

March 16, 2020

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, March 16, 2020**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Space Girls Preview

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on February 17, 2020, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 77

- A. Consideration of April Board Meeting Date, 77

ITEMS FOR REVIEW, 78

- A. Letters of Appreciation/Correspondence, 79

REPORTS, 80

- A. Administrative Updates, 81

EXECUTIVE SESSION, 101

ADJOURNMENT, 102

UPCOMING CALENDAR DATES:

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

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. SPACE GIRLS PREVIEW

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on February 17, 2020.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Hollie Souza, Administrative Assistant to Nursing, effective March 30, 2020
 - 2) Separations
 - a) Derrick Whitt, Assistant Men's Basketball Coach, effective March 2, 2020

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Elliott _____ Fewins
 _____ Hart _____ Meyer _____ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
February 17, 2020

PRESENT: John Bartelsmeyer, Jim Fewins, Dave Elliott, Kirk Hart, Bill Meyer, Robert Nelson

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

Chairman Bartelsmeyer called the meeting to order at 5:30 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

SOFTBALL UPDATE: Kae Lani Bryan, FSCC Softball Coach, introduced the 16 softball team members and provided an update about the program. Highlights included a list of community service performed by the team, improvements made to the field, and sharing the team GPA of 3.35.

CONSENT AGENDA: A motion was made by Meyer, seconded by Fewins, 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 Nelson, and carried by unanimous vote to approve the 2020-2021 tuition and fees as presented.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Miami County Campus, Student Services, Athletics, Academic Affairs, Finance and Operations, and the President.
- B. Alysia requested that the Board identify a member to serve as the KACCT representative. Bill Meyer volunteered to fill the role, and Jim Fewins volunteered to serve as an alternate.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:07 p.m. by Meyer, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
February 2020

General Operating Revenue and Expense						
	Budget 2019/2020			Actual 2019/2020		Actual 2018/2019
Revenue	Annual Budget	Budgeted \$\$	Eight Months Percentage	YTD		YTD
11 - General	7,952,629	5,301,753		6,036,686		5,974,504
12 - Vocational / Technical	3,561,983	2,374,655		3,172,503		3,184,276
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		64,600
61 - Capital Outlay	-	-		-		-
81 - Bookstore	505,500	337,000		477,329		498,569
82 - Student Union	-	-		56		103
83 - Dorms	1,044,663	696,442		831,641		715,559
84 - Food Service	764,800	509,867		473,500		505,825
	13,829,575	9,219,717	66.67%	10,991,716	79.48%	10,943,436
Expenditures	Annual Budget	Budgeted \$\$	Eight Months Percentage	YTD		YTD
11 - General	7,616,872	5,077,915		5,738,065		5,327,618
12 - Vocational / Technical	3,778,726	2,519,151		1,849,116		1,913,312
13 - Adult Education	18,625	12,417		17,336		17,391
17 - Trucking	-	-		-		369
61 - Capital Outlay	-	-		-		-
81 - Bookstore	424,359	282,906		323,244		332,044
82 - Student Union	234,076	156,051		-		-
83 - Dorms	905,759	603,839		653,831		634,696
84 - Food Service	736,933	491,289		477,893		512,056
	13,715,350	9,143,567	66.67%	9,059,487	66.05%	8,737,486

Fort Scott Community College
Treasurers Report
For the month ending February 2020

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,188,194.24	691,033.89CR	202,417.37	699,577.72
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	2,419,319.77	299,377.85CR	138,798.12	2,258,740.04
13 ADULT EDUCATION FUND	17,327.53CR	8.94CR		17,336.47CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	45,967.75CR	6,830.12CR		52,797.87CR
22 SEOG	706.50CR			706.50CR
24 PELL	702,722.72CR	1,155,568.89CR	1,767,416.26	90,875.35CR
25 HEP/CAMP GRANTS	211,686.45CR	57,428.73CR	4,003.25	265,111.93CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	52,737.16CR	20,776.80CR	2,775.93	70,738.03CR
28 PASS	60,978.78	4,539.34CR	1,568.00	58,007.44
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	976.31	7,957.92CR	2,732.89	4,248.72CR
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	133,600.75	151,275.92CR	18,680.00	1,004.83
40 GUARANTEED STUDENT LOANS	33,025.63CR	966,018.04CR	923,548.43	75,495.24CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	40,429.65CR	61,832.46CR	21,872.00	80,390.11CR
70 MISCELLANEOUS FUNDS	34,294.16	179.66CR	1,150.00	35,264.50
71 STUDENT FEES	227,820.86CR	76,714.25CR	98,976.98	205,558.13CR
72 VARIOUS RETAIL SALES ACCTS	20,196.21	992.66CR	737.05	19,940.60
73 NON CREDIT PROGRAMS	1,818.93	708.73CR	525.00	1,635.20
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	41,831.03	2,608.42CR	1,236.00	40,458.61
76 SALES TAX	4,364.54	5,629.14CR	5,454.00	4,189.40
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	53,853.40	389.51CR	1,296.83	54,760.72
81 BOOKSTORE	211,797.23CR	72,813.54CR	98,568.56	186,042.21CR
82 STUDENT UNION	174,981.91		11.25	174,993.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	534,807.02	55,302.71CR	118,881.10	598,385.41
84 FOOD SERVICE	150,642.09	65,829.72CR	77,840.36	162,652.73
89 BOOSTER/ENDOWMENT CLEARING FD	300,635.21CR	118,483.35CR	119,362.67	299,755.89CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	30,779.76	389.01CR	2,564.14	32,954.89
99 PAYROLL CLEARING FUND				.00
	3,153,763.38	3,822,689.60CR	3,610,416.19	2,941,489.97

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 03/12/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	02/13/2020	4298	12-1202-6510	HARLEY DAVIDSON	Harley mowing (March - June)	1,200.00
						1,200.00
ACEN	01/30/2020	4012	31-3010-6030	CARL PERKINS GR	Reg-Howard	674.00
ACEN	01/30/2020	4013	31-3010-6030	CARL PERKINS GR	Reg-Nelson	674.00
						1,348.00
ACT FINANCE	01/30/2020	3996	11-2900-7000	MILL	ACT WORKKEYS TESTING	36.00
ACT FINANCE	01/30/2020	3997	11-2900-7000	MILL	ACT WORKKEYS TESTING	504.00
						540.00
AHUMADA: IMELDA	02/10/2020	4204	25-2539-7485	HEP Year 4	HEP Yr 4 January Childcare	110.00
AHUMADA: IMELDA	03/11/2020	4711	25-2539-7485	HEP Year 4	HEP Yr4 February Chlidcare	140.00
						250.00
AIRGAS MID-SOUT	02/21/2020	4360	12-2603-8500	WELDING-FT SCOT	INVOICE NUMBER 9968292656	37.26
AIRGAS MID-SOUT	03/11/2020	4741	12-1202-8510	HARLEY DAVIDSON	Harley cylinder rental X 6	120.00
						157.26
ALARCON: BRENDA	02/13/2020	4313	37-3716-6261	MEP YEAR 16	PARENT TRAINING-KS MPAC MTG	600.00
ALARCON: BRENDA	03/09/2020	4646	37-3958-6155	IOWA PROJECT-8	CHILD CARE-MPAC 4-8-20 IA	600.00
						1,200.00
ALIGNMENT SERVI	02/06/2020	4127	11-6500-6460	LOGISTICS	Tire #15	136.12
ALIGNMENT SERVI	02/10/2020	4136	11-6500-6460	LOGISTICS	Tires #6	540.00
						676.12
ALVAREZ: ANA LA	03/09/2020	4638	37-3780-6012	IRRC TRAVEL	PRK,BAGS,MEALS-SC IRRC MTG	263.50
						263.50
AMATEUR SPORTS	03/05/2020	4579	11-1129-6140	PAOLA	2021 SPORTS CLAENDAR AD FOR OH	299.00
						299.00
AMAZON.COM	01/30/2020	4001	11-5100-7000	ADVISING	File Rails	52.30
AMAZON.COM	01/30/2020	4001	11-5100-7000	ADVISING	Hanging File Rails	19.22
AMAZON.COM	02/01/2020	4063	12-4250-7000	ASSOC DEAN OCCU	Rolling Briefcase for Santos	130.00
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cooling fan for cabinet	99.00
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cooling Vent for Cabinet	9.99
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	APC surge Protectors (6ft)2PK	117.36

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 03/12/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	In ceiling speaker 6in	32.29
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Commercial 70V transformer	14.95
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cable Matters 2 pack USB a to	37.96
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Orico USB Hub Monitor Mount	33.98
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cisco ATA Adapter (fix Fax Mac	71.58
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	Ipevo Document Camera	99.00
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	Ipevo HDMI-USB document Camera	195.00
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	DC Power Connector for 5580	19.92
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	USB hub for Instructor	16.98
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	USB 3.0 cable a to a	37.96
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	Dell 5510 Battery	71.96
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Dell 5510 Laptop Battery	35.98
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Shipping	100.00
AMAZON.COM	02/06/2020	4100	27-2715-7000	TITLE 4/SSS-YEA	Notebooks and Calculators	251.66
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	4U wall shelf mount network	45.99
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	Shop Vac Filter 3 pack	6.95
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	Shop vac foam filter	7.86
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	Shop Vac Disposable bags 5pack	13.00
AMAZON.COM	02/10/2020	4138	11-6400-8500	MIS DEPARTMENT	SSD 240 GB Inland	67.98
AMAZON.COM	02/10/2020	4138	11-6400-8500	MIS DEPARTMENT	Samsung NVME SSD 256 GB	44.95
AMAZON.COM	02/10/2020	4138	11-6400-8531	MIS DEPARTMENT	Laptop Battery Instructor use	113.04
AMAZON.COM	02/10/2020	4138	11-6400-8500	MIS DEPARTMENT	Shipping	100.00
AMAZON.COM	02/10/2020	4139	11-6400-8500	MIS DEPARTMENT	SSD Mount Bracket 2(pack)	135.00
AMAZON.COM	02/10/2020	4139	11-6400-8500	MIS DEPARTMENT	120 GB SSD Disks (Inland)	1,099.50
AMAZON.COM	02/10/2020	4139	11-6400-8500	MIS DEPARTMENT	Shipping	100.00
AMAZON.COM	02/10/2020	4167	81-8100-8581	BOOKSTORE	creative writing	683.90
AMAZON.COM	02/10/2020	4167	81-8100-8581	BOOKSTORE	ewt books	157.87
AMAZON.COM	02/10/2020	4239	12-4250-7000	ASSOC DEAN OCCU	Rolling briefcase for Santos	25.00
AMAZON.COM	02/25/2020	4385	27-2715-7000	TITLE 4/SSS-YEA	Writers Referemce Book	29.00
AMAZON.COM	02/27/2020	4428	25-3809-6150	CAMP YEAR 4	TABLE/CHAIRS FOR TUTORING	395.65
AMAZON.COM	02/27/2020	4449	11-5505-8500	FOOTBALL	basic high-speed HDMI cable	10.99
AMAZON.COM	02/27/2020	4449	11-5505-8500	FOOTBALL	cable matters combo pack 270 d	6.99
AMAZON.COM	02/27/2020	4449	11-5505-8500	FOOTBALL	monoprice 50ft super vga rated	27.39
AMAZON.COM	02/27/2020	4449	11-5505-8500	FOOTBALL	C2G 60144 HDMI, vga,3.5 stereo	73.38
AMAZON.COM	02/27/2020	4449	11-5505-8500	FOOTBALL	cable matters vga cable w/	15.99
AMAZON.COM	02/27/2020	4449	11-5505-8500	FOOTBALL	bluerigger 4K HDMI cable	29.99
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	3 pack 240 SSD (HP8200)	431.96
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	Displayport to DVI (5 pack	29.99
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	20 ft USB extension Cable	51.96
AMAZON.COM	03/03/2020	4460	11-6400-8531	MIS DEPARTMENT	HDMI 2 ft 2 pack	9.49
AMAZON.COM	03/03/2020	4460	11-6400-8531	MIS DEPARTMENT	C2G HDMI Switch	20.66
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	USB extension Cable 10ft 10pk	89.40
AMAZON.COM	03/03/2020	4460	11-6400-7000	MIS DEPARTMENT	Shop Vac Filter 3 pack	7.08
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	Displayport - HDMI adapter 5pk	29.99
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	Apple Pencil Tether	47.92
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	shipping	100.00
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	Wallmount for Webcam	19.90
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	Logitech K400 Keyboard track	49.98

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 03/12/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	03/03/2020	4460	11-6400-8500	MIS DEPARTMENT	Wireless Presentation Clicker	29.98
AMAZON.COM	03/04/2020	4492	11-6140-6150	HUMAN RESOURCES	office supplies	50.00
AMAZON.COM	03/04/2020	4517	25-2539-7010	HEP Year 4	HEP YR 4 Student Supplies	250.00
AMAZON.COM	03/05/2020	4570	81-8100-6150	BOOKSTORE	Postage scale	64.99
AMAZON.COM	03/05/2020	4586	11-1129-7030	PAOLA	Cordless vacuum cleaner	153.99
AMAZON.COM	03/11/2020	4666	11-6850-9999	Ellis FAC/Gordo	Archive Supplies	90.00
AMAZON.COM	03/11/2020	4668	25-3809-6150	CAMP YEAR 4	TSC OFFICE SUPPLIES	25.99
AMAZON.COM	03/11/2020	4721	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES	75.28
AMAZON.COM	03/11/2020	4730	12-1216-7020	PITTSBURG COSME	pedi liners, files	300.00
AMAZON.COM	03/11/2020	4733	12-1206-8540	JOHN DEERE PROG	scale for refriderant	95.00
AMAZON.COM	03/11/2020	4734	12-1206-8540	JOHN DEERE PROG	scales for 134a	95.00
AMAZON.COM	03/11/2020	4736	12-1206-8540	JOHN DEERE PROG	refridrant recover, mobile	450.00
						7,206.07
AREVALO: YENY G	03/04/2020	4508	25-2539-7480	HEP Year 4	HEP Yr4 Student Placement Stip	25.00
AREVALO: YENY G	03/04/2020	4527	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
AREVALO: YENY G	03/04/2020	4527	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						275.00
ARIZPE: PRESCIL	02/10/2020	4205	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - ATU-O	1,215.00
ARIZPE: PRESCIL	02/10/2020	4205	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	125.92
ARIZPE: PRESCIL	02/10/2020	4205	25-3809-7020	CAMP YEAR 4	REIMBURSE OFFICE SUPPLIES	148.80
ARIZPE: PRESCIL	03/04/2020	4493	25-3809-6643	CAMP YEAR 4	FEBRUARY TUTOR/MENTOR - ATU-O	1,200.00
ARIZPE: PRESCIL	03/04/2020	4493	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	129.39
						2,819.11
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	T&F/KIM HAWKINS #T01259662	98.00
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	T&F/ EH HTOO #T01281943	343.50
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	T&F/ AW MEE #T01280181	2,311.50
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	T&F/ WIL Y. SOE #T01271003	286.50
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	EH HTOO T01281943/ TOOL SCHOL	500.00
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	HSA HTOO #1270977/TOOL SCHOL	500.00
ARKANSAS TECH U	03/04/2020	4495	25-3809-7300	CAMP YEAR 4	WIL SOE #1271003/TOOL SCHOL	500.00
						4,539.50
ASCENDIUM EDUCA	02/06/2020	4098	11-5200-6520	FINANCIAL AID A	Default Management for Jan 20	495.50
ASCENDIUM EDUCA	03/09/2020	4599	11-5200-6520	FINANCIAL AID A	Default management for Feb 20	569.00
						1,064.50
AVALOS: ALMA MA	02/10/2020	4200	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - OPSU	225.00
AVALOS: ALMA MA	03/04/2020	4523	25-3809-6643	CAMP YEAR 4	FEBRUARY TUTOR/MENTOR - OPSU	281.25
AVALOS: ALMA MA	03/04/2020	4523	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	42.50
						548.75

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 03/12/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BADILLO: GUILLE	02/10/2020	4218	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
BADILLO: GUILLE	03/04/2020	4498	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
BADILLO: GUILLE	03/04/2020	4498	25-3809-7460	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
BADILLO: GUILLE	03/04/2020	4498	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND		75.00
							375.00
BARKLEY: LANCE	02/01/2020	4046	72-7230-7000	GATE RECEIPT FU basketball kckcc			35.00
BARKLEY: LANCE	02/01/2020	4067	72-7230-7000	GATE RECEIPT FU basketball Hesston			35.00
BARKLEY: LANCE	02/27/2020	4444	72-7230-7000	GATE RECEIPT FU Basketball Johnson C			35.00
							105.00
BARNES & NOBLE	02/13/2020	4309	25-3809-7010	CAMP YEAR 4	TEXTBOOKS/KIM HAWKINS #1254		586.59
BARNES & NOBLE	02/13/2020	4309	25-3809-7010	CAMP YEAR 4	TEXTBOOKS/ WIL SOE #7327		208.79
BARNES & NOBLE	02/13/2020	4309	25-3809-7010	CAMP YEAR 4	TEXTBOOKS/ AW MEE #8098		810.49
							1,605.87
BARRERA: JENNIF	03/09/2020	4643	37-3716-6155	MEP YEAR 16	CHILD CARE-MPAC 3-25,26-20 KS		224.00
							224.00
BARTEE: SUSANNA	03/09/2020	4620	37-3757-6010	SOSOSY TRAVEL	MLG,MEALS-S BARTEE CA MTG		215.64
							215.64
BASTIANI: MICHE	02/10/2020	4155	37-3765-6080	GOSOSY Year 5	JAN GOSOSY ENG.LESSONS 2020		1,421.25
BASTIANI: MICHE	03/09/2020	4627	37-3765-6080	GOSOSY Year 5	ENGLISH LESSONS-MICHELLE B		873.90
							2,295.15
BIG GAME FB FAC	02/01/2020	4086	11-5505-8500	FOOTBALL	team issue collegaiate leather		7,495.00
BIG GAME FB FAC	02/01/2020	4086	11-5505-8500	FOOTBALL	shipping & handling		185.00
							7,680.00
BIG SUGAR LUMBE	02/27/2020	4448	11-5530-7000	RODEO	18" chain		53.98
BIG SUGAR LUMBE	02/27/2020	4448	11-5530-7000	RODEO	stihl 2 cycle oil		2.99
BIG SUGAR LUMBE	03/09/2020	4616	11-7100-7000	FACILITIES AND	HASP		8.09
BIG SUGAR LUMBE	03/09/2020	4616	83-8383-7000	DORMITORY	40 PIECES CEILING TILE		324.80
BIG SUGAR LUMBE	03/11/2020	4744	11-1197-7020	SPEECH/DRAMA/TH	Lumber for stagecraft class		29.41
							419.27
BIVIN: HARRIS	02/01/2020	4061	11-5505-6020	FOOTBALL	reimbur for recr. travel		96.37
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recru travel rimb		69.00
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim		61.01

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BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	46.44
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	43.13
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	8.78
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	8.78
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	3.69
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	trvr travel reimb	23.95
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	10.74
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	5.82
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	8.53
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travl reimb	10.74
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	7.42
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	8.99
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	78.01
BIVIN: HARRIS	03/05/2020	4561	11-5565-6030	NATIONAL COMPET	basketball playoffs lebette	35.00
						526.40
BLUE VALLEY REC	02/06/2020	4117	11-6300-6140	COMMUNITY/PUBLI	Court sponsorship 1/2	2,500.00
						2,500.00
BONILLA: FERNA	03/04/2020	4501	25-2539-6643	HEP Year 4	HEP Yr4 February Tutoring	230.00
						230.00
BRIGGS AUTO	02/06/2020	4126	11-6500-6460	LOGISTICS	Car repair #6	1,145.83
						1,145.83
BROCK ELECTRIC	01/30/2020	4002	11-7200-8310	SPECIAL O & M	FINISH ELEC IN ENDOWMENT	166.53
BROCK ELECTRIC	02/01/2020	4092	11-7100-6480	FACILITIES AND	REWIRE TEST LIGHT/ HORSE BARN	183.27
BROCK ELECTRIC	03/11/2020	4760	11-7200-8310	SPECIAL O & M	Ellis work	643.01
BROCK ELECTRIC	03/11/2020	4760	11-7200-8310	SPECIAL O & M	Ellis Work	1,150.22
						2,143.03
BRONAUGH R-7	02/27/2020	4410	12-1208-6030	B & I DEPARTMEN		35.26
						35.26
BROWN: JOANN G	02/10/2020	4143	37-3757-6021	SOSOSY TRAVEL	PRESENTATION-INV #1 1-20-2020	250.00
						250.00
BROWN: JUANITA	02/10/2020	4202	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - SCCC	442.00
BROWN: JUANITA	03/04/2020	4524	25-3809-6643	CAMP YEAR 4	FEBRUARY TUTOR/MENTOR - SCCC	629.00
BROWN: JUANITA	03/11/2020	4719	25-3809-6030	CAMP YEAR 4	REIMBURSE CAMPUS TRIP EXPENSES	306.21
						1,377.21

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BROWNING: JAD J	02/10/2020	4158	11-5550-6020	TRACK	reimbursement for air fair		405.60
							405.60
BRUSTEIN & MANA	02/13/2020	4261	31-3010-6030	CARL PERKINS GR	Brustein pre-conference		2,800.00
							2,800.00
BRYAN: KAE LANI	02/01/2020	4045	72-7230-7000	GATE RECEIPT FU	basketball kckcc		35.00
BRYAN: KAE LANI	02/01/2020	4066	72-7230-7000	GATE RECEIPT FU	basketball Hesston		35.00
BRYAN: KAE LANI	02/06/2020	4102	72-7230-7000	GATE RECEIPT FU	Basketball Labette		35.00
BRYAN: KAE LANI	02/27/2020	4443	72-7230-7000	GATE RECEIPT FU	Basketball Johnson C		35.00
							140.00
BULMER: MICHAEL	02/10/2020	4153	37-3716-6260	MEP YEAR 16	TUITION REIMB-MICHAEL BULMER		1,069.93
							1,069.93
CALDERON: DIEGO	02/10/2020	4176	37-3958-6030	IOWA PROJECT-8	MLG-DIEGO C-IA PROJ JAN 2020		509.61
CALDERON: DIEGO	03/11/2020	4699	37-3958-6030	IOWA PROJECT-8	MLG-ID&R IA PROJECT-DIEGO C		1,014.00
							1,523.61
CAMPOS-CHACON:	02/10/2020	4193	37-3958-6030	IOWA PROJECT-8	MLG,MEALS BLANCA C-IA PROJECT		928.55
CAMPOS-CHACON:	03/09/2020	4614	37-3958-6030	IOWA PROJECT-8	MLG/MEALS-ID&R-IA PRJT-BLANCA		663.03
							1,591.58
CANON FINANCIAL	03/11/2020	4657	11-6600-6151	PRINT SHOP	Feb Lease		847.00
							847.00
CARBINO: WILLIA	02/10/2020	4145	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		78.48
CARBINO: WILLIA	02/10/2020	4228	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
CARBINO: WILLIA	03/04/2020	4547	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
CARBINO: WILLIA	03/04/2020	4547	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SVCS		30.58
CARBINO: WILLIA	03/04/2020	4547	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							409.06
CARDENAS: MIREY	02/13/2020	4305	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG		224.00
							224.00
CAROLINA BIOLOG	02/06/2020	4110	71-7199-7000	STUDENT FEES-SC	lab supplies		500.00
CAROLINA BIOLOG	02/13/2020	4284	12-1205-7020	AG DEPARTMENT	Reproductive System Slides		125.00
							625.00

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CARRILLO: JOSUE	02/10/2020	4210	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
CARRILLO: JOSUE	03/04/2020	4521	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	40.00
CARRILLO: JOSUE	03/04/2020	4521	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
CARRILLO: JOSUE	03/04/2020	4521	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	140.00
CARRILLO: JOSUE	03/04/2020	4521	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND	100.00
						430.00
CASASOLA: ROSA	02/13/2020	4316	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-ROSA C-KS MPAC	224.00
						224.00
CASTANEDA: JESS	02/10/2020	4146	37-3785-6010	IRRC-Year 5	MLG, PRK, MEALS-IRRC MTG SC	296.48
CASTANEDA: JESS	02/10/2020	4150	37-3785-6150	IRRC-Year 5	SUPPLY REIMB-JESSICA C IRRC	169.00
CASTANEDA: JESS	02/10/2020	4150	37-3785-6010	IRRC-Year 5	FLIGHT-JESSICA C-TRVL REIMB	403.44
CASTANEDA: JESS	02/10/2020	4161	37-3785-6010	IRRC-Year 5	HOTEL REIMB-J CASTANEDA-NASDME	959.08
CASTANEDA: JESS	03/09/2020	4604	37-3785-6010	IRRC-Year 5	MLG, PARK, MEALS-JESSICA C 3-2,4	342.98
CASTANEDA: JESS	03/09/2020	4605	37-3785-6010	IRRC-Year 5	AIR, MLG, PRK, CAR, MEALS-JESSICA	1,186.83
CASTANEDA: JESS	03/09/2020	4628	37-3780-6012	IRRC TRAVEL	MLG, MEALS-JESSICA C-IRRC	188.40
						3,546.21
CDL ELECTRIC	01/30/2020	4003	84-8400-6480	FOODSERVICE	LABOR BAD DISCONNECT FREEZER	112.50
CDL ELECTRIC	02/01/2020	4030	84-8400-6480	FOODSERVICE	CHANGE DISCONNECT BOX/WALK IN	320.80
CDL ELECTRIC	02/01/2020	4057	11-6400-8505	MIS DEPARTMENT	Additional work for Greyhound	1,790.00
CDL ELECTRIC	02/06/2020	4121	84-8400-6480	FOODSERVICE	CONTROL SWITCH WALK IN FREEZER	342.45
CDL ELECTRIC	02/06/2020	4121	84-8400-6480	FOODSERVICE	SERVICE CALL TRUE REACH IN	131.25
CDL ELECTRIC	02/10/2020	4240	12-1216-7020	PITTSBURG COSME	toilet repair	287.67
CDL ELECTRIC	02/13/2020	4264	11-7100-6480	FACILITIES AND	SERVICE CALL RTU #14 ELLIS	318.75
CDL ELECTRIC	03/11/2020	4750	11-5525-7000	BASEBALL	Water line repair	1,173.35
CDL ELECTRIC	03/11/2020	4756	12-7100-9100	FACILITIES AND	Small Sign	175.00
CDL ELECTRIC	03/11/2020	4756	12-7100-9100	FACILITIES AND	Letter balance	1,625.00
						6,276.77
CDW GOVERNMENT,	02/10/2020	4135	25-2539-6148	HEP Year 4	HEP YR4 NWACC Instr. Computer	570.19
CDW GOVERNMENT,	02/13/2020	4255	11-6400-8531	MIS DEPARTMENT	JD USB c chargers (LENOVO)	784.25
CDW GOVERNMENT,	02/13/2020	4320	25-2539-6641	HEP Year 4	HEP Yr4 Collab. Station Equip.	5,510.00
CDW GOVERNMENT,	03/03/2020	4458	11-6400-8500	MIS DEPARTMENT	Wideangle Camera	99.79
CDW GOVERNMENT,	03/03/2020	4458	11-6400-8500	MIS DEPARTMENT	Marshal Boundary Mic	136.92
CDW GOVERNMENT,	03/03/2020	4461	11-6400-8500	MIS DEPARTMENT	Surface Book Docking station	159.07
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	16-port gigabit smart managed	272.99
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	8-port gigabit smart managed	145.59
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	AGM732F compatible SFP TAA	116.18
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	tripp lite surge protector 14-	69.89
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	tripp lite 6u wall mount rack	138.88
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	tripp lite 24-port shielded bl	21.84
CDW GOVERNMENT,	03/05/2020	4566	11-5525-7000	BASEBALL	tripp lite isobar surge protec	49.01

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CDW GOVERNMENT,	03/11/2020	4679	11-6300-6150	COMMUNITY/PUBLI	iPad	800.00
						8,874.60
CE WATER MANAGE	02/13/2020	4276	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
CE WATER MANAGE	03/09/2020	4601	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						222.00
CENTERPOINT ENE	02/01/2020	4080	11-7100-6330	FACILITIES AND	Dec main campus	4,831.03
CENTERPOINT ENE	02/01/2020	4080	11-7100-6330	FACILITIES AND	Dec 810 Burke st	493.30
CENTERPOINT ENE	02/27/2020	4422	11-7100-6330	FACILITIES AND	Jan serv-main campus	5,714.04
CENTERPOINT ENE	02/27/2020	4422	11-7100-6330	FACILITIES AND	Jan serv-Burke	771.69
						11,810.06
CENTURA HEALTH	03/11/2020	4695	25-2539-7410	HEP Year 4	HEP Yr4 Healthcare Stipend	150.00
						150.00
CHAVEZ: JULIAN	03/09/2020	4645	37-3716-6155	MEP YEAR 16	CHILD CARE-MPAC-3-25,26-20 KS	224.00
						224.00
CHAVEZ: MARIVEL	02/13/2020	4310	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG	403.80
CHAVEZ: MARIVEL	03/09/2020	4641	37-3716-6155	MEP YEAR 16	MPAC CHILD CARE 2-27,28-20	403.80
CHAVEZ: MARIVEL	03/09/2020	4647	37-3958-6155	IOWA PROJECT-8	CHILD CARE-MPAC 4-7,9-20 IA	900.00
						1,707.60
CI SPORT	03/05/2020	4551	81-8100-8586	BOOKSTORE	long sle tri blend	334.17
						334.17
CINTAS #459	02/01/2020	4089	12-1206-7020	JOHN DEERE PROG	red rags	378.00
CINTAS #459	03/03/2020	4485	12-1216-7020	PITTSBURG COSME	first aid kit	200.00
CINTAS #459	03/05/2020	4563	12-2603-7000	WELDING-FT SCOT	STOCK MEDICINE CBAINET	84.07
CINTAS #459	03/11/2020	4723	12-1216-7020	PITTSBURG COSME	first aid kit	175.00
						837.07
CINTAS FIRE PRO	03/03/2020	4488	12-1206-7020	JOHN DEERE PROG	first aid	125.00
						125.00
CINTAS LOC #F70	02/01/2020	4059	12-1215-7000	FT. SCOTT COSME	first aid kit	50.04
CINTAS LOC #F70	02/13/2020	4281	11-7100-7000	FACILITIES AND	STOCK MED CABINET	85.84
CINTAS LOC #F70	02/21/2020	4344	11-7100-7000	FACILITIES AND	STOCK MED CABINET	182.77

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CINTAS LOC #F70	02/25/2020	4388	12-1215-7000	FT. SCOTT COSME	first aid kit	51.93
CINTAS LOC #F70	03/03/2020	4463	11-7100-7000	FACILITIES AND	STOCK MEDICINE CABINET	75.33
						445.91
CITY OF FRONTEN	02/01/2020	4074	12-1202-6310	HARLEY DAVIDSON	Qtrly alarm monitoring	80.85
CITY OF FRONTEN	02/13/2020	4324	12-1202-6410	HARLEY DAVIDSON	Mar Lease	6,300.00
CITY OF FRONTEN	03/11/2020	4656	12-1202-6320	HARLEY DAVIDSON	Water 1/15-2/15	122.13
CITY OF FRONTEN	03/11/2020	4656	12-1202-6320	HARLEY DAVIDSON	Water 12/15-1/15	117.76
CITY OF FRONTEN	03/11/2020	4753	12-1202-6410	HARLEY DAVIDSON	March Rent	6,300.00
						12,920.74
CLASSIC BEAUTY	03/11/2020	4726	12-1216-7020	PITTSBURG COSME	fashion colors, shampoo	200.00
						200.00
COCA: KARINA	02/10/2020	4203	25-2539-6643	HEP Year 4	HEP Yr 4 R/T/M January Payment	1,093.50
COCA: KARINA	03/11/2020	4712	25-2539-6643	HEP Year 4	HEP Yr4 R/T/M February Payment	1,080.00
						2,173.50
COLE: BENJAMIN	02/01/2020	4044	72-7230-7000	GATE RECEIPT FU	basketball kckcc	75.00
COLE: BENJAMIN	02/01/2020	4064	72-7230-7000	GATE RECEIPT FU	basketball Hesston	75.00
COLE: BENJAMIN	02/06/2020	4101	72-7230-7000	GATE RECEIPT FU	Basketball Labette	75.00
COLE: BENJAMIN	02/27/2020	4436	72-7230-7000	GATE RECEIPT FU	basketball Highland	75.00
COLE: BENJAMIN	02/27/2020	4441	72-7230-7000	GATE RECEIPT FU	Basketball Johnson C	75.00
COLE: BENJAMIN	03/11/2020	4714	11-5565-6030	NATIONAL COMPET	basketball playoffs Labette	75.00
						450.00
COLLEGE BOARD:	01/30/2020	3995	11-2900-7000	MILL	Accuplacer Testing Units	780.00
						780.00
COLVIN LEARNING	02/10/2020	4236	25-2539-6645	HEP Year 4	HEP YR4 February2020 Site Paym	2,200.00
COLVIN LEARNING	03/04/2020	4504	25-2539-6645	HEP Year 4	HEP Yr4 March Site Payment	2,200.00
						4,400.00
CONLEY SPRINKLE	02/21/2020	4345	11-7100-6510	FACILITIES AND	ANUAL FIRE SPRINKLER INSPECT	550.00
						550.00
CONNOR STATE	02/13/2020	4297	12-1205-6011	AG DEPARTMENT	"Masters" Contest Entry Fee	240.00
						240.00

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CONSOLIDATED EL	03/09/2020	4603	11-7100-7000	FACILITIES AND	T8 BULBS & LED STRIPS/DRIVERS	761.50
						761.50
CONVERGEONE	02/10/2020	4244	11-6400-6651	MIS DEPARTMENT	Active Directory Consulting	200.00
						200.00
COSMOPROF	03/03/2020	4487	12-1216-7020	PITTSBURG COSME	color, bleach foils	500.00
COSMOPROF	03/11/2020	4729	12-1216-7000	PITTSBURG COSME	color, foils, bleach	500.00
						1,000.00
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6010	IRRC TRAVEL	LODGING FOR FINK,BEECH,BOLINE	1,100.76
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6012	IRRC TRAVEL	LODGING FOR LAURA ALVAREZ	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6025	IRRC TRAVEL	LODGING FOR S HENRY- IRRC MTG	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6015	IRRC TRAVEL	LODGING-ALEX JOHNSON-IRRC MTG	366.92
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6018	IRRC TRAVEL	LODGING-WILL MESSIER-IRRC MTG	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6021	IRRC TRAVEL	LODGING-VICTOR PACHECO IRRC MT	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6030	IRRC TRAVEL	LODGING-LAURA HENRY-IRRC MTG	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3785-6040	IRRC-Year 5	LODGING BARB PATCH-IRRC MTG	366.92
COUNCIL OF CHIE	02/13/2020	4319	37-3785-6010	IRRC-Year 5	LODGING JESSICA CASTANEDA	366.92
COUNCIL OF CHIE	02/13/2020	4319	37-3785-6040	IRRC-Year 5	MEETING ROOM-IRRC MTG SC	641.66
						3,760.48
CRANE YARD CLAY	02/10/2020	4249	11-1109-7020	ART	clay for course	500.00
						500.00
CREEL: MIKE	02/13/2020	4268	12-1216-6410	PITTSBURG COSME	Mar Lease	1,800.00
CREEL: MIKE	03/11/2020	4754	12-1216-6410	PITTSBURG COSME	Mar Rent	1,800.00
						3,600.00
CRIBBS: JOSEPH	02/13/2020	4269	12-1250-6050	EWT	Misc Expense - Current Topics	193.85
						193.85
CROWDER COLLEGE	03/05/2020	4568	11-5545-6010	SOFTBALL	Crowder Bash Games	300.00
						300.00
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Medals	714.00
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Ensemble Plaques	66.90
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Medals Shipping	44.85
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Plaques Shipping	19.25
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Plaque Inserts	5.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							850.00
CRYSTAL: CALLIE	02/10/2020	4227	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
CRYSTAL: CALLIE	02/10/2020	4227	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
CRYSTAL: CALLIE	03/04/2020	4546	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
CRYSTAL: CALLIE	03/04/2020	4546	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		160.00
CRYSTAL: CALLIE	03/04/2020	4546	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00
CRYSTAL: CALLIE	03/04/2020	4546	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SVCS/OPTIC		135.00
							595.00
CULLIGAN OF JOP	01/30/2020	4005	11-7100-7000	FACILITIES AND	BOTTLED WATER		185.30
CULLIGAN OF JOP	02/06/2020	4116	11-7100-7000	FACILITIES AND	BOTTLED WATER		115.00
CULLIGAN OF JOP	02/06/2020	4116	11-7100-7000	FACILITIES AND	COOLER RENTALS		38.50
CULLIGAN OF JOP	03/03/2020	4453	11-7100-7000	FACILITIES AND	COOLER RENTALS		38.50
CULLIGAN OF JOP	03/03/2020	4453	11-7100-7000	FACILITIES AND	BOTTLED WATER		138.00
CULLIGAN OF JOP	03/03/2020	4486	12-1216-7020	PITTSBURG COSME	water		150.00
CULLIGAN OF JOP	03/11/2020	4724	12-1216-7000	PITTSBURG COSME	water		100.00
							765.30
CULP: TIMOTHY	02/10/2020	4226	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
CULP: TIMOTHY	02/10/2020	4226	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		25.94
CULP: TIMOTHY	03/04/2020	4545	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
CULP: TIMOTHY	03/04/2020	4545	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							325.94
DAMERON: APRIL	03/09/2020	4613	37-3958-6030	IOWA PROJECT-8	MLG-IA PROJECT-APRIL D		88.40
							88.40
DAN'S APPLIANCE	02/06/2020	4122	83-8383-6480	DORMITORY	WASHER LID SWITCH DORM 1		117.55
							117.55
DAVIS: DON	02/25/2020	4373	11-6500-5620	LOGISTICS	Driver pay		60.00
							60.00
DB COMPUTER SER	02/13/2020	4326	37-3716-8500	MEP YEAR 16	LSuastegui's Mac dx & malware		25.00
							25.00
DCCC ADULT LEAR	02/10/2020	4234	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym		1,000.00
DCCC ADULT LEAR	03/04/2020	4502	25-2539-6645	HEP Year 4	HEP Yr4 March Site Payment		1,000.00
							2,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DE LA ROSA: YES	02/13/2020	4307	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	448.00
						448.00
DE MATEO: MARCO	02/10/2020	4179	37-3958-6030	IOWA PROJECT-8	MLG-MARCOS D-IOWA PROJ-JAN 20	716.59
DE MATEO: MARCO	02/10/2020	4179	37-3958-6150	IOWA PROJECT-8	SUPPLY REIMB-MARCOS D-IA PROJ	34.39
DE MATEO: MARCO	03/11/2020	4698	37-3958-6150	IOWA PROJECT-8	SUPPLIES-IA PROJECT MARCOS D	14.92
DE MATEO: MARCO	03/11/2020	4698	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-IA PROJECT-MARCOS D	1,002.07
						1,767.97
DELEON: JUAN DI	02/13/2020	4303	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG	403.80
						403.80
DELEON: MARIA D	02/13/2020	4327	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	224.00
						224.00
DEVRIES: CHASE	02/10/2020	4211	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
DEVRIES: CHASE	03/04/2020	4544	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
DEVRIES: CHASE	03/04/2020	4544	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND	100.00
						300.00
DH PACE CO	01/30/2020	4009	11-7100-6510	FACILITIES AND	FIRE DOOR DROP TEST	288.75
DH PACE CO	02/21/2020	4365	83-8383-7000	DORMITORY	KEY BLANKS	272.16
DH PACE CO	02/27/2020	4417	11-7100-7000	FACILITIES AND	TWO PINNED LOCK CORES	88.10
DH PACE CO	02/27/2020	4417	11-7100-7000	FACILITIES AND	ESTIMATED SHIPPING COSTS	15.52
DH PACE CO	02/27/2020	4418	11-7100-7000	FACILITIES AND	ADDITIONAL SHIPPING PO 4356	15.52
DH PACE CO	03/09/2020	4636	11-7100-7000	FACILITIES AND	ADDITIONAL FOR SHIPPING COST	16.05
DH PACE CO	03/12/2020	4772	11-7100-7000	FACILITIES AND	ADDITONAL FOR REQ 134871	6.14
						702.24
DIAZ: ARTURO	02/10/2020	4209	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
DIAZ: ARTURO	03/04/2020	4520	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
DIAZ: ARTURO	03/04/2020	4520	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	100.00
						300.00
DOMINGUEZ: INGR	03/11/2020	4710	25-2539-7485	HEP Year 4	HEP Yr4 January Childcare	120.00
DOMINGUEZ: INGR	03/11/2020	4710	25-2539-7485	HEP Year 4	HEP Yr4 February Childcare	150.00
						270.00
DOMINO'S PIZZA	03/09/2020	4609	11-5350-7000	ADMISSIONS	JUNIOR SENIOR DAY LUNCH	230.49
						230.49

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	02/01/2020	4048	72-7230-7000	GATE RECEIPT FU basketball kckcc		75.00	
DRAKE: DUSTY	02/01/2020	4069	72-7230-7000	GATE RECEIPT FU basketball Hesston		75.00	
DRAKE: DUSTY	02/06/2020	4105	72-7230-7000	GATE RECEIPT FU Basketball Labette		75.00	
DRAKE: DUSTY	02/27/2020	4439	72-7230-7000	GATE RECEIPT FU Basketball Highland		100.00	
DRAKE: DUSTY	02/27/2020	4446	72-7230-7000	GATE RECEIPT FU Basketball Johnson C		75.00	
DRAKE: DUSTY	03/05/2020	4584	11-5565-6030	NATIONAL COMPET basketball playoffs Labette		75.00	
						475.00	
DUROSSETTE'S TI	02/27/2020	4429	25-2539-6030	HEP Year 4	HEP Yr4 Traverse NEW Tires	155.00	
DUROSSETTE'S TI	02/27/2020	4434	25-3809-6030	CAMP YEAR 4	CAMP HALF-TIRES/TRVERSE	155.00	
						310.00	
ECOLAB FOOD SAF	02/01/2020	4075	84-8400-6510	FOODSERVICE	Jan dishwshr lease	419.95	
ECOLAB FOOD SAF	03/11/2020	4663	84-8400-6510	FOODSERVICE	Dish Booster Lease	95.00	
ECOLAB FOOD SAF	03/11/2020	4663	84-8400-6510	FOODSERVICE	Dishwasher Lease	419.95	
						934.90	
ELENA'S CREATIO	02/10/2020	4182	37-3716-6261	MEP YEAR 16	MPAC SUPPLIES INV 3541 2-5-20	442.00	
						442.00	
ELSEVIER	03/05/2020	4550	81-8100-8580	BOOKSTORE	hesi RN	466.28	
						466.28	
EMPORIA STATE U	02/06/2020	4133	27-2715-6010	TITLE 4/SSS-YEA	EMPORIA STATE UNIVERSITY THEAT	75.00	
						75.00	
ESPARZA: ANGELE	02/13/2020	4306	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG	403.80	
						403.80	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec sign	30.32	
EVERGY	02/01/2020	4082	83-8384-6340	GREYHOUND LODGE	Dec elec	3,051.53	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec-school house	28.47	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec lions field	45.74	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec Juco W	238.17	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec Rodeo bldg	413.59	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec main campus	17,989.85	
EVERGY	02/01/2020	4082	12-1202-6340	HARLEY DAVIDSON	Dec elec	854.73	
EVERGY	02/01/2020	4082	12-1216-6340	PITTSBURG COSME	Dec	429.48	
EVERGY	02/01/2020	4082	12-1206-6340	JOHN DEERE PROG	Jan shop 2	358.53	
EVERGY	02/01/2020	4082	12-2603-6340	WELDING-FT SCOT	Jan serv	65.66	
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Jan serv-810 Burke St	1,395.40	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	02/01/2020	4082	12-1206-6340	JOHN DEERE PROG	Jan serv bldg #1	57.02
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Jan S Highway 69	143.52
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec Fine Arts	3,468.78
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #1	50.59
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #2	23.06
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #3	30.82
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #4	78.37
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #5	78.37
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #6	60.19
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #7	50.49
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #8	106.63
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S holb #1	71.12
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #2	37.20
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #3	56.85
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #4	34.87
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #5	45.31
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #6	68.17
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #7	34.49
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #8	53.66
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 924 S Holb #2	62.89
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 928 S Holb #7	41.13
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 928 S Holb #3	96.93
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 924 S Holb #4	38.06
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 928 S Holb #8	58.10
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 932 S Holb #2	36.72
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #1	48.82
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #2	21.56
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #3	24.31
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #4	36.14
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #5	34.58
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #6	55.74
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #7	36.25
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-401 W 10th #8	33.03
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jn serv-924 S Holb #2	25.98
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-924 S Holb #4	29.21
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-928 S Holb #3	58.75
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-928 S Holb #7	27.05
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-928 S Holb #8	34.35
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-932 S Holb #2	23.83
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	920 S Holb #1	31.82
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb #2	26.34
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb #3	29.33
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb #4	23.83
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb #5	26.69
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb # 6	34.23
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb #7	25.40
EVERGY	02/27/2020	4424	83-8385-6340	SYCAMORE GROVE	Jan serv-920 S Holb #8	28.01
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Feb serv-trucking	143.52

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Feb serv-810 Burke st		1,359.07
EVERGY	02/27/2020	4424	12-1206-6340	JOHN DEERE PROG	Feb serv		57.02
EVERGY	02/27/2020	4424	12-1216-6340	PITTSBURG COSME	Jan serv		332.56
EVERGY	02/27/2020	4424	12-1202-6340	HARLEY DAVIDSON	Jan serv		682.85
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-security light		27.88
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-lions field		26.64
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-Juco W		336.58
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-Fine Arts bldg		2,875.61
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-rodeo bldg		325.14
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-main campus		12,428.50
EVERGY	02/27/2020	4424	11-7100-6340	FACILITIES AND	Jan serv-sign light		30.26
EVERGY	02/27/2020	4424	83-8384-6340	GREYHOUND LODGE	Jan serv		3,192.80
							52,318.49
FARM TALK PUBL	03/04/2020	4497	11-6300-6140	COMMUNITY/PUBLI	Display ad newspaper 16159		204.75
							204.75
FARRELL: JOHN	03/09/2020	4607	37-3757-6010	SOSOSY TRAVEL	MLG,PRK,MEALS-JOHN FARRELL		222.17
FARRELL: JOHN	03/09/2020	4631	37-3757-6010	SOSOSY TRAVEL	MLG,PRK,MEALS-JOHN FARRELL		271.17
							493.34
Fastenal	01/30/2020	4007	11-7100-7000	FACILITIES AND	MSC DRILL BITS		13.68
Fastenal	02/06/2020	4129	11-6500-6460	LOGISTICS	vehicle supplies		441.66
Fastenal	02/13/2020	4277	11-7100-7000	FACILITIES AND	DRIL BIT & TAP CONS		23.15
Fastenal	02/25/2020	4370	11-7100-7000	FACILITIES AND	SELF TAPPING SCREWS		57.48
Fastenal	03/03/2020	4464	11-7100-7000	FACILITIES AND	BOX KNIFE		7.26
							543.23
FEDERAL EXPRESS	02/01/2020	4078	81-8100-4750	BOOKSTORE	Inv # 6-886-68881		875.64
FEDERAL EXPRESS	02/01/2020	4078	81-8100-4750	BOOKSTORE	I# 6.886.6882		324.41
FEDERAL EXPRESS	02/01/2020	4078	81-8100-4750	BOOKSTORE	I# 3.216.96781		13.50
							1,213.55
FERREL: GERARDA	02/13/2020	4304	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG		224.00
							224.00
FINDLEY AUTOMOT	03/11/2020	4672	11-6500-6460	LOGISTICS	New transmission #7		3,700.00
							3,700.00
FINK: JOHN	02/10/2020	4152	37-3780-6010	IRRC TRAVEL	MLG,MEALS-J FINK-IRRC MTG SC		513.54
FINK: JOHN	03/09/2020	4637	37-3780-6010	IRRC TRAVEL	AIR TICKET-JOHN FINK CA		1,115.40

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,628.94
FISCHER: ANTHON	02/13/2020	4254		12-1221-7020 P E C		Culinary- entry fee for chef	200.00
							200.00
FIVE CORNERS MI	02/13/2020	4271		11-7100-7250 FACILITIES AND	Fuel-Jan		301.98
FIVE CORNERS MI	02/13/2020	4271		11-5530-6010 RODEO	Fuel-Jan		11.54
FIVE CORNERS MI	03/11/2020	4665		11-5530-6010 RODEO	Fuel-Feb		15.01
FIVE CORNERS MI	03/11/2020	4665		11-5530-6010 RODEO	Fuel Feb		17.07
FIVE CORNERS MI	03/11/2020	4665		12-1206-6030 JOHN DEERE PROG	Fuel-Feb		11.19
FIVE CORNERS MI	03/11/2020	4665		11-5530-6010 RODEO	Fuel-Feb		145.44
FIVE CORNERS MI	03/11/2020	4665		11-7100-7000 FACILITIES AND	Fuel-Feb		139.96
							642.19
FIVE STAR FOOD	02/13/2020	4274		84-8400-6480 FOODSERVICE	Repair vulcan oven blower mot		1,162.99
FIVE STAR FOOD	02/13/2020	4274		84-8400-6480 FOODSERVICE	vulcan oven-heat relay		85.00
							1,247.99
FORD CO HEALTH	03/11/2020	4709		25-2539-7410 HEP Year 4	HEP Yr4 Health Assessments		340.00
							340.00
FORMS ONE	02/21/2020	4362		75-7539-6190 PHI THETA KAPPA PTK t-shirts			529.50
							529.50
FORT SCOTT CHAM	02/01/2020	4056		11-6300-6140 COMMUNITY/PUBLI	E-blast		10.00
FORT SCOTT CHAM	02/13/2020	4299		11-6300-6140 COMMUNITY/PUBLI	E-blasts		20.00
FORT SCOTT CHAM	03/11/2020	4685		11-6100-6160 PRESIDENT'S OFF	Chamber Dinner Table		360.00
							390.00
FORT SCOTT HIGH	02/25/2020	4402		11-1130-5840 EXTENSION-OTHER	fishs concurrent payment		4,510.00
							4,510.00
FORT SCOTT LIVE	03/11/2020	4703		11-5530-7000 RODEO	single stem brass body		26.20
FORT SCOTT LIVE	03/11/2020	4703		11-5530-7000 RODEO	plastic petcock		16.60
FORT SCOTT LIVE	03/11/2020	4703		11-5530-7000 RODEO	3/4 sch 80 cupling		10.54
FORT SCOTT LIVE	03/11/2020	4703		11-5530-7000 RODEO	piston ip003		24.64
							77.98
FORT SCOTT TRIB	01/30/2020	4017		11-6300-6140 COMMUNITY/PUBLI	December ads		180.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT TRIB	02/06/2020	4125	11-6300-6140	COMMUNITY/PUBLI	January ads	150.00
FORT SCOTT TRIB	02/13/2020	4328	11-6300-6140	COMMUNITY/PUBLI	December Ads	142.50
FORT SCOTT TRIB	03/11/2020	4683	11-6300-6140	COMMUNITY/PUBLI	February ads	183.00
						655.50
FORT SCOTT WASH	03/11/2020	4720	11-5510-7000	BASKETBALL-MEN	Laundry Uniforms 1/6	174.00
FORT SCOTT WASH	03/11/2020	4720	11-5510-7000	BASKETBALL-MEN	Laundry Uniforms 1/20	193.00
						367.00
FOUR STATE MAIN	02/13/2020	4278	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	328.05
FOUR STATE MAIN	03/03/2020	4484	12-1216-7020	PITTSBURG COSME	trash bags, toilet paper	175.00
FOUR STATE MAIN	03/09/2020	4617	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	467.27
						970.32
FRANCISCO VENTU	02/10/2020	4232	25-2539-6643	HEP Year 4	HEP Yr4 January Tutoring	215.00
						215.00
FREDDY'S FROZEN	02/10/2020	4144	11-5550-6010	TRACK	team meal - team travel	172.99
						172.99
FREEZE: RANDY	03/11/2020	4677	11-6500-5620	LOGISTICS	Driver pay	123.00
FREEZE: RANDY	03/11/2020	4686	27-2715-6010	TITLE 4/SSS-YEA	Driver for Campus Visit	133.50
FREEZE: RANDY	03/11/2020	4743	12-1206-6030	JOHN DEERE PROG	Factory tour in Coffeerville	97.50
						354.00
FRIEDRICH AIR C	02/06/2020	4113	83-8384-8500	GREYHOUND LODGE	2 PTAC UNITS	1,676.00
FRIEDRICH AIR C	02/06/2020	4113	83-8383-8500	DORMITORY	4 PTAC UNITS DORM 1	3,352.00
FRIEDRICH AIR C	02/06/2020	4113	83-8383-8500	DORMITORY	2 PTAC UNITS	1,720.00
						6,748.00
FSCC	02/10/2020	4198	37-3716-6030	MEP YEAR 16	SUPPORT SERVICES-INV 20200115	3,277.25
FSCC	03/04/2020	4516	25-3809-7300	CAMP YEAR 4	PTK DUES/ALPHA THETA OMEGA	525.00
FSCC	03/05/2020	4567	11-5565-6030	NATIONAL COMPET	Reimb/endowment/greyhoundclub	800.00
FSCC	03/09/2020	4650	37-3716-6030	MEP YEAR 16	SUPPORT SERVICES-INV 20200206	2,392.17
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/WM CARBINO 999691613	1,140.00
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/WM CARBINO 999691613	960.00
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/WM CARBINO 999691613	900.00
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/TIMOTHY CULP 999102124	1,007.14
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/TIMOTHY CULP 999102124	898.26
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/T CULP 999102124	816.60
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/CHASE DEVRIES 999306305	653.05

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/CHASE DEVRIES 999306305	582.45
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/C DEVRIES 999306305	529.50
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/WM GARBETT 999144508	1,110.00
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/WM GARBETT 999144508	990.00
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/WM GARBETT 999144508	900.00
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/KYLIE O'BRIEN 999322349	1,110.00
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/KYLIE O'BRIEN 999322349	990.00
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/A RODRIGUEZ 999565846	1,944.00
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/NICK MALONE 999699349	671.18
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/NICK MALONE 999699349	598.62
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/LOGAN PARKER 999541622	1,050.00
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/LOGAN PARKER 999541622	1,020.00
FSCC	03/11/2020	4689	25-3809-7300	CAMP YEAR 4	T&F/RYAN MCDUFFIE 999353780	378.14
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/R MCDUFFIE 999353780	306.60
FSCC	03/11/2020	4689	25-3809-7470	CAMP YEAR 4	DORM/RYAN MCDUFFIE 999353780	337.26
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/K O'BRIEN 999322349	900.00
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/N MALONE 999699349	544.20
FSCC	03/11/2020	4689	25-3809-7460	CAMP YEAR 4	MEAL PLAN/L PARKER 999541622	930.00
						28,261.42
FSCC BOOKSTORE	01/30/2020	4014	25-2539-6150	HEP Year 4	HEP Yr4 Fed-Ex Postage	29.00
FSCC BOOKSTORE	02/01/2020	4072	81-0000-1450	UNCLASSIFIED	KS works books-12.19.19	2,177.39
FSCC BOOKSTORE	02/01/2020	4072	81-0000-1450	UNCLASSIFIED	Fin aid books Fall 2019	43,196.32
FSCC BOOKSTORE	02/01/2020	4072	81-0000-1450	UNCLASSIFIED	KS Works books-9.3.19	6,378.06
FSCC BOOKSTORE	02/01/2020	4083	71-7190-6190	STUDENT ACTIVIT	Bookstore expenses	270.00
FSCC BOOKSTORE	02/10/2020	4142	25-2539-6150	HEP Year 4	HEP Yr4 Fed-Ex Postage	29.00
FSCC BOOKSTORE	02/10/2020	4149	37-3785-6150	IRRC-Year 5	FedEx to NOOR-JON L	13.50
FSCC BOOKSTORE	02/10/2020	4149	37-3716-8500	MEP YEAR 16	FedEx to Suastegui	15.83
FSCC BOOKSTORE	02/10/2020	4243	25-2539-6150	HEP Year 4	HEP Yr 4 Fed-Ex Postage	43.50
FSCC BOOKSTORE	02/21/2020	4336	70-7040-7000	SPECIAL STUDENT	Student prizes	370.00
FSCC BOOKSTORE	02/25/2020	4381	25-2539-6150	HEP Year 4	HEP Yr 4 Fex-Ex Postage	120.00
FSCC BOOKSTORE	02/27/2020	4432	25-3809-6150	CAMP YEAR 4	SHIPPING CHGS/ LAPTOP TO SCCC	11.00
FSCC BOOKSTORE	02/27/2020	4452	11-5535-7080	eSports	Coach Jacket for Recruiting	49.49
FSCC BOOKSTORE	03/03/2020	4469	70-7040-7000	SPECIAL STUDENT	Giveaways	390.00
FSCC BOOKSTORE	03/03/2020	4470	11-6300-6160	COMMUNITY/PUBLI	Prom give aways	150.00
FSCC BOOKSTORE	03/03/2020	4480	11-4200-6150	ACADEMIC ADMINI	exit exam	22.00
FSCC BOOKSTORE	03/04/2020	4490	11-5300-7000	REGISTRAR	Junior Senior Day Shirts	23.38
FSCC BOOKSTORE	03/04/2020	4490	11-5000-7000	STUDENT SERVICE	Junior Senior Day lanyards	9.00
FSCC BOOKSTORE	03/04/2020	4496	25-2539-6150	HEP Year 4	HEP Yr4 Fed Ex Postage	29.00
FSCC BOOKSTORE	03/04/2020	4525	25-3809-6150	CAMP YEAR 4	SHIPPING CHARGES	14.50
FSCC BOOKSTORE	03/05/2020	4589	71-7190-6190	STUDENT ACTIVIT	Give aways & photoshoot	100.00
FSCC BOOKSTORE	03/05/2020	4590	11-5530-7000	RODEO	5 shipping charges totaling	76.50
FSCC BOOKSTORE	03/11/2020	4654	11-5530-7000	RODEO	shipping	14.50
						53,531.97
FSCC BOOSTER CL	02/06/2020	4103	72-7230-7000	GATE RECEIPT FU	Basketball Labette	35.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	02/06/2020	4124	75-7543-4850	E-Sports	Bake Sale Proceeds	206.35	
FSCC BOOSTER CL	03/05/2020	4562	11-5565-6030	NATIONAL COMPET	basketball labette playoffs	35.00	
FSCC BOOSTER CL	03/05/2020	4591	11-5525-7000	BASEBALL	7 receipts for shipping	64.00	
FSCC BOOSTER CL	03/11/2020	4651	80-0000-1470	UNCLASSIFIED	Spring Rodeo Cash Boxes	2,450.00	
						2,790.35	
FSCC GORDON PAR	03/12/2020	4768	80-0000-1470	UNCLASSIFIED	Cash collected due to GP	752.46	
						752.46	
FSCC PETTY CASH	02/21/2020	4349	37-3765-7020	GOSOSY Year 5	fee to submit documentation	150.00	
FSCC PETTY CASH	03/11/2020	4652	11-6200-6130	FISCAL OPERATIO	Bank fees Nov-Feb	90.45	
FSCC PETTY CASH	03/11/2020	4652	11-6140-7000	HUMAN RESOURCES	Notary Fee	25.00	
FSCC PETTY CASH	03/11/2020	4652	11-6200-6150	FISCAL OPERATIO	Audit Filing Fee	75.00	
FSCC PETTY CASH	03/11/2020	4652	11-5500-7000	GENERAL ATHLETI	FB Student Travel \$	50.00	
FSCC PETTY CASH	03/11/2020	4652	11-5550-6010	TRACK	Track Travel \$	175.00	
FSCC PETTY CASH	03/11/2020	4652	75-7520-7000	DRAMA	Drama Dons. to H. Hicks	225.00	
						790.45	
GANT: AMIR	03/11/2020	4661	11-5505-6020	FOOTBALL	reimb for fuel rec/trav	24.00	
GANT: AMIR	03/11/2020	4661	11-5505-6020	FOOTBALL	reimb for fuel rec/trav	18.00	
GANT: AMIR	03/11/2020	4661	11-5505-6020	FOOTBALL	reimb for fuel recr/trav	20.00	
GANT: AMIR	03/11/2020	4661	11-5505-6020	FOOTBALL	reimb for fuel recr/trav	19.18	
						81.18	
GARBETT, III: WI	02/10/2020	4225	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
GARBETT, III: WI	03/04/2020	4543	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00	
GARBETT, III: WI	03/04/2020	4543	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	100.00	
						300.00	
GARDEN CITY COM	02/10/2020	4235	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym	2,700.00	
GARDEN CITY COM	03/04/2020	4503	25-2539-6645	HEP Year 4	HEP Yr4 March Site Payment	2,700.00	
						5,400.00	
GEBHARDT'S CHIC	02/10/2020	4137	11-5550-6010	TRACK	team meal - team travel	36.55	
						36.55	
GIRARD HIGH SCH	02/25/2020	4401	11-1130-5840	EXTENSION-OTHER	ghs concurrent payment ECO1013	1,230.00	
						1,230.00	
GRAHAM SCHOOL	02/25/2020	4384	31-3010-6030	CARL PERKINS GR	Reg-Sutton-AI Preg Check Schoo	1,295.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,295.00
GRAINGER	03/09/2020	4633	11-7100-7000	FACILITIES AND	6 CYLINDER DOOR HOLE COVERS		49.44
GRAINGER	03/11/2020	4653	11-7200-8320	SPECIAL O & M	Bio Lab Duct Work		660.90
GRAINGER	03/11/2020	4653	11-7200-8320	SPECIAL O & M	Bio Lab Fan/Duct work		71.20
GRAINGER	03/11/2020	4653	11-7200-8320	SPECIAL O & M	Diffusers		131.97
							913.51
GREAT WESTERN D	02/01/2020	4040	12-1235-7000	NURSING	Refreshments for Pinning		109.95
GREAT WESTERN D	02/01/2020	4071	84-8400-6640	FOODSERVICE	wk ending 01.15.20 std meals		11,785.00
GREAT WESTERN D	02/01/2020	4071	84-8400-6640	FOODSERVICE	wk ending 01.22.20 std meals		16,166.01
GREAT WESTERN D	02/01/2020	4071	83-8383-7460	DORMITORY	wk ending 01.15.20 coach meals		129.12
GREAT WESTERN D	02/01/2020	4071	83-8383-7460	DORMITORY	wk ending 01.22.20 coach meals		717.80
GREAT WESTERN D	02/10/2020	4164	12-1235-6150	NURSING	Coffee for Speaker event		96.00
GREAT WESTERN D	02/10/2020	4241	11-4200-6050	ACADEMIC ADMINI	snacks inservice		22.00
GREAT WESTERN D	02/13/2020	4253	84-8400-6640	FOODSERVICE	wk ending 02.05.20 std meals		15,447.32
GREAT WESTERN D	02/13/2020	4253	84-8400-6640	FOODSERVICE	wk ending 1.29.20 std meals		15,645.28
GREAT WESTERN D	02/13/2020	4253	83-8383-7460	DORMITORY	wk ending 2.5.20 coach meals		578.56
GREAT WESTERN D	02/13/2020	4253	83-8383-7460	DORMITORY	wk ending 1.29.20 coach meals		411.57
GREAT WESTERN D	02/21/2020	4347	11-6850-7000	Ellis FAC/Gordo	Snacks for MLK Event		77.50
GREAT WESTERN D	03/11/2020	4715	11-6800-6020	DEVELOPMENT	Refreshment for January		113.75
GREAT WESTERN D	03/11/2020	4716	11-6800-6020	DEVELOPMENT	Gordon Parks Event		176.94
GREAT WESTERN D	03/11/2020	4755	84-8400-6640	FOODSERVICE	wk end 2.19 studt meals		15,086.40
GREAT WESTERN D	03/11/2020	4755	83-8383-7460	DORMITORY	wk end 2/19 coach meals		604.22
GREAT WESTERN D	03/11/2020	4766	83-8383-7460	DORMITORY	Coach meals wk ending 2.26.20		682.68
GREAT WESTERN D	03/11/2020	4766	84-8400-6640	FOODSERVICE	student meals wk ending 2.26.2		15,086.40
GREAT WESTERN D	03/11/2020	4766	83-8383-7460	DORMITORY	coach meals wk ending 03.04.20		517.71
GREAT WESTERN D	03/11/2020	4766	84-8400-6640	FOODSERVICE	stud meals wk ending 3.4.20		15,186.36
GREAT WESTERN D	03/11/2020	4766	83-8383-7460	DORMITORY	coach meals wk ending 2.12.20		705.68
GREAT WESTERN D	03/11/2020	4766	84-8400-6640	FOODSERVICE	std meals wk ending 02.12.20		15,226.12
GREAT WESTERN D	03/11/2020	4767	11-6100-7000	PRESIDENT'S OFF	Cookies and Conversation		41.75
							124,614.12
GUILLEN: CLARA	03/09/2020	4644	37-3716-6155	MEP YEAR 16	ST MPAC REP-CLARA GUILLEN		224.00
							224.00
GUILLEN: LAURA	03/11/2020	4690	25-2539-7485	HEP Year 4	HEP Yr4 February Childcare		50.00
							50.00
HART: GERALD	03/03/2020	4467	12-1225-6150	CRIMINAL JUSTIC	book order for criminal proce		60.28
							60.28

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HARVEY: JAKE	02/01/2020	4047	72-7230-7000	GATE RECEIPT FU basketball kckcc		35.00
HARVEY: JAKE	02/01/2020	4068	72-7230-7000	GATE RECEIPT FU basketball Hesston		35.00
HARVEY: JAKE	02/27/2020	4445	72-7230-7000	GATE RECEIPT FU Basketball Johnson C		35.00
						105.00
HAWKINS: KIMBER	02/10/2020	4199	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	80.00
HAWKINS: KIMBER	02/10/2020	4199	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
HAWKINS: KIMBER	03/04/2020	4509	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	70.00
HAWKINS: KIMBER	03/04/2020	4509	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
HAWKINS: KIMBER	03/04/2020	4509	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	160.00
						410.00
HEARTLAND PROPA	03/11/2020	4658	11-7100-6330	FACILITIES AND	Feb-Baseball	531.98
						531.98
HEIDRICKS TRUE	01/30/2020	4020	11-7100-7000	FACILITIES AND	ROOF CEMENT	5.89
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	40oz clr reg pvc cement	4.79
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	purple primer	5.49
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	ptfe seal tape	1.29
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	3/4 male adapter	.89
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	3/4 x 100 farm/ranch hose	139.98
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	radiator heater	119.98
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	SSLG Screw eye	75.80
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	raidator heater	119.98
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	600t pwr strip	28.47
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	4pk 8w day A19 bulb	9.99
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	10" ADJ wrench	18.99
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	80out protector	28.99
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	3'/in meas tele wheel	74.99
HEIDRICKS TRUE	02/10/2020	4178	11-5530-7000	RODEO	5/8 BRS fem clincher	8.98
HEIDRICKS TRUE	02/10/2020	4178	11-5530-7000	RODEO	5/8 brs male clincher	8.98
HEIDRICKS TRUE	02/10/2020	4178	11-5530-7000	RODEO	5/8' hose mender	8.99
HEIDRICKS TRUE	02/21/2020	4353	11-6400-7000	MIS DEPARTMENT	Tools - Auger Bit 1 inch	17.99
HEIDRICKS TRUE	02/21/2020	4353	11-6400-7000	MIS DEPARTMENT	Tools- Spade Bit 1 3/8	7.99
HEIDRICKS TRUE	03/03/2020	4468	71-7199-7000	STUDENT FEES-SC	Refrigerator	900.00
HEIDRICKS TRUE	03/05/2020	4558	11-5525-8350	BASEBALL	rental charge for trencher	75.00
HEIDRICKS TRUE	03/05/2020	4560	11-5525-8350	BASEBALL	8pk AA alk battery	6.99
HEIDRICKS TRUE	03/05/2020	4560	11-5525-8350	BASEBALL	gori tape	12.99
HEIDRICKS TRUE	03/05/2020	4560	11-5525-8350	BASEBALL	glk gori tape	8.99
HEIDRICKS TRUE	03/05/2020	4582	11-5530-7000	RODEO	3x4 close BRS STD nipple	6.99
HEIDRICKS TRUE	03/05/2020	4582	11-5530-7000	RODEO	1/2x260" PTFE seal tape	1.29
HEIDRICKS TRUE	03/05/2020	4582	11-5530-7000	RODEO	3/4x2 RED BRS nipple	7.49
HEIDRICKS TRUE	03/05/2020	4582	11-5530-7000	RODEO	misc hardware	3.89
HEIDRICKS TRUE	03/05/2020	4582	11-5530-7000	RODEO	misc hardward	6.29
HEIDRICKS TRUE	03/05/2020	4583	11-5525-8350	BASEBALL	kwiksetlock keyblank	4.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	03/05/2020	4583	11-5525-8350	BASEBALL	kwikesetlock keyblank		14.95
HEIDRICKS TRUE	03/05/2020	4583	11-5525-8350	BASEBALL	75pl 8x1.25 wd screw		5.29
HEIDRICKS TRUE	03/11/2020	4671	11-7100-7000	FACILITIES AND	2 PIPE CUTTER TOOLS		22.48
HEIDRICKS TRUE	03/11/2020	4671	11-5505-7000	FOOTBALL	8 SHELIVING BRACKETS		53.34
HEIDRICKS TRUE	03/11/2020	4674	11-5545-7000	SOFTBALL	rental trans/ edger		42.00
HEIDRICKS TRUE	03/11/2020	4674	11-5545-7000	SOFTBALL	field inv spray		31.45
HEIDRICKS TRUE	03/11/2020	4705	11-5530-7000	RODEO	misc hardware		33.00
HEIDRICKS TRUE	03/11/2020	4705	11-5530-7000	RODEO	misc hardware		4.80
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	farm hose		139.98
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	saw rental		54.00
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	steel blade		28.98
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	cut blade		9.49
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	3/4x2 red brs nipple		7.49
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	3/4 close brs std nipple		6.99
HEIDRICKS TRUE	03/11/2020	4707	11-5530-7000	RODEO	ptfe seal tape		1.29
							2,177.90
HENRY KRAFT INC	01/30/2020	3999	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		432.07
HENRY KRAFT INC	01/30/2020	4023	11-7100-7000	FACILITIES AND	RESTROOM&PB HALL FRESH SYTSEM		52.00
HENRY KRAFT INC	02/13/2020	4262	11-7100-7000	FACILITIES AND	2 VACUUMS & CUSTODIAL SUPPLIES		819.37
HENRY KRAFT INC	02/21/2020	4341	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		52.00
HENRY KRAFT INC	02/21/2020	4341	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		862.02
HENRY KRAFT INC	03/03/2020	4466	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		52.00
HENRY KRAFT INC	03/03/2020	4466	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		167.58
HENRY KRAFT INC	03/05/2020	4564	11-7100-7000	FACILITIES AND	CUSTODIAN SUPPLIES		633.93
HENRY KRAFT INC	03/11/2020	4717	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEMS		52.00
HENRY KRAFT INC	03/12/2020	4771	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		682.38
							3,805.35
HENRY: LAURA	02/10/2020	4157	37-3780-6030	IRRC TRAVEL	MLG,MEALS,CAB-LAURA H-IRRC MTG		171.02
							171.02
HENRY: SUE	02/10/2020	4154	37-3780-6025	IRRC TRAVEL	MEALS-SUE H-IRRC MTG SC		107.25
							107.25
HENRY: WILLIAM	02/10/2020	4177	11-5505-6020	FOOTBALL	reimbursment recr. travel		35.99
HENRY: WILLIAM	02/10/2020	4177	11-5505-6020	FOOTBALL	reimbursment recur travel		43.62
HENRY: WILLIAM	02/10/2020	4177	11-5505-6020	FOOTBALL	reibursments recr travel		20.87
HENRY: WILLIAM	02/27/2020	4438	72-7230-7000	GATE RECEIPT FU	Basketball Highland		35.00
							135.48
HERITAGE TRACTO	03/05/2020	4557	11-5525-8350	BASEBALL	Yearly maintance and service		613.18
HERITAGE TRACTO	03/05/2020	4557	11-5525-8350	BASEBALL	yearly maintance and service		73.62

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HERITAGE TRACTO	03/05/2020	4557	11-5525-8350	BASEBALL	yearly mainataince and service	125.52-	
							561.28
HERNANDEZ: ASHL	02/10/2020	4220	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
HERNANDEZ: ASHL	02/10/2020	4220	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00	
HERNANDEZ: ASHL	03/04/2020	4515	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00	
HERNANDEZ: ASHL	03/04/2020	4515	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	180.00	
HERNANDEZ: ASHL	03/04/2020	4515	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00	
							480.00
HERNANDEZ: DANI	02/10/2020	4208	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
HERNANDEZ: DANI	03/04/2020	4499	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	70.00	
HERNANDEZ: DANI	03/04/2020	4499	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	100.00	
HERNANDEZ: DANI	03/04/2020	4499	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND	100.00	
							370.00
HERNANDEZ: KEYL	02/10/2020	4181	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00	
HERNANDEZ: KEYL	02/10/2020	4181	25-2539-7475	HEP Year 4	HEP Yr 4 Transportation Stipen	50.00	
HERNANDEZ: KEYL	03/11/2020	4696	25-2539-7480	HEP Year 4	HEP Yr4 Placement Stipend	25.00	
							275.00
HERRING BANK	02/01/2020	4093	11-7100-7000	FACILITIES AND	Student ID Jan	242.50	
HERRING BANK	03/05/2020	4548	71-0000-7000	UNCLASSIFIED	Jan serv	1,027.00	
							1,269.50
HEYWARD: SANDRA	02/10/2020	4246	37-3757-6021	SOSOSY TRAVEL	SUPPLIES-INV #003 1-27-2020	180.00	
							180.00
HOME DEPOT CRED	02/13/2020	4329	12-1202-6510	HARLEY DAVIDSON	Harley-Weed killer	150.00	
HOME DEPOT CRED	02/21/2020	4346	83-8383-7000	DORMITORY	VINYL CEILIG TILES	69.28	
HOME DEPOT CRED	02/27/2020	4450	83-8383-7000	DORMITORY	2 DRYERS FOR DORM 2	1,482.80	
HOME DEPOT CRED	03/03/2020	4482	12-1135-7000	CONSTRUCTION-PA	building supplies	1,500.00	
HOME DEPOT CRED	03/05/2020	4555	11-1129-7030	PAOLA	PLYWOOD & CASTERS FOR ART CABI	100.00	
HOME DEPOT CRED	03/11/2020	4740	12-1135-7000	CONSTRUCTION-PA	Supplies cost adjustment over	28.26	
							3,330.34
HTEE: KMWEE	02/10/2020	4194	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
HTEE: KMWEE	02/10/2020	4194	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00	
HTEE: KMWEE	02/10/2020	4194	25-3809-7485	CAMP YEAR 4	REIMBURSE DEC & JAN CHILD CARE	212.00	
HTEE: KMWEE	03/04/2020	4537	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00	
HTEE: KMWEE	03/04/2020	4537	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00	

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HTEE: KMWEE	03/04/2020	4537	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		160.00
HTEE: KMWEE	03/04/2020	4537	25-3809-7485	CAMP YEAR 4	REIMBURSE CHILD CARE/FEBRUARY		196.50
							868.50
HTOO: EH	02/10/2020	4192	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
HTOO: EH	02/10/2020	4192	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
HTOO: EH	03/04/2020	4536	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
HTOO: EH	03/04/2020	4536	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00
HTOO: EH	03/04/2020	4536	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		160.00
HTOO: EH	03/04/2020	4536	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND		100.00
							560.00
HTOO: HSA MU LA	02/10/2020	4191	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
HTOO: HSA MU LA	02/10/2020	4191	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
HTOO: HSA MU LA	03/04/2020	4535	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
HTOO: HSA MU LA	03/04/2020	4535	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00
HTOO: HSA MU LA	03/04/2020	4535	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		160.00
							460.00
HTOO: PAW WAH	02/10/2020	4190	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
HTOO: PAW WAH	02/10/2020	4190	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
HTOO: PAW WAH	03/04/2020	4534	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
HTOO: PAW WAH	03/04/2020	4534	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00
HTOO: PAW WAH	03/04/2020	4534	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		160.00
HTOO: PAW WAH	03/04/2020	4534	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND		100.00
							560.00
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec. travel		33.89
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		34.03
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		35.84
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		40.29
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		33.02
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		41.77
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		34.01
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec. travel		6.28
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		9.27
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		8.64
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		4.76
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		6.04
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		4.53
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		22.83
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		15.62
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		9.81
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel		2.33

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HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.33
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.84
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.29
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	5.79
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimbursement for rec. travel	33.89
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimburs rec. travel	34.03
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimb for rec. travel	35.84
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimb for rec. travel	.00
HUNTER: CARSON	03/05/2020	4585	11-5565-6030	NATIONAL COMPET	Basketball playoffs Labette	35.00
HUNTER: CARSON	03/11/2020	4662	11-5505-6020	FOOTBALL	reimburse for fuel recru/trav	80.62
						575.59
IDEAL MARKETING	03/05/2020	4577	11-1129-6140	PAOLA	MIAMI COUNTY MAGNETS ADV	309.50
						309.50
INSIGHT PUBLIC	03/05/2020	4572	11-6400-8531	MIS DEPARTMENT	Replacement batter 5580	208.98
INSIGHT PUBLIC	03/05/2020	4572	11-6400-8531	MIS DEPARTMENT	Shipping 25.00	25.00
INSIGHT PUBLIC	03/05/2020	4596	11-6400-8500	MIS DEPARTMENT	Lenovo Sound bars	115.16
INSIGHT PUBLIC	03/05/2020	4596	11-6400-8500	MIS DEPARTMENT	Shipping 25.00	25.00
						374.14
IVEY: ALISE S	03/11/2020	4713	37-3785-6050	IRRC-Year 5	PRESENTOR-ALISE IVEY 2-27-20	1,500.00
						1,500.00
J & W SPORT SHO	02/01/2020	4039	12-1235-7000	NURSING	Award Plaques Nurse Pinning	36.00
J & W SPORT SHO	02/10/2020	4230	25-2539-6030	HEP Year 4	HEP Yr.4 Travel/Recruitment	500.00
J & W SPORT SHO	02/13/2020	4294	11-6140-6160	HUMAN RESOURCES	plaques	76.00
						612.00
JALLOH: ABUBAKA	02/10/2020	4163	37-3958-6030	IOWA PROJECT-8	MLG-A JALLOH-IA PROJ JAN 2020	1,091.30
JALLOH: ABUBAKA	03/11/2020	4697	37-3958-6030	IOWA PROJECT-8	MLG-ID&R IA PROJECT A JALLOH	1,185.33
JALLOH: ABUBAKA	03/11/2020	4697	37-3958-6150	IOWA PROJECT-8	SUPPLIES-IA PROJECT A. JALLOH	49.10
						2,325.73
JAYHAWK USD #34	02/25/2020	4400	11-1130-5840	EXTENSION-OTHER	engl023 7students matl093 2st	3,536.25
JAYHAWK USD #34	02/27/2020	4413	12-1208-6030	B & I DEPARTMEN	Mnfg Day Mileage	36.98
						3,573.23
JOCKS NITCH	02/01/2020	4055	11-5510-8500	BASKETBALL-MEN	adidas speed mesh crew socks	360.00
JOCKS NITCH	02/01/2020	4055	11-5510-8500	BASKETBALL-MEN	gildan black hoody with print	242.00
JOCKS NITCH	02/01/2020	4055	11-5510-7000	BASKETBALL-MEN	gildan black hoody	110.00

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JOCKS NITCH	02/01/2020	4055	11-5510-7000	BASKETBALL-MEN	freight	15.00
						727.00
JOE SMITH CO	02/10/2020	4171	81-8100-8588	BOOKSTORE	cs food	644.15
						644.15
JOHNSON COUNTY	02/21/2020	4358	11-6100-6260	PRESIDENT'S OFF	NCCBP - 2020 membership	1,250.00
JOHNSON COUNTY	02/27/2020	4416	11-6100-6030	PRESIDENT'S OFF	Cost and Productivity Project	1,000.00
						2,250.00
JOHNSON: ALEXAN	02/10/2020	4184	37-3958-6030	IOWA PROJECT-8	MLG-ALEX J-IA PROJECT JAN 2020	1,041.46
JOHNSON: ALEXAN	02/10/2020	4197	37-3780-6015	IRRC TRAVEL	CAB,MLG,MEALS-A JOHNSON-SC MTG	203.46
JOHNSON: ALEXAN	03/09/2020	4608	37-3958-6030	IOWA PROJECT-8	CAB,BAGS,MLG,MEALS-CA MTGS	259.56
JOHNSON: ALEXAN	03/09/2020	4608	37-3958-6030	IOWA PROJECT-8	CAB,MLG,BAGS,MEALS-IRRC MTGS	169.58
JOHNSON: ALEXAN	03/09/2020	4612	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-IA PROJECT A JOHNSON	551.85
						2,225.91
JOHNSTONE SUPPL	02/01/2020	4053	12-1203-7021	HVAC PROGRAM	line voltage t/stats	357.75
JOHNSTONE SUPPL	02/13/2020	4321	12-1203-7021	HVAC PROGRAM	display cold control	70.00
						427.75
JUDY'S IRON & M	01/30/2020	4008	83-8384-8310	GREYHOUND LODGE	PIPE & MATERIALS/ HAND RAILS	157.43
JUDY'S IRON & M	02/01/2020	4027	83-8384-8310	GREYHOUND LODGE	STRU PIPE	115.98
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	2 1/2 stru pipe	41.86
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	2x2x3/16 angle	1.62
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	3/8 x 6 flat	15.01
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	2-7/8 OD CAP FIT 2-1/2' pipe	3.60
JUDY'S IRON & M	02/25/2020	4405	11-7100-7000	FACILITIES AND	21 STRU PIPE	39.69
JUDY'S IRON & M	03/03/2020	4457	12-1206-7020	JOHN DEERE PROG	steel for engine mount	250.00
JUDY'S IRON & M	03/05/2020	4556	11-5530-7000	RODEO	2" stru pipe	94.96
JUDY'S IRON & M	03/11/2020	4702	11-5530-7000	RODEO	1/2x8 flat	82.34
JUDY'S IRON & M	03/11/2020	4702	11-5530-7000	RODEO	3/4x3 flat	7.45
JUDY'S IRON & M	03/11/2020	4702	11-5530-7000	RODEO	2" stru pipe	94.96
						904.90
JW PEPPER & SON	02/10/2020	4233	11-1181-8510	BAND	Performance Music	85.99
JW PEPPER & SON	02/25/2020	4404	11-1181-8510	BAND	Performance Music + Shipping	230.74
						316.73
KALIC: TRACIE	03/09/2020	4622	37-3765-6010	GOSOSY Year 5	MLG,MEALS-T KALIC-GOSOSY MTGS	439.68
						439.68

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KANSAS EMPLOYME	02/13/2020	4332	11-1000-5930	INSTRUCTION	Unemploy Oct - Dec	732.01	
KANSAS EMPLOYME	02/13/2020	4332	11-1005-5930	PSU CAMPUS	Unemploy Oct - Dec	57.81	
KANSAS EMPLOYME	02/13/2020	4332	11-1129-5930	PAOLA	Unemploy Oct - Dec	130.82	
KANSAS EMPLOYME	02/13/2020	4332	11-2900-5930	MILL	Unempl Oct - Dec	26.96	
KANSAS EMPLOYME	02/13/2020	4332	11-4100-5930	LIBRARY	Unempl Oct - Dec	40.94	
KANSAS EMPLOYME	02/13/2020	4332	11-4200-5930	ACADEMIC ADMINI	Unempl Oct - Dec	117.00	
KANSAS EMPLOYME	02/13/2020	4332	11-5000-5930	STUDENT SERVICE	Unempl Oct - Dec	76.32	
KANSAS EMPLOYME	02/13/2020	4332	11-5100-5930	ADVISING	Unempl Oct - Dec	85.35	
KANSAS EMPLOYME	02/13/2020	4332	11-5200-5930	FINANCIAL AID A	Unempl Oct - Dec	57.14	
KANSAS EMPLOYME	02/13/2020	4332	11-5300-5930	REGISTRAR	Unempl Oct - Dec	47.26	
KANSAS EMPLOYME	02/13/2020	4332	11-5350-5930	ADMISSIONS	Unempl Oct - Dec	65.55	
KANSAS EMPLOYME	02/13/2020	4332	11-5500-5930	GENERAL ATHLETI	Unempl Oct - Dec	92.28	
KANSAS EMPLOYME	02/13/2020	4332	11-5503-5930	TRAINER	Unempl Oct - Dec	76.55	
KANSAS EMPLOYME	02/13/2020	4332	11-5500-5930	GENERAL ATHLETI	Unempl Oct - Dec	2.61	
KANSAS EMPLOYME	02/13/2020	4332	11-5505-5930	FOOTBALL	Unempl Oct - Dec	146.77	
KANSAS EMPLOYME	02/13/2020	4332	11-5510-5930	BASKETBALL-MEN	Unempl Oct - Dec	49.37	
KANSAS EMPLOYME	02/13/2020	4332	11-5515-5930	BASKETBALL-WOME	Unempl Oct - Dec	28.95	
KANSAS EMPLOYME	02/13/2020	4332	11-5520-5930	VOLLEYBALL	Unempl Oct - Dec	52.03	
KANSAS EMPLOYME	02/13/2020	4332	11-5525-5930	BASEBALL	Unempl Oct - Dec	67.40	
KANSAS EMPLOYME	02/13/2020	4332	11-5530-5930	RODEO	Unempl Oct - Dec	67.20	
KANSAS EMPLOYME	02/13/2020	4332	11-5535-5930	eSports	Unempl Oct - Dec	4.13	
KANSAS EMPLOYME	02/13/2020	4332	11-5545-5930	SOFTBALL	Unemploy Oct-Dec	47.12	
KANSAS EMPLOYME	02/13/2020	4332	11-5550-5930	TRACK	Unemploy Oct-Dec	34.61	
KANSAS EMPLOYME	02/13/2020	4332	11-5560-5930	ATHLETIC FIELDS	Unemploy Oct-Dec	1.65	
KANSAS EMPLOYME	02/13/2020	4332	11-5608-5930	CHEER/DANCE	Unemploy Oct-Dec	9.03	
KANSAS EMPLOYME	02/13/2020	4332	11-6100-5930	PRESIDENT'S OFF	Unemploy Oct-Dec	135.83	
KANSAS EMPLOYME	02/13/2020	4332	11-6140-5930	HUMAN RESOURCES	Unemploy Oct-Dec	32.46	
KANSAS EMPLOYME	02/13/2020	4332	11-6200-5930	FISCAL OPERATIO	Unemploy Oct-Dec	145.80	
KANSAS EMPLOYME	02/13/2020	4332	11-6300-5930	COMMUNITY/PUBLI	Unemploy Oct-Dec	34.95	
KANSAS EMPLOYME	02/13/2020	4332	11-6400-5930	MIS DEPARTMENT	Unemploy Oct-Dec	87.48	
KANSAS EMPLOYME	02/13/2020	4332	11-6400-5930	MIS DEPARTMENT	Unemploy Oct-Dec	40.41	
KANSAS EMPLOYME	02/13/2020	4332	11-6500-5930	LOGISTICS	Unemploy Oct-Dec	29.57	
KANSAS EMPLOYME	02/13/2020	4332	11-6600-5930	PRINT SHOP	Unemploy Oct-Dec	50.25	
KANSAS EMPLOYME	02/13/2020	4332	11-6800-5930	DEVELOPMENT	Unemploy Oct-Dec	54.87	
KANSAS EMPLOYME	02/13/2020	4332	11-6850-5930	Ellis FAC/Gordo	Unemploy Oct - Dec	39.14	
KANSAS EMPLOYME	02/13/2020	4332	11-7100-5930	FACILITIES AND	Unemploy Oct - Dec	114.04	
KANSAS EMPLOYME	02/13/2020	4332	11-7100-5930	FACILITIES AND	Unemploy Oct - Dec	106.34	
KANSAS EMPLOYME	02/13/2020	4332	11-8300-5930	INSTITUTIONAL M	Unemploy Oct - Dec	25.89	
KANSAS EMPLOYME	02/13/2020	4332	11-8300-5930	INSTITUTIONAL M	Unemploy Oct - Dec	5.44	
KANSAS EMPLOYME	02/13/2020	4332	11-1221-5930	P E C	Unemploy Oct - Dec	3.04	
KANSAS EMPLOYME	02/13/2020	4332	11-0000-1010	UNCLASSIFIED	Unemploy Oct - Dec	.00	
KANSAS EMPLOYME	02/13/2020	4332	12-1129-5930	PAOLA	Unemploy Oct - Dec	18.17	
KANSAS EMPLOYME	02/13/2020	4332	12-1201-5930	PTE Adjunct	Unemploy Oct - Dec	25.52	
KANSAS EMPLOYME	02/13/2020	4332	12-1202-5930	HARLEY DAVIDSON	Unemploy Oct - Dec	120.11	
KANSAS EMPLOYME	02/13/2020	4332	12-1203-5930	HVAC PROGRAM	Unemploy Oct - Dec	37.00	
KANSAS EMPLOYME	02/13/2020	4332	12-1205-5930	AG DEPARTMENT	Unemploy Oct - Dec	90.60	
KANSAS EMPLOYME	02/13/2020	4332	12-1206-5930	JOHN DEERE PROG	Unemploy Oct - Dec	64.78	
KANSAS EMPLOYME	02/13/2020	4332	12-2604-5930	WELDING-PAOLA	Unemploy Oct - Dec	29.09	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/13/2020	4332	12-1208-5930	B & I DEPARTMEN	Unemploy Oct - Dec	28,79	
KANSAS EMPLOYME	02/13/2020	4332	12-1208-5930	B & I DEPARTMEN	Unemploy Oct - Dec	5,60	
KANSAS EMPLOYME	02/13/2020	4332	12-1210-5930	BUSINESS DEPART	Unemploy Oct - Dec	31,70	
KANSAS EMPLOYME	02/13/2020	4332	12-1215-5930	FT. SCOTT COSME	Unemploy Oct - Dec	45,62	
KANSAS EMPLOYME	02/13/2020	4332	12-1135-5930	CONSTRUCTION-PA	Unemploy Oct - Dec	39,00	
KANSAS EMPLOYME	02/13/2020	4332	12-1216-5930	PITTSBURG COSME	Unemploy Oct - Dec	45,51	
KANSAS EMPLOYME	02/13/2020	4332	12-1220-5930	COMPUTER SCIENC	Unemploy Oct - Dec	47,50	
KANSAS EMPLOYME	02/13/2020	4332	12-1222-5930	PITT TECH/CTEC	Unemploy Oct - Dec	54,89	
KANSAS EMPLOYME	02/13/2020	4332	12-1223-5930	CTEC-AG DEPT	Unemploy Oct - Dec	8,46	
KANSAS EMPLOYME	02/13/2020	4332	12-1225-5930	CRIMINAL JUSTIC	Unemploy Oct - Dec	38,08	
KANSAS EMPLOYME	02/13/2020	4332	12-1235-5930	NURSING	Unemploy Oct - Dec	279,47	
KANSAS EMPLOYME	02/13/2020	4332	12-1240-5930	ALLIED HEALTH	Unemploy Oct - Dec	157,22	
KANSAS EMPLOYME	02/13/2020	4332	12-1250-5930	EWT	Unemploy Oct - Dec	47,56	
KANSAS EMPLOYME	02/13/2020	4332	12-7425-5930	EMT	Unemploy Oct - Dec	22,38	
KANSAS EMPLOYME	02/13/2020	4332	12-2601-5930	CONSTRUCTION TR	Unemploy Oct - Dec	46,17	
KANSAS EMPLOYME	02/13/2020	4332	12-2603-5930	WELDING-FT SCOT	Unemploy Oct - Dec	37,49	
KANSAS EMPLOYME	02/13/2020	4332	12-2602-5930	WELDING	Unemploy Oct - Dec	52,87	
KANSAS EMPLOYME	02/13/2020	4332	12-4250-5930	ASSOC DEAN OCCU	Unemploy Oct - Dec	54,44	
KANSAS EMPLOYME	02/13/2020	4332	12-1132-5930	HILLSDALE	Unemploy Oct - Dec	14,85	
KANSAS EMPLOYME	02/13/2020	4332	12-1132-5930	HILLSDALE	Unemploy Oct - Dec	1,20	
KANSAS EMPLOYME	02/13/2020	4332	25-2539-5930	HEP Year 4	Unemploy Oct - Dec	84,63	
KANSAS EMPLOYME	02/13/2020	4332	25-3809-5930	CAMP YEAR 4	Unemploy Oct - Dec	96,04	
KANSAS EMPLOYME	02/13/2020	4332	27-2715-5930	TITLE 4/SSS-YEA	Unemploy Oct - Dec	116,78	
KANSAS EMPLOYME	02/13/2020	4332	28-2811-5930	Pass YR11	Unemploy Oct - Dec	6,99	
KANSAS EMPLOYME	02/13/2020	4332	28-2850-5930	National Pass	Unemploy Oct - Dec	22,29	
KANSAS EMPLOYME	02/13/2020	4332	37-3716-5930	MEP YEAR 16	Unemploy Oct - Dec	267,32	
KANSAS EMPLOYME	02/13/2020	4332	31-1235-5930	NURSING	Unemploy Oct - Dec	12,42	
KANSAS EMPLOYME	02/13/2020	4332	31-2912-5930	ET TECH ASSISTA	Unemploy Oct - Dec	43,70	
KANSAS EMPLOYME	02/13/2020	4332	37-3765-5930	GOSOSY Year 5	Unemploy Oct - Dec	1,65	
KANSAS EMPLOYME	02/13/2020	4332	37-3765-5930	GOSOSY Year 5	Unemploy Oct - Dec	97,10	
KANSAS EMPLOYME	02/13/2020	4332	37-3785-5930	IRRC-Year 5	Unemploy Oct - Dec	4,95	
KANSAS EMPLOYME	02/13/2020	4332	37-3785-5930	IRRC-Year 5	Unemploy Oct - Dec	327,13	
KANSAS EMPLOYME	02/13/2020	4332	37-3958-5930	IOWA PROJECT-8	Unemploy Oct - Dec	48,29	
KANSAS EMPLOYME	02/13/2020	4332	37-3958-5930	IOWA PROJECT-8	Unemploy Oct - Dec	14,03	
KANSAS EMPLOYME	02/13/2020	4332	71-7170-5930	STUDENT SERVICE	Unemploy Oct - Dec	,91	
KANSAS EMPLOYME	02/13/2020	4332	81-8100-5930	BOOKSTORE	Unemploy Oct - Dec	40,40	
KANSAS EMPLOYME	02/13/2020	4332	83-8383-5930	DORMITORY	Unemploy Oct - Dec	116,45	
KANSAS EMPLOYME	02/13/2020	4332	83-8384-5930	GREYHOUND LODGE	Unemploy Oct - Dec	72,09	
KANSAS EMPLOYME	02/13/2020	4332	84-8400-5930	FOODSERVICE	Unemploy Oct - Dec	16,79	
							5,856.40
KANSAS GAS SERV	02/01/2020	4081	83-8384-6330	GREYHOUND LODGE	Dec serv	300,27	
KANSAS GAS SERV	02/01/2020	4081	12-1202-6330	HARLEY DAVIDSON	Dec serv	373,96	
KANSAS GAS SERV	02/01/2020	4081	11-7100-6330	FACILITIES AND	Dec Maint shop	299,61	
KANSAS GAS SERV	02/01/2020	4081	12-1206-6330	JOHN DEERE PROG	Dec serv	798,10	
KANSAS GAS SERV	02/01/2020	4081	12-2603-6330	WELDING-FT SCOT	Dec serv	244,85	
KANSAS GAS SERV	02/01/2020	4081	12-1216-6330	PITTSBURG COSME	Jan serv	370,40	

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Vendor	Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #1		42.41
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #2		25.02
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	401 W 10th #3		35.58
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #4		27.50
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #5		38.07
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 w 10th #6		36.81
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #7		38.07
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #8		29.99
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #1		35.58
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #2		35.58
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #3		43.03
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #4		41.77
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #5		54.83
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #6		41.15
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holbb #7		43.03
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #8		42.41
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 928 S Holb #3		33.09
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 928 S Holb #7		39.32
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 928 S Holb #8		29.38
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 932 S Holb #2		43.64
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 924 S Holb #4		51.11
KANSAS	GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 924 S Holb #2		34.32
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-924 Holb #2		35.74
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-924 S Holb #4		40.11
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-928 S Holb #3		28.83
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-928 S Holb # 7		35.10
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-928 S Holb #8		28.22
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv - 932 S Holb #2		30.72
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #1		37.60
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #2		26.95
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #3		36.35
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #4		26.32
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #5		44.52
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #6		28.22
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #7		36.35
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-401 W 10th #8		27.58
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb #1		35.10
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb #2		31.96
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb #3		42.64
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holbrook #4		37.60
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb # 5		43.87
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb #6		42.64
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb #7		38.86
KANSAS	GAS SERV	02/27/2020	4425	83-8385-6330	SYCAMORE GROVE	Jan serv-920 S Holb #8		41.98
KANSAS	GAS SERV	02/27/2020	4425	12-1206-6330	JOHN DEERE PROG	Jan serv		517.21
KANSAS	GAS SERV	02/27/2020	4425	12-1216-6330	PITTSBURG COSME	Feb serv		340.39
KANSAS	GAS SERV	02/27/2020	4425	12-2603-6330	WELDING-FT SCOT	Jan serv		252.37
KANSAS	GAS SERV	02/27/2020	4425	12-1202-6330	HARLEY DAVIDSON	Jan serv		457.03

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	02/27/2020	4425	11-7100-6330	FACILITIES AND	Jan serv-maint	330.41
KANSAS GAS SERV	02/27/2020	4425	83-8384-6330	GREYHOUND LODGE	Jan serv	319.40
						6,222.95
KANSAS RETAILER	01/30/2020	4015	76-0000-2160	UNCLASSIFIED	Dec Sales Tax	469.18
KANSAS RETAILER	02/27/2020	4427	76-0000-2160	UNCLASSIFIED	January Sales Tax	5,629.12
						6,098.30
KASB RISK MANAG	03/03/2020	4475	11-6140-6260	HUMAN RESOURCES	HR Academy training	150.00
						150.00
KASFAA	02/27/2020	4451	11-5200-6030	FINANCIAL AID A	KASFAA CONF REGISTRATION	250.00
						250.00
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reim for fuel rec/trav	50.51
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reimb for fuel rec/trav	40.00
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reimb for fuel rec/trav	20.00
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reimb for fuel rec/trav	30.00
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reimb for food rec/trav	9.14
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reimb for food rec/trav	11.12
KENNEDY: KURT	03/11/2020	4659	11-5505-6020	FOOTBALL	reimb for food rec/trav	9.65
						170.42
KFJX-TV	03/11/2020	4682	11-6300-6140	COMMUNITY/PUBLI	Super Bowl ads 86782	525.00
						525.00
KIRKLAND WELDIN	02/01/2020	4032	12-1206-7020	JOHN DEERE PROG	new propane tank, and propane	150.00
KIRKLAND WELDIN	02/01/2020	4090	12-1203-7021	HVAC PROGRAM	Brazing gases	250.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	oxy k oxygen	27.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	lease k lease k oxygen	38.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	acet ws acetylen ws	64.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	lease ws lease ws acetlene	33.00
KIRKLAND WELDIN	02/13/2020	4282	11-7100-7000	FACILITIES AND	2 BOTTLES OXYGEN FOR SHOP	47.20
KIRKLAND WELDIN	02/21/2020	4361	12-2603-7020	WELDING-FT SCOT	370649-369975-370434-370479-	901.25
KIRKLAND WELDIN	03/11/2020	4704	11-5530-7000	RODEO	Oxy K P/U fulls	27.00
KIRKLAND WELDIN	03/11/2020	4704	11-5530-7000	RODEO	Acet WS Acetylene	64.00
KIRKLAND WELDIN	03/11/2020	4746	12-2603-7020	WELDING-FT SCOT	INVOICE NUMBER 370821 AND	740.35
KIRKLAND WELDIN	03/11/2020	4764	12-2602-7020	WELDING	lab materials	2,500.00
						4,841.80
KJCCC	03/11/2020	4762	11-5565-6030	NATIONAL COMPET	Volleyball playoff games	1,284.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,284.00
KKOW-AMI RADIO	02/25/2020	4383	11-6300-6140	COMMUNITY/PUBLI	Pay off KKOW	2,255.00
						2,255.00
KNEM/KNMO	02/06/2020	4119	11-6300-6140	COMMUNITY/PUBLI	January radio ads nevada	170.00
KNEM/KNMO	02/25/2020	4386	11-6300-6140	COMMUNITY/PUBLI	January ads	377.00
KNEM/KNMO	03/11/2020	4680	11-6300-6140	COMMUNITY/PUBLI	Feb. ads 1181 00010 0010	140.00
						687.00
KOMB-FM KMDO-AM	02/06/2020	4120	11-6300-6140	COMMUNITY/PUBLI	January radio ads	228.00
KOMB-FM KMDO-AM	03/11/2020	4681	11-6300-6140	COMMUNITY/PUBLI	Feb radio ads	300.00
						528.00
KRYTERION	03/03/2020	4489	12-1240-7010	ALLIED HEALTH	KDADS Allied Health testing	36.00
KRYTERION	03/11/2020	4722	12-1240-7010	ALLIED HEALTH	Student State test fee	36.00
KRYTERION	03/11/2020	4763	12-1240-7020	ALLIED HEALTH	Testing fee	1,332.00
						1,404.00
KSDE	02/10/2020	4147	37-3780-6010	IRRC TRAVEL	MEAL REIMB-DOUG BOLINE IRRC SC	89.50
KSDE	02/10/2020	4147	37-3780-6010	IRRC TRAVEL	MEAL REIMB-RACHEL BEECH IRRC	89.50
						179.00
LAGOS: LIZBI	02/10/2020	4189	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
LAGOS: LIZBI	02/10/2020	4189	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
LAGOS: LIZBI	03/04/2020	4533	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
LAGOS: LIZBI	03/04/2020	4533	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	180.00
LAGOS: LIZBI	03/04/2020	4533	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	90.00
						470.00
LAKELAND OFFICE	01/30/2020	4011	11-6600-6151	PRINT SHOP	Overages 12/17-1/16	317.65
LAKELAND OFFICE	01/30/2020	4019	11-6600-6151	PRINT SHOP	Overages 12/17-1/16	522.26
LAKELAND OFFICE	02/01/2020	4073	12-1222-7000	PITT TECH/CTEC	Staples copier	68.00
LAKELAND OFFICE	02/06/2020	4114	28-2811-6150	Pass YR11	Lease 1/17-2/16	91.48
LAKELAND OFFICE	02/06/2020	4114	28-2811-6150	Pass YR11	Overage 12/17-1/16	129.50
LAKELAND OFFICE	02/06/2020	4115	11-6200-6150	FISCAL OPERATIO	Maint 1/31-2/28	1,134.00
LAKELAND OFFICE	02/25/2020	4378	11-6600-6151	PRINT SHOP	Overages 1/17-2/16	631.66
LAKELAND OFFICE	02/25/2020	4378	11-6600-6151	PRINT SHOP	Overages 1/17/2/16	533.04
						3,427.59

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LALLEMAND: FAWN	03/11/2020	4749	75-7516-6190	PITTS COSMO STU	Chicago Trip		114.68
							114.68
LEARNING TREE I	02/25/2020	4392	11-1000-6260	INSTRUCTION	invoice number 21354		3,000.00
							3,000.00
LEASE FINANCE S	02/21/2020	4356	11-6200-6150	FISCAL OPERATIO	Jan Lease		1,362.53
							1,362.53
LENOVO	03/04/2020	4526	25-3809-7020	CAMP YEAR 4	LENOVO LAPTOPS (2)		2,000.00
							2,000.00
LINK MEDIA OUTD	01/30/2020	4018	11-6300-6140	COMMUNITY/PUBLI	billboard 112608 112609		250.00
LINK MEDIA OUTD	02/27/2020	4433	11-6300-6140	COMMUNITY/PUBLI	Invoice 118734		100.00
							350.00
LINN COUNTY NEW	02/01/2020	4041	11-6300-6140	COMMUNITY/PUBLI	calendar ad		30.00
							30.00
LOCKE SUPPLY	02/13/2020	4322	12-1203-7021	HVAC PROGRAM	lab supplies & repair parts		900.00
							900.00
LOCKWOOD MOTOR	02/01/2020	4088	12-1206-7020	JOHN DEERE PROG	misc bolts, parts washer		175.00
LOCKWOOD MOTOR	02/06/2020	4130	11-6500-6460	LOGISTICS	Vehicle supplies		15.98
LOCKWOOD MOTOR	02/13/2020	4279	11-7100-7000	FACILITIES AND	TRAN FLUID & COOLANT FLATBED		15.58
LOCKWOOD MOTOR	02/13/2020	4279	83-8383-7000	DORMITORY	18 BATTERIES		249.10
LOCKWOOD MOTOR	02/13/2020	4325	11-7100-6460	FACILITIES AND	STARTER RED FLATBED TRUCK		46.20
LOCKWOOD MOTOR	02/13/2020	4325	11-7100-7000	FACILITIES AND	BELT FOR VENT FAN		13.06
LOCKWOOD MOTOR	02/25/2020	4375	11-6500-6460	LOGISTICS	Vehicle supplies		92.94
LOCKWOOD MOTOR	03/03/2020	4465	11-7100-7000	FACILITIES AND	TRANSMISSION FLUID/RED FLATBED		17.00
LOCKWOOD MOTOR	03/03/2020	4465	11-7100-7000	FACILITIES AND	VACUUM HOSE/RED FLATBED		6.63
LOCKWOOD MOTOR	03/03/2020	4465	11-7100-7000	FACILITIES AND	BREAK LINE AND FLUID/FLATBED		28.68
LOCKWOOD MOTOR	03/03/2020	4465	11-7100-7000	FACILITIES AND	OIL FILTER/ MOWER		2.09
LOCKWOOD MOTOR	03/05/2020	4565	11-7100-7000	FACILITIES AND	OIL AND FILTERS FOR MOWERS		48.51
							710.77
LOPEZ: REYNA	02/13/2020	4312	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG		403.80
LOPEZ: REYNA	03/09/2020	4648	37-3958-6155	IOWA PROJECT-8	CHILD CARE-MPAC 4-7,9-20 IA		900.00
							1,303.80

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LORINCZOVA: MON	03/09/2020	4630	37-3757-6037	SOSOSY TRAVEL	MEALS-MONIKA L-CA	IRRC/GOSOSY	81.50
							81.50
LOUISBURG USD #	02/25/2020	4399	11-1130-5840	EXTENSION-OTHER	concurrent payment		11,531.25
							11,531.25
LYON: ELIZABETH	02/01/2020	4070	11-5500-5800	GENERAL ATHLETI	basketball	Hesston	35.00
LYON: ELIZABETH	02/06/2020	4106	11-5500-5800	GENERAL ATHLETI	Basketball	Labette	35.00
LYON: ELIZABETH	02/27/2020	4440	11-5500-5800	GENERAL ATHLETI	Basketball	Highland	35.00
LYON: ELIZABETH	02/27/2020	4447	11-5500-5800	GENERAL ATHLETI	Basketball	Johnson C	35.00
							140.00
MAJALCA: YULISS	02/10/2020	4217	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
MAJALCA: YULISS	03/04/2020	4514	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
MAJALCA: YULISS	03/04/2020	4514	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							300.00
MALONE: NICHOLA	02/10/2020	4224	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
MALONE: NICHOLA	03/04/2020	4542	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
MALONE: NICHOLA	03/04/2020	4542	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							300.00
MARINO: SOCORRO	02/13/2020	4318	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-S	MARINO KSMPAC	224.00
							224.00
Marmaton Valley	02/27/2020	4415	12-1208-6030	B & I DEPARTMEN	Mnfg Day Mileage		38.28
							38.28
MARMIC FIRE AND	03/11/2020	4738	11-7100-6510	FACILITIES AND	ANNUAL INSPECTION		2,674.40
							2,674.40
MARSHA'S GREAT	02/21/2020	4355	27-2715-6010	TITLE 4/SSS-YEA	20 sack lunches		100.00
							100.00
MARTINEZ: ALEXI	02/10/2020	4215	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
MARTINEZ: ALEXI	02/10/2020	4215	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
MARTINEZ: ALEXI	02/10/2020	4215	25-3809-7010	CAMP YEAR 4	REIMBURSE SUPPLIES/CALCULATOR		126.73
MARTINEZ: ALEXI	03/04/2020	4513	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
MARTINEZ: ALEXI	03/04/2020	4513	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00

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MARTINEZ: ALEXI	03/04/2020	4513	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							526.73
MASTERS RENTALS	02/13/2020	4270	11-6500-6410	LOGISTICS	Feb lease I# L55254		3,399.00
MASTERS RENTALS	03/11/2020	4752	11-6500-6410	LOGISTICS	March Rent		3,399.00
MASTERS RENTALS	03/11/2020	4759	11-6500-6410	LOGISTICS	Bus Lease I# L55941		3,399.00
MASTERS RENTALS	03/11/2020	4759	11-5550-6470	TRACK	Bus Charter		933.33
MASTERS RENTALS	03/11/2020	4759	11-5545-6470	SOFTBALL	Bus Charter		933.33
MASTERS RENTALS	03/11/2020	4759	11-5510-6470	BASKETBALL-MEN	Bus Charter		466.67
MASTERS RENTALS	03/11/2020	4759	11-5515-6470	BASKETBALL-WOME	Bus Charter		466.67
							12,997.00
MAYCO ACE HARDW	01/30/2020	4000	84-8400-6480	FOODSERVICE	VACUUM BREAKER DISH MACHINE		13.99
MAYCO ACE HARDW	01/30/2020	4022	11-7100-7000	FACILITIES AND	2 SNOW SHOVELS		53.98
MAYCO ACE HARDW	01/30/2020	4022	83-8383-7000	DORMITORY	KILZ PRIMER		15.18
MAYCO ACE HARDW	02/01/2020	4031	11-7100-7000	FACILITIES AND	CONDUIT		8.48
MAYCO ACE HARDW	02/06/2020	4123	11-7100-7000	FACILITIES AND	MSC HARDWARE		17.67
MAYCO ACE HARDW	02/06/2020	4123	11-7100-7000	FACILITIES AND	BLACK SPRAY PAINT		12.00
MAYCO ACE HARDW	02/13/2020	4334	11-7100-7000	FACILITIES AND	SPACKEL		4.59
MAYCO ACE HARDW	02/25/2020	4372	11-7100-7000	FACILITIES AND	RUBBER SHEET PACKING		5.99
MAYCO ACE HARDW	03/03/2020	4462	11-7100-7000	FACILITIES AND	LIGHT BULB		9.99
MAYCO ACE HARDW	03/09/2020	4600	11-6850-7000	Ellis FAC/Gordo	SHELF & BRACKETS		123.50
MAYCO ACE HARDW	03/11/2020	4670	11-5505-7000	FOOTBALL	9 SHELVEING BRACKETS		36.31
MAYCO ACE HARDW	03/11/2020	4765	11-7100-7000	FACILITIES AND	4 POLES & 5 GAL BUCKETS		29.94
							331.62
MBS SERVICE COM	02/10/2020	4169	81-8100-8581	BOOKSTORE	soc music		967.75
MBS SERVICE COM	02/21/2020	4352	81-8100-6460	BOOKSTORE	Software packages		7,100.00
							8,067.75
MCDUFFIE: RYAN	02/10/2020	4250	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
MCDUFFIE: RYAN	02/10/2020	4250	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		82.50
MCDUFFIE: RYAN	03/04/2020	4541	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
MCDUFFIE: RYAN	03/04/2020	4541	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							382.50
MEDINA: ALEJAND	02/13/2020	4317	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-A.MEDINA-KSMPAC		224.00
							224.00
MEDINA: KRISTIN	02/13/2020	4302	37-3716-6261	MEP YEAR 16	PRE MPAC CHILDCARE/AST W EVALS		627.00
							627.00

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MEDINA: VALERIA	02/10/2020	4141	37-3958-6030	IOWA PROJECT-8	MLG-VALERIA P-ID&R JAN 2020	832.49
MEDINA: VALERIA	03/09/2020	4610	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-IA PROJECT VALERIA P	859.33
						1,691.82
MEE: AW	02/10/2020	4188	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
MEE: AW	02/10/2020	4188	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
MEE: AW	03/04/2020	4532	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
MEE: AW	03/04/2020	4532	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
MEE: AW	03/04/2020	4532	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	160.00
MEE: AW	03/04/2020	4532	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND	75.00
						535.00
MENARD'S LUMBER	03/03/2020	4477	12-1135-7000	CONSTRUCTION-PA	Building supplies	2,100.00
						2,100.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Feb van lease-#971492i6	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Feb van lease-#971493i6	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Feb van lease-#971494i6	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Jan van lease#1	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Jan van lease #2	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Jan van lease #3	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Dec van lease #1	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Dec van lease # 2	750.00
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Dec van lease #3	750.00
MERCHANTS FLEET	03/11/2020	4761	11-6500-6410	LOGISTICS	Mar van lease #1	750.00
MERCHANTS FLEET	03/11/2020	4761	11-6500-6410	LOGISTICS	Mar van lease #2	750.00
MERCHANTS FLEET	03/11/2020	4761	11-6500-6410	LOGISTICS	Mar van lease #3	750.00
MERCHANTS FLEET	03/11/2020	4761	11-5510-6010	BASKETBALL-MEN	Dec/Jan Toll Charges	11.40
MERCHANTS FLEET	03/11/2020	4761	12-1205-6011	AG DEPARTMENT	Dec/Jan Toll Charges	37.45
						9,048.85
MESSIER: WILFRE	02/10/2020	4148	37-3958-6160	IOWA PROJECT-8	COE APPROVAL-W MESSIER-IA PROJ	1,141.66
MESSIER: WILFRE	03/09/2020	4618	37-3958-6160	IOWA PROJECT-8	COE APPROVAL-W MESSIER	1,141.66
MESSIER: WILFRE	03/09/2020	4629	37-3757-6018	SOSOSY TRAVEL	CAB,MLG,MEALS-W MESSIER	185.54
MESSIER: WILFRE	03/09/2020	4632	37-3757-6018	SOSOSY TRAVEL	AIR,CAB,MLG,MEALS-W MESSIER	860.73
						3,329.59
META ASSOCIATES	03/09/2020	4634	37-3785-6640	IRRC-Year 5	CONSULT SERV-YR 5 IRRC MEP	14,700.00
META ASSOCIATES	03/09/2020	4635	37-3765-6640	GOSOSY Year 5	CONSULT SERV-YR 5 GOSOSY	15,600.00
						30,300.00
MIAMI LUMBER IN	03/03/2020	4481	12-1135-7000	CONSTRUCTION-PA	Building supplies	1,500.00

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							1,500.00
MIDWEST MINERAL	02/01/2020	4051	11-5530-7000	RODEO	AB-1/SS-5/Type A Base		123.09
MIDWEST MINERAL	02/01/2020	4062	11-5530-7000	RODEO	CS-2		97.02
MIDWEST MINERAL	02/01/2020	4062	11-5530-7000	RODEO	CS-2		109.51
MIDWEST MINERAL	02/01/2020	4062	11-5530-7000	RODEO	CS-2		122.92
							452.54
MIDWEST SUPPLY,	02/21/2020	4343	11-7100-7000	FACILITIES AND	HVAC FILTERS CAMPUS WIDE		794.79
MIDWEST SUPPLY,	03/12/2020	4773	11-7100-7000	FACILITIES AND	ADDITIONAL CHARGES REQ#134766		153.56
							948.35
MILLER FEED & O	02/01/2020	4052	11-5530-7000	RODEO	allflex lg red		33.99
MILLER FEED & O	02/01/2020	4052	11-5530-7000	RODEO	syringe disp 12cc		7.08
MILLER FEED & O	02/10/2020	4170	11-5530-7000	RODEO	allflex lg red 76/100		39.99
MILLER FEED & O	02/10/2020	4170	11-5530-7000	RODEO	syringe disp 12cc		7.08
MILLER FEED & O	03/11/2020	4673	11-5545-7000	SOFTBALL	diamond pro field marker		89.90
MILLER FEED & O	03/11/2020	4706	11-5530-7000	RODEO	B & W 12 FT green gate		359.97
							538.01
MOO: LAY LER KL	02/10/2020	4201	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - ATU-O		656.50
MOO: LAY LER KL	03/04/2020	4522	25-3809-6643	CAMP YEAR 4	FEBRUARY TUTOR/MENTOR -ATU-O		1,040.00
							1,696.50
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6410	PAOLA	March-Rent		8,888.00
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6410	PAOLA	March-Taxes		1,574.00
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6340	PAOLA	March-KCPL		1,480.08
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6340	PAOLA	March KCPL		46.15
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6310	PAOLA	March ATT		109.51
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6320	PAOLA	March Water		158.30
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6690	PAOLA	March Trash		239.40
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6330	PAOLA	March Gas #100		265.53
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6330	PAOLA	March Gas #200		163.67
MPH DEVELOPMENT	03/11/2020	4718	11-1129-6410	PAOLA	March Maint		125.00
							13,049.64
NACTEI	02/13/2020	4260	31-3010-6030	CARL PERKINS GR	Registration - Wood,Mengarelli		3,465.00
							3,465.00
NATE'S LAWN & L	02/06/2020	4108	11-5525-8350	BASEBALL	Winter broadleaf control and		650.00
NATE'S LAWN & L	02/13/2020	4263	11-5545-8350	SOFTBALL	winter broadleaf control and		160.00

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						810.00
NATIONAL HEP/CA	02/13/2020	4323	25-2539-6810	HEP Year 4	HEP Yr4 HEP/CAMP Annual Dues	1,500.00
NATIONAL HEP/CA	02/13/2020	4333	25-3809-6810	CAMP YEAR 4	ANNUAL NATL CAMP ASSOC DUES	1,500.00
						3,000.00
NEW READERS PRE	02/10/2020	4166	25-2539-7010	HEP Year 4	HEP Yr4 GED Ready Test Voucher	207.50
NEW READERS PRE	02/25/2020	4368	25-2539-7010	HEP Year 4	HEP Yr4 GED REady Test Voucher	400.00
						607.50
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	676.87
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	27.47
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	29.52
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	2.00
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	4.97
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	7.14
						747.97
NITRO PROMO	02/13/2020	4296	11-6140-6140	HUMAN RESOURCES	service awards	328.50
NITRO PROMO	02/25/2020	4391	12-7425-7000	EMT	EMT shirts	525.00
NITRO PROMO	03/05/2020	4575	11-6300-6160	COMMUNITY/PUBLI	Social Squad shirts	129.50
						983.00
NORRIS ADVERTIS	02/06/2020	4111	11-6300-6140	COMMUNITY/PUBLI	Digital billboard ads	1,440.00
						1,440.00
NORTHEAST HIGH	02/25/2020	4403	11-1130-5840	EXTENSION-OTHER	us history 102 1 sect 6student	922.50
						922.50
NUESYNERGY	02/13/2020	4295	11-6140-6510	HUMAN RESOURCES	COBRA admin fee	397.50
						397.50
NWACC	02/10/2020	4237	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym	1,000.00
NWACC	03/04/2020	4505	25-2539-6645	HEP Year 4	HEP Yr4 March Site Payment	1,000.00
						2,000.00
O'BRIEN READY M	01/30/2020	4021	12-2601-7020	CONSTRUCTION TR	Lab Materials Concrete class	1,000.00
						1,000.00

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O'BRIEN: KYLIE	02/10/2020	4223	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
O'BRIEN: KYLIE	03/04/2020	4540	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
O'BRIEN: KYLIE	03/04/2020	4540	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
O'BRIEN: KYLIE	03/04/2020	4540	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SVCS		193.20
							493.20
O'REILLY AUTO P	02/01/2020	4087	12-1206-7020	JOHN DEERE PROG	floor dry, wire brushes,		150.00
O'REILLY AUTO P	02/06/2020	4128	11-6500-6460	LOGISTICS	Vehicle parts #3		64.93
O'REILLY AUTO P	02/10/2020	4175	11-5530-7000	RODEO	1 qt atv oil		7.69
O'REILLY AUTO P	02/10/2020	4229	12-1206-8540	JOHN DEERE PROG	air drill, plastiguage, wire		250.00
O'REILLY AUTO P	03/11/2020	4731	12-1206-8540	JOHN DEERE PROG	floor jack		200.00
O'REILLY AUTO P	03/11/2020	4735	12-1206-8540	JOHN DEERE PROG	recovery tanks		400.00
							1,072.62
OPUS OK PANHAND	02/10/2020	4238	25-2539-6645	HEP Year 4	HEP YR4 February2020 Site Paym		1,000.00
OPUS OK PANHAND	02/27/2020	4426	25-3809-7300	CAMP YEAR 4	T&F/WM WOOLMAN A20196933		1,144.15
OPUS OK PANHAND	02/27/2020	4426	25-3809-7470	CAMP YEAR 4	DORM/WM WOOLMAN A20196933		362.32
OPUS OK PANHAND	02/27/2020	4426	25-3809-7460	CAMP YEAR 4	MEALS/WM WOOLMAN A20196933		362.32
OPUS OK PANHAND	02/27/2020	4426	25-3809-7010	CAMP YEAR 4	BOOKS/WM WOOLMAN A20196933		38.12
OPUS OK PANHAND	02/27/2020	4426	25-3809-7300	CAMP YEAR 4	T&F/ARTURO DIAZ - A20209546		1,145.00
OPUS OK PANHAND	02/27/2020	4426	25-3809-7010	CAMP YEAR 4	BOOKS/ARTURO DIAZ - A20209546		35.77
OPUS OK PANHAND	02/27/2020	4426	25-3809-7470	CAMP YEAR 4	DORM/ARTURO DIAZ - A20209546		304.15
OPUS OK PANHAND	02/27/2020	4426	25-3809-7460	CAMP YEAR 4	MEALS/ARTURO DIAZ - A20209546		304.15
OPUS OK PANHAND	02/27/2020	4426	25-3809-7300	CAMP YEAR 4	T&F/D.HERNANDEZ - A20162296		851.08
OPUS OK PANHAND	02/27/2020	4426	25-3809-7010	CAMP YEAR 4	BOOKS/D.HERNANDEZ- A20162296		49.10
OPUS OK PANHAND	02/27/2020	4426	25-3809-7470	CAMP YEAR 4	DORM/D.HERNANDEZ - A20162296		376.44
OPUS OK PANHAND	02/27/2020	4426	25-3809-7460	CAMP YEAR 4	MEALS/D.HERNANDEZ- A20162296		360.06
OPUS OK PANHAND	02/27/2020	4426	25-3809-7300	CAMP YEAR 4	T&F/MIRANDA RIDER- A20114321		457.22
OPUS OK PANHAND	02/27/2020	4426	25-3809-7010	CAMP YEAR 4	BOOKS/MIRANDA RIDER-A20114321		14.14
OPUS OK PANHAND	03/04/2020	4506	25-2539-6645	HEP Year 4	HEP Yr4 March Site Payment		1,000.00
							7,804.02
OSAWATOMIE USD	02/25/2020	4397	11-1130-5840	EXTENSION-OTHER	concurrent payment		6,970.00
							6,970.00
OSBORN PAPER CO	03/09/2020	4602	11-7100-7000	FACILITIES AND	5 CASES HAND SOAP		295.65
							295.65
OUTTA LINE DESI	02/06/2020	4107	11-5608-7000	CHEER/DANCE	future greyhound t-shirt		140.80
OUTTA LINE DESI	02/06/2020	4107	11-5608-7000	CHEER/DANCE	screen setup		25.00
							165.80

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PACHECO: VICTOR	02/10/2020	4195	37-3780-6021	IRRC TRAVEL	PRK,MEALS-VICTOR P-SC MTG 1-23	126.50
						126.50
PAGE: JENTRY	02/10/2020	4165	25-2539-6030	HEP Year 4	HEP Yr4 Mileage Reimbursement	44.08
PAGE: JENTRY	03/05/2020	4576	25-2539-6030	HEP Year 4	HEP Yr4 Mileage Reinbursement	196.34
						240.42
PAOLA HIGH SCHO	02/25/2020	4396	11-1130-5840	EXTENSION-OTHER	concurrent payment	11,223.25
						11,223.25
PARKER: LOGAN	02/10/2020	4222	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
PARKER: LOGAN	02/10/2020	4222	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES	187.80
PARKER: LOGAN	03/04/2020	4539	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
PARKER: LOGAN	03/04/2020	4539	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	100.00
						487.80
PCMG	01/30/2020	4010	11-6400-8531	MIS DEPARTMENT	JD LAPTOP BATTERY	208.98
PCMG	01/30/2020	4010	11-6400-8531	MIS DEPARTMENT	Shipping	19.80
PCMG	02/06/2020	4132	11-6400-8500	MIS DEPARTMENT	Lenovo USB Soundbar	115.16
PCMG	02/06/2020	4132	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	19.83
						363.77
PEARSON VUE	02/10/2020	4183	25-2539-7010	HEP Year 4	HEP Yr 4 KS Official Vouchers	920.00
						920.00
PENA: AUGUSTINA	02/13/2020	4301	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	448.00
						448.00
PENA: MANUEL	02/13/2020	4308	37-3716-6261	MEP YEAR 16	LUNCH CATERING-KS MPAC MTG	2,000.00
						2,000.00
PEPSI	02/10/2020	4174	81-8100-8588	BOOKSTORE	cold coffee bs drinks	303.30
PEPSI	03/05/2020	4553	81-8100-8588	BOOKSTORE	bs beverages	189.95
						493.25
PEREZ: DULCE AN	02/10/2020	4214	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
PEREZ: DULCE AN	02/10/2020	4214	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
PEREZ: DULCE AN	03/04/2020	4512	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
PEREZ: DULCE AN	03/04/2020	4512	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00

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PEREZ: DULCE AN	03/04/2020	4512	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
PEREZ: DULCE AN	03/04/2020	4512	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND		100.00
							500.00
PESSIN: BRENDA	03/09/2020	4623	37-3757-6010	SOSOSY TRAVEL	CAB,AIR,MEALS-B PESSIN 2-24,28		516.48
PESSIN: BRENDA	03/09/2020	4626	37-3765-6050	GOSOSY Year 5	GOSOSY CONSULTATION-B PESSIN		600.00
PESSIN: BRENDA	03/11/2020	4708	37-3765-6050	GOSOSY Year 5	INV 1013 3-2-20 B PESSIN		2,400.00
							3,516.48
PEST X SOLUTION	02/21/2020	4363	11-7100-6660	FACILITIES AND	CAMPUS WIDE PEST CONTROL		500.00
PEST X SOLUTION	02/21/2020	4363	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	02/21/2020	4363	12-1206-6510	JOHN DEERE PROG	PEST CONTROL		25.00
PEST X SOLUTION	02/21/2020	4363	12-2603-6510	WELDING-FT SCOT	PEST CONTROL		25.00
PEST X SOLUTION	02/21/2020	4363	83-8384-6510	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	02/21/2020	4363	11-5525-8350	BASEBALL	PEST CONTROL		25.00
PEST X SOLUTION	03/11/2020	4725	12-1216-7000	PITTSBURG COSME	monthly bug spray		75.00
							825.00
PHI THETA KAPPA	02/21/2020	4348	75-7536-6190	PHI THETA KAPPA	PTK MEMBERSHIP: CHRISTIAN D		70.00
PHI THETA KAPPA	02/25/2020	4380	75-7536-6190	PHI THETA KAPPA	PTK MEMBERSHIP: AMBER H.		70.00
PHI THETA KAPPA	03/04/2020	4494	75-7536-6190	PHI THETA KAPPA	PTK MEMBERSHIP KATE L.		70.00
PHI THETA KAPPA	03/11/2020	4667	75-7536-6190	PHI THETA KAPPA	A.HARPER MEMBERSHIP		70.00
							280.00
PHI THETA KAPPA	02/13/2020	4257	71-1129-6190	PAOLA	PTK REGION CONVENTION REGISTRA		600.00
							600.00
PHILLIPS 66-COM	02/01/2020	4076	13-1300-6030	ADULT EDUCATION	Jan-Phill 66		6.45
PHILLIPS 66-COM	02/01/2020	4076	12-1206-7020	JOHN DEERE PROG	Jan-Phill 66		78.11
PHILLIPS 66-COM	02/01/2020	4076	11-5350-6030	ADMISSIONS	Jan-Phill 66		8.30
PHILLIPS 66-COM	02/01/2020	4076	12-1240-6030	ALLIED HEALTH	Jan-Phillips		36.77
PHILLIPS 66-COM	02/01/2020	4076	11-5500-6030	GENERAL ATHLETI	Jan-Phill 66		20.23
PHILLIPS 66-COM	02/01/2020	4076	11-5525-6010	BASEBALL	Jan-Phillips 66		34.11
PHILLIPS 66-COM	02/01/2020	4076	11-6200-6030	FISCAL OPERATIO	Jan-Phillips 66		6.23
PHILLIPS 66-COM	02/01/2020	4076	25-3809-6030	CAMP YEAR 4	Jan-Phillips 66		11.63
PHILLIPS 66-COM	02/01/2020	4076	12-1215-7000	FT. SCOTT COSME	Jan-Phillips 66		17.33
PHILLIPS 66-COM	02/01/2020	4076	12-1222-6030	PITT TECH/CTEC	Jan-Phillips 66		49.01
PHILLIPS 66-COM	02/01/2020	4076	11-5505-6020	FOOTBALL	Jan-Phillips 66		328.55
PHILLIPS 66-COM	02/01/2020	4076	11-5200-6030	FINANCIAL AID A	Jan-Phillips 66		20.33
PHILLIPS 66-COM	02/01/2020	4076	11-5504-6020	GOLF	Jan-Phillips 66		9.47
PHILLIPS 66-COM	02/01/2020	4076	25-2539-6030	HEP Year 4	Jan-Phillips 66		30.34
PHILLIPS 66-COM	02/01/2020	4076	11-1000-6260	INSTRUCTION	Jan-Phillips 66		129.64
PHILLIPS 66-COM	02/01/2020	4076	11-6400-7000	MIS DEPARTMENT	Jan-Phillips 66		66.61

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PHILLIPS 66-COM	02/01/2020	4076	12-1205-6011	AG DEPARTMENT	Jan-Phillips 66		303.16
PHILLIPS 66-COM	02/01/2020	4076	11-6500-6060	LOGISTICS	Jan-Phillips 66		10.17
PHILLIPS 66-COM	02/01/2020	4076	11-7100-7250	FACILITIES AND	Jan-Phillips 66		61.63
PHILLIPS 66-COM	02/01/2020	4076	11-5510-6020	BASKETBALL-MEN	Jan-Phillips 66		504.94
PHILLIPS 66-COM	02/01/2020	4076	12-1205-6012	AG DEPARTMENT	Jan-Phillips 66		19.08
PHILLIPS 66-COM	02/01/2020	4076	12-1235-6030	NURSING	Jan-Phillips 66		23.61
PHILLIPS 66-COM	02/01/2020	4076	11-1129-6030	PAOLA	Jan-Phillips 66		160.92
PHILLIPS 66-COM	02/01/2020	4076	11-6100-6030	PRESIDENT'S OFF	Jan-Phillips 66		101.71
PHILLIPS 66-COM	02/01/2020	4076	11-6300-6030	COMMUNITY/PUBLI	Jan-Phillips 66		13.77
PHILLIPS 66-COM	02/01/2020	4076	12-1208-6030	B & I DEPARTMEN	Jan-Phillips 66		54.87
PHILLIPS 66-COM	02/01/2020	4076	11-5300-6030	REGISTRAR	Jan-Phillips 66		32.21
PHILLIPS 66-COM	02/01/2020	4076	11-5530-6010	RODEO	Jan-Phillips 66		157.34
PHILLIPS 66-COM	02/01/2020	4076	11-5545-6020	SOFTBALL	Jan-Phillips 66		67.40
PHILLIPS 66-COM	02/01/2020	4076	11-5550-6020	TRACK	Jan-Phillips 66		507.81
PHILLIPS 66-COM	02/01/2020	4076	11-5515-6020	BASKETBALL-WOME	Jan-Phillips 66		361.18
PHILLIPS 66-COM	02/27/2020	4420	11-5350-6030	ADMISSIONS	Jan fuel-philllips		7.05
PHILLIPS 66-COM	02/27/2020	4420	11-5525-6010	BASEBALL	Jan fuel-philllips		72.06
PHILLIPS 66-COM	02/27/2020	4420	25-3809-6030	CAMP YEAR 4	Jan fuel-philllips		38.58
PHILLIPS 66-COM	02/27/2020	4420	11-5535-6020	eSports	Jan fuel-philllips		6.29
PHILLIPS 66-COM	02/27/2020	4420	11-6850-6150	Ellis FAC/Gordo	Jan fuel-Phillips		32.41
PHILLIPS 66-COM	02/27/2020	4420	25-2539-6030	HEP Year 4	Jan fuel-Phillips		44.02
PHILLIPS 66-COM	02/27/2020	4420	11-1000-6260	INSTRUCTION	Jan fuel-Phillips		91.45
PHILLIPS 66-COM	02/27/2020	4420	11-5000-5700	STUDENT SERVICE	Jan fuel-Phillips		10.06
PHILLIPS 66-COM	02/27/2020	4420	11-6400-6030	MIS DEPARTMENT	Jan fuel-Phillips		67.54
PHILLIPS 66-COM	02/27/2020	4420	12-1205-6011	AG DEPARTMENT	Jan fuel-Phillips		228.94
PHILLIPS 66-COM	02/27/2020	4420	11-6500-6060	LOGISTICS	Jan fuel-Phillips		37.92
PHILLIPS 66-COM	02/27/2020	4420	12-1205-6012	AG DEPARTMENT	Jan fuel-Philllips		458.97
PHILLIPS 66-COM	02/27/2020	4420	11-1129-6030	PAOLA	Jan fuel-Phillips		79.59
PHILLIPS 66-COM	02/27/2020	4420	11-6100-6030	PRESIDENT'S OFF	Jan fuel-Phillips		76.63
PHILLIPS 66-COM	02/27/2020	4420	11-5530-6010	RODEO	Jan fuel-Phillips		227.08
PHILLIPS 66-COM	02/27/2020	4420	11-5515-6020	BASKETBALL-WOME	Jan fuel-Phillips		221.75
PHILLIPS 66-COM	02/27/2020	4420	75-7538-6190	CHRISTIANS ON C	Jan fuel-Phillips		68.79
PHILLIPS 66-COM	02/27/2020	4420	12-1222-7000	PITT TECH/CTEC	Jan fuel - Phillips		84.52
PHILLIPS 66-COM	02/27/2020	4420	11-5505-6020	FOOTBALL	Jan fuel - Phillips		916.97
PHILLIPS 66-COM	02/27/2020	4420	11-4100-6030	LIBRARY	Jan fuel-Phillips		4.31
PHILLIPS 66-COM	02/27/2020	4420	11-5510-6010	BASKETBALL-MEN	Jan fuel-Phillips		282.37
PHILLIPS 66-COM	02/27/2020	4420	11-6300-6030	COMMUNITY/PUBLI	Jan Fuel-Phillips		11.03
PHILLIPS 66-COM	02/27/2020	4420	11-5550-6010	TRACK	Jan fuel-Phillips		1,269.18
							7,570.42
PHILLIPS: RANDY	02/25/2020	4374	11-6500-5620	LOGISTICS	Driver pay		123.75
PHILLIPS: RANDY	03/11/2020	4678	11-6500-5620	LOGISTICS	Driver pay		223.50
							347.25
PITNEY BOWES	02/01/2020	4077	11-6600-6153	PRINT SHOP	Stmt 12.16.19		24.39
PITNEY BOWES	02/27/2020	4421	11-6600-6153	PRINT SHOP	Jan serv		1,010.72

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							1,035.11
PIVOT POINT	02/25/2020	4367	12-1216-7400	PITTSBURG COSME	mani book set		625.00
PIVOT POINT	03/03/2020	4474	12-1216-7400	PITTSBURG COSME	Mani book set		180.00
							805.00
PLEASANTON USD	02/25/2020	4395	11-1130-5840	EXTENSION-OTHER	concurrent payment		922.50
							922.50
PLUMMASTER, IN	01/30/2020	3998	11-7100-7000	FACILITIES AND	HOSE BIB VAC BREAKER		31.10
PLUMMASTER, IN	01/30/2020	4024	84-8400-6480	FOODSERVICE	3 REPLACEMENT SPRAY VALVES		204.54
							235.64
PRAIRIE VIEW US	02/25/2020	4394	11-1130-5840	EXTENSION-OTHER	concurrent payment		9,173.75
							9,173.75
PREMIER AGENDAS	02/13/2020	4290	11-1129-6150	PAOLA	Expo markers/highlighters/clip		300.00
							300.00
PRIETO: FRANCI	02/10/2020	4162	37-3780-6019	IRRC TRAVEL	ID&R NY-F.PRIETO INV 26 JAN 20		3,901.72
							3,901.72
PRINT PLACE: TH	03/12/2020	4770	71-1129-6190	PAOLA	OFFICER NAME MAG TAGS		31.50
							31.50
PROPIO LANGUAGE	02/10/2020	4151	37-3958-6150	IOWA PROJECT-8	INTERPRETATION SERV-IA PROJECT		403.65
PROPIO LANGUAGE	03/09/2020	4615	37-3958-6150	IOWA PROJECT-8	LANG.SERVICES-IA PROJECT		495.65
							899.30
R & R EQUIPMENT	02/25/2020	4387	11-7100-6480	FACILITIES AND	REPAIR HYDRAULICS SNOW PLOW		1,006.58
R & R EQUIPMENT	02/25/2020	4387	11-7100-6480	FACILITIES AND	WATER PUMP & GASKETS/SNOW PLOW		614.23
R & R EQUIPMENT	02/27/2020	4430	11-7100-6480	FACILITIES AND	MANDRAL DECK BEARING		199.45
							1,820.26
RANGEL: VIOLETA	02/13/2020	4314	37-3716-6261	MEP YEAR 16	ST MPAC REP/MLG-KS MPAC MTG		326.66
RANGEL: VIOLETA	03/09/2020	4640	37-3716-6155	MEP YEAR 16	ST MPAC SUPPLIES-VIOLETA R		95.44
							422.10

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RAVE MOBILE SAF	03/03/2020	4455	11-6400-6650	MIS DEPARTMENT	Rave Alert Annual License Fee	2,500.00
						2,500.00
RAY'S METAL DEP	03/05/2020	4569	12-1206-7020	JOHN DEERE PROG	steel for mounting bracket	150.00
						150.00
RAYAS: YARETHZY	02/10/2020	4213	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
RAYAS: YARETHZY	02/10/2020	4213	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
RAYAS: YARETHZY	03/04/2020	4511	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
RAYAS: YARETHZY	03/04/2020	4511	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
RAYAS: YARETHZY	03/04/2020	4511	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	100.00
						400.00
RAZAM: WENDY	02/25/2020	4366	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-WENDY R-IOWA PROJECT	1,014.78
RAZAM: WENDY	03/09/2020	4611	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-IA PROJECT WENDY R	856.63
						1,871.41
REALITYWORKS	02/13/2020	4285	12-1205-7020	AG DEPARTMENT	Large Injection Pads	330.00
						330.00
REDRICK: PHILIP	03/05/2020	4571	11-5565-6030	NATIONAL COMPET	basketball labette playoffs	35.00
						35.00
REYES: ALEJAND	02/10/2020	4231	25-2539-6643	HEP Year 4	HEP Yr4 January Tutoring	260.00
REYES: ALEJAND	03/04/2020	4500	25-2539-6643	HEP Year 4	HEP Yr 4 February Tutoring	220.00
REYES: ALEJAND	03/04/2020	4500	25-2539-6644	HEP Year 4	HEP Yr4 February Recruiting	81.00
REYES: ALEJAND	03/04/2020	4500	25-2539-6643	HEP Year 4	HEP Yr4 Placement for Grisel	25.00
REYES: ALEJAND	03/04/2020	4500	25-2539-6643	HEP Year 4	HEP Yr4 Placement for Yeny	25.00
REYES: ALEJAND	03/11/2020	4701	25-2539-6030	HEP Year 4	HEP Yr4 COABE Travel Expenses	975.00
						1,586.00
Reynolds Law Fi	03/11/2020	4664	11-6100-6620	PRESIDENT'S OFF	Frontenac/NJCAA/GP	522.00
						522.00
RIDER: MIRANDA	02/10/2020	4207	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
RIDER: MIRANDA	02/10/2020	4207	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
RIDER: MIRANDA	03/04/2020	4519	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
RIDER: MIRANDA	03/04/2020	4519	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
RIDER: MIRANDA	03/04/2020	4519	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	140.00
RIDER: MIRANDA	03/04/2020	4519	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND	100.00

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							540.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		40.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		42.60
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		53.43
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		46.25
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		5.88
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		21.99
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		10.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		20.76
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		5.88
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		7.63
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		7.05
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		9.92
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		9.59
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		6.60
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		7.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		9.76
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel		5.58
							309.92
RODRIGUEZ: AREL	02/10/2020	4221	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
RODRIGUEZ: AREL	02/10/2020	4221	25-3809-7010	CAMP YEAR 4	REIMBURSE FOR TEXTBOOKS		130.90
RODRIGUEZ: AREL	02/10/2020	4221	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
RODRIGUEZ: AREL	03/05/2020	4581	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
RODRIGUEZ: AREL	03/05/2020	4581	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00
RODRIGUEZ: AREL	03/05/2020	4581	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							530.90
RODRIGUEZ: MARI	02/13/2020	4311	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG		224.00
							224.00
ROGERS BODY SHO	02/25/2020	4376	11-6500-6460	LOGISTICS	Windshield #15		267.76
							267.76
ROSALES, JR: FAU	03/09/2020	4642	37-3716-6155	MEP YEAR 16	ST MPAC REP-FAUSTINO ROSALES		588.54
							588.54
ROSALES: LAURA	03/11/2020	4691	25-2539-7485	HEP Year 4	HEP Yr4 February Childcare		120.00
							120.00

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RUSSELL: HEATHE	03/03/2020	4471	71-7190-6195	STUDENT ACTIVIT	history days	330.00
						330.00
RUSSELLVILLE AD	02/10/2020	4251	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym	2,000.00
RUSSELLVILLE AD	03/04/2020	4507	25-2539-6645	HEP Year 4	HEP Yr4 March Site Payment	2,000.00
						4,000.00
SAENZ-REYES: PA	03/09/2020	4639	37-3716-6155	MEP YEAR 16	MLG,TRANSLATION EQUIP-SERVICE	407.00
						407.00
SALLY BEAUTY SU	03/11/2020	4727	12-1216-7000	PITTSBURG COSME	color,developer	150.00
						150.00
SCCC/ATS	02/27/2020	4431	25-3809-7300	CAMP YEAR 4	T&F/YULISSA MAJALCA 800174685	1,197.68
SCCC/ATS	02/27/2020	4431	25-3809-7470	CAMP YEAR 4	DORM/YULISSA MAJALCA 800174685	762.16
SCCC/ATS	02/27/2020	4431	25-3809-7460	CAMP YEAR 4	MEALS/Y.MAJALCA 800174685	762.16
SCCC/ATS	02/27/2020	4431	25-3809-7300	CAMP YEAR 4	T&F/G.SILVERIO 800175556	1,215.78
SCCC/ATS	02/27/2020	4431	25-3809-7010	CAMP YEAR 4	BOOKS/G.SILVERIO 800175556	63.98
SCCC/ATS	02/27/2020	4431	25-3809-7300	CAMP YEAR 4	T&F/G. BADILLO #800178589	788.34
SCCC/ATS	02/27/2020	4431	25-3809-7470	CAMP YEAR 4	DORM/G.BADILLO 800178589	544.33
SCCC/ATS	02/27/2020	4431	25-3809-7460	CAMP YEAR 4	MEALS/G. BADILLO 800178589	544.33
						5,878.76
SCHMIDT: KEENA	03/09/2020	4606	37-3716-6030	MEP YEAR 16	MEALS,MLG,TOLL-KEENA S	535.64
SCHMIDT: KEENA	03/11/2020	4693	37-3780-6010	IRRC TRAVEL	MEALS,AIR,MLG,CAB,BAG-KEENA S	673.26
SCHMIDT: KEENA	03/11/2020	4694	37-3716-6030	MEP YEAR 16	MLG-MPAC-TRAUMA-KEENA S	265.06
SCHMIDT: KEENA	03/11/2020	4694	37-3716-6030	MEP YEAR 16	MLG-MPAC-TRAUMA-KEENA S	42.98
SCHMIDT: KEENA	03/11/2020	4694	37-3716-6030	MEP YEAR 16	MLG-MPAC-TRAUMA-KEENA S	393.24
SCHMIDT: KEENA	03/11/2020	4694	37-3716-6030	MEP YEAR 16	MLG-MPAC-TRAUMA-KEENA S	43.85
SCHMIDT: KEENA	03/11/2020	4694	37-3716-6030	MEP YEAR 16	MLG-MPAC-TRAUMA-KEENA S	366.56
						2,320.59
SCIFERS VET SER	02/06/2020	4109	11-5530-7000	RODEO	250ml prenatal	43.12
SCIFERS VET SER	02/06/2020	4109	11-5530-7000	RODEO	250ml enrofloxin mix	129.60
SCIFERS VET SER	02/06/2020	4109	11-5530-7000	RODEO	500ml narfenocol	285.00
						457.72
SECURITY BANK O	02/13/2020	4266	67-7100-8200	FACILITIES AND	Interet pymt 3.15.20	53,769.46
						53,769.46

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SEK EDUCATION S	02/06/2020	4118	27-2715-6520	TITLE 4/SSS-YEA	External Evaluator - Dawn Flor		2,000.00
SEK EDUCATION S	02/13/2020	4275	11-6200-6030	FISCAL OPERATIO	MACS winter confer (3)		150.00
SEK EDUCATION S	02/13/2020	4275	11-6140-6510	HUMAN RESOURCES	Feb payroll serv		1,375.00
SEK EDUCATION S	03/11/2020	4757	11-6140-6510	HUMAN RESOURCES	March Payroll Svcs		1,375.00
SEK EDUCATION S	03/11/2020	4757	11-6200-6150	FISCAL OPERATIO	Supplies		51.50
							4,951.50
SEVEN K CO	02/13/2020	4293	11-6140-6160	HUMAN RESOURCES	zinc plaques		1,091.81
							1,091.81
SG360	02/13/2020	4273	83-8383-6440	DORMITORY	Custodial serv-Feb		9,188.38
SG360	03/11/2020	4758	83-8383-6440	DORMITORY	Mar Cleaning		9,188.38
							18,376.76
SHELL FLEET PLU	02/01/2020	4079	12-1205-6011	AG DEPARTMENT	Dec - Shell fuel card		180.82
SHELL FLEET PLU	02/01/2020	4079	11-5510-6020	BASKETBALL-MEN	Dec-Shell fuel		115.29
SHELL FLEET PLU	02/27/2020	4423	12-1205-6011	AG DEPARTMENT	Jan shell fuel		217.47
SHELL FLEET PLU	02/27/2020	4423	11-5515-6010	BASKETBALL-WOME	Jan shell fuel		14.39
SHELL FLEET PLU	02/27/2020	4423	11-5510-6010	BASKETBALL-MEN	Jan shell fuel		119.21
							647.18
SHERWIN WILLIAM	02/21/2020	4364	11-7100-7000	FACILITIES AND	PAINT		47.66
SHERWIN WILLIAM	03/11/2020	4655	11-5530-7000	RODEO	paint		214.12
							261.78
SHIRT SHACK	02/06/2020	4097	75-7520-7000	DRAMA			50.00
SHIRT SHACK	03/05/2020	4549	75-7550-6190	STUDENT NURSE O	SNO SHIRTS		12.00
SHIRT SHACK	03/09/2020	4621	81-8100-8586	BOOKSTORE	tee shirts restock		256.55
							318.55
SILVERIO: GUADA	02/10/2020	4212	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
SILVERIO: GUADA	02/10/2020	4212	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
SILVERIO: GUADA	03/04/2020	4510	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
SILVERIO: GUADA	03/04/2020	4510	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND		50.00
SILVERIO: GUADA	03/04/2020	4510	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
SILVERIO: GUADA	03/04/2020	4510	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND		100.00
							500.00
SKILLS USA(MEMB	02/01/2020	4060	12-1202-6810	HARLEY DAVIDSON	Harley Skills Dues		126.00
							126.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SKILLS USA-KANS	02/01/2020	4058	12-2601-6830	CONSTRUCTION TR	SkillsUSA Memberships	600.00
SKILLS USA-KANS	03/11/2020	4745	12-1202-6810	HARLEY DAVIDSON	Harley-Skills Contestant Fees	450.00
SKILLS USA-KANS	03/11/2020	4747	12-2601-6010	CONSTRUCTION TR	KS SkillsUSA contestant fee	975.00
SKILLS USA-KANS	03/11/2020	4748	12-1203-7021	HVAC PROGRAM	conference registration	450.00
						2,475.00
SKITCH'S HAULIN	01/30/2020	4006	11-7100-7030	FACILITIES AND	1 LOAD ROCK	284.85
						284.85
SLEEP INN & SUI	03/05/2020	4587	11-5545-6020	SOFTBALL	room for athletic/recruiting	199.28
SLEEP INN & SUI	03/05/2020	4588	11-5520-6010	VOLLEYBALL	room for officials/tourney	95.39
SLEEP INN & SUI	03/05/2020	4588	11-5520-6010	VOLLEYBALL	room for officials/tourney	100.73
SLEEP INN & SUI	03/05/2020	4595	11-5525-6020	BASEBALL	room for athletic/recruiting	99.64
						495.04
SMALLWOOD LOCK	02/01/2020	4026	11-7100-7000	FACILITIES AND	10 DOOR HANDLE LEVERS	567.20
SMALLWOOD LOCK	02/01/2020	4026	83-8383-7000	DORMITORY	10 DORR LEVER HANDLES	567.20
						1,134.40
SNAP-ON INDUSTR	03/11/2020	4732	12-1206-8540	JOHN DEERE PROG	torque wrenches	500.00
						500.00
SNEED: JADA	02/01/2020	4091	11-5550-6020	TRACK	reimburse recruit for travel	35.00
SNEED: JADA	02/01/2020	4091	11-5550-6020	TRACK	reimbure recruit for travel	26.51
						61.51
SOE: TWA	02/10/2020	4187	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
SOE: TWA	02/10/2020	4187	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
SOE: TWA	03/04/2020	4531	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
SOE: TWA	03/04/2020	4531	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
SOE: TWA	03/04/2020	4531	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	160.00
SOE: TWA	03/04/2020	4531	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND	100.00
						560.00
SOE: WILYA	02/10/2020	4186	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
SOE: WILYA	02/10/2020	4186	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
SOE: WILYA	03/04/2020	4530	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
SOE: WILYA	03/04/2020	4530	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
SOE: WILYA	03/04/2020	4530	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	160.00
						460.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPRING HILL USD	02/27/2020	4411	12-1208-6030	B & I DEPARTMEN	Mnfg Day Mileage		89.90
							89.90
STATE BEAUTY SU	02/25/2020	4389	12-1215-7020	FT. SCOTT COSME	shampoo conditioner color file		800.00
STATE BEAUTY SU	03/03/2020	4483	12-1216-7020	PITTSBURG COSME	hair spray mouse		150.00
STATE BEAUTY SU	03/11/2020	4728	12-1216-7000	PITTSBURG COSME	hair spray,gel		250.00
							1,200.00
STOTTS: COLETTE	02/10/2020	4156	37-3958-6030	IOWA PROJECT-8	MLG-COLETTE S-IA PROJ-JAN 2020		41.18
							41.18
STOUGHTON INCOR	02/25/2020	4371	11-7100-6480	FACILITIES AND	REPAIR BOILER LEAK/ HEDGES		324.16
							324.16
SUASTEGUI: LET	02/10/2020	4196	37-3716-6030	MEP YEAR 16	MLG-JAN REINT.LETICIA S. JAN		2,799.11
SUASTEGUI: LET	03/11/2020	4700	37-3716-6030	MEP YEAR 16	MLG-FEB-LETICIA SUASTEGUI		1,880.36
							4,679.47
SYCAMORE APARTM	02/13/2020	4267	83-8385-6410	SYCAMORE GROVE	Mar Lease pymt		12,583.33
SYCAMORE APARTM	03/11/2020	4751	83-8385-6410	SYCAMORE GROVE	March Rent		9,666.66
SYCAMORE APARTM	03/12/2020	4769	83-8385-6410	SYCAMORE GROVE	April lease add'l		2,916.67
							25,166.66
TALLEY: LASHOND	02/10/2020	4160	11-5550-6020	TRACK	reimbursement recur travel		18.19
TALLEY: LASHOND	02/10/2020	4160	11-5550-6020	TRACK	reimburesment recur travel		10.01
TALLEY: LASHOND	02/10/2020	4160	11-5550-6020	TRACK	reimbursement recur travel		26.13
TALLEY: LASHOND	02/13/2020	4258	11-5550-6020	TRACK	reim recur travel goes w/po		19.98
							74.31
TAYLOR: KATELYN	02/01/2020	4050	11-5500-5800	GENERAL ATHLETI	basketball kckcc		35.00
TAYLOR: KATELYN	02/01/2020	4065	72-7230-7000	GATE RECEIPT FU	basketball Hesston		35.00
TAYLOR: KATELYN	02/06/2020	4104	72-7230-7000	GATE RECEIPT FU	Basketball Labette		35.00
TAYLOR: KATELYN	02/27/2020	4442	72-7230-7000	GATE RECEIPT FU	Basketball Johnson C		35.00
							140.00
TAYLOR: ZACHARY	02/10/2020	4247	37-3757-6021	SOSOSY TRAVEL	IMEC MTG ASSISTANCE INV		240.00
							240.00
THOMAS: LORA J	02/10/2020	4159	37-3765-6080	GOSOSY Year 5	M.H.CONULTANT-INV 006 1-31-20		400.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
THOMAS: LORA J	03/09/2020	4625	37-3765-6080	GOSOSY Year 5	INV 007 -GOSOSY MENTAL HEALTH	400.00
						800.00
TINDEL'S TELEPH	03/03/2020	4454	11-6400-7060	MIS DEPARTMENT	Repair; Configure	160.00
						160.00
TORRES: CESAR	02/13/2020	4315	37-3716-6261	MEP YEAR 16	ST REP MPAC/MLG-KS MPAC MTG	430.78
						430.78
TRI-VALLEY DEVE	03/11/2020	4660	11-6200-7000	FISCAL OPERATIO	Jan Shredding	210.00
						210.00
TURNER: GARRY M	02/13/2020	4272	12-1250-6050	EWT	Meals - Current Topics	10.54
						10.54
ULINE	02/06/2020	4112	11-7100-7000	FACILITIES AND	VINYL ADHESIVE SIGNAGE	62.86
						62.86
UMB BANK NA	02/27/2020	4408	31-3010-6030	CARL PERKINS GR	Airfare-NACTIE	945.00
UMB BANK NA	02/27/2020	4409	31-3010-6030	CARL PERKINS GR	Airfare- QSEN conf _Nurs	5,700.00
						6,645.00
UMB CARD SERVIC	02/01/2020	4028	71-1129-6190	PAOLA	PTK INFORMATION SESSION	100.00
UMB CARD SERVIC	02/01/2020	4029	71-1129-6190	PAOLA	OFFICERS MEETING	50.00
UMB CARD SERVIC	02/01/2020	4037	75-7538-6190	CHRISTIANS ON C	Parking for WinterJam concert	18.00
UMB CARD SERVIC	02/01/2020	4038	83-8383-7000	DORMITORY	2 DRYER LINT SCREENS	56.57
UMB CARD SERVIC	02/01/2020	4049	75-7538-6190	CHRISTIANS ON C	meal at IHOP after WinterJam	425.00
UMB CARD SERVIC	02/01/2020	4054	12-1240-7010	ALLIED HEALTH	Application Fee-KDADS	326.04
UMB CARD SERVIC	02/01/2020	4084	71-7190-6190	STUDENT ACTIVIT	Prizes for super bowl party	200.00
UMB CARD SERVIC	02/06/2020	4096	31-3010-6030	CARL PERKINS GR	Hotel,taxi,meal(etc)expenses	2,800.00
UMB CARD SERVIC	02/06/2020	4131	71-7190-6190	STUDENT ACTIVIT	Super Bowl prizes overage	76.00
UMB CARD SERVIC	02/10/2020	4172	81-8100-8588	BOOKSTORE	cs food and bs snacks	213.77
UMB CARD SERVIC	02/10/2020	4245	12-1208-6030	B & I DEPARTMEN	Travel Deand Mtg. Emporia	150.00
UMB CARD SERVIC	02/13/2020	4256	71-1129-6190	PAOLA	PTK REGIONAL CONVENTION MEALS	204.00
UMB CARD SERVIC	02/13/2020	4265	83-8383-7000	DORMITORY	2 DRYER LINT SCREENS	45.12
UMB CARD SERVIC	02/13/2020	4280	11-6300-7000	COMMUNITY/PUBLI	Social Squad lunch spring	130.00
UMB CARD SERVIC	02/13/2020	4287	11-1129-8500	PAOLA	INST & LOBBY CHAIRS	250.00
UMB CARD SERVIC	02/13/2020	4288	11-1129-7000	PAOLA	OFF SUPPLIES, WATER	100.00
UMB CARD SERVIC	02/13/2020	4289	11-1129-6030	PAOLA	ADJ FAC WORKSHOP YELL RIB LUNC	300.00
UMB CARD SERVIC	02/13/2020	4292	31-3010-6670	CARL PERKINS GR	EDGAR and Grants Management	250.00
UMB CARD SERVIC	02/13/2020	4300	11-6300-6030	COMMUNITY/PUBLI	KAPIO Quarterly meeting reg.	10.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	02/13/2020	4335	11-6400-6650	MIS DEPARTMENT	Softphone App (use with tablet	75.00
UMB CARD SERVIC	02/21/2020	4351	31-3010-6030	CARL PERKINS GR	ACTE-Natl Policy Seminar	1,058.00
UMB CARD SERVIC	02/21/2020	4357	31-3010-6030	CARL PERKINS GR	HVAC Excellence Conference	2,000.00
UMB CARD SERVIC	02/21/2020	4359	12-1240-7010	ALLIED HEALTH	CMA student application fee	20.61
UMB CARD SERVIC	03/03/2020	4459	11-6400-8500	MIS DEPARTMENT	Monitor and Keyboar Wall mount	52.99
UMB CARD SERVIC	03/03/2020	4459	11-6400-8500	MIS DEPARTMENT	Mini PC wall mount	20.51
UMB CARD SERVIC	03/03/2020	4459	11-6400-8500	MIS DEPARTMENT	USFF Dell 9010 PC	393.98
UMB CARD SERVIC	03/03/2020	4459	11-6400-8500	MIS DEPARTMENT	Shipping if applicable	100.00
UMB CARD SERVIC	03/03/2020	4476	12-1240-7010	ALLIED HEALTH	Test fee CMA-KDADS	20.61
UMB CARD SERVIC	03/05/2020	4552	81-8100-8588	BOOKSTORE	bs/cs food	397.51
UMB CARD SERVIC	03/05/2020	4559	11-5535-6020	eSports	Riverside Motel/Room#3/2nights	143.66
UMB CARD SERVIC	03/05/2020	4559	11-5535-6020	eSports	Riverside Motel/Room#6/2nights	154.70
UMB CARD SERVIC	03/05/2020	4559	11-5535-6020	eSports	Riverside Motel/Room#8/2nights	143.66
UMB CARD SERVIC	03/05/2020	4559	11-5535-6020	eSports	Riverside Motel/Room#0/1night	71.83
UMB CARD SERVIC	03/05/2020	4573	12-1240-7010	ALLIED HEALTH	Credit Card-KDADS application/	20.61
UMB CARD SERVIC	03/05/2020	4593	11-5545-7000	SOFTBALL	Site One landscape	194.18
UMB CARD SERVIC	03/05/2020	4593	11-5545-7000	SOFTBALL	freight	25.00
UMB CARD SERVIC	03/09/2020	4624	11-6400-8500	MIS DEPARTMENT	Lenovo (encompass) parts	52.95
UMB CARD SERVIC	03/09/2020	4624	11-6400-8500	MIS DEPARTMENT	shipping	25.00
UMB CARD SERVIC	03/11/2020	4675	11-5545-7000	SOFTBALL	Bucket for ball shed	18.99
UMB CARD SERVIC	03/11/2020	4687	71-1129-6190	PAOLA	PTK SHIRT/BADGES OFFICERS	300.00
UMB CARD SERVIC	03/11/2020	4688	71-1129-6190	PAOLA	PTK INDUCTION CEREMONY	100.00
UMB CARD SERVIC	03/11/2020	4739	11-1129-7000	PAOLA	CAREER FAIR REF	100.00
UMB CARD SERVIC	03/11/2020	4742	11-1129-7000	PAOLA	COLLEGE FAIR REF	100.00
						11,294.29
UNIONTOWN USD 2	02/25/2020	4390	11-1130-5840	EXTENSION-OTHER	concurrent payment	1,845.00
UNIONTOWN USD 2	02/27/2020	4414	12-1208-6030	B & I DEPARTMEN	Mnfg Day Mileage	25.06
						1,870.06
UNIVERSITY OF C	02/27/2020	4435	11-5550-6010	TRACK	fee f/track/fieldmailto:Hamilt	600.00
						600.00
URENA: GRISEL A	02/10/2020	4242	25-2539-7480	HEP Year 4	HEP YR 4 Graduation Stipind	200.00
URENA: GRISEL A	02/10/2020	4242	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
URENA: GRISEL A	03/04/2020	4528	25-2539-7480	HEP Year 4	HEP Yr 4 Student Placement	25.00
						275.00
USD #101	02/27/2020	4412	12-1208-6030	B & I DEPARTMEN	Mnfg Day ileage	54.87
						54.87
USD #234	02/25/2020	4377	12-1208-6030	B & I DEPARTMEN	Mnfg Day Mileage Ft Scott	9.72
						9.72

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VALIDITY SCREEN	02/25/2020	4393	12-1235-6150	NURSING	Drug Screening	242.00
VALIDITY SCREEN	03/05/2020	4574	12-7425-7020	EMT	Background checks for students	794.95
						1,036.95
VERITIV OPERATI	03/03/2020	4472	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00
						3,000.00
VOIE: MA REE	02/10/2020	4185	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
VOIE: MA REE	02/10/2020	4185	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
VOIE: MA REE	03/04/2020	4529	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND	100.00
VOIE: MA REE	03/04/2020	4529	25-3809-7460	CAMP YEAR 4	MAR COMMUTER MEALS STIPEND	50.00
VOIE: MA REE	03/04/2020	4529	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20	160.00
VOIE: MA REE	03/04/2020	4529	25-3809-7490	CAMP YEAR 4	CORRELATION STUDY STIPEND	75.00
						535.00
WAL-MART COMMUN	01/30/2020	4004	11-7100-7000	FACILITIES AND	MANTC SUPPLIES	153.96
WAL-MART COMMUN	01/30/2020	4016	11-6300-6140	COMMUNITY/PUBLI	Radio auction items	45.00
WAL-MART COMMUN	01/30/2020	4025	27-2715-7000	TITLE 4/SSS-YEA	Mentor Dinner Supplies	35.40
WAL-MART COMMUN	02/01/2020	4042	11-6300-7000	COMMUNITY/PUBLI	Office supplies	12.00
WAL-MART COMMUN	02/01/2020	4043	71-7190-6190	STUDENT ACTIVIT	Grocery bingo over	62.00
WAL-MART COMMUN	02/01/2020	4085	71-7190-6190	STUDENT ACTIVIT	Grocery bingo	250.00
WAL-MART COMMUN	02/06/2020	4095	11-5545-7000	SOFTBALL	supplies for locker room	200.00
WAL-MART COMMUN	02/06/2020	4099	75-7520-7000	DRAMA	Supplies for spring show	100.00
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Cable Ties (100pack)	7.88
WAL-MART COMMUN	02/10/2020	4140	11-6400-6260	MIS DEPARTMENT	Itunes Card 15\$	120.00
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Nut Driver set	3.50
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Storage container	19.12
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Storage Container	29.40
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Flash Drive (3 pack 16 GB)	44.34
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Flash Drive (2 pack) 16 Gb	29.64
WAL-MART COMMUN	02/10/2020	4173	81-8100-8588	BOOKSTORE	cs food	132.47
WAL-MART COMMUN	02/10/2020	4216	11-1109-7020	ART	supplies for art course	100.00
WAL-MART COMMUN	02/10/2020	4248	27-2715-7000	TITLE 4/SSS-YEA	Orientation Supplies	75.31
WAL-MART COMMUN	02/13/2020	4259	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES	173.61
WAL-MART COMMUN	02/13/2020	4286	11-1129-7030	PAOLA	PAINT/REP SUPP FOR 121AB & LOU	200.00
WAL-MART COMMUN	02/13/2020	4291	11-1129-7030	PAOLA	Cleaning supplies/Dish soap	200.00
WAL-MART COMMUN	02/21/2020	4339	11-7100-7000	FACILITIES AND	MNTC SUPPLIES	34.60
WAL-MART COMMUN	02/21/2020	4350	25-2539-6150	HEP Year 4	HEP YR. 4 Office Supplies	220.55
WAL-MART COMMUN	02/21/2020	4354	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES	488.51
WAL-MART COMMUN	02/21/2020	4354	25-3809-6150	CAMP YEAR 4	OFFICE SUPPLIES	119.01
WAL-MART COMMUN	02/25/2020	4379	27-2715-7000	TITLE 4/SSS-YEA		63.80
WAL-MART COMMUN	02/25/2020	4382	25-2539-6149	HEP Year 4	HEP YR 4 Instructor Supplies	227.93
WAL-MART COMMUN	02/25/2020	4398	11-1190-7020	PHYSICS	Hot Wheels car	15.04
WAL-MART COMMUN	02/27/2020	4419	11-6100-7000	PRESIDENT'S OFF	Supplies	50.00
WAL-MART COMMUN	03/03/2020	4456	11-6400-8500	MIS DEPARTMENT	Checkout Cart Item Box	35.76

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 03/12/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	03/03/2020	4456	11-6400-7000	MIS DEPARTMENT	Storage Containers		39.20
WAL-MART COMMUN	03/03/2020	4456	11-6400-7000	MIS DEPARTMENT	Storage Containers		57.36
WAL-MART COMMUN	03/03/2020	4478	12-1215-7000	FT. SCOTT COSME	cleaning supplies bleach towel		191.20
WAL-MART COMMUN	03/04/2020	4491	11-5350-7000	ADMISSIONS	Junior Senior Day		66.96
WAL-MART COMMUN	03/05/2020	4554	81-8100-8588	BOOKSTORE	cs food		108.38
WAL-MART COMMUN	03/05/2020	4578	11-1129-7030	PAOLA	SUPPLIES FOR REPAIRS 121A&LOU		200.00
WAL-MART COMMUN	03/05/2020	4580	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo		250.00
WAL-MART COMMUN	03/05/2020	4592	11-5550-6010	TRACK	snacks & drinks for meets		470.04
WAL-MART COMMUN	03/05/2020	4594	11-5545-6010	SOFTBALL	Open PO for Supplies for		200.00
WAL-MART COMMUN	03/09/2020	4619	27-2715-7000	TITLE 4/SSS-YEA	University of Arkansas/Crystal		112.32
WAL-MART COMMUN	03/09/2020	4649	11-5350-7000	ADMISSIONS	Junior Senior Day		23.79
WAL-MART COMMUN	03/11/2020	4676	11-5530-7000	RODEO	Supplies/Rodeo		141.39
WAL-MART COMMUN	03/11/2020	4684	71-7190-6190	STUDENT ACTIVIT	Grocery bingo overage		50.00
WAL-MART COMMUN	03/11/2020	4737	12-1206-7020	JOHN DEERE PROG	alcohol, spray bottle, screws,		100.00
							5,259.47
WALTERS: JARED	02/27/2020	4437	72-7230-7000	GATE RECEIPT FU	basketball Highland		35.00
							35.00
WEIR: KILEY	02/10/2020	4219	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
WEIR: KILEY	03/04/2020	4538	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		100.00
WEIR: KILEY	03/04/2020	4538	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							300.00
WILLIAMS: EMILY	03/09/2020	4598	37-3780-6021	IRRC TRAVEL	travel reimbursement		387.34
							387.34
WOOD: DARLENE	03/09/2020	4597	31-3010-6030	CARL PERKINS GR	Meals in Seattle		45.81
							45.81
WOODLAND HILLS	03/11/2020	4692	11-6100-9100	PRESIDENT'S OFF	Corporate Season Pass - Golf		1,750.00
							1,750.00
WOOLMAN: WILLIA	02/10/2020	4206	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
WOOLMAN: WILLIA	03/04/2020	4518	25-3809-7480	CAMP YEAR 4	MARCH STUDENT STIPEND		50.00
WOOLMAN: WILLIA	03/04/2020	4518	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND/SPG 20		100.00
							250.00
YOURNEWSCHOOL	03/03/2020	4473	12-1216-7400	PITTSBURG COSME	mani nail kit		386.00
YOURNEWSCHOOL	03/03/2020	4479	12-1216-7400	PITTSBURG COSME	manicuring kits		1,930.00
							2,316.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 03/12/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							872,960.51

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<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>		<u>CC Code</u>
2/29/2020	095 Braums Store	130.81	1155456010		Team meal
	095 Braums Store Total	130.81			
2/8/2020	134 Braums Store	105.43	1155106010		team meal
	134 Braums Store Total	105.43			
2/8/2020	209 Braums Store	64.51	1155156010		Team meal
	209 Braums Store Total	64.51			
2/21/2020	217 Braums Store	252.06	1155506010		Team dinner
	217 Braums Store Total	252.06			
2/22/2020	223 Braums Store	127.21	1155456010		team meal
	223 Braums Store Total	127.21			
2/19/2020	224 Braums Store	101.29	1155106010		team meal
2/19/2020	224 Braums Store	3.05	1155156010		Team meal
2/19/2020	224 Braums Store	59.44	1155156010		Team meal
	224 Braums Store Total	163.78			
2/11/2020	5th Annual Indoor Gori	320.50	1155506010		meet
2/11/2020	5th Annual Indoor Gori	320.50	1155506010		meet
2/13/2020	5th Annual Indoor Gori	(320.50)	1155506010		meet refund
2/13/2020	5th Annual Indoor Gori	(320.50)	1155506010		meet refund
	5th Annual Indoor Gori Total	-			
2/12/2020	9639 Dominos Pizza	77.87	1155106010		Team meal
2/18/2020	9639 Dominos Pizza	49.95	1155456010		team meal-Endowment
	9639 Dominos Pizza Total	127.82			
2/17/2020	Acte	1,058.00	3130106030	Grant	registration--Wood,Borth
	Acte Total	1,058.00			
2/12/2020	Adidas US Online Store	113.78	1155157000		Athlete's shoes
2/26/2020	Adidas US Online Store	113.78	1155157000		Athlete's Shoes
	Adidas US Online Store Total	227.56			
2/19/2020	Adobe Acropro Subs	16.40	3737657020	Grant	supplies
	Adobe Acropro Subs Total	16.40			
2/27/2020	Adobe Creative Cloud	17.49	1163006820		Adobe subscription
2/22/2020	Adobe Creative Cloud	58.16	3737856150	Grant	supplies
2/26/2020	Adobe Creative Cloud	32.81	7272407000		monthly program fee
	Adobe Creative Cloud Total	108.46			
2/21/2020	Adobe Stock	29.99	1163006820		Adobe Stock photos
	Adobe Stock Total	29.99			
2/18/2020	Airbnb Hmq4drpjc4	741.90	1212056011		Hotel
	Airbnb Hmq4drpjc4 Total	741.90			
2/19/2020	Allsup #226 2383	46.53	1212056011		Gas
	Allsup #226 2383 Total	46.53			
2/11/2020	Amazon.Com*534nu7cb3 Amzn	15.31	1155157000		Exercise band
	Amazon.Com*534nu7cb3 Amzn To	15.31			
2/4/2020	Amazon.Com*6x9by41b3	17.02	7272637000		Strength Equip.
	Amazon.Com*6x9by41b3 Total	17.02			
2/3/2020	Amazon.Com*887dy2vd3	16.16	2538097010	Grant	OPSU - textbook
	Amazon.Com*887dy2vd3 Total	16.16			
2/15/2020	Amazon.Com*bh5g69gj3	61.24	1155157000		Exercise bands
	Amazon.Com*bh5g69gj3 Total	61.24			
2/21/2020	American Air	468.80	3130106030	Grant	Airfare-Craig
2/21/2020	American Air	468.80	3130106030	Grant	Airfare-Nelson
2/21/2020	American Air	468.80	3130106030	Grant	Airfare- Howard
2/24/2020	American Air	296.39	3130106030	Grant	AIR
2/24/2020	American Air	296.39	3130106030	Grant	AIR
2/24/2020	American Air	376.40	3130106030	Grant	Air ACTE Policy
2/24/2020	American Air	376.40	3130106030	Grant	air ACTE
2/26/2020	American Air	(296.39)	3130106030	Grant	AIR
2/26/2020	American Air	(296.39)	3130106030	Grant	AIR
2/11/2020	American Air	716.39	3737576021	Grant	ZTaylor TX conf.
2/22/2020	American Air	125.71	3737576021	Grant	SC ZTaylor flight diff DC
2/18/2020	American Air	268.20	3737806010	Grant	KS Cabero cig mtgs
2/18/2020	American Air	438.20	3737806010	Grant	KS Cabero cig mtgs

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<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>		<u>CC Code</u>
2/19/2020	American Air	450.79	3737806010	Grant	KS Farrell DC ADM flight
2/11/2020	American Air	168.20	3737806021	Grant	SC VPacheco NASDME
2/25/2020	American Air	256.20	3739586030	Grant	IA Jalloh NASDME
2/25/2020	American Air	390.21	3739586030	Grant	IA Jalloh NASDME
	American Air Total	4,973.10			
2/12/2020	Amzn Mktp Us	88.74	1212027000		1212027000
2/11/2020	Amzn Mktp Us	32.81	2525396641	Grant	Technical Assistance
2/12/2020	Amzn Mktp Us	199.99	2525396641	Grant	Technical Assistance
2/7/2020	Amzn Mktp Us	61.98	2538097010	Grant	Student laptop charger
2/27/2020	Amzn Mktp Us	216.62	3739586150	Grant	supplies
2/28/2020	Amzn Mktp Us	179.88	3739586150	Grant	IA supplies
	Amzn Mktp Us Total	780.02			
2/11/2020	Appliance Parts Dr	53.11	8383837000		DRYER SCREENS
	Appliance Parts Dr Total	53.11			
2/3/2020	Ar.Gov/Stpayment	58.94	2538097010	Grant	ATU-O - EMT Licensure
	Ar.Gov/Stpayment Total	58.94			
2/12/2020	Arbys 5005021	17.95	2538096030	Grant	PSU Tutoring
	Arbys 5005021 Total	17.95			
2/7/2020	Arbys 5005025	9.93	1155156010		Team meal
2/7/2020	Arbys 5005025	22.25	1155306020		recruit
	Arbys 5005025 Total	32.18			
2/20/2020	Att	344.77	1111296310		Paola-Phone
2/20/2020	Att	290.69	1171006310		Main Campus Fax
2/20/2020	Att	4,686.98	1171006310		Campus tele
2/20/2020	Att	78.39	1212066310		JD Fax
2/20/2020	Att	271.52	1212166310		Cosmo-Fire Alarm
2/20/2020	Att	80.04	1212166310		Cosmo Fax
	Att Total	5,752.39			
2/29/2020	Aviators Bbq	20.20	3737806010	Grant	travel meal
	Aviators Bbq Total	20.20			
2/17/2020	Best Buy 00002774	488.98	1155457000		team ipad-Endowment
	Best Buy 00002774 Total	488.98			
2/5/2020	Best Western-Mcalester	85.41	1212056011		Hotel
2/5/2020	Best Western-Mcalester	85.41	1212056011		Hotel
2/5/2020	Best Western-Mcalester	85.41	1212056011		Hotel
2/5/2020	Best Western-Mcalester	85.41	1212056011		Hotel
	Best Western-Mcalester Total	341.64			
2/27/2020	Bestbuycom805693207077	92.93	3739586155	Grant	IA mpac
2/27/2020	Bestbuycom805693207077	585.14	3739586155	Grant	IA mpac
	Bestbuycom805693207077 Total	678.07			
2/27/2020	Bestbuycom805693255526	72.94	3739586150	Grant	IA supplies
2/28/2020	Bestbuycom805693255526	42.94	3739586155	Grant	IA mpac
2/28/2020	Bestbuycom805693255526	1,900.23	3739586155	Grant	IA mpac
	Bestbuycom805693255526 Total	2,016.11			
2/2/2020	Billy Bobs Bar & Cafe	28.15	1212056012		Team Meals
2/2/2020	Billy Bobs Bar & Cafe	86.41	1212056012		Team meals
	Billy Bobs Bar & Cafe Total	114.56			
2/14/2020	Bobs Diner	16.72	1155306010		ksu
	Bobs Diner Total	16.72			
2/23/2020	Brueggers #3789	6.22	1155056020		RECR
	Brueggers #3789 Total	6.22			
2/18/2020	Brustein & Manasevit	83.00	3130106030	Grant	Edgar
	Brustein & Manasevit Total	83.00			
2/19/2020	Buc-Ees #37	5.28	1212056011		Food
	Buc-Ees #37 Total	5.28			
2/29/2020	Bud Stadium Mcl	33.22	1142006030		travel
	Bud Stadium Mcl Total	33.22			
2/5/2020	Burger King #12131	103.83	1155106010		Team Meal
	Burger King #12131 Total	103.83			
2/8/2020	Burger King #16570	79.57	1155106010		Team Meal

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<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
	Burger King #16570 Total	79.57		
2/15/2020	Burger King #3732 Q07	97.93	1155106010	team meal
	Burger King #3732 Q07 Total	97.93		
2/7/2020	Canva* 02593-19429798	1.00	1163006820	Canva stock photo
	Canva* 02593-19429798 Total	1.00		
2/29/2020	Caseys Gen Store 1576	9.84	1155357000	esports-endowment
2/29/2020	Caseys Gen Store 1576	28.41	1155357000	esports-endowment
	Caseys Gen Store 1576 Total	38.25		
2/5/2020	Caseys Gen Store 1675	59.73	1155156010	Team meal
	Caseys Gen Store 1675 Total	59.73		
2/15/2020	Caseys Gen Store 1735	3.38	1212056011	Food
2/15/2020	Caseys Gen Store 1735	10.15	1212056011	Food
	Caseys Gen Store 1735 Total	13.53		
2/25/2020	Caseys Gen Store 1794	6.60	2525396030	Grant travel
	Caseys Gen Store 1794 Total	6.60		
2/21/2020	Caseys Gen Store 2713	12.42	1155156020	Coach's meal
	Caseys Gen Store 2713 Total	12.42		
2/29/2020	Caseys Gen Store 3399	7.42	1155057000	BOTTLED WATER
2/8/2020	Caseys Gen Store 3399	8.39	1155156010	Team meal
2/12/2020	Caseys Gen Store 3399	7.84	1155156010	Team meal
2/14/2020	Caseys Gen Store 3399	49.02	1168509999	Fuel/Gas
	Caseys Gen Store 3399 Total	72.67		
2/13/2020	Caseys South Pekin	4.86	1155156020	Coach's meal
2/24/2020	Caseys South Pekin	6.80	1155156020	Coach's meal
	Caseys South Pekin Total	11.66		
2/21/2020	Cenex Daras Fa07077498	6.10	1155156020	Coach's meal
	Cenex Daras Fa07077498 Total	6.10		
2/24/2020	Cenex U Pump I09894395	48.08	2525396030	Grant travel
	Cenex U Pump I09894395 Total	48.08		
2/24/2020	Cenex U Pump I09894403	5.43	2525396030	Grant Staff Travel
	Cenex U Pump I09894403 Total	5.43		
2/5/2020	Champs Sports	142.22	1155157000	Athlete's Basketball Shoe
	Champs Sports Total	142.22		
2/17/2020	Chateau On The Lake	206.27	1212356030	PERKINS Travel Nursing
	Chateau On The Lake Total	206.27		
2/18/2020	Chicken Marys	151.98	1168006020	A&F Meal
	Chicken Marys Total	151.98		
2/22/2020	Chick-Fil-A #00843	13.29	1155056020	RECR MEAL
	Chick-Fil-A #00843 Total	13.29		
2/14/2020	Chick-Fil-A #02309	100.96	1212056011	Food
	Chick-Fil-A #02309 Total	100.96		
2/28/2020	Chick-Fil-A #02442	68.74	1155357000	esports-endowment
	Chick-Fil-A #02442 Total	68.74		
2/28/2020	Chick-Fil-A #03763	8.28	1162006030	Travel
	Chick-Fil-A #03763 Total	8.28		
2/23/2020	Chilis Coral Springs	97.62	1155056020	RECR MEAL
	Chilis Coral Springs Total	97.62		
2/28/2020	Chipotle 0336	8.89	1155156010	Team meal
2/28/2020	Chipotle 0336	112.10	1155156010	Team meal
	Chipotle 0336 Total	120.99		
2/9/2020	Circle K # 21530	2.02	1212056011	Food
2/9/2020	Circle K # 21530	44.77	1212056011	Gas
2/9/2020	Circle K # 21530	48.00	1212056011	Gas
	Circle K # 21530 Total	94.79		
2/8/2020	Circle K # 23738	3.63	1212056011	Food
	Circle K # 23738 Total	3.63		
2/21/2020	City Of Fort Scott Utilit	83.13	1171006320	Burke St
2/21/2020	City Of Fort Scott Utilit	50.48	1171006320	ballfield
2/21/2020	City Of Fort Scott Utilit	3,451.07	1171006320	main campus
2/21/2020	City Of Fort Scott Utilit	61.66	1212066320	water / sewer

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<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>		<u>CC Code</u>
2/21/2020	City Of Fort Scott Utilit	46.10	1226036320		water / sewer
2/21/2020	City Of Fort Scott Utilit	89.10	8383846320		water & sewer
	City Of Fort Scott Utilit Total	3,781.54			
2/7/2020	City Of Pittsburg	174.12	1212166320		Dec serv-W&S
	City Of Pittsburg Total	174.12			
2/27/2020	Cke*nugrille Fort Scott	155.00	1155106010		team meal
2/12/2020	Cke*nugrille Fort Scott	38.29	1155306020		recruit
	Cke*nugrille Fort Scott Total	193.29			
2/29/2020	Classmarker.Com Plan	19.95	3737856150	Grant	IRRC supplies
	Classmarker.Com Plan Total	19.95			
2/18/2020	Clb*maeopp	138.50	2727156260	Grant	MOKANNE Membership
	Clb*maeopp Total	138.50			
2/28/2020	Clubhouse Inn And Suites	89.78	1162006030		Travel
	Clubhouse Inn And Suites Total	89.78			
2/14/2020	Coabc	660.00	2525396030	Grant	Staff Travel
	Coabc Total	660.00			
2/3/2020	Coe	350.00	2727156260	Grant	Webinar
	Coe Total	350.00			
2/9/2020	Comfort Inn	175.56	1212056011		Hotel
2/9/2020	Comfort Inn	175.56	1212056011		Hotel
2/9/2020	Comfort Inn	175.56	1212056011		Hotel
2/9/2020	Comfort Inn	175.56	1212056011		Hotel
	Comfort Inn Total	702.24			
2/2/2020	Comfort Suites	91.77	1212056012		Team Hotels
2/2/2020	Comfort Suites	103.27	1212056012		Team Hotels
2/2/2020	Comfort Suites	103.27	1212056012		Team Hotels
	Comfort Suites Total	298.31			
2/23/2020	Cook Out Hattiesburg	13.16	1155056020		RECR
	Cook Out Hattiesburg Total	13.16			
2/20/2020	Cpk Pre-Sec B Mezz Mcl	26.20	2538096030	Grant	FYE Conference
2/20/2020	Cpk Pre-Sec B Mezz Mcl	18.84	2538096030	Grant	FYE Conf
	Cpk Pre-Sec B Mezz Mcl Total	45.04			
3/1/2020	Crabpot Restaurant	25.22	1142006030		travel
	Crabpot Restaurant Total	25.22			
2/18/2020	Cracker Barrel #458 Shawn	113.91	1212056011		Food
	Cracker Barrel #458 Shawn Total	113.91			
2/7/2020	Crawfish City	311.55	1212056011		Food
	Crawfish City Total	311.55			
2/10/2020	Craw-Kan Telephone	500.00	1155356310		Jan serv
2/10/2020	Craw-Kan Telephone	226.64	1212026310		Jan serv
2/10/2020	Craw-Kan Telephone	211.66	1212166310		Jan serv
2/10/2020	Craw-Kan Telephone	169.98	1242506310		Jan serv
	Craw-Kan Telephone Total	1,108.28			
2/27/2020	Creative Cloud Indiv	21.87	1155057000		DM SUPPLIES
	Creative Cloud Indiv Total	21.87			
2/4/2020	Crh Coffee Inc	28.50	1212357000		nursing coffee
	Crh Coffee Inc Total	28.50			
2/21/2020	Crown Awards Inc	356.97	1212056012		Reimburse from booster ac
	Crown Awards Inc Total	356.97			
2/17/2020	Cwru Continuing Medical	550.00	1212356030		QSEN Nursing Conference
2/17/2020	Cwru Continuing Medical	550.00	1212356030		QSEN Conference Registrat
2/20/2020	Cwru Continuing Medical	550.00	1212356030		PERKINS
	Cwru Continuing Medical Total	1,650.00			
2/12/2020	Dairy Queen #11143	71.17	1155156010		Team meal
2/19/2020	Dairy Queen #11143	7.04	1155156010		Team meal
	Dairy Queen #11143 Total	78.21			
2/23/2020	Days Inn Wildwood	92.29	1155056020		RECR
	Days Inn Wildwood Total	92.29			
2/11/2020	Delta Air	268.20	3737806021	Grant	SC VPacheco NASDME
	Delta Air Total	268.20			

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<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>		<u>CC Code</u>
2/24/2020	Denver Airport Enterprise	19.30	3737806010	Grant	travel exp
	Denver Airport Enterprise Total	19.30			
2/13/2020	Displays2go	1,154.49	2525397010	Grant	Student Supplies
	Displays2go Total	1,154.49			
2/22/2020	District Chophouse	141.00	2538096030	Grant	FYE Conf
	District Chophouse Total	141.00			
2/7/2020	Dnh*godaddy.Com	21.17	2828506830	Grant	Web site license
	Dnh*godaddy.Com Total	21.17			
2/29/2020	Dollar General #10610	11.72	1155357000		esports-endowment
	Dollar General #10610 Total	11.72			
2/24/2020	Dollar General #16114	5.43	2525397010	Grant	student supplies
	Dollar General #16114 Total	5.43			
2/27/2020	Dollar-General #4816	40.08	1155456010		team snacks
	Dollar-General #4816 Total	40.08			
2/22/2020	Dominos 9639	22.69	1155156010		Team meal
	Dominos 9639 Total	22.69			
2/21/2020	Dot Compliance Group, Llc	599.00	1165006460		UCR fee's
	Dot Compliance Group, Llc Total	599.00			
2/28/2020	Doubletree Hotels	780.24	3737806010	Grant	KS Cabero hotel
	Doubletree Hotels Total	780.24			
2/19/2020	Dreamstime.Com	45.00	7272407000		monthly program fee
	Dreamstime.Com Total	45.00			
2/16/2020	Dunkin #354351 Q35	13.30	1155056020		RECR MEAL
	Dunkin #354351 Q35 Total	13.30			
2/21/2020	Dunkin #354622 Q35	4.03	1155056020		RECR
	Dunkin #354622 Q35 Total	4.03			
2/10/2020	Eig	216.00	3737657020	Grant	supplies
	Eig Total	216.00			
2/22/2020	El Charro Fort Scott	28.83	1155156010		Team meal
2/4/2020	El Charro Fort Scott	40.00	1155506020		reciut lunch
2/11/2020	El Charro Fort Scott	11.48	1155506020		recuring
2/11/2020	El Charro Fort Scott	45.00	1155506020		recuring
	El Charro Fort Scott Total	125.31			
2/17/2020	El Pueblitos	15.14	1142006030		Collab Mtg with NCCC/ACC
	El Pueblitos Total	15.14			
2/4/2020	Emporia Fast N Friendl	7.60	3737806010	Grant	KS travel meal
	Emporia Fast N Friendl Total	7.60			
2/20/2020	Esco	480.00	1212037021		cert tests
2/12/2020	Esco	295.00	3130106030	Grant	Perkins/conf
	Esco Total	775.00			
2/29/2020	Eskimo Joes	339.75	1155456010		Softball meal
	Eskimo Joes Total	339.75			
2/11/2020	Expedia 71006368530180	3.63	3737806021	Grant	SC VPacheco Exp. fee
	Expedia 71006368530180 Total	3.63			
2/18/2020	Expedia 71006641287494	6.14	3737806010	Grant	KS Expedia fee Cabero
	Expedia 71006641287494 Total	6.14			
2/25/2020	Expedia 71007483731684	5.58	3739586030	Grant	IA Jalloh Exp charge
	Expedia 71007483731684 Total	5.58			
2/7/2020	Facebk Bfp44rahw2	21.99	2525396023	Grant	Student Activity
	Facebk Bfp44rahw2 Total	21.99			
2/23/2020	Fairfield Inn Kansas C	232.88	1212066030		Western farm show
	Fairfield Inn Kansas C Total	232.88			
2/23/2020	Fedex Offic21200021212	2.69	1155057000		SUPPLIES
	Fedex Offic21200021212 Total	2.69			
2/15/2020	Firehouse Subs #1633	11.14	1155306010		ksu
	Firehouse Subs #1633 Total	11.14			
2/23/2020	Floriana	133.30	2538096030	Grant	FYE Conf
	Floriana Total	133.30			
2/25/2020	Food Hall	16.66	1142006260		FYE Conference
2/25/2020	Food Hall	32.33	2538096030	Grant	FYE Conference

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2/25/2020	Food Hall	2.64	2538096030	Grant	FYE Conf
	Food Hall Total	51.63			
2/23/2020	Food Mart	3.94	1155056020		RECR
	Food Mart Total	3.94			
2/10/2020	Fort Scott Quick Lube	82.03	1165006460		Oil change
2/11/2020	Fort Scott Quick Lube	54.14	1165006460		Oil change
2/25/2020	Fort Scott Quick Lube	54.69	1165006460		Oil change
	Fort Scott Quick Lube Total	190.86			
2/27/2020	Freddys 01-0002	9.27	1162006030		Travel
	Freddys 01-0002 Total	9.27			
2/14/2020	Freddys 01-0003	17.74	1155306010		ksu
	Freddys 01-0003 Total	17.74			
2/22/2020	Freddys 09-0001	99.37	1155506010		Team dinner
	Freddys 09-0001 Total	99.37			
2/21/2020	Fscs Bookstore	94.80	2727157000	Grant	Hawkes Software
	Fscs Bookstore Total	94.80			
2/5/2020	G & W Foods #2746	54.47	1155456010		Team meal-Endowment
	G & W Foods #2746 Total	54.47			
2/21/2020	Gates Bar B Q Store 1	72.75	1168509999		Meal with Board
	Gates Bar B Q Store 1 Total	72.75			
2/21/2020	Gaylord Bros Inc	415.14	1168506150		Storage Supplies
	Gaylord Bros Inc Total	415.14			
2/22/2020	Giftshopmarriottwardmanpa	6.99	2538096030	Grant	FYE Conference
	Giftshopmarriottwardmanpa Total	6.99			
2/20/2020	Good Time Charlies	123.00	1212056011		Food
	Good Time Charlies Total	123.00			
2/26/2020	Hacienda Hotel	3,200.00	3737656040	Grant	GOSOSY SST
2/26/2020	Hacienda Hotel	4,189.78	3737856040	Grant	IRRC SST
	Hacienda Hotel Total	7,389.78			
2/16/2020	Hampton Inns	207.50	1155306010		ksu
2/16/2020	Hampton Inns	207.50	1155306010		ksu
	Hampton Inns Total	415.00			
2/28/2020	Harney Sushi	94.11	3737806010	Grant	travel meal
	Harney Sushi Total	94.11			
2/6/2020	Heritage Tractor Pittsbur	41.55	1212067020		timing pin
	Heritage Tractor Pittsbur Total	41.55			
2/21/2020	Hertz Rent-A-Car	67.87	3737806012	Grant	AZ TRI travel
	Hertz Rent-A-Car Total	67.87			
2/20/2020	Hibbett Sports #340	13.98	1155458500		score books
	Hibbett Sports #340 Total	13.98			
2/5/2020	Hilton Garden Inn	4.00	3737806010	Grant	travel retrorev.
2/5/2020	Hilton Garden Inn	158.91	3737806010	Grant	retrorev. assist Letic
2/5/2020	Hilton Garden Inn	158.91	3737806010	Grant	retrovrev. assist Letic
	Hilton Garden Inn Total	321.82			
2/26/2020	Holiday Inn Capitol	1,766.34	3737656040	Grant	GOSOSY SST DC
	Holiday Inn Capitol Total	1,766.34			
2/4/2020	Holiday Inn Ex Village W	106.00	3737806010	Grant	mtg.
	Holiday Inn Ex Village W Total	106.00			
2/25/2020	Holiday Inn Express & Su	109.76	2525396030	Grant	travel
2/25/2020	Holiday Inn Express & Su	109.76	2525396030	Grant	travel
	Holiday Inn Express & Su Total	219.52			
2/20/2020	Homedepot.Com	14.48	1111297020		PO#3193
2/20/2020	Homedepot.Com	89.80	1111297020		PO#3193
	Homedepot.Com Total	104.28			
2/6/2020	Homewood Suites Kansas C	163.64	3737806010	Grant	retro-reintv
	Homewood Suites Kansas C Total	163.64			
2/23/2020	Horse Creek Inn Motel	134.00	3737806025	Grant	KS to NE Lobato
	Horse Creek Inn Motel Total	134.00			
2/20/2020	Hyatt Place Topeka	207.58	1142006030		KBOR Hotel
2/20/2020	Hyatt Place Topeka	112.66	1161006030		lodging

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	Hyatt Place Topeka Total	320.24		
2/22/2020	Hyatt Regency Chicago	227.74	1161006270	HLC Hotel Prepay
2/22/2020	Hyatt Regency Chicago	227.74	1161006270	HLC Hotel Prepay
2/22/2020	Hyatt Regency Chicago	227.74	1161006270	HLC Hotel Prepay
2/22/2020	Hyatt Regency Chicago	227.74	1161006270	HLC Hotel Prepay
2/22/2020	Hyatt Regency Chicago	227.74	1161006270	HLC Hotel Prepay
2/22/2020	Hyatt Regency Chicago	227.74	1161006270	HLC Hotel Prepay
	Hyatt Regency Chicago Total	1,366.44		
2/15/2020	Hy-Vee Gas Manhattan 5398	4.65	1155306010	ksu
	Hy-Vee Gas Manhattan 5398 Total	4.65		
2/27/2020	Ihop 1908	269.65	1155456010	team meal
	Ihop 1908 Total	269.65		
2/16/2020	Ihop 3168	60.11	1155306010	ksu
	Ihop 3168 Total	60.11		
2/23/2020	In N Out Burger 277	7.90	1212056011	Food
	In N Out Burger 277 Total	7.90		
2/28/2020	Jack In The Box 6208	8.31	1155506010	Recruiting
	Jack In The Box 6208 Total	8.31		
2/14/2020	Jasons Deli	6.21	1168509999	Lunch
	Jasons Deli Total	6.21		
2/21/2020	Jccc Marketplace	135.00	1142006030	travel
	Jccc Marketplace Total	135.00		
2/24/2020	Joan`s	23.00	2525396030	Grant Travel
	Joan`s Total	23.00		
2/21/2020	Josephine Street Caf	31.90	1212056011	Food
2/22/2020	Josephine Street Caf	29.79	1212056011	Food
	Josephine Street Caf Total	61.69		
2/17/2020	Kansas Turnpike Authorit	99.36	1165006460	Toll charges
	Kansas Turnpike Authorit Total	99.36		
2/24/2020	Kci Airport	37.50	2538096030	Grant FYE Conf
2/29/2020	Kci Airport	138.00	3737806010	Grant airport parking
	Kci Airport Total	175.50		
2/14/2020	Kdads Hoc	20.61	1212407010	State testing fee
2/25/2020	Kdads Hoc	20.61	1212407010	CMA test fee
	Kdads Hoc Total	41.22		
2/7/2020	Kings Pointe Resort	105.28	3739586030	Grant IA recruiter stay
	Kings Pointe Resort Total	105.28		
2/19/2020	K-Log, Inc.	243.58	7272407000	Office chair
2/20/2020	K-Log, Inc.	(0.10)	7272407000	Overcharged shipping
	K-Log, Inc. Total	243.48		
2/6/2020	Ks.Gov Payment	15.38	1212027000	Pitt-Cosmo Apprentice Lic
	Ks.Gov Payment Total	15.38		
2/18/2020	Kta - Transa Temp - Ret	1.25	1142006030	Toll - KBOR Travel
2/20/2020	Kta - Transa Temp - Ret	1.25	1142006030	KBOR Travel
	Kta - Transa Temp - Ret Total	2.50		
2/26/2020	Ku Athletics	75.00	1155056260	KU CLINIC
	Ku Athletics Total	75.00		
2/15/2020	Kum & Go #6890	97.16	1155506010	food
	Kum & Go #6890 Total	97.16		
2/20/2020	La Hacienda Of Fort Scott	99.52	1155106010	team meal
	La Hacienda Of Fort Scott Total	99.52		
3/1/2020	La Quinta Inn & Suites	278.67	1155456010	Hotel
3/1/2020	La Quinta Inn & Suites	278.67	1155456010	Team hotel
3/1/2020	La Quinta Inn & Suites	278.67	1155456010	Hotel
3/1/2020	La Quinta Inn & Suites	278.67	1155456010	Hotel
3/1/2020	La Quinta Inn & Suites	278.67	1155456010	Hotel
3/1/2020	La Quinta Inn & Suites	278.67	1155456010	Hotel
	La Quinta Inn & Suites Total	1,672.02		
2/19/2020	La Quinta Inn Suites	80.15	1212056011	Hotel
2/19/2020	La Quinta Inn Suites	85.88	1212056011	Hotel

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	La Quinta Inn Suites Total	166.03			
2/26/2020	Living Room California.	52.23	3737806010	Grant	travel meal
	Living Room California. Total	52.23			
2/25/2020	Logmein	53.62	3737657020	Grant	supplies
	Logmein Total	53.62			
2/24/2020	Love S Travel 00006890	7.92	1155056020		RECR
	Love S Travel 00006890 Total	7.92			
2/22/2020	Loves Travel S00004705	14.09	1155056020		RECR
	Loves Travel S00004705 Total	14.09			
2/18/2020	Lrp Publications	159.00	3130106030	Grant	Grants Management
	Lrp Publications Total	159.00			
2/11/2020	Luthersbbq	100.00	1163006160		Social Squad lunch
	Luthersbbq Total	100.00			
2/24/2020	Lyft *ride Mon 2pm	18.35	3737806010	Grant	travel exp
	Lyft *ride Mon 2pm Total	18.35			
2/15/2020	Manhattan Pizza Ranch	49.64	1155306010		ksu
	Manhattan Pizza Ranch Total	49.64			
2/22/2020	Marathon Petro121608	10.55	1155056020		RECR
	Marathon Petro121608 Total	10.55			
2/25/2020	Marriott Wardman Park	900.08	2538096030	Grant	FYE Conference
2/25/2020	Marriott Wardman Park	900.08	2538096030	Grant	FYE Conf
2/25/2020	Marriott Wardman Park	900.08	2538096030	Grant	FYE Conf
	Marriott Wardman Park Total	2,700.24			
2/20/2020	Marriott Wardman Pk F&	32.50	1142006260		FYE Conference
2/22/2020	Marriott Wardman Pk F&	8.80	1142006260		FYE Conference
2/22/2020	Marriott Wardman Pk F&	28.66	1142006260		FYE Conference
2/20/2020	Marriott Wardman Pk F&	13.20	2538096030	Grant	FYE Conference
2/20/2020	Marriott Wardman Pk F&	67.00	2538096030	Grant	FYE Conference
2/23/2020	Marriott Wardman Pk F&	11.00	2538096030	Grant	FYE Conference
2/20/2020	Marriott Wardman Pk F&	8.80	2538096030	Grant	FYE Conf
2/21/2020	Marriott Wardman Pk F&	87.99	2538096030	Grant	FYE Conf
2/22/2020	Marriott Wardman Pk F&	8.80	2538096030	Grant	FYE Conf
2/22/2020	Marriott Wardman Pk F&	59.32	2538096030	Grant	FYE Conf
2/23/2020	Marriott Wardman Pk F&	4.40	2538096030	Grant	FYE Conf
2/23/2020	Marriott Wardman Pk F&	4.40	2538096030	Grant	FYE Conf
	Marriott Wardman Pk F& Total	334.87			
2/20/2020	Mayco Ace Hardware	43.75	2525396150	Grant	Office Supplies
	Mayco Ace Hardware Total	43.75			
2/27/2020	McAlisters Deli 719	181.77	1155456010		team meal
	McAlisters Deli 719 Total	181.77			
2/15/2020	McDonalds F10319	189.50	1155506010		meet
	McDonalds F10319 Total	189.50			
2/24/2020	McDonalds F10667	3.89	1155056020		RECR
	McDonalds F10667 Total	3.89			
2/13/2020	McDonalds F18128	8.97	1155156020		Coach's meal
2/19/2020	McDonalds F18128	4.05	1161006030		food
	McDonalds F18128 Total	13.02			
2/3/2020	McDonalds F24961	33.23	1212056012		Team meals
	McDonalds F24961 Total	33.23			
2/5/2020	McDonalds F28696	8.48	3737806010	Grant	travel meal
	McDonalds F28696 Total	8.48			
2/24/2020	McDonalds F30860	11.67	1155056020		RECR
	McDonalds F30860 Total	11.67			
2/27/2020	McDonalds F36977	5.51	1155156020		Coach's meal
	McDonalds F36977 Total	5.51			
2/12/2020	McDonalds F37183	6.76	3737806010	Grant	travel meal
2/18/2020	McDonalds F37183	8.49	3737806010	Grant	travel meal
	McDonalds F37183 Total	15.25			
2/8/2020	McDonalds F5008	5.13	1155036030		Breakfast
2/16/2020	McDonalds F5008	16.71	1155056020		RECR MEAL

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2/3/2020	McDonalds F5008	7.31	1155156010		Team Meal
2/8/2020	McDonalds F5008	60.91	1155156010		Team meal
2/15/2020	McDonalds F5008	58.40	1155156010		Team meal
2/19/2020	McDonalds F5008	5.45	1155156010		Team meal
2/22/2020	McDonalds F5008	63.39	1155156010		Team meal
2/10/2020	McDonalds F5008	3.00	1155156020		Coach's meal
2/28/2020	McDonalds F5008	38.06	1155357000		esports-endowment
	McDonalds F5008 Total	258.36			
2/23/2020	McDonalds F6069	10.68	1155056020		RECR
	McDonalds F6069 Total	10.68			
2/6/2020	Meridysuniforms	112.00	1212356150		Nursing patches
	Meridysuniforms Total	112.00			
2/15/2020	Michaels Stores 2713	199.21	1155108500		soph night
	Michaels Stores 2713 Total	199.21			
2/15/2020	Microtel Inn & Suites Of	86.36	1212056011		Hotel
2/15/2020	Microtel Inn & Suites Of	86.36	1212056011		Hotel
2/15/2020	Microtel Inn & Suites Of	86.36	1212056011		Hotel
2/15/2020	Microtel Inn & Suites Of	88.42	1212056011		Hotel
	Microtel Inn & Suites Of Total	347.50			
3/1/2020	Milesplit	150.00	1155006020		Track Recruiting
	Milesplit Total	150.00			
2/21/2020	Mnaa Airport Park	48.00	3737806012	Grant	AZ TRI travel
	Mnaa Airport Park Total	48.00			
2/17/2020	Naphe	550.00	1212356030		QSEN Nursing Conference
	Naphe Total	550.00			
2/23/2020	Nates Place	46.14	1168006020		Meal Donor Dev
	Nates Place Total	46.14			
2/21/2020	National Association Of	415.00	3737806025	Grant	NE VHill NASDME reg
2/24/2020	National Association Of	415.00	3739586030	Grant	IA Jalloh NASDME reg
	National Association Of Total	830.00			
2/20/2020	National Jc Ath Assoc	258.75	1155006810		President Account
	National Jc Ath Assoc Total	258.75			
2/26/2020	Natl Testing Network Inc	75.00	1212027000		Cosmo test Pitt
2/26/2020	Natl Testing Network Inc	75.00	1212027000		Cosmo test Pitt
	Natl Testing Network Inc Total	150.00			
2/13/2020	Nintendo	4.37	1155357000		esports-endowment
	Nintendo Total	4.37			
2/24/2020	Officemax/Officedept#6874	222.47	2525397010	Grant	Student Supplies
	Officemax/Officedept#6874 Total	222.47			
2/14/2020	Old Chicago Pizza Tap Rm	81.69	1155306010		ksu
	Old Chicago Pizza Tap Rm Total	81.69			
2/24/2020	Old Town Mexican Cafe	41.26	3737806010	Grant	travel meal
	Old Town Mexican Cafe Total	41.26			
2/25/2020	Old Town Tequila Factory	35.31	3737806010	Grant	travel meal
	Old Town Tequila Factory Total	35.31			
2/28/2020	Osu Ticket Office	95.00	1155456010		Team activity
	Osu Ticket Office Total	95.00			
2/24/2020	Ottawa University - Web	30.00	1210006260		Conference dues
2/24/2020	Ottawa University - Web	30.00	1210006260		Conference dues
2/25/2020	Ottawa University - Web	30.00	1210006260		Conference dues
	Ottawa University - Web Total	90.00			
2/4/2020	Panda Express #2780	9.88	1212056011		Food
	Panda Express #2780 Total	9.88			
2/24/2020	Papa Johns #3867	12.55	2525397010	Grant	Student Supplies
2/24/2020	Papa Johns #3867	110.34	2525397010	Grant	Student Supplies
	Papa Johns #3867 Total	122.89			
2/6/2020	Parking Event 1	15.00	1212056011		Parking
2/7/2020	Parking Event 1	15.00	1212056011		Parking
2/7/2020	Parking Event 1	15.00	1212056011		Parking
	Parking Event 1 Total	45.00			

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2/26/2020	Paypal	102.80	2525396030	Grant	Staff Travel
2/7/2020	Paypal	277.50	2525396149	Grant	Instructor Supplies
	Paypal Total	380.30			
2/16/2020	Perkins 8301 18483016	44.47	1155306010		ksu
	Perkins 8301 18483016 Total	44.47			
2/13/2020	Petes #14	13.10	1155258350		fields
	Petes #14 Total	13.10			
2/15/2020	Phillips 66 - Ez Go #51	39.41	1155507000		gas
2/15/2020	Phillips 66 - Ez Go #51	40.82	1155507000		gas
	Phillips 66 - Ez Go #51 Total	80.23			
2/8/2020	Phillips 66 - Flying Eagl	5.35	1155156010		Team meal
	Phillips 66 - Flying Eagl Total	5.35			
2/9/2020	Phillips 66 - Garden Inn	8.36	1212056011		Food
	Phillips 66 - Garden Inn Total	8.36			
2/5/2020	Phillips 66 - Kwik Chek 2	9.55	1212056011		Food
	Phillips 66 - Kwik Chek 2 Total	9.55			
2/11/2020	Phillips 66 - Minit Mart	4.25	1155056020		RECR Costs
	Phillips 66 - Minit Mart Total	4.25			
2/15/2020	Phillips 66 - Petes #14	3.60	1155156010		Team meal
2/19/2020	Phillips 66 - Petes #14	5.34	1155156010		Team meal
2/27/2020	Phillips 66 - Petes #14	4.68	1155156020		Coach's meal
2/10/2020	Phillips 66 - Petes #14	60.00	1155258350		fields
3/1/2020	Phillips 66 - Petes #14	3.70	1155258350		fields
3/1/2020	Phillips 66 - Petes #14	11.20	1155258350		fields
3/1/2020	Phillips 66 - Petes #14	22.61	1155258350		fields
2/3/2020	Phillips 66 - Petes #14	8.61	1155506020		gas
	Phillips 66 - Petes #14 Total	119.74			
2/6/2020	Phillips 66 - Petes #2	18.58	1212056012		Team Travel Meals
	Phillips 66 - Petes #2 Total	18.58			
2/11/2020	Phillips 66 - Petes #27	3.26	1155156020		Coach's meal
2/20/2020	Phillips 66 - Petes #27	7.40	1155156020		Coach's meal
	Phillips 66 - Petes #27 Total	10.66			
2/21/2020	Phillips 66 - Petes #42	15.87	1155056020		RECR
	Phillips 66 - Petes #42 Total	15.87			
2/15/2020	Phillips 66 - Petes #43	31.45	1155507000		gas
2/16/2020	Phillips 66 - Petes #43	39.83	1155507000		gas
	Phillips 66 - Petes #43 Total	71.28			
2/5/2020	Phillips 66 - Sunnys 2	8.95	1155506020		food
	Phillips 66 - Sunnys 2 Total	8.95			
2/24/2020	Pilot 00001966	15.82	1155046020		Golf
	Pilot 00001966 Total	15.82			
3/1/2020	Pilot_00571	105.00	1155656030		Track fuel-Nationals
	Pilot_00571 Total	105.00			
2/5/2020	Pizza Hut #034161	135.94	1155106010		Team Meal
	Pizza Hut #034161 Total	135.94			
2/20/2020	Pizza Hut 035923	74.70	3737166030	Grant	mpac meal
	Pizza Hut 035923 Total	74.70			
2/3/2020	Pizza Hut 035941	64.58	2525397010	Grant	Student Supplies
2/3/2020	Pizza Hut 035941	64.58	2525397010	Grant	student supplies
	Pizza Hut 035941 Total	129.16			
2/22/2020	Pizza Hut 242300024232	172.00	1155106010		team meal
	Pizza Hut 242300024232 Total	172.00			
2/5/2020	Popeyes #12440	135.27	1212056011		Food
	Popeyes #12440 Total	135.27			
2/23/2020	Popeyes 10126 / 773	17.75	1155046020		Golf
	Popeyes 10126 / 773 Total	17.75			
2/20/2020	Pp*coach Dba Dc Vip	26.37	2538096030	Grant	FYE Conf
	Pp*coach Dba Dc Vip Total	26.37			
2/22/2020	Qt 215	4.69	1212066030		Western farm show
	Qt 215 Total	4.69			

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2/23/2020	Qt 4070	3.50	1212056011	Food
	Qt 4070 Total	3.50		
2/3/2020	Qt 851	7.59	1212056012	Team Travel Meals
	Qt 851 Total	7.59		
2/23/2020	Quality Inn Fort Smith	183.58	1155046020	Golf
2/24/2020	Quality Inn Fort Smith	(45.89)	1155046020	Golf
	Quality Inn Fort Smith Total	137.69		
2/5/2020	Quality Inn Fort Worth	90.66	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	90.66	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	90.66	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	90.66	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	99.44	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	99.44	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	99.44	1212056011	Hotel
2/5/2020	Quality Inn Fort Worth	99.44	1212056011	Hotel
	Quality Inn Fort Worth Total	760.40		
2/22/2020	Racetrac 2551 00025510	2.13	1155056020	RECR
	Racetrac 2551 00025510 Total	2.13		
2/23/2020	Raceway 6881 40668816	3.32	1155056020	RECR
	Raceway 6881 40668816 Total	3.32		
2/28/2020	Raising Canes #339	136.01	1155456010	Team meal
	Raising Canes #339 Total	136.01		
2/5/2020	Renaissance Hotels F/b	28.89	1168006030	Travel-FL
	Renaissance Hotels F/b Total	28.89		
2/29/2020	Riverside Motel	71.83	1155356020	req#135012
2/29/2020	Riverside Motel	143.66	1155356020	req#135012
2/29/2020	Riverside Motel	143.66	1155356020	req#135012
2/29/2020	Riverside Motel	154.70	1155356020	Req#135012
2/29/2020	Riverside Motel	132.60	1155357000	esports-endowment
	Riverside Motel Total	646.45		
2/21/2020	Robinsons Catering	16.00	1212066030	Western Farm show
2/22/2020	Robinsons Catering	20.00	1212066030	Western Farm show
	Robinsons Catering Total	36.00		
2/6/2020	Rosas Cafe & Tortilla Fty	14.91	1212056011	Food
	Rosas Cafe & Tortilla Fty Total	14.91		
2/8/2020	S And W Crawdad Hole, Llc	12.22	1212056011	Food
	S And W Crawdad Hole, Llc Total	12.22		
2/3/2020	Samsclub.Com	213.77	8181008588	cs supply
2/24/2020	Samsclub.Com	331.51	8181008588	BS/CS food
2/28/2020	Samsclub.Com	66.00	8181008588	bs food
	Samsclub.Com Total	611.28		
2/15/2020	San Pedro Mexican Restaur	30.97	1212056011	Food
	San Pedro Mexican Restaur Total	30.97		
2/6/2020	Schlotzskys #1850	123.61	1212056011	Food
	Schlotzskys #1850 Total	123.61		
2/27/2020	Schlotzskys 1028	11.22	1161006030	food
	Schlotzskys 1028 Total	11.22		
2/11/2020	Sharkyspubgrub	76.67	1155046020	Golf Meal
2/2/2020	Sharkyspubgrub	98.62	1155056260	SUPPLIES
	Sharkyspubgrub Total	175.29		
2/23/2020	Shell Oil 10077618006	1.04	1212056011	Food
	Shell Oil 10077618006 Total	1.04		
2/23/2020	Shell Oil 52321000110	10.65	1155056020	RECR
	Shell Oil 52321000110 Total	10.65		
2/15/2020	Shell Oil 57442705505	47.00	1155507000	gas
	Shell Oil 57442705505 Total	47.00		
2/2/2020	Shell Oil 57529983603	8.65	1212056012	Team Travel Meals
	Shell Oil 57529983603 Total	8.65		
2/24/2020	Shuttle Stop	6.67	1155046020	Golf
	Shuttle Stop Total	6.67		

UMB Bank, Statement Period 02/04/2020 to 03/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
2/15/2020	Silvercreek Antique	99.68	1162008500	Office Chairs
	Silvercreek Antique Total	99.68		
2/19/2020	Simple Simon's Pizza	62.50	7111296190	PO#4028
	Simple Simon's Pizza Total	62.50		
2/25/2020	Siteone Landscape Supply,	1,240.08	1155258350	fields
2/25/2020	Siteone Landscape Supply,	219.18	1155457000	turf
	Siteone Landscape Supply, Total	1,459.26		
2/7/2020	Sleep Inn & Suites	100.69	1155256020	recruiting
2/11/2020	Sleep Inn & Suites	72.80	3739586030	Grant IA recruiter stay
2/12/2020	Sleep Inn & Suites	72.80	3739586030	Grant IA recruiter stay
2/19/2020	Sleep Inn & Suites	151.19	3739586030	Grant IA recruiter hotel
2/21/2020	Sleep Inn & Suites	(11.20)	3739586030	Grant IA recruiter credit
	Sleep Inn & Suites Total	386.28		
2/16/2020	Slim Chickens Witchita	47.90	1155056020	RECR MEAL
	Slim Chickens Witchita Total	47.90		
2/12/2020	So Pt Hotel And Casino	163.85	3130106030	Grant Perkins hotel
	So Pt Hotel And Casino Total	163.85		
2/12/2020	Sonic Drive In #2006	9.07	1155156010	Team meal
2/15/2020	Sonic Drive In #2006	12.89	1155156010	Team meal
2/10/2020	Sonic Drive In #2006	6.44	1155156020	Coach's meal
	Sonic Drive In #2006 Total	28.40		
2/24/2020	Sonic Drive In #3317	13.50	2538096030	Grant FYE Conference
	Sonic Drive In #3317 Total	13.50		
2/3/2020	Southwes	257.96	1155506020	recruit
2/29/2020	Southwes	292.96	1212036030	Perkins hotel-Personal
2/29/2020	Southwes	292.96	3130106030	Grant Perkins/conf
2/21/2020	Southwes	300.97	3130106030	Grant Airfare - Beacham
2/21/2020	Southwes	312.96	3130106030	Grant airfare-Megarelli
2/21/2020	Southwes	312.96	3130106030	Grant Airfare-Manrique
2/24/2020	Southwes	263.96	3130106030	Grant AIR
2/24/2020	Southwes	263.96	3130106030	Grant AIR
2/13/2020	Southwes	71.08	3737806025	Grant NE DWaite change
	Southwes Total	2,369.77		
2/6/2020	Sq *bobbys Fajitas	9.00	1212056011	Food
2/7/2020	Sq *bobbys Fajitas	9.00	1212056011	Food
	Sq *bobbys Fajitas Total	18.00		
2/14/2020	Sq *common Ground C	6.80	1155057000	INVESTOR COFFEE
2/28/2020	Sq *common Ground C	6.45	1155057000	PR
	Sq *common Ground C Total	13.25		
2/23/2020	Sq *dc Strees Vendor	20.90	2538096030	Grant FYE Conf
	Sq *dc Strees Vendor Total	20.90		
2/29/2020	Sq *e Cab Airport	55.00	3130106030	Grant taxi from airport
	Sq *e Cab Airport Total	55.00		
2/5/2020	Sq *highland Alumni Assoc	4.25	1155156010	Drinks for team @ HCC
2/5/2020	Sq *highland Alumni Assoc	10.00	1155156010	Drinks for athletes @ HCC
	Sq *highland Alumni Assoc Total	14.25		
2/24/2020	Sq *rosa Bizuayehu Transp	40.80	2538096030	Grant FYE Conf
	Sq *rosa Bizuayehu Transp Total	40.80		
2/18/2020	Sq *the Burger Stand At C	12.24	1142006030	Meal at KBOR
	Sq *the Burger Stand At C Total	12.24		
2/22/2020	Sq *uvc	16.74	1142006260	FYE Conference
2/22/2020	Sq *uvc	16.42	2538096030	Grant FYE Conf
2/23/2020	Sq *uvc	12.20	2538096030	Grant FYE Conf
	Sq *uvc Total	45.36		
2/22/2020	Staples Direct	46.86	2525396149	Grant Instructor Supplies
	Staples Direct Total	46.86		
2/24/2020	Starbucks C Post Mcl	9.58	3737806010	Grant travel meal
	Starbucks C Post Mcl Total	9.58		
2/14/2020	Starbucks Store 54505	18.19	1155306010	ksu
	Starbucks Store 54505 Total	18.19		

UMB Bank, Statement Period 02/04/2020 to 03/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>		<u>CC Code</u>
2/4/2020	Straighttalk	49.54	2525396641	Grant	Technical Assistance
	Straighttalk Total	49.54			
2/8/2020	Subway 00110361	41.31	1155156010		Team meal
	Subway 00110361 Total	41.31			
2/4/2020	Subway 00219287	9.28	1155156010		Team Meal
2/13/2020	Subway 00219287	29.16	1155156010		Team meal
2/28/2020	Subway 00219287	12.10	1155156010		Team meal
2/28/2020	Subway 00219287	55.15	1155156010		Team meal
	Subway 00219287 Total	105.69			
2/29/2020	Subway 00405399	343.19	1155256010		team meal
	Subway 00405399 Total	343.19			
2/10/2020	Subway 00613612	8.21	3737166030	Grant	meal
	Subway 00613612 Total	8.21			
2/29/2020	Subway 03322328	64.58	1155357000		esports-endowment
	Subway 03322328 Total	64.58			
2/18/2020	Suddenlink 7702	550.00	8383856680		Internet
	Suddenlink 7702 Total	550.00			
2/22/2020	Suddenlink Business	803.10	1164006310		Burke St Fiber
	Suddenlink Business Total	803.10			
2/26/2020	Swa*earlybrd	20.00	3130106030	Grant	air
2/26/2020	Swa*earlybrd	20.00	3130106030	Grant	air
2/26/2020	Swa*earlybrd	20.00	3130106030	Grant	AIR
2/26/2020	Swa*earlybrd	20.00	3130106030	Grant	AIR
	Swa*earlybrd Total	80.00			
2/5/2020	Ta Beto Junction	3.71	3737806010	Grant	travel meal
	Ta Beto Junction Total	3.71			
2/15/2020	Taco Bell #034381	67.85	1155156010		Team meal
	Taco Bell #034381 Total	67.85			
2/6/2020	Taco Bell #248	12.20	1155156010		Team meal
2/27/2020	Taco Bell #248	12.09	1155156020		Coach's meal
	Taco Bell #248 Total	24.29			
2/23/2020	Taxi Svc Washington Dc	12.90	2538096030	Grant	FYE Conference
	Taxi Svc Washington Dc Total	12.90			
2/21/2020	Team Threads	34.88	1212027000		1212027000
	Team Threads Total	34.88			
2/18/2020	Textmagic.Com	100.00	2727157000	Grant	TextMagic
	Textmagic.Com Total	100.00			
2/17/2020	The Home Depot #2218	297.20	1111297020		PO#3193
	The Home Depot #2218 Total	297.20			
2/18/2020	The Home Depot #2220	50.21	1212027000		Purchased supplies for HD
2/20/2020	The Home Depot #2220	(50.21)	1212027000		Supplies HD
	The Home Depot #2220 Total	-			
2/17/2020	The Jbb	1.16	1155256020		recruiting
	The Jbb Total	1.16			
2/14/2020	The Nelson Gallery Founda	10.00	1168507000		Parking fee
2/21/2020	The Nelson Gallery Founda	10.00	1168509999		Parking
	The Nelson Gallery Founda Total	20.00			
2/22/2020	The Original Mexican Rest	136.28	1212056011		Food
	The Original Mexican Rest Total	136.28			
2/19/2020	The Pennant	32.74	1142006030		TEA Meeting
	The Pennant Total	32.74			
2/5/2020	The Pumphouse	44.51	3737806010	Grant	retro-reintv.
	The Pumphouse Total	44.51			
2/29/2020	Tockify Web Calendar	8.00	3737657020	Grant	GOSOSY supplies
	Tockify Web Calendar Total	8.00			
2/29/2020	Tommy Vs Pizzeria San	33.54	3737806010	Grant	travel meal
	Tommy Vs Pizzeria San Total	33.54			
2/5/2020	Touchton Communication	251.60	1171006310		alarm
	Touchton Communication Total	251.60			
2/5/2020	Trashbilling.Com Cc	2,276.00	1171006690		Campus-Jan serv

UMB Bank, Statement Period 02/04/2020 to 03/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>GL Accounts</u>		<u>CC Code</u>
2/19/2020	Trashbilling.Com Cc	74.00	1212026690		trash serv
2/19/2020	Trashbilling.Com Cc	74.00	1212166690		trash serv
	Trashbilling.Com Cc Total	2,424.00			
2/10/2020	Travelodge Fort Scott	88.27	1155506020		recuriting
2/11/2020	Travelodge Fort Scott	(4.97)	1155506020		recuriting
2/17/2020	Travelodge Fort Scott	80.03	1155506020		Recruiting
2/24/2020	Travelodge Fort Scott	76.33	1155506020		Recruiting
	Travelodge Fort Scott Total	239.66			
2/4/2020	Tres Mexicanos	34.31	3737806010	Grant	travel meal
	Tres Mexicanos Total	34.31			
2/26/2020	Tst* Backyard Kitchen & T	43.01	3737806010	Grant	travel meal
	Tst* Backyard Kitchen & T Total	43.01			
2/18/2020	Typhoon Bay Ft Scott	4.75	1165006460		Car wash
	Typhoon Bay Ft Scott Total	4.75			
3/1/2020	Uber Trip	43.40	1142006030		travel
3/2/2020	Uber Trip	7.16	1142006030		travel
3/2/2020	Uber Trip	15.83	3737806010	Grant	uber
	Uber Trip Total	66.39			
2/11/2020	United	293.80	1155506020		recuriting
2/28/2020	United	343.20	3737806012	Grant	AZ Alvarez DC from TX
2/21/2020	United	429.40	3737806025	Grant	NE NASDME Vhill flight
	United Total	1,066.40			
2/17/2020	Ups	57.80	2828116150	Grant	PASS UPS
2/24/2020	Ups	98.81	2828116150	Grant	PASS UPS
2/24/2020	Ups	14.45	2828116150	Grant	PASS UPS
2/24/2020	Ups	33.92	3737166150	Grant	NDA Leticia
	Ups Total	204.98			
2/26/2020	Usa*highland Pure Water	4.00	1155456010		team ice
	Usa*highland Pure Water Total	4.00			
2/4/2020	Usps Po 1970620612	8.70	2525396150	Grant	Postage
2/13/2020	Usps Po 1970620612	2.80	2525396150	Grant	Postage
	Usps Po 1970620612 Total	11.50			
2/11/2020	Usps Po 1972930592	22.00	1212026150		Stamps for office
	Usps Po 1972930592 Total	22.00			
2/10/2020	Usps Po 1972940220	8.40	1212026150		Recruiting Env.
	Usps Po 1972940220 Total	8.40			
2/9/2020	Venmo	206.00	1155507000		endmonet
	Venmo Total	206.00			
2/18/2020	Vzwrlls*apocc Visb	30.02	1155356310		Jan serv
2/18/2020	Vzwrlls*apocc Visb	64.01	1171006310		Jan serv-maint
2/18/2020	Vzwrlls*apocc Visb	30.02	1171006310		Jan serv-BO
	Vzwrlls*apocc Visb Total	124.05			
2/28/2020	Wal-Mart #0039	54.91	115520700		Supplies
2/7/2020	Wal-Mart #0039	20.13	1155057000		LAUNDRY
2/18/2020	Wal-Mart #0039	7.59	1155057000		HEX KEY
2/3/2020	Wal-Mart #0039	43.02	1155506010		meet
	Wal-Mart #0039 Total	125.65			
2/28/2020	Wal-Mart #0072	10.73	1212026480		1212026480
	Wal-Mart #0072 Total	10.73			
2/26/2020	Wal-Mart #0372	50.35	3737166150	Grant	supplies
2/18/2020	Wal-Mart #0372	208.65	3739586150	Grant	MPAC
	Wal-Mart #0372 Total	259.00			
2/18/2020	Walmart.Com	9.32	1155257000		supplies
2/27/2020	Walmart.Com	467.07	3739586150	Grant	IA supplies
2/27/2020	Walmart.Com	739.00	3739586150	Grant	IA supplies
	Walmart.Com Total	1,215.39			
2/12/2020	Walmart.Com 8009666546	10.82	2525397010	Grant	student supplies
2/12/2020	Walmart.Com 8009666546	30.00	2525397010	Grant	student supplies
2/3/2020	Walmart.Com 8009666546	62.55	3739586150	Grant	supplies
2/3/2020	Walmart.Com 8009666546	85.05	3739586150	Grant	supplies

UMB Bank, Statement Period 02/04/2020 to 03/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Line Amount</u>	<u>Gl Accounts</u>	<u>CC Code</u>
	Walmart.Com 8009666546 Total	188.42		
2/5/2020	Wendys #6025	47.42	1155156010	Team meal
	Wendys #6025 Total	47.42		
2/19/2020	Wendys 4082	16.75	2538096030	Grant PSU Tutoring
	Wendys 4082 Total	16.75		
2/15/2020	Whataburger 1005	327.50	1155506010	food
	Whataburger 1005 Total	327.50		
2/5/2020	Whataburger 549 Q26	20.00	1155506020	food
	Whataburger 549 Q26 Total	20.00		
2/20/2020	Whataburger 711 Q26	65.08	1212056011	Food
	Whataburger 711 Q26 Total	65.08		
2/18/2020	Wholesaleinternet.Net	94.00	1163006520	Mo Subscription
	Wholesaleinternet.Net Total	94.00		
2/22/2020	Wingstop 0092	25.65	1155056020	RECR
	Wingstop 0092 Total	25.65		
2/19/2020	Wm Supercenter #2239	26.17	1212056011	Food
	Wm Supercenter #2239 Total	26.17		
2/26/2020	Wm Supercenter #372	378.54	3737166150	Grant MPAC supplies
2/7/2020	Wm Supercenter #372	169.00	3739586150	Grant MPAC
	Wm Supercenter #372 Total	547.54		
2/13/2020	Wm Supercenter #39	46.33	1155057000	TOOLS
2/6/2020	Wm Supercenter #39	155.04	1155258350	fields
2/6/2020	Wm Supercenter #39	24.12	1155506010	team food
	Wm Supercenter #39 Total	225.49		
2/28/2020	Wm Supercenter #418	14.87	1155357000	esports-endowment
	Wm Supercenter #418 Total	14.87		
2/16/2020	Zaxbys #54101	152.14	1155106010	team meal
	Zaxbys #54101 Total	152.14		
	Grand Total	80,654.55		

A. CONSIDERATION OF APRIL BOARD MEETING DATE

BACKGROUND: The administrative team will be at a Higher Learning Commission conference during the previously approved meeting date for April.

RECOMMENDATION: It is recommended that the Board discuss and approve a different date for the April Board meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

ITEMS FOR REVIEW

A. LETTERS OF APPRECIATION/CORRESPONDENCE

Kirk Sharp,

Thank you for welcoming
our 1st graders to the Gordon
Parks Museum. Your presentation
of his life and accomplishments
was very powerful and memorable
for our students. Thank you!

Robin Webb

Labna Khatun

Lindsey
Bailis

Linda Minor

Amy Nance

Autumn Dunsell

REPORTS

A. ADMINISTRATIVE UPDATES



The Miami County Campus of Fort Scott Community College



February 2020

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

A Message From the Miami County Campus

This year, we didn't just spring into March, we "Leaped" into it on February 29th! It was indeed a wonderful day to celebrate the changing of the seasons. Living in Kansas all my life, I know not to get used to any one particular type of weather. We could still have storms and snow. When I was a kid, we were taught, "in like a lion and out like a lamb" when describing March weather. Unfortunately, I have seen it in the reverse before, so we don't get our hopes or expectations up when it comes to Kansas weather. You just take advantage of a nice day when you can. This is something I try to instill in the students, when I get the chance. They need to take ahold of every opportunity they can, for example, the Excel CTE initiatives, concurrent college credit, and any scholarships they have available. Now is definitely the season to start seeking out those opportunities and learning as much as you can about what is out there to help. It is also the season for admissions. We take this information out to the community and to future students to help inform them of all these opportunities and options that they have available to them. We have had a few community and high school visits, so far, but look forward to many more events and opportunities in March and April as students start to decide their pathways and future educational endeavors.

Campus Visitors

Beth Waddle, President and CEO of My Father's House (<http://www.mfhcs.com/>), visited with the Creative Writing class on February 3rd to discuss some opportunities within the organization. She provided a brief overview of the organization, what they do and how community members can help. There is a "Resource Event" at Osawatomie High School on 02/08/20 (see flyer below). It will include assisting those who are in immediate need of supplies and temporary shelter (tents and sleeping bags). This event would provide the students with the opportunity to participate in a community service event and help those without a home or shelter.

Angela McDonnell, Recruiting Assistant from the US Census Bureau, set up a table in the lobby and visited with students about the US census and potential jobs this summer.

Advising/Enrollment

The MCC held two late-start classes this month. One was the CPR course, taught by Vickie Laderer (02/01-02/02) and the other was the Nutrition course taught by Kathy Coker (02/01-02/29).

The fall 2021 schedule was submitted to the instruction office on 02/11.

We continue to advise and test students throughout the month. Some students are enrolling, some are withdrawing, some are just wanting to discuss some possible options for their academic career pathways.

Testing Appointments (Nolanda)

Proctored nursing students' quizzes/exams – 23 times

Proctored on-line students' quizzes/exams – 22 times

Administered CMA state test – 1 student (2/13)

Tested 54 students at Louisburg High School - ACCUPLACER Math over 2 days (2/18 and 2/19)

Administered two CNA state tests with special accommodations (reading) – 2 students (2/21)

Tested 2 students at MCC – ACCUPLACER (2/20 & 2/27)

Faculty & Staff Development



Our spring faculty workshop (02/28) include two amazing presentations. The first part of the presentation included the "Yellow Ribbon Project/ Suicide Prevention." This program was founded by Dar and Dale Emmes

of Colorado, after losing their son Mike to suicide. Deanell Wieland, USD 368 (Paola High School) counselor and FSCC technical programs coordinator, was the speaker for this part of the presentation. Deanell traveled to



Colorado to receive training and shared what she learned and what to do when dealing with someone struggling with suicidal thoughts. In addition to the MCC faculty and staff, we had visitors from all three school districts in the county (Osawatomie, Paola, and Louisburg) attend this event.



The second part of the workshop included Mr. David French's The Last Hug- A Storm is Coming. Mr. French is an Osawatomie resident, former coach and teacher. He discussed his life's journey and how it lead him to write his book. He also discusses how "Over the Rainbow Community Garden Club" was founded over 8 years ago in Osawtomie. He also discusses how the "Little Libraries" have been added to the gardening project.

I just received a packet of concurrent faculty evaluation forms via interoffice mail (2/25). I think this means I will be visiting the high schools ☺ . I will be visiting seven concurrent classrooms, within all three high schools in Miami County (Paola, Louisburg and Osawatomie). It is always a pleasure to see the exciting projects and learning activities that are going on at each of the high schools. It also allows me to connect with each one of the instructors on a more individual level. All the faculty seem very inviting and excited to share everything their students have been doing throughout the semester. I oftentimes find myself so engaged in the class, I end up staying for the entire class period.

Public Relations/Recruiting

I sent an email to all area high school counselors requesting the opportunity to meet with their high school sophomores and juniors to discuss the technical programs at the MCC. On 02/06, Vickie, Gerry, Kabria and I visited with the Paola High School students. Everyone did an amazing job

representing each of their respective areas and informing the students of the opportunities they would have in these fields.

Larry Amer, Sonia and I have been working to update and modify the technical programs brochure (2/6). We are waiting on possible programing changes and confirmation on shop fees for each of the CNT and WLD courses. I hope to have these available to the high schools by the end of the month.

I am working with Kassie (PR Director) and Stephanie Jones (Amateur Sports Promotion) to include FSCC in the 2020/2021 Sports Calendar for Osawatomie High School (2/25). These calendars are distributed throughout the community free to individuals.

Larry, Karri, Kassie and I are working on updating the summer and fall flyers for 2020. Currently (02/21) Larry is waiting on the schedules from Karri to print. My goal is to have them available for the high schools before spring break. In addition, I would like to have the electronic copies available to the chambers and high schools for their websites and Facebook pages.

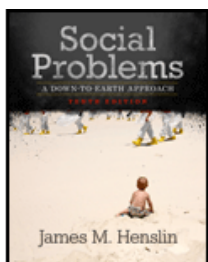
I attended the Deans & Directors meeting (02/27) at Flint Hills Technical College in Emporia, KS. We toured their welding shop and met with their faculty and students. The welding students provided us with a preview of their Reverse Job Fair. Students had samples of their welds, resume', cover letters and welding credentials to present to the group. It was a great "take-away" experience. The MCC will be planning a Reverse Job Fair for the FSCC students in April or May. In addition, another great "take-away" was the Technical Maintenance Program Showcase. The instructor of the program discussed the projects and presentations he has his students do at the end of the year. He invites organizations and personnel from industries that potentially hire students from this program. He also invites the local high schools that in turn help promote the program to these high school seniors. It was a great recruiting opportunity for the program.

MCC Building

Jesse Floyd, from the State Fire Marshal's office visited the MCC on 2/11/20. Alan Hire (Triangle Building) also attended the inspection. The primary purpose for his visit included a walk-through of the welding shop, but he also did an inspection of the whole building. He had a couple of requests, that Alan will fix within the week.

We made note and reported a loose spot in the handicapped railing (3/2) to the building manager for repair, along with the handicapped automatic door button for the front door.

Social Problems (Ms. Vicki Hays)



In the Social Problems course we have selected a local issue to study, gather data, discuss alternative strategies for change and the potential public reaction(s); lastly, pinpointing genuine causes of the issue to work at developing public awareness to generate individual responsibilities that can make a positive difference socially. The students have been deeply engaged in this process, and highly involved in full participation, discussion, solutions and critical thinking. For example, it took two class periods just to get the issue into one written sentence!

English 102 (Mr. Kevin Gray)



will take where research skills are necessary. I begin preparing my students for this research project by having them read and summarize short readings to teach the use of basic research writing skills, such as using in-text citations following quoted or paraphrased information and Works Cited page building. For those who have taken my Comp 101 class, I begin these basics that early. I have had several students over the last many years, who work for locations such as the City of Olathe, report how they already have to write reports and how what I had them doing worked right in to what they are expected to write. They mean examining, evaluating, and supporting with evidence. When I first listened to one student relate his experiences, I was thrilled. I've always told my students how the skills transfer to other classes and into the work world, but I had seldom received confirmation.

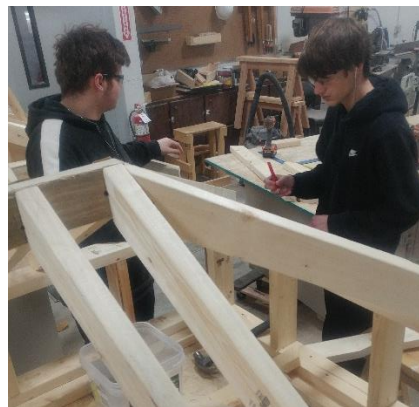


Construction Trades



Students (pictured left) are learning how to lay out and cut rafters for a window opening.

Students (pictured right) are working on hip jack rafters.



Criminal Justice



Pictured left is a portable wall built by the first semester Construction Trades students. While learning some basic carpentry skills, these students helped out the Criminal Justice students.

This wall will allow students to set up multiple scenarios for crime scene investigations. They can use it to change the angle of the room and study multiple blood splatter patterns without damaging the paint in a regular classroom.

Pictured below are two crime scenes that have been processed. The students break up into two groups. One group stages the scene and the other tries to tag and collect evidence from that scene. Afterwards, they debrief and determine if the second group was successful in finding all the evidence left by the first group.



This body (pictured left) was found in the truck driving storage area. The CRJ students have yet to work this crime scene. Follow up with us next month to see what the CRJ students discover!

Welding

Alex and Jimmy (pictured left) are getting ready to do some welding work, this morning. They are both from Paola High School.



Misty (pictured left) is our first female welding student. She is taking 15 credit hours this semester, while working two jobs in the community. She hopes to find a full-time welding job while finishing her certificate, next semester.

On 02/21/20 the Welding students took a field trip, with instructor Kabria Davies. They toured the Doherty Steel facility. One of the biggest “take-aways” was that this company did more than just welding. Students were able to see the entire process and different stages of a job through this organization. It helped students realize the potential they had as employees with a company in their own community.

02/21/20 we reached out to the local high schools to set up appointments with their advisors, instructors and shop departments to discuss furthering relationships and encouraging students to be part of the FSCC welding and construction trades program. When students complete these one year certificate programs, they have over 24 credit hours of college coursework, a certificate and industry credentials. The FSCC faculty would like to help identify those HS students that would be a good fit for the program.

Allied Health



Vickie Laderer (Allied Health Director/Instructor) is currently teaching thirty (30) high school students from Osawatomie, Paola and Louisburg. These students concluded the C.N.A. course last fall and are now taking the Medical Terminology course (01/13/20-03/06/20). The week before spring break, they will transition from Medical Terminology into the Introduction to Nursing course (03/09/20-05/08/20). These students will end this year with eleven (11) credit hours in Allied Health.

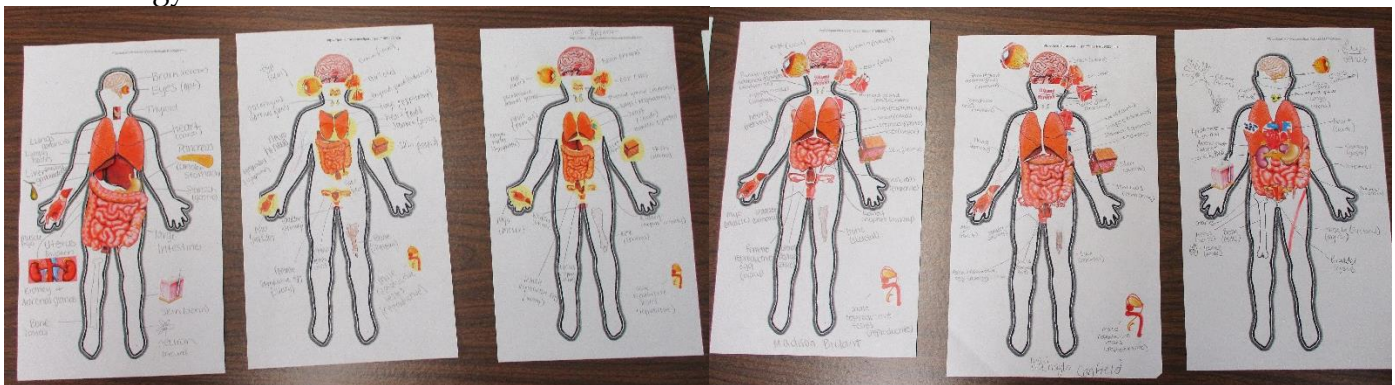
Vickie has continued to expand her courses by continuing to utilize FSCC technology to join students from Miami, Linn, Bourbon and Crawford Counties. This semester, the Jayhaw-Linn high school students are joining the Paola students through ZOOM. By offering this option, she has increased enrollment by 6 additional students from this high school. The college has been using ZOOM to conference with faculty and staff, but now Vickie is using this technology to expand her teaching to include services in areas we may not otherwise be able to reach.



This fall, Vickie will be offering a summer C.N.A. course at the Miami County Campus. She plans to ZOOM this course down to the Burke Street campus so she can also provide the course to students in Fort Scott. It is a great way to expand the program and get students to collaborate with others from different parts of the service area.

Vickie also plans to add Arma High School this fall and provide the C.N.A. course via ZOOM. She has reached out to Girard, Uniontown, Pleasanton and Prairie View, but has not yet received any reply regarding ZOOMing the C.N.A. course to them this fall.

Pictured below is a sample of some of the "Body Systems" the students learn throughout their Medical Terminology course.



The next C.N.A. course will be available in Miami County on March 30th. This course will run from 03/30 - 06/03 on Monday and Wednesday nights (430-845pm) and will be taught by Mary Gedrose.

Nursing

Pictured right are the second semester nursing students. They are able to watch lectures and communicate with the instructor in Fort Scott, KS (at the Burke Street campus) through IDL.



Upcoming Events

- March 4th – Career Fair at the Horizons High School in Mission, KS
- March 5th - K-State Advising via ZOOM
- March 6-8th – PTK Conference in Lawrence, KS
- March 12th – PTK luncheon in Topeka, KS
- March 16-20th - High School Spring Break
- March 23-27th - FSCC Spring Break
- April 2nd – Young Adult Summit – KS WORKS
- April 30th – College Fair
- July 7-9th KIDS COLLEGE

Live To Give **RESOURCE EVENT**

Saturday, February 8th

10am-5pm Resource Fair

5pm Community Dinner • 6pm Church Service

On-site Resources and Services for those who are:

Homeless

- *Unsheltered*
- *Camping*
- *Unsuitable Quarters*

Precariously Housed

- *Couch Surfing*
- *Doubled Up*
- *Week to Week*

In Need

- *No Income*
- *Low-Income*
- *Underserved*

OSAWATOMIE HIGH SCHOOL

*1200 Trojan Dr.
Osawatomie, KS 66064*

Transportation available to
participants from Louisburg, Paola,
Fontana, Osawatomie, Parker, Garnett
and surrounding areas.

Call 913-294-3600 to reserve a ride!

This event is sponsored jointly by Hope International and My Father's House Community Services and is made possible only by the participation of many churches and community organizations from the communities being served. If you, your church or organization would like to be involved, please contact Janea White at 913-294-3600!

Fort Scott Community College – Finance and Operations Highlights

February / March

Financial Aid

- Processing of last minute completions of the 2019/2020 FAFSA applications.
- Downloading and processing 2020/2021 FAFSA applications.
- Management of Award Spring – scholarship software.
- Consulting with contracted vendor for strategies to reduce our student loan default rate. This can include letters to students who are close to going into default on their loans, and reviewing for possible reporting errors for those already in default on student loans.

Business Office

- Setup of new fee schedule for the fall 2020 schedule.
- Participate in preparations for football camp.
- Help with compiling report for Excel in CTE report to state for funding.
- Participating in final setup and testing of Award Spring scholarship software.
- Balance/reconciliation of Gordon Parks bank account, and prepare financial statements for tax return.
- Work on historical data for directors to use in preparing their 2020/2021 budget.
- Reviewing the need of additional credit card payment options on-line for community classes, endowment, and Gordon Park's events.
- With IT's help and a contractor auditing cable, internet & phone charges. This audit can include recoup of taxes paid, unused telephone lines, negotiating better rates for cable/internet providers, etc.

Bookstore

- Working to setup a more robust online presence that will give us the ability to sell items for Gordon Parks and the sports team fundraisers as well as the bookstore merchandise.

Maintenance projects completed recently or in progress

- General / Outside work
 - Working on building replacement light pole in front of Administration building
 - Campus survey and update with Marmic Fire for all our fire extinguishers this month.
 - Kansas State Fire Marshal was in to survey/review buildings and paper work for main campus buildings, LaHarpe, and Harley in Frontenac. Good report.
 - Fixing mower bearings in preparation for mowing season.
 - Several meetings with contacts about fire safety along with hazardous waste to keep up to code.
 - Working on getting new poles/lights for the west walking trail.
- Dorm
 - Several door repairs due to student damage.
 - Sewer lines ran due to stool/sinks being clogged.
 - Numerous water cleanups addressed due to water being left on.
 - Fixed exhaust fan in new laundry room.
- Offices/Athletics
 - Clothing rack and shelving built in football storage room.
 - Changed the locks out on the practice field for football.
 - Graded the parking lot at baseball field.
 - Setup for spring rodeo, carpet, tables, seating etc.

Information Technology

- Security Camera Upgrades; Greyhound Hall and Arnold Interior (Gym) configurations
- Working with business office and a contractor to audit cable, internet & phone charges. This audit can include recoup of taxes paid, unused telephone lines, negotiating better rates for cable/internet providers, etc.
- Work tickets and many additional projects.

March Board Report

Alysia Johnston; President

It has been a busy and productive first half of the semester. Fall and summer enrollment begins March 16.

We established a working group in conjunction with Bourbon County Emergency Management personnel and Bourbon County Health Department to create an emergency plan in response to the growing threat of the COVID-19 (coronavirus). Currently, section 8.3.2 of the Emergency Action Plan addresses Airborne Illness Emergency Response. However, in an effort to be proactive for the safety of students and employees, the work group developed a specific response plan to address the threat of COVID-19. The below emergency plan and prevention measures are posted on our website.

Emergency Action Plan

Updated: March 11, 2020

In the event of an outbreak of COVID-19

FSCC, in conjunction with Bourbon County Emergency Management personnel, and Bourbon County Health Department will determine the threat level of the current outbreak and take appropriate actions. These actions may include, but not be limited to, the following:

- *cancellation of classes, sporting events and/or other public events*
- *closure of campus, student housing, and/or public transportation*
- *quarantine of affected students and staff*

Campus Preparation for possible COVID-19 and information dissemination

FSCC has established a working group to lead campus wide efforts in preparing for the possibility a member of our campus community is diagnosed with COVID-19 or deemed a person under investigation (PUI) for coronavirus.

- *FSCC will promote preventive action, such as, proper and effective hand washing.*
- *Faculty and Staff will be provided with cleaning wipes/spray for use in classrooms and offices (supplies available in Instruction Office and Student Services office areas in Bailey Hall, and the Business Office in the Hedges Administration Building), and increasing the amount of hand sanitizers at campus events (as available)*
- *Administration will monitor the CDC and WHO websites regularly for updated information on COVID-19 and communicate with Bourbon County Health Department and Bourbon County Emergency Management on current public guidelines*
- *Implement environmental infection control if PUI is identified*
- *Preventing the spread of COVID-19 flyers will be posted on campus and at all FSCC events*
- *Emergency Action plan will be displayed on FSCC website*
- *Weekly report of number of possible COVID-19 patients in isolation or diagnosed on website*

Prevention

- *Wash your hands often with soap and water for at least 20 seconds especially after you have been in a public place or after blowing your nose, coughing, or sneezing.*

- *If soap and water are not readily available, use a hand sanitizer that contains at least 60% alcohol. Cover all surfaces of your hands and rub them together until they feel dry.*
- *Avoid touching your eyes, nose, and mouth with unwashed hands.*
- *No contact greetings (no handshakes, hugging, etc.).*
- *Avoid close contact with people who are sick.*
- *Stay home when you are sick.*
- *Cover your cough or sneeze with a tissue, then throw the tissue in the trash.*
- *Clean and disinfect frequently touched objects and surfaces using an EPA approved household cleaning spray or wipe.*
 - https://www.epa.gov/sites/production/files/2020-03/documents/sars-cov-2-list_03-03-2020.pdf
- *Avoid sharing personal household items.*
 - *Do not share: You should not share dishes, drinking glasses, cups, eating utensils, towels, or bedding with other people or pets in your home.*
 - *Wash thoroughly after use: After using these items, they should be washed thoroughly with soap and water.*
- *Follow CDC's recommendations for using a facemask.*
 - *CDC does not recommend that people who are well wear a facemask to protect themselves from respiratory diseases, including COVID-19.*
 - *Facemasks should be used by people who show symptoms of COVID-19 to help prevent the spread of the disease to others.*

Steps to help prevent the spread of COVID-19 if potentially infectious patient.

➤ ***Watch for Symptoms***

The following symptoms may appear 2-14 days after exposure

- *Fever*
- *Cough*
- *Shortness of breath or difficulty breathing*

➤ ***What to do if you experience the above symptoms***

If having acute (serious) symptoms such as severe respiratory (breathing) issues call 911

- *Avoid public contact: stay home, in your dorm or apartment*
- *If you believe you have symptoms and living in campus housing call Vice President of Student Affairs Tom Havron 620.212.9921 or Director of Student Life Marci Myers 620.215.3225*

➤ ***If living in non-campus housing and symptoms occur***

- *Call 911 or medical provider*

➤ ***If living in campus housing and symptoms occur***

- *College officials will contact emergency medical services and Bourbon County Health Department*
- *EMS personnel will immediately respond and determine if symptoms require:*
 - *Transport to emergency room/hospital*

- Isolation
 - Other
- Student will provide Bourbon County Health Department with a list of all close contacts (being within approximately 6 feet of an individual for a prolonged period of time; close contact can occur while caring for, living with, visiting, or sharing a classroom)
- **If quarantine is required and student cannot travel home**
 - EMS and FSCC will coordinate transportation of patient
 - Transportation will be provided by Bourbon County EMS
 - FSCC Lodge is prepared for quarantining student in prepared/pre-stocked room
 - Bourbon County Health Department will monitor student health
 - Bourbon County Health Department will determine when quarantine is no longer indicated
- **If quarantined in campus housing the student support program will include**
 - Bourbon County Health Department will monitor student health
 - FSCC will provide students with:
 - Food and supplies
 - Academic support with online instruction, supplemental instruction (zoom), or other instructional needs
 - Tutoring for students after quarantine or isolation
 - Academic and financial aid guidance for prolonged class absence or withdrawal
 - Student privacy and safety protection
- **If isolated in non-campus housing**
 - FSCC will provide students with:
 - Academic support with online instruction, supplemental instruction (zoom), or other instructional needs
 - Tutoring for students after quarantine or isolation
 - Academic and financial aid guidance for prolonged class absence or withdrawal
 - Student privacy
- **Questions or Concerns?**
 - Tom Havron, Vice President of Student Affairs
 - tomha@fortscott.edu
 - Janet Fancher, Vice President of Student Services
 - janetf@fortscott.edu
 - Alysia Johnston, President
 - alysiaj@fortscott.edu

Nursing Program

The Nursing Program is ranked 8 out of over 30 nursing programs approved by the Kansas State Board of Nursing (KSBN)! The determination was made by NursingProcess.org and they assessed on the following areas:

- Academic Quality
- NCLEX-RN 1st time pass rate for the past four years
- Affordability

· **Nursing school's reputation**

This is the second year in a row that our Nursing Program ranked among the top 10 nursing programs in Kansas. Director of Nursing, Jordan Howard is very proud of the students and looking to make the program's ranking even higher next year and the years to come. To see the full list of rankings and to learn more about the processes, please visit <https://www.nursingprocess.org/nursing-schools/kansas/>

For more information about the distinguished FSCC Nursing Program, please visit our website at www.fortscott.edu/nursing

Spring Rodeo

The 39th Annual Spring Rodeo was held this past weekend, March 13-15. The rodeo featured 25 Kansas and Oklahoma 2-year and 4-year colleges competing for a variety of titles. Thank you to Chad Cross, his assistants, and the rodeo team for another professionally run rodeo. It takes a huge effort behind the scenes to plan and implement the rodeo and I appreciate their dedication and hard work in making this a great event for the students, college, and community.

Aggie Day

The Fort Scott Community College Agriculture Department will host the 44th annual Aggie Day on Friday, April 3rd. Approximately 1,400 students representing more than 100 schools will compete in the contest. Students will compete in a variety of areas, including agronomy, entomology, farm management, floriculture, food science, livestock, meat evaluation, milk quality and products, nursery/landscape, poultry, speech, and veterinary science.

Aggie Day is sponsored by ReproLogix of Fort Scott, KS. ReproLogix provides up-to-date technology and services on animal reproduction.

Teams should pre-register online at <http://www.fortscott.edu/AggieDay/registration> by Friday, March 27th at 5:00pm. Registration for the event will begin at 7:30am on April 3rd at Arnold Arena.

Presentation Explores Lives of Free-Born Children after Civil War

Gordon Parks Museum will host "Children of the Promised Land," a presentation and discussion by Angela Bates on Tuesday, March 17 at 12:00 P.M. at The Ellis Family Fine Arts Center. This is a Lunch and Learn event. Attendees are asked to bring their lunch and drinks, dessert will be available.

Nicodemus, a small, unincorporated town in Graham County, is the only remaining western town established by African Americans during the Reconstruction Period following the Civil War. Today the town is a National Historic Site. This pictorial history explores the unique experience of mothers and their children in Nicodemus, some of whom were the first members of their families born free.

Angela Bates is the executive director of the Nicodemus Historical Society. She presents educational programs across the nation covering Nicodemus, Exodusters and black towns in the West, Buffalo Soldiers, and black women in the West.

Theater Production

March 19-21 the Theatre Department will perform "Space Girl," a new play by Mora V. Harris, on the stage in the Ellis Family Fine Arts Center. Curtain is 7:30 p.m. each night, and there is no admission charge for the show. The show is directed by FSCC theater instructor Allen Twitchell.

According to the synopsis from Playscripts Inc., "Arugula Suarez just wants to fit in. But it's not easy when you're a 16-year-old lesbian alien from the planet Zlagdor. In an alien world where the only things that make sense are Roller Derby and salad, Arugula and her father, Nancy, must find out what it means to be human before time runs out for Planet Earth."

Jazmin Havens, a freshman from Pittsburg, plays Arugula; Anthony Oneri, a freshman from Gardner, plays Nancy; Grace Keating, a sophomore from Fort Scott plays Charlotte, Arugula's only human friend; Phoenix Burk, a sophomore from Pittsburg, plays Bruise, Arugula's roller derby teammate; Abby Sweat, a freshman from Pleasanton, plays the Zlagdorian chancellor; Fayelyn Kmiec, a sophomore from Farlington, plays Ms. Nussbaum, Arugula's teacher; Kendra Johnson, a freshman at Girard High School from Arma, plays Denise, Arugula's classmate nemesis; Isabella Loyd, a freshman from Fort Scott, plays Becky, Denise's friend; and Kaleb Morrow, a sophomore from Kansas City, Mo., plays the planetarium announcer and provides additional voices.

New Head Volleyball Coach

Aliya Higginbotham has been named the next head volleyball coach. Coach Higginbotham was previously the assistant coach at Independence Community College. Aliya is from Wichita, KS where she was a graduate of Northwest High School. She first started her collegiate career at Cowley County Community College. As a freshmen at Cowley, Higginbotham earned female athlete of the week, female athlete of the month, conference player of the year, first team All-Region and second team All-American. As a sophomore, she earned, female athlete of the week, female athlete of the month, conference player of the month, first team All-Conference, first team All-Region, first team All-American and player of the year. Higginbotham is ranked in the top ten for most digs and kills at Cowley with 982 digs and 821 kills.

After graduating from Cowley College, Higginbotham continued her volleyball career at Newman University and Southwestern Christian University. During her time as a student athlete, Higginbotham earned first team All-Conference, player of the week, first team All-Region, AVCA honorable mention and new comer of the year.

"We would like to thank Coach Lindsay Hill for her amazing stretch as the Head Coach of our program. Coach Hill will retire with an overall coaching record of 311-180, including a record of 235-100 at FSCC. She will forever be considered one of the best coaches in our conference in any sport. We wish her the best of luck as she transitions to her next step," says Tom Havron.



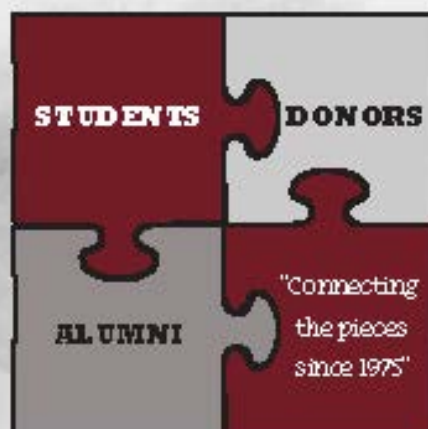
FSCC Head Volleyball Coach, Aliya Higginbotham

Upcoming Events

- Angela Bates presentation 3/17
- Spring Theatre production "Space Girl" 3/19-3/21
- Spring Break 3/23-3/27
- Aggie Days 4/3
- No classes 4/3
- Endowment Dinner 4/7
- Chamber Job Fair 4/9
- Good Friday 4/10
- Chamber Coffee (Arnold Arena) 4/16
- FS Home Show 4/18
- FSCC Kid's Fair 4/18
- Women's Luncheon 4/22
- eSports Tournament 4/25
- Last day for withdrawals 5/1
- Athletic Hall of Fame 5/1
- 51st Annual Music Festival 5/2
- KS Democratic Presidential Primary 5/2
- ETS Assessment 5/7-5/8
- Spring Music Concert 5/9
- Finals 5/11-5/14
- Graduation 5/15
- Outstanding Alumni Reception 5/15

Fort Scott Community College Foundation

Save
THE
Date



April 7th
6:30pm

35th Annual Endowment Dinner

FORT SCOTT COMMUNITY COLLEGE

AGGIE DAY

APRIL 3RD, 2020-AWARDS INCLUDE PLAQUES AND MEDALS, CUSTOM
MAYNARD BUCKLE TO HIGH INDIVIDUALS IN THE LIVESTOCK JUDGING CONTEST

Contests:

Agronomy

Entomology

Farm Management

Floriculture

Food Science

Livestock Judging

Meat Evaluation

Milk Quality and Products

Nursery/Landscape

Poultry

Speech

Veterinary Science

MUST be preregistered to compete. Registration open Feb. 28th through March 27th.

Register at www.fortscott.edu/AggieDay/Registration.

For rules and details, go to www.fortscott.edu/AggieDay

Or Call: Sara Sutton 620-223-2700 ext. 3280 - Blake Davis 620-223-2700 ext. 3290

SPONSORED BY:



EST. 2017

Fort Scott
Veterinary Center



Fort Scott Community College

Celebrating 100 years ★ 1919-2019



*The Fort Scott Community College
Theatre Department
Presents*

*7:30pm March 19-21, 2020
Ellis Family Fine Arts Center*

** Free Admission
Adult Language & Content*

SPACE GIRL

**By
Mora V. Harris**
Directed by Allen Twitchell

Presented by special arrangement with Playscripts, Inc.





BEGINNERS SESSION

JUNE 16

- Get the young ones started with the basics and off to a great start
- \$50**



COMPLETE SESSION

JUNE 17-19

- Become a *top notch* livestock judger with the FSCC livestock judging team
 - Meals and lodging are included with the two nights of camp
- \$175**

Deadline: June 5th

Contact:

Blake Davis

870.335.8449

blaked@fortscott.edu

Fort Scott Community College

2108 S. Horton Fort Scott, KS 66701

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 ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson