

April 20, 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, April 20, 2020**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

5:30 p.m. Regular board meeting at 5:30 p.m. via Zoom link

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

A. Comments from the Chair, 4

CONSENT AGENDA, 5

- A. Approval of 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, 7
- D. Approval of Personnel Actions, 5
- E. Approval of New Gordon Parks Board Members, 5

ACTION/DISCUSSION ITEMS, 126

- A. Consideration of Replacement Mattress Purchase for Greyhound And Boileau Halls, 126
- B. Consideration of Great Western Dining Contract, 130
- C. Consideration of Greyhound Dorm Replacement Windows, 135
- D. Consideration of Emeritus Staff Policy Amendment, 148
- E. Approval of Emeritus Staff Appointments, 149

REPORTS, 153

- A. Administrative Updates, 153

EXECUTIVE SESSION, 163

ADJOURNMENT, 164

UPCOMING CALENDAR DATES:

- | | |
|----------------------|------------------------------|
| • April 20, 2020: | Board Meeting |
| • May 11 – 14, 2020: | Final Exams |
| • May 18, 2020: | Board Meeting |
| • May 25, 2020: | Memorial Day – Campus Closed |
| • June 15, 2020: | Board Meeting |
| • December 11, 2020: | Graduation |

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

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
 - b) Baleigh Murphy, Assistant Volleyball Coach, effective April 1, 2020
 - c) Brian Lancaster, Director of Admissions, effective April 6, 2020
 - 2) Separations
 - a) Derrick Whitt, Assistant Men's Basketball Coach, effective March 2, 2020
 - b) Danielle Finley, Bookstore/Cafeteria Assistant, effective April 14, 2020
 - c) Seth Ernst, Music Instructor, effective May 15, 2020
 - d) Gerry Carter, Construction Trades Instructor, effective May 29, 2020
- E. APPROVAL OF NEW GORDON PARKS BOARD MEMBERS
 - 1) Additions
 - a) Latisha Kelley, effective February 10, 2020
 - b) Marion Stepps, effective February 10, 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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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
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 emding 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	60ot 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	

Fort Scott Community College
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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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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
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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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
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
							<hr/> 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
							<hr/> 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
							<hr/> 7,804.02
OSAWATOMIE USD	02/25/2020	4397	11-1130-5840	EXTENSION-OTHER	concurrent payment		6,970.00
							<hr/> 6,970.00
OSBORN PAPER CO	03/09/2020	4602	11-7100-7000	FACILITIES AND	5 CASES HAND SOAP		295.65
							<hr/> 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
							<hr/> 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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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
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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*koach Dba Dc Vip	26.37	2538096030	Grant	FYE Conf
	Pp*koach 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	Vzwrllss*apocc Visb	30.02	1155356310		Jan serv
2/18/2020	Vzwrllss*apocc Visb	64.01	1171006310		Jan serv-maint
2/18/2020	Vzwrllss*apocc Visb	30.02	1171006310		Jan serv-BO
	Vzwrllss*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		

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	699,577.72	650,128.88CR	145,620.36	195,069.20
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	2,258,740.04	223,963.59CR	22,108.44	2,056,884.89
13 ADULT EDUCATION FUND	17,336.47CR	18.56CR		17,355.03CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	52,797.87CR	7,088.29CR	50,000.00	9,886.16CR
22 SEOG	706.50CR	14,744.50CR	19,000.00	3,549.00
24 PELL	90,875.35CR	51,583.76CR	40,000.00	102,459.11CR
25 HEP/CAMP GRANTS	265,111.93CR	82,273.57CR	182,034.02	165,351.48CR
26 FEDERAL GRANTS	.00	1,883.88CR		1,883.88CR
27 TITLE IV	70,738.03CR	15,086.06CR	69,217.28	16,606.81CR
28 PASS	58,007.44	4,105.70CR	35,498.22	89,399.96
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	4,248.72CR	8,417.78CR	9,410.49	3,256.01CR
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	1,004.83	286,498.26CR	316,010.00	30,516.57
40 GUARANTEED STUDENT LOANS	75,495.24CR	158,521.59CR	400,000.00	165,983.17
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	80,390.11CR	72.00CR	2,578.00	77,884.11CR
70 MISCELLANEOUS FUNDS	35,264.50	863.90CR	77.82	34,478.42
71 STUDENT FEES	205,558.13CR	13,708.73CR	12,050.21	207,216.65CR
72 VARIOUS RETAIL SALES ACCTS	19,940.60	1,039.33CR	689.50	19,590.77
73 NON CREDIT PROGRAMS	1,635.20	124.49CR		1,510.71
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	40,458.61	61,616.63CR	60,932.73	39,774.71
76 SALES TAX	4,189.40	544.71CR	630.10	4,274.79
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	54,760.72	3,202.46CR	5,200.00	56,758.26
81 BOOKSTORE	186,042.21CR	18,735.01CR	6,732.89	198,044.33CR
82 STUDENT UNION	174,993.16			174,993.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	598,385.41	45,625.61CR	7,392.46	560,152.26
84 FOOD SERVICE	162,652.73	61,907.20CR	7,846.03	108,591.56
89 BOOSTER/ENDOWMENT CLEARING FD	299,755.89CR	24,555.26CR	77,726.68	246,584.47CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	32,954.89	119.02CR	2,012.51	34,848.38
99 PAYROLL CLEARING FUND				.00
	2,941,489.97	1,736,428.77CR	1,472,767.74	2,677,828.94

Fort Scott Community College
Statement of Public Funds
Mar 2020

General Operating Revenue and Expense						
	Budget 2019/2020			Actual 2019/2020		Actual 2018/2019
	Annual Budget	Budgeted \$\$	Nine Months Percentage	YTD		YTD
Revenue						
11 - General	7,952,629	5,964,471.75		6,170,885		6,202,185
12 - Vocational / Technical	3,561,983	2,671,487.25		3,191,737		3,342,535
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		64,600
61 - Capital Outlay	-	-		-		-
81 - Bookstore	505,500	379,125		480,198		503,638
82 - Student Union	-	-		56		103
83 - Dorms	1,044,663	783,497.25		838,776		746,470
84 - Food Service	764,800	573,600		481,287		547,895
	13,829,575	10,372,181	75.00%	11,162,938	80.72%	11,407,425
Expenditures						
11 - General	7,616,872	5,712,654		6,320,464		6,079,670
12 - Vocational / Technical	3,778,726	2,834,044.50		2,095,621		2,174,815
13 - Adult Education	18,625	13,968.75		17,366		17,391
17 - Trucking	-	-		-		369
61 - Capital Outlay	-	-		-		-
81 - Bookstore	424,359	318,269.25		333,784		340,651
82 - Student Union	234,076	175,557		-		-
83 - Dorms	905,759	679,319.25		742,585		704,170
84 - Food Service	736,933	552,699.75		517,606		556,648
	13,715,350	10,286,513	75.00%	10,027,425	73.11%	9,873,716

Note: The financial report for March does not reflect COVID 19 changes such as dorm and meal prorates, additional instruction expenses etc. Those will be reflected in April and future financial reports.

Fort Scott Community College
Purchase Orders Issued
between 03/13/2020 to 04/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	04/09/2020	4886	11-2900-7000	MILL	Workkeys testing	36.00
						36.00
AGUILAR: REYNA	04/14/2020	4994	25-2539-7410	HEP Year 4	HEP YR 4 Liberal Health Evalua	105.00
						105.00
AIRGAS MID-SOUT	03/19/2020	4779	12-2603-7020	WELDING-FT SCOT	INVOICE NUMBER 9969105425	42.48
AIRGAS MID-SOUT	04/14/2020	5008	12-2603-7020	WELDING-FT SCOT	invoice number 9969799115	44.72
						87.20
ALEXANDER: KINZ	04/16/2020	5075	75-7540-6180	RODEO	break away 3rd place	713.00
						713.00
ALEXANDER: LYSA	04/09/2020	4919	37-3757-6026	SOSOSY TRAVEL	CAB,AIR,MLG,MEALS-L ALEXANDER	447.70
						447.70
ALLRED: RYLER	04/16/2020	5079	75-7540-6180	RODEO	steer wrestling 4th place	180.00
						180.00
ALVAREZ: ANA LA	04/09/2020	4868	37-3780-6012	IRRC TRAVEL	ADM Washington DC travel	430.65
						430.65
AMAZON.COM	03/19/2020	4788	12-2604-7020	WELDING-PAOLA	lab materials and supplies	250.00
AMAZON.COM	04/03/2020	4853	11-6400-8500	MIS DEPARTMENT	Laptop Bags (10 PACK)	142.48
AMAZON.COM	04/03/2020	4853	11-6400-8500	MIS DEPARTMENT	Lenovo Laptop Charger	64.38
AMAZON.COM	04/03/2020	4853	11-6400-8500	MIS DEPARTMENT	Dell Docking station with Char	264.95
AMAZON.COM	04/03/2020	4853	11-6400-8500	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	04/14/2020	4996	31-6850-7000	Ellis FAC/Gordo	8 12 inch plastic display stan	26.00
AMAZON.COM	04/14/2020	4997	31-6850-7000	Ellis FAC/Gordo	5 Sliding Glass display locks	26.00
						823.81
ANDERSON: BRIDG	04/16/2020	5083	75-7540-6180	RODEO	steer wrestling 1st place	580.00
						580.00
ARIZPE: PRESCIL	04/09/2020	4918	25-3809-6643	CAMP YEAR 4	MARCH TUTOR - ATU-OZARK	1,290.00
						1,290.00
AS HANGING DISP	04/09/2020	4971	11-6850-5910	Ellis FAC/Gordo	Anti-Theft Rod and hooks	702.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AS HANGING DISP	04/09/2020	4971	11-6850-5910	Ellis FAC/Gordo	12	secure gallery hooks for	114.00
							816.00
ASCENDIUM EDUCA	04/09/2020	4901	11-5200-6520	FINANCIAL AID A	March	Default Management	249.00
							249.00
AVALOS: ALMA MA	04/09/2020	4928	25-3809-6643	CAMP YEAR 4	MARCH	TUTOR/MENTOR - OPSU	363.75
AVALOS: ALMA MA	04/09/2020	4928	25-3809-7020	CAMP YEAR 4	REIMBURSE	OFFICE SUPPLIES	63.24
							426.99
B & H PHOTO VID	04/03/2020	4852	11-6400-8500	MIS DEPARTMENT	Mono	Headsets (Softphone)	121.40
							121.40
BADILLO: GUILLE	04/09/2020	4940	25-3809-7480	CAMP YEAR 4	APRIL	STUDENT STIPEND	100.00
BADILLO: GUILLE	04/09/2020	4940	25-3809-7460	CAMP YEAR 4	APRIL	TECHNOLOGY STIPEND	50.00
							150.00
BARTLING: CHEYE	04/16/2020	5045	75-7540-6180	RODEO	goat	tying 4th place	90.00
							90.00
BASTIANI: MICHE	04/09/2020	4975	37-3765-6050	GOSOSY Year 5	GOSOSY	ENG LESSONS-M BASTIANI	1,143.72
							1,143.72
BELL: QUINT	04/16/2020	5085	75-7540-6180	RODEO	tie	down 7th place	174.00
							174.00
BERGER: MARLEY	04/16/2020	5100	75-7540-6180	RODEO	team	roping 2nd place	605.20
							605.20
BERRYHILL: NATA	04/16/2020	5054	75-7540-6180	RODEO	barrel	racing 4th place	567.60
							567.60
BOTHWELL: TAYLO	04/16/2020	5057	75-7540-6180	RODEO	barrel	racing 2nd place	1,032.00
							1,032.00
BROCK ELECTRIC	04/14/2020	4998	12-1202-6480	HARLEY DAVIDSON	INSTALL	CEILING OUTLETS	449.91
							449.91

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BROWN: JUANITA	04/09/2020	4926	25-3809-6643	CAMP YEAR 4	MARCH TUTOR/MENTOR - SCCC		646.00
							646.00
BURD: TRENTON	04/16/2020	5039	75-7540-6180	RODEO	saddle bronc 4th place		70.00
							70.00
BYRAM: COLTON	04/16/2020	5070	75-7540-6180	RODEO	bull riding 1st place		300.00
							300.00
CAGLE: KADEN	04/16/2020	5097	75-7540-6180	RODEO	team roping 3rd place		338.20
							338.20
CALDERON: DIEGO	04/09/2020	4967	37-3958-6030	IOWA PROJECT-8	MLG-ID&R DIEGO CALDERON IA PRJ		279.63
							279.63
CAMPOS-CHACON:	04/09/2020	4925	37-3958-6030	IOWA PROJECT-8	ID&R BLANCA C-IA PROJECT		329.48
CAMPOS-CHACON:	04/09/2020	4925	37-3958-6150	IOWA PROJECT-8	SUPPLIES-BLANCA C-IA PROJECT		21.73
							351.21
CANON FINANCIAL	04/01/2020	4838	11-6600-6151	PRINT SHOP	Mar printer/copier lease		770.00
							770.00
CARBINO: WILLIA	04/09/2020	4951	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
CARBINO: WILLIA	04/09/2020	4951	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							150.00
CARRILLO: JOSUE	04/09/2020	4933	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		90.00
CARRILLO: JOSUE	04/09/2020	4933	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							140.00
CARTER: DECOLE	03/19/2020	4805	11-5550-6020	TRACK	reimb for rec/travel fuel		4.00
CARTER: DECOLE	03/19/2020	4805	11-5550-6020	TRACK	reimb rec/travel fuel		24.58
CARTER: DECOLE	03/19/2020	4805	11-5550-6020	TRACK	reimb rec/travel fuel		40.00
CARTER: DECOLE	03/19/2020	4805	11-5550-6020	TRACK	reimb rec/trave fuel		29.04
							97.62
CASTANEDA: JESS	04/14/2020	4993	37-3785-6150	IRRC-Year 5	Zoom webinar monthly / Shutter		721.00
CASTANEDA: JESS	04/14/2020	4993	37-3765-7020	GOSOSY Year 5	GOSOSY site		74.97

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						795.97
CATYC	04/09/2020	4902	11-6100-6810	PRESIDENT'S OFF	CATYC membership	125.00
						125.00
CDW GOVERNMENT,	03/18/2020	4774	11-6400-8531	MIS DEPARTMENT	Stylus Pens	147.22
CDW GOVERNMENT,	03/18/2020	4774	11-6400-8531	MIS DEPARTMENT	Shipping	34.66
						181.88
CE WATER MANAGE	04/06/2020	4863	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENTERPOINT ENE	03/31/2020	4817	11-7100-6330	FACILITIES AND	Jan serv-main campus	5,986.72
CENTERPOINT ENE	03/31/2020	4817	11-7100-6330	FACILITIES AND	Jan serv-Burke St	784.93
						6,771.65
CENTRAL PLAINS	04/16/2020	5024	75-7540-6180	RODEO		3,825.00
						3,825.00
CHAMBERS: SAMAN	04/16/2020	5051	75-7540-6180	RODEO	barrel racing 7th place	103.20
						103.20
CINTAS LOC #F70	04/06/2020	4859	11-7100-7000	FACILITIES AND	REFILL MED CABINET	71.85
						71.85
CITY OF FORT SC	04/14/2020	5005	75-7540-6190	RODEO	Spr 20 rodeo - EMS	1,200.00
						1,200.00
CITY OF FRONTEN	04/01/2020	4834	12-1202-6410	HARLEY DAVIDSON	May Lease	6,300.00
CITY OF FRONTEN	04/14/2020	5011	12-1202-6410	HARLEY DAVIDSON	May lease	6,300.00
						12,600.00
COCA: KARINA	04/09/2020	4890	25-2539-6643	HEP Year 4	HEP Yr4 March2020 R/T/M Paymen	1,181.25
						1,181.25
COFFTA: ODILIA	04/09/2020	4961	37-3757-6018	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-O COFFTA	423.35
						423.35

Duplicate

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLVIN LEARNING	04/09/2020	4899	25-2539-6645	HEP Year 4	HEP Yr.4 April 2020 Site Payme	2,200.00
						2,200.00
CONLEY SPRINKLE	03/19/2020	4784	12-1202-6510	HARLEY DAVIDSON	annual sprinkler inspection	541.82
CONLEY SPRINKLE	03/19/2020	4792	12-1202-8500	HARLEY DAVIDSON	Harley pump install	5,154.42
CONLEY SPRINKLE	03/19/2020	4792	12-1202-8500	HARLEY DAVIDSON	Harley pump install	1,229.16
CONLEY SPRINKLE	04/14/2020	4981	11-7100-6510	FACILITIES AND	ALARM/SPRINKLER INSPECTION	550.00
CONLEY SPRINKLE	04/14/2020	4981	12-1202-6510	HARLEY DAVIDSON	ALARM/SPRINKLER INSPECTION	270.00
						7,745.40
CONSOLIDATED EL	04/06/2020	4857	11-7100-7000	FACILITIES AND	BULBS REFERENCE #5942576199	390.00
						390.00
CREEL: MIKE	04/01/2020	4833	12-1216-6410	PITTSBURG COSME	May Lease	1,800.00
CREEL: MIKE	04/14/2020	5012	12-1216-6410	PITTSBURG COSME	May lease	1,800.00
						3,600.00
CROSS: SETH	04/16/2020	5030	75-7540-6180	RODEO	timer	250.00
						250.00
CROZIER: JEFFER	04/16/2020	5087	75-7540-6180	RODEO	tie down 5th place	382.80
						382.80
CRYSTAL: CALLIE	04/09/2020	4950	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
CRYSTAL: CALLIE	04/09/2020	4950	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
CULLIGAN OF JOP	03/19/2020	4776	11-7100-7000	FACILITIES AND	BOTTLED WATER	86.25
CULLIGAN OF JOP	04/09/2020	4871	11-7100-7000	FACILITIES AND	COOLER RENTALS	38.50
CULLIGAN OF JOP	04/16/2020	5116	11-7100-7000	FACILITIES AND	BOTTLED WATER	57.50
						182.25
CULP: TIMOTHY	04/09/2020	4949	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
CULP: TIMOTHY	04/09/2020	4949	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
CUMMINGS AND SO	03/19/2020	4800	11-5530-7000	RODEO	Rockhauling	300.00
						300.00

Duplicate

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DAIGLE: ALEXAND	04/16/2020	5021	75-7540-6180	RODEO			129.00
							129.00
DAILY: TRENT B	04/16/2020	5035	75-7540-6180	RODEO	pick up man		1,000.00
							1,000.00
DAMERON: APRIL	04/09/2020	4923	37-3957-6150	IOWA PROJECT-7	SUPPLIES-APRIL DAMERON-IA PROJ		12.26
DAMERON: APRIL	04/09/2020	4923	37-3958-6030	IOWA PROJECT-8	MLG-APRIL DAMERON-IA PROJECT		8.07
DAMERON: APRIL	04/09/2020	4953	37-3958-6030	IOWA PROJECT-8	CAB,AIR,MLG,BAG,MEALS-APRIL D		802.82
							823.15
DAN'S APPLIANCE	04/06/2020	4861	83-8383-6480	DORMITORY	SERVICE CALL FOR WASHER DRM 1		35.00
DAN'S APPLIANCE	04/06/2020	4861	83-8383-6480	DORMITORY	SERVICE CALL ON DRYER DORM 2		25.00
DAN'S APPLIANCE	04/06/2020	4861	83-8383-6480	DORMITORY	WASHER LID SWITCH DORM 1		157.55
DAN'S APPLIANCE	04/06/2020	4861	83-8383-6480	DORMITORY	WASHER DOOR SWITCH DORM 1		180.58
							398.13
DAVE'S PHONE SE	04/14/2020	4983	83-8384-6310	GREYHOUND LODGE	Qtrly fire alarm monitoring		98.97
							98.97
DCCC ADULT LEAR	04/09/2020	4897	25-2539-6645	HEP Year 4	HEP Yr.4 April 2020 Site Payme		1,000.00
							1,000.00
DE MATEO: MARCO	04/09/2020	4956	37-3958-6030	IOWA PROJECT-8	MLG/MEALS-MARCOS DEMATEO IA		304.86
							304.86
DESIGNING EDGE	04/14/2020	5002	11-5530-7000	RODEO	Design and fabricate sign		403.00
							403.00
DEVRIES: CHASE	04/09/2020	4948	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
DEVRIES: CHASE	04/09/2020	4948	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
DEVRIES: CHASE	04/09/2020	4948	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		200.00
							350.00
DH PACE CO	04/09/2020	4909	83-8383-8500	DORMITORY	FIRST FLOOR STAIRWELL DOOR		1,487.00
DH PACE CO	04/09/2020	4909	11-7100-8500	FACILITIES AND	PANIC BAR/ADMIN GLASS DOOR		1,456.00
							2,943.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DIAZ: ARTURO	04/09/2020	4932	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
DIAZ: ARTURO	04/09/2020	4932	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							150.00
DICKINSON: IRA	04/16/2020	5041	75-7540-6180	RODEO	saddle bronc 3rd place		140.00
							140.00
DIERKS: SAGE	04/16/2020	5040	75-7540-6180	RODEO	saddle bronc 4th place		70.00
							70.00
DOHERTY STEEL	03/19/2020	4787	12-2604-7020	WELDING-PAOLA	steel shipment-pipe/tube		990.00
							990.00
DOYAL: CIERRA	04/16/2020	5048	75-7540-6180	RODEO	goat tying 2nd place		297.00
							297.00
DUFFEY: DEBRA	04/16/2020	5117	11-7100-7000	FACILITIES AND	CLEANING SUPPLIES		51.54
							51.54
DUNN: JASPER	04/16/2020	5063	75-7540-6180	RODEO	bareback 2nd place		99.99
							99.99
DUROSSETTE'S TI	04/09/2020	4879	11-6500-8520	LOGISTICS	One tire #15		428.00
							428.00
ECK: ANDREW	04/16/2020	5034	75-7540-6180	RODEO	pick up man		1,000.00
							1,000.00
ECOLAB FOOD SAF	04/01/2020	4835	84-8400-6510	FOODSERVICE	Lease 3.16 to 4.15 booster pum		95.00
ECOLAB FOOD SAF	04/14/2020	4988	84-8400-6510	FOODSERVICE	Lease-dishwasher-3.24 to 4.23		419.95
							514.95
ELMORE: GARRETT	04/16/2020	5089	75-7540-6180	RODEO	tie down 3rd place		591.60
ELMORE: GARRETT	04/16/2020	5093	75-7540-6180	RODEO	team roping 4th place		124.60
							716.20
ELSEVIER	03/19/2020	4810	12-1235-7010	NURSING	HESI Next Generation		7,355.27

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ELSEVIER	03/19/2020	4810	12-1235-7010	NURSING	HESI Next Gen		4,818.97
ELSEVIER	03/19/2020	4810	12-1235-7010	NURSING	HESI Next Gen		5,402.60
ELSEVIER	04/09/2020	4881	12-1235-7010	NURSING	HESI LPN to RN assessment test		340.00
							17,916.84
EMMETT: CHARLES	04/16/2020	5023	75-7540-6180	RODEO			1,146.00
							1,146.00
ESTEIN: KOBY	04/16/2020	5102	75-7540-6180	RODEO	team roping 2nd place		605.20
							605.20
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb serv-main campus		18,567.52
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb serv-Rodeo Bldg		513.88
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb Serv-Fine Arts Bldg		3,165.98
EVERGY	03/31/2020	4819	12-2603-6340	WELDING-FT SCOT	Feb serv		456.83
EVERGY	03/31/2020	4819	12-2603-6340	WELDING-FT SCOT	Feb serv		181.13
EVERGY	03/31/2020	4819	12-1202-6340	HARLEY DAVIDSON	Feb serv		821.73
EVERGY	03/31/2020	4819	12-1216-6340	PITTSBURG COSME	Feb serv		396.13
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb serv-sec lights-18th st		27.88
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb serv-Juco W		336.84
EVERGY	03/31/2020	4819	83-8384-6340	GREYHOUND LODGE	Feb Serv		3,023.36
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb serv - bill board light		28.77
EVERGY	03/31/2020	4819	11-7100-6340	FACILITIES AND	Feb serv-lions field		66.43
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-924 S Holb # 2		37.22
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-924 S Holb #4		39.02
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-928 S Holb #3		69.15
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-928 S Holb #7		53.70
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-928 S Holb #8		48.20
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-932 S Holb #2		36.25
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #1		49.41
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #2		24.07
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #3		41.27
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #4		108.71
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #5		66.75
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #6		58.02
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #7		38.91
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #8		94.00
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #1		56.93
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #2		33.99
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #3		65.31
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #4		47.75
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #5		50.73
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #6		41.27
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #7		34.83
EVERGY	03/31/2020	4819	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb #8		54.67

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-lions field	100.76
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-Fine Arts Bldg	2,865.04
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-main campus	16,136.89
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-Rodeo Bldg	536.61
EVERGY	03/31/2020	4820	12-2603-6340	WELDING-FT SCOT	Mar serv	223.33
EVERGY	03/31/2020	4820	12-1206-6340	JOHN DEERE PROG	Mar serv	434.02
EVERGY	03/31/2020	4820	12-1206-6340	JOHN DEERE PROG	Mar serv	57.02
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-sec lights-18th st	27.88
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-Juco W	297.05
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-Burke st	1,277.19
EVERGY	03/31/2020	4820	11-7100-6340	FACILITIES AND	Mar serv-backing range	143.52
EVERGY	04/01/2020	4825	83-8384-6340	GREYHOUND LODGE	Feb serv	3,023.36
EVERGY	04/01/2020	4825	12-2603-6340	WELDING-FT SCOT	Feb serv	170.59
EVERGY	04/01/2020	4825	12-2603-6340	WELDING-FT SCOT	Feb serv	434.42
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-sec light 18th st	27.10
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-Juco west	319.53
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-lions field	60.63
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-fine arts bldg	3,025.89
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-rodeo	499.46
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-main campus	17,713.25
EVERGY	04/01/2020	4825	12-1216-6340	PITTSBURG COSME	Feb serv	362.10
EVERGY	04/01/2020	4825	12-1202-6340	HARLEY DAVIDSON	Feb serv	784.38
EVERGY	04/01/2020	4825	11-7100-6340	FACILITIES AND	Feb serv-billboard light	28.77
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-924 Holb # 2	30.51
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S holb # 6	34.56
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	401 W 10th #7	32.20
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb # 2	27.28
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #8	87.29
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 Holb # 5	44.02
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #5	60.04
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-932 holb #2	29.54
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #3	34.56
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 Holb #1	50.22
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #2	17.36
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-924 Holb # 4	32.31
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-928 Holb # 8	41.49
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #6	51.31
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 Holb #4	41.04
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #1	42.70
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 Holb #3	58.60
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-928 Holb #7	46.99
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-928 Holbr # 3	62.44
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-401 W 10th #4	102.00
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 Holb #7	28.12
EVERGY	04/01/2020	4825	83-8385-6340	SYCAMORE GROVE	Feb serv-920 S Holb # 8	47.96

78,287.97

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERWHITE	04/09/2020	4882	11-4200-8510	ACADEMIC ADMINI	whiteboard for biology	628.99
						628.99
FEDERAL EXPRESS	03/31/2020	4813	81-8100-6150	BOOKSTORE	Feb 6th-ac# 110931573	430.55
FEDERAL EXPRESS	03/31/2020	4813	81-8100-6150	BOOKSTORE	Feb 6th 110931573	798.07
FEDERAL EXPRESS	03/31/2020	4814	81-8100-6150	BOOKSTORE	Mar 5th inv ac# 110931573	215.11
FEDERAL EXPRESS	03/31/2020	4814	81-8100-6150	BOOKSTORE	Fedex-Mar 5th-ac# 110931573	223.18
						1,666.91
FINK: JOHN	04/09/2020	4955	37-3757-6010	SOSOSY TRAVEL	CAR,MEALS-J FINK SAN DIEGO MTG	730.10
FINK: JOHN	04/09/2020	4959	37-3757-6010	SOSOSY TRAVEL	MLG,MEALS-J FINK- DC MTG	549.04
						1,279.14
FIVE CORNERS MI	04/14/2020	4979	11-5530-6150	RODEO	Fuel-March	148.06
FIVE CORNERS MI	04/14/2020	4979	11-6400-6030	MIS DEPARTMENT	Fuel-March	39.06
FIVE CORNERS MI	04/14/2020	4979	11-7100-7030	FACILITIES AND	Fuel-March	352.18
						539.30
FORT SCOTT WASH	03/19/2020	4798	11-5505-7000	FOOTBALL	wash dry fold jan 7 256lbs	306.00
FORT SCOTT WASH	03/19/2020	4798	11-5505-7000	FOOTBALL	wash dry fold 79lbs	94.80
FORT SCOTT WASH	03/19/2020	4798	11-5505-7000	FOOTBALL	wash dry fold 32lbs	38.40
						439.20
FOUR STATE MAIN	03/19/2020	4781	11-7100-7000	FACILITIES AND	VACUUM BAGS	40.80
FOUR STATE MAIN	03/19/2020	4791	12-1216-7000	PITTSBURG COSME	trash bags, toilet papet	150.00
FOUR STATE MAIN	04/09/2020	4870	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	191.88
FOUR STATE MAIN	04/14/2020	4991	11-7100-7000	FACILITIES AND	GLOVES	31.90
						414.58
FRANCISCO VENTU	03/19/2020	4809	25-2539-6643	HEP Year 4	HEP Yr4 February Tutoring	230.00
						230.00
FSCC	04/09/2020	4977	37-3716-6030	MEP YEAR 16	MONTHLY SUP SERV IN 20200320	2,392.16
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/WILL CARBINO 999691613	699.76
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/WILL CARBINO 999691613	589.26
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/TIMOTHY CULP 999102124	1,010.66
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/TIMOTHY CULP 999102124	829.26
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/CHASE DEVRIES 999306305	167.94
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/CHASE DEVRIES 999306305	153.92
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/WM GARBETT 999144508	693.17
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/WM GARBETT 999144508	618.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/NICK MALONE 999144508	190.71
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/NICK MALONE 999699349	170.11
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/KYLIE O'BRIEN 999322349	958.85
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/LOGAN PARKER 999541622	923.94
FSCC	04/14/2020	5019	25-3809-7300	CAMP YEAR 4	T&F/ARELY RODRIGUEZ 999565846	1,944.00
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/CHASE DEVRIES 999306305	144.59
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/NICK MALONE 999699349	154.63
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/WILL CARBINO 999691613	552.43
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/TIMOTHY CULP 999102124	751.53
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/WM GARBETT 999144508	562.03
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/KYLIE O'BRIEN 999322349	777.43
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/KYLIE O'BRIEN 999322349	855.17
FSCC	04/14/2020	5019	25-3809-7460	CAMP YEAR 4	MEALS/LOGAN PARKER 999541622	795.59
FSCC	04/14/2020	5019	25-3809-7470	CAMP YEAR 4	DORM/LOGAN PARKER 999541622	846.92
						16,782.31
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	fit flex/visor	18.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	CI sport sweatshirt	36.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	3/4 zip	36.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	3/4 zip	36.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	hat flex fit	36.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	CI Jackets	49.49
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	polo ombre	36.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	shipping	96.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	shipping	29.00
FSCC BOOKSTORE	03/19/2020	4794	11-5505-7000	FOOTBALL	polo ombre	40.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	shipping	9.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	shipping	16.50
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	stocking hat	20.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI jacket	54.99
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI Jacket	49.99
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	3/4 zip	40.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI Jacket	219.95
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI sport sweatshirt	96.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	gifts	2.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI sport sweatshirt	30.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	3/4 zip	98.98
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	general t-shirts	13.49
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI sport sweatshirt	27.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI Jacket	49.49
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	general t-shirt	10.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI sport sweatshirt	27.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	general t-shirt	10.49
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	general t-shirt	13.49
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	general t-shirt	13.49
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	3/4 zip	40.00
FSCC BOOKSTORE	03/19/2020	4797	11-5550-7000	TRACK	CI sport sweatshirt	30.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	03/19/2020	4806	81-8100-8581	BOOKSTORE	Monies for book buyback	1,500.00
FSCC BOOKSTORE	03/19/2020	4808	25-2539-6150	HEP Year 4	HEP Yr4 Fed-Ex Postage	16.50
FSCC BOOKSTORE	04/01/2020	4837	11-6200-6150	FISCAL OPERATIO	shipping MPH lease	16.50
FSCC BOOKSTORE	04/09/2020	4907	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	14.15
FSCC BOOKSTORE	04/09/2020	4958	37-3716-6150	MEP YEAR 16	FED X - LETICIA S	16.50
FSCC BOOKSTORE	04/09/2020	4958	37-3716-6150	MEP YEAR 16	FED X - LETICIA S	12.54
FSCC BOOKSTORE	04/14/2020	4984	11-7400-7000	CO-VID 19	shipping-stud science kits	8.84
FSCC BOOKSTORE	04/14/2020	4984	11-7400-7000	CO-VID 19	shipping-stud science kit	5.17
FSCC BOOKSTORE	04/14/2020	4984	11-7400-7000	CO-VID 19	shipping-stud science kit	5.17
FSCC BOOKSTORE	04/14/2020	4984	11-7400-7000	CO-VID 19	shipping-stud science kit	8.61
FSCC BOOKSTORE	04/14/2020	4984	11-7400-7000	CO-VID 19	shipping-stud science kit	8.84
						2,897.17
FSCC BOOSTER CL	03/19/2020	4796	11-5565-6030	NATIONAL COMPET	Reimb for track students lunc	800.00
						800.00
GARBETT, III: WI	04/09/2020	4947	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
GARBETT, III: WI	04/09/2020	4947	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
GARDEN CITY COM	04/09/2020	4898	25-2539-6645	HEP Year 4	HEP Yr.4 April 2020 Site Payme	1,500.00
						1,500.00
GATES: TIEREN	04/16/2020	5055	75-7540-6180	RODEO	barrel racing 3rd place	799.80
						799.80
GIOVANETTI: LAN	04/16/2020	5080	75-7540-6180	RODEO	steer wrestling 3rd place	330.00
						330.00
GLENN: PEYTON	04/16/2020	5056	75-7540-6180	RODEO	barrel racing 3rd place	799.80
						799.80
GOODRIDGE: TROY	04/16/2020	5031	75-7540-6180	RODEO	announcer	1,000.00
						1,000.00
GORDON: LANCE	04/16/2020	5091	75-7540-6180	RODEO	Tie down 1st place	800.40
						800.40
GOWER: GANNYN	04/16/2020	5071	75-7540-6180	RODEO	break away 5th place	161.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							161.00
GREAT WESTERN D	04/01/2020	4840	84-8400-6640	FOODSERVICE	wk ending 3.11.20	stud meals	15,193.29
GREAT WESTERN D	04/01/2020	4840	84-8400-6640	FOODSERVICE	wk ending 3.25.20	stud meals	2,170.47
GREAT WESTERN D	04/01/2020	4840	84-8400-6640	FOODSERVICE	wk ending 3.18.20	stud meals	15,193.29
GREAT WESTERN D	04/01/2020	4840	83-8383-7460	DORMITORY	wk ending 3.11.20	coach meals	673.85
GREAT WESTERN D	04/01/2020	4840	83-8383-7460	DORMITORY	wk ending 3.18.20	coach meals	323.07
GREAT WESTERN D	04/01/2020	4851	11-6800-6020	DEVELOPMENT	pastries and coffee for the		154.20
GREAT WESTERN D	04/14/2020	5006	84-8400-6640	FOODSERVICE	Wk ending-stud/board-4.8.2020		2,646.40
GREAT WESTERN D	04/14/2020	5006	84-8400-6640	FOODSERVICE	Board/stud meals contr 4.1.20		2,646.40
							39,000.97
GRIFFIN: ETHAN	04/16/2020	5107	75-7540-6180	RODEO	team roping 1st place		818.80
							818.80
HARRIS: HAYDEN	04/16/2020	5069	75-7540-6180	RODEO	bull riding 2nd place		250.00
							250.00
HARRIS: KARSON	04/16/2020	5062	75-7540-6180	RODEO	bareback 3rd place		66.68
							66.68
HASH: JIMMY W	04/16/2020	5027	75-7540-6180	RODEO	goats		550.00
							550.00
HEARTLAND PROPA	04/01/2020	4842	11-7100-6330	FACILITIES AND	Mar baseball club house		359.75
							359.75
HEIDRICKS TRUE	04/09/2020	4906	11-6400-7000	MIS DEPARTMENT	3/4" Conduit Clamp		2.49
HEIDRICKS TRUE	04/09/2020	4906	11-6400-7000	MIS DEPARTMENT	3/4x10 Conduit Pipe		2.97
HEIDRICKS TRUE	04/09/2020	4906	11-6400-7000	MIS DEPARTMENT	Drywall Screws		1.50
HEIDRICKS TRUE	04/09/2020	4906	11-6400-7000	MIS DEPARTMENT	Drywall Screw Anchors		.70
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	45' 3/8" proof chain		7.20
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	mis hardward		.23
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardward		.46
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc hardware		1.19
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardware		.30
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardware		.11
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardware		.50
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	poly rope		7.99
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	elec tape		23.95
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardware		5.78

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardware	.80	
HEIDRICKS TRUE	04/09/2020	4908	11-5530-7000	RODEO	misc. hardware	8.00	
HEIDRICKS TRUE	04/14/2020	5017	11-5525-7000	BASEBALL	carpet cleaner	21.99	
						86.16	
HENRY KRAFT INC	03/19/2020	4789	11-7100-7000	FACILITIES AND	4 CASES DISINFECTANT SPRAY	309.12	
HENRY KRAFT INC	04/06/2020	4855	11-7100-8500	FACILITIES AND	ICE 20 GAL WET/DRY VAC	998.00	
HENRY KRAFT INC	04/06/2020	4864	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	60.91	
HENRY KRAFT INC	04/06/2020	4864	83-8383-7000	DORMITORY	FLOOR WAX, APPLICATORS & PADS	169.40	
HENRY KRAFT INC	04/06/2020	4864	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	397.30	
						1,934.73	
HEPPER: ABBY	04/16/2020	5074	75-7540-6180	RODEO	break away 4th place	713.00	
						713.00	
HERNANDEZ: ASHL	04/09/2020	4939	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00	
HERNANDEZ: ASHL	04/09/2020	4939	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00	
						150.00	
HERNANDEZ: DANI	04/09/2020	4931	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00	
HERNANDEZ: DANI	04/09/2020	4931	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00	
						150.00	
HERRING BANK	03/31/2020	4818	71-0000-7000	UNCLASSIFIED	Feb student ID/ACH processing	540.00	
HERRING BANK	04/01/2020	4845	11-6200-6130	FISCAL OPERATIO	2019 1098-T Processing	2,933.90	
						3,473.90	
HODGES: RUSH	04/16/2020	5086	75-7540-6180	RODEO	tie down 6th place	278.40	
						278.40	
HOLDER: MARK	04/16/2020	5110	75-7540-6180	RODEO	TieDown/Breakaway cattle	5,100.00	
						5,100.00	
HOLLINGBACK: KA	04/16/2020	5077	75-7540-6180	RODEO	break away 1st place	1,058.00	
						1,058.00	
HOLSTON: TREY	04/16/2020	5068	75-7540-6180	RODEO	bull riding 3rd place	200.00	
						200.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTEE: KMWEE	04/09/2020	4917	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
HTEE: KMWEE	04/09/2020	4917	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
HTEE: KMWEE	04/09/2020	4917	25-3809-7485	CAMP YEAR 4	REIMBURSE MARCH CHILD CARE	250.00
						400.00
HTOO: EH	04/09/2020	4916	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
HTOO: EH	04/09/2020	4916	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
HTOO: HSA MU LA	04/09/2020	4914	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
HTOO: HSA MU LA	04/09/2020	4914	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
HTOO: HSA MU LA	04/09/2020	4915	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
HTOO: HSA MU LA	04/09/2020	4915	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						300.00
HTOO: PAW WAH	04/14/2020	4992	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
HTOO: PAW WAH	04/14/2020	4992	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
HUNTER: CARSON	04/14/2020	5000	11-5505-6020	FOOTBALL	reimbur recruiting	18.39
HUNTER: CARSON	04/14/2020	5000	11-5505-6020	FOOTBALL	reimb recruiting	59.97
						78.36
HUWA: CODY	04/16/2020	5088	75-7540-6180	RODEO	tie down 4th place	487.20
						487.20
JALLOH: ABUBAKA	04/09/2020	4964	37-3958-6030	IOWA PROJECT-8	MLG/MEALS-A.JALLOH IA PROJ	815.30
						815.30
JAMES: JESSEN	04/16/2020	5104	75-7540-6180	RODEO	team roping 2nd place	605.20
						605.20
JOCKS NITCH	04/09/2020	4973	11-5525-7000	BASEBALL	adidas custom maro BB jersey	3,625.20
JOCKS NITCH	04/09/2020	4973	11-5525-7000	BASEBALL	addidas custom blue jersey	1,117.20
JOCKS NITCH	04/09/2020	4973	11-5525-7000	BASEBALL	freight	35.00
						4,777.40
JOE SMITH CO	04/09/2020	4872	81-8100-8588	BOOKSTORE	bs and cs restock	346.39
						346.39

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOHNSON CONTROL	03/31/2020	4815	83-8383-6310	DORMITORY	Dorm alarm system	1,316.52
JOHNSON CONTROL	04/14/2020	4985	11-7100-6510	FACILITIES AND	MAINTENANCE ADMIN BUILDING	356.65
						1,673.17
JOHNSON: ALEXAN	04/09/2020	4922	37-3958-6030	IOWA PROJECT-8	ID&R ALEX J - IA PROJECT	755.26
						755.26
JONES: KENZIE	04/16/2020	5025	75-7540-6180	RODEO		212.50
						212.50
KALIC: TRACIE	04/09/2020	4965	37-3765-6010	GOSOSY Year 5	MLG-GOSOSY-KALIC MARCH 2020	156.00
KALIC: TRACIE	04/15/2020	5020	37-3765-6010	GOSOSY Year 5	MLG-GOSOSY-KALIC MARCH 2020	81.20
						237.20
KANSAS GAS SERV	03/31/2020	4822	12-1216-6330	PITTSBURG COSME	March serv	315.21
KANSAS GAS SERV	03/31/2020	4822	12-1206-6330	JOHN DEERE PROG	Feb serv	1,069.94
KANSAS GAS SERV	03/31/2020	4822	11-7100-6330	FACILITIES AND	Feb Serv-Maint shop	448.73
KANSAS GAS SERV	03/31/2020	4822	12-1202-6330	HARLEY DAVIDSON	Feb Serv	463.95
KANSAS GAS SERV	03/31/2020	4822	83-8384-6330	GREYHOUND LODGE	Feb serv	323.38
KANSAS GAS SERV	03/31/2020	4822	12-2603-6330	WELDING-FT SCOT	Feb serv	327.50
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-924 S Holb #2	46.61
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-924 S Holb #4	63.52
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-928 S Holb # 8	50.25
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-928 S Holb #3	38.79
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-928 S Holb #7	46.61
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-932 S Holb #2	47.83
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb Serv-920 S Holb #1	45.44
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb # 2	57.49
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb #3	43.62
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb #4	56.88
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb #5	59.89
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb #6	51.45
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb #7	47.83
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-920 S Holb #8	52.08
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #1	54.47
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #2	30.93
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #3	38.79
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #4	28.52
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #5	49.64
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #6	35.17
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #7	35.75
KANSAS GAS SERV	03/31/2020	4822	83-8385-6330	SYCAMORE GROVE	Feb serv-401 W 10th #8	39.37
						3,969.64

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS RETAILER	03/31/2020	4821	76-0000-2160	UNCLASSIFIED	Feb Sales Tax	544.70
						544.70
KAUTZMAN: KASSI	04/16/2020	5047	75-7540-6180	RODEO	goat tying 2nd place	297.00
						297.00
KEATHLEY: CODY	04/16/2020	5067	75-7540-6180	RODEO	bull riding 4th place	150.00
						150.00
KELLEY: BEAU	04/16/2020	5082	75-7540-6180	RODEO	steer wrestling 2nd place	480.00
						480.00
KENNEDY: KURT	03/19/2020	4799	11-5505-6020	FOOTBALL	reimb rec/trave food	15.47
KENNEDY: KURT	03/19/2020	4799	11-5505-6020	FOOTBALL	reimb rec/trave fuel	30.00
KENNEDY: KURT	03/19/2020	4799	11-5505-6020	FOOTBALL	reimb rec/travel fuel	45.00
KENNEDY: KURT	03/19/2020	4799	11-5505-6020	FOOTBALL	reimb rec/travel fuel	25.28
						115.75
KFJX-TV	04/09/2020	4891	11-6300-6140	COMMUNITY/PUBLI	TV commercial enrollment	1,550.00
						1,550.00
KIRKLAND WELDIN	04/09/2020	4903	12-2603-7020	WELDING-FT SCOT	invoice number 370931 and	457.00
						457.00
KJCCC	04/01/2020	4849	11-5565-6030	NATIONAL COMPET	MBB Playoff Game	609.00
KJCCC	04/01/2020	4850	11-5500-5800	GENERAL ATHLETI	MBB & WBB Add'l Games	1,218.00
KJCCC	04/09/2020	4968	11-5500-5800	GENERAL ATHLETI	Softball	984.00
KJCCC	04/09/2020	4978	11-5500-5800	GENERAL ATHLETI	Baseball	5,776.00
						8,587.00
KKOW-AMI RADIO	04/01/2020	4844	11-6300-6140	COMMUNITY/PUBLI	Enrollment ads	1,000.00
						1,000.00
KNEM/KNMO	04/09/2020	4884	11-6300-6140	COMMUNITY/PUBLI	March radio ads	151.45
						151.45
KNIGHT: DAKOTA	04/16/2020	5033	75-7540-6180	RODEO	bull fighter	800.00
						800.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KOMB-FM KMDO-AM	04/09/2020	4883	11-6300-6140	COMMUNITY/PUBLI	March ads and college connect	300.00
						300.00
KONE INC.	04/16/2020	5118	11-7100-6510	FACILITIES AND	ANNUAL MNTC CAMPUS WIDE	1,896.90
						1,896.90
KOSTRZEWSKI: JI	04/16/2020	5108	75-7540-6180	RODEO	break away 4th place	437.00
						437.00
LAFE WILSON CAT	04/01/2020	4829	75-7533-7000	COLLEGIATE FARM AI	Cattle Lease Fee	2,720.00
						2,720.00
LAKELAND OFFICE	03/19/2020	4804	11-6200-6150	FISCAL OPERATIO	March Maint	1,134.00
LAKELAND OFFICE	03/19/2020	4804	11-6600-6150	PRINT SHOP	Overages 11/30-2/28	1,250.46
LAKELAND OFFICE	04/01/2020	4839	11-6600-7000	PRINT SHOP	2 print cartridges	76.00
LAKELAND OFFICE	04/01/2020	4846	11-6200-6150	FISCAL OPERATIO	Printer Maint 3/31-4/30	1,134.00
LAKELAND OFFICE	04/14/2020	4990	28-2811-6150	Pass YR11	Lease 4/9-5/8	75.00
LAKELAND OFFICE	04/16/2020	5112	11-6600-6151	PRINT SHOP	Overage 3/17-4/16	324.93
						3,994.39
LAKEMARY CENTER	03/19/2020	4782	11-1129-7000	PAOLA	Recycle Bin	30.00
						30.00
LALMAN FENCING	04/16/2020	5111	11-7200-8120	SPECIAL O & M	Install 6 lamp pole foundation	1,200.00
						1,200.00
LEASE FINANCE S	04/09/2020	4892	11-6200-6150	FISCAL OPERATIO	March Lease 2/20-3/20	1,362.53
LEASE FINANCE S	04/16/2020	5113	11-6200-6150	FISCAL OPERATIO	Lease 3/20-/20	1,362.53
						2,725.06
LINK MEDIA OUTD	04/01/2020	4848	11-6300-6140	COMMUNITY/PUBLI	invoice 121698	100.00
						100.00
LOCKWOOD MOTOR	04/06/2020	4865	11-7100-7000	FACILITIES AND	O RING	2.23
LOCKWOOD MOTOR	04/06/2020	4865	11-7100-7000	FACILITIES AND	MOTOR OIL	53.37
LOCKWOOD MOTOR	04/06/2020	4865	11-7100-7000	FACILITIES AND	LAWN MOWER BATTERY	45.44
						101.04

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOPEZ: BERNARDO	04/09/2020	4957	37-3780-6030	IRRC TRAVEL	CAB,MLG,BAG,MEALS-BERNARDO L	377.79
						377.79
LOWENSTEIN: JON	04/09/2020	4974	37-3785-6050	IRRC-Year 5	NOOR-INV 20205427 3-20-2020	1,250.00
						1,250.00
MACK: MAKAYLA	04/16/2020	5052	75-7540-6180	RODEO	barrel racing 6th place	258.00
						258.00
MACOM: CLAYTON	04/16/2020	5022	75-7540-6180	RODEO		1,146.00
						1,146.00
MAJALCA: YULISS	04/09/2020	4938	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
MAJALCA: YULISS	04/09/2020	4938	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
MALONE: NICHOLA	04/09/2020	4946	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
MALONE: NICHOLA	04/09/2020	4946	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
MARTINEZ: ALEXI	04/09/2020	4937	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
MARTINEZ: ALEXI	04/09/2020	4937	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
MASSEY: MERRIAM	04/09/2020	4963	37-3780-6012	IRRC TRAVEL	CAB,AIR,MEALS-M MASSEY-GOSOSY	402.66
						402.66
MASTERS RENTALS	04/01/2020	4832	11-6500-6410	LOGISTICS	May lease	3,399.00
MASTERS RENTALS	04/14/2020	5014	11-6500-6470	LOGISTICS	Bus rental-3.1 to 3.17	2,800.00
						6,199.00
MAYCO ACE HARDW	03/19/2020	4783	11-6400-7000	MIS DEPARTMENT	CMOS BATTERIES	15.96
MAYCO ACE HARDW	04/09/2020	4877	11-6400-7000	MIS DEPARTMENT	CMOS batteries (9 pack)	15.96
						31.92
MCDUFFIE: RYAN	04/09/2020	4945	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
MCDUFFIE: RYAN	04/09/2020	4945	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCKENZIE RIVER	04/09/2020	4970	25-3809-6650	CAMP YEAR 4	3RD QTR PREP FOR REVIEWS	3,750.00
						3,750.00
McNEILL: KENNA	04/16/2020	5046	75-7540-6180	RODEO	goat tying 4th place	162.00
						162.00
MEDINA: VALERIA	04/09/2020	4924	37-3958-6030	IOWA PROJECT-8	ID&R-VALERIA PENA-IA PROJECT	465.72
						465.72
MEE: AW	04/09/2020	4913	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
MEE: AW	04/09/2020	4913	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
MESSIER: WILFRE	04/09/2020	4972	37-3958-6160	IOWA PROJECT-8	COE REV-W MESSIER INV#4 4-3-20	1,141.66
						1,141.66
MIBB: BRENT	04/16/2020	5095	75-7540-6180	RODEO	team roping 4th place	124.60
						124.60
MID-AMERICA SAN	04/06/2020	4862	11-5525-8350	BASEBALL	MARCH PORTABLE TOILET RENTALS	300.00
						300.00
MILLER FEED & O	04/14/2020	4982	11-5530-7000	RODEO	Gate,batteries,feed	76.72
MILLER FEED & O	04/14/2020	4982	11-5530-7000	RODEO	wood shavings,feed,wormer	734.15
						810.87
MILLER: JEFFREY	04/16/2020	5037	75-7540-6180	RODEO	steere wrestling cattle	1,525.00
						1,525.00
MOO: LAY LER KL	04/09/2020	4927	25-3809-6643	CAMP YEAR 4	MARCH TUTOR/MENTOR - ATU-OZARK	884.00
						884.00
MORGAN: SAVANNA	04/16/2020	5053	75-7540-6180	RODEO	barrel racing 5th place	412.80
						412.80
MORRIS: STRAN	04/16/2020	5105	75-7540-6180	RODEO	team roping 2nd place	605.20
						605.20

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6410	PAOLA	April rent/lease	8,888.00
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6410	PAOLA	April rent lease/tax reimb	1,574.00
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6340	PAOLA	April -KCPL #1 reimb	1,542.74
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6340	PAOLA	April-KCPL #2 reimb	96.48
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6310	PAOLA	April-fire alarm monitoring	84.95
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6320	PAOLA	April-reimb water/sewer	175.51
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6690	PAOLA	April-reimb trash serv	239.40
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6330	PAOLA	April-KS Gas #1 reimb	209.74
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6330	PAOLA	April-KS gas #2	132.31
MPH DEVELOPMENT	03/20/2020	4811	11-1129-6410	PAOLA	April - general maint	125.00
						13,068.13
MYERS: HOLDEN	04/16/2020	5081	75-7540-6180	RODEO	steer wrestling 3rd place	330.00
						330.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	inst. of rye seed	900.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	winter fertilizer	650.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	aeration	425.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	inv. 12096	750.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	gypsum application	475.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	aeration	425.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	inv. 11752	750.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	gypsum application	475.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	fertilizer	460.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	aeration	425.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	fertilizer applcation	450.00
NATE'S LAWN & L	04/14/2020	5004	11-5525-8350	BASEBALL	gypsum application	475.00
						6,660.00
NUESYNERGY	04/09/2020	4867	11-6140-6510	HUMAN RESOURCES	Qtr 2 Fees/Qtr 1 Event	412.50
						412.50
NWACC	04/09/2020	4895	25-2539-6645	HEP Year 4	HEP Yr.4 April 2020 Site Payme	1,000.00
						1,000.00
O'BRIEN: KYLIE	04/09/2020	4944	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
O'BRIEN: KYLIE	04/09/2020	4944	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
O'REILLY AUTO P	04/09/2020	4887	11-6500-8520	LOGISTICS	Vehicle supplies	87.26
						87.26

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OMAK RODEO CO L	04/16/2020	5038	75-7540-6180	RODEO	rough stock	9,500.00
						9,500.00
OPSU OK PANHAND	04/09/2020	4900	25-2539-6645	HEP Year 4	HEP Yr.4 April 2020 Site Payme	1,000.00
OPSU OK PANHAND	04/14/2020	5018	25-3809-7300	CAMP YEAR 4	T&F/ARTURO DIAZ A20209546	1,136.45
OPSU OK PANHAND	04/14/2020	5018	25-3809-7470	CAMP YEAR 4	DORM/ARTURO DIAZ A20209546	359.87
OPSU OK PANHAND	04/14/2020	5018	25-3809-7460	CAMP YEAR 4	MEALS/ARTURO DIAZ A20209546	359.87
OPSU OK PANHAND	04/14/2020	5018	25-3809-7010	CAMP YEAR 4	BOOKS/ARTURO DIAZ A20209546	37.88
OPSU OK PANHAND	04/14/2020	5018	25-3809-7300	CAMP YEAR 4	T&F/DANIELA HERNANDEZ 20162296	1,001.26
OPSU OK PANHAND	04/14/2020	5018	25-3809-7470	CAMP YEAR 4	DORM/D.HERNANDEZ A20162296	317.05
OPSU OK PANHAND	04/14/2020	5018	25-3809-7460	CAMP YEAR 4	MEALS/D.HERNANDEZ A20162296	317.05
OPSU OK PANHAND	04/14/2020	5018	25-3809-7010	CAMP YEAR 4	BOOKS/D.HERNANDEZ A20162296	33.37
						4,562.80
OSBORN PAPER CO	03/19/2020	4785	11-7100-7000	FACILITIES AND	6 CASES HAND SOAP	295.65
OSBORN PAPER CO	04/06/2020	4854	83-8383-7000	DORMITORY	FLOOR WAX AND STRIPPER	420.18
OSBORN PAPER CO	04/06/2020	4854	11-7100-7000	FACILITIES AND	FLOOR WAX AND STRIPPER	420.18
OSBORN PAPER CO	04/06/2020	4858	11-7100-7000	FACILITIES AND	GLOVES AND HAND SANITIZER	228.36
						1,364.37
PARKER: LOGAN	04/09/2020	4943	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
PARKER: LOGAN	04/09/2020	4943	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
PASSMORE: GRIFF	04/16/2020	5106	75-7540-6180	RODEO	Team Roping 1st place	818.80
						818.80
PENDERGRASS: KA	04/16/2020	5058	75-7540-6180	RODEO	barrel racing 1st place	1,186.80
						1,186.80
PEPSI	04/09/2020	4874	81-8100-8588	BOOKSTORE	Bs restock	97.00
						97.00
PEREZ: DULCE AN	04/09/2020	4936	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
PEREZ: DULCE AN	04/09/2020	4936	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
PEST X SOLUTION	04/14/2020	4986	11-7100-6660	FACILITIES AND	MONTHLY PEST SERVICE	500.00
PEST X SOLUTION	04/14/2020	4986	84-8400-6642	FOODSERVICE	ADDITIONAL PEST SERVICE	100.00
PEST X SOLUTION	04/14/2020	4986	83-8384-6510	GREYHOUND LODGE	MONTHLY PEST SERVICE	75.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	04/14/2020	4986	12-2603-6510	WELDING-FT SCOT	MONTHLY PEST SERVICE		25.00
PEST X SOLUTION	04/14/2020	4986	12-1206-6510	JOHN DEERE PROG	MONTHLY PEST SERVICE		25.00
PEST X SOLUTION	04/14/2020	4986	11-5525-8350	BASEBALL	MONTHLY PEST CONTROL		25.00
							750.00
PETERSON: BEAU	04/16/2020	5050	75-7540-6180	RODEO	goat tying 1st place		477.00
							477.00
PHI THETA KAPPA	04/01/2020	4830	71-7190-6192	STUDENT ACTIVIT	PTK Virtual Catalyst 2020		250.00
PHI THETA KAPPA	04/14/2020	5003	75-7539-6190	PHI THETA KAPPA	Membership fees		2,030.00
							2,280.00
PHILLIPS 66-COM	04/01/2020	4823	12-1206-7020	JOHN DEERE PROG	Phillips fuel - Mar		35.00
PHILLIPS 66-COM	04/01/2020	4823	11-5515-6020	BASKETBALL-WOME	Mar - Phillips fuel card		194.86
PHILLIPS 66-COM	04/01/2020	4823	11-5510-6020	BASKETBALL-MEN	Mar-Phillips fuel card		194.86
PHILLIPS 66-COM	04/01/2020	4823	13-1300-7000	ADULT EDUCATION	Mar-Phillips fuel card		10.56
PHILLIPS 66-COM	04/01/2020	4823	11-5350-6030	ADMISSIONS	Mar-Phillips fuel card		51.97
PHILLIPS 66-COM	04/01/2020	4823	12-1240-6030	ALLIED HEALTH	Mar-Phillips fuel card		26.72
PHILLIPS 66-COM	04/01/2020	4823	25-3809-6030	CAMP YEAR 4	Mar-Phillips fuel card		33.97
PHILLIPS 66-COM	04/01/2020	4823	12-2601-7020	CONSTRUCTION TR	Mar-Phillips fuel card		44.75
PHILLIPS 66-COM	04/01/2020	4823	11-5535-6020	eSports	Mar-Phillips fuel card		30.09
PHILLIPS 66-COM	04/01/2020	4823	11-5505-6020	FOOTBALL	Mar-Phillips fuel card		716.88
PHILLIPS 66-COM	04/01/2020	4823	11-6800-6030	DEVELOPMENT	Mar-Phillips fuel card		11.91
PHILLIPS 66-COM	04/01/2020	4823	11-5504-6020	GOLF	Mar-Phillips fuel card		40.39
PHILLIPS 66-COM	04/01/2020	4823	11-6850-6030	ELLIS FAC/GORDO	Mar-Phillips fuel card		48.68
PHILLIPS 66-COM	04/01/2020	4823	12-1202-6030	HARLEY DAVIDSON	Mar-Phillips fuel card		15.47
PHILLIPS 66-COM	04/01/2020	4823	25-2539-6030	HEP Year 4	Mar-Phillips fuel card		65.37
PHILLIPS 66-COM	04/01/2020	4823	11-4200-6030	ACADEMIC ADMINI	Mar-Phillips fuel card		113.99
PHILLIPS 66-COM	04/01/2020	4823	12-1206-7020	JOHN DEERE PROG	Mar-Phillips fuel card		12.00
PHILLIPS 66-COM	04/01/2020	4823	12-1206-7020	JOHN DEERE PROG	Mar-Phillips fuel card		27.77
PHILLIPS 66-COM	04/01/2020	4823	11-4100-6030	LIBRARY	Mar-Phillips fuel card		4.07
PHILLIPS 66-COM	04/01/2020	4823	12-1205-6011	AG DEPARTMENT	Mar-Phillips fuel card		481.72
PHILLIPS 66-COM	04/01/2020	4823	11-6500-6030	LOGISTICS	Mar-Phillips fuel card		30.48
PHILLIPS 66-COM	04/01/2020	4823	11-6500-6030	LOGISTICS	Mar-Phillips fuel card		46.73
PHILLIPS 66-COM	04/01/2020	4823	11-5510-6020	BASKETBALL-MEN	Mar-Phillips fuel card		178.68
PHILLIPS 66-COM	04/01/2020	4823	12-1205-6012	AG DEPARTMENT	Mar-Phillips fuel card		130.94
PHILLIPS 66-COM	04/01/2020	4823	11-1129-6030	PAOLA	Mar-Phillips fuel card		99.87
PHILLIPS 66-COM	04/01/2020	4823	12-4250-6030	ASSOC DEAN OCCU	Mar-Phillips fuel card		59.78
PHILLIPS 66-COM	04/01/2020	4823	11-6100-6030	PRESIDENT'S OFF	Mar-Phillips fuel card		71.40
PHILLIPS 66-COM	04/01/2020	4823	11-6300-6030	COMMUNITY/PUBLI	Mar-Phillips fuel card		19.59
PHILLIPS 66-COM	04/01/2020	4823	11-5530-6020	RODEO	Mar-Phillips fuel card		211.96
PHILLIPS 66-COM	04/01/2020	4823	11-5545-6020	SOFTBALL	Mar-Phillips fuel card		17.93
PHILLIPS 66-COM	04/01/2020	4823	11-5550-6010	TRACK	Mar-Phillips fuel card		431.09
PHILLIPS 66-COM	04/01/2020	4823	11-5515-6020	BASKETBALL-WOME	Mar-Phillips fuel card		117.01
PHILLIPS 66-COM	04/01/2020	4823	11-6200-6020	FISCAL OPERATIO	Mar-Phillips Fuel Card		1.00

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PHILLIPS 66-COM	04/01/2020	4827	11-5510-6020	BASKETBALL-MEN	Feb-Phillips fuel card		193.00
PHILLIPS 66-COM	04/01/2020	4827	11-5515-6020	BASKETBALL-WOME	Feb-Phillips fuel card		193.01
PHILLIPS 66-COM	04/01/2020	4827	13-1300-7000	ADULT EDUCATION	Feb-Phillips fuel card		10.46
PHILLIPS 66-COM	04/01/2020	4827	11-5350-6030	ADMISSIONS	Feb-Phillips fuel card		51.48
PHILLIPS 66-COM	04/01/2020	4827	12-1240-6030	ALLIED HEALTH	Feb-Phillips fuel card		26.47
PHILLIPS 66-COM	04/01/2020	4827	25-3809-6030	CAMP YEAR 4	Feb-fuel card		33.65
PHILLIPS 66-COM	04/01/2020	4827	12-2601-6030	CONSTRUCTION TR	Feb-Phillips fuel card		44.32
PHILLIPS 66-COM	04/01/2020	4827	11-5535-6020	eSports	Feb-Phillips fuel card		29.80
PHILLIPS 66-COM	04/01/2020	4827	11-5505-6020	FOOTBALL	Feb-Phillips fuel card		710.05
PHILLIPS 66-COM	04/01/2020	4827	11-6800-6030	DEVELOPMENT	Feb-Phillips fuel card		11.80
PHILLIPS 66-COM	04/01/2020	4827	11-5504-6020	GOLF	Feb-Phillips fuel card		40.01
PHILLIPS 66-COM	04/01/2020	4827	11-6850-6030	Ellis FAC/Gordo	Feb-Phillips fuel card		48.22
PHILLIPS 66-COM	04/01/2020	4827	12-1202-6030	HARLEY DAVIDSON	Feb-Phillips 66 fuel		15.32
PHILLIPS 66-COM	04/01/2020	4827	25-2539-6030	HEP Year 4	Feb-Phillips fuel card		64.75
PHILLIPS 66-COM	04/01/2020	4827	11-4200-6030	ACADEMIC ADMINI	Feb-Phillips fuel card		112.90
PHILLIPS 66-COM	04/01/2020	4827	12-1206-6030	JOHN DEERE PROG	Feb-Phillips fuel card		74.06
PHILLIPS 66-COM	04/01/2020	4827	11-4100-6030	LIBRARY	Feb-Phillips fuel card		4.03
PHILLIPS 66-COM	04/01/2020	4827	12-1205-6011	AG DEPARTMENT	Feb-Phillips fuel card		477.13
PHILLIPS 66-COM	04/01/2020	4827	11-6500-6030	LOGISTICS	Feb-Phillips fuel card		76.47
PHILLIPS 66-COM	04/01/2020	4827	11-5510-6020	BASKETBALL-MEN	Feb-Phillips fuel card		176.98
PHILLIPS 66-COM	04/01/2020	4827	12-1205-6012	AG DEPARTMENT	Feb-Phillips fuel card		129.69
PHILLIPS 66-COM	04/01/2020	4827	11-1129-6030	PAOLA	Feb-Phillips fuel card		98.92
PHILLIPS 66-COM	04/01/2020	4827	12-4250-6030	ASSOC DEAN OCCU	Feb-Phillips fuel card		59.21
PHILLIPS 66-COM	04/01/2020	4827	11-6100-6030	PRESIDENT'S OFF	Feb-Phillips fuel card		70.72
PHILLIPS 66-COM	04/01/2020	4827	11-6300-6030	COMMUNITY/PUBLI	Feb-Phillips fuel card		19.40
PHILLIPS 66-COM	04/01/2020	4827	11-5530-6010	RODEO	Feb-Phillips fuel card		209.94
PHILLIPS 66-COM	04/01/2020	4827	11-5545-6010	SOFTBALL	Feb-Phillips fuel card		17.76
PHILLIPS 66-COM	04/01/2020	4827	11-5550-6010	TRACK	Feb-Phillips fuel card		426.99
PHILLIPS 66-COM	04/01/2020	4827	11-5515-6010	BASKETBALL-WOME	Feb-Phillips fuel card		115.90
							7,119.93
PITNEY BOWES	03/31/2020	4816	11-6600-6153	PRINT SHOP	Feb postage		1,958.04
PITNEY BOWES	03/31/2020	4816	11-6600-6153	PRINT SHOP	Qtrly Lease 3.30 to 6.29		729.00
PITNEY BOWES	04/01/2020	4824	11-6600-6153	PRINT SHOP	Feb postage		1,958.04
PITNEY BOWES	04/01/2020	4828	11-6600-6153	PRINT SHOP	Qtrly lease 3.30 to 6.29		729.00
							5,374.08
PROPIO LANGUAGE	04/09/2020	4921	37-3958-6150	IOWA PROJECT-8	INV 43921 1361-LANG SERVICES		870.55
							870.55
PUR-O-ZONE	03/19/2020	4802	11-1129-7030	PAOLA	Paper towels/toilet tissue/		1,500.00
							1,500.00
RANGEL: ANDREA	03/19/2020	4807	25-2539-6023	HEP Year 4	HEP Yr4 Liberal Student Dinner		65.50

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							65.50
RAYAS: YARETHZY	04/09/2020	4935	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
RAYAS: YARETHZY	04/09/2020	4935	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							150.00
RAZAM: WENDY	04/09/2020	4966	37-3958-6030	IOWA PROJECT-8	MLG/MEALS-ID&R WENDY R-IA PRJ		725.15
							725.15
REDRICK: PHILIP	03/19/2020	4795	11-5550-6020	TRACK	reimb for rec/trav rec meal		92.21
REDRICK: PHILIP	03/19/2020	4795	11-5550-6020	TRACK	reim rec/travel rec. meal		62.42
							154.63
REMINGTON: CADO	04/16/2020	5096	75-7540-6180	RODEO	team roping 3rd place		338.20
							338.20
REYES: ALEJAND	04/09/2020	4894	25-2539-6643	HEP Year 4	HEP Yr4 March 2020 R/T/M Payme		190.00
							190.00
Reynolds Law Fi	04/14/2020	4987	11-6100-6620	PRESIDENT'S OFF	Frontenac lease/cleaning		916.50
							916.50
RIDER: MIRANDA	04/09/2020	4930	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
RIDER: MIRANDA	04/09/2020	4930	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							150.00
RIGGINS: DYLAN	04/16/2020	5064	75-7540-6180	RODEO	bareback 2nd place		99.99
							99.99
ROBERTS: JONATH	04/16/2020	5032	75-7540-6180	RODEO	bull fighter		800.00
							800.00
RODRIGUEZ: AREL	04/09/2020	4942	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
RODRIGUEZ: AREL	04/09/2020	4942	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							150.00
ROMERO: HENRY	04/09/2020	4889	25-2539-7480	HEP Year 4	HEP Yr4 Graduation Stipend		200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ROMERO: HENRY	04/09/2020	4889	25-2539-7475	HEP Year 4	HEP Yr4 Transportation Stipend	50.00
						250.00
RUSSELLVILLE AD	04/09/2020	4896	25-2539-6645	HEP Year 4	HEP Yr.4 April 2020 Site Payme	2,000.00
						2,000.00
SAFETY REMEDY	03/19/2020	4790	12-1202-7000	HARLEY DAVIDSON	Harley-Lens cleaning wipes	40.96
						40.96
SANCHEZ: JORGE	04/09/2020	4888	25-2539-7480	HEP Year 4	HEP Yr4 Graduation Stipend	200.00
SANCHEZ: JORGE	04/09/2020	4888	25-2539-7475	HEP Year 4	HEP Yr4 Transportation Stipend	50.00
						250.00
SECURITY BANK O	04/14/2020	5015	83-8384-7610	GREYHOUND LODGE	Principal pymt	19,995.57
SECURITY BANK O	04/14/2020	5015	83-8384-7620	GREYHOUND LODGE	Interest payment	4,646.25
SECURITY BANK O	04/14/2020	5015	83-8384-7610	GREYHOUND LODGE	Trustee fee	1,500.00
						26,141.82
SEEVERS: TREY	04/16/2020	5061	75-7540-6180	RODEO	bareback 4th place	16.67
						16.67
SEK EDUCATION S	04/14/2020	5009	11-6140-6510	HUMAN RESOURCES	April payroll services	1,375.00
						1,375.00
SG360	04/14/2020	5013	83-8383-6440	DORMITORY	April-cleaning serv-dorms	9,188.38
						9,188.38
SGT GROUP INC	04/14/2020	4999	11-5535-7080	eSports	Team Jerseys (flat rate)	431.76
SGT GROUP INC	04/14/2020	4999	11-5535-7080	eSports	Freight	39.82
						471.58
SHELL FLEET PLU	03/31/2020	4812	12-1205-6012	AG DEPARTMENT	Shell fuel card Mar 6th	153.17
SHELL FLEET PLU	03/31/2020	4812	12-1205-6011	AG DEPARTMENT	Mar-shell fuel card 3.6	120.02
SHELL FLEET PLU	03/31/2020	4812	11-5505-6020	FOOTBALL	Mar-shell fuel card 3.6	94.87
						368.06
SHERWIN WILLIAM	04/06/2020	4860	83-8383-7000	DORMITORY	PAINT ROLLERS	34.28
SHERWIN WILLIAM	04/06/2020	4860	83-8383-6480	DORMITORY	PAINT BRUSHES AND PAILS	136.71

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SHERWIN WILLIAM	04/09/2020	4869	83-8385-7000	SYCAMORE GROVE	TSP-PF CLEANING SOLUTION		13.96
SHERWIN WILLIAM	04/14/2020	5001	11-5530-7000	RODEO	paint		214.12
							399.07
SHIREMAN: VICKI	04/16/2020	5026	75-7540-6180	RODEO			2,125.00
							2,125.00
SHIRT SHACK	04/01/2020	4836	12-1216-7400	PITTSBURG COSME	Cosmo shirts		60.00
SHIRT SHACK	04/09/2020	4876	81-8100-8586	BOOKSTORE	tee shirt reorder		590.50
							650.50
SILVERIO: GUADA	04/09/2020	4934	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00
SILVERIO: GUADA	04/09/2020	4934	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND		50.00
							150.00
SIMMONS CATTLE	04/16/2020	5036	75-7540-6180	RODEO	tean roping cattle		1,545.00
							1,545.00
SIMPLEXGRINNELL	04/09/2020	4866	11-7100-6510	FACILITIES AND	FIRE ALARM SYSTEM SERVICE		1,320.46
SIMPLEXGRINNELL	04/09/2020	4866	11-7100-6510	FACILITIES AND	FIRE ALRM SYSTEM SERVICE		497.12
SIMPLEXGRINNELL	04/09/2020	4866	11-7100-6510	FACILITIES AND	FIRE ALARM SYSTEM CHECK		442.31
							2,259.89
SLEEP INN & SUI	04/14/2020	5016	11-5510-6020	BASKETBALL-MEN	room for recruit visit		100.69
SLEEP INN & SUI	04/16/2020	5114	11-5550-6020	TRACK	room for recruit on 2/28		199.28
SLEEP INN & SUI	04/16/2020	5114	11-5550-6020	TRACK	room for recruit on 3/17		100.69
SLEEP INN & SUI	04/16/2020	5114	11-5550-6020	TRACK	room for recruit on 3/16		100.69
SLEEP INN & SUI	04/16/2020	5114	11-5550-6020	TRACK	room for recruit on 3/13		100.69
SLEEP INN & SUI	04/16/2020	5114	11-5550-6020	TRACK	amount not inclued on j.Jones		.09
							602.13
SMALL: BAILEY	04/16/2020	5042	75-7540-6180	RODEO	saddle bronc 2nd place		190.00
							190.00
SMITH: SIERRA	04/16/2020	5049	75-7540-6180	RODEO	goat tying 1st place		477.00
SMITH: SIERRA	04/16/2020	5072	75-7540-6180	RODEO	break away 5th place		161.00
							638.00
SOE: TWA	04/09/2020	4912	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND		100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOE: TWA	04/09/2020	4912	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
SOE: WILYA	04/09/2020	4911	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
SOE: WILYA	04/09/2020	4911	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
SORENSEN: BRAYD	04/16/2020	5078	75-7540-6180	RODEO	steer wrestling 5th place	100.00
						100.00
SPYGLASS GROUP:	04/14/2020	5007	11-6200-6630	FISCAL OPERATIO	utility audit-cons fee	2,307.60
						2,307.60
STANCELL: ERIC	04/09/2020	4962	37-3780-6013	IRRC TRAVEL	CAB,MLG,BAG,MEALS-ERIC S-SOSY	330.81
						330.81
STOTTS: COLETTE	04/09/2020	4954	37-3958-6030	IOWA PROJECT-8	MLG-COLETTE STOTTS-IA PRJ	44.23
STOTTS: COLETTE	04/14/2020	4995	37-3958-6030	IOWA PROJECT-8	REIMB-COLETTE STOTTS IA PROJ	216.07
						260.30
SUASTEGUI: LET	04/09/2020	4976	37-3716-6030	MEP YEAR 16	MPAC MLG-LETICIA S - MARCH 20	1,727.82
						1,727.82
SYCAMORE APARTM	04/01/2020	4831	83-8385-6410	SYCAMORE GROVE	May lease	12,583.33
SYCAMORE APARTM	04/14/2020	5010	83-8385-6410	SYCAMORE GROVE	May lease	12,583.33
						25,166.66
TALLEY: CHRISTI	04/16/2020	5029	75-7540-6180	RODEO	timer	250.00
						250.00
TATE: HUNTER	04/16/2020	5066	75-7540-6180	RODEO	bull riding 5th place	100.00
						100.00
TATON: JADE	04/16/2020	5065	75-7540-6180	RODEO	bareback 1st place	150.01
						150.01
THATCHER: COOPE	04/16/2020	5043	75-7540-6180	RODEO	saddle bronc 1st place	265.00

Duplicate

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							265.00
THOMAS: LORA J	04/09/2020	4952	37-3765-6080	GOSOSY Year 5	INV 008 3-31-2020	GOSOSY	400.00
							400.00
THOMPSON: ZANE	04/16/2020	5084	75-7540-6180	RODEO		tie down 8th place	69.60
							69.60
TRI-VALLEY DEVE	04/01/2020	4841	11-6200-7000	FISCAL OPERATIO	Feb shredding serv		21.60
							21.60
TRIMBLE: JADEN	04/16/2020	5101	75-7540-6180	RODEO		team roping 2nd place	605.20
							605.20
TROYER: JESSE	04/16/2020	5059	75-7540-6180	RODEO		bareback 5th place	33.33
							33.33
TROYER: TIMOTHY	04/16/2020	5044	75-7540-6180	RODEO		saddle bronc 1st place	265.00
							265.00
TRT BANNERS	04/09/2020	4969	31-6852-6651	GP-Collect & As	3 retractable display banners		453.18
							453.18
TUCKER: BRAD	04/16/2020	5028	75-7540-6180	RODEO		awards	1,850.00
							1,850.00
UMB CARD SERVIC	03/19/2020	4777	71-1129-6190	PAOLA	2020 PTK INT VIR CONVENTION		500.00
UMB CARD SERVIC	03/19/2020	4780	11-1129-7030	PAOLA	KEYS AND RINGS		31.44
UMB CARD SERVIC	04/01/2020	4843	11-6300-6140	COMMUNITY/PUBLI	End of year Canva and Adobe		300.00
UMB CARD SERVIC	04/09/2020	4873	81-8100-8588	BOOKSTORE	cs restock		97.57
UMB CARD SERVIC	04/09/2020	4878	11-6400-6651	MIS DEPARTMENT	Exchange Consulting;		1,837.50
UMB CARD SERVIC	04/09/2020	4905	12-1240-7010	ALLIED HEALTH	ALH1215492192S application fee		174.85
UMB CARD SERVIC	04/14/2020	4989	11-7400-7000	CO-VID 19	Remote Desktop Support Service		600.00
UMB CARD SERVIC	04/16/2020	5115	11-6400-6650	MIS DEPARTMENT	Goodnotes 5 App on IPAD		8.00
							3,549.36
USD #257 IOLA	04/14/2020	4980	12-1133-7000	LAHARPE	Spring 2020-cred hr pymt		624.00
							624.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VALIDITY SCREEN	03/19/2020	4778	12-7425-7020	EMT	EMT BG Checks	36.50
VALIDITY SCREEN	04/09/2020	4880	12-1235-7000	NURSING	Incoming Students Spring 2020	2,108.25
						2,144.75
VENTURA-BONILLA	04/09/2020	4893	25-2539-6643	HEP Year 4	HEP Yr4 March 2020 Tutor Payme	120.00
						120.00
VOIE: MA REE	04/09/2020	4910	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
VOIE: MA REE	04/09/2020	4910	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
WAITE: DANIELLE	04/09/2020	4920	37-3780-6025	IRRC TRAVEL	CAB,MLG,PRK,MEALS-D WAITE NE	286.35
						286.35
WAKE: MCCAIN	04/16/2020	5103	75-7540-6180	RODEO	team roping 2nd place	605.20
						605.20
WAL-MART COMMUN	03/19/2020	4775	11-7100-7000	FACILITIES AND	3 GOPHER PICK UP TOOLS	29.64
WAL-MART COMMUN	03/19/2020	4786	83-8383-7000	DORMITORY	TOILET PAPER	42.81
WAL-MART COMMUN	03/19/2020	4793	11-5550-6010	TRACK	Team Travel Meal W/M invoice	130.62
WAL-MART COMMUN	03/19/2020	4801	11-5500-7000	GENERAL ATHLETI	digital lock	201.00
WAL-MART COMMUN	04/09/2020	4875	81-8100-8588	BOOKSTORE	Coffee shop	103.14
						507.21
WALL STREET JOU	04/09/2020	4904	11-4100-6820	LIBRARY	Wall Street Journal Weekend	217.71
						217.71
WARREN: LARAMIE	04/16/2020	5090	75-7540-6180	RODEO	tie down 2nd place	696.00
						696.00
WATER LOSS SOLU	03/19/2020	4803	12-1250-6050	EWT	Motel-CC Feb 17-21	339.16
WATER LOSS SOLU	03/19/2020	4803	12-1250-6050	EWT	Meals-CC Feb 17-21	34.78
WATER LOSS SOLU	03/19/2020	4803	12-1250-6050	EWT	Milage-CC-Feb 17-21	177.02
WATER LOSS SOLU	03/19/2020	4803	12-1250-6050	EWT	Instructor helped with class	153.33
WATER LOSS SOLU	03/19/2020	4803	12-1250-6050	EWT	Meals-Adv Water WS	9.00
WATER LOSS SOLU	03/19/2020	4803	12-1250-6050	EWT	Milage to workshop RT	69.96
WATER LOSS SOLU	03/19/2020	4803	12-1250-5210	EWT	Pay for teaching class	1,092.50
WATER LOSS SOLU	03/19/2020	4803	12-1250-6150	EWT	Printing for workshop	248.04
						2,123.79

Fort Scott Community College
Purchase Orders Issued
between 03/13/2020 to 04/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WEIR: KILEY	04/09/2020	4941	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	100.00
WEIR: KILEY	04/09/2020	4941	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						150.00
WESTMORELAND: L	04/16/2020	5073	75-7540-6180	RODEO	break away 4th place	437.00
						437.00
WILBERT'S SIGNA	04/09/2020	4885	11-6300-6140	COMMUNITY/PUBLI	Plaque updates	160.00
						160.00
WILLIAMS: BRODI	04/16/2020	5092	75-7540-6180	RODEO	team roping 4th place	124.60
						124.60
WILLIAMS: COOPE	04/16/2020	5109	75-7540-6180	RODEO	Spotter	100.00
						100.00
WILLIAMSON: TRA	04/09/2020	4960	37-3757-6018	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-TRAVIS W	617.70
						617.70
WIN PUBLISHING	04/01/2020	4847	11-6300-6140	COMMUNITY/PUBLI	Nevada Mo sports calendar	120.00
						120.00
WOOLMAN: WILLIA	04/09/2020	4929	25-3809-7480	CAMP YEAR 4	APRIL STUDENT STIPEND	80.00
WOOLMAN: WILLIA	04/09/2020	4929	25-3809-7460	CAMP YEAR 4	APRIL TECHNOLOGY STIPEND	50.00
						130.00
Y'BARBO: MASON	04/06/2020	4856	84-8400-6642	FOODSERVICE	MONTHLY PEST SERVICE	500.00
Y'BARBO: MASON	04/06/2020	4856	84-8400-6642	FOODSERVICE	ADDITIONAL KITCHEN PEST CONTRL	100.00
Y'BARBO: MASON	04/06/2020	4856	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
Y'BARBO: MASON	04/06/2020	4856	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00
Y'BARBO: MASON	04/06/2020	4856	11-5525-8350	BASEBALL	PEST CONTROL	25.00
Y'BARBO: MASON	04/06/2020	4856	83-8384-6510	GREYHOUND LODGE	PEST CONTROL	75.00
						750.00
YAUSSI: BO	04/16/2020	5094	75-7540-6180	RODEO	team roping 4th place	124.60
						124.60
YEAHQO: JEREMI	04/16/2020	5099	75-7540-6180	RODEO	team roping 3rd place	338.20

Fort Scott Community College
Purchase Orders Issued
between 03/13/2020 to 04/16/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							338.20
YEAHQO: L C	04/16/2020	5098	75-7540-6180	RODEO	team roping 3rd place		338.20
							338.20
YOUNG: DILLON	04/16/2020	5060	75-7540-6180	RODEO	bareback 5th place		33.33
							33.33
ZIMMERS: HANNAH	04/16/2020	5076	75-7540-6180	RODEO	break away 2nd place		920.00
							920.00
							475,202.72

Original Report Total	475,202.72
Less Duplicates	
City of Frontenac	(6,300.00)
Creel, Mike	(1,800.00)
Sycamore Apts.	(12,583.33)
Revised Report Total	454,519.39

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/11/2020	1sf Arena 10205409	22.00	1212357000	Food in Atlanta for ACEN
	1sf Arena 10205409 Total	22.00		
3/12/2020	1-Stop	300.00	1111296030	PO4289
3/12/2020	1-Stop	37.15	7111296190	PO#4256
	1-Stop Total	337.15		
3/7/2020	4294 Dominos Pizza	94.88	1155656030	Food track nationals
	4294 Dominos Pizza Total	94.88		
3/19/2020	Acte	(529.00)	3130106030	Grant credit for ACTE
3/19/2020	Acte	(529.00)	3130106030	Grant credit ACTE
	Acte Total	(1,058.00)		
3/19/2020	Adobe Acropro Subs	16.40	3737657020	Grant supplies
	Adobe Acropro Subs Total	16.40		
3/27/2020	Adobe Creative Cloud	21.87	1155057000	RECRUITING
3/27/2020	Adobe Creative Cloud	17.49	1163006140	Adobe month subscript
3/22/2020	Adobe Creative Cloud	58.16	3737856150	Grant supplies
3/26/2020	Adobe Creative Cloud	32.81	7272407000	monthly program fee
	Adobe Creative Cloud Total	130.33		
3/21/2020	Adobe Stock	29.99	1163006140	adobe stock photo
	Adobe Stock Total	29.99		
2/28/2020	Alaska Air	30.00	3130106030	Grant baggage
3/3/2020	Alaska Air	30.00	3130106030	Grant baggage
2/28/2020	Alaska Air	30.00	7575776190	Innovations
2/28/2020	Alaska Air	30.00	7575776190	Innovations
	Alaska Air Total	120.00		
3/10/2020	Allen Sign Studio	43.50	1155456010	Team bracelets
	Allen Sign Studio Total	43.50		
3/3/2020	Amazon.Com*om4ki5yo3 Amzn	180.62	2525396149	Grant Instructor Supplies
	Amazon.Com*om4ki5yo3 Amzn Total	180.62		
3/1/2020	American Air	30.00	1161006030	luggage charge
3/5/2020	American Air	30.00	1161006030	luggage charge
3/5/2020	American Air	30.00	1161006030	Luggage Charge
3/9/2020	American Air	64.74	1210006260	Fawn Per Dev
3/9/2020	American Air	292.80	1210006260	Fawn Pers Develop
3/2/2020	American Air	30.00	3737656010	Grant baggage fee
3/4/2020	American Air	30.00	3737656010	Grant baggage
3/1/2020	American Air	30.00	3737806010	Grant travel
3/6/2020	American Air	328.40	3739586030	Grant IA AJohnson NASDME flight
	American Air Total	865.94		
3/4/2020	Americas Beauty Show	359.00	1210006260	Pitt-Cosmo
3/4/2020	Americas Beauty Show	375.00	1212157000	perkins
	Americas Beauty Show Total	734.00		
3/2/2020	Americas Best Value	525.58	1155656030	National Account
3/2/2020	Americas Best Value	88.93	1155656030	Track Nat'ls
	Americas Best Value Total	614.51		
3/6/2020	Amzn Mktp Us	64.99	1212026480	1212026480
3/2/2020	Amzn Mktp Us	33.99	2525396149	Grant Instructor Supplies

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
4/1/2020	Amzn Mktp Us	29.69	2538096150	Grant iPad Keyboard
3/2/2020	Amzn Mktp Us	60.40	3737166155	Grant mpac supplies books
3/3/2020	Amzn Mktp Us	165.98	3739586150	Grant IA supplies
3/4/2020	Amzn Mktp Us	1,168.73	3739586150	Grant mpacsupplies
3/5/2020	Amzn Mktp Us	49.20	3739586150	Grant IA supplies
	Amzn Mktp Us Total	1,572.98		
3/5/2020	Apple.Com/Us	1,058.00	3739586155	Grant mpac supplies
	Apple.Com/Us Total	1,058.00		
3/2/2020	Applebees 830364130305	277.66	1155656030	Food track nationals
	Applebees 830364130305 Total	277.66		
3/2/2020	Assagio Restaurante	35.63	7575776190	Innovations
	Assagio Restaurante Total	35.63		
3/20/2020	Att	357.89	1111296310	Telephone
3/20/2020	Att	291.38	1171006310	Fax-Campus
3/20/2020	Att	4,886.90	1171006310	Phone-Campus
3/20/2020	Att	78.64	1212066310	JD Fax
3/20/2020	Att	271.99	1242506310	Fire Alarm-HD
3/20/2020	Att	80.28	1242506310	PEC Fax
	Att Total	5,967.08		
3/12/2020	Augusta Valero	12.53	1155106020	coaches meal
	Augusta Valero Total	12.53		
3/6/2020	Bestbuycom094	3,119.89	3739576150	Grant supplies
3/5/2020	Bestbuycom094	5,599.93	3739586155	Grant mpac supplies
	Bestbuycom094 Total	8,719.82		
3/5/2020	Bestbuycom553	809.96	3739586155	Grant MPAC supplies
	Bestbuycom553 Total	809.96		
3/31/2020	Bestbuycom805704764215	48.10	2525397000	Grant Office Supplies
3/31/2020	Bestbuycom805704764215	86.31	2525397000	Grant Office Supplies
	Bestbuycom805704764215 Total	134.41		
3/10/2020	Big Lots Stores - #1266	45.90	1174007000	Disinfecting wipes
	Big Lots Stores - #1266 Total	45.90		
3/3/2020	Blueacre Seafood	63.42	3130106030	Grant Innovation Wood meal
	Blueacre Seafood Total	63.42		
3/8/2020	Bubba Gump Kemah	168.39	1212056012	Meals
	Bubba Gump Kemah Total	168.39		
3/9/2020	Buc-Ees #44	11.98	1212056012	Meals
	Buc-Ees #44 Total	11.98		
3/1/2020	Burger King #11300	111.07	1155656030	Track meal
	Burger King #11300 Total	111.07		
3/13/2020	Cambria Hotel And Suites	87.20	1155206020	Recruiting Travel
3/19/2020	Cambria Hotel And Suites	(87.20)	1155206020	Recruiting Travel
	Cambria Hotel And Suites Total	-		
3/5/2020	Canopy The Wharf	882.81	3737576018	Grant NY Messier ADM DC
	Canopy The Wharf Total	882.81		
3/4/2020	Canva* 02619-19408922	1.00	1163006820	Stock photo
	Canva* 02619-19408922 Total	1.00		
3/27/2020	Canva* 02642-17301918	1.00	1163006140	stock photo purchase
	Canva* 02642-17301918 Total	1.00		
3/31/2020	Canva* 02647-2618504	1.00	1163006140	stock photo purchase
	Canva* 02647-2618504 Total	1.00		

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
3/5/2020	Caseys Gen Store 2713	6.59	1155156020	Coach's meal
	Caseys Gen Store 2713 Total	6.59		
3/5/2020	Caseys Gen Store 2893	15.40	1155106020	fod for coaches
	Caseys Gen Store 2893 Total	15.40		
3/7/2020	Caseys Gen Store 3399	21.41	1155056020	RECR
3/4/2020	Caseys Gen Store 3399	12.20	1155156020	Coach's meal
3/10/2020	Caseys Gen Store 3399	32.63	1161006030	fuel
	Caseys Gen Store 3399 Total	66.24		
3/9/2020	Cenex Daras Fa07077514	4.60	1155156020	Coach's meal
	Cenex Daras Fa07077514 Total	4.60		
3/20/2020	Chateau On The Lake	(206.27)	1212357000	Credit for canceled Brans
	Chateau On The Lake Total	(206.27)		
3/12/2020	Chick-Fil-A #03731	15.66	1155106020	coaches meal
	Chick-Fil-A #03731 Total	15.66		
3/3/2020	Chipotle 1834	65.85	1155656030	Food track nationals
	Chipotle 1834 Total	65.85		
3/2/2020	Citrus Thai	27.53	3130106030	Grant Innovation Wood meal
	Citrus Thai Total	27.53		
3/19/2020	City Of Fort Scott Utilit	83.13	1171006320	Burke - water & sewer
3/19/2020	City Of Fort Scott Utilit	73.89	1171006320	Ballfield-water & sewer
3/19/2020	City Of Fort Scott Utilit	617.76	1171006320	Main campus #1
3/19/2020	City Of Fort Scott Utilit	302.62	1171006320	Main Campus #2
3/19/2020	City Of Fort Scott Utilit	1,703.77	1171006320	Main Campus #3
3/19/2020	City Of Fort Scott Utilit	40.15	1171006320	Main Campus #4
3/19/2020	City Of Fort Scott Utilit	2,009.16	1171006320	Main Campus #5
3/19/2020	City Of Fort Scott Utilit	159.90	1171006320	Main Campus #6
3/19/2020	City Of Fort Scott Utilit	65.70	1212066320	John Deere water & sewer
3/19/2020	City Of Fort Scott Utilit	46.11	1226036320	Welding-water & sewer
3/19/2020	City Of Fort Scott Utilit	89.11	8383846320	Water & sewer
	City Of Fort Scott Utilit Total	5,191.30		
3/12/2020	City Of Pittsburg	194.29	12.1216.6320	Water & sewer
	City Of Pittsburg Total	194.29		
3/12/2020	Classic Bean	12.96	1142006260	PTK Luncheon
	Classic Bean Total	12.96		
3/30/2020	Classmarker.Com Plan	19.95	3737856150	Grant Supplies
	Classmarker.Com Plan Total	19.95		
3/6/2020	Comfort Inn Suites	97.86	1212056012	Travel Hotels
3/6/2020	Comfort Inn Suites	97.86	1212056012	Travel Hotels
3/6/2020	Comfort Inn Suites	114.36	1212056012	Travel Hotels
	Comfort Inn Suites Total	310.08		
3/5/2020	Comfort Inns	194.46	1212056012	Travel Hotels
3/5/2020	Comfort Inns	194.46	1212056012	Travel Hotels
3/5/2020	Comfort Inns	238.16	1212056012	Travel Hotels
	Comfort Inns Total	627.08		
3/6/2020	Comfort Suites	91.80	1151006030	Lodging
3/6/2020	Comfort Suites	91.80	1151006030	Lodging
3/6/2020	Comfort Suites	240.09	1212056012	Travel Hotels
3/6/2020	Comfort Suites	250.63	1212056012	Travel Hotels
3/6/2020	Comfort Suites	250.63	1212056012	Travel Hotels
3/9/2020	Comfort Suites	109.98	1212056012	OVERCHARGE Hotel

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/9/2020	Comfort Suites	115.83	1212056012	OVERCHARGE Hotel
3/17/2020	Comfort Suites	(109.98)	1212056012	Over Charge Reimbursemen
3/17/2020	Comfort Suites	(115.83)	1212056012	Over Charge Reimbursemen
	Comfort Suites Total	924.95		
3/12/2020	Comfort Suites McKinney	96.05	1212056011	Hotel
3/12/2020	Comfort Suites McKinney	96.05	1212056011	Hotel
	Comfort Suites McKinney Total	192.10		
3/4/2020	Conoco - Quick Pick 9	15.80	3737166030	Grant travel meal
	Conoco - Quick Pick 9 Total	15.80		
3/6/2020	Conoco - Swansea A	19.75	7111296190	4256
	Conoco - Swansea A Total	19.75		
3/10/2020	Craw-Kan Telephone	1,111.64	1242506310	Mar serv
	Craw-Kan Telephone Total	1,111.64		
3/6/2020	Dairy Queen 11493	13.97	1151006030	Lunch
3/5/2020	Dairy Queen 11493	5.90	2525396030	Grant Staff Travel-HEP
	Dairy Queen 11493 Total	19.87		
3/4/2020	Daylight Donuts	12.03	1155057000	SUPPLIES - ADVANCEMENT
3/4/2020	Daylight Donuts	16.91	1155057000	ADVANCEMENT
3/6/2020	Daylight Donuts	16.41	1155057000	COMMUNITY ENGAGEMENT
3/17/2020	Daylight Donuts	12.36	1155156020	Coach's meal
	Daylight Donuts Total	57.71		
3/26/2020	Debit Adjustment - Adobe Creative Cloud	32.81	7272407000	monthly program fee
	Debit Adjustment - Adobe Creative Cloud Total	32.81		
3/7/2020	Dennys #7630	23.23	1155106020	coaches meal
	Dennys #7630 Total	23.23		
3/10/2020	Dollar General #13065	39.84	1174007000	Disinfecting wipes
	Dollar General #13065 Total	39.84		
3/6/2020	Dollar Tree, Inc.	102.06	1212027000	Pitt-Cosmo
3/9/2020	Dollar Tree, Inc.	335.72	1212027020	Pitt cosmo
	Dollar Tree, Inc. Total	437.78		
3/10/2020	Dollar-General #2494	7.66	1155307000	rodeo
3/10/2020	Dollar-General #2494	43.21	1155307000	rodeo
	Dollar-General #2494 Total	50.87		
3/4/2020	Don Chilitos	46.73	7111296190	PO#4028
	Don Chilitos Total	46.73		
3/2/2020	Dragonfish Asian Cafe	16.81	3130106030	Grant Innovation Wood Meal
3/2/2020	Dragonfish Asian Cafe	18.08	3130106030	Grant meal
3/5/2020	Dragonfish Asian Cafe	(18.08)	3130106030	Grant eal
	Dragonfish Asian Cafe Total	16.81		
3/21/2020	Dreamstime.Com	45.00	7272407000	monthly program fee
	Dreamstime.Com Total	45.00		
3/9/2020	Econo Lodges	100.02	1212056012	Travel Hotel
3/9/2020	Econo Lodges	100.02	1212056012	Travel Hotel
3/9/2020	Econo Lodges	132.26	1212056012	Travel Hotel
	Econo Lodges Total	332.30		
3/5/2020	El Centro Df	41.43	3737806010	Grant Meal
	El Centro Df Total	41.43		
3/10/2020	Encompass Parts	61.90	1164008500	PO 4624

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Encompass Parts Total	61.90		
3/2/2020	Expedia 71008228365334	200.01	1155046010	Golf
	Expedia 71008228365334 Total	200.01		
3/2/2020	Expedia 71008229859325	137.90	1155046010	golf
	Expedia 71008229859325 Total	137.90		
3/2/2020	Expedia 71008232426888	324.28	1155046010	golf
	Expedia 71008232426888 Total	324.28		
3/9/2020	Fort Scott Quick Lube	74.37	1164006480	Vehicle Maint.
	Fort Scott Quick Lube Total	74.37		
3/10/2020	Freddys 12-0004	19.48	3737166030	Grant travel meal
	Freddys 12-0004 Total	19.48		
3/6/2020	Freddys 43-0003	21.10	7111296190	4256
	Freddys 43-0003 Total	21.10		
3/3/2020	Fuzzys Taco Shop - Lawren	23.47	1155156020	Coach's meal
	Fuzzys Taco Shop - Lawren Total	23.47		
3/11/2020	Fuzzys Taco Shop - McKinn	79.35	1212056011	Meal
	Fuzzys Taco Shop - McKinn Total	79.35		
3/12/2020	G & W Foods #2746	7.26	1212067020	baking soda
	G & W Foods #2746 Total	7.26		
3/4/2020	Gaylord Bros Inc	422.44	1168509999	archive supplies
3/5/2020	Gaylord Bros Inc	52.13	1168509999	Archive Supplies
3/11/2020	Gaylord Bros Inc	94.93	1168509999	Archive Supplies
	Gaylord Bros Inc Total	569.50		
3/5/2020	Goldcoast Lb Ord	12.32	1161006030	food
	Goldcoast Lb Ord Total	12.32		
3/4/2020	Golden Corral 894	326.65	1155656030	Food track nationals
	Golden Corral 894 Total	326.65		
3/3/2020	Grand Deli & Cafe	29.18	3737806010	Grant Lunch
	Grand Deli & Cafe Total	29.18		
3/4/2020	Hachi-Ko	13.09	3130106030	Grant Innovation meal
	Hachi-Ko Total	13.09		
3/5/2020	Hacienda Hotel	3,389.76	3737576010	Grant KS sleep rooms
3/5/2020	Hacienda Hotel	753.28	3737576015	Grant IA
3/5/2020	Hacienda Hotel	2,259.84	3737576018	Grant NY
3/5/2020	Hacienda Hotel	376.64	3737576025	Grant NE
3/5/2020	Hacienda Hotel	376.64	3737576026	Grant PA
3/5/2020	Hacienda Hotel	376.64	3737576037	Grant MS MLorinscova
3/5/2020	Hacienda Hotel	376.64	3737576038	Grant KY Luna
3/5/2020	Hacienda Hotel	564.96	3737656010	Grant Kalic
3/5/2020	Hacienda Hotel	489.31	3737656050	Grant GOSOSY adjustment
3/5/2020	Hacienda Hotel	941.60	3737806010	Grant IRRK KS
3/5/2020	Hacienda Hotel	188.32	3737806012	Grant AZ Massey
3/5/2020	Hacienda Hotel	564.96	3737806013	Grant DE Eric
3/5/2020	Hacienda Hotel	753.28	3737806015	Grant IA Dameron
3/5/2020	Hacienda Hotel	753.28	3737806021	Grant SC
3/5/2020	Hacienda Hotel	376.64	3737806025	Grant NE

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/5/2020	Hacienda Hotel	564.96	3737806030	Grant NM Lopez
3/5/2020	Hacienda Hotel	564.96	3737856010	Grant Castaneda
3/5/2020	Hacienda Hotel	(995.42)	3737856040	Grant KS sleep rooms
	Hacienda Hotel Total	12,676.29		
3/24/2020	Hands-On Labs, Inc.	3,023.75	1142007000	Micro Labs (COVID-19 exp)
	Hands-On Labs, Inc. Total	3,023.75		
3/10/2020	Heritage Tractor Nevada	75.54	1155458500	Gator parts
3/10/2020	Heritage Tractor Nevada	159.19	1212067020	class supply
	Heritage Tractor Nevada Total	234.73		
3/8/2020	Hilton Garden Inn Siou	215.04	3739586030	Grant IA recruiting hotel
3/8/2020	Hilton Garden Inn Siou	322.56	3739586030	Grant IA recruiting hotel
3/8/2020	Hilton Garden Inn Siou	322.56	3739586030	Grant IA recruiting hotel
3/8/2020	Hilton Garden Inn Siou	322.56	3739586030	Grant IA recruiting hotel
3/8/2020	Hilton Garden Inn Siou	322.56	3739586030	Grant IA recruiting hotel
3/8/2020	Hilton Garden Inn Siou	322.56	3739586030	Grant IA recruiting hotel
3/8/2020	Hilton Garden Inn Siou	322.56	3739586030	Grant IA recruiting hotel
	Hilton Garden Inn Siou Total	2,150.40		
3/4/2020	Hilton Wash Dc Natl Mall	86.10	3737576021	Grant SC ZTaylor ADM credited
3/4/2020	Hilton Wash Dc Natl Mall	971.10	3737576021	Grant SC ZTaylor ADM DC
3/23/2020	Hilton Wash Dc Natl Mall	(86.10)	3737576021	Grant SCZTaylor incidentals cre
	Hilton Wash Dc Natl Mall Total	971.10		
3/4/2020	Hotelbookingservfee	12.99	1210006260	Pitt-cosmo
	Hotelbookingservfee Total	12.99		
3/5/2020	Hotelscom9195386138290	102.34	1155106020	Rooms for coaches
	Hotelscom9195386138290 Total	102.34		
3/5/2020	Hotelscom9195387881882	112.66	1155106020	Room for coaches
	Hotelscom9195387881882 Total	112.66		
3/5/2020	Hotelscom9200397452642	179.67	1155106020	Room for coaches
	Hotelscom9200397452642 Total	179.67		
3/4/2020	Hudson St 1503	10.95	7575776190	Innovations
	Hudson St 1503 Total	10.95		
3/4/2020	Hyatt Place Wash Dc Nm	905.61	3737806012	Grant AZ Alvarez ADM DC
3/5/2020	Hyatt Place Wash Dc Nm	921.09	3737806012	Grant AZ Castillo ADM DC
	Hyatt Place Wash Dc Nm Total	1,826.70		
3/1/2020	Hyatt Reg Seattle F&b	21.47	3130106030	Grant Innovation Wood meal
3/1/2020	Hyatt Reg Seattle F&b	22.39	3130106030	Grant Innovation Wood meal
3/3/2020	Hyatt Reg Seattle F&b	13.49	3130106030	Grant MEAL
3/3/2020	Hyatt Reg Seattle F&b	56.81	3130106030	Grant Meal
	Hyatt Reg Seattle F&b Total	114.16		
3/21/2020	Hyatt Regency Chicago	(227.74)	1161006270	Credit Back for Hotel
3/21/2020	Hyatt Regency Chicago	(227.74)	1161006270	Credit Back for Hotel
3/21/2020	Hyatt Regency Chicago	(227.74)	1161006270	Credit Back for Hotel
3/26/2020	Hyatt Regency Chicago	(227.74)	1161006270	Credit Back for Hotel
3/26/2020	Hyatt Regency Chicago	(227.74)	1161006270	Credit Back for Hotel
3/26/2020	Hyatt Regency Chicago	(227.74)	1161006270	Credit Back for Hotel
	Hyatt Regency Chicago Total	(1,366.44)		
3/4/2020	Hyatt Regency Seattle	928.16	3130106030	Grant Innovation hotel
3/4/2020	Hyatt Regency Seattle	983.51	7575776190	Innovations
	Hyatt Regency Seattle Total	1,911.67		

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Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/8/2020	Ihop # 1411	32.13	1155106020	coaches meal
	Ihop # 1411 Total	32.13		
3/25/2020	Jamies Wardrobe & Cleane	34.80	3737166030	Grant supplies
	Jamies Wardrobe & Cleane Total	34.80		
3/11/2020	Jimmy Johns 2159	300.48	1155256010	meal
	Jimmy Johns 2159 Total	300.48		
3/31/2020	K And K Auto Parts Inc	141.34	1155047000	Golf
3/9/2020	K And K Auto Parts Inc	141.34	1155048500	Golf Cart parts
	K And K Auto Parts Inc Total	282.68		
3/16/2020	Kansas Turnpike Authorit	110.48	1165006460	tole fees
	Kansas Turnpike Authorit Total	110.48		
3/13/2020	Kci Airport	30.00	1212357000	Parking for ACEN
3/5/2020	Kci Airport	37.50	3130106030	Grant Innovation airport parkin
3/5/2020	Kci Airport	37.50	7575776190	Innovations
	Kci Airport Total	105.00		
3/8/2020	Kemah Parking Fd410	9.00	1212056012	Parking
	Kemah Parking Fd410 Total	9.00		
3/1/2020	Kimpton Carlyle Hotel	713.31	3737576010	Grant KS Farrell ADM DC
3/1/2020	Kimpton Carlyle Hotel	713.31	3737576010	Grant KS ADM DC room credit lat
3/2/2020	Kimpton Carlyle Hotel	357.72	3737576010	Grant KS Farrell ADM DC
3/2/2020	Kimpton Carlyle Hotel	713.31	3737576010	Grant KS Farrell ADM DC
3/5/2020	Kimpton Carlyle Hotel	68.75	3737576010	Grant KS Farrell ADM Accom fee
3/5/2020	Kimpton Carlyle Hotel	87.73	3737576010	Grant KS Farrell ADM AccomFee
3/9/2020	Kimpton Carlyle Hotel	(68.75)	3737576010	Grant KS Farrell AccomFeeCredit
3/9/2020	Kimpton Carlyle Hotel	175.46	3737576010	Grant KS Farrell ADM
3/9/2020	Kimpton Carlyle Hotel	(713.31)	3737576010	Grant KS ADM credit
3/9/2020	Kimpton Carlyle Hotel	(713.31)	3737576010	Grant KS credit
3/4/2020	Kimpton Carlyle Hotel	57.46	3737656010	Grant travel expense
3/9/2020	Kimpton Carlyle Hotel	(57.46)	3737656010	Grant hotel fee refunded
3/1/2020	Kimpton Carlyle Hotel	713.31	3737656010	Grant TKalic DC stay
3/9/2020	Kimpton Carlyle Hotel	57.46	3737656010	Grant Kalic DC accom fee
	Kimpton Carlyle Hotel Total	2,104.99		
3/20/2020	Ks.Gov Payment	102.50	1212157400	test
3/19/2020	Ks.Gov Payment	174.85	1212407010	Application fee
3/2/2020	Ks.Gov Payment	220.00	8181006460	Maint/Serv
	Ks.Gov Payment Total	497.35		
3/7/2020	La Madeleine Sawyer Heigh	6.80	1212056012	Meals
	La Madeleine Sawyer Heigh Total	6.80		
3/6/2020	La Quinta Inn & Suites	90.46	1155106020	room for coaches
3/6/2020	La Quinta Inn & Suites	90.46	1155106020	room for coaches
	La Quinta Inn & Suites Total	180.92		
3/6/2020	Little Caesars 4575	24.88	1212056012	Meals
	Little Caesars 4575 Total	24.88		
3/19/2020	Logmein	55.92	3737657020	Grant supplies
3/31/2020	Logmein	340.82	3737856150	Grant supplies
	Logmein Total	396.74		
3/4/2020	Luthersbbq	144.33	1155156010	Last team meal
	Luthersbbq Total	144.33		
3/1/2020	Maatschs Express	5.00	1155357000	esports-endowment

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Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Maatschs Express Total	5.00		
3/12/2020	Main Event - Fort Wort	5.15	1212056011	Meal
	Main Event - Fort Wort Total	5.15		
3/7/2020	Marble Slab Creamery	9.39	1212056012	Meals
	Marble Slab Creamery Total	9.39		
3/4/2020	Market	24.62	3130106030	Grant Innovation meal
	Market Total	24.62		
3/14/2020	Marriott Jw Atlanta	650.37	1212357000	ACEN Lodging
3/14/2020	Marriott Jw Atlanta	660.99	1212357000	ACEN Lodging
	Marriott Jw Atlanta Total	1,311.36		
3/11/2020	Marriott Jw Atlanta F&	57.36	1212357000	Food in Atlanta for ACEN
3/12/2020	Marriott Jw Atlanta F&	62.81	1212357000	Food in Atlanta for ACEN
3/13/2020	Marriott Jw Atlanta F&	6.37	1212357000	Food in Atlanta for ACEN
	Marriott Jw Atlanta F& Total	126.54		
3/9/2020	Marriott Solana Dfw	16.18	1155106020	coaches meal
	Marriott Solana Dfw Total	16.18		
3/6/2020	McDonalds F10422	13.09	1155106020	food for coaches
	McDonalds F10422 Total	13.09		
3/5/2020	McDonalds F11477	20.96	1212056012	Meals
	McDonalds F11477 Total	20.96		
3/9/2020	McDonalds F2753	6.88	1155156020	Coach's meal
	McDonalds F2753 Total	6.88		
3/17/2020	McDonalds F37264	8.08	1155156020	Coach's meal
	McDonalds F37264 Total	8.08		
3/8/2020	McDonalds F7776	4.24	1155156020	Coach's meal
	McDonalds F7776 Total	4.24		
3/4/2020	Mgtcon200303113214	889.00	2525396030	Grant Training
	Mgtcon200303113214 Total	889.00		
3/3/2020	Microtel Inn & Suites By	4,020.40	1155656030	Track Nat'ls
	Microtel Inn & Suites By Total	4,020.40		
3/18/2020	Mltd Inc-Fraud	828.31	1165007000	Fraud
	Mltd Inc-Fraud Total	828.31		
3/7/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
3/8/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
3/8/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
3/8/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
3/8/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
3/8/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
3/8/2020	Motel 6 Kingston	60.49	1155656030	Track nationals hotel
	Motel 6 Kingston Total	423.43		
3/5/2020	National Association Of	415.00	3739586030	Grant IA AJohnson NASDME reg
	National Association Of Total	415.00		
3/2/2020	National Gallery Of Ar	32.73	3737806010	Grant Lunch
	National Gallery Of Ar Total	32.73		
3/6/2020	Natl Testing Network Inc	75.00	1212027000	Pitt-cosmo test
3/11/2020	Natl Testing Network Inc	75.00	1212027000	Pitt cosmo test
3/11/2020	Natl Testing Network Inc	75.00	1212027000	Pitt cosmo test
3/11/2020	Natl Testing Network Inc	75.00	1212027000	Pitt cosmo test written

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Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/11/2020	Natl Testing Network Inc	75.00	1212027000	Pitt cosmo test
3/14/2020	Natl Testing Network Inc	75.00	1212027000	Pitt cosmo test
3/14/2020	Natl Testing Network Inc	75.00	1212027000	Pitt cosmo test
	Natl Testing Network Inc Total	525.00		
3/12/2020	Ncs*ged Exam	1,645.00	2525397010	Grant Student Supplies
	Ncs*ged Exam Total	1,645.00		
3/9/2020	Newegg B2b Inc	399.96	1164008500	PO 4495
3/10/2020	Newegg B2b Inc	41.02	1164008500	PO 4459
	Newegg B2b Inc Total	440.98		
3/3/2020	Nintendo	20.50	1155357000	esports-endowment
	Nintendo Total	20.50		
3/2/2020	Njcaa Indoor Track & F	107.50	1155656030	National Championship
3/2/2020	Njcaa Indoor Track & F	240.62	1155656030	National Championships
	Njcaa Indoor Track & F Total	348.12		
3/3/2020	North Italia Overland Pa	46.19	3737166030	Grant travel meal
	North Italia Overland Pa Total	46.19		
3/16/2020	Northcoast Keyless	233.40	1165006460	key fobs
	Northcoast Keyless Total	233.40		
3/13/2020	Office Depot #1079	370.57	2525396149	Grant Instructor Supplies
	Office Depot #1079 Total	370.57		
3/1/2020	Ohare Bar & Grill Ord	44.32	3737806010	Grant Travel
	Ohare Bar & Grill Ord Total	44.32		
3/5/2020	Old Ebbitt Grill	44.28	3737806010	Grant meal
	Old Ebbitt Grill Total	44.28		
3/5/2020	Olive Garden 0021615	277.01	1155656030	Food track nationals
	Olive Garden 0021615 Total	277.01		
3/27/2020	Other Credits - Sale Reversal	(32.81)	7272407000	monthly program fee
	Other Credits - Sale Reversal Total	(32.81)		
3/19/2020	Other Credits - Sale Reversal-Fraud	(828.31)	1165007000	Fraud
	Other Credits - Sale Reversal-Fraud Total	(828.31)		
3/20/2020	Ottawa University - Web	(30.00)	1210006260	Perso. Develop SEVIS
3/20/2020	Ottawa University - Web	(30.00)	1210006260	Preccia P.D SEVIS
3/20/2020	Ottawa University - Web	(30.00)	1210006260	Larry S. Prof.D
	Ottawa University - Web Total	(90.00)		
3/12/2020	Panda Express #2780	9.88	1212056011	Meal
	Panda Express #2780 Total	9.88		
3/13/2020	Paola Hardware	31.44	1111297030	PO#4780
	Paola Hardware Total	31.44		
3/7/2020	Pappas Bar-B-Q #660q80	79.62	1212056012	Meals
	Pappas Bar-B-Q #660q80 Total	79.62		
3/4/2020	Park Air Express	22.00	3737656010	Grant parking
	Park Air Express Total	22.00		
3/6/2020	Paypal	43.58	2525396149	Grant Instructor Supplies
3/6/2020	Paypal	54.49	2525396149	Grant Instructor Supplies
3/6/2020	Paypal	294.29	2525396149	Grant Instructor Supplies- HEP
3/6/2020	Paypal	370.57	2525396149	Grant Instructor Supplies- HEP

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Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/11/2020	Paypal	(43.59)	2525396149	Grant Instructor Supplies- HEP
3/12/2020	Paypal	(326.98)	2525396149	Grant Instructor Supplies
	Paypal Total	392.36		
3/30/2020	Pbi*leasedequipment	729.00	1166006153	Print Shop-Equipment
	Pbi*leasedequipment Total	729.00		
3/3/2020	Pecinas Mexican Cafe I	120.51	1212056012	Meals
	Pecinas Mexican Cafe I Total	120.51		
3/6/2020	Phelps Hog Heaven	18.16	1212066030	Lunch Kent and Dale
	Phelps Hog Heaven Total	18.16		
3/3/2020	Phillips 66 - Petes #14	8.27	1155156020	Coach's meal
3/3/2020	Phillips 66 - Petes #14	5.89	1212056012	Meals
	Phillips 66 - Petes #14 Total	14.16		
3/5/2020	Phillips 66 - Petes #20	37.00	3130106030	Grant Innovation
	Phillips 66 - Petes #20 Total	37.00		
3/13/2020	Phillips 66 - Petes #27	30.36	1212357000	Gas for ACEN Trip
	Phillips 66 - Petes #27 Total	30.36		
3/5/2020	Phillips 66 - Petes #30	10.21	1155106020	snacks for coaches
	Phillips 66 - Petes #30 Total	10.21		
3/4/2020	Phillips 66 - Petes #47	4.01	2525396030	Grant Staff Travel
	Phillips 66 - Petes #47 Total	4.01		
3/4/2020	Phillips 66 - Silver Lake	4.28	1155156020	Coach's meal
3/12/2020	Phillips 66 - Silver Lake	6.98	1155156020	Coach's meal
	Phillips 66 - Silver Lake Total	11.26		
3/11/2020	Phillips 66 - Woodshed Vi	11.30	1212056011	Meal
	Phillips 66 - Woodshed Vi Total	11.30		
3/8/2020	Pilot_00114	145.00	1155656030	Track nationals fuel
	Pilot_00114 Total	145.00		
3/2/2020	Pilot_00219	126.00	1155656030	Track fuel
	Pilot_00219 Total	126.00		
3/5/2020	Pizza Autentica	23.20	3737806010	Grant meal
	Pizza Autentica Total	23.20		
3/4/2020	Putt-Putt Fun Center -	231.12	1155656030	Track endowment fund
	Putt-Putt Fun Center - Total	231.12		
3/12/2020	Qt 310	9.01	1155106020	coaches meal
	Qt 310 Total	9.01		
3/26/2020	Quia Web	99.00	3737657020	Grant supplies
	Quia Web Total	99.00		
2/29/2020	Radiator Whiskey	30.24	7575776190	Innovations
	Radiator Whiskey Total	30.24		
3/1/2020	Raising Canes #344	59.90	1155357000	esports-endowment
	Raising Canes #344 Total	59.90		
3/5/2020	Red Robin No 100	23.95	7575776190	Innovations
	Red Robin No 100 Total	23.95		
3/6/2020	Residence Inn Capitol	1,177.08	3737806010	Grant AJohnston ADM DC
3/6/2020	Residence Inn Capitol	1,177.08	3737806010	Grant Fancher ADM DC
3/5/2020	Residence Inn Capitol	882.81	3737806015	Grant Stotts IA ADM DC
3/5/2020	Residence Inn Capitol	588.54	3737856010	Grant ADM DC hotel
	Residence Inn Capitol Total	3,825.51		
3/4/2020	Rmcf - Seattle Wa First A	13.40	7575776190	Innovations

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Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Rmcf - Seattle Wa First A Total	13.40		
3/8/2020	Ross Fuel Center	100.00	1155656030	Track nationals fuel
	Ross Fuel Center Total	100.00		
3/14/2020	Samsclub.Com	97.57	8181008588	coffee shop
	Samsclub.Com Total	97.57		
3/9/2020	Sharkyspubgrub	36.68	1155156020	Recruit/Coach meal
	Sharkyspubgrub Total	36.68		
3/31/2020	Shirt Shack	129.00	1212056011	Supplies
	Shirt Shack Total	129.00		
3/8/2020	Shoneys #2	276.42	1155656030	Food track nationals
	Shoneys #2 Total	276.42		
3/14/2020	Short Stop #25	9.72	1155156020	Coach's meal
	Short Stop #25 Total	9.72		
3/6/2020	Smoked Creations Bbq	88.00	7111296190	4256
	Smoked Creations Bbq Total	88.00		
3/12/2020	So Pt Hotel And Casino	(163.85)	3130106030	Grant Perkins hotel
	So Pt Hotel And Casino Total	(163.85)		
3/9/2020	Sonic Drive In #2006	10.90	1155156020	Coach's meal
	Sonic Drive In #2006 Total	10.90		
3/12/2020	Sonic Drive In #2118	9.63	1161006030	food
	Sonic Drive In #2118 Total	9.63		
3/5/2020	Sonic Drive In #5581	6.15	1212056012	Meals
	Sonic Drive In #5581 Total	6.15		
3/5/2020	Southern Food Company	361.09	2727156010	Grant UofA Campus Visit Lunch
	Southern Food Company Total	361.09		
3/3/2020	Southwes	249.98	1212157000	perkins
	Southwes Total	249.98		
3/6/2020	Speedway 04639 3001 Wards	120.00	1155656030	Track endowment fund
	Speedway 04639 3001 Wards Total	120.00		
3/2/2020	Sq *biscuit Bitch At Caff	24.24	7575776190	Innovations
	Sq *biscuit Bitch At Caff Total	24.24		
3/4/2020	Sq *biscuit Bitch Belltow	7.43	3130106030	Grant Innovation. meal
	Sq *biscuit Bitch Belltow Total	7.43		
3/2/2020	Sq *grand Cab Company	15.77	3737656010	Grant travel expense taxi
3/3/2020	Sq *grand Cab Company	16.42	3737656010	Grant travel expense
	Sq *grand Cab Company Total	32.19		
3/4/2020	Sq *greencab 592	40.00	3130106030	Grant taxi
	Sq *greencab 592 Total	40.00		
3/3/2020	Sq *kansas Adult Educatio	480.00	2525396030	Grant Training
	Sq *kansas Adult Educatio Total	480.00		
3/2/2020	Sq *union Cab8	27.01	3737656010	Grant travel expense taxi
	Sq *union Cab8 Total	27.01		
3/3/2020	Sq *unc	11.93	3737656010	Grant travel expense taxi
3/3/2020	Sq *unc	20.84	3737656010	Grant travel expense
	Sq *unc Total	32.77		
3/13/2020	Staples Direct	16.34	2525396149	Grant Instructor Supplies
3/31/2020	Staples Direct	54.99	2525396149	Grant Instructor Supplies
	Staples Direct Total	71.33		
3/4/2020	Starbucks C Sea	7.15	7575776190	Innovations

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Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Starbucks C Sea Total	7.15		
3/4/2020	Starbucks Store 02612	5.19	1155156020	Coach's meal
	Starbucks Store 02612 Total	5.19		
3/6/2020	Starbucks Store 6804	6.17	1155156020	Coach's meal
	Starbucks Store 6804 Total	6.17		
3/1/2020	Storagemart #1075	82.02	3739586150	Grant IA storage unit
	Storagemart #1075 Total	82.02		
3/5/2020	Straighttalk	49.54	2525396641	Grant Technical Assistance
	Straighttalk Total	49.54		
3/7/2020	Subway 00144865	280.68	1155256010	meal
	Subway 00144865 Total	280.68		
3/12/2020	Subway 00219287	11.14	1155156020	Coach's meal
	Subway 00219287 Total	11.14		
3/4/2020	Suddenlink 7702	443.98	8383846680	Internet
3/18/2020	Suddenlink 7702	550.00	8383856680	Internet
	Suddenlink 7702 Total	993.98		
3/26/2020	Suddenlink Business	803.10	1164006310	Fiber Burke St
	Suddenlink Business Total	803.10		
3/3/2020	Taco Del Mar 410001915	13.21	3130106030	Grant meal
	Taco Del Mar 410001915 Total	13.21		
3/8/2020	Tads Bodacious Burritos J	19.00	1212056012	Meals
	Tads Bodacious Burritos J Total	19.00		
3/6/2020	Tamu Parking Garage 4	9.00	1212056012	Parking
	Tamu Parking Garage 4 Total	9.00		
3/2/2020	Taxi Svc Washington	20.30	3737656010	Grant travel expense
3/4/2020	Taxi Svc Washington	25.04	3737656010	Grant travel expense taxi
	Taxi Svc Washington Total	45.34		
3/5/2020	Texas Roadhouse #2146	102.43	1212056012	Meals
	Texas Roadhouse #2146 Total	102.43		
3/9/2020	Texas Roadhouse #2217	45.43	1155106020	coaches meal
	Texas Roadhouse #2217 Total	45.43		
3/12/2020	Texas Roadhouse #2347	20.00	1212056011	Meal
	Texas Roadhouse #2347 Total	20.00		
3/30/2020	Textmagic.Com	100.00	2727157000	Grant TextMagic
	Textmagic.Com Total	100.00		
3/6/2020	The Big E-Z	34.64	1155106020	coaches meal
	The Big E-Z Total	34.64		
3/4/2020	The Car Park Block 1 Amba	6.00	2525396030	Grant Staff Travel
3/5/2020	The Car Park Block 1 Amba	6.00	2525396030	Grant Staff Travel-HEP
	The Car Park Block 1 Amba Total	12.00		
3/5/2020	The Chapeau	24.74	1151006030	Lunch
	The Chapeau Total	24.74		
3/10/2020	The Home Depot #2220	38.85	1174007000	Disinfecting wipes
	The Home Depot #2220 Total	38.85		
3/17/2020	The Jbb	1.16	1155256020	recruiting
	The Jbb Total	1.16		
3/5/2020	The O-Ring Store	8.01	1212026480	1212026480
	The O-Ring Store Total	8.01		
3/10/2020	The Varsity North Avenue	22.67	1212357000	Lunch
	The Varsity North Avenue Total	22.67		

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Tran Date	Supplier	Line Amount	GL Accounts	CC Code
3/29/2020	Tockify Web Calendar	8.00	3737657020	Grant supplies
	Tockify Web Calendar Total	8.00		
3/4/2020	Touchton Communication	185.05	1171006310	Campus-LD
	Touchton Communication Total	185.05		
3/2/2020	Tractor Supply #1277	36.09	1155307000	rodeo
3/2/2020	Tractor Supply #1277	18.99	1155457000	Team supplies
	Tractor Supply #1277 Total	55.08		
3/5/2020	Trashbilling.Com Cc	2,276.00	1171006690	Main Campus
3/19/2020	Trashbilling.Com Cc	74.00	1212026690	Trash serv
3/19/2020	Trashbilling.Com Cc	74.00	1212166690	Trash serv
	Trashbilling.Com Cc Total	2,424.00		
3/10/2020	Travelodge Fort Scott	(14.25)	1155506020	Track Recruitment
3/10/2020	Travelodge Fort Scott	150.04	1155506020	Track Recruitment
3/3/2020	Travelodge Fort Scott	(4.78)	1155506020	refund
	Travelodge Fort Scott Total	131.01		
3/4/2020	Tst* Cactus - South Lake	34.48	7575776190	Innovations
	Tst* Cactus - South Lake Total	34.48		
3/4/2020	Tst* Mi Vida	72.50	3737806010	Grant dinner
	Tst* Mi Vida Total	72.50		
3/5/2020	Tx State Pks Field	40.00	1212056012	Booster to Reimburse
	Tx State Pks Field Total	40.00		
3/1/2020	Typhoon Bay Ft Scott	13.00	1155456010	Team uniform wash
3/8/2020	Typhoon Bay Ft Scott	20.00	1155456010	Team uniform wash
	Typhoon Bay Ft Scott Total	33.00		
3/4/2020	Uber Trip	7.44	1155656030	National Championships
3/4/2020	Uber Trip	10.07	1155656030	National Championships
3/4/2020	Uber Trip	11.50	1155656030	National Championships
3/5/2020	Uber Trip	26.82	1155656030	National Championships
3/2/2020	Uber Trip	8.17	1161006030	uber
3/3/2020	Uber Trip	8.17	1161006030	uber
3/4/2020	Uber Trip	8.17	1161006030	uber
3/4/2020	Uber Trip	10.80	1161006030	uber
3/4/2020	Uber Trip	13.68	1161006030	uber
3/4/2020	Uber Trip	8.17	1161006030	uber
3/4/2020	Uber Trip	8.17	1161006030	uber
3/5/2020	Uber Trip	8.17	1161006030	uber
3/5/2020	Uber Trip	13.85	1161006030	uber
3/5/2020	Uber Trip	17.01	1161006030	uber
3/5/2020	Uber Trip	11.42	1161006030	uber
3/5/2020	Uber Trip	16.15	1161006030	uber
3/5/2020	Uber Trip	17.41	1161006030	uber
3/10/2020	Uber Trip	14.44	1212357000	ACEN Travel
3/10/2020	Uber Trip	30.76	1212357000	ACEN Travel
3/11/2020	Uber Trip	6.50	1212357000	ACEN Travel
3/11/2020	Uber Trip	8.74	1212357000	ACEN Travel
3/11/2020	Uber Trip	14.80	1212357000	ACEN Travel
3/12/2020	Uber Trip	16.15	1212357000	ACEN Travel
3/12/2020	Uber Trip	37.29	1212357000	ACEN Travel
3/12/2020	Uber Trip	38.94	1212357000	ACEN Travel
3/13/2020	Uber Trip	26.85	1212357000	ACEN Travel

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/13/2020	Uber Trip	5.00	1212357000	ACEN Travel
3/13/2020	Uber Trip	25.31	1212357000	ACEN Travel
3/4/2020	Uber Trip	5.27	7575776190	Innovations
3/4/2020	Uber Trip	35.21	7575776190	Innovations
	Uber Trip Total	470.43		
3/23/2020	Ups	81.53	2828116150	Grant PASS UPS
3/16/2020	Ups	97.29	3739586150	Grant IA supplies
	Ups Total	178.82		
3/12/2020	Usps Po 1970620612	3.00	2525396150	Grant Postage
	Usps Po 1970620612 Total	3.00		
3/3/2020	Usps Po 1972930592	11.20	1212026150	H.D recruiting
3/3/2020	Usps Po 1972930592	55.00	1212026150	Pitt Cosmo
	Usps Po 1972930592 Total	66.20		
3/11/2020	Usps Po 1972940220	10.49	1212026150	Recruiting postage
	Usps Po 1972940220 Total	10.49		
3/18/2020	Vzwrlls*apocc Visb	30.02	1153506310	Recruiting Phone
3/18/2020	Vzwrlls*apocc Visb	30.02	1162006310	Business Office phone
3/18/2020	Vzwrlls*apocc Visb	64.01	1171006310	On Call Phone
	Vzwrlls*apocc Visb Total	124.05		
3/6/2020	Walgreens #4027	12.98	1212056012	Meals
	Walgreens #4027 Total	12.98		
3/7/2020	Wal-Mart #0039	7.06	1155057000	WATER BOTTLES
3/16/2020	Wal-Mart #0039	68.05	1155258350	fields
3/12/2020	Wal-Mart #0039	45.98	1155307000	rodeo
3/11/2020	Wal-Mart #0039	(7.94)	1168509999	Returned
	Wal-Mart #0039 Total	113.15		
3/26/2020	Wal-Mart #0372	124.20	3737166030	Grant MPAC
	Wal-Mart #0372 Total	124.20		
3/28/2020	Wal-Mart #0652	170.94	3737166030	Grant supplies
	Wal-Mart #0652 Total	170.94		
3/7/2020	Wal-Mart #1350	31.59	1165006470	Shuttle supplies
	Wal-Mart #1350 Total	31.59		
3/10/2020	Walmart.Com 8009666546	10.20	1212026480	1212026480
3/10/2020	Walmart.Com 8009666546	29.45	1212026480	1212026480
	Walmart.Com 8009666546 Total	39.65		
3/4/2020	Wendys 3817	5.03	3737166030	Grant travel meal
	Wendys 3817 Total	5.03		
3/6/2020	Whataburger 1135	7.78	1212056012	Meals
	Whataburger 1135 Total	7.78		
3/26/2020	Wholesaleinternet.Net	94.00	1163006520	WEBSITE
	Wholesaleinternet.Net Total	94.00		
3/3/2020	Wingstop 1498	113.21	1155656030	Food track nationals
	Wingstop 1498 Total	113.21		
3/3/2020	Wm Supercenter #1350	148.23	1155656030	supplies track nationals
3/6/2020	Wm Supercenter #1350	21.03	1165006460	Tool kit
	Wm Supercenter #1350 Total	169.26		
3/19/2020	Wm Supercenter #39	35.88	1150007000	office supplies
3/2/2020	Wm Supercenter #39	32.49	1155057000	EQUIPMENT CLOTHES, HANGERS
3/6/2020	Wm Supercenter #39	5.43	1155057000	WATER FOR PLAYERS

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
3/9/2020	Wm Supercenter #39	6.52	1155057000	WATER BOTTLES
3/10/2020	Wm Supercenter #39	45.86	1155258350	fields
3/4/2020	Wm Supercenter #39	26.94	1168006020	jr/sr day
3/11/2020	Wm Supercenter #39	7.94	1168509999	light bulb/ dispaly
	Wm Supercenter #39 Total	161.06		
3/10/2020	Wm Supercenter #5791	13.04	1174007000	coded off line
	Wm Supercenter #5791 Total	13.04		
3/4/2020	Wm Supercenter #822	24.88	1212056012	Meals
	Wm Supercenter #822 Total	24.88		
3/5/2020	Woody's Sports Bar & Gril	27.18	1151006030	Dinner
	Woody's Sports Bar & Gril Total	27.18		
3/5/2020	Wrist-Band	831.60	8181008585	lanyards
	Wrist-Band Total	831.60		
3/7/2020	Zaxbys #22704	128.33	1155656030	Food track nationals
	Zaxbys #22704 Total	128.33		
3/28/2020	Zoom.Us	(105.34)	2525396641	Grant Technical assistance
	Zoom.Us Total	(105.34)		
	Grand Total	<u>87,749.82</u>		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF REPLACEMENT MATTRESS PURCHASE FOR GREYHOUND AND BOILEAU HALLS

BACKGROUND: Replacement mattresses for these two dorms were being considered for this fiscal year. Currently the mattresses are a foam base with a covering that is cloth, and those are beginning to tear and break down. With the current environment of the pandemic we feel it is very necessary to replace the mattresses. The replacement mattresses quoted are 6" – 8" of foam with a wipeable/sanitized cover. This will give us the ability to more adequately clean and disinfect in the future. Dorms are not ready for mattress installation at this point, so storage from the vendor is needed.

Quotes received for 250 mattresses:

Ruddick's Furniture	\$158.50 each	\$39,625.00 Total
---------------------	---------------	-------------------

- Storage available
- Includes delivery and installation

University loft	\$158.00 each	\$39,500.00 Total
-----------------	---------------	-------------------

- Does not include delivery charge
- FSCC would store and install

Edna Mattress Factory	\$160.00 each	\$40,000.00 Total
-----------------------	---------------	-------------------

- Does not include delivery (FSCC would likely have to pick up for this quantity)

RECOMMENDATION: Administration recommends purchasing 250 mattresses from Ruddick's Furniture for \$39,625.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Meyer ____ Nelson



COMPLETE HOME FURNISHERS

117-19 SOUTH NATIONAL • FORT SCOTT, KANSAS 66701
620-223-2510 • 800-530-5022 • 620-223-2516 fax • ruddicks@hotmail.com

April 10, 2020

Fort Scott Community College
2100 S. Horton
Fort Scott, KS 66701

Attn: Julie

Ruddicks bid the following:

Specifications:

36" x 76"
8" Foam / ISP
440 VC
1" 1.8 Core
1" 1.2 30 IFM
Nylon Waterproof Vinyl Cover
Wipeable/ Sanitized
10 yr. 80/20 Warranty
2 yr. 100% Warranty
Meets all federal specifications for Flammability

250 Twin Mattresses at \$158.50 each for a total of \$39625.00

Delivered to each room as needed

Thank you

Terry Davenport

Julie Eichenberger

From: David Baker <dbaker@uloft.com>
Sent: Wednesday, March 18, 2020 12:12 PM
To: Julie Eichenberger
Cc: Taylor Beyer
Subject: RE: Fort Scott Community College QT 34587 & 34589

Hi Julie

For the 36x76 mattresses they are \$158 each



David Baker

Regional Sales Manager TX, LA, OK, KS
University Loft Company
9221 Meandering Dr., North Richland Hills, TX 76182
Ph: 817-707-1350 || Fax: 817-656-1370
|| Mobile: 817-707-1350
|| www.uloft.com || dbaker@uloft.com

LOFT

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30894

EDNA MATTRESS FACTORY



Box 36

Phone 620-922-3440

Edna, Kansas 67342

Sold To Julie Pennington Date 4-6 2020
 Address Fort Scott College

250 6x 36x76 foam 160⁰⁰ 40,000⁰⁰

(Waterproof
 Linen to)

Quote
 from
 Jisse
 Hurst

TOTAL 40,000⁰⁰

fax- 620 768 2930

1002

06/03/2025 02:43 FAX

B. CONSIDERATION OF GREAT WESTERN DINING CONTRACT

BACKGROUND: Great Western Dining provides our student cafeteria food service. Attached is a one year agreement with a 3% price increase which is in line with the Consumer Price Index for "food away from home". At this time both parties have agreed to a one year agreement as the possible remodel of the dining/kitchen area is discussed.

RECOMMENDATION: It is recommended that the Board approve the Great Western Dining contract.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

EXHIBIT "A" TO THE FOOD SERVICE AGREEMENT

Location: Fort Scott Community College
2108 South Horton
Fort Scott, Kansas 66701

Date: June 1, 2020

Contract Term: 1 Year

Special Provisions:

Contract Dining Rates Per Day

Meal plans are 7 day plans.

Number of Contracts	19 Meal Plan	10 Meal Plan*	7 Meal Plan*
230 & above	\$ 10.21	\$8.82	\$8.50
220 - 229	\$ 10.28	\$8.90	\$8.57
210 - 219	\$ 10.39	\$9.00	\$8.67
200 - 209	\$ 10.44	\$9.07	\$8.70
190 - 199	\$ 10.52	\$9.13	\$8.78
180 - 189	\$ 10.65	\$9.27	\$8.88
170 - 179	\$ 10.77	\$9.39	\$8.91
160 - 169	\$ 11.11	\$9.73	\$9.21
150 - 159	\$ 11.53	\$10.14	\$9.66
140 - 149	\$ 11.99	\$10.59	\$10.27
130 - 139	\$ 12.49	\$11.10	\$10.78
129 & under	Renegotiate	Renegotiate	Renegotiate

Meal Plan Discription:

*The 10 & 7 meal plans are for off campus housing students only and are not mandatory. All on-campus housing students will be required to be on the 19 meal plan.

Guarantee of Service Days:

Meal plan rates are based on a **Minimum of Two Hundred Forty-Six (246) Accounting Days**. Partial days are billed as 1/6 for breakfast, 2/6 for lunch and 3/6 for brunch and dinner.

If the guaranteed number of days set forth in Exhibit A are not achieved during any particular school year for any reason [other than a default by Great Western Dining](a "Shortfall"), the college shall pay GWD an amount (the "Compensation Payment") equal to the salary and benefits of salaried staff plus an administrative fee. In the event that the College requests continued services, a sliding scale will be utilized with a minimum of 25 participants plus an administrative fee for each day that the actual number of days GWD is able to provide dining services is less

than the guaranteed number of days set forth on Exhibit A. The parties intend that the Compensation Payment constitute compensation to GWD for the loss of revenue from the dining services it would otherwise provide based on the guaranteed number of days, and not a penalty against the college. The parties acknowledge and agree that the harm to GWD caused by the Shortfall would be impossible or very difficult to accurately calculate as of the date of this Agreement, and that the formula for the Compensation Payment is a reasonable estimate of the anticipated or actual harm that might arise from such a Shortfall.

Casual Meal Rates:

Breakfast-	\$4.35	
Continental Breakfast-	\$3.40	
Lunch & Brunch-	\$5.75	
Sunday Brunch	\$10.75 (Adults)	\$7.50 (Seniors & Kids under 12)
Dinner-	\$6.90	
Premium Entree Night-	\$8.00	
Salad Bar Only-	\$3.95	
Soup and Salad Bar-	\$4.50	
Ten Meal Tickets-	\$50.00	

- Plus, applicable state sales tax.

Admissions Office Meals:

A special meal price of \$3.50 will be charged for prospective students dining in the cafeteria. No rebate will be offered for sales accruing from these meals.

Summer Service:

Great Western will operate the food service during the summer session 2020. Prices will be as follows:

Breakfast:	\$4.86
Lunch/Brunch:	\$6.26
Dinner:	\$7.66

Summer Management Reimbursement-The College will reimburse Great Western at the rate of Eight Hundred and Twenty Five Dollars & Fifty Cents (\$825.50) per week for a minimum of 6 weeks and a maximum of 11 weeks during the summer. If a summer camp's participant numbers are 100 or more no management reimbursement will be charged for those days.

Rebates-No rebates will be paid during summer service.

Return to the College:

Casual Meals -	10.0%
Faculty and Staff reduced meals -	No Rebate
Meal Ticket Sales-	No Rebate
Catering - College Sponsored -	No Rebate
Catering - Non College Sponsored -	10.0%

Commissions will be derived from gross sales less sales tax (net revenue).

Cafeteria Hours of Operation:

Monday-Friday

Hot Breakfast 7:00am-8:00am
Cont Breakfast 8:00am-9:00am
Lunch 11:30am-1:15pm
M-Th Dinner 6:00pm-7:30pm
Fri Dinner 6:00pm-7:00pm

Saturday and Sunday

Sat Brunch 11:30am-12:30pm
Sat Dinner 5:30pm-6:30pm
Sun Brunch 11:00am-1:00pm
Sun Dinner 5:30pm-6:30pm

Labor Assistance:

The College agrees to provide Great Western Dining with 35 hours of labor per week for cashier duties. The cashier position hours worked in the cafeteria falls under this agreement. Great Western will bill the College **Eight Dollars and Fifty Cents (\$8.50)** per hour for hours not provided. In the event that over 35 hours are provided in a week Great Western will apply a credit of **Eight Dollars and Fifty Cents (\$8.50)** per extra hour to that week's Board Bill.

Special Board Rates:

A fixed price of \$14.77 a student per day for two (2) meals per day will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

A fixed price of \$17.74 a student per day for three (3) meals per day, will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

Pepsi Agreement:

Great Western Dining agrees to comply with all terms of the agreement between Fort Scott Community College and The Pepsi Bottling Group as it pertains to exclusivity and the dining services.

Contractual Provisions Attachment

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

Guarantee of Rates and Charges:

All rates, charges and special services proposed to the Client and other financial arrangements related to the food service operation and contained in this contract will be maintained and guaranteed by Great Western for a period of Twelve (12) Months from the date Great Western commences operations.

Subsequent years board rates shall be negotiated with the College and shall not increase by more than the Consumer Price Index "Food Away from Home", for all urban consumers.

However, if legislation or government intervention makes law any increases in minimum hourly rates, mandatory fringe benefits, or state and federal payroll taxes, Great Western will pass these on to the Client commensurate with the effective date decree.

At the discretion of the parties the contract may be extended on annual basis for additional periods. The contract shall be subject to termination clause as outlined in the specifications.

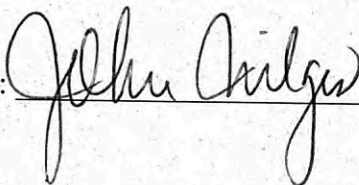
Include the entirety of the Campus Dining Proposal for Fort Scott Community College dated January 1, 2006.

Date: _____

Client: Fort Scott Community College

Great Western Dining Service, Inc.

By: _____

By:  _____

Name: Alysia Johnston

Name: John Nilges

Title: President – FSCC

Title: President

C. CONSIDERATION OF GREYHOUND DORM REPLACEMENT WINDOWS

BACKGROUND: Currently the windows for Greyhound Hall dorm are the original crank roll-out windows. These have presented a problem for many years as the cranks are easily broken and when open the wind catches them and bends the roll-out mechanism and also the window frame. Our maintenance department has tried to find replacement parts and repair but the parts are old and obsolete. As a result most of our windows do not seal tight letting in moisture, weather, nor energy inefficient. Plus they swing against the brick building breaking the outside pane of the double pane.

The challenge for our maintenance director has been to replace the windows within the following framework:

- Replace without having to cut into the building to expand the opening.
- Meet fire code guidelines including a window opening for exit in case of fire of 5.7 sq ft.
- Avoid roll-out windows if possible.

Attached are quotes for a window designed as:

- Double hung windows that both the bottom and top can be removed in case of fire that meets the fire code guidelines of 5.7 square foot of egress.

Quotes received for 66 windows and 15 sash replacements:

Lowes Lumber	\$15,786.81
Home Depot	\$14,956.55
Big Sugar Lumber	\$18,202.50
Peerless Products	unable to quote at this time

RECOMMENDATION: It is recommended that the Board approve purchase of replacement windows for Greyhound Hall from one of the above vendors.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

LOWES LUMBER - OVERLAND PARK, KS

Details for Quote #6424132

[< Back to Quote List \(/storelist/qst/default.aspx\)](/storelist/qst/default.aspx)[Print Quote](#) / [Email Quote](#)

Quote Information

Quote Status QSP HAS RESPONDED

UPDATE STATUS

Quote valid 04/16/2020 - 05/16/2020**POS Quote #** 614939443**Description** new quote**Customer Name** Darlene**ZIP Code** 66697**Business Phone** 620-224-3528**Mobile Phone****Email Address***YOUR
COST*

Summary

Discount 11.99%

Savings \$2,152.37

Subtotal \$15,786.81
MAX~~Ples TAX 9.8% 9.9%~~

PRICING REQUEST

SEND TO SELLING SYSTEM

[Reset to New](#)

Employee Name Mike Andree

+ Additional Quote Details

Products

	Item #	Item Name	Assortment	Price	Price Request	QTY Quoted	Total
	89085	DH REPLACEMENT SINGLE LOCK LOW E PER QUOTE 8780	SOS WINDOWS - VINYL	\$199.26 12%(Off)	 \$/% MAX	51  Sold: 0	\$10,162 . 26
	89085	DH REPLACEMENT WINDOW SINGLE LOCK PER QUOTE 8780	SOS WINDOWS - VINYL	\$240.29 12%(Off)	 \$/% MAX	15  Sold: 0	\$3,604 . 35
	89085	SASH BOT REPLACEMENT PER QUOTE 8780	SOS WINDOWS - VINYL	\$92.55 11.99%(Off)	 \$/% MAX	15  Sold: 0	\$1,388 . 25
	89085	SASH BOTTOM PER QUOTE 8780	SOS WINDOWS - VINYL	\$126.39 12%(Off)	 \$/% MAX	5  Sold: 0	\$631.95



 1
 


PRICING REQUEST

Quote Activity

04-16-2020 05:19 PM - (Corporate)

Thank you for submitting this estimate! You can deduct up to the savings indicated as needed to close the sale. Stock Items: If the quantity of a product requested is greater than you have on hand, check with replenishment at 1-855-658-2700 to ensure that we can get this qty. SOS Items: This pricing is based upon the quantity being verified available by the vendor and pricing is only valid for the agreed upon length you received by the vendor. Ensure you update the "status" and "comments" for this quote on a regular basis - this will help us both stay on track effectively to capture this sale. If you have questions, please don't hesitate to contact QSP at QuoteSupportTeam@lowes.com (mailto:QuoteSupportTeam@lowes.com). Let's get this sale! ~Quote Support Team

ADD A COMMENT

© 2020 Lowe's Companies, Inc.

Coronet Window Company
1823 Jasper St
North Kansas City, MO
64116

QUOTATION #8780

Quotation # 8780

Mar 13, 2020

Valid until Apr 13, 2020

Sales Contact: Jeff Ballard

Phone: +1 816 472 1788

Fax: 816 472 6698

Email: quotes@coronetwindow.com

Terms: Net 30 Days

Customer PO

C. Phone: 913 218-2500

Sold to:

LOWES STORE 3379
7001 W 95TH ST
OVERLAND PARK, Kansas
66212

Deliver to:

LOWES STORE 3379
7001 W 95TH ST
OVERLAND PARK, Kansas
66212

Notes

Ln #	Qty	Product Description:	Color:	Viewed from outside
1	51	Double Hung 2145 1 panel - Double glaze	Profile: White White	Unit cost: Item total:
VB(2145)		DUET (Double Pane) DH (Replacement)		
		Hardware: Single Lock --- Half Screen --- Fiber Mesh		
		Panels (WxH): 23.5" x 54.25" CMR 27.125"		
		Glass: Clear-3, Low E-3 - Single Strength : Argon		
		Miscellaneous: Stretch Wrap		
		Frame(WxH): 23.5" x 54.25"		
2	15	Double Hung 2145 1 panel - Double glaze	Profile: White White	Unit cost: Item total:
VB(2145)		DUET (Double Pane) DH (Replacement)		
		Hardware: Single Lock --- Half Screen --- Fiber Mesh		
		Panels (WxH): 39.5" x 64.25" CMR 32.125"		
		Glass: Clear-3, Low E-3 - Single Strength : Argon		
		Miscellaneous: Stretch Wrap		
		Frame(WxH): 39.5" x 64.25"		
3	10	Fixed 100 1 panel - Double glaze	Profile: White White	Unit cost: Item total:
PF(100)		Sash Bottom DUET (Replacement)		
		Panels (WxH): 21.375" x 26.875"		
		Glass: Clear 3, Low E-3 - Single Strength : Argon		
		Miscellaneous: Stretch Wrap		
		No Warranty -		
		Frame(WxH): 21.375" x 26.875"		

Coronet Window Company
1823 Jasper St
North Kansas City, MO
64116



CORONET

QUOTATION #8780

Quotation #: 8780
Mar 13, 2020
Valid until Apr 13, 2020

Ln #	Qty	Product Description:	Color:	Viewed from outside
4	5	Fixed 100 1 panel - Double glaze	Profile: White White	Unit cost: Item total:
PF (100) Sash Bottom DUET (Replacement) Panels (WxH): 37.375" x 31.875" Glass: Clear-3, Low E-3 - Single Strength : Argon Miscellaneous: Stretch Wrap No Warranty ..			 Frame(WxH): 37.375" x 31.875"	
Total Number of Windows: 81			MSRP	\$23,763.60
By signing below, I agree that: 1) this order is complete and contains all items, warranties and services agreed to whether oral, written or implied; 2) no labor is included in any warranty; 3) the specifications above are correct (and the dimensions shown are finished sizes and will NOT have any cut back); 4) Coronet's Terms and Conditions of Sale shall govern this order and 5) this order cannot be revised or cancelled from this point forward. Accepted by: _____ Date: _____			Net price	
			Tax	\$0.00
			Less deposit	\$
			Total	

HOME DEPOT, PITTSBURG, KS



QUOTE

Store 2220 PITTSBURG,KS
3001 N BROADWAY
PITTSBURG, KS 66762

Phone: (620) 231-0831
Salesperson: SRC6144
Reviewer: SRC6144

Page 1 of 2

No. H2220-61964

QUOTE

2020-04-16 16:06

Prices Valid Thru: 04/23/2020

SOLD TO

Name	EICHENBERGER JULIE		Phone 1	(620) 215-4814
Address	2108 S HORTON ST		Phone 2	(620) 223-2700
	Company Name			
City	FORT SCOTT		Job Description	Dormatory replacement windows, standard DH
State	KS	Zip	66701	County BOURBON

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W05 SKU # 0000-515-664 Customer Pickup / Will Call

S.O. MERCHANDISE TO BE PICKED UP: S/O SIMONTON WINDOWS REF # S01

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	1003-186-330	51.00	EA	NA / CONTRACTOR DOUBLE HUNGOPERATING, 23.5 X / PROFINISH CONTRACTOR DOUBLE HUNG{#1}	A	Y	\$193.25	\$9,855.75
S0102	1003-186-330	15.00	EA	NA / CONTRACTOR DOUBLE HUNGOPERATING, 39.5 X / PROFINISH CONTRACTOR DOUBLE HUNG{#2}	A	Y	\$251.23	\$3,768.45
S0103	1003-186-330	10.00	EA	SASH / SASH CONTRACTOR SERIES VINYL WINDOW / Bottom sash only, white. 23.5"x54.25". Please reference Simonton quote number 1065782 for ordering details.	A	Y	\$80.25	\$802.50
S0104	1003-186-330	5.00	EA	SASH / SASH CONTRACTOR SERIES VINYL WINDOW / Bottom sash only, white. 39.5"x63.25". Please reference Simonton quote number 1065782 for ordering details.	A	Y	\$105.97	\$529.85

SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise

MERCHANDISE TOTAL: \$14,956.55

END OF CUSTOMER PICKUP - REF #W05

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

BIG SUGAR LUMBER, FORT SCOTT, KS

BIG SUGAR LUMBER-FORT SCOTT
1005 CLARK STREET
P.O. BOX 1088
FORT SCOTT, KANSAS 66701
PHONE: (620) 223-5279

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
128340		WINDOWS DH		DUE 5TH OF MONTH	TC	4/17/20	12:24

Sold To
 FS COMM COLLEGE

 2108 S. HORTON ST.
 FORT SCOTT KS 66701
 (620) 223-2700

Ship To

EXP. DATE: 4/18/20

TERM#553

DOC# 112007

* ESTIMATE *

TAX : 003 GOVERNMENT, NON-PROFI EST. 112007

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	51	EA	912	23 3/4 X 54 1/2 DH REPL		51	250.00 /EA	12,750.00 N
	15	EA	912	39 3/4 X 63 1/2		15	250.00 /EA	3,750.00 N
	10	EA	912	23 3/4 X LOWER SASH		10	113.50 /EA	1,135.00 N
	5	EA	912	39 3/4 SASH		5	113.50 /EA	567.50 N
							TAXABLE	0.00
							NON-TAXABLE	18202.50
							SUBTOTAL	18202.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	18202.50

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **
 (JULIE)

X

Received By



20301 W. 207TH STREET
SPRING HILL KANSAS 66083
PHONE (800)-432-2503
FAX (800)-490-4320

CUSTOMER COPY

QUOTE / ORDER #1040740

Date Entered: 3/20/2020
Date Printed: 4/17/2020
Printed By: Scott Koopman

SOLD TO:

BIG SUGAR LUMBER-FORT SCOTT
1005 CLARK ST
PO BOX 1088
FORT SCOTT, KS 66701
Phone: 620-223-5279
Fax: 620-223-1505

SHIP TO:

BIG SUGAR LUMBER-FORT SCOTT
1005 CLARK ST
PO BOX 1088
FORT SCOTT, KS 66701
Phone: 620-223-5279
Fax: 620-223-1505

RO NUMBER

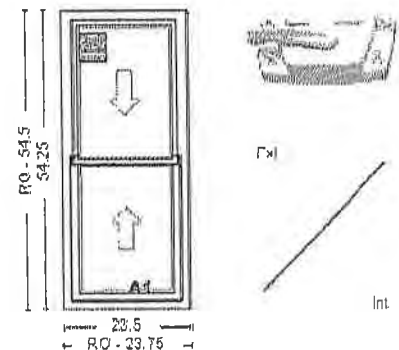
QUOTE NAME

PROJECT NAME

Unassigned Quote

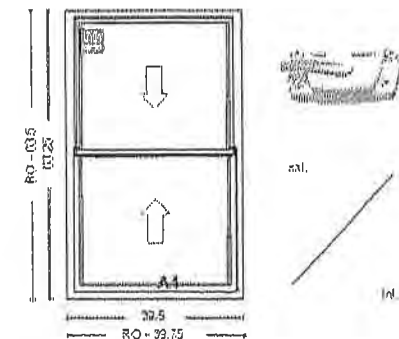
Unassigned Project

Line Item #	Qty	Description	Unit Price	Ext. Price
1004	51	5050 Reflections Double Hung 23.5" X 54.25"		
RO:		Operation = , Operation = Operating, Frame =		
23.75 x 54.5		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Standard Glass Options,		
NA		ProSolar Low E, Argon, Intercept, 3/4"IGU, Glass		
		Thickness = 3/32 in - 3/32 out SS, Upper =		
		Annealed, Lower = Annealed, Locks = 1, White,		
		Cam, Air Latches = 1, Sill Extender, Screen		
		Coverage = Half, Fiberglass, Roll-Formed, U-Factor		
		= 0.3, SHGC = 0.29, VT = 0.51, STC = 0, Meets		
		Energy Star Zones = North Central, DP = 50,		
		AAMA, TDI= WIN-1213, Florida Approval Code =		
		5167		



Initials: _____

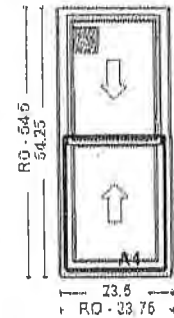
Line Item #	Qty	Description	Unit Price	Ext. Price
2004	15	5050 Reflections Double Hung 39.5" X 63.25"		
RO:		Operation = , Operation = Operating, Frame =		
39.75 x 63.5		Replacement, Ext. Color = White, Int. Color =		
Room ID:		White, Glass Package = Standard Glass Options,		
NA		ProSolar Low E, Argon, Intercept, 3/4"IGU, Glass		
		Thickness = 3/32 in - 3/32 out SS, Upper =		
		Annealed, Lower = Annealed, Locks = 2, White,		
		Cam, Air Latches = 1, Sill Extender, Screen		
		Coverage = Half, Fiberglass, Roll-Formed, U-Factor		
		= 0.3, SHGC = 0.29, VT = 0.51, STC = 0, Meets		
		Energy Star Zones = North Central, DP = 25,		
		AAMA,		



Initials: _____

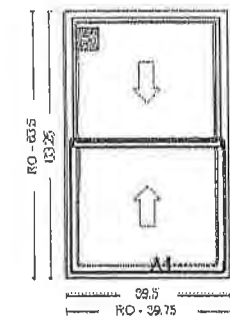
RO NUMBER	QUOTE NAME	PROJECT NAME
	Unassigned Quote	Unassigned Project

Line Item #	Qty	Description	Unit Price	Ext. Price
400-1	10	5050 Reflections Double Hung 23.5" X 54.25"		
RO:		Operation = Operating, Frame = Replacement, Ext.		
23.75 x 54.5		Color = White, Int. Color = White, Glass Package =		
Room ID:		Standard Glass Options, ProSolar Low E, Argon,		
NA		Intercept, 3/4"IGU, Glass Thickness = 3/32 in - 3/32		
		out SS, Upper = Annealed, Lower = Annealed,		
		Locks = 1, White, Cam, Air Latches = 1, Sill		
		Extender, Screen Coverage = Half, Fiberglass, Roll-		
		Formed, U-Factor = 0.3, SHGC = 0.29, VT = 0.51,		
		STC = 0, Meets Energy Star Zones = North Central,		
		DP = 50, AAMA, TDI = WIN-1213, Florida		
		Approval Code = 5167		



Initials: _____

Line Item #	Qty	Description	Unit Price	Ext. Price
400-1	5	5050 Reflections Double Hung 39.5" X 63.25"		
RO:		Operation = Operating, Frame = Replacement, Ext.		
39.75 x 63.5		Color = White, Int. Color = White, Glass Package =		
Room ID:		Standard Glass Options, ProSolar Low E, Argon,		
NA		Intercept, 3/4"IGU, Glass Thickness = 3/32 in - 3/32		
		out SS, Upper = Annealed, Lower = Annealed,		
		Locks = 2, White, Cam, Air Latches = 1, Sill		
		Extender, Screen Coverage = Half, Fiberglass, Roll-		
		Formed, U-Factor = 0.3, SHGC = 0.29, VT = 0.51,		
		STC = 0, Meets Energy Star Zones = North Central,		
		DP = 25; AAMA,		



Initials: _____

81 Total Qty Units

Comment:

SUBTOTAL
TOTAL TAX
TOTAL LABOR
TOTAL FRI/CHI
DIST/DISC
TOTAL
DEPOSIT PAID
AMOUNT DUE

Submitted by: _____ Accepted by: _____ Date: _____

D. CONSIDERATION OF EMERITUS STAFF POLICY AMENDMENT

BACKGROUND: An addition is being proposed to the privileges of someone with emeritus status to include participation in FSCC graduation ceremonies if they so choose. The amendment is shown with the policy in its entirety below:

Policy on Emeritus Staff

In recognition and appreciation of the efforts of the Fort Scott Community College (FSCC) faculty and staff, the Board of Trustees hereby establishes “Emeritus Staff Status” for those employees of the College who meet the eligibility requirements as outlined below.

Eligibility:

The Title of “Emeritus” may be granted to a member of the Faculty, Administration, or Support Staff if the College employee has served FSCC with distinction for fifteen or more years and has retired from FSCC. College employees who served FSCC with distinction for fifteen years or more and retired before January of 2020 may apply through the human resource department for consideration of Emeritus Staff Status.

Election of Candidates:

Candidates shall be nominated by the President of FSCC and confirmed by the FSCC Board of Trustees.

Emeritus Privileges:

A person granted emeritus status shall, subject to any subsequent modification or termination of this policy, be entitled to receive the following:

- *A printed resolution of the FSCC Board of Trustees’ action granting emeritus status*
- *Lifetime all event pass for FSCC activities*
- *Participate in FSCC graduation ceremonies if they so choose*

RECOMMENDATION: It is recommended that the Board approve the amended Emeritus Staff Policy as proposed.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

E. APPROVAL OF EMERITUS STAFF APPOINTMENTS

BACKGROUND: Following are three resolutions for Emeritus Staff status appointment for retiring faculty members Ronda Bailey, Art Houser, and Larry Shead.

RECOMMENDATION: It is recommended that the Board approve Emeritus Staff status for each of the employees.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

For Scott Community College Board of Trustees hereby establishes Emeritus Staff Status to Ronda Bailey in recognition and appreciation of her outstanding contributions to Fort Scott Community College.

WHEREAS, in special recognition of thirty-five years distinguished service to Fort Scott Community College; and

WHEREAS, Mrs. Bailey served with honor and dedication as Director of Fort Scott Community College Bands and instructor in the Department of English; and

WHEREAS, under Mrs. Bailey's direction and guidance the Greyhound Marching Band was the official representative of Kansas in the 1993 Presidential Inaugural Parade, feature band in four bowl games and competitions, performed on a cruise ship and in Nassau, Bahamas, performed over 80 high school tour programs, and represented community colleges at the Kansas Music Educators Association Conference; and

WHEREAS, Mrs. Bailey, during her tenure at Fort Scott Community College, directed a military band, chaired the Kansas Music Educators Association District Jazz Band, served as Assistant State FFA Band Director, presented teaching techniques for women band directors at the University at Buffalo, New York, and presented poetry teaching techniques at NISOD; and

WHEREAS, Mrs. Bailey has consistently demonstrated her passion for teaching and dedication to students, and has ultimately served as an invaluable and influential mentor to students; and

WHEREAS, Mrs. Bailey has provided leadership for the departments of English and Music in truly extraordinary ways, focusing on teaching and learning, and who takes great joy in the instruction of many young people who have gone on to benefit our society; and

WHEREAS, Mrs. Bailey has a strong devotion to the Fort Scott Community College Alumni Organization and who worked tirelessly on Fort Scott Community College's Centennial Celebration; and

NOW, THEREFORE, BE IT RESOLVED by The Board of Trustees of Fort Scott Community College that it approves appointment of Ronda Bailey, as Emeritus Faculty at Fort Scott Community College.

BE IT FURTHER RESOLVED that this Board herein extends its deepest appreciation to Ronda Bailey for her dedication and service to Fort Scott Community College, and to the people of this community.

John Bartelsmeyer
Chairman, Board of Trustees
Fort Scott Community College

Fort Scott Community College Board of Trustees

*John Bartelsmeyer
Kirk Hart*

*Dave Elliot
Bill Meyer*

*Jim Fewins
Robert Nelson*

For Scott Community College Board of Trustees hereby establishes Emeritus Staff Status to Art Houser in recognition and appreciation of his outstanding contributions to Fort Scott Community College.

WHEREAS, in special recognition of seventeen years distinguished service to Fort Scott Community College; and

WHEREAS, Mr. Houser served with honor and dedication as Environmental Water Technology Instructor, Psychology, History and Sociology Instructor, Student Advisor, and Adjunct Instructor Mentor; and

WHEREAS, Mr. Houser was an instructor of Environmental Water Technology, overseeing the 104G grant, working with many state water districts, and coordinating EWT workshops; and

WHEREAS, Mr. Houser instructed Psychology, History, and Sociology focusing on teaching and learning; and

WHEREAS, Mr. Houser, while working at the Fort Scott Community College Paola Campus, wrote the water link grant for science labs, co-sponsored and helped found the Phi Theta Kappa Honorary Society, founded and sponsored the Miami County Ambassadors, and planned and executed the PTK Celebration of Success; and

WHEREAS, Mr. Houser consistently demonstrated his passion for students by serving as a Student Advisor, and was an invaluable guide for student success; and

WHEREAS, Mr. Houser served as the Fort Scott Community College Paola Campus Adjunct Faculty Mentor, trained adjunct instructors, worked with adjunct faculty resolving classroom issues; and administered classroom evaluations; and

WHEREAS, Mr. Houser supported Fort Scott Community College by his many tasks and service to the Fort Scott Community College Paola Campus including student recruitment, advisement, and planning fund raisers; and

NOW, THEREFORE, BE IT RESOLVED by The Board of Trustees of Fort Scott Community College that it approves appointment of Art Houser, as Emeritus Faculty at Fort Scott Community College.

BE IT FURTHER RESOLVED that this Board herein extends its deepest appreciation to Art Houser for his service to Fort Scott Community College.

John Bartelsmeyer
Chairman, Board of Trustees
Fort Scott Community College

Fort Scott Community College Board of Trustees

*John Bartelsmeyer
Kirk Hart*

*Dave Elliot
Bill Meyer*

*Jim Fewins
Robert Nelson*

For Scott Community College Board of Trustees hereby establishes Emeritus Staff Status to Larry Shead in recognition and appreciation of his outstanding contributions to Fort Scott Community College.

WHEREAS, in special recognition of twenty years distinguished service to Fort Scott Community College; and

WHEREAS, Mr. Shead served with honor and dedication as Computer Science Instructor, Christians on Campus Sponsor, International Student Coordinator, and Trio Mentor; and

WHEREAS, Mr. Shead began his employment with Fort Scott Community College as a talented and expert member of the IT staff in 2000, created Excel spreadsheets for Endowment, and taught informatics classes for nursing students; and

WHEREAS, Mr. Shead has instructed Computer Science focusing on teaching and learning, advised computer science students, was one of the first online instructors adopting Blackboard as the learning management system, instructed area business and industry personnel in computer languages, and provided leadership for the department of Computer Science; and

WHEREAS, Mr. Shead sponsored Christians on Campus, hosted many Christians on Campus events at his farm, and demonstrated his strong devotion to the students through his passion and example; and

WHEREAS, Mr. Shead served as International Student Coordinator, securing all documentation, creating I-20's, advised international students on programs, travel arrangements, and offered personal guidance for international students; and

WHEREAS, Mr. Shead consistently demonstrated his passion for student learning by serving as a Trio Mentor, and served as an invaluable and influential adviser to students; and

WHEREAS, Mr. Shead supported Fort Scott Community College through his dedicated and expert service on many College committees including the Curriculum Committee, AQIP Committee, and the Calendar Committee; and

NOW, THEREFORE, BE IT RESOLVED by The Board of Trustees of Fort Scott Community College that it approves appointment of Larry Shead, as Emeritus Faculty at Fort Scott Community College.

BE IT FURTHER RESOLVED that this Board herein extends its deepest appreciation to Larry Shead for his dedication and service to Fort Scott Community College, and to the people of this community.

John Bartelsmeyer
Chairman, Board of Trustees
Fort Scott Community College

Fort Scott Community College Board of Trustees

*John Bartelsmeyer
Kirk Hart*

*Dave Elliot
Bill Meyer*

*Jim Fewins
Robert Nelson*

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events February 2020

- Had Gordon Parks Museum Board Meeting Collection on Feb 10. Welcome new Board Member candidates Latisha Kelly and Marion Stepps.
- Visited with Kelly Yarbrough with Kansas Creative Arts Industries Commission in regards to how they help support the museum with new grant information and updates.
- Planning and discussion for the Gordon Parks Celebration
- Visited with Bourbon County Arts Council on Feb 10 about use of our display panels for their exhibit and possible donation and partnership.
- Attended the opening day of the Gordon Parks X Muhammad Ali exhibit at the Nelson Atkins Museum on Feb 14.
- Black History Month Presentation by guest Speaker Frank Clay (Lunch and Learn) on Feb 18.
- Attend the KOAM TV luncheon on marketing Feb 20.
- Attended the special event the Nelson Atkins Museum “The Renaissance Dance”, a special tribute to Gordon Parks Ballet “Martin” with a couple of the Board Members on February 21.
- Gave tour to the City of Fort Scott Smart Growth Grant presenters from D.C. on Feb 25.
- Working on the inventory update and transition
- We had 7 visitors walk in and with a combination of tours, presentations and any other events we had 104 visitors in February.

Gordon Parks Museum

Monthly Report Update/Events March 2020

- Had meetings to discuss planning to sell souvenir merchandise items online in conjunction with the Bookstore.
- Bourbon County Arts Exhibit had over 100 tour the museum during the exhibit March 5-7
- Gave tour and presentation to a group from the Kansas City Area with Daryl Roller about approximate 7 in attendance
- Gordon Parks Board Meeting was held March 10
- Continue Planning and discussion for the Gordon Parks Celebration
- Continue working on the inventory update and transition.
- Visited with the owner of the property where the Gordon Parks Banner Sign on 69 HWY to work on trimming the trees and create some lighting.
- Attended the special event the Nelson Atkins Museum "Talk, Arts and the Black Athlete Conversation with William Rhoden, Sports Journalist and Damion with the National Museum of African American History with the Curator of the Gordon Parks Exhibit. A panel discussion on the Gordon Parks Exhibit of Muhammad Ali on March 12.
- Museum closed to the public on March 16 Due to COVID-19
- We had 7 visitors walk in and with a combination of tours, presentations and any other events we had 138 visitors in March.



The Miami County Campus of Fort Scott Community College



March 2020

FSCC STRATEGIC PLAN

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

PUBLIC RELATIONS/RECRUITING



I attended the K-State Counselor Appreciation Breakfast (3/2) to learn about updates at K-State and network with some local high schools and other community colleges. It was a great time to reconnect with the transfer advisors at K-State and learn about all the new programs and advisor tools we can use to help our students throughout their transfer process.



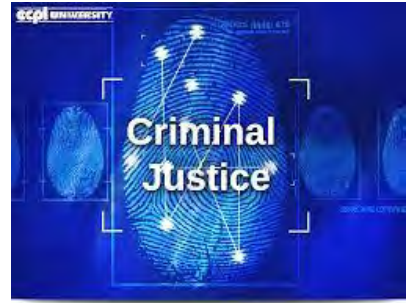
Kate Landis, a second semester MCC student and ambassador, attended the spring Career Fair at Horizons High School in Mission Kansas on March 4th. There were approximately 200 students from Mill Creek and Horizons High School at this event. There were college and employers in attendance. It was a great opportunity to meet with perspective students and network with other colleges and businesses. We met a few employers that will be attending the MCC career fair later this spring. Lyndon Davis, from Webco attended this event and offered his HR expertise to our students. After students have completed their resumes and cover letters, they will work with Lyndon to prepare for their interviews.

Carol Franz and students from the Paola Adult Education Center visited us on 3/10 and toured the MCC of FSCC. Kate took them on a guided tour and talked about the classes, what it is like to be a student and showed everyone the ALH, WLD, CRJ and CNT technical programs at the MCC. The office personnel met with everyone after the tour to talk about the “next steps” students needed to take to become an FSCC Greyhound.



CRIMINAL JUSTICE

The Criminal Justice (CRJ) students approached their instructor, Polly Goodwin about entering the SkillsUSA competition this year. They heard about the competition from one of their high school instructors. After a review of the competition requirements, Ms. Goodwin was set to help get the students in shape to “win” this year’s competition. The MCC CRJ class has never competed at this event, but the students and instructor, alike are excited and ready to take home the win. Ms. Goodwin has purchased books and additional supplemental material to help provide the students with an edge at this competition. In addition, she is trying to reach the CRJ instructor at WSU, who houses three winners from last year’s competition. Students are also presenting sections of the required curriculum to help reinforce their learning of this additional content.



The purpose of the CRJ SkillsUSA is to “...evaluate each contestant’s preparation for employment and to recognize outstanding students for excellence and professionalism in the field of law enforcement and/or public security.” The students will be assessed in knowledge of the laws and process in criminal justice by means of a written exam. They will also be required to complete activities that simulate situations encountered by professionals in criminal justice, through a skills performance section.

Ms. Goodwin stated to me that, “The two students competing are excited to be a part of this. One is planning on serving in the military and the other is planning on becoming a police officer so this competition will be a great foundation for both of them in their careers.”

CONSTRUCTION TRADES & WELDING

The Construction Trades and Welding students at the Miami County Campus hopped on a bus and headed south to attend the CTEC Job Fair in Pittsburg (3/11). Some vendors included: Crossland Construction, Doherty Steel and Smucker’s. Construction Trades instructor, Gerry Carter said, “The students definitely found value in attending this event. It was good for them to see industries that were outside of their immediate community.”



Student, Madison Watson, said she was very appreciative of this field trip. She said she was able to meet with a lot of employers she would not have had any other opportunity to meet with. There were companies at the event that she was not aware of and had not considered working for before.

ALLIED HEALTH



Vickie Laderer (ALH instructor/Director) started fresh, in the middle of the semester! She just completed her 8 week Medical Terminology course and started an Introduction to Nursing course. She has two sections of this course (03/09-05/08). One is taught from 7:30am-8:30 (M-F) and includes students from Osawatomie and Louisburg high schools. The second group is taught from 11:15am-12:15pm (M-F) and includes students from Paola and Jayhawk-Linn (via ZOOM). In total, she has thirty-one (31) students attending these courses. The Introduction to Nursing (ALH2183) is a three credit hour course that is, “...designed to introduce and explore concepts in nursing, processes in nursing care, and select topics related to promotion of health” (FSCC 2019-2020 Catalog). This course is free to high school students under the Excel CTE initiative.

Just the other day my phone rang, I answered and on the other end was one of our 2009 graduates, Katie Anderson. Katie started taking courses one semester before I started working at the MCC. I can remember her very well. In fact,



I can remember that she won the year-end FSCC public speaking award. She was probably the only student from the MCC to ever receive a college wide award. Katie was also one of the first members to be inducted into the Beta Rho Lambda Chapter of Phi Theta Kappa. During our conversation, I found that Katie continued her education at Emporia State University, where she obtained her accounting degree. She worked a few years at ESU in event planning and accounting. She is currently employed at Rock Creek in Ottawa, KS, as their HR and Payroll Professional. Katie's call was to meet and talk to our Allied Health and Nursing students. Rock Creek is a fairly new facility and they are



needing to recruit healthcare personnel for their location in Ottawa. I introduced Katie to Vickie Laderer. Katie met and spoke to the students on 3/13. She informed the C.N.A. students that they can start out making \$13/hour and the R.N.s will start out making \$30/hour. It is so wonderful to see the success in those students that started their education careers as greyhounds. It gives everything we do so much more meaning.

STUDENT EVENTS & ACTIVITIES

The Beta Rho Lambda Chapter of Phi Theta Kappa attended the Kansas/Nebraska Regional Convention (March 6-8) in Lawrence, KS. The conference included several speakers and break-out sessions throughout the conference. MCC student and PTK member, Rachel England is pictured with speaker Adrienne Bulinski after her speech: "Perseverance with Grit".



Adrienne Bulinski is a Liberal native, a KU graduate, Miss Liberal 2001, Miss Kansas 2005, a professional entertainer, the author of *Blood Sweat & Tiaras* and a past employee of President Donald Trump. Adrienne grew up just like you in southwest Kansas where she spent her days as a varsity cheerleader, basketball player, and member of the Angry Red Track Team. She was also a member of the competitive Dance Troupe of Dance Images. Today, Adrienne will share her personal journey and the important role that attitude, dreams, and perseverance plays in our lives.





Kansas/Nebraska Region
Five Star Chapter Plan

Awards

Four Star Level

To

Beta Rho Lambda Chapter
Fort Scott Community College

March 2020



Tammy Fuentes

Regional Coordinator
Phi Theta Kappa Honor Society

John T. 2020

President and CEO
Phi Theta Kappa Honor Society

The Miami County Campus chapter of Phi Theta Kappa, Beta Rho Lambda earned a 4 (out of 5 star) rating for the 2019 year. It was difficult to transition between leadership this past semester. The chapter had several officers, including the chapter president graduate and leave in December. Two new officers (Rachel England and Kate Ladis) stepped up this spring to complete the duties of the President and VP of Leadership. These two students will be returning in the fall to help carry out the duties of officers and help recruit the new, incoming freshman. Hopefully, we will find a few more hopefuls to build and strengthen the chapter again for the 2020 year.

Message from the Miami County Campus

The end of March has definitely brought about a lot of change for our country. The landscape is so different now. The streets are vacant and playgrounds have become a ghosttown. As the weather becomes warmer, it is more and more difficult for people to keep to the "stay-at-home" orders issued by the county health department and now the governor.

All of our faculty have converted their class into an online platform and are making the best of the situation. It has been a great opportunity to learn and grow as educators. Those who are new to Blackboard and distance education have learned many new skills. We have also learned how to communicate with one another in ways we have not done before. We are learning to access resources and skill sets we did not know we had.

Although we had a lot planned for the remainder of this academic year, we still make a pretty good impact on March, as you can see with all the events we were able to attend and host this month. Perhaps we will think of something new or clever to take the place of our original plans? I keep thinking, "Necessity is the mother of invention" – Plato. I am sure there will be a lot of brilliant ideas that come from this experience.

KANSAS STATE UNIVERSITY



k-state.edu/admissions

Hi Buddy,

Thank you for coming to our Counselor
Appreciation Breakfast. I hope you enjoyed
learning more about our transfer resources
and other opportunities for your students
at K-State. I can't wait for your transfer
fair on April 30th!

💖 Lydia

UPCOMING EVENTS

- March 16-20th - High School Spring Break
- March 23-27th - FSCC Spring Break
- March 24th - PHS concurrent class observations <cancelled>
- March 26-27 - OHS concurrent class observations <cancelled>
- April 9th - LHS concurrent class observations <cancelled>
- April 2nd - Young Adult Summit - KS WORKS <cancelled>
- April 9th - Spring Hill College & Career Fair <cancelled>
- April 14th - PTK Spring Induction Ceremony <cancelled>
- April 30th - College Fair <cancelled>
- July 7-9th KIDS COLLEGE <cancelled>

<cancelled> - indicates events cancelled due to Executive Orders or recommendations made as a result of the Coronavirus-19.

April Board Report
President, Alysia Johnston

Our college community has done an amazing job of meeting the challenges created by the COVID-19 pandemic. It has been a heavy lift but faculty, staff, students, and all stakeholders working together have made the situation manageable. We are looking forward to seeing all employees and students back on campus when the time comes. We have been discussing plans for re-opening making sure we have safety measures in place to protect everyone, and will comply with all Federal, state, and county guidelines and timeframes.

Under the Governor's executive order community colleges are considered an essential function and we can operate as long as we have no more than 10 people together and they stay 6 feet apart. We have encouraged employees to work remotely if they can and we are switching some schedules so people will not be together in the same office at the same time.

Below is information listed on our website www.fortscott.edu

The last day for withdrawals has moved from May 1 to May 8.

Enrollment is open. Please encourage students to contact advising to schedule an appointment to enroll advising@fortscott.edu

Online tutoring will be available for students via Zoom or email. Please contact Susan Benson at susanb@fortscott.edu for any tutoring needs.

Students desiring to setup a payment plan for an outstanding balance, need to access their Gizmo account and click the link located in the "Account Balance Information" section.

We are developing a plan to recognize graduates from this spring at a special fall commencement ceremony. More information regarding this will be released at a later date.

Craw-Kan is providing free wi-fi to locations in our region. Here is a link to the map <https://ckt.net/hotspots/>

All Courses Online

ALL FSCC courses will be online for the remainder of the semester. This includes all technical courses/programs taught at CTEC, Construction Trades at La Harpe, Fort Scott John Deere/Welding, Harley-Davidson in Frontenac, Allied Health/Nursing at Burke Street, and Welding, Construction Trades, Criminal Justice, and Allied Health/Nursing in Miami County. All courses (including general education) will resume in the online format beginning March 30th.

Internet

For students without readily available internet access, please contact your local area internet service and cellular service providers. Many companies are working with students during this time to ensure

access to internet services. If this is unsuccessful, please contact Janet Fancher (janetf@fortscott.edu) or Adam Borth (adamb@fortscott.edu).

Updated Closures

The Bookstore, Library, Computer Labs, and Student Success Center will be closed until at least April 26, 2020 when the stay-at-home order is lifted.

Advising and Enrollment:

Fall enrollment will open March 30, and advising will be assisting students via phone appointments and email. To schedule an appointment please contact via email:

- Russ Souza (russellso@fortscott.edu)
- Ashley Keylon (ashleyk@fortscott.edu)
- Quentin Choice (quentinc@fortscott.edu)

You may call 620.223.2700, ext. 3630 and leave a detailed message, including name, student ID (if applicable), and contact information.

The situation is still evolving and may change at any time. We want to make sure that everyone stays safe and will continue to comply with local and state guidelines and orders. We will keep the students, faculty/staff, and community updated on any changes for work requirements, campus access, etc.; as needed to help mitigate the spread of COVID-19.

Thank you for all you do. Stay safe.

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