so that the presentation can change over time. (See attached photo & example) This federal grant will be submitted on November 15, 2019.
- Kansas Commerce Jobs & Innovative Industry Skills Training Grant, due November 22 2019. This cost-reimbursement grant supports the expansion of innovative programming in areas of higher than average employee demand or projected growth. A dollar for dollar match is required. Through this grant, the College proposes the expansion of electives for the current construction AAS program by adding additional coursework based on the National Center for Construction Education & Research (NCCER) heavy equipment operator certification. In addition to providing additional elective courses, funding of the grant will lead to the development of a Certificate A program in Heavy Equipment Operation. The grant funding request has yet to be determined, based on the ongoing development of an equipment/tool/supply list by College staff, in consultation with Crossland Construction and CTEC. A dollar for dollar match is required for this project. The College has looked into this grant in the past but could not come up with the required fund match.

Gordon Parks - Kansas Commerce Creative Arts Industries Committee Strategic Investment Program Grant Project







Holographic Project



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 ____ Fewins ____ Hill
 ____ McKenney ____ Meyer ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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