

September 16, 2019

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, September 16, 2019**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Tax Relief Program Presentation, City of Fort Scott, 4

CONSENT AGENDA, 5

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

ACTION/DISCUSSION ITEMS

- A. Consideration of Hay Bids for Rodeo Program
- B. Discussion of Board Meeting Technology
- C. Approval of Disposal of Student Built Shed
- D. Consideration of Agreement for Use of Frary Field
- E. Approval of Resolution to Adopt Interlocal Agreement
- F. Consideration of Naming of Burris Hall Addition

ITEMS FOR REVIEW

- A. Letters of Appreciation/Correspondence

REPORTS, 63

- A. Administrative Updates, 64

EXECUTIVE SESSION, 70

ADJOURNMENT, 71

UPCOMING CALENDAR DATES:

- | | |
|----------------------------------|---|
| • September 16, 2019: | Board Meeting |
| • September 20, 2019: | Centennial Celebration Dinner and Band |
| • September 21, 2019: | Centennial Celebration Tailgate Party |
| • October 2 – 6, 2019: | Gordon Parks Celebration |
| • October 21, 2019: | Board Meeting |
| • November 7, 2019: | Senior Day |
| • November 18, 2019: | Board Meeting |
| • November 25 – 29, 2019: | Thanksgiving Break - Campus Closed |
| • December 10 – 13, 2019: | Final Exams |
| • December 16, 2019: | Board Meeting |
| • December 23 – January 5, 2020: | Winter Break – Campus Closed |
| • January 8 – 10, 2020: | In-service |
| • January 13, 2020: | Spring Semester begins |
| • January 20, 2020: | Martin Luther King, Jr. Day – Campus Closed |
| • January 27, 2020: | Board Meeting |
| • February 17, 2020: | Board Meeting |
| • March 16, 2020: | Board Meeting |
| • March 23, - 27, 2020: | Spring Break – Campus Closed |
| • April 3, 2020: | Aggie Day |
| • April 10, 2020: | Good Friday – Campus Closed |
| • April 20, 2020: | Board Meeting |
| • May 11 – 14, 2020: | Final Exams |
| • May 15, 2020: | Graduation |
| • May 18, 2020: | Board Meeting |
| • May 25, 2020: | Memorial Day – Campus Closed |
| • June 15, 2020: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Bernita Hill

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. TAX RELIEF PROGRAM PRESENTATION, CITY OF FORT SCOTT

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 August 6, 2019.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Miriam Davis, TRIO Database Manager, effective August 5, 2019
 - b) Kye Weekley, IT Technician, effective August 9, 2019
 - c) Marcos DeMateo, Iowa MEP Recruiter, effective August 26, 2019
 - 2) Separations
 - a) Ginger Ervin, HEP Administrative Assistant, effective August 23, 2019
 - b) Scott Mitchell, Assistant Football Coach, effective August 31, 2019
 - c) Vanessa Matlock, Assistant Women's Basketball Coach, effective September 30, 2019
 - 3) Transfers
 - a) Stacy Bishop, from CAMP Academic Support Coordinator to TRIO Advisor/Transfer Counselor, effective October 1, 2019

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
August 6, 2019

PRESENT: John Bartelsmeyer, Jim Fewins, Bernita Hill, and Robert Nelson

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

Chairman John Bartelsmeyer called the meeting to order at 5:35 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

BUDGET HEARING

- A. OPEN COMMENTS FROM THE CHAIR:** None.
- B. COMMENTS FROM THE BOARD:** None.
- C. REVIEW AND ADOPTION OF THE 2019-2020 YEAR BUDGET:** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the 2019-2020 year budget.

Robert Nelson discussed creating a policy for emeritus status for faculty and staff. He provided a policy from another institution as an example. President Johnston said administration would put together a suggested policy and bring back to the board for approval at a future meeting.

CONSENT AGENDA: A motion was made by Hill, 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 Hill, and carried by unanimous vote to approve athletic official payments for fall sports.
- B.** A motion was made by Nelson, seconded by Fewins, and carried by unanimous vote to approve payment for the professional services of Diehl, Banwart, Bolton, CPAs, PA to audit the period ending June 30, 2019 for the amount of \$18,785.
- C.** A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to put the rodeo program hay purchase back out to bid. The new bids should provide more clarity on tonnage and quality.
- D.** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the KSDE Migrant Education State Level Activities Application.
- E.** A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to accept the quote from Thomas Concrete or Marberry Concrete, depending upon which vendor can provide the quickest service.
- F.** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to not pursue the additional buy down insurance provided for the property insurance deductible.

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

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 8:00 p.m. by Hill, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Treasurers Report
For the month ending End of Year 2019

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	801,160.57	87,630.24CR	106,330.65	819,860.98
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,085,479.11	37,743.69CR	12,551.18	1,060,286.60
13 ADULT EDUCATION FUND	17,458.27CR	183.45CR	17,641.72	.00
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	22,099.78CR		7,414.78	14,685.00CR
22 SEOG	.00			.00
24 PELL	35,619.00CR			35,619.00CR
25 HEP/CAMP GRANTS	35,785.04CR	49,823.32CR	1,329.00	84,279.36CR
26 FEDERAL GRANTS	22,544.52CR		22,544.52	.00
27 TITLE IV	22,282.74CR	2,830.79CR	736.33	24,377.20CR
28 PASS	60,217.91	4,705.61CR	600.00	56,112.30
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	62,605.94	59,667.23CR	11,685.67	14,624.38
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	417,714.81	98,045.78CR	14,295.24	333,964.27
40 GUARANTEED STUDENT LOANS	850.00			850.00
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	34,448.96CR			34,448.96CR
70 MISCELLANEOUS FUNDS	27,776.38			27,776.38
71 STUDENT FEES	384,114.71CR	1,059.84CR	70.75	385,103.80CR
72 VARIOUS RETAIL SALES ACCTS	52,529.82	25,116.36CR	109.65	27,523.11
73 NON CREDIT PROGRAMS	1,987.87	889.50CR		1,098.37
74 NURSING/ALLIED HEALTH	383.00	766.00CR	383.00	.00
75 CLUBS AND ORGANIZATIONS	38,697.39	5,234.61CR	5,234.61	38,697.39
76 SALES TAX	47.62			47.62
78 FORT SCOTT COSMETOLOGY	266.00	266.00CR		.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	48,417.37	6,809.57CR	5,922.42	47,530.22
81 BOOKSTORE	57,767.55CR	173.54CR		57,941.09CR
82 STUDENT UNION	174,937.16			174,937.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	387,664.50	5,338.11CR	362.29	382,688.68
84 FOOD SERVICE	108,979.05	3,233.84CR		105,745.21
89 BOOSTER/ENDOWMENT CLEARING FD	150,428.63CR		268.63	150,160.00CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	20,138.25	1,581.63CR		18,556.62
99 PAYROLL CLEARING FUND				.00
	2,655,238.72	391,099.11CR	207,480.44	2,471,620.05

Fort Scott Community College
Purchase Orders Issued
between 08/02/2019 to 09/11/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	09/03/2019	1763	12-1202-6510	HARLEY DAVIDSON	Harley-Lawn maintenance X 7	700.00
						700.00
4IMPRINT	09/10/2019	2056	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES	555.29
						555.29
ACEN	09/03/2019	1751	12-1235-6810	NURSING	Annual Accreditation Fee for	2,875.00
						2,875.00
ACME FLOOR CO	09/10/2019	2064	11-7200-8325	SPECIAL O & M	Sanding,striping,artwork etc	43,020.00
						43,020.00
ACT FINANCE	09/11/2019	2084	11-2900-7000	MILL	WorkKeys testing	288.00
						288.00
AGL DRONE SOLUT	09/08/2019	1942	11-7200-8315	SPECIAL O & M	picture-centennial	75.00
AGL DRONE SOLUT	09/11/2019	2078	11-7200-8315	SPECIAL O & M	Aerial Photo	75.00
						150.00
AHUMADA: IMELDA	09/08/2019	1917	25-2539-7485	HEP Year 4	Year 4 childcare	20.00
						20.00
AIRGAS MID-SOUT	08/14/2019	1490	12-2603-7020	WELDING-FT SCOT	Airgas Hazmat Charge (rent)	37.26
AIRGAS MID-SOUT	08/20/2019	1519	12-1202-8510	HARLEY DAVIDSON	Harley-Cylinder rentalX4	120.00
						157.26
ALIGNMENT SERVI	08/26/2019	1618	11-7100-8500	FACILITIES AND	2 LAWN MOWER TIRES	102.00
						102.00
AMAZON.COM	08/07/2019	1419	11-5535-8500	eSports	Blue Yeti USB Microphone	139.00
AMAZON.COM	08/07/2019	1419	11-5535-8500	eSports	Logitech Z200 Speakers	22.99
AMAZON.COM	08/07/2019	1419	11-5535-8500	eSports	Acoustic Foam Panels	113.94
AMAZON.COM	08/07/2019	1424	27-2714-7000	TITLE 4-SSS-08/	Student Orientation Supplies	409.26
AMAZON.COM	08/12/2019	1427	11-6400-8530	MIS DEPARTMENT	Classroom Cabling Burris Hall	272.36
AMAZON.COM	08/12/2019	1427	11-6400-8530	MIS DEPARTMENT	Shipping	75.00
AMAZON.COM	08/12/2019	1428	11-6400-7000	MIS DEPARTMENT	Network - IT supplies	1,446.52
AMAZON.COM	08/12/2019	1428	11-6400-7000	MIS DEPARTMENT	Shipping and Handling	100.00
AMAZON.COM	08/14/2019	1466	27-2714-7000	TITLE 4-SSS-08/	Miriam's monitor stand	38.99
AMAZON.COM	08/14/2019	1492	11-6300-8500	COMMUNITY/PUBLI	Gimbal video stablizer	100.00

Fort Scott Community College
Purchase Orders Issued
between 08/02/2019 to 09/11/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	08/16/2019	1499	11-6100-7000	PRESIDENT'S OFF	Gift for Catyc meeting	100.00
AMAZON.COM	08/20/2019	1514	11-6850-9999	Ellis FAC/Gordo	DVD	100.00
AMAZON.COM	08/20/2019	1514	11-6850-9999	Ellis FAC/Gordo	Books	400.00
AMAZON.COM	08/20/2019	1525	11-4100-7010	LIBRARY	Textbooks: 13 ideas	69.85
AMAZON.COM	08/26/2019	1573	81-8100-8587	BOOKSTORE	plastic card holders	106.36
AMAZON.COM	08/26/2019	1573	81-8100-8581	BOOKSTORE	herman being music online	60.98
AMAZON.COM	08/26/2019	1573	81-8100-8581	BOOKSTORE	visions vol 1	192.57
AMAZON.COM	08/26/2019	1573	81-8100-8581	BOOKSTORE	tech in action/allyn and bacon	298.05
AMAZON.COM	08/26/2019	1603	11-5000-8500	STUDENT SERVICE	Union Furniture	188.99
AMAZON.COM	08/26/2019	1634	84-8400-8500	FOODSERVICE	WALL MOUNT FAN	46.95
AMAZON.COM	08/26/2019	1641	12-1216-7020	PITTSBURG COSME	files liners buffers	300.00
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	fuel pureformance medicine bal	121.45
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	percussion massage gun	164.87
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	everlast steel plyo box set	299.99
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	speed hurdles	144.95
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	rep power sled	945.00
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	10 lap digital stop watch	59.96
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	11 piesces speed agility stren	399.40
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	challenging exercise band set	12.99
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	exercise therapy foam roller	61.64
AMAZON.COM	08/26/2019	1649	11-5550-7000	TRACK	gogo oddixiL luminum T&	8.79
AMAZON.COM	08/27/2019	1656	31-3010-8590	CARL PERKINS GR	Go Pro Camera	449.99
AMAZON.COM	08/29/2019	1686	11-5503-7000	TRAINER	Best maid dill juice	53.97
AMAZON.COM	08/29/2019	1686	11-5503-7000	TRAINER	resistance loop exercise bands	17.90
AMAZON.COM	08/29/2019	1686	11-5503-7000	TRAINER	momprice getfit balance ball	48.99
AMAZON.COM	08/29/2019	1686	11-5503-7000	TRAINER	kangzhu biomagnetic cupping	22.75
AMAZON.COM	08/29/2019	1717	11-6400-8500	MIS DEPARTMENT	Raspberry Pi 4 Starter Kit	99.99
AMAZON.COM	08/29/2019	1717	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	25.00
AMAZON.COM	09/03/2019	1752	12-1135-7000	CONSTRUCTION-PA	supplies for instruction	545.00
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	Vizio Replacement Remote	18.00
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	1 gang blank wallplate 25pk	35.50
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	Whiteboard tape (gridlines)	6.99
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	Wall mount dry erase holder	24.98
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	Emerson Replacement remote	21.00
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	Power Cord (Surface Charger)	19.98
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	J Hook 25 pack (2 inch)	83.00
AMAZON.COM	09/04/2019	1776	11-6400-7000	MIS DEPARTMENT	Shipping and Handling	100.00
AMAZON.COM	09/08/2019	1925	12-1216-7020	PITTSBURG COSME	liners, pedi shoes	375.00
AMAZON.COM	09/08/2019	1944	12-1215-7020	FT. SCOTT COSME	cholesterol gloves	100.00
AMAZON.COM	09/08/2019	2018	11-5505-7000	FOOTBALL	OKRAY 2pak nylon Braided USN	7.59
AMAZON.COM	09/08/2019	2018	11-5505-7000	FOOTBALL	NP-PH50 battery charger for	31.96
AMAZON.COM	09/11/2019	2075	25-3809-7020	CAMP YEAR 4	INSTRUCTIONAL OFFICE SUPPLIES	18.99
AMAZON.COM	09/11/2019	2075	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES	18.99

8,926.42

AMERICAN CONCRE	08/20/2019	1516	12-2601-7020	CONSTRUCTION TR	Masonry Sand	700.00
						700.00

Fort Scott Community College
Purchase Orders Issued
between 08/02/2019 to 09/11/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMERICAN MEAT S	08/26/2019	1596	31-3010-6030	CARL PERKINS GR	Registration fee (S.Sutton)		975.00
							975.00
ANDERSON'S	08/20/2019	1510	70-7040-7000	SPECIAL STUDENT	Homecoming crown and sashes		160.00
							160.00
AREVALO: EVELYN	09/08/2019	1982	37-3958-6030	IOWA PROJECT-8	MLG, PRK, FUEL, MEALS-EVELYN A-IA		473.01
AREVALO: EVELYN	09/08/2019	1982	37-3958-6030	IOWA PROJECT-8	STIPEND-EVEYLN A.-IA SWEEP		1,200.00
							1,673.01
ARIZPE: PRESCIL	09/08/2019	1904	25-3809-7020	CAMP YEAR 4	REIMBURSE PRINTER/OFFICE SPLS		213.48
ARIZPE: PRESCIL	09/08/2019	2014	25-3809-6643	CAMP YEAR 4	AUGUST TUTOR/MENTOR - ATU-O		870.00
ARIZPE: PRESCIL	09/08/2019	2014	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES		119.56
ARIZPE: PRESCIL	09/08/2019	2014	25-3809-7020	CAMP YEAR 4	REIMBURSE INSTRUCTIONAL SPLS		22.25
							1,225.29
ASCENDIUM EDUCA	09/04/2019	1774	11-5200-6520	FINANCIAL AID A	Default Management		783.00
							783.00
ASSESSMENT TECH	08/26/2019	1638	12-1235-7010	NURSING	RN ATI Supreme Package		3,535.00
							3,535.00
ATECH TRAINING	09/10/2019	2053	31-3010-8590	CARL PERKINS GR	JD Specialized Electronic Trai		2,053.60
							2,053.60
AVALOS: ALMA MA	09/08/2019	2017	25-3809-6643	CAMP YEAR 4	AUGUST TUTOR/MENTOR - OPSU		255.00
							255.00
AYE: FRIDAY	09/08/2019	1933	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
AYE: FRIDAY	09/08/2019	1933	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
B & H PHOTO VID	09/04/2019	1803	11-5535-8500	eSports	HiKVision 6mp Fisheye camera		377.99
B & H PHOTO VID	09/04/2019	1803	11-5535-8500	eSports	Sandisk Micro SD Card 128GB		19.89
B & H PHOTO VID	09/04/2019	1803	11-5535-8500	eSports	Shipping and Handling		25.00
							422.88
BADILLO: GUILLE	09/08/2019	2004	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00

Fort Scott Community College
Purchase Orders Issued
between 08/02/2019 to 09/11/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							100.00
BAEZA II: ROBER	09/08/2019	1812		83-8383-6480	DORMITORY	INSTALL BR STALLS	120.00
							120.00
BARKLEY: LANCE	08/29/2019	1702		11-5500-5800	GENERAL ATHLETI	Volleyball FS Tourney	250.00
							250.00
BARKLEY: TAYLYN	09/08/2019	1971		11-5520-6010	VOLLEYBALL	reimburse for food for tourney	27.94
							27.94
BARNES & NOBLE	09/08/2019	1902		25-3809-7010	CAMP YEAR 4	BOOKS - SHI MO #0837	312.54
BARNES & NOBLE	09/08/2019	1902		25-3809-7010	CAMP YEAR 4	BOOKS - HSA HTOO #2547	603.32
BARNES & NOBLE	09/08/2019	1902		25-3809-7010	CAMP YEAR 4	BOOKS-LIZBI LAGOS NUNEZ #4794	735.97
BARNES & NOBLE	09/08/2019	1902		25-3809-7010	CAMP YEAR 4	BOOKS - HSER THAN #7339	312.54
BARNES & NOBLE	09/08/2019	1902		25-3809-7010	CAMP YEAR 4	BOOKS - FRIDAY AYE #7569	312.54
BARNES & NOBLE	09/08/2019	1902		25-3809-7010	CAMP YEAR 4	BOOKS - PAW W. HTOO #8345	862.00
							3,138.91
BARROWS: KELLYE	08/29/2019	1703		11-5500-5800	GENERAL ATHLETI	volleyball FS tourney	175.00
							175.00
BATES: JOYCE	09/08/2019	1847		12-1216-7000	PITTSBURG COSME	Cosmo - plant for decor	7.00
							7.00
BIG SUGAR LUMBE	08/14/2019	1464		83-8384-7000	GREYHOUND LODGE	COIL STOCK	17.50
BIG SUGAR LUMBE	08/14/2019	1464		83-8383-8500	DORMITORY	CONTINUOUS HINGE WOOD DOOR	842.00
BIG SUGAR LUMBE	08/14/2019	1464		11-7100-7000	FACILITIES AND	SUPER GLUE/ MOTOR OIL	16.25
BIG SUGAR LUMBE	08/21/2019	1544		11-5530-7000	RODEO	4x10 black corr. solid pipe	7.64
BIG SUGAR LUMBE	08/21/2019	1544		11-5530-7000	RODEO	down spoud 3x4 adaptor	6.29
BIG SUGAR LUMBE	08/26/2019	1612		11-7100-6480	FACILITIES AND	40 PC STUCCO SIDING	2,310.00
BIG SUGAR LUMBE	08/26/2019	1612		12-7200-8350	SPECIAL O & M	STONE SEALANT	54.24
BIG SUGAR LUMBE	08/26/2019	1612		12-7200-8350	SPECIAL O & M	FLEX DRAIN PIPE	74.68
BIG SUGAR LUMBE	08/26/2019	1612		12-7200-8350	SPECIAL O & M	70 S&D PIPE AND PLUMB SUPPLIES	971.09
BIG SUGAR LUMBE	08/26/2019	1612		12-7200-8350	SPECIAL O & M	25 plumb elbow	119.00
BIG SUGAR LUMBE	08/26/2019	1630		11-7100-7000	FACILITIES AND	WEED EATER STRING	14.29
BIG SUGAR LUMBE	08/26/2019	1630		11-7100-7000	FACILITIES AND	2 1X4 BOARDS	12.94
BIG SUGAR LUMBE	08/29/2019	1681		12-7200-6480	SPECIAL O & M	BOARDS/BURKE ST REPAIRS	43.52
BIG SUGAR LUMBE	08/29/2019	1681		12-7200-6480	SPECIAL O & M	STONE SEALANT/BURKE ST REPAIRS	71.10
BIG SUGAR LUMBE	08/29/2019	1681		12-7200-6480	SPECIAL O & M	POLYURTHIN SEALANT/BURKE ST	25.16
BIG SUGAR LUMBE	08/29/2019	1681		12-7200-8350	SPECIAL O & M	FLEX DRAIN PIPE	65.69

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	08/29/2019	1681	12-7200-8350	SPECIAL O & M	S&D COUPLER/T SAN	16.17
BIG SUGAR LUMBE	09/04/2019	1790	11-7100-7030	FACILITIES AND	CEMENT MIX	39.97
BIG SUGAR LUMBE	09/08/2019	1821	81-8100-7000	BOOKSTORE	BOARDS, CASING, SCREWS	71.66
BIG SUGAR LUMBE	09/08/2019	1849	11-5530-7000	RODEO	4 x 10 black corr. solid pipe	7.64
BIG SUGAR LUMBE	09/08/2019	1849	11-5530-7000	RODEO	down spout 3 x 4 adaptor	6.29
BIG SUGAR LUMBE	09/08/2019	1856	12-7200-6480	SPECIAL O & M	STONE SEALANT	150.96
BIG SUGAR LUMBE	09/08/2019	1856	12-7200-6480	SPECIAL O & M	STONE & POLYURTHN SEALANT	18.87
BIG SUGAR LUMBE	09/08/2019	1856	12-7200-6480	SPECIAL O & M	STONE SEALANT	25.16
BIG SUGAR LUMBE	09/08/2019	1856	12-7200-6480	SPECIAL O & M	STONE SEALANT MSC HARDWARE	71.10
BIG SUGAR LUMBE	09/08/2019	1856	12-7200-6480	SPECIAL O & M	4 2X4 BOARDS	43.52
BIG SUGAR LUMBE	09/08/2019	1856	12-7200-6480	SPECIAL O & M	40 PIECES STUCCO SIDING	2,310.00
BIG SUGAR LUMBE	09/08/2019	1856	83-8384-6480	GREYHOUND LODGE	MSC PLUMBING	119.00
BIG SUGAR LUMBE	09/08/2019	1856	83-8384-8310	GREYHOUND LODGE	PIPE AND MSC PLUMBING	971.09
BIG SUGAR LUMBE	09/08/2019	1856	12-1206-6480	JOHN DEERE PROG	MSC PLUMBING	16.17
BIG SUGAR LUMBE	09/08/2019	1856	12-1206-6480	JOHN DEERE PROG	FLEX DRAIN PIPE	74.68
BIG SUGAR LUMBE	09/08/2019	1856	12-1206-6480	JOHN DEERE PROG	FLEX DRAIN PIPE	65.69
BIG SUGAR LUMBE	09/08/2019	1856	12-1202-6480	HARLEY DAVIDSON	STONE POLY SEALANT	54.24
BIG SUGAR LUMBE	09/08/2019	1940	81-8100-7000	BOOKSTORE	misc to open up wall 4 window	71.66
BIG SUGAR LUMBE	09/10/2019	2074	11-7100-7030	FACILITIES AND	CONCRETE MIX	18.32
						8,803.58
BLUE VALLEY TRA	09/08/2019	1891	11-6500-6460	LOGISTICS	Install hitch and plug #15	100.00
						100.00
BOURBON CO 4-H	08/12/2019	1439	98-0000-6190	UNCLASSIFIED	2019 Livestock Auction	2,050.00
						2,050.00
BRIGGS AUTO	08/12/2019	1442	25-2539-6030	HEP Year 4	HEP Traverse Maintenance	30.00
BRIGGS AUTO	08/14/2019	1485	25-3809-6030	CAMP YEAR 4	VEHICLE MAINTENANCE	29.95
BRIGGS AUTO	08/26/2019	1611	11-6500-6460	LOGISTICS	Brake repair Paola car	569.95
						629.90
BROCK ELECTRIC	08/26/2019	1622	11-7100-6480	FACILITIES AND	REPAIR SWITCH BOILER RM	345.22
BROCK ELECTRIC	09/08/2019	1939	81-8100-7000	BOOKSTORE	elec - bookstore - window	96.00
BROCK ELECTRIC	09/08/2019	1967	11-7200-8325	SPECIAL O & M	ELECTRIC FOR BLEACHERS	3,329.48
BROCK ELECTRIC	09/10/2019	2063	11-7200-8310	SPECIAL O & M	Elec-Golf cart shed	592.22
						4,362.92
BROWN: JUANITA	09/04/2019	1786	25-3809-6150	CAMP YEAR 4	REIMBURSE SHIPPING CHARGES	29.84
BROWN: JUANITA	09/04/2019	1798	25-3809-6030	CAMP YEAR 4	REIMBURSE TRAVEL EXPENSES	227.36
BROWN: JUANITA	09/08/2019	2020	25-3809-6643	CAMP YEAR 4	AUGUST TUTOR/MENTOR - SCCC	544.00
						801.20

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BSN SPORTS	08/29/2019	1715	11-5545-7000	SOFTBALL	SB VELO ADLT CH	99.99
BSN SPORTS	08/29/2019	1715	11-5545-7000	SOFTBALL	MA/W VELO ADT SB CP	94.99
BSN SPORTS	08/29/2019	1715	11-5545-7000	SOFTBALL	MA/W VELO ADT SB LG	109.99
BSN SPORTS	08/29/2019	1715	11-5545-7000	SOFTBALL	AIR 4.2 MATTE BATTER'S HELMET	292.32
BSN SPORTS	08/29/2019	1715	11-5545-7000	SOFTBALL	freight	53.47
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	Tamp cover blue	107.85
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	bolco 4-way pitcher's rubber	96.95
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	adjustable filed ball cart	390.00
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	9 hole pitchers pocket	559.90
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	accusplit pro survivor black	95.70
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	hats mumeric coolflo coaches	207.60
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	37" SSK fungo moroon	263.96
BSN SPORTS	09/08/2019	2035	11-5525-7000	BASEBALL	freight	81.67
						2,454.39
BUCK RUN COMMUN	09/11/2019	2081	98-0000-6190	UNCLASSIFIED	CORPORATE OYMPICS	50.00
						50.00
BUTCHER BLOCK	09/08/2019	1811	11-7200-8315	SPECIAL O & M	TAILGATE PARTY	1,685.00
						1,685.00
BUY DOOR HARDWA	09/08/2019	2016	11-5505-7000	FOOTBALL	Trilogy T2 Electronic Pushbutt	325.00
						325.00
CAMPBELL PRINT	08/12/2019	1438	11-6300-6140	COMMUNITY/PUBLI	FSHS Sports calendar	150.00
						150.00
CAMPOS-CHACON:	09/08/2019	1946	37-3958-6030	IOWA PROJECT-8	PRK,MEALS,MLG-BLANCA C-IA PROJ	1,081.65
						1,081.65
CANON FINANCIAL	09/10/2019	2059	11-6600-6151	PRINT SHOP	Copier lease-Aug/Sep	770.00
						770.00
CARBINO: WILLIA	09/08/2019	1962	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
CARDILLO: DONNA	09/03/2019	1740	12-1235-7000	NURSING	Reimbursement Travel Expenses	666.34
						666.34

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CARMONA: KENNY	09/08/2019	1977	37-3958-6640	IOWA PROJECT-8	FUEL,MEALS-KENNY C-IA ID&R	1,141.71
CARMONA: KENNY	09/08/2019	1977	37-3958-6640	IOWA PROJECT-8	STIPEND-KENNY C-IA SWEEP	1,200.00
CARMONA: KENNY	09/08/2019	1977	37-3958-6640	IOWA PROJECT-8	STIPEND-KENNY C-IA PROJECT	2,280.00
						4,621.71
CAROLINA BIOLOG	08/29/2019	1694	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	539.12
						539.12
CARRILLO: JOSUE	09/08/2019	1895	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
CDL ELECTRIC	08/14/2019	1455	11-7100-6510	FACILITIES AND	SPRING MNTE COSMO BUILDING	705.75
CDL ELECTRIC	08/14/2019	1455	11-7100-6510	FACILITIES AND	SPRING MNTC ADMIN/DORM1 HALLS	1,471.25
CDL ELECTRIC	08/26/2019	1623	11-7100-6510	FACILITIES AND	HVAC SPRING MNTC BAILEY HALL	1,612.50
CDL ELECTRIC	08/26/2019	1623	11-7100-6510	FACILITIES AND	HVAC SPRING MNTC ELLIS	3,831.25
CDL ELECTRIC	08/26/2019	1623	11-7100-6480	FACILITIES AND	REPAIRS TO ELLIS HVAC SYSTEM	3,984.79
CDL ELECTRIC	08/26/2019	1623	12-1202-6480	HARLEY DAVIDSON	HVAC REPAIRS SPRING PM	45.25
CDL ELECTRIC	08/29/2019	1677	12-1202-6480	HARLEY DAVIDSON	ADD FOR PO 1623 LINE 4	179.75
CDL ELECTRIC	09/04/2019	1802	83-8383-6480	DORMITORY	HVAC REPAIRS DORM 1	450.00
CDL ELECTRIC	09/08/2019	1938	12-1216-8310	PITTSBURG COSME	repair of AC	1,945.31
CDL ELECTRIC	09/10/2019	2072	83-8383-6480	DORMITORY	REPAIR LEAK/ GREYHOUND AC	510.00
						14,735.85
CDW GOVERNMENT,	08/12/2019	1425	11-6400-8531	MIS DEPARTMENT	VPC Slot in PC for IFP series	1,004.42
CDW GOVERNMENT,	08/12/2019	1426	11-6400-8530	MIS DEPARTMENT	Classroom Presentation EQ.	665.91
CDW GOVERNMENT,	08/12/2019	1426	11-6400-7000	MIS DEPARTMENT	Shipping if applicable	25.00
CDW GOVERNMENT,	08/12/2019	1429	11-6400-8531	MIS DEPARTMENT	Network Switch and Cabinet	1,700.00
CDW GOVERNMENT,	08/12/2019	1430	11-6400-8530	MIS DEPARTMENT	Burris Hall Classroom Tech	7,599.44
CDW GOVERNMENT,	08/12/2019	1430	11-6400-7000	MIS DEPARTMENT	Shipping if Applicable	150.00
CDW GOVERNMENT,	08/26/2019	1605	11-6400-8531	MIS DEPARTMENT	4 year hardware service aggre	200.00
CDW GOVERNMENT,	08/29/2019	1680	31-3010-8590	CARL PERKINS GR	Apple MacBook Pro Touch Bar	2,586.42
CDW GOVERNMENT,	09/03/2019	1769	31-3010-8590	CARL PERKINS GR	MacBook Pro- add cost PO 1680	93.62
CDW GOVERNMENT,	09/08/2019	1979	11-6400-6650	MIS DEPARTMENT	FortiGate 30e License Renewal	279.50
CDW GOVERNMENT,	09/11/2019	2083	11-6400-8505	MIS DEPARTMENT	Tripp Lite UPS	157.12
CDW GOVERNMENT,	09/11/2019	2083	11-6400-8505	MIS DEPARTMENT	Tripp Lite 24 Port Patch Panel	45.14
CDW GOVERNMENT,	09/11/2019	2083	11-6400-8505	MIS DEPARTMENT	wall mount rack cabinet	150.39
						14,656.96
CE WATER MANAGE	08/14/2019	1456	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
CE WATER MANAGE	09/04/2019	1770	11-7100-6510	FACILITIES AND	MONTLY WATER TREATMENT	111.00
						222.00

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CENGAGE LEARNIN	08/26/2019	1571	81-8100-8580	BOOKSTORE	SUPERV/CONCEPT/PRACT MGMT	2,852.16
CENGAGE LEARNIN	08/26/2019	1572	81-8100-8580	BOOKSTORE	MASTER STUDENT/INTEGR ELM MUSI	6,030.21
						8,882.37
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	2" powerflex white	327.60
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	2" powerfiles grey	327.60
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	cover roll 2x10yr roll, box	42.00
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	tetra grip support bandage	64.40
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	nitrile power free gloves - xl	27.00
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	sani-cloth wipes 160/tube	60.00
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	addaprin 500 ct ibuprofen	133.20
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	medikof 600ct	160.00
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	2"x103ft bulk black kinesio ta	213.00
CENTENNIAL SALE	09/08/2019	1862	11-5503-7000	TRAINER	hausman portable tretment tabl	938.00
						2,292.80
CENTER: SCOTT	09/08/2019	1867	11-5500-5800	GENERAL ATHLETI	FB Highland Chain gang	70.00
						70.00
CINTAS #459	08/26/2019	1642	12-1216-7000	PITTSBURG COSME	first aid kit	150.00
CINTAS #459	09/08/2019	1924	12-1216-7000	PITTSBURG COSME	bandaids gloves	150.00
CINTAS #459	09/08/2019	1949	12-1202-6510	HARLEY DAVIDSON	Harley - mats and mops rental	689.67
						989.67
CINTAS LOC #F70	08/26/2019	1619	11-7100-7000	FACILITIES AND	STOCK MED CABINET	64.46
CINTAS LOC #F70	09/03/2019	1755	12-1215-7000	FT. SCOTT COSME	first aid kit	28.10
						92.56
CITY OF FRONTEN	08/26/2019	1589	12-1202-6320	HARLEY DAVIDSON	July water/sewer	117.76
CITY OF FRONTEN	08/28/2019	1670	12-1202-6410	HARLEY DAVIDSON	Se Lease	6,300.00
CITY OF FRONTEN	09/08/2019	1826	12-1202-6320	HARLEY DAVIDSON	AUG S&W	112.60
CITY OF FRONTEN	09/10/2019	2068	12-1202-6410	HARLEY DAVIDSON	Oct Lease	6,300.00
						12,830.36
CITY OF MCPHERS	08/21/2019	1553	11-5504-6010	GOLF	Golf tourney at McPherson	450.00
						450.00
CITY OF PITTSBU	09/03/2019	1744	12-1216-6320	PITTSBURG COSME	JUL/AUG W/S PITT COMSO	186.64
						186.64

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CLASSIC BEAUTY	09/08/2019	1928	12-1216-7020	PITTSBURG COSME	color folis hair spray		150.00
CLASSIC BEAUTY	09/08/2019	1945	12-1216-7020	PITTSBURG COSME	color, bleach		114.28
CLASSIC BEAUTY	09/08/2019	1972	12-1216-7020	PITTSBURG COSME	fashion colors, bleach		114.28
							378.56
COCA: KARINA	08/14/2019	1453	25-2539-6643	HEP Year 4	HEP Year 4 7/19 Tutoring		570.00
COCA: KARINA	08/20/2019	1532	25-2539-6643	HEP Year 4	HEP Yr 4 Prof Dev		15.00
COCA: KARINA	09/08/2019	1918	25-2539-6643	HEP Year 4	HEP Year 4 July R/T/M		180.00
COCA: KARINA	09/08/2019	1920	25-2539-6643	HEP Year 4	HEP Year 4 Recruiting/Tutoring		800.00
							1,565.00
COLE: BENJAMIN	09/08/2019	1864	11-5500-5800	GENERAL ATHLETI	FB Highland Security		75.00
							75.00
COLLEGE BOARD:	08/12/2019	1433	11-2900-7000	MILL	Accuplacer Tesing units		555.00
COLLEGE BOARD:	08/21/2019	1536	11-2900-7000	MILL	Accuplacer Testing units		780.00
							1,335.00
COLLINS: JAMES	08/28/2019	1664	11-5530-7000	RODEO	Hay round bales (40)		2,600.00
							2,600.00
COLVIN LEARNING	08/14/2019	1476	25-2539-6645	HEP Year 4	HEP Year 4 September Payment		2,000.00
COLVIN LEARNING	08/14/2019	1477	25-2539-6645	HEP Year 4	HEP Year 4 August Payment		2,000.00
							4,000.00
CONSOLIDATED EL	08/07/2019	1422	11-7100-7000	FACILITIES AND	T8 BULBS (60)		123.00
CONSOLIDATED EL	08/14/2019	1457	11-7100-7000	FACILITIES AND	COMPACT LAMPS		108.14
CONSOLIDATED EL	08/14/2019	1457	11-7100-7000	FACILITIES AND	4 CASES T8 BULBS		184.50
CONSOLIDATED EL	08/26/2019	1581	11-7100-7000	FACILITIES AND	60 T8 BULBS		123.00
CONSOLIDATED EL	09/04/2019	1801	11-7100-7000	FACILITIES AND	20 40W LED DRIVERS		800.00
							1,338.64
CONVERGEONE	08/26/2019	1651	11-6400-6651	MIS DEPARTMENT	Contractor Fee for Exchange		225.00
							225.00
COSMOPROF	08/20/2019	1503	12-1216-7020	PITTSBURG COSME	capas brushes bowls		250.00
COSMOPROF	08/26/2019	1645	12-1216-7020	PITTSBURG COSME	hair spray color		400.00
COSMOPROF	09/03/2019	1764	12-1216-7020	PITTSBURG COSME	Fashion colors, bleach		250.00
COSMOPROF	09/08/2019	1927	12-1216-7020	PITTSBURG COSME	gel bleach developer		400.00
							1,300.00

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CREEL: MIKE	08/29/2019	1676	12-1216-6410	PITTSBURG COSME	Sep Lease	1,800.00
CREEL: MIKE	09/10/2019	2069	12-1216-6410	PITTSBURG COSME	Oct Lease	1,800.00
						3,600.00
CRIBBS: JOSEPH	08/20/2019	1509	12-1250-6050	EWT	Small Sys. Workshop expense	166.37
						166.37
CROSS: CHAD	09/08/2019	1884	11-5530-6010	RODEO	rodeo team travel Durant ok	1,050.00
CROSS: CHAD	09/08/2019	1885	11-5530-6010	RODEO	rodeo team travel alva ok	1,050.00
CROSS: CHAD	09/08/2019	1886	11-5530-6010	RODEO	rodeo team travel to Durant ok	1,050.00
CROSS: CHAD	09/08/2019	1887	11-5530-6010	RODEO	rodeo team travel to Colby	1,050.00
						4,200.00
CROWN LIFT TRUC	09/08/2019	2031	12-1206-6480	JOHN DEERE PROG	cylinder kits, carb kit hydro	400.00
						400.00
CRYSTAL: CALLIE	09/08/2019	1961	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
CRYSTAL: CALLIE	09/08/2019	1961	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						150.00
CULLIGAN OF JOP	08/20/2019	1505	12-1216-7000	PITTSBURG COSME	Water	150.00
CULLIGAN OF JOP	08/26/2019	1620	11-7100-7000	FACILITIES AND	BOTTLED WATER	136.25
						286.25
CUMMINGS AND SO	08/29/2019	1684	11-5530-7000	RODEO	Rock hauling	160.00
						160.00
D&J GLASS	08/26/2019	1617	11-7100-6480	FACILITIES AND	GLASS FOR LOADING DOCK DOOR	147.88
D&J GLASS	09/10/2019	2040	12-7200-6480	SPECIAL O & M	REPLACEMENT GLASS	5,220.70
						5,368.58
DAKTRONICS INC	09/03/2019	1728	72-7230-7000	GATE RECEIPT FU	Score Table & Accessories	19,950.00
						19,950.00
DAMERON: APRIL	09/08/2019	1910	37-3958-6150	IOWA PROJECT-8	IA postage reimbursement	5.10
DAMERON: APRIL	09/08/2019	1910	37-3958-6030	IOWA PROJECT-8	IA OSY outreach/meetings	503.88
						508.98

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DAN'S APPLIANCE	08/26/2019	1624	83-8383-6480	DORMITORY	REPAIR WASHER DORM 1	25.00
DAN'S APPLIANCE	08/26/2019	1624	83-8383-6480	DORMITORY	INSTALLED LID SWITCH	25.00
DAN'S APPLIANCE	08/26/2019	1624	83-8383-6480	DORMITORY	SERVICE CALL DORM 1	65.00
DAN'S APPLIANCE	08/26/2019	1624	83-8383-6480	DORMITORY	REPALCED LID SWITCH ON WASHER	125.88
DAN'S APPLIANCE	08/26/2019	1624	83-8383-6480	DORMITORY	REPAIRS WASHER DORM 1	25.00
DAN'S APPLIANCE	08/26/2019	1624	83-8383-6480	DORMITORY	REPLACED LID SWITCH ON WASHER	111.85
						377.73
DATA RECOGNITIO	08/14/2019	1447	25-2539-7010	HEP Year 4	HEP Year 4 Student Supplies	300.00
DATA RECOGNITIO	08/26/2019	1637	25-2539-6149	HEP Year 4	TABE booklets	250.00
						550.00
DAVIS: BLAKE	08/26/2019	1597	12-1205-6011	AG DEPARTMENT	Missouri State Fair Gate Fee	93.00
						93.00
DAVIS: DON	08/21/2019	1539	11-6500-5620	LOGISTICS	Driver pay \$93	218.00
DAVIS: DON	09/03/2019	1724	11-6500-5620	LOGISTICS	Driver pay Coffeyville,KS	138.75
						356.75
DCCC ADULT LEAR	08/14/2019	1480	25-2539-6645	HEP Year 4	HEP Year 4 September Payment	1,000.00
DCCC ADULT LEAR	08/14/2019	1481	25-2539-6645	HEP Year 4	HEP Year 4 August Payment	1,000.00
						2,000.00
DE MATEO: MARCU	09/08/2019	2009	37-3958-6030	IOWA PROJECT-8	MEALS,MLG-M DE MATEO-IA PROJ	164.06
						164.06
DELL COMPUTER C	08/21/2019	1554	11-6400-6650	MIS DEPARTMENT	Dell PowerEdge R720XD Maint	1,564.77
						1,564.77
DH PACE CO	08/07/2019	1418	12-1206-6480	JOHN DEERE PROG	DOOR LOCK SHIPPING	20.00
DH PACE CO	08/14/2019	1493	83-8383-7000	DORMITORY	KEY BLANKS FOR DORM ROOMS	544.32
DH PACE CO	08/21/2019	1555	83-8383-7000	DORMITORY	DH Pace S&H	15.14
DH PACE CO	08/26/2019	1616	83-8383-6480	DORMITORY	AUTO DOOR OPERATOR DORM 2	2,635.00
DH PACE CO	08/26/2019	1616	11-7100-6480	FACILITIES AND	LOCK CYL FOR TRAIN RM DOOR	158.15
DH PACE CO	08/29/2019	1716	83-8383-6480	DORMITORY	REPLACE LEVER TRAINING RM DOOR	137.80
DH PACE CO	09/04/2019	1792	11-7100-7000	FACILITIES AND	6 LOCK CORES FOR BURRIS HALL	290.28
DH PACE CO	09/08/2019	1966	83-8383-6480	DORMITORY	REAPIRS DORM 2 DOOR	367.50
						4,168.19
DIAZ: ARTURO	09/08/2019	1892	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						100.00
DOHERTY STEEL	09/03/2019	1748	12-2604-7020	WELDING-PAOLA	open PO for steel purchases	990.00
						990.00
DONNA&VIOLAS SH	09/08/2019	1897	71-1129-6190	PAOLA	PTK CONFERENCE SHIRTS	200.00
						200.00
DRAKE: DUSTY	09/08/2019	1854	72-7230-7000	GATE RECEIPT FU FB Highland Announcer		100.00
						100.00
DRAMATIC PUBLIS	08/20/2019	1524	11-1197-7020	SPEECH/DRAMA/TH	scripts and royalties for fal	520.00
						520.00
DUNCAN: PATRICK	08/14/2019	1451	11-5500-5800	GENERAL ATHLETI	Fort Scott Volleyball Tourney	1,025.00
DUNCAN: PATRICK	08/14/2019	1451	11-5500-5800	GENERAL ATHLETI	FS VOLLEYBALL TOURNEY OFFICIAL	775.00
DUNCAN: PATRICK	08/21/2019	1548	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney official	775.00
DUNCAN: PATRICK	08/29/2019	1699	11-5500-5800	GENERAL ATHLETI	Volleyball Tourny on 9/13,14	1,025.00
						3,600.00
DUNKSON: LEWIS	08/26/2019	1595	11-5504-8500	GOLF	Golf Cart	700.00
						700.00
DUROSSETTE'S TI	08/26/2019	1614	11-6500-6460	LOGISTICS	Bus air conditioner repair	378.28
DUROSSETTE'S TI	09/08/2019	1879	11-6500-6460	LOGISTICS	Tire repair #15	10.00
						388.28
ECOLAB FOOD SAF	09/08/2019	1936	84-8400-6510	FOODSERVICE	Dish machine pump rental	95.00
						95.00
ELENA'S CREATIO	09/04/2019	1805	37-3958-6150	IOWA PROJECT-8	SUPPLIES-IA PROJECT INV 17335	1,576.75
ELENA'S CREATIO	09/04/2019	1805	37-3716-6150	MEP YEAR 16	SUPPLIES-MEP INV 17335	1,576.75
						3,153.50
ELSEVIER	08/26/2019	1562	81-8100-8580	BOOKSTORE	CALC OF DRUG DOSAGES	1,408.17
ELSEVIER	08/26/2019	1562	81-8100-8580	BOOKSTORE	SIMCHART ACCESS CODE	1,036.16
ELSEVIER	08/26/2019	1562	81-8100-8580	BOOKSTORE	FA19 ADN 1ST SEM	1,451.93
ELSEVIER	08/26/2019	1562	81-8100-8580	BOOKSTORE	FALL 19 AND 3RD SEM	429.88

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ELSEVIER	09/03/2019	1768	12-1235-7010	NURSING	Next Generation HESI Package	7,355.27
ELSEVIER	09/08/2019	1900	81-8100-8580	BOOKSTORE	hesi	1,760.00
ELSEVIER	09/08/2019	1900	81-8100-8580	BOOKSTORE	cal of drug	1,408.17
ELSEVIER	09/10/2019	2051	81-8100-8580	BOOKSTORE	3rd sem	429.88
						15,279.46
Fastenal	09/08/2019	1859	11-7100-7000	FACILITIES AND	SCREWS AND DRILL BITS	71.31
						71.31
FAVILA: NAYELI	08/14/2019	1452	25-2539-6643	HEP Year 4	HEP Student HSE & Placement	50.00
						50.00
FED EX GROUND	09/10/2019	2065	81-8100-7000	BOOKSTORE	I# 6-630-40060	42.80
FED EX GROUND	09/10/2019	2065	81-8100-7000	BOOKSTORE	i# 6-630-40061	49.66
						92.46
FEDERAL EXPRESS	09/08/2019	1820	81-8100-6150	BOOKSTORE	SHIPPING 7/26-8/27	954.88
FEDERAL EXPRESS	09/08/2019	1935	81-8100-6150	BOOKSTORE	inv# 1-844-58907 L shead	11.00
FEDERAL EXPRESS	09/08/2019	1935	81-8100-6150	BOOKSTORE	I#1-843-20445-L Shead	11.00
FEDERAL EXPRESS	09/08/2019	1935	81-8100-6150	BOOKSTORE	i# 1-842-66092 L Shead	11.00
FEDERAL EXPRESS	09/08/2019	1935	81-8100-6150	BOOKSTORE	I# 1-841-86460 L Shead	11.00
FEDERAL EXPRESS	09/08/2019	1935	81-8100-6150	BOOKSTORE	i# 1-846-07176 L shead	43.11
FEDERAL EXPRESS	09/08/2019	1935	81-8100-6150	BOOKSTORE	I# 1-845-52252 L Shead	43.11
						1,085.10
FISHER SCIENTIF	09/08/2019	1881	11-1189-7020	CHEMISTRY	glassware, chemicals, supplies	500.00
						500.00
FIVE CORNERS MI	09/08/2019	1819	11-7100-7250	FACILITIES AND	GAS-5 CORNERS	662.27
FIVE CORNERS MI	09/08/2019	1937	11-7100-7250	FACILITIES AND	lawn mowing-maint vehicles	384.29
						1,046.56
FLOWERS BY LEAN	09/03/2019	1750	71-7190-6190	STUDENT ACTIVIT	Homecoming flowers	90.00
						90.00
FORMS ONE	08/07/2019	1423	11-5350-7000	ADMISSIONS	Table Giveaways	700.00
FORMS ONE	08/12/2019	1440	11-6600-6151	PRINT SHOP	Pens & Pencils	1,000.00
FORMS ONE	08/16/2019	1496	75-7538-6190	CHRISTIANS ON C	Mugs with Logo for CoC	550.00
FORMS ONE	08/20/2019	1521	11-6600-6151	PRINT SHOP	Centennial Cups	4,000.00
FORMS ONE	08/29/2019	1718	11-5350-7000	ADMISSIONS	Event Giveaways	300.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORMS ONE	09/03/2019	1758	11-6300-7000	COMMUNITY/PUBLI	Pennants	363.00
						6,913.00
FORT SCOTT TRIB	09/08/2019	1934	11-5530-7000	RODEO	Pub for bids-Hay	119.00
FORT SCOTT TRIB	09/08/2019	1934	11-6200-7000	FISCAL OPERATIO	Pub for budget	306.00
FORT SCOTT TRIB	09/10/2019	2038	11-5530-7000	RODEO	2ND RND HAY BIDS	119.00
						544.00
FOUR STATE MAIN	08/26/2019	1582	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	331.86
FOUR STATE MAIN	08/26/2019	1643	12-1216-7000	PITTSBURG COSME	paper towel, trash bags	150.00
FOUR STATE MAIN	09/04/2019	1772	11-7100-7000	FACILITIES AND	TRASH BAGS	95.94
FOUR STATE MAIN	09/08/2019	1860	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	101.27
FOUR STATE MAIN	09/08/2019	1922	12-1216-7000	PITTSBURG COSME	trash bags, paper towels	175.00
						854.07
FRANCISCO VENTU	09/04/2019	1780	25-2539-6643	HEP Year 4	Year 4 - Tutoring	100.00
						100.00
FRENCH'S	09/08/2019	1932	84-8400-8310	FOODSERVICE	Gas & Elec-addl kitch equip	1,927.97
						1,927.97
FRIEDRICH AIR C	08/26/2019	1631	83-8384-7000	GREYHOUND LODGE	PTAC UNITS	2,514.00
FRIEDRICH AIR C	08/26/2019	1631	83-8383-8500	DORMITORY	PTAC UNITS	2,514.00
						5,028.00
FSCC	09/08/2019	1986	37-3716-6030	MEP YEAR 16	INV 20190829-FSCC JULY SUPPORT	3,277.25
FSCC	09/08/2019	1987	37-3716-6260	MEP YEAR 16	INV 20190829-FSCC AUG SUPPORT	3,277.25
						6,554.50
FSCC BOOKSTORE	08/07/2019	1420	27-2714-6260	TITLE 4-SSS-08/	Daily Grind/Orientation incnt	299.43
FSCC BOOKSTORE	08/20/2019	1515	31-6851-7000	GP-Visiting Art	Postage for contract agreement	10.00
FSCC BOOKSTORE	08/26/2019	1598	12-1205-6011	AG DEPARTMENT	Livestock Judging Shipment	8.00
FSCC BOOKSTORE	08/28/2019	1660	25-2539-6150	HEP Year 4	Fed Ex - postage	10.00
FSCC BOOKSTORE	09/03/2019	1729	11-5525-7000	BASEBALL	shipping	14.50
FSCC BOOKSTORE	09/10/2019	2055	11-6100-7000	PRESIDENT'S OFF	Gift Basket for Fair	108.12
FSCC BOOKSTORE	09/10/2019	2057	25-2539-6150	HEP Year 4	Bookstore charge	24.99
FSCC BOOKSTORE	09/11/2019	2087	70-7040-7000	SPECIAL STUDENT	Basket prizes for GP event	96.12
						571.16
FSCC BOOSTER CL	09/08/2019	1853	72-7230-7000	GATE RECEIPT FU	FB Highland tickettakers	75.00

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FSCC BOOSTER CL	09/08/2019	2033	11-5500-5800	GENERAL ATHLETI	FB Highland 4bboys 1cgang		125.00
							200.00
FSCC PETTY CASH	08/14/2019	1488	80-0000-1470	UNCLASSIFIED	VB cash box		300.00
FSCC PETTY CASH	08/14/2019	1489	80-0000-1470	UNCLASSIFIED	FB Gates/concess/cash box		1,215.00
FSCC PETTY CASH	09/08/2019	1874	11-6200-6130	FISCAL OPERATIO	18-19 Bank Fees		267.25
							1,782.25
GARBETT, III: WI	09/08/2019	1960	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
							100.00
GARD: DONALD	08/14/2019	1450	11-5500-5800	GENERAL ATHLETI	Fort scott Volleyball tourney		1,025.00
GARD: DONALD	08/14/2019	1450	11-5500-5800	GENERAL ATHLETI	FS VB TOURNEY OFFICIAL		900.00
GARD: DONALD	08/21/2019	1547	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourny official		900.00
GARD: DONALD	08/29/2019	1697	11-5500-5800	GENERAL ATHLETI	Volleyball tourney 9/13,14		1,025.00
							3,850.00
GARDEN CITY COM	08/14/2019	1478	25-2539-6645	HEP Year 4	HEP Year 4 September Payment		1,500.00
GARDEN CITY COM	08/14/2019	1479	25-2539-6645	HEP Year 4	HEP Year 4 August Payment		1,500.00
							3,000.00
GENEVA & SON MO	08/29/2019	1719	11-7200-8315	SPECIAL O & M	Polished Bevel		50.00
							50.00
GLEASON: KEVIN	08/21/2019	1542	11-5530-7000	RODEO	Squar bales of brome hay		575.00
GLEASON: KEVIN	08/28/2019	1665	11-5530-7000	RODEO	Square bales		575.00
							1,150.00
GONZALEZ: MONIC	09/08/2019	2002	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
GONZALEZ: MONIC	09/08/2019	2002	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
GORMAN: TYLER	08/29/2019	1689	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney		80.00
							80.00
GREAT WESTERN D	08/14/2019	1459	25-3809-7010	CAMP YEAR 4	TRI-STATE CAMP ORIENTATION		108.40
GREAT WESTERN D	08/21/2019	1537	11-6100-7000	PRESIDENT'S OFF	Inservice Cook out 8/13/19		195.00
GREAT WESTERN D	08/21/2019	1537	11-6200-7000	FISCAL OPERATIO	Inservice Cook out 8/13/19		195.00
GREAT WESTERN D	08/21/2019	1537	11-5500-7000	GENERAL ATHLETI	Inservice Cook out 8/13/19		195.00

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GREAT WESTERN D	08/21/2019	1537	11-5100-7000	ADVISING	Inservice Cook out 8/13/19	195.00	
GREAT WESTERN D	08/21/2019	1537	11-4200-7000	ACADEMIC ADMINI	Inservice Cook out 8/13/19	195.00	
GREAT WESTERN D	09/08/2019	1835	84-8400-6640	FOODSERVICE	WK END 8/22/19 MEAL PLANS	18,817.68	
GREAT WESTERN D	09/08/2019	1835	83-8383-7460	DORMITORY	WK END 8/21/19 MEAL PLANS	158.16	
GREAT WESTERN D	09/08/2019	1835	84-8400-6640	FOODSERVICE	WK END 8/28/19 MEAL PLANS	18,500.23	
GREAT WESTERN D	09/08/2019	1835	83-8383-7460	DORMITORY	WK END 8/28/19 MEAL PLANS	201.40	
GREAT WESTERN D	09/08/2019	1872	11-5350-7000	ADMISSIONS	Counselor Day Meal	225.00	
GREAT WESTERN D	09/08/2019	1931	83-8383-7460	DORMITORY	wk end 8/07/19-coach meals	212.22	
GREAT WESTERN D	09/08/2019	1931	84-8400-6640	FOODSERVICE	wk end 8/07/19 stud meals	18,217.43	
GREAT WESTERN D	09/08/2019	1931	84-8400-6641	FOODSERVICE	wk end 7/24/19 FB camp	7,899.79	
GREAT WESTERN D	09/08/2019	1931	84-8400-6641	FOODSERVICE	wk end 7.24.19 MGMT fee-FB cap	2,402.10	
GREAT WESTERN D	09/08/2019	1931	84-8400-6641	FOODSERVICE	wk ending 7.31.19 mgtm fee-FB	800.70	
GREAT WESTERN D	09/08/2019	1931	84-8400-6640	FOODSERVICE	wk end 7.31.19 std meals	8,007.91	
GREAT WESTERN D	09/08/2019	1931	83-8383-7460	DORMITORY	wk end 8.14.19 coach meals	227.74	
GREAT WESTERN D	09/08/2019	1931	84-8400-6640	FOODSERVICE	wk end 8.14.19 std meals	18,836.58	
GREAT WESTERN D	09/08/2019	1943	80-0000-1470	UNCLASSIFIED	H. Reel Meal Ticket	52.68	
GREAT WESTERN D	09/08/2019	1984	11-4200-6050	ACADEMIC ADMINI	Fall Inservice	1,282.65	
GREAT WESTERN D	09/08/2019	1988	11-4200-6050	ACADEMIC ADMINI	Inservice Cost	1,247.00	
GREAT WESTERN D	09/08/2019	2008	71-7190-6190	STUDENT ACTIVIT	Welcome week refreshments	547.00	
GREAT WESTERN D	09/08/2019	2024	25-3809-7010	CAMP YEAR 4	FSCC - CAMP ORIENTATION	171.60	
							98,891.27
GROSS INSURANCE	08/20/2019	1512	11-6200-6220	FISCAL OPERATIO	Bond-A. Patrick	175.00	
GROSS INSURANCE	08/20/2019	1512	11-6200-6220	FISCAL OPERATIO	Bond-M. Culbertson	175.00	
							350.00
HANDS ON LABS	09/08/2019	1901	81-8100-8580	BOOKSTORE	phy science lab	2,964.00	
HANDS ON LABS	09/10/2019	2042	81-8100-8580	BOOKSTORE	SHIPPING/HANDLING	98.55	
							3,062.55
HANEHAN: EMILY	09/08/2019	1997	37-3780-6013	IRRC TRAVEL	This Item Cancelled	.00	
HANEHAN: EMILY	09/08/2019	2030	37-3780-6013	IRRC TRAVEL	CAB,PRK,CAR,MEALS-EMILY H - DE	274.35	
							274.35
HANNS: JACOB	08/29/2019	1688	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney	80.00	
							80.00
HANSEN: MICHAEL	09/04/2019	1795	11-7100-7030	FACILITIES AND	6 MOWINGS AT BURKE ST	540.00	
							540.00
HARVEY: JAKE	08/29/2019	1690	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney	80.00	
							80.00

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HAWKES LEARNING	08/26/2019	1568	81-8100-8580	BOOKSTORE	INTRO ALG/INT ALG/COLL ALG/BM	24,745.00
						24,745.00
HAYDEN-MCNEIL	08/26/2019	1567	81-8100-8580	BOOKSTORE	SB100 SLN V1.0 978-1-930882744	597.50
						597.50
HEARTLAND PROP	09/10/2019	2039	11-7100-6330	FACILITIES AND	BALLFIELDS	378.34
						378.34
HEIDRICKS TRUE	08/14/2019	1445	11-7100-7000	FACILITIES AND	DRAWER BOTTOM	5.99
HEIDRICKS TRUE	08/14/2019	1462	11-5500-7000	GENERAL ATHLETI	PLASTIC SHEETING & TAPE	38.28
HEIDRICKS TRUE	08/14/2019	1462	83-8383-8500	DORMITORY	UTILITY PUMP FOR SEWER	104.99
HEIDRICKS TRUE	08/14/2019	1462	11-7100-7000	FACILITIES AND	SPACKLING	8.99
HEIDRICKS TRUE	08/14/2019	1462	11-7100-7000	FACILITIES AND	SPARE JD BRICK SHOP KEYS	8.15
HEIDRICKS TRUE	08/14/2019	1462	83-8383-7000	DORMITORY	DUST MASKS	9.99
HEIDRICKS TRUE	08/14/2019	1462	83-8385-8500	SYCAMORE GROVE	12 ROOM KEYS	11.88
HEIDRICKS TRUE	08/14/2019	1463	83-8384-7000	GREYHOUND LODGE	SPONGE MOP	12.99
HEIDRICKS TRUE	08/14/2019	1463	83-8383-7000	DORMITORY	BALL VALVE	3.99
HEIDRICKS TRUE	08/14/2019	1463	83-8383-7000	DORMITORY	CANNED AIR	16.98
HEIDRICKS TRUE	08/26/2019	1578	11-7100-7000	FACILITIES AND	MSC HARDWARE	3.78
HEIDRICKS TRUE	08/26/2019	1578	83-8383-7000	DORMITORY	WOOD GLUE	5.99
HEIDRICKS TRUE	08/26/2019	1628	83-8383-8500	DORMITORY	DEHUMIDIFIER	199.00
HEIDRICKS TRUE	08/26/2019	1628	84-8400-8500	FOODSERVICE	POWER STRIP	31.99
HEIDRICKS TRUE	08/29/2019	1711	11-5525-8350	BASEBALL	power equipment repair	60.00
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	sprinkler	35.96
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	5/32"x4" mas bit	2.99
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	misc hardware	.30
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	Wht boat hose	23.99
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	Vinyl hose	13.99
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	broom	21.99
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	push broom	19.99
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	cable tie	27.98
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	scissor	5.99
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	soft dr stop	7.49
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	ext cord	143.97
HEIDRICKS TRUE	08/29/2019	1712	11-5525-8350	BASEBALL	unv splashblock	28.47
HEIDRICKS TRUE	08/29/2019	1714	11-5545-7000	SOFTBALL	8" S joint pliers	12.99
HEIDRICKS TRUE	08/29/2019	1714	11-5545-7000	SOFTBALL	curv claw hammer	22.99
HEIDRICKS TRUE	08/29/2019	1714	11-5545-7000	SOFTBALL	MYL Stake	11.98
HEIDRICKS TRUE	08/29/2019	1714	11-5545-7000	SOFTBALL	trim line	4.99
HEIDRICKS TRUE	09/03/2019	1726	11-7100-7030	FACILITIES AND	FLOOD LIGHT	46.99
HEIDRICKS TRUE	09/03/2019	1730	11-5525-7000	BASEBALL	Wht 80ut protector	24.99
HEIDRICKS TRUE	09/03/2019	1730	11-5525-7000	BASEBALL	48" tow beh LWN sweeper	259.99
HEIDRICKS TRUE	09/03/2019	1730	11-5525-7000	BASEBALL	rtu weed killer	29.99
HEIDRICKS TRUE	09/03/2019	1730	11-5525-7000	BASEBALL	rental of trencher	66.96

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HEIDRICKS TRUE	09/04/2019	1777	11-6400-7000	MIS DEPARTMENT	Burris Hall Network Conduit su	47.05	
HEIDRICKS TRUE	09/04/2019	1787	11-7100-7000	FACILITIES AND	DRILL BITS	21.65	
HEIDRICKS TRUE	09/08/2019	1852	11-5545-7000	SOFTBALL	twist nozzle	9.49	
HEIDRICKS TRUE	09/08/2019	1852	11-5545-7000	SOFTBALL	YEL diesel can	23.99	
HEIDRICKS TRUE	09/08/2019	1852	11-5545-7000	SOFTBALL	poly gas can	23.99	
HEIDRICKS TRUE	09/08/2019	1858	12-1206-6480	JOHN DEERE PROG	MSC PLUMBING PARTS	8.18	
HEIDRICKS TRUE	09/08/2019	1858	11-7100-7030	FACILITIES AND	HALIDE LAMPS	155.96	
HEIDRICKS TRUE	09/08/2019	1858	11-7100-7000	FACILITIES AND	SOCKETS	6.03	
HEIDRICKS TRUE	09/08/2019	1858	11-7100-7000	FACILITIES AND	MS HARDWARE	44.37	
HEIDRICKS TRUE	09/08/2019	1858	11-7100-7000	FACILITIES AND	FUSE	13.99	
HEIDRICKS TRUE	09/08/2019	1858	12-7200-6480	SPECIAL O & M	SEALANT	16.47	
HEIDRICKS TRUE	09/08/2019	1858	12-7200-6480	SPECIAL O & M	WIRE WHEEL BRUSH	24.98	
HEIDRICKS TRUE	09/08/2019	1858	12-1206-6480	JOHN DEERE PROG	EQUIPMENT RENTAL TORO DINGO	200.00	
HEIDRICKS TRUE	09/08/2019	1858	12-1206-6480	JOHN DEERE PROG	MSC PLUMBING	243.34	
HEIDRICKS TRUE	09/08/2019	1858	83-8384-8310	GREYHOUND LODGE	EQUIPMENT RENATL/TRENCHER	719.99	
						2,897.45	
HENRY KRAFT INC	08/14/2019	1458	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	377.25	
HENRY KRAFT INC	08/14/2019	1458	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	36.00	
HENRY KRAFT INC	08/14/2019	1458	12-1206-7000	JOHN DEERE PROG	URINAL EASY FRESH	13.66	
HENRY KRAFT INC	08/26/2019	1654	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	213.00	
HENRY KRAFT INC	08/26/2019	1654	11-7100-7000	FACILITIES AND	DISPENSERS/ BURRIS HALL	596.18	
HENRY KRAFT INC	08/26/2019	1654	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER SYSTEM	36.00	
HENRY KRAFT INC	08/26/2019	1654	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	729.34	
HENRY KRAFT INC	09/04/2019	1791	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	309.08	
HENRY KRAFT INC	09/04/2019	1791	83-8383-7000	DORMITORY	3 FLOOR MATS FOR DORM 2	205.05	
HENRY KRAFT INC	09/04/2019	1791	12-1215-7000	FT. SCOTT COSME	BRAWNY LINT FREE PAPER TOWEL	108.34	
HENRY KRAFT INC	09/08/2019	1964	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	598.12	
						3,222.02	
HERNANDEZ: ASHL	09/08/2019	2003	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00	
HERNANDEZ: ASHL	09/08/2019	2003	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00	
						150.00	
HERNANDEZ: DANI	09/08/2019	1890	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00	
						100.00	
HERRING BANK	08/28/2019	1671	71-0000-7000	UNCLASSIFIED	Jul stud ID supplies etc	444.10	
						444.10	
Hight.Jackson.A	08/28/2019	1663	12-7100-9100	FACILITIES AND	Proj 1755 Inv #5	5,850.00	
						5,850.00	

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HILL: LINDSAY	09/08/2019	1970	11-5520-6010	VOLLEYBALL	reimburse for team meal school		202.79
							202.79
HOME DEPOT CRED	08/14/2019	1448	12-2603-8500	WELDING-FT SCOT	Dewalth HD Bench Grinder		150.00
HOME DEPOT CRED	09/03/2019	1753	12-1135-7000	CONSTRUCTION-PA	Supplies for Instruction		338.00
HOME DEPOT CRED	09/03/2019	1760	12-1203-7021	HVAC PROGRAM	tools for HS class & misc shop		400.00
HOME DEPOT CRED	09/10/2019	2071	11-7200-8325	SPECIAL O & M	COVE BASE		153.06
							1,041.06
HOUDASHELT: KIN	09/08/2019	1824	11-7200-8315	SPECIAL O & M	COOKIES FOR CELEBRATION		325.00
							325.00
HTEE: KMWEE	09/08/2019	1930	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
HTEE: KMWEE	09/08/2019	1930	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
HTEE: KMWEE	09/08/2019	1930	25-3809-7485	CAMP YEAR 4	REIMBURSE CHILD CARE		117.50
							267.50
HTOO: EH	09/08/2019	1929	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
HTOO: EH	09/08/2019	1929	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
HTOO: HSA MU LA	09/08/2019	1923	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
HTOO: HSA MU LA	09/08/2019	1923	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
HTOO: PAW WAH	09/08/2019	1921	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
HTOO: PAW WAH	09/08/2019	1921	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
IMA, INC.	08/28/2019	1667	11-6500-6230	LOGISTICS	Add shuttle		2,001.00
IMA, INC.	08/28/2019	1667	11-6500-6230	LOGISTICS	Inst#2 of 7		2,956.46
IMA, INC.	08/28/2019	1667	11-7100-6210	FACILITIES AND	Installment # 2 of 7		1,533.38
IMA, INC.	08/28/2019	1667	11-7100-6210	FACILITIES AND	Install #2 of 7		415.88
IMA, INC.	08/28/2019	1667	11-7100-6210	FACILITIES AND	Inst #2 of 7		1,111.20
							8,017.92
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	labor charges for fixing mower		262.50
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	1/4-28 grease zerts		1.50
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	1/8 NPT 30" Arm Collar 3002718		3.40
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	baldwin PF872 fuel filter		7.18

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IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	diesel treat	2.50
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	10229 radiator cap	5.20
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	1815 oil pressure light	1.87
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	shipping	200.00
IRRIGATION & TU	09/08/2019	1861	11-5525-8350	BASEBALL	Baldwin PF 872 fuel filter	7.79
						491.94
J & W SPORT SHO	09/08/2019	1816	11-6140-6160	HUMAN RESOURCES	2-RETIREMENT PLAQUES	36.00
J & W SPORT SHO	09/08/2019	2011	11-6300-6160	COMMUNITY/PUBLI	Fair sponsor	10.00
						46.00
JALLOH: ABUBAKA	09/08/2019	1991	37-3958-6030	IOWA PROJECT-8	MEALS,MLG,PRK-A JALLOH-IA PRJT	1,246.69
						1,246.69
JETT: DENISE	08/29/2019	1696	11-5500-5800	GENERAL ATHLETI	Volleyvall tourny 9/13,14	1,025.00
						1,025.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	Adidas beanies w/embroidery	144.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas 1/4 zip w/embroidery	42.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas game mode polo	90.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas traububg shoe	90.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	fright	68.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas skort white	156.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas skort black	156.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	aidas golf pant	216.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas weather pant	216.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas polo w/embroidery	164.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas sleeveless polo w/emb	156.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas jacket w/emb	180.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	ADIDAS JACKET HEAVY W/EMB	192.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	ADIDAS GOLF SHOES	260.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	ADIDAS BLETs	48.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	ADIDAS HATS	300.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	ADIDAS COACHES PANTS	96.00
JOCKS NITCH	08/14/2019	1484	11-5504-7000	GOLF	adidas jacket w/emb	240.00
JOCKS NITCH	08/27/2019	1657	11-5550-7000	TRACK	Augusta split short balck mens	90.00
JOCKS NITCH	08/27/2019	1657	11-5550-7000	TRACK	Adidas 4" short tight womens	45.00
JOCKS NITCH	08/27/2019	1657	11-5550-7000	TRACK	freight	10.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas asweego shoes	1,924.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas game day hoody w/print	2,100.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas grey tee w/print	500.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas white tee w/print	500.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas game mode coach 1/4 zip	84.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas coaching shorts	168.00

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JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas coaching poloa team 19	132.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas coaching pants	192.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas solar dirve shoe	78.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas 5-star backpack w/embro	96.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	adidas game mode long sleeve	96.00
JOCKS NITCH	08/29/2019	1707	11-5550-7000	TRACK	freight	55.00
						8,884.00
JOE SMITH CO	08/26/2019	1577	81-8100-8588	BOOKSTORE	Coffee shop food	198.11
						198.11
JOHNS: AMANDA L	09/08/2019	1948	37-3958-6030	IOWA PROJECT-8	MLG-RECRUIT-AMANDA J-IA PROJ	852.15
						852.15
JOHNSON CONTROL	08/29/2019	1705	11-7100-6480	FACILITIES AND	REPALCED PULL SATION/ALARM	1,075.63
						1,075.63
JOHNSON: ALEXAN	09/08/2019	1992	37-3958-6030	IOWA PROJECT-8	MLG-ALEX J - IA PROJECT ID&R	1,011.82
						1,011.82
JONES & BARTLET	08/26/2019	1570	81-8100-8580	BOOKSTORE	APP CLINICAL INFORMATICS	2,023.87
						2,023.87
JOPLIN GLOBE: T	08/14/2019	1491	11-6300-6140	COMMUNITY/PUBLI	Football Fanfare ad	70.00
						70.00
JUDY'S IRON & M	08/15/2019	1495	83-8384-8310	GREYHOUND LODGE	6x4 S/D Reducer/Bushing-Judy's	56.88
JUDY'S IRON & M	09/04/2019	1789	11-7100-6480	FACILITIES AND	MSC PLUMBING	21.25
JUDY'S IRON & M	09/08/2019	1838	11-7100-7000	FACILITIES AND	REDUCER BUSHING	56.88
						135.01
K & K AUTO PART	09/08/2019	2015	11-5545-7000	SOFTBALL	Black cable ties	30.61
						30.61
K LOG INC	08/30/2019	1721	12-7100-9100	FACILITIES AND	CONFERENCE TABLE 12'	1,394.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	NESTING MESH-BACK CHAIRS	2,272.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	MERIDIAN TABLES	2,978.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	RECEPTION COFFEE TABLE	380.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	HUGO PLUSH SEATING	1,740.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	ARMLESS CHAIRS	1,248.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	LEATHER SOFA	1,845.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	2 TONE ARMLESS CHAIRS	1,176.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	SLED-BASE GUEST BLACK LEATHER	660.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	GREYSTONE LECTERN	589.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	ABATIS LAB TABLES	3,024.00
K LOG INC	08/30/2019	1721	11-7200-8301	SPECIAL O & M	VINYL GUEST CHAIRS	1,796.00
K LOG INC	09/03/2019	1722	12-7100-9100	FACILITIES AND	Sonnett Guest Chair	1,796.00
K LOG INC	09/03/2019	1722	12-7100-9100	FACILITIES AND	Greystone Lectern	589.00
K LOG INC	09/03/2019	1722	12-7100-9100	FACILITIES AND	Abatis Lab Table w/ChemSurf	3,024.00
K LOG INC	09/03/2019	1722	12-7100-9100	FACILITIES AND	shipping	871.24
						25,382.24
KALIC: TRACIE	09/08/2019	2007	37-3764-6010	GOSOSY YEAR 4	MLG,MEALS-T KALIC-OSY MTGS	404.55
						404.55
KANSAS BOARD OF	09/08/2019	1980	12-7425-7000	EMT	EMT Students' State	850.00
						850.00
KANSAS GAS SERV	09/03/2019	1749	83-8384-6330	GREYHOUND LODGE	Jun/July elec	188.23
KANSAS GAS SERV	09/03/2019	1749	12-1202-6330	HARLEY DAVIDSON	Jun/July serv	49.56
KANSAS GAS SERV	09/03/2019	1749	11-7100-6330	FACILITIES AND	Jun/July Maint shop	32.91
KANSAS GAS SERV	09/03/2019	1749	12-2603-6330	WELDING-FT SCOT	Jun/Jul FS Welding	32.91
KANSAS GAS SERV	09/03/2019	1749	12-1206-6330	JOHN DEERE PROG	Jun/Jul-JD Bldg	123.00
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul - 920 Holb #1	24.79
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	920 Holb #2	24.79
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul-920 Holb #3	22.18
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul-920 Holb #4	23.48
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul-920 Holb #5	27.41
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 920 S Holb # 6	24.14
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 920 S. Holb #7	22.18
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 920 Holbrook #8	22.18
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	401 W 10th #1	24.14
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	401 W 10th #2	22.18
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 401 W 10th #3	23.48
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 401 W 10th #4	24.79
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 401 W 10th #5	24.79
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 401 W 10th #6	22.18
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 401 W 10th #7	24.79
KANSAS GAS SERV	09/03/2019	1749	83-8385-6330	SYCAMORE GROVE	Jun/Jul 401 W 10th #8	22.18
KANSAS GAS SERV	09/03/2019	1749	11-7100-6330	FACILITIES AND	Jul 810 Burke st	79.81
KANSAS GAS SERV	09/03/2019	1749	12-1216-6330	PITTSBURG COSME	Jul/Aug Pitt Cosmo	32.79
						918.89

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS LIVESTOC	08/26/2019	1594	12-1205-6011	AG DEPARTMENT	Contest Entry Fee	420.00
						420.00
KANSAS RETAILER	08/26/2019	1592	76-0000-2160	UNCLASSIFIED	JULY SALES TAX	286.69
						286.69
KCADNE	08/26/2019	1640	12-1235-6030	NURSING	KCADNE FALL FORUM	200.00
						200.00
KCIA	08/12/2019	1435	11-4200-6810	ACADEMIC ADMINI	KCIA Dues	250.00
						250.00
KCKCC	09/08/2019	1899	11-5504-6010	GOLF	Blue Devil Fall Classic Golf	350.00
						350.00
KIRKLAND WELDIN	08/21/2019	1549	12-2602-7020	WELDING	Lab Materials	2,500.00
KIRKLAND WELDIN	08/26/2019	1585	12-2603-7020	WELDING-FT SCOT	Safety glasses. wire brushes,	750.00
KIRKLAND WELDIN	09/03/2019	1761	12-1203-7021	HVAC PROGRAM	gas & oxy supplies	200.00
KIRKLAND WELDIN	09/08/2019	1823	12-2603-7020	WELDING-FT SCOT	SUPPLIES	300.00
KIRKLAND WELDIN	09/08/2019	1841	12-2604-7020	WELDING-PAOLA	co2/argon bottle rentals	465.00
						4,215.00
KIWANIS CLUB OF	09/03/2019	1736	11-6300-6160	COMMUNITY/PUBLI	Kiwanis Chili Feed sponsor	20.00
						20.00
KJCCC	08/12/2019	1432	11-6100-6810	PRESIDENT'S OFF	2019-2020 Dues and Fees	9,300.00
						9,300.00
KNEM/KNMO	09/08/2019	2010	11-6300-6140	COMMUNITY/PUBLI	Radio ads	185.00
						185.00
KNOX CO	09/08/2019	1955	83-8384-8500	GREYHOUND LODGE	KNOX BOX	351.50
KNOX CO	09/08/2019	1955	11-7100-8500	FACILITIES AND	KNOX BOX	351.50
						703.00
KOMB-FM RADIO	08/14/2019	1467	11-6300-6140	COMMUNITY/PUBLI	Gordon Parks ads 00017 00018	204.00
KOMB-FM RADIO	09/08/2019	2013	11-6300-6140	COMMUNITY/PUBLI	KOMB Welcome Week Remote	400.00
						604.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRAFT TOOL CO.	08/26/2019	1610	12-2601-7020	CONSTRUCTION TR	Masonry Tools for Lab	650.00
						650.00
KRYTERION	08/22/2019	1558	12-1240-7010	ALLIED HEALTH	KDADS Allied Health Test fees	558.00
						558.00
KSCUPA-HR	09/08/2019	1814	11-6140-6260	HUMAN RESOURCES	REGISTRTION	75.00
						75.00
LAGOS: LIZBI	09/08/2019	1919	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
LAGOS: LIZBI	09/08/2019	1919	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	09/08/2019	1828	11-6600-6151	PRINT SHOP	CPC MULTI COPIERS	821.88
LAKELAND OFFICE	09/08/2019	1828	28-2810-6150	PASS	MO SVC AGREEMENT	91.48
LAKELAND OFFICE	09/08/2019	1828	11-6600-6151	PRINT SHOP	MO SVC AGREEMENT	1,288.06
						2,201.42
LARTIGUE: PAMEL	08/20/2019	1529	25-2539-7480	HEP Year 4	year 3 placement	25.00
						25.00
LEADERSHIP LABE	09/11/2019	2076	25-2539-6030	HEP Year 4	Year 4 Professional Developmen	325.00
						325.00
LEASE FINANCE S	09/10/2019	2061	11-6200-6150	FISCAL OPERATIO	Lease Jul/Aug - I# LFS25582	1,362.53
LEASE FINANCE S	09/10/2019	2061	11-6200-6150	FISCAL OPERATIO	Base Rate Jul/Aug - I#IN274940	1,134.00
						2,496.53
LINCOLN ELECTRI	08/26/2019	1584	12-2603-7020	WELDING-FT	SCOT rod/wire	400.00
						400.00
LINK MEDIA OUTD	08/14/2019	1468	11-6300-6140	COMMUNITY/PUBLI	Billboards 96844 96845	800.00
LINK MEDIA OUTD	09/03/2019	1737	11-6300-6140	COMMUNITY/PUBLI	Inovice 99763 99764	800.00
						1,600.00
LINN COUNTY NEW	09/03/2019	1735	11-6300-6140	COMMUNITY/PUBLI	Display ad 283092	128.25
						128.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKE SUPPLY	08/07/2019	1421	12-1202-6510	HARLEY DAVIDSON	Harley - 6V batteries (4)	48.00
LOCKE SUPPLY	08/26/2019	1602	83-8383-8500	DORMITORY	5 EXHAUST FAN MOTORS	680.50
LOCKE SUPPLY	08/26/2019	1613	12-1202-6480	HARLEY DAVIDSON	4 1000W METAL HALIDE BULBS	118.17
LOCKE SUPPLY	09/03/2019	1759	12-1203-7021	HVAC PROGRAM	lab supplies/ wire,parts refri	500.00
LOCKE SUPPLY	09/08/2019	1833	11-7100-7000	FACILITIES AND	LIGHT BULBS	164.02
LOCKE SUPPLY	09/08/2019	1833	83-8383-8500	DORMITORY	120V MOTOR-5	680.50
LOCKE SUPPLY	09/08/2019	1857	12-1202-6480	HARLEY DAVIDSON	MUTIPLE LAMP BULBS/HALIDE	164.02
						2,355.21
LOCKWOOD MOTOR	08/14/2019	1446	11-7100-7000	FACILITIES AND	STUD & LUG NUT	24.06
LOCKWOOD MOTOR	08/21/2019	1538	11-6500-6460	LOGISTICS	Serp belt for vibe	26.57
LOCKWOOD MOTOR	08/26/2019	1615	11-6500-6460	LOGISTICS	tow adapter and hitch pins	82.38
LOCKWOOD MOTOR	09/08/2019	1871	11-7100-7000	FACILITIES AND	CABLE TIES	24.90
LOCKWOOD MOTOR	09/11/2019	2082	11-6500-6460	LOGISTICS	Parts	27.10
						185.01
LOGISOFT COMPUT	08/22/2019	1559	25-3809-7020	CAMP YEAR 4	MS OFFICE PRO 19 ACAD LICENSE	77.00
LOGISOFT COMPUT	08/26/2019	1586	25-2539-6148	HEP Year 4	office pro licenses	308.00
LOGISOFT COMPUT	08/26/2019	1604	11-6400-6520	MIS DEPARTMENT	Annual Campus Microsoft Licens	16,844.22
						17,229.22
MAJALCA: YULISS	09/08/2019	2001	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
MALDONADO: MIGU	09/08/2019	1989	37-3958-6030	IOWA PROJECT-8	MLG,PRK,CAB,MEALS-ID&R IA SWP	390.91
MALDONADO: MIGU	09/08/2019	1989	37-3958-6030	IOWA PROJECT-8	STIPEND-MIGUEL M-IA SWEEP	1,200.00
MALDONADO: MIGU	09/08/2019	1990	37-3780-6013	IRRC TRAVEL	MLG,PRK,TOLL,FUEL,MEALS-DE SWP	292.26
						1,883.17
MALONE: NICHOLA	09/08/2019	1959	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
MANRIQUE: SANT	08/20/2019	1517	12-4250-6030	ASSOC DEAN OCCU	Gas for company car	28.72
						28.72
MARMIC FIRE AND	09/08/2019	1978	84-8400-8310	FOODSERVICE	GAS VALVE FOR NEW EQUIPMNET	764.71
						764.71
MARRONES INC	08/12/2019	1437	12-1216-7000	PITTSBURG COSME	Ounce cups	60.00
MARRONES INC	09/03/2019	1767	12-1221-7020	P E C	Culinary supplies for semester	300.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MARRONES INC	09/08/2019	2034	12-1216-7000	PITTSBURG COSME	ounce cups	45.00
						405.00
MARTINEZ: ALEXI	09/08/2019	1905	25-3809-7410	CAMP YEAR 4	REIMBURSE OPTIC SERVICES	179.00
MARTINEZ: ALEXI	09/08/2019	1999	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
MARTINEZ: ALEXI	09/08/2019	1999	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						329.00
MASON: ALEX TYL	08/26/2019	1608	12-1202-7020	HARLEY DAVIDSON	Harley - White duct tape	13.94
						13.94
MASTERS RENTALS	08/29/2019	1675	11-6500-6410	LOGISTICS	Sept Lease	3,399.00
MASTERS RENTALS	09/10/2019	2037	11-5520-6470	VOLLEYBALL	VB TO NORFOLK, NE	1,068.00
MASTERS RENTALS	09/10/2019	2067	11-6500-6410	LOGISTICS	Oct lease	3,399.00
						7,866.00
MAYCO ACE HARDW	08/12/2019	1436	11-5503-7000	TRAINER	plug galv 1/2"	2.39
MAYCO ACE HARDW	08/12/2019	1436	11-5503-7000	TRAINER	plug sch 40 pvc 1/2"	1.39
MAYCO ACE HARDW	08/12/2019	1436	11-5503-7000	TRAINER	pipe cpvc 3/4"x10'	3.59
MAYCO ACE HARDW	08/14/2019	1443	83-8385-7000	SYCAMORE GROVE	MINNI BLINDS	59.94
MAYCO ACE HARDW	08/14/2019	1443	11-6850-7000	Ellis FAC/Gordo	FLAG STAND	9.99
MAYCO ACE HARDW	08/14/2019	1454	11-7100-7030	FACILITIES AND	FLAG MARK STAND	9.99
MAYCO ACE HARDW	08/14/2019	1454	83-8383-5700	DORMITORY	3 PAINT BRUSHES	26.97
MAYCO ACE HARDW	08/26/2019	1576	83-8383-7000	DORMITORY	SILCONE SEALANT	20.97
MAYCO ACE HARDW	08/26/2019	1627	11-7100-7030	FACILITIES AND	HALIDE BULB	59.98
MAYCO ACE HARDW	09/04/2019	1783	11-7100-8500	FACILITIES AND	POSTHOLE DIGGER	39.99
MAYCO ACE HARDW	09/04/2019	1788	11-7100-7000	FACILITIES AND	TUBE VINYL	1.18
MAYCO ACE HARDW	09/04/2019	1788	12-7200-6480	SPECIAL O & M	SCREWS	17.49
MAYCO ACE HARDW	09/08/2019	1839	11-7100-7030	FACILITIES AND	HAILDE BULB HID BT28 BULB	59.98
MAYCO ACE HARDW	09/08/2019	1839	12-7200-6480	SPECIAL O & M	SELF DRILLING SCREWS	17.49
						331.34
MBS SERVICE COM	08/26/2019	1569	81-8100-8581	BOOKSTORE	emt/allyn/anthology	4,593.13
MBS SERVICE COM	09/10/2019	2049	81-8100-8581	BOOKSTORE	public speaking	2,259.44
MBS SERVICE COM	09/10/2019	2049	81-8100-8581	BOOKSTORE	healthy living	1,118.33
						7,970.90
MCDUFFIE: RYAN	09/08/2019	1958	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
MCGRAW-HILL INC	08/26/2019	1561	81-8100-8580	BOOKSTORE	LAB MAN ESS OF HUMAN ANATOMY	3,397.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCGRRAW-HILL INC	08/26/2019	1561	81-8100-8580	BOOKSTORE	DEV PSYCH	5,303.31
MCGRRAW-HILL INC	08/26/2019	1561	81-8100-8580	BOOKSTORE	ADMIN MEDICATIONS	2,246.46
MCGRRAW-HILL INC	09/08/2019	1896	81-8100-8580	BOOKSTORE	holes tx	3,067.82
MCGRRAW-HILL INC	09/08/2019	1896	81-8100-8580	BOOKSTORE	holes lab	2,312.92
MCGRRAW-HILL INC	09/10/2019	2041	81-8100-8580	BOOKSTORE	ELEMENTARY STATS	1,560.29
						17,888.30
MCKOWN: CHARLES	08/12/2019	1434	11-6400-6651	MIS DEPARTMENT	POISE Consulting	605.00
						605.00
MCR MEDICAL SUP	08/29/2019	1685	31-3010-6670	CARL PERKINS GR	MCR-4 Pac Adult CPR training	500.83
						500.83
MEE: AW	09/08/2019	1809	25-3809-7490	CAMP YEAR 4	STUDENT LINGO STIPEND FALL 19	100.00
MEE: AW	09/08/2019	1916	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
MEE: AW	09/08/2019	1916	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						250.00
MENDOZA: JOSE	09/10/2019	2045	25-2539-7480	HEP Year 4	Year 4 Graduation	200.00
MENDOZA: JOSE	09/10/2019	2045	25-2539-7475	HEP Year 4	Year 4 Transportation	50.00
						250.00
MERCHANTS FLEET	09/08/2019	2032	11-6500-6480	LOGISTICS	2019 FORD T350 15P MR	2,250.00
MERCHANTS FLEET	09/10/2019	2058	11-6500-6410	LOGISTICS	(3)Van Lease-Sep/Oct	2,250.00
MERCHANTS FLEET	09/10/2019	2060	11-6500-6410	LOGISTICS	(3)Van Lease Aug/Sep	2,250.00
						6,750.00
MESSIER: WILFRE	09/04/2019	1806	37-3958-6650	IOWA PROJECT-8	INV#32-AUG-IA COE APPROVAL	1,141.66
MESSIER: WILFRE	09/08/2019	2000	37-3958-6030	IOWA PROJECT-8	MLG,AIR,CAR,MEALS-W MESSIER IA	737.88
MESSIER: WILFRE	09/08/2019	2000	37-3958-6030	IOWA PROJECT-8	STIPEND-W MESSIER-IA PROJECT	4,400.00
						6,279.54
META ASSOCIATES	09/08/2019	1968	37-3764-6640	GOSOSY YEAR 4	CONSULT SERV-GOSOSY-8-14-19	1,527.54
META ASSOCIATES	09/08/2019	1968	37-3764-6192	GOSOSY YEAR 4	CONSULT SERV-GOSOSY MEP CIG	14,872.46
META ASSOCIATES	09/08/2019	1969	37-3784-6640	IRRC- YR 4	CONSULT SERV-IRRC MEP-8-14-19	11,200.00
META ASSOCIATES	09/08/2019	1969	37-3784-6642	IRRC- YR 4	CONSULT SERV-IRRC MEP CIG	3,000.00
						30,600.00
MFA INC	08/29/2019	1710	11-5530-7000	RODEO	Open PO for bulk feed	2,000.00
						2,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MIAMI COUNTY FA	09/03/2019	1734	11-6300-6140	COMMUNITY/PUBLI	Miami county fair sponsor	250.00
						250.00
MIAMI LUMBER IN	09/08/2019	2021	12-1135-7000	CONSTRUCTION-PA	Instructional Supplies	600.00
						600.00
MICHAUD: ALEC	08/29/2019	1691	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney	160.00
						160.00
MID-AMERICA SAN	08/26/2019	1583	11-5525-8350	BASEBALL	POTABLE TOILET RENTALS	300.00
						300.00
MIDWEST MINERAL	08/21/2019	1545	11-5530-7000	RODEO	CS-2 13.30 ton	97.76
MIDWEST MINERAL	08/21/2019	1545	11-5530-7000	RODEO	CS-2 12.92 ton	94.96
						192.72
MILLER FEED & O	09/08/2019	1973	11-7100-7030	FACILITIES AND	WEED KILLER	106.00
						106.00
MO: SHI	09/08/2019	1915	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
MO: SHI	09/08/2019	1915	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						150.00
MOO: LAY LER KL	09/08/2019	1903	25-3809-6643	CAMP YEAR 4	AUGUST TUTOR/MENTOR - ATU-O	607.75
						607.75
MORALES: MARLON	09/08/2019	1956	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
MORALES: MARLON	09/08/2019	1956	25-3809-7480	CAMP YEAR 4	SUMMER STUDENT STIPEND	60.00
MORALES: MARLON	09/08/2019	1956	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						210.00
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6410	PAOLA	Mo rent-Sep	8,888.00
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6410	PAOLA	Sep-reimb taxes	1,395.25
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6340	PAOLA	Sep KCPL reimb	1,794.14
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6340	PAOLA	Sep KCPL reimb #2	148.53
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6310	PAOLA	Sep AT&T reimb	108.24
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6320	PAOLA	Sep-water reimb	221.05
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6690	PAOLA	Sep - L&K trash serv	194.57
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6330	PAOLA	Sep KS gas serv suite 100	56.57

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6330	PAOLA	Sep KS Gas serv suite 200		39.65
MPH DEVELOPMENT	08/26/2019	1591	11-1129-6410	PAOLA	Sep Gen maint reimb		125.00
							12,971.00
MPS-HOLTZBRINCK	08/26/2019	1566	81-8100-8580	BOOKSTORE	WRITERS REF/CREATIV WRIT		1,330.74
							1,330.74
MY TOWN MEDIA	09/08/2019	1975	11-6300-6140	COMMUNITY/PUBLI	Radio, ESPN, Billboard		825.00
							825.00
NACE	09/08/2019	2022	11-5535-6810	eSports	Yearly Membership Fee		2,500.00
							2,500.00
NASCO	08/29/2019	1682	71-7199-7000	STUDENT FEES-SC	Lab Models		2,000.00
							2,000.00
NATIONAL HEP/CA	09/04/2019	1800	25-3809-6030	CAMP YEAR 4	REGISTRATION 2019 NATL CONF		325.00
							325.00
NEBRASKA SCIENT	09/03/2019	1732	71-7199-7024	STUDENT FEES-SC	ELS - Lab kits & supplies		1,000.00
							1,000.00
NEOSHO COUNTY C	09/08/2019	1941	13-1300-6640	ADULT EDUCATION	19/20 adult ed serv		17,000.00
							17,000.00
NJCAA	08/30/2019	1720	11-6100-6810	PRESIDENT'S OFF	19-20 Dues		4,323.00
							4,323.00
NJCAA REGION VI	08/12/2019	1431	11-6100-6810	PRESIDENT'S OFF	Regional VI Dues		3,173.00
							3,173.00
NORRIS ADVERTIS	08/20/2019	1523	11-6300-6140	COMMUNITY/PUBLI	Final HWY 69 billboard payment		520.00
							520.00
NPC INTERNATIONAL	09/08/2019	1878	75-7538-6190	CHRISTIANS ON C	pizza for CoC meeting		200.00
							200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NPG NEWSPAPERS,	09/08/2019	1840	12-1135-7000	CONSTRUCTION-PA	AD FOR SHED BIDS	336.00
						336.00
NSANZAMAHORO: P	09/08/2019	1954	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
NUESYNERGY	09/08/2019	1815	11-6140-6510	HUMAN RESOURCES	COBRA ADMIN 3RD QTR	382.50
NUESYNERGY	09/08/2019	1815	11-6140-6510	HUMAN RESOURCES	COBRA EVENT-2ND QTR	30.00
						412.50
NW AR COMMUNITY	08/14/2019	1474	25-2539-6645	HEP Year 4	HEP Year 4 September Payment	1,000.00
NW AR COMMUNITY	08/14/2019	1475	25-2539-6645	HEP Year 4	HEP Year 4 August Payment	1,000.00
						2,000.00
O'BRIEN: KYLIE	09/08/2019	1953	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
O'REILLY AUTO P	09/03/2019	1723	11-6500-6460	LOGISTICS	Vehicle supplies	56.41
O'REILLY AUTO P	09/08/2019	1848	11-5530-7000	RODEO	copper plug	2.49
O'REILLY AUTO P	09/08/2019	1848	11-5530-7000	RODEO	gal hydrol oil	29.98
						88.88
OFFICE OF THE S	09/03/2019	1727	11-7100-6510	FACILITIES AND	BOILER CERTIFICATES	210.00
						210.00
OPSU OK PANHAND	08/14/2019	1472	25-2539-6645	HEP Year 4	HEP Year 4 September Payment	1,000.00
OPSU OK PANHAND	08/14/2019	1473	25-2539-6645	HEP Year 4	HEP Year 4 August Payment	1,000.00
						2,000.00
OSAWATOMIE CHAM	09/08/2019	1842	11-1129-6140	PAOLA	HOLE SPONSOR ANNUAL OZ GOLF T	100.00
						100.00
OSBORN PAPER CO	08/26/2019	1601	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	421.20
						421.20
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	t-shirts maroon/small	25.20
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	t-shirt maroon/white med	75.60
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	t-shirt maroon/white lg	18.90

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	t-shirt maroon/white xl	25.20
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	t-shirt black	144.90
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	t-shirts graphite	144.90
OUTTA LINE DESI	08/07/2019	1416	11-5608-7000	CHEER/DANCE	ink screen setup	50.00
OUTTA LINE DESI	09/03/2019	1733	11-5608-7000	CHEER/DANCE	T-shirt for game days	461.70
OUTTA LINE DESI	09/03/2019	1733	11-5608-7000	CHEER/DANCE	set up charge	25.00
						971.40
PAOLA DO IT BES	09/03/2019	1747	12-2604-7020	WELDING-PAOLA	shop repair/materials/supplies	500.00
						500.00
PAOLA HIGH SCHO	09/04/2019	1794	11-1129-6140	PAOLA	PHS NEWSPAPER AND YEARBOOK ADS	280.00
						280.00
PASCO SCIENTIFI	08/20/2019	1528	11-1190-7020	PHYSICS	Ideal Gas Law Apparatus	190.00
PASCO SCIENTIFI	08/20/2019	1528	11-1190-7020	PHYSICS	Absolute Pressure Sensor	190.00
						380.00
PEARSON EDUCATI	08/26/2019	1564	81-8100-8580	BOOKSTORE	MEDICAL TERMINOLOGY COMPLETE	2,549.70
PEARSON EDUCATI	09/08/2019	1898	81-8100-8580	BOOKSTORE	Med term with code	2,549.70
						5,099.40
PEPSI	08/26/2019	1574	81-8100-8588	BOOKSTORE	bs soda	86.40
PEPSI	09/08/2019	1912	81-8100-8588	BOOKSTORE	cold coffee	208.50
PEPSI	09/08/2019	1912	81-8100-8588	BOOKSTORE	bs soda	91.85
PEPSI	09/10/2019	2043	11-7200-8315	SPECIAL O & M	1,000 BOTTLES OF WATER-PEPSI	100.00
						486.75
PEREZ: DULCE AN	09/08/2019	1993	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
PEREZ: DULCE AN	09/08/2019	1993	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						150.00
PESSIN: BRENDA	09/08/2019	1909	28-2810-7000	PASS	PASS consulting fee	600.00
PESSIN: BRENDA	09/08/2019	1947	37-3764-6040	GOSOSY YEAR 4	CONSULTING-INV 1005-BRENDA P	600.00
						1,200.00
PEST X SOLUTION	08/26/2019	1606	11-7100-6660	FACILITIES AND	CAMPUS WIDE PEST CONTROL	500.00
PEST X SOLUTION	08/26/2019	1606	83-8384-6510	GREYHOUND LODGE	MNTHLY PEST SERVICE	75.00
PEST X SOLUTION	08/26/2019	1606	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	08/26/2019	1606	12-1206-6510	JOHN DEERE PROG	MNTHLY PEST CONTROL	50.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	08/26/2019	1606	11-5525-8350	BASEBALL	MNTHLY PEST CONTROL	25.00	
PEST X SOLUTION	09/03/2019	1756	12-1216-7000	PITTSBURG COSME	monthly spraying	75.00	
						825.00	
PHI THETA KAPPA	09/08/2019	1974	71-1129-6190	PAOLA	PTK LEADERSHIP CONFERENCE REG	300.00	
						300.00	
PHILLIPS 66-COM	09/08/2019	1843	13-1300-6030	ADULT EDUCATION	JUL P66 DUE 082219	9.55	
PHILLIPS 66-COM	09/08/2019	1843	11-5350-6030	ADMISSIONS	JUL P66 DUE 082219	28.29	
PHILLIPS 66-COM	09/08/2019	1843	11-5503-6030	TRAINER	JUL P66 DUE 082219	28.43	
PHILLIPS 66-COM	09/08/2019	1843	11-5525-6010	BASEBALL	JUL P66 DUE 082219	31.87	
PHILLIPS 66-COM	09/08/2019	1843	11-5525-6020	BASEBALL	JUL P66 DUE 082219	74.16	
PHILLIPS 66-COM	09/08/2019	1843	25-3809-6030	CAMP YEAR 4	JUL P66 DUE 082219	84.60	
PHILLIPS 66-COM	09/08/2019	1843	11-5505-6020	FOOTBALL	JUL P66 DUE 082219	1,549.14	
PHILLIPS 66-COM	09/08/2019	1843	12-1202-6030	HARLEY DAVIDSON	JUL P66 DUE 082219	352.16	
PHILLIPS 66-COM	09/08/2019	1843	25-2539-6030	HEP Year 4	JUL P66 DUE 082219	104.70	
PHILLIPS 66-COM	09/08/2019	1843	11-1000-6260	INSTRUCTION	JUL P66 DUE 082219	14.40	
PHILLIPS 66-COM	09/08/2019	1843	11-5000-6030	STUDENT SERVICE	JUL P66 DUE 082219	18.37	
PHILLIPS 66-COM	09/08/2019	1843	11-6400-6030	MIS DEPARTMENT	JUL P66 DUE 082219	34.93	
PHILLIPS 66-COM	09/08/2019	1843	12-1206-6020	JOHN DEERE PROG	JUL P66 DUE 082219	113.36	
PHILLIPS 66-COM	09/08/2019	1843	11-7100-7250	FACILITIES AND	JUL P66 DUE 082219	28.92	
PHILLIPS 66-COM	09/08/2019	1843	11-5510-6020	BASKETBALL-MEN	JUL P66 DUE 082219	212.64	
PHILLIPS 66-COM	09/08/2019	1843	11-1129-6030	PAOLA	JUL P66 DUE 082219	81.54	
PHILLIPS 66-COM	09/08/2019	1843	31-3010-6030	CARL PERKINS GR	JUL P66 DUE 082219	42.16	
PHILLIPS 66-COM	09/08/2019	1843	11-6100-6030	PRESIDENT'S OFF	JUL P66 DUE 082219	42.40	
PHILLIPS 66-COM	09/08/2019	1843	11-6300-6030	COMMUNITY/PUBLI	JUL P66 DUE 082219	12.93	
PHILLIPS 66-COM	09/08/2019	1843	12-1208-6030	B & I DEPARTMEN	JUL P66 DUE 082219	35.98	
PHILLIPS 66-COM	09/08/2019	1843	11-5530-6010	RODEO	JUL P66 DUE 082219	509.99	
PHILLIPS 66-COM	09/08/2019	1843	11-5545-6020	SOFTBALL	JUL P66 DUE 082219	79.01	
PHILLIPS 66-COM	09/08/2019	1843	11-5608-6010	CHEER/DANCE	JUL P66 DUE 082219	162.51	
PHILLIPS 66-COM	09/08/2019	1843	11-5500-6030	GENERAL ATHLETI	JUL P66 DUE 082219	35.31	
PHILLIPS 66-COM	09/08/2019	1843	11-5550-6020	TRACK	JUL P66 DUE 082219	80.47	
PHILLIPS 66-COM	09/08/2019	1843	11-5515-6020	BASKETBALL-WOME	JUL P66 DUE 082219	167.36	
PHILLIPS 66-COM	09/08/2019	1843	80-0000-1470	UNCLASSIFIED	JUL P66 DUE 082219	31.03-	
PHILLIPS 66-COM	09/08/2019	1843	12-2601-6030	CONSTRUCTION TR	JUL P66 DUE 082219	180.46	
PHILLIPS 66-COM	09/08/2019	1844	13-1300-6030	ADULT EDUCATION	AUG P66 DUE 92019	9.24	
PHILLIPS 66-COM	09/08/2019	1844	11-5503-6030	TRAINER	AUG P66 DUE 92019	152.63	
PHILLIPS 66-COM	09/08/2019	1844	11-5500-6030	GENERAL ATHLETI	AUG P66 DUE 92019	50.86	
PHILLIPS 66-COM	09/08/2019	1844	11-5525-6010	BASEBALL	AUG P66 DUE 92019	38.91	
PHILLIPS 66-COM	09/08/2019	1844	25-3809-6030	CAMP YEAR 4	AUG P66 DUE 92019	173.79	
PHILLIPS 66-COM	09/08/2019	1844	11-5608-6010	CHEER/DANCE	AUG P66 DUE 92019	90.92	
PHILLIPS 66-COM	09/08/2019	1844	12-2601-6030	CONSTRUCTION TR	AUG P66 DUE 92019	111.81	
PHILLIPS 66-COM	09/08/2019	1844	12-1250-6030	EWI	AUG P66 DUE 92019	14.68	
PHILLIPS 66-COM	09/08/2019	1844	11-5505-6020	FOOTBALL	AUG P66 DUE 92019	763.60	
PHILLIPS 66-COM	09/08/2019	1844	25-2539-6030	HEP Year 4	AUG P66 DUE 92019	71.00	
PHILLIPS 66-COM	09/08/2019	1844	11-1000-6260	INSTRUCTION	AUG P66 DUE 92019	96.62	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	09/08/2019	1844	11-4100-7000	LIBRARY	AUG P66 DUE 92019	9.02	
PHILLIPS 66-COM	09/08/2019	1844	12-1205-6011	AG DEPARTMENT	AUG P66 DUE 92019	165.50	
PHILLIPS 66-COM	09/08/2019	1844	11-5510-6020	BASKETBALL-MEN	AUG P66 DUE 92019	19.87	
PHILLIPS 66-COM	09/08/2019	1844	12-1205-6012	AG DEPARTMENT	AUG P66 DUE 92019	164.02	
PHILLIPS 66-COM	09/08/2019	1844	12-1235-6030	NURSING	AUG P66 DUE 92019	41.19	
PHILLIPS 66-COM	09/08/2019	1844	11-1129-6030	PAOLA	AUG P66 DUE 92019	192.46	
PHILLIPS 66-COM	09/08/2019	1844	31-3010-6030	CARL PERKINS GR	AUG P66 DUE 92019	40.90	
PHILLIPS 66-COM	09/08/2019	1844	11-6100-6030	PRESIDENT'S OFF	AUG P66 DUE 92019	30.48	
PHILLIPS 66-COM	09/08/2019	1844	11-5300-6030	REGISTRAR	AUG P66 DUE 92019	20.41	
PHILLIPS 66-COM	09/08/2019	1844	11-5530-6010	RODEO	AUG P66 DUE 92019	89.86	
PHILLIPS 66-COM	09/08/2019	1844	11-5545-6020	SOFTBALL	AUG P66 DUE 92019	96.97	
PHILLIPS 66-COM	09/08/2019	1844	11-5550-6020	TRACK	AUG P99 DUE 92019	330.24	
PHILLIPS 66-COM	09/08/2019	1844	11-5520-6010	VOLLEYBALL	AUG P99 DUE 92019	176.28	
PHILLIPS 66-COM	09/08/2019	1844	11-5515-6020	BASKETBALL-WOME	AUG P99 DUE 92019	74.44	
PHILLIPS 66-COM	09/08/2019	1844	80-0000-1470	UNCLASSIFIED	AUG P99 DUE 92019	30.60-	
PHILLIPS 66-COM	09/08/2019	1844	11-5000-6030	STUDENT SERVICE	AUG P66 DUE 92019	19.84	
PHILLIPS 66-COM	09/08/2019	1844	11-6500-6070	LOGISTICS	AUG P66 DUE 092019	338.81	
PHILLIPS 66-COM	09/08/2019	1844	31-6850-7000	Ellis FAC/Gordo	AUG P66 DUE 092019	42.23	
						7,480.59	
PHILLIPS: RANDY	09/03/2019	1725	11-6500-5620	LOGISTICS	Driver pay Norfolk,NE	504.00	
PHILLIPS: RANDY	09/10/2019	2054	11-6500-5620	LOGISTICS	Driver pay	171.75	
						675.75	
PITNEY BOWES	09/03/2019	1743	11-6600-6153	PRINT SHOP	JUL-AUG POSTAGE	3,016.17	
						3,016.17	
PIVOT POINT	08/20/2019	1500	12-1216-7000	PITTSBURG COSME	Cole Mannequins	68.86	
PIVOT POINT	08/20/2019	1501	12-1216-7020	PITTSBURG COSME	Cole Mannequins	35.00	
PIVOT POINT	08/26/2019	1563	31-3010-6670	CARL PERKINS GR	Vanessa XL Solid Mannequin	741.21	
PIVOT POINT	08/28/2019	1659	12-1215-7400	FT. SCOTT COSME	S&H for 1 Kit	39.54	
PIVOT POINT	08/28/2019	1661	31-3010-6670	CARL PERKINS GR	Mannequin Stand	225.00	
PIVOT POINT	08/28/2019	1669	12-1216-6830	PITTSBURG COSME	Annual Site Operating fee	2,838.60	
PIVOT POINT	09/03/2019	1745	12-1216-7400	PITTSBURG COSME	Manicuring Books	900.00	
PIVOT POINT	09/08/2019	1985	12-1215-7400	FT. SCOTT COSME	nail tech books x2	520.00	
						5,368.21	
PRAXAIR DISTRIB	09/03/2019	1746	12-2604-7020	WELDING-PAOLA	argon bottles/fees	150.00	
						150.00	
PRIETO: FRANCI	09/08/2019	2006	37-3780-6019	IRRC TRAVEL	INV #22-F PRIETO-RECRT-AUG 19	3,710.58	
PRIETO: FRANCI	09/08/2019	2006	37-3780-6019	IRRC TRAVEL	INV #22-F PRIETO-RECRT-AUG 19	191.14	
						3,901.72	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PRIMARY SYSTEMS	08/26/2019	1599	11-6400-6650	MIS DEPARTMENT	lyr Switchbox SupportandMaint	2,775.00
						2,775.00
PROPIO LANGUAGE	09/08/2019	1950	37-3958-6150	IOWA PROJECT-8	INV 43708 1361-IA LANG SERVICE	364.55
PROPIO LANGUAGE	09/08/2019	2026	37-3958-6150	IOWA PROJECT-8	INV# 43677 1361-JULY IA PROJCT	69.00
						433.55
R & R EQUIPMENT	08/26/2019	1621	11-7100-8500	FACILITIES AND	MOWER BLADE	91.61
R & R EQUIPMENT	09/08/2019	1850	11-5530-7000	RODEO	NH - 3/4 x61/2	19.34
R & R EQUIPMENT	09/11/2019	2086	11-7100-6480	FACILITIES AND	MOWER HEX BELT	74.39
R & R EQUIPMENT	09/11/2019	2086	11-7100-6480	FACILITIES AND	MOWER BELT	27.30
R & R EQUIPMENT	09/11/2019	2086	11-7100-6480	FACILITIES AND	MOWER STOP CYLINDER VALVE	28.05
						240.69
RAZAM: WENDY	09/08/2019	1996	37-3958-6030	IOWA PROJECT-8	MEALS,MLG-WENDY R-IA PROJ	1,075.07
						1,075.07
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	1,041.70
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	1,041.70
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	658.90
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	313.95
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	328.90
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	786.45
REALITYWORKS	08/29/2019	1695	31-3010-6670	CARL PERKINS GR	Resources for AGR (Animal	163.90
REALITYWORKS	09/08/2019	1837	31-3010-8590	CARL PERKINS GR	RealCareer Bend Tester	6,498.00
						10,833.50
REDRICK: PHILIP	09/08/2019	1863	11-5500-5800	GENERAL ATHLETI	FB Highland scoreboard	35.00
						35.00
REDWOOD TOXICOL	09/03/2019	1741	11-5503-7000	TRAINER	drug test	247.50
REDWOOD TOXICOL	09/11/2019	2080	11-5503-7000	TRAINER	DRUG TEST	20.12
						267.62
RENFRO: DANNY	09/08/2019	1868	11-5500-5800	GENERAL ATHLETI	FB Highland Chain gang	35.00
						35.00
REYES: ALEJAND	09/04/2019	1779	25-2539-6643	HEP Year 4	Year 4 - Tutoring	162.00
REYES: ALEJAND	09/08/2019	1957	25-2539-6643	HEP Year 4	Placement Invoice	25.00
						187.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Reynolds Law Fi	09/08/2019	1836	11-6100-6620	PRESIDENT'S OFF	QTRLY BILLING INV #14769		629.00
							629.00
RIDER: MIRANDA	09/08/2019	1889	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
							100.00
RIVER ROOM EVEN	09/08/2019	1825	11-7200-8315	SPECIAL O & M	CELEBRATION		500.00
							500.00
RODRIGUEZ: AREL	09/08/2019	1952	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
RODRIGUEZ: AREL	09/08/2019	1952	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
RODRIGUEZ: NATH	09/10/2019	2047	25-2539-7475	HEP Year 4	Year 4 Transportation		50.00
RODRIGUEZ: NATH	09/10/2019	2047	25-2539-7480	HEP Year 4	Year 4 Graduation		200.00
RODRIGUEZ: NATH	09/10/2019	2047	25-2539-7480	HEP Year 4	Year 4 Placement		25.00
							275.00
ROGUE FITNESS	09/08/2019	1855	11-5550-7000	TRACK	Run rocket-Black Medium Belt		1,999.00
ROGUE FITNESS	09/08/2019	1855	11-5550-7000	TRACK	shipping		145.00
							2,144.00
RON'S TIRE & SE	09/08/2019	1851	11-5530-7000	RODEO	tire repair		5.00
							5.00
RUDDICKS INCORP	09/08/2019	1832	11-6200-7000	FISCAL OPERATIO	AREA RUG		164.50
							164.50
RUSSELLVILLE AD	08/14/2019	1470	25-2539-6645	HEP Year 4	HEP Year 4 September Payment		1,500.00
RUSSELLVILLE AD	08/14/2019	1471	25-2539-6645	HEP Year 4	HEP Year 4 August Payment		1,500.00
							3,000.00
S&S RECOVERY IN	08/07/2019	1417	11-6200-7690	FISCAL OPERATIO	Commission S&S		6.00
S&S RECOVERY IN	09/04/2019	1773	11-6200-6130	FISCAL OPERATIO	Commission Fees K. Freeze		71.20
S&S RECOVERY IN	09/04/2019	1773	11-6200-6130	FISCAL OPERATIO	Commission Fees N. Emrich		6.00
							83.20
SAFETY REMEDY	09/08/2019	1883	12-1202-7000	HARLEY DAVIDSON	Harley First Aid Cab/Resupply		50.74

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							50.74
SAKER TOWING	09/08/2019	1831	12-7200-6480	SPECIAL O & M	TOWING		500.00
							500.00
SALLY BEAUTY SU	08/20/2019	1502	12-1216-7020	PITTSBURG COSME	nail kits bottles		175.00
SALLY BEAUTY SU	08/26/2019	1646	12-1216-7020	PITTSBURG COSME	bleach, fils, perms		150.00
SALLY BEAUTY SU	09/08/2019	1926	12-1216-7020	PITTSBURG COSME	nail tips, glue polish		150.00
							475.00
SCANTRON CORP.	08/26/2019	1588	11-4200-8510	ACADEMIC ADMINI	Scantron Renewal		827.00
							827.00
SCHMIDT: KEENA	09/08/2019	1981	37-3716-6030	MEP YEAR 16	MLG-KEENA S.- MEP TRAVEL		905.44
							905.44
SCHOOL HEALTH	08/29/2019	1708	11-5503-7000	TRAINER	powerade 5 gal psder mix mango		209.18
SCHOOL HEALTH	08/29/2019	1708	11-5503-7000	TRAINER	powerade 5 gal pwder mix berry		208.32
SCHOOL HEALTH	08/29/2019	1708	11-5503-7000	TRAINER	freight		29.23
							446.73
SCHOOL OUTFITTE	08/20/2019	1531	11-1180-7020	CHORUS	Choir Risers		1,784.71
							1,784.71
SECURITY BANK O	08/28/2019	1662	67-7100-8200	FACILITIES AND	Prin-Ellis Fine Arts pymt		104,432.87
SECURITY BANK O	08/28/2019	1662	67-7100-8200	FACILITIES AND	Int-Ellis Fine Arts		56,079.42
SECURITY BANK O	08/28/2019	1662	67-7100-8200	FACILITIES AND	Annual Trustee Fee-Ellis Bldg		1,325.00
							161,837.29
SEK EDUCATION S	08/28/2019	1666	11-6140-6510	HUMAN RESOURCES	Aug payroll services		1,375.00
SEK EDUCATION S	09/08/2019	1822	11-6140-6510	HUMAN RESOURCES	AUG PR PROCESSING		1,375.00
							2,750.00
SEKAN PRINTING	09/08/2019	1877	11-7200-8315	SPECIAL O & M	GUEST BOOK		50.00
							50.00
SG360	08/28/2019	1674	83-8383-6440	DORMITORY	Aug cleaning		9,188.38
SG360	09/08/2019	1810	83-8383-6440	DORMITORY	SEPT SERVICES		9,188.38

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							18,376.76
SHAFER: KALEB	08/29/2019	1692		11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney	160.00
							160.00
SHALIN HOOPS	08/29/2019	1709		11-5515-6010	BASKETBALL-WOME	mid-america women'sjucoshowcas	135.00
							135.00
SHAWNEE MISSION	09/04/2019	1784		11-5350-6030	ADMISSIONS	Shawnee Mission East Fair	150.00
							150.00
SHEAD: LARRY	08/21/2019	1533		75-7538-6190	CHRISTIANS ON C	Panel Board for CoC display	17.00
SHEAD: LARRY	08/21/2019	1534		75-7538-6190	CHRISTIANS ON C	pictures for poster board	31.07
SHEAD: LARRY	08/21/2019	1535		75-7538-6190	CHRISTIANS ON C	ink and glue for display poste	45.80
SHEAD: LARRY	08/21/2019	1550		71-7190-6194	STUDENT ACTIVIT	Bibles for Christians on Campu	125.00
							218.87
SHELL FLEET PLU	09/08/2019	1845		11-5530-6010	RODEO	AUG SHELL DUE 90619	61.92
SHELL FLEET PLU	09/08/2019	1846		12-1222-6030	PITT TECH/CTEC	JUL SHELL DUE 80619	121.82
SHELL FLEET PLU	09/08/2019	1846		11-5530-6010	RODEO	JUL SHELL DUE 80619	80.77
SHELL FLEET PLU	09/08/2019	1846		11-5515-6020	BASKETBALL-WOME	JUL SHELL DUE 80619	76.68
							341.19
SHERWIN WILLIAM	08/14/2019	1460		83-8385-7000	SYCAMORE GROVE	PAINT	93.93
SHERWIN WILLIAM	08/16/2019	1498		11-5535-8500	eSports	Poly Knit 4x1/2 Roller	3.63
SHERWIN WILLIAM	08/16/2019	1498		11-5535-8500	eSports	3-inch Standard Brush	14.27
SHERWIN WILLIAM	08/16/2019	1498		11-5535-8500	eSports	9 inch 1/2 CVR Roller	3.77
SHERWIN WILLIAM	08/16/2019	1498		11-5535-8500	eSports	5pk Blue Tray	3.71
SHERWIN WILLIAM	08/26/2019	1626		11-5535-7000	eSports	PAINT	45.88
SHERWIN WILLIAM	08/26/2019	1626		11-5535-7000	eSports	PAINTING SUPPLIES	25.38
SHERWIN WILLIAM	08/26/2019	1626		12-7200-6480	SPECIAL O & M	PAINT & SUPPLIES	152.00
SHERWIN WILLIAM	08/26/2019	1626		12-7200-6480	SPECIAL O & M	PAINT PRIMER	57.04
SHERWIN WILLIAM	08/26/2019	1626		12-7200-6480	SPECIAL O & M	CNFLX SILOXANE	129.81
SHERWIN WILLIAM	08/29/2019	1679		12-7200-6480	SPECIAL O & M	PAINT SUPPLIES	12.47
SHERWIN WILLIAM	09/04/2019	1793		12-7200-6480	SPECIAL O & M	PAINT	72.83
SHERWIN WILLIAM	09/04/2019	1793		83-8383-7000	DORMITORY	PAINT AND SUPPLIES	73.26
SHERWIN WILLIAM	09/08/2019	1830		81-8100-7000	BOOKSTORE	PAINT	24.30
SHERWIN WILLIAM	09/08/2019	1830		81-8100-7000	BOOKSTORE	PAINT	48.60
SHERWIN WILLIAM	09/08/2019	1965		11-7100-7000	FACILITIES AND	PAINT SUPPLIES	73.26
SHERWIN WILLIAM	09/10/2019	2070		12-7200-6480	SPECIAL O & M	PAINT	328.61
SHERWIN WILLIAM	09/11/2019	2085		12-7200-6480	SPECIAL O & M	PAINT	296.07
							1,458.82

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SHIRT SHACK	08/20/2019	1506	11-1181-8510	BAND	Additional Music Shirts	98.00
SHIRT SHACK	08/20/2019	1507	11-1181-8510	BAND	Music Department T-Shirts	235.20
SHIRT SHACK	08/26/2019	1575	81-8100-8586	BOOKSTORE	tee shirts	363.80
SHIRT SHACK	08/26/2019	1655	12-1215-7400	FT. SCOTT COSME	T-SHIRTS	460.75
SHIRT SHACK	08/26/2019	1655	12-1216-7400	PITTSBURG COSME	T-SHIRTS	353.65
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	t-shirts for staff	118.50
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	t-shirts	9.90
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	t-shirts for staff	118.50
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	t-shiirt for staff	9.90
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	t-shirt for staff	118.50
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	Polos with embroidering	108.00
SHIRT SHACK	08/27/2019	1658	11-5503-7000	TRAINER	t-shirt for staff	9.90
SHIRT SHACK	09/10/2019	2048	81-8100-8586	BOOKSTORE	tee shirts	561.80
						2,566.40
SHORT'S TRASH S	09/08/2019	1827	12-1202-6690	HARLEY DAVIDSON	AUG-SHORT'S	74.00
SHORT'S TRASH S	09/08/2019	1827	12-1202-6690	HARLEY DAVIDSON	AUG-SHORT'S	74.00
						148.00
SILVERIO: GUADA	09/04/2019	1799	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	130.73
SILVERIO: GUADA	09/08/2019	1998	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
SILVERIO: GUADA	09/08/2019	1998	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						280.73
SIMS:KEIRNAN	08/20/2019	1530	25-2539-7480	HEP Year 4	year 3 placement	25.00
						25.00
SLEEP INN & SUI	08/21/2019	1540	31-1235-4280	NURSING	Hotel Room For Donna Cardillo	216.96
SLEEP INN & SUI	09/08/2019	2023	31-6852-6651	GP-Collect & As	Hotel Stay for Craig Patterson	116.58
						333.54
SMALLWOOD LOCK	08/26/2019	1600	83-8383-7000	DORMITORY	10 DOOR REINFORCER WRAPS	165.89
SMALLWOOD LOCK	08/26/2019	1607	11-7100-7000	FACILITIES AND	3 CYL LOCK DOOR KNOBS TO STOCK	729.00
SMALLWOOD LOCK	09/04/2019	1771	83-8383-7000	DORMITORY	5 DOOR LEVER HANDLES AND LATCH	287.71
						1,182.60
SNAP-ON INDUSTR	09/10/2019	2052	31-3010-8590	CARL PERKINS GR	Polartek Eco AC Machine	4,878.46
						4,878.46
SOE: TWA	09/08/2019	1808	25-3809-7490	CAMP YEAR 4	STUDENT LINGO STIPEND FALL 19	100.00
SOE: TWA	09/09/2019	2036	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOE: TWA	09/09/2019	2036	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						250.00
SOE: WILYA	09/08/2019	1913	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
SOE: WILYA	09/08/2019	1913	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						150.00
SOUTH CENTRAL U	08/22/2019	1557	11-6400-6810	MIS DEPARTMENT	SCUG Renewal - 2019-2020	100.00
						100.00
SOUTHWESTERN CO	08/23/2019	1560	11-5504-6010	GOLF	Golf tourney at Southwestern	600.00
						600.00
SPURGEON: RICHA	09/08/2019	1866	11-5500-5800	GENERAL ATHLETI	FB Highland Chain gang	35.00
						35.00
STANLEY: KARLEE	08/29/2019	1693	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourney	75.00
						75.00
STATE FAIR OF T	08/26/2019	1593	12-1205-6011	AG DEPARTMENT	Contest Entry Fee	420.00
						420.00
STOUGHTON INCOR	08/14/2019	1444	11-7100-6480	FACILITIES AND	HVAC REPAIRS/PRINT SHOP	150.00
						150.00
STYERS EQUIPMEN	09/08/2019	1994	28-2810-8500	PASS	INV C190820-1 BINDER REPAIR	566.45
STYERS EQUIPMEN	09/08/2019	1994	28-2810-6150	PASS	INV C-190820-1 SUPPLIES	588.75
						1,155.20
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-LETICIA S-MPAC-8-2-19	192.56
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-3-19	232.00
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S- 8-6-19	193.72
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-7-19	213.44
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-15-19	367.14
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-20-19	120.06
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-23-19	99.76
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-27-19	316.68
SUASTEGUI: LET	09/08/2019	1976	37-3716-6155	MEP YEAR 16	MLG-MPAC-LETICIA S-8-30-19	122.96
						1,858.32

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SYCAMORE APARTM	08/28/2019	1672	83-8385-6410	SYCAMORE GROVE	Sep Lease-Addl apts	2,916.67
SYCAMORE APARTM	09/10/2019	2066	83-8385-6410	SYCAMORE GROVE	Oct Lease	12,583.33
						15,500.00
SYNERGY SPORTS	09/08/2019	1894	11-5510-8500	BASKETBALL-MEN	Foundation services & video	500.00
						500.00
TABLETKIOSK	08/28/2019	1673	31-6853-8500	GP-SEK Foundati	Tablet Kiosk and Stand	2,278.24
						2,278.24
TAYLOR: ZACHARY	09/04/2019	1807	37-3757-6021	SOSOSY TRAVEL	REMB-MEALS, MLG-ZACH T- SC	1,179.72
TAYLOR: ZACHARY	09/08/2019	1995	37-3757-6021	SOSOSY TRAVEL	HOTEL, MEALS, MLG, -Z TAYLOR-SC	1,782.93
TAYLOR: ZACHARY	09/08/2019	2005	37-3958-6030	IOWA PROJECT-8	MLG, PRK, BAG, FUEL, MEALS-IA	552.70
TAYLOR: ZACHARY	09/08/2019	2005	37-3958-6030	IOWA PROJECT-8	STIPEND-Z TAYLOR-IA SWEEP	1,200.00
TAYLOR: ZACHARY	09/08/2019	2029	37-3780-6013	IRRC TRAVEL	MLG, PRK, CAR, MEALS-ZACH T- DE	396.27
						5,111.62
TEAM GRAPHIX &	08/14/2019	1465	75-7510-6190	AMBASSADORS	Ambassador Gear	600.00
						600.00
TERSINAR: ROBER	09/08/2019	1818	11-7200-8315	SPECIAL O & M	CELEBRATION-ENTERTAINMENT	500.00
						500.00
THAN: HSER NAY	09/08/2019	1908	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
THAN: HSER NAY	09/08/2019	1908	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
						150.00
THOMAS: LORA J	09/08/2019	2012	37-3764-6050	GOSOSY YEAR 4	iNV #1-L THOMAS-GOSOSY-CONSULT	400.00
						400.00
TIME	08/20/2019	1527	11-4100-6820	LIBRARY	TIME SUBSCRIPTION	72.28
						72.28
TOLEDO PHYSICAL	08/29/2019	1687	11-5550-7000	TRACK	.22 caliber champ blank starte	74.99
TOLEDO PHYSICAL	08/29/2019	1687	11-5550-7000	TRACK	.22 caliber crimps	25.99
TOLEDO PHYSICAL	08/29/2019	1687	11-5550-7000	TRACK	shipping	8.15
						109.13

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TOPEKA PUBLIC S	09/08/2019	1876	11-5350-6030	ADMISSIONS	Topeka CPC	50.00
						50.00
TOURTILOTT: DE	08/14/2019	1449	11-5500-5800	GENERAL ATHLETI	Fort Scott Volleyball Tourny	1,025.00
TOURTILOTT: DE	08/14/2019	1449	11-5500-5800	GENERAL ATHLETI	FS VB TOURNEY OFFICIAL	900.00
TOURTILOTT: DE	08/21/2019	1546	11-5500-5800	GENERAL ATHLETI	FS Volleyball tourny official	900.00
						2,825.00
TRI-VALLEY DEVE	09/04/2019	1797	11-6800-6020	DEVELOPMENT	GOLF TOURNEY-TRI VALLEY	200.00
TRI-VALLEY DEVE	09/08/2019	1829	11-6200-7000	FISCAL OPERATIO	SHREDDING-TRI VALLEY	29.00
TRI-VALLEY DEVE	09/11/2019	2077	11-6200-7000	FISCAL OPERATIO	Aug-Shredding	106.00
						335.00
TYCO INTEGRATED	09/08/2019	1817	83-8383-6310	DORMITORY	49% INSTALL CHARGE	658.05
						658.05
ULINE	08/26/2019	1580	11-7100-7000	FACILITIES AND	TRASH CAN DOLLY	56.02
ULINE	08/26/2019	1632	11-7100-7000	FACILITIES AND	TRASH CANS FOR BURRIS HALL	522.08
ULINE	08/26/2019	1635	11-7100-8500	FACILITIES AND	CUSTODIAL TRASH CART & CADDY	120.85
ULINE	08/26/2019	1635	83-8384-7000	GREYHOUND LODGE	NO PARKING/FIRE LANE SINAGE	60.00
ULINE	08/26/2019	1636	11-7200-8310	SPECIAL O & M	PORTABLE AC VOLLEYBALL LOCKER	667.04
						1,425.99
UMB CARD SERVIC	08/12/2019	1441	25-2539-6030	HEP Year 4	HEP Year 4 Professional Devel	14.19
UMB CARD SERVIC	08/14/2019	1482	25-2539-6150	HEP Year 4	HEP Year 4 Russellville Shippi	39.01
UMB CARD SERVIC	08/16/2019	1497	11-5535-8500	eSports	Overwatch Game License	19.99
UMB CARD SERVIC	08/20/2019	1511	75-7536-6190	PHI THETA KAPPA	POCKET CONST FOR CONST DAY	100.00
UMB CARD SERVIC	08/20/2019	1522	11-6400-6650	MIS DEPARTMENT	FortiGate 60e 1yr ServiceRenew	426.66
UMB CARD SERVIC	08/21/2019	1541	11-6300-6820	COMMUNITY/PUBLI	Canva yearly subscription	120.00
UMB CARD SERVIC	08/22/2019	1556	11-5535-8500	eSports	Overwatch Game License	19.99
UMB CARD SERVIC	08/22/2019	1556	11-5535-8500	eSports	Overwatch Game License	19.99
UMB CARD SERVIC	08/26/2019	1587	31-3010-6030	CARL PERKINS GR	Motel & meal exp at WIOA conf	850.00
UMB CARD SERVIC	08/26/2019	1609	11-5535-8500	eSports	Overwatch Game License	19.99
UMB CARD SERVIC	08/26/2019	1633	83-8383-7000	DORMITORY	10 WINDOW BLINDS/DORM 2	376.00
UMB CARD SERVIC	08/26/2019	1648	11-6400-6650	MIS DEPARTMENT	Thawte Exchange SSLCertificate	1,112.00
UMB CARD SERVIC	08/29/2019	1704	81-8100-8585	BOOKSTORE	power strip	35.00
UMB CARD SERVIC	08/29/2019	1704	81-8100-8588	BOOKSTORE	coffee shop food	124.98
UMB CARD SERVIC	08/29/2019	1704	81-8100-8580	BOOKSTORE	h20 vol 1	900.00
UMB CARD SERVIC	08/29/2019	1704	81-8100-8580	BOOKSTORE	hvac cimc	1,595.00
UMB CARD SERVIC	08/29/2019	1704	81-8100-8580	BOOKSTORE	manual j hvac acca	2,519.25
UMB CARD SERVIC	08/29/2019	1704	81-8100-8580	BOOKSTORE	john deere	1,097.75
UMB CARD SERVIC	08/29/2019	1713	11-5545-7000	SOFTBALL	AcademySports/everlast bag	99.99
UMB CARD SERVIC	08/29/2019	1713	11-5545-7000	SOFTBALL	AcademySports/Everlast70lbPL	59.99

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UMB CARD SERVIC	08/29/2019	1713	11-5545-7000	SOFTBALL	tax		13.12
UMB CARD SERVIC	09/03/2019	1738	11-5504-6020	GOLF	Est. for Fall recruiting for		450.00
UMB CARD SERVIC	09/03/2019	1739	11-5350-7000	ADMISSIONS	Emma Marketing Software		1,050.00
UMB CARD SERVIC	09/03/2019	1766	12-7425-7000	EMT	AHA E-Cards BLS		180.00
UMB CARD SERVIC	09/04/2019	1778	70-7040-7000	SPECIAL STUDENT	Walgreens purchase		100.00
UMB CARD SERVIC	09/04/2019	1781	25-2539-6150	HEP Year 4	ink for Jentry printer		23.26
UMB CARD SERVIC	09/08/2019	1875	11-5350-6030	ADMISSIONS	Hotel for Wichita Futures Fair		150.00
UMB CARD SERVIC	09/08/2019	1893	71-1129-6190	PAOLA	PTK CONFERENCE KCKCC MEALS		200.00
UMB CARD SERVIC	09/08/2019	1906	81-8100-8581	BOOKSTORE	art history		576.40
UMB CARD SERVIC	09/08/2019	1906	81-8100-8588	BOOKSTORE	bs food		97.93
UMB CARD SERVIC	09/10/2019	2046	25-2539-6149	HEP Year 4	Year 4 TABE booklets Espanol		368.35
UMB CARD SERVIC	09/10/2019	2073	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES		127.27
							12,886.11
UNIVERSITY OF A	08/26/2019	1579	11-6100-6810	PRESIDENT'S OFF	Dues-U of A E-Link		2,562.03
							2,562.03
VALIDITY SCREEN	08/26/2019	1639	12-7425-7020	EMT	EMT background checks fall 19		36.50
VALIDITY SCREEN	08/26/2019	1652	12-1235-7020	NURSING	Validity Background for		1,448.90
							1,485.40
VOIE: MA REE	09/08/2019	1907	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND		100.00
VOIE: MA REE	09/08/2019	1907	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							150.00
W.W.NORTON & CO	08/26/2019	1565	81-8100-8580	BOOKSTORE	SEAGULL READ/ESSAYS		1,396.33
W.W.NORTON & CO	09/10/2019	2050	81-8100-8580	BOOKSTORE	nut		1,396.33
							2,792.66
WAL-MART COMMUN	08/14/2019	1461	83-8385-7000	SYCAMORE GROVE	CLEANING SUPPLIES		61.36
WAL-MART COMMUN	08/14/2019	1483	83-8385-7000	SYCAMORE GROVE	SHOWER LINERS AND HOOKS		48.28
WAL-MART COMMUN	08/14/2019	1486	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES		500.00
WAL-MART COMMUN	08/14/2019	1487	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES		53.94
WAL-MART COMMUN	08/20/2019	1504	12-1216-7000	PITTSBURG COSME	ziplocs labels sanitizer		175.00
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	FLex Tape Waterproof		12.88
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Gorilla Flex Tape		12.94
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Zip Ties (250) Count 8 "		7.76
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Zip Tie (100) 4 "		7.88
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Nut Driver Set for Drill		4.88
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Zip Tie (100) 11 "		3.97
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Electrical Tape		1.14
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	BD 12 QCK		5.84
WAL-MART COMMUN	08/20/2019	1508	11-6400-7000	MIS DEPARTMENT	Steel Yard Stick		2.87

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WAL-MART COMMUN	08/20/2019	1513	27-2714-7000	TITLE 4-SSS-08/	Mentor lunch supplies		4.96
WAL-MART COMMUN	08/20/2019	1513	27-2714-7000	TITLE 4-SSS-08/	Mentor Lunch Supplies		157.42
WAL-MART COMMUN	08/20/2019	1518	12-4250-7000	ASSOC DEAN OCCU	In-service meeting/PEC		130.93
WAL-MART COMMUN	08/20/2019	1518	12-4250-7000	ASSOC DEAN OCCU	IN-SERV MTG/PEC		17.61
WAL-MART COMMUN	08/20/2019	1520	11-1113-7020	BIOLOGY	lab supplies		200.00
WAL-MART COMMUN	08/20/2019	1526	11-1129-7000	PAOLA	ORGANZ & OFFICE SUPPLIES		150.00
WAL-MART COMMUN	08/21/2019	1543	72-7230-7000	GATE RECEIPT FU	Supplies for FB/VB Gates-WM		99.72
WAL-MART COMMUN	08/26/2019	1625	27-2714-7000	TITLE 4-SSS-08/	Supplies for main office		51.82
WAL-MART COMMUN	08/26/2019	1629	11-7100-7000	FACILITIES AND	MANTC SUPPLIES		81.44
WAL-MART COMMUN	08/26/2019	1629	83-8383-7000	DORMITORY	CURTAINS RODS/MATRESS COVERS		183.71
WAL-MART COMMUN	08/26/2019	1644	12-1216-7000	PITTSBURG COSME	soap, lysol,		250.00
WAL-MART COMMUN	08/26/2019	1647	11-1129-7000	PAOLA	WATER, OFFICE SUPPLIES, MISC		100.00
WAL-MART COMMUN	08/26/2019	1650	11-1129-7000	PAOLA	CAREER FAIR REFRESH STUDE & VE		50.00
WAL-MART COMMUN	08/29/2019	1678	11-5525-8500	BASEBALL	2 VACUUM CLEANERS		79.92
WAL-MART COMMUN	08/29/2019	1698	71-7190-6190	STUDENT ACTIVIT	Welcome Week prizes and such		520.00
WAL-MART COMMUN	08/29/2019	1706	11-5505-7000	FOOTBALL	mouth guards for football		64.41
WAL-MART COMMUN	09/03/2019	1754	71-7190-6190	STUDENT ACTIVIT	Drinks for Admin Cook-out		80.00
WAL-MART COMMUN	09/03/2019	1762	12-1221-7020	P E C	Culinary food&kitchen supplies		900.00
WAL-MART COMMUN	09/03/2019	1765	12-1202-7000	HARLEY DAVIDSON	Harley-Orientation/openhouse		31.22
WAL-MART COMMUN	09/04/2019	1785	12-1216-6520	PITTSBURG COSME	Cosmo - Weed killer spray		37.34
WAL-MART COMMUN	09/04/2019	1796	12-1135-8500	CONSTRUCTION-PA	Scaffolding		329.98
WAL-MART COMMUN	09/08/2019	1834	11-7200-8315	SPECIAL O & M	FABRIC/PHOTOS/FRAMES		27.50
WAL-MART COMMUN	09/08/2019	1870	75-7538-6190	CHRISTIANS ON C	refreshments for CoC		700.00
WAL-MART COMMUN	09/08/2019	1873	71-7190-6190	STUDENT ACTIVIT	Prizes and such		100.00
WAL-MART COMMUN	09/08/2019	1880	11-1189-7020	CHEMISTRY	consumer items for experiments		50.00
WAL-MART COMMUN	09/08/2019	1882	12-1202-6510	HARLEY DAVIDSON	Harley - Cleaning supplies		200.00
WAL-MART COMMUN	09/08/2019	1911	12-1205-6012	AG DEPARTMENT	Meats Supplies, pens, detergent		35.63
WAL-MART COMMUN	09/08/2019	1914	81-8100-8588	BOOKSTORE	Coffee shop food		90.72
WAL-MART COMMUN	09/08/2019	1963	11-5535-8500	eSports	Area Rug		80.00
WAL-MART COMMUN	09/08/2019	1963	11-5535-8500	eSports	Adhesive Spray		14.00
WAL-MART COMMUN	09/08/2019	2019	11-5510-7000	BASKETBALL-MEN	laundry supplies		19.97
WAL-MART COMMUN	09/10/2019	2044	11-5503-7000	TRAINER	Ice		150.00
WAL-MART COMMUN	09/10/2019	2062	31-6852-6651	GP-Collect & As	Surveyors-refreshements		13.98
							5,901.02
WALKER: JOHNNIE	09/08/2019	1813	12-1133-7000	LAHARPE	MOVE LAHARPE STORAGE BLDG		800.00
							800.00
WALTERS: JARED	08/29/2019	1701	11-5500-5800	GENERAL ATHLETI	Volleyball FS Tourney		250.00
WALTERS: JARED	09/08/2019	1865	11-5500-5800	GENERAL ATHLETI	FB Highland game clock		35.00
							285.00
WARDS SCIENCE	09/03/2019	1757	11-1113-7020	BIOLOGY	lab supplies		500.00
							500.00

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WEIR: KILEY	09/08/2019	1951	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
WESTAR ENERGY	08/26/2019	1590	12-1202-6340	HARLEY DAVIDSON	6/11 to 7/11 elec	935.40
WESTAR ENERGY	08/26/2019	1590	12-1216-6340	PITTSBURG COSME	Jul elec	795.42
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	6/18 to 7/18 elec	30.15
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Burke elec July	2,140.56
WESTAR ENERGY	08/26/2019	1590	83-8384-6340	GREYHOUND LODGE	Jul elec	1,121.54
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Burke - Aug elec	2,420.62
WESTAR ENERGY	08/26/2019	1590	12-1216-6340	PITTSBURG COSME	PEC elec-Aug	924.16
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Aug Elec-main campus	25,069.63
WESTAR ENERGY	08/26/2019	1590	12-1206-6340	JOHN DEERE PROG	Aug-Elec	57.35
WESTAR ENERGY	08/26/2019	1590	12-1202-6340	HARLEY DAVIDSON	Aug elec	1,058.66
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Aug-elec baseball	317.55
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Aug-elec-sec lights	28.20
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Aug-elec-lions field	72.04
WESTAR ENERGY	08/26/2019	1590	12-1206-6340	JOHN DEERE PROG	Aug elec	769.58
WESTAR ENERGY	08/26/2019	1590	12-2603-6340	WELDING-FT SCOT	Aug elec	175.62
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Aug elec-backing range	144.40
WESTAR ENERGY	08/26/2019	1590	83-8385-6340	SYCAMORE GROVE	928 s holbr#3 7/26 to 8/7	32.23
WESTAR ENERGY	08/26/2019	1590	83-8385-6340	SYCAMORE GROVE	932 s Holbr #2 7/26 to 8/7	29.09
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Elec 7/9 to 8/7	4,467.24
WESTAR ENERGY	08/26/2019	1590	11-7100-6340	FACILITIES AND	Elec 7/9 to 8/7	237.98
						40,827.42
WHEELER: RICHA	09/08/2019	1869	11-5500-5800	GENERAL ATHLETI	FB highland play clock	35.00
						35.00
WHISLER: ZACC	08/29/2019	1700	11-5500-5800	GENERAL ATHLETI	Volleyball FS tourney	80.00
						80.00
WICHITA HOOPS	08/29/2019	1683	11-5510-6010	BASKETBALL-MEN	Juco Jamboree in Wichita	100.00
						100.00
WICHITA STATE U	08/26/2019	1653	31-3010-6030	CARL PERKINS GR	Registration Workforce Conf	300.00
WICHITA STATE U	09/04/2019	1782	11-5350-6030	ADMISSIONS	Wichita Futures Fair	150.00
						450.00
WIESE USA	09/03/2019	1742	12-2602-8500	WELDING	Fork Lift Repair	2,500.00
WIESE USA	09/11/2019	2079	12-2601-6480	CONSTRUCTION TR	FORKLIFT REPAIR	268.56
						2,768.56

Fort Scott Community College
Purchase Orders Issued
between 08/02/2019 to 09/11/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WILLIAMS: EMILY	09/08/2019	1983	37-3958-6030	IOWA PROJECT-8	PRK, CAB, FUEL, MEALS-EMILY W-IA	401.76
WILLIAMS: EMILY	09/08/2019	1983	37-3958-6030	IOWA PROJECT-8	STIPEND-EMILY W - IA SWEEP	1,200.00
WILLIAMS: EMILY	09/08/2019	2025	37-3757-6021	SOSOSY TRAVEL	RMB-EMILY W-PRK, BAGS, MEALS SC	316.50
WILLIAMS: EMILY	09/08/2019	2028	37-3780-6013	IRRC TRAVEL	REIMB-MLG, TOLL, MEALS-EMILY W	216.20
						2,134.46
WILLIAMSON: TRA	09/08/2019	2027	37-3780-6013	IRRC TRAVEL	RMB-MLG, PRK, TOLL, FERRY, CAR, MLS	499.35
						499.35
WIN PUBLISHING	08/14/2019	1469	11-6300-6140	COMMUNITY/PUBLI	Nevada HS Ad	94.95
						94.95
WOOLMAN: WILLIA	09/08/2019	1888	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
						100.00
WRIGHT NATIONAL	08/14/2019	1494	83-8384-6210	GREYHOUND LODGE	19-20 Flood Ins	5,989.00
						5,989.00
XXX SHORT'S TRA	08/28/2019	1668	12-1216-6690	PITTSBURG COSME	Jul trash serv	74.00
						74.00
YELLOW DOG NETW	08/21/2019	1552	11-6400-6650	MIS DEPARTMENT	SUPPORT FOR LIC-PEFNG-128 -1yr	577.00
YELLOW DOG NETW	08/21/2019	1552	11-6400-6650	MIS DEPARTMENT	NBD SUPPORT FOR 7210-US (1yr)	1,364.00
YELLOW DOG NETW	08/21/2019	1552	11-6400-6650	MIS DEPARTMENT	NBD SUPPORT FOR IAP-225-US 1yr	52.00
YELLOW DOG NETW	08/21/2019	1552	11-6400-6650	MIS DEPARTMENT	NBD SUPPORT FOR IAP-225-US 1yr	52.00
YELLOW DOG NETW	08/21/2019	1552	11-6400-6650	MIS DEPARTMENT	SUPPORT FOR LIC-128-AP (1 YEAR	660.00
YELLOW DOG NETW	08/21/2019	1552	11-6400-6650	MIS DEPARTMENT	NBD SUPPORT FOR IAP-225-US 1yr	29.00
						2,734.00
YOURNEWSCHOOL	09/03/2019	1731	12-1215-7400	FT. SCOTT COSME	two nail tech kits	725.00
YOURNEWSCHOOL	09/04/2019	1775	12-1215-7400	FT. SCOTT COSME	S&H PO #1731	40.49
YOURNEWSCHOOL	09/04/2019	1804	12-1216-7400	PITTSBURG COSME	Manicuring Kits	1,300.00
						2,065.49
						1,030,422.73

Transaction Search - Company

UMB Bank, Statement Period 08/02/2019 to 09/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
8/15/2019	8/13/2019	HOWARD	JORDAN	#38 Bravo! Zona Rosa	15.38
				#38 Bravo! Zona Rosa Total	15.38
8/29/2019	8/27/2019	QUICK	JENNIFER	0032 First Watch Restaura	61.09
				0032 First Watch Restaura	61.09
8/19/2019	8/18/2019	WHEELER	LYNNE R	209 Braums Store	6.44
				209 Braums Store Total	6.44
8/7/2019	8/6/2019	BISHOP	STACY	279 Braums Store	12.21
				279 Braums Store Total	12.21
8/6/2019	8/5/2019	HOWARD	JORDAN	4imprint	308.92
				4imprint Total	308.92
8/26/2019	8/24/2019	COOK	MICHAEL	9639 Dominos Pizza	81.80
8/18/2019	8/16/2019	EICHENBERGER	JULIE E	9639 Dominos Pizza	41.35
8/25/2019	8/23/2019	HILL	LINDSAY	9639 Dominos Pizza	218.09
				9639 Dominos Pizza Total	341.24
8/18/2019	8/17/2019	BRYAN	KAE LANI	Academy Sports #168	173.10
				Academy Sports #168 Total	173.10
8/9/2019	8/8/2019	KENNEDY	CHRISTINA	Acca - Ei	2,519.25
				Acca - Ei Total	2,519.25
8/16/2019	8/15/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/20/2019	8/19/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/22/2019	8/21/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/22/2019	8/21/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/20/2019	8/19/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/16/2019	8/15/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/16/2019	8/15/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/16/2019	8/15/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
8/20/2019	8/19/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
				Act*research Foundatio To	1,800.00
8/20/2019	8/19/2019	Kalic	Tracie	Adobe *acropro Subs	16.40
				Adobe *acropro Subs Total	16.40
8/27/2019	8/26/2019	HOWSER	CHARLES	Adobe *creative Cloud	32.81
				Adobe *creative Cloud Tot:	32.81
8/11/2019	8/9/2019	Sutton	Sara	Amarillo Escape	212.50
				Amarillo Escape Total	212.50
8/7/2019	8/6/2019	QUICK	JENNIFER	Amazon.Com*ma1rs70u0 A	314.34
				Amazon.Com*ma1rs70u0 /	314.34
8/13/2019	8/12/2019	HILL	JOHN	Amer Baseball Coach	55.00
8/13/2019	8/12/2019	HILL	JOHN	Amer Baseball Coach	55.00
8/13/2019	8/12/2019	HILL	JOHN	Amer Baseball Coach	110.00
				Amer Baseball Coach Total	220.00
8/9/2019	8/7/2019	Borth	Adam T	American Air	336.00
8/9/2019	8/7/2019	Borth	Adam T	American Air	336.00
8/23/2019	8/21/2019	QUICK	JENNIFER	American Air	296.80
8/21/2019	8/19/2019	QUICK	JENNIFER	American Air	281.60
8/22/2019	8/20/2019	QUICK	JENNIFER	American Air	302.10
8/28/2019	8/26/2019	QUICK	JENNIFER	American Air	386.60
8/16/2019	8/14/2019	QUICK	JENNIFER	American Air	610.00
8/21/2019	8/19/2019	QUICK	JENNIFER	American Air	198.00
8/21/2019	8/19/2019	QUICK	JENNIFER	American Air	198.00
				American Air Total	2,945.10
8/8/2019	8/7/2019	DAVIS	BLAKE A	American Royal Associatio	220.00
				American Royal Associatio	220.00
8/22/2019	8/20/2019	SIMON	JASON	Americas Software Corpora	995.00
8/22/2019	8/20/2019	SIMON	JASON	Americas Software Corpora	995.00
				Americas Software Corpora	1,990.00

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
8/7/2019	8/7/2019	QUICK	JENNIFER	Amzn Mktp Us	(42.95)
				Amzn Mktp Us Total	(42.95)
8/2/2019	7/29/2019	PAGE	JENTRY	Applebees 993702199370	113.02
8/2/2019	7/31/2019	PAGE	JENTRY	Applebees 993702199370	14.19
				Applebees 993702199370 T	127.21
8/21/2019	8/20/2019	PURCHASING CARD	FSCC	Att	289.57
8/21/2019	8/20/2019	PURCHASING CARD	FSCC	Att	78.01
8/21/2019	8/20/2019	PURCHASING CARD	FSCC	Att	159.65
8/21/2019	8/20/2019	PURCHASING CARD	FSCC	Att	79.66
8/21/2019	8/20/2019	PURCHASING CARD	FSCC	Att	4,504.70
8/21/2019	8/20/2019	PURCHASING CARD	FSCC	Att	336.85
				Att Total	5,448.44
8/23/2019	8/22/2019	WHEELER	LYNNE R	Atu Ozark Cashiers	15.00
8/29/2019	8/28/2019	WHEELER	LYNNE R	Atu Ozark Cashiers	60.00
				Atu Ozark Cashiers Total	75.00
8/15/2019	8/14/2019	EICHENBERGER	JULIE E	Awl*pearson Education	20,343.00
				Awl*pearson Education To	20,343.00
8/7/2019	8/6/2019	MENGARELLI	KRIS	Aws Moto	310.00
				Aws Moto Total	310.00
8/31/2019	8/30/2019	Sharp	Kirk	Badge A Minit	71.16
				Badge A Minit Total	71.16
8/28/2019	8/27/2019	TADTMAN	JEFF	Bartos Idle Hour	191.55
				Bartos Idle Hour Total	191.55
8/12/2019	8/10/2019	Sutton	Sara	Big Texan Steak Ranch Inc	264.08
				Big Texan Steak Ranch Inc	264.08
8/15/2019	8/14/2019	Souza	Ben	Blizzard Entertainment	19.99
8/25/2019	8/24/2019	Souza	Ben	Blizzard Entertainment	19.99
8/25/2019	8/24/2019	Souza	Ben	Blizzard Entertainment	19.99
8/25/2019	8/24/2019	Souza	Ben	Blizzard Entertainment	19.99
				Blizzard Entertainment Tot	79.96
8/11/2019	8/7/2019	QUICK	JENNIFER	Brookstone Lodge And Suit	72.80
8/11/2019	8/7/2019	QUICK	JENNIFER	Brookstone Lodge And Suit	72.80
				Brookstone Lodge And Suit	145.60
9/2/2019	8/31/2019	PAGE	JENTRY	Brother Mall	23.26
				Brother Mall Total	23.26
8/18/2019	8/17/2019	ALEXANDER	JORDYN	Butcher Block Llc	14.00
8/18/2019	8/17/2019	ALEXANDER	JORDYN	Butcher Block Llc	103.60
				Butcher Block Llc Total	117.60
8/30/2019	8/29/2019	Fugate-Cate	Kassie	Canva* Pro Yearly	119.40
				Canva* Pro Yearly Total	119.40
8/20/2019	8/19/2019	Borth	Adam T	Careersafe Online	625.00
8/25/2019	8/23/2019	Borth	Adam T	Careersafe Online	25.00
8/25/2019	8/23/2019	Borth	Adam T	Careersafe Online	475.00
8/20/2019	8/19/2019	MENGARELLI	KRIS	Careersafe Online	1,050.00
8/23/2019	8/22/2019	MENGARELLI	KRIS	Careersafe Online	50.00
8/20/2019	8/19/2019	STERRETT	CHRIS	Careersafe Online	200.00
				Careersafe Online Total	2,425.00
8/9/2019	8/8/2019	JOHNSTON	ALYSIA	Case	1,125.00
8/4/2019	8/2/2019	WOOD	DARLENE	Case	1,125.00
				Case Total	2,250.00
8/9/2019	8/7/2019	SUASTEGUI	LETICIA	Caseys Gen Store 1879	14.19
				Caseys Gen Store 1879 Tot:	14.19
8/18/2019	8/15/2019	STERRETT	CHRIS	Caseys Gen Store 2035	29.60
				Caseys Gen Store 2035 Tot:	29.60
8/25/2019	8/22/2019	CROSS	JAICE	Caseys Gen Store 3399	32.91

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Caseys Gen Store 3399 Tot:	32.91
8/15/2019	8/14/2019	QUICK	JENNIFER	Ccsso	350.00
8/15/2019	8/14/2019	QUICK	JENNIFER	Ccsso	350.00
8/18/2019	8/16/2019	QUICK	JENNIFER	Ccsso	350.00
8/21/2019	8/20/2019	QUICK	JENNIFER	Ccsso	350.00
8/15/2019	8/14/2019	QUICK	JENNIFER	Ccsso	350.00
				Ccsso Total	1,750.00
8/18/2019	8/16/2019	BRYAN	KAE LANI	Chick-Fil-A #02821	15.56
				Chick-Fil-A #02821 Total	15.56
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	86.73
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	80.91
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	1,650.42
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	313.07
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	255.94
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	3,138.88
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	39.01
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	1,633.69
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	130.05
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	71.52
8/23/2019	8/22/2019	PURCHASING CARD	FSCC	City Of Fort Scott Utilit	44.83
				City Of Fort Scott Utilit Tot:	7,445.05
8/16/2019	8/15/2019	PURCHASING CARD	FSCC	City Of Pittsburg	170.88
				City Of Pittsburg Total	170.88
8/5/2019	8/4/2019	QUICK	JENNIFER	Classmarker.Com Plan	19.95
				Classmarker.Com Plan Tot:	19.95
8/12/2019	8/12/2019	HILL	JOHN	Coa -Www.Cheapoair.Com	3.60
				Coa -Www.Cheapoair.Com	3.60
8/18/2019	8/16/2019	FANCHER	JANET	Collegeboard	195.00
				Collegeboard Total	195.00
8/30/2019	8/29/2019	RUSSELL	JENA	Coltons Russellville 1008	31.90
				Coltons Russellville 1008 Tr	31.90
8/11/2019	8/9/2019	Sutton	Sara	Comfort Inn & Suites	260.00
8/11/2019	8/9/2019	Sutton	Sara	Comfort Inn & Suites	275.30
8/11/2019	8/9/2019	Sutton	Sara	Comfort Inn & Suites	275.30
				Comfort Inn & Suites Total	810.60
8/2/2019	7/31/2019	PAGE	JENTRY	Comfort Suites	120.84
8/2/2019	7/31/2019	PAGE	JENTRY	Comfort Suites	120.84
8/2/2019	7/31/2019	PAGE	JENTRY	Comfort Suites	120.84
				Comfort Suites Total	362.52
8/15/2019	7/26/2019	HILL	JOHN	Comfort Suites Jewett	178.00
				Comfort Suites Jewett Tota	178.00
8/6/2019	8/5/2019	TADTMAN	JEFF P	Comfort Suites Speedway	108.51
8/6/2019	8/5/2019	TADTMAN	JEFF P	Comfort Suites Speedway	108.51
8/6/2019	8/5/2019	TADTMAN	JEFF P	Comfort Suites Speedway	108.51
				Comfort Suites Speedway T	325.53
8/30/2019	8/29/2019	RUSSELL	JENA	Conoco - Ibaad Pittsburg	2.04
				Conoco - Ibaad Pittsburg Tr	2.04
8/13/2019	8/12/2019	PURCHASING CARD	FSCC	Craw-Kan Telephone	616.67
8/13/2019	8/12/2019	PURCHASING CARD	FSCC	Craw-Kan Telephone	174.34
8/13/2019	8/12/2019	PURCHASING CARD	FSCC	Craw-Kan Telephone	231.11
8/13/2019	8/12/2019	PURCHASING CARD	FSCC	Craw-Kan Telephone	210.83
				Craw-Kan Telephone Total	1,232.95
8/28/2019	8/27/2019	Fugate-Cate	Kassie	Creative Cloud Indiv	17.49
				Creative Cloud Indiv Total	17.49
8/31/2019	8/30/2019	RUSSELL	JENA	Dairy Queen 10663	13.99

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Dairy Queen 10663 Total	13.99
8/14/2019	8/13/2019	BISHOP	STACY	Daylight Donuts	24.96
				Daylight Donuts Total	24.96
8/8/2019	8/7/2019	Mason	Holli	Decisionpar	1,750.00
				Decisionpar Total	1,750.00
8/22/2019	8/20/2019	QUICK	JENNIFER	Delta Air	313.59
8/25/2019	8/22/2019	QUICK	JENNIFER	Delta Air	210.00
8/16/2019	8/14/2019	QUICK	JENNIFER	Delta Air	285.99
8/21/2019	8/19/2019	QUICK	JENNIFER	Delta Air	204.00
8/21/2019	8/19/2019	QUICK	JENNIFER	Delta Air	204.00
8/8/2019	8/6/2019	Sharp	Kirk	Delta Air	376.60
8/8/2019	8/6/2019	Sharp	Kirk	Delta Air	376.60
8/9/2019	8/7/2019	Sharp	Kirk	Delta Air	376.60
8/9/2019	8/7/2019	Sharp	Kirk	Delta Air	376.60
8/9/2019	8/7/2019	Sharp	Kirk	Delta Air	376.60
				Delta Air Total	3,100.58
8/11/2019	8/9/2019	Mason	Holli	Displays2go	314.34
				Displays2go Total	314.34
8/7/2019	8/6/2019	BISHOP	STACY	Dollar Tree	5.00
				Dollar Tree Total	5.00
8/28/2019	8/26/2019	QUICK	JENNIFER	Double Tree Des Moines	120.96
				Double Tree Des Moines Tc	120.96
8/27/2019	8/25/2019	QUICK	JENNIFER	Doubletree Cedar Rapid	2,218.68
8/28/2019	8/26/2019	QUICK	JENNIFER	Doubletree Cedar Rapid	107.42
8/28/2019	8/26/2019	QUICK	JENNIFER	Doubletree Cedar Rapid	107.42
8/28/2019	8/26/2019	QUICK	JENNIFER	Doubletree Cedar Rapid	107.42
				Doubletree Cedar Rapid To	2,540.94
8/26/2019	8/25/2019	HOWSER	CHARLES	Dreamstime.Com	45.00
				Dreamstime.Com Total	45.00
8/4/2019	8/2/2019	HILL	JOHN	Driveline Baseball	414.00
				Driveline Baseball Total	414.00
8/8/2019	8/6/2019	SUASTEGUI	LETICIA	Dulce Mana Something Swe	10.42
				Dulce Mana Something Sw	10.42
8/31/2019	8/31/2019	TADTMAN	JEFF	El Charro Fort Scott	67.17
				El Charro Fort Scott Total	67.17
8/25/2019	8/22/2019	Borth	Adam T	El Potro Mexican Cafe	19.82
				El Potro Mexican Cafe Tota	19.82
8/15/2019	8/14/2019	DAVIS	BLAKE A	El Pueblito/Coffeyville	149.41
				El Pueblito/Coffeyville Tota	149.41
8/13/2019	8/12/2019	BISHOP	STACY	El Puerto	18.79
				El Puerto Total	18.79
8/25/2019	8/23/2019	Laderer	Vickie	Elearning American Heart	180.00
				Elearning American Heart 1	180.00
8/31/2019	8/30/2019	GLADES	MATTHEW K	Ema	1,027.20
				Ema Total	1,027.20
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	(122.04)
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
8/29/2019	8/27/2019	QUICK	JENNIFER	Embassy Suites Des Moi	122.04
				Embassy Suites Des Moi To	1,098.36
8/11/2019	8/10/2019	WHEELER	LYNNE R	Evernote Corp	69.99
				Evernote Corp Total	69.99
8/6/2019	8/5/2019	TADTMAN	JEFF P	Expedia 7460803104562	789.99
				Expedia 7460803104562 To	789.99
8/16/2019	8/15/2019	TADTMAN	JEFF P	Expedia 7464350780056	273.45
				Expedia 7464350780056 To	273.45
8/20/2019	8/19/2019	QUICK	JENNIFER	Expedia 7465489074135	3.31
				Expedia 7465489074135 To	3.31
8/20/2019	8/19/2019	QUICK	JENNIFER	Expedia 7465491472329	3.31
				Expedia 7465491472329 To	3.31
8/9/2019	8/8/2019	WHEELER	LYNNE R	Fairfield Inn & Suites	262.88
8/9/2019	8/8/2019	WHEELER	LYNNE R	Fairfield Inn & Suites	262.88
				Fairfield Inn & Suites Total	525.76
8/11/2019	8/10/2019	QUICK	JENNIFER	Fairfield Inn And Suit	105.28
				Fairfield Inn And Suit Total	105.28
8/18/2019	8/15/2019	DAVIS	BLAKE A	Fm 106	67.29
8/18/2019	8/15/2019	DAVIS	BLAKE A	Fm 106	69.83
				Fm 106 Total	137.12
8/19/2019	8/18/2019	Mason	Holli	Forms One	680.00
8/22/2019	8/21/2019	Mason	Holli	Forms One	363.00
8/22/2019	8/21/2019	Mason	Holli	Forms One	610.00
8/23/2019	8/22/2019	Mason	Holli	Forms One	280.00
8/28/2019	8/27/2019	Mason	Holli	Forms One	1,317.00
				Forms One Total	3,250.00
8/16/2019	8/15/2019	HOWSER	CHARLES	Fort Scott Quik Lube	56.83
8/16/2019	8/15/2019	HOWSER	CHARLES	Fort Scott Quik Lube	76.51
8/18/2019	8/16/2019	HOWSER	CHARLES	Fort Scott Quik Lube	76.51
8/27/2019	8/26/2019	HOWSER	CHARLES	Fort Scott Quik Lube	63.39
8/31/2019	8/30/2019	HOWSER	CHARLES	Fort Scott Quik Lube	51.64
8/31/2019	8/30/2019	HOWSER	CHARLES	Fort Scott Quik Lube	76.51
				Fort Scott Quik Lube Total	401.39
8/13/2019	8/12/2019	SIMON	JASON	Fortinet Inc	426.66
8/27/2019	8/26/2019	SIMON	JASON	Fortinet Inc	(36.66)
				Fortinet Inc Total	390.00
8/11/2019	8/10/2019	DAVIS	BLAKE A	Freddys 19-0002	11.65
				Freddys 19-0002 Total	11.65
8/22/2019	8/20/2019	SUASTEGUI	LETICIA	Frigid Creme	19.01
				Frigid Creme Total	19.01
8/25/2019	8/22/2019	Mason	Holli	Fscc Bookstore	339.23
8/30/2019	8/28/2019	Mason	Holli	Fscc Bookstore	493.80
				Fscc Bookstore Total	833.03
8/13/2019	8/12/2019	Kalic	Tracie	Geeksquad Rene00015784	102.38
8/18/2019	8/16/2019	Kalic	Tracie	Geeksquad Rene00015784	99.99
				Geeksquad Rene00015784	202.37
8/2/2019	8/1/2019	HILL	JOHN	Gopher Performance	198.90
				Gopher Performance Total	198.90
8/14/2019	8/13/2019	WHEELER	LYNNE R	Gusanos Pizzeria #4	36.12
				Gusanos Pizzeria #4 Total	36.12
8/4/2019	8/1/2019	QUICK	JENNIFER	Hampton Inn Philadelphia	209.25
				Hampton Inn Philadelphia	209.25
8/28/2019	8/26/2019	QUICK	JENNIFER	Hampton Inn Suites South	105.28
8/28/2019	8/26/2019	QUICK	JENNIFER	Hampton Inn Suites South	315.84

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8/28/2019	8/26/2019	QUICK	JENNIFER	Hampton Inn Suites South	315.84
				Hampton Inn Suites South	736.96
8/21/2019	8/19/2019	QUICK	JENNIFER	Hampton Inns	124.37
8/22/2019	8/20/2019	QUICK	JENNIFER	Hampton Inns	124.37
				Hampton Inns Total	248.74
8/2/2019	7/31/2019	QUICK	JENNIFER	Hampton Inns Seaford	721.65
8/18/2019	8/16/2019	QUICK	JENNIFER	Hampton Inns Seaford	551.69
8/22/2019	8/20/2019	QUICK	JENNIFER	Hampton Inns Seaford	721.65
				Hampton Inns Seaford Total	1,994.99
8/28/2019	8/26/2019	KENNEDY	CHRISTINA	Haper/zondervn/tnelson	280.34
				Haper/zondervn/tnelson Total	280.34
8/6/2019	8/5/2019	KENNEDY	CHRISTINA	Heidrick True Value	35.00
8/30/2019	8/29/2019	Redrick	Philip	Heidrick True Value	15.31
				Heidrick True Value Total	50.31
8/2/2019	8/1/2019	QUICK	JENNIFER	Hertz Rent-A-Car	352.38
8/27/2019	8/26/2019	QUICK	JENNIFER	Hertz Rent-A-Car	1,135.96
8/28/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	346.15
8/28/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	346.15
8/28/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	351.70
8/28/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	414.65
8/29/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	319.10
8/29/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	346.15
8/29/2019	8/27/2019	QUICK	JENNIFER	Hertz Rent-A-Car	346.15
				Hertz Rent-A-Car Total	3,958.39
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	115.98
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	116.48
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	127.68
8/25/2019	8/23/2019	QUICK	JENNIFER	Hilton Garden Inn West De	285.60
				Hilton Garden Inn West De	1,667.18
8/9/2019	8/7/2019	BEACHAM	RALPH	Holiday Inn	109.46
				Holiday Inn Total	109.46
8/11/2019	8/9/2019	BISHOP	STACY	Holiday Inn Exp & Suites	97.05
8/11/2019	8/9/2019	BISHOP	STACY	Holiday Inn Exp & Suites	97.05
				Holiday Inn Exp & Suites Total	194.10
8/15/2019	8/13/2019	QUICK	JENNIFER	Holiday Inn Exp Ottumwa	75.04
8/15/2019	8/13/2019	QUICK	JENNIFER	Holiday Inn Exp Ottumwa	75.04
				Holiday Inn Exp Ottumwa Total	150.08
8/4/2019	8/1/2019	WOOD	DARLENE	Holiday Inn Express & Su	219.68
8/4/2019	8/1/2019	WOOD	DARLENE	Holiday Inn Express & Su	219.68
8/4/2019	8/1/2019	WOOD	DARLENE	Holiday Inn Express & Su	219.68
				Holiday Inn Express & Su Total	659.04
8/15/2019	8/13/2019	QUICK	JENNIFER	Homes To Suites By Hilton	693.00
8/20/2019	8/18/2019	QUICK	JENNIFER	Homes To Suites By Hilton	495.00
				Homes To Suites By Hilton Total	1,188.00
8/26/2019	8/23/2019	QUICK	JENNIFER	Horse Creek Inn Motel	134.00
				Horse Creek Inn Motel Total	134.00
8/21/2019	8/20/2019	KENNEDY	CHRISTINA	Hospice Foundation	700.00

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				Hospice Foundation Total	700.00
8/11/2019	8/9/2019	WHEELER	LYNNE R	Hot Springs Convention	140.00
				Hot Springs Convention Tot	140.00
8/7/2019	8/6/2019	BEACHAM	RALPH	Houlihansrestaurant 211	18.20
				Houlihansrestaurant 211 Tr	18.20
8/8/2019	8/6/2019	SUASTEGUI	LETICIA	Hutchs #111	4.36
				Hutchs #111 Total	4.36
8/4/2019	8/1/2019	SIMON	JASON	Inn Lock Company	2,102.50
				Inn Lock Company Total	2,102.50
8/30/2019	8/29/2019	SUASTEGUI	LETICIA	Jalisco Mexican Restauran	8.14
8/8/2019	8/7/2019	SUASTEGUI	LETICIA	Jalisco Mexican Restauran	39.24
				Jalisco Mexican Restauran	47.38
8/31/2019	8/29/2019	Redrick	Philip	Jock's Nitch #1	27.25
				Jock's Nitch #1 Total	27.25
9/2/2019	9/1/2019	CROSS	CHAD	Jump Start Independence	16.78
				Jump Start Independence T	16.78
8/2/2019	8/1/2019	HILL	JOHN	Justballgloves Com	306.28
				Justballgloves Com Total	306.28
8/15/2019	8/13/2019	PETTIT	BRENDA	Justblinds.Com #2152	376.00
				Justblinds.Com #2152 Total	376.00
8/28/2019	8/27/2019	BRYAN	KAE LANI	K And K Auto Parts Inc	30.61
				K And K Auto Parts Inc Tot	30.61
8/16/2019	8/15/2019	HOWSER	CHARLES	Kansas Turnpike Authorit	85.49
				Kansas Turnpike Authorit T	85.49
8/13/2019	8/11/2019	HOWARD	JORDAN	Kci Airport	3.00
				Kci Airport Total	3.00
8/4/2019	8/3/2019	SUASTEGUI	LETICIA	Kfc E865006	18.17
				Kfc E865006 Total	18.17
8/16/2019	8/15/2019	Laderer	Vickie	Ks.Gov Payment	23.66
				Ks.Gov Payment Total	23.66
8/18/2019	8/16/2019	DAVIS	BLAKE A	Kum & Go #349	2.49
8/18/2019	8/16/2019	DAVIS	BLAKE A	Kum & Go #349	8.27
				Kum & Go #349 Total	10.76
8/7/2019	8/6/2019	HILL	JOHN	Laundry Loops Inc	239.00
				Laundry Loops Inc Total	239.00
8/18/2019	8/14/2019	Kalic	Tracie	Ledgestone Hotel	196.60
				Ledgestone Hotel Total	196.60
8/11/2019	8/9/2019	HOWSER	CHARLES	Little America West Ga	66.00
				Little America West Ga Tot	66.00
8/11/2019	8/9/2019	Sutton	Sara	Little Caesars 1979-0004	40.78
				Little Caesars 1979-0004 To	40.78
8/11/2019	8/9/2019	HOWSER	CHARLES	Loaf N Jug #0012	68.00
				Loaf N Jug #0012 Total	68.00
8/26/2019	8/25/2019	Kalic	Tracie	Logmein	53.62
				Logmein Total	53.62
8/16/2019	8/15/2019	Sutton	Sara	Los Dos Amigos	80.39
				Los Dos Amigos Total	80.39
8/2/2019	7/31/2019	RUSSELL	JENA	Loves Travel S00006320	42.69
				Loves Travel S00006320 To	42.69
9/2/2019	8/31/2019	SCHMIDT	KEENA	Lyft *ride Sat 2am	12.37
				Lyft *ride Sat 2am Total	12.37
8/2/2019	7/31/2019	HILL	JOHN	Marathon Watch Co Ltd.	390.00
				Marathon Watch Co Ltd. T	390.00
8/4/2019	8/2/2019	SUASTEGUI	LETICIA	McDonalds F6307	15.87
				McDonalds F6307 Total	15.87

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8/23/2019	8/22/2019	Sutton	Sara	Meat Science Assn	150.00
				Meat Science Assn Total	150.00
8/11/2019	8/10/2019	EICHENBERGER	JULIE E	Metro Appliances & More	3,319.94
				Metro Appliances & More ^	3,319.94
8/22/2019	8/20/2019	KENNEDY	CHRISTINA	Midland	1,097.75
				Midland Total	1,097.75
8/31/2019	8/30/2019	HILL	LINDSAY	Napolis Italian Restauran	287.09
				Napolis Italian Restauran T	287.09
8/25/2019	8/23/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
				Natl Testing Network Inc T	75.00
8/29/2019	8/28/2019	HOWSER	CHARLES	Northcoast Keyless	159.88
				Northcoast Keyless Total	159.88
8/7/2019	8/5/2019	WHEELER	LYNNE R	Oc Pizza Tap Rm Liberal	71.77
				Oc Pizza Tap Rm Liberal Toi	71.77
8/13/2019	8/12/2019	KENNEDY	CHRISTINA	Ok Dept Of Vo-Tech Ed	1,595.00
				Ok Dept Of Vo-Tech Ed Toti	1,595.00
8/16/2019	8/14/2019	SUASTEGUI	LETICIA	Old Chicago Pizza Tap Rm	44.04
				Old Chicago Pizza Tap Rm T	44.04
8/4/2019	8/2/2019	SUASTEGUI	LETICIA	Olive Garden 00044610	94.73
				Olive Garden 00044610 Tot	94.73
8/2/2019	7/31/2019	WOOD	DARLENE	On The Border	43.44
				On The Border Total	43.44
8/9/2019	8/7/2019	BISHOP	STACY	Outback 1715	44.66
8/9/2019	8/7/2019	BISHOP	STACY	Outback 1715	(44.66)
				Outback 1715 Total	-
8/18/2019	8/16/2019	KENNEDY	CHRISTINA	Owpsacstate	900.00
				Owpsacstate Total	900.00
8/23/2019	8/22/2019	WHEELER	LYNNE R	Ozarkcampusbkstore	242.88
				Ozarkcampusbkstore Total	242.88
8/7/2019	8/6/2019	HOWSER	CHARLES	Paypal	29.95
				Paypal Total	29.95
8/16/2019	8/15/2019	DAVIS	BLAKE A	Phillips 66 - Akas 1	3.93
				Phillips 66 - Akas 1 Total	3.93
8/30/2019	8/29/2019	JOHNSTON	ALYSIA	Phillips 66 - Ez Go #71	7.15
				Phillips 66 - Ez Go #71 Total	7.15
8/12/2019	8/11/2019	Sutton	Sara	Phillips 66 - Oncue 0122	7.81
				Phillips 66 - Oncue 0122 To	7.81
8/18/2019	8/16/2019	STERRETT	CHRIS	Phillips 66 - Petes #13	21.15
				Phillips 66 - Petes #13 Total	21.15
8/20/2019	8/19/2019	BRYAN	KAE LANI	Phillips 66 - Petes #14	30.48
8/29/2019	8/28/2019	HILL	JOHN	Phillips 66 - Petes #14	23.48
8/16/2019	8/15/2019	WOOD	DARLENE	Phillips 66 - Petes #14	5.90
				Phillips 66 - Petes #14 Total	59.86
9/2/2019	9/1/2019	PICK	KALE	Pizza Hut 203	373.78
				Pizza Hut 203 Total	373.78
8/18/2019	8/16/2019	HOWARD	JORDAN	Pizza Hut 242300024232	95.17
				Pizza Hut 242300024232 To	95.17
8/25/2019	8/22/2019	Sutton	Sara	Quality Inn & Suites -	229.17
8/25/2019	8/22/2019	Sutton	Sara	Quality Inn & Suites -	229.17
8/25/2019	8/22/2019	Sutton	Sara	Quality Inn & Suites -	229.17
8/25/2019	8/22/2019	Sutton	Sara	Quality Inn & Suites -	229.17
				Quality Inn & Suites - Total	916.68
8/18/2019	8/17/2019	MANRIQUE	SANTOS	Rons Supermarket	16.34
				Rons Supermarket Total	16.34
9/2/2019	8/30/2019	Mason	Holli	Ruddicks Furniture	998.00

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				Ruddicks Furniture Total	998.00
8/29/2019	8/28/2019	Redrick	Philip	Running Warehouse Ecomn	159.65
				Running Warehouse Ecomr	159.65
8/31/2019	8/29/2019	BRYAN	KAE LANI	Sabores Mexican Cuisine	18.16
				Sabores Mexican Cuisine Tr	18.16
8/25/2019	8/21/2019	KENNEDY	CHRISTINA	Samsclub.Com	124.98
				Samsclub.Com Total	124.98
8/2/2019	8/1/2019	FANCHER	JANET	Sonic Drive In #1953	4.23
				Sonic Drive In #1953 Total	4.23
8/18/2019	8/17/2019	BRYAN	KAE LANI	Sonic Drive In #2444	14.48
				Sonic Drive In #2444 Total	14.48
8/31/2019	8/30/2019	SUASTEGUI	LETICIA	Sonic Drive In #6572	24.15
				Sonic Drive In #6572 Total	24.15
8/13/2019	8/13/2019	BISHOP	STACY	South Park Restaurant	33.08
				South Park Restaurant Tot:	33.08
8/9/2019	8/7/2019	Borth	Adam T	Southwes	258.00
8/9/2019	8/7/2019	Borth	Adam T	Southwes	258.00
8/9/2019	8/7/2019	Borth	Adam T	Southwes	258.00
8/31/2019	8/29/2019	EICHENBERGER	JULIE E	Southwes	558.00
8/31/2019	8/29/2019	EICHENBERGER	JULIE E	Southwes	558.00
8/25/2019	8/23/2019	JOHNSTON	ALYSIA	Southwes	120.00
8/16/2019	8/14/2019	QUICK	JENNIFER	Southwes	276.98
8/21/2019	8/19/2019	QUICK	JENNIFER	Southwes	364.97
8/21/2019	8/19/2019	QUICK	JENNIFER	Southwes	545.96
				Southwes Total	3,197.91
8/25/2019	8/23/2019	TANCK	BUDDYJO	Sp * Constitution Stud	100.00
				Sp * Constitution Stud Tota	100.00
8/30/2019	8/28/2019	ALEXANDER	JORDYN	Spirit Airl	268.29
				Spirit Airl Total	268.29
8/6/2019	8/5/2019	HOWARD	JORDAN	Sq *donna Cardillo	5,000.00
				Sq *donna Cardillo Total	5,000.00
8/7/2019	8/6/2019	HILL	JOHN	Sq *rons Tire And	116.00
				Sq *rons Tire And Total	116.00
8/2/2019	8/1/2019	ALEXANDER	JORDYN	Sq *sho-Me Sports	(25.00)
				Sq *sho-Me Sports Total	(25.00)
8/2/2019	7/31/2019	Borth	Adam T	Starbucks Store 48828	8.92
				Starbucks Store 48828 Tota	8.92
8/4/2019	8/1/2019	QUICK	JENNIFER	Storagemart #1075	81.44
				Storagemart #1075 Total	81.44
9/2/2019	8/30/2019	HILL	LINDSAY	Subway 00069435	124.50
9/2/2019	8/31/2019	HILL	LINDSAY	Subway 00069435	138.09
				Subway 00069435 Total	262.59
8/25/2019	8/23/2019	HILL	LINDSAY	Subway 00219287	109.86
				Subway 00219287 Total	109.86
8/11/2019	8/9/2019	DAVIS	BLAKE A	Subway 00345322	5.47
				Subway 00345322 Total	5.47
9/2/2019	8/31/2019	Redrick	Philip	Subway 00405399	73.57
				Subway 00405399 Total	73.57
9/2/2019	8/31/2019	PICK	KALE	Subway 03364403	490.64
				Subway 03364403 Total	490.64
8/27/2019	8/26/2019	PURCHASING CARD	FSCC	Suddenlink - Natl Site	433.19
				Suddenlink - Natl Site Total	433.19
8/13/2019	8/12/2019	PURCHASING CARD	FSCC	Suddenlink-Central	1,558.05
8/20/2019	8/19/2019	PURCHASING CARD	FSCC	Suddenlink-Central	400.00
				Suddenlink-Central Total	1,958.05

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8/9/2019	8/7/2019	Borth	Adam T	Swa*earlybrd	25.00
8/9/2019	8/7/2019	Borth	Adam T	Swa*earlybrd	25.00
8/9/2019	8/7/2019	Borth	Adam T	Swa*earlybrd	25.00
8/9/2019	8/7/2019	Borth	Adam T	Swa*earlybrd	25.00
8/9/2019	8/7/2019	Borth	Adam T	Swa*earlybrd	25.00
8/9/2019	8/7/2019	Borth	Adam T	Swa*earlybrd	25.00
8/21/2019	8/19/2019	QUICK	JENNIFER	Swa*earlybrd	25.00
8/21/2019	8/19/2019	QUICK	JENNIFER	Swa*earlybrd	25.00
8/21/2019	8/19/2019	QUICK	JENNIFER	Swa*earlybrd	25.00
8/21/2019	8/19/2019	QUICK	JENNIFER	Swa*earlybrd	25.00
				Swa*earlybrd Total	250.00
8/16/2019	8/15/2019	HILL	LINDSAY	Tachikara Usa	226.54
				Tachikara Usa Total	226.54
8/7/2019	8/5/2019	WHEELER	LYNNE R	Taco Bell #262	11.92
				Taco Bell #262 Total	11.92
8/18/2019	8/17/2019	BRYAN	KAE LANI	Taco Bueno Broken Arro	16.24
				Taco Bueno Broken Arro Tc	16.24
8/2/2019	7/31/2019	WOOD	DARLENE	Texas Roadhouse #2620	66.00
				Texas Roadhouse #2620 To	66.00
8/6/2019	8/5/2019	FANCHER	JANET	Textmagic.Com	200.00
				Textmagic.Com Total	200.00
8/14/2019	8/12/2019	Mason	Holli	The New Theatre Company	60.00
				The New Theatre Company	60.00
8/30/2019	8/29/2019	JOHNSTON	ALYSIA	The Pennant	33.38
				The Pennant Total	33.38
8/4/2019	8/2/2019	Mason	Holli	Themyersbriggscs Themye	195.00
				Themyersbriggscs Themye	195.00
8/30/2019	8/29/2019	Kalic	Tracie	Tockify Web Calendar	8.00
				Tockify Web Calendar Tota	8.00
8/7/2019	8/5/2019	PURCHASING CARD	FSCC	Touchton Communication	306.21
				Touchton Communication 1	306.21
8/7/2019	8/6/2019	HILL	JOHN	Tractor Supply #1277	32.99
				Tractor Supply #1277 Total	32.99
8/6/2019	8/5/2019	PURCHASING CARD	FSCC	Trashbilling.Com Cc	2,276.00
				Trashbilling.Com Cc Total	2,276.00
8/9/2019	8/8/2019	Sharp	Kirk	Travel Insurance Policy	73.44
8/14/2019	8/9/2019	Sharp	Kirk	Travel Insurance Policy	50.84
				Travel Insurance Policy Tot	124.28
8/18/2019	8/16/2019	PAGE	JENTRY	Tropicana Rooms	100.91
8/15/2019	8/13/2019	RUSSELL	JENA	Tropicana Rooms	100.91
				Tropicana Rooms Total	201.82
8/11/2019	8/11/2019	BISHOP	STACY	Uber Trip	10.00
8/11/2019	8/11/2019	BISHOP	STACY	Uber Trip	15.38
8/2/2019	8/2/2019	JOHNSTON	ALYSIA	Uber Trip	10.11
				Uber Trip Total	35.49
8/18/2019	8/12/2019	HILL	JOHN	United	394.00
8/25/2019	8/22/2019	QUICK	JENNIFER	United	347.00
8/15/2019	8/13/2019	QUICK	JENNIFER	United	616.00
				United Total	1,357.00
8/13/2019	8/12/2019	QUICK	JENNIFER	Ups	53.80
8/20/2019	8/19/2019	QUICK	JENNIFER	Ups	13.45
8/31/2019	8/30/2019	QUICK	JENNIFER	Ups	16.67
8/18/2019	8/16/2019	QUICK	JENNIFER	Ups	22.92
8/18/2019	8/16/2019	QUICK	JENNIFER	Ups	23.14
8/18/2019	8/16/2019	QUICK	JENNIFER	Ups	23.14

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8/19/2019	8/18/2019	QUICK	JENNIFER	Ups	10.04
8/11/2019	8/10/2019	RUSSELL	JENA	Ups	9.89
8/11/2019	8/10/2019	RUSSELL	JENA	Ups	11.66
8/11/2019	8/10/2019	RUSSELL	JENA	Ups	11.66
8/12/2019	8/11/2019	RUSSELL	JENA	Ups	5.80
				Ups Total	202.17
8/6/2019	8/5/2019	MATHES	MIKE	Usps Po 1920460510	2.20
				Usps Po 1920460510 Total	2.20
8/6/2019	8/5/2019	SUASTEGUI	LETICIA	Usps Po 1925410619	14.35
				Usps Po 1925410619 Total	14.35
8/20/2019	8/19/2019	HOWARD	JORDAN	Usps Po 1931790511	12.11
				Usps Po 1931790511 Total	12.11
8/31/2019	8/30/2019	Borth	Adam T	Vista Higher Learning Ws	242.87
				Vista Higher Learning Ws T	242.87
8/19/2019	8/18/2019	PURCHASING CARD	FSCC	Vzwrlls*apocc Visb	64.20
8/19/2019	8/18/2019	PURCHASING CARD	FSCC	Vzwrlls*apocc Visb	30.02
8/19/2019	8/18/2019	PURCHASING CARD	FSCC	Vzwrlls*apocc Visb	30.02
				Vzwrlls*apocc Visb Total	124.24
8/21/2019	8/20/2019	Fugate-Cate	Kassie	Walgreens #11086	100.00
				Walgreens #11086 Total	100.00
8/29/2019	8/28/2019	HILL	JOHN	Wal-Mart #0039	19.64
8/18/2019	8/16/2019	HILL	LINDSAY	Wal-Mart #0039	123.12
8/23/2019	8/22/2019	HILL	LINDSAY	Wal-Mart #0039	34.85
8/15/2019	8/14/2019	HOWARD	JORDAN	Wal-Mart #0039	48.59
8/25/2019	8/24/2019	QUICK	JENNIFER	Wal-Mart #0039	41.58
				Wal-Mart #0039 Total	267.78
8/13/2019	8/12/2019	WHEELER	LYNNE R	Wal-Mart #0066	31.02
				Wal-Mart #0066 Total	31.02
8/30/2019	8/29/2019	Redrick	Philip	Wal-Mart #0072	18.43
				Wal-Mart #0072 Total	18.43
8/15/2019	8/14/2019	SUASTEGUI	LETICIA	Wal-Mart #0652	114.90
				Wal-Mart #0652 Total	114.90
8/11/2019	8/9/2019	Sutton	Sara	Wal-Mart #0822	13.32
8/11/2019	8/10/2019	Sutton	Sara	Wal-Mart #0822	6.48
				Wal-Mart #0822 Total	19.80
8/6/2019	8/5/2019	HILL	JOHN	Walmart.Com 8009666546	190.00
8/18/2019	8/17/2019	PAGE	JENTRY	Walmart.Com 8009666546	28.74
8/18/2019	8/17/2019	PAGE	JENTRY	Walmart.Com 8009666546	31.89
8/31/2019	8/30/2019	QUICK	JENNIFER	Walmart.Com 8009666546	212.93
				Walmart.Com 8009666546	463.56
8/25/2019	8/23/2019	SUASTEGUI	LETICIA	Wendys 3817	4.65
				Wendys 3817 Total	4.65
8/25/2019	8/23/2019	SUASTEGUI	LETICIA	White S Foodliner	3.67
				White S Foodliner Total	3.67
8/21/2019	8/20/2019	SIMON	JASON	Wholesaleinternet.Net	94.00
				Wholesaleinternet.Net Tot	94.00
8/29/2019	8/28/2019	PAGE	JENTRY	Wm Supercenter #368	52.35
				Wm Supercenter #368 Tota	52.35
8/27/2019	8/26/2019	HILL	JOHN	Wm Supercenter #39	44.96
8/28/2019	8/27/2019	HILL	JOHN	Wm Supercenter #39	117.73
8/30/2019	8/29/2019	HILL	LINDSAY	Wm Supercenter #39	61.23
8/11/2019	8/9/2019	HOWARD	JORDAN	Wm Supercenter #39	148.55
8/18/2019	8/16/2019	HOWARD	JORDAN	Wm Supercenter #39	19.91
				Wm Supercenter #39 Total	392.38
8/4/2019	8/2/2019	SUASTEGUI	LETICIA	Wm Supercenter #794	211.22

Transaction Search - Company

UMB Bank, Statement Period 08/02/2019 to 09/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Wm Supercenter #794 Tota	211.22
8/7/2019	8/6/2019	BISHOP	STACY	Wm Supercenter #799	151.86
8/7/2019	8/6/2019	WHEELER	LYNNE R	Wm Supercenter #799	120.18
				Wm Supercenter #799 Tota	272.04
9/2/2019	8/31/2019	Mason	Holli	Woodburn Press	340.08
				Woodburn Press Total	340.08
8/4/2019	8/2/2019	STERRETT	CHRIS	Wrightsoft Corporation	405.00
				Wrightsoft Corporation Tot	405.00
8/18/2019	8/15/2019	DAVIS	BLAKE A	Zaxbys #54204.Com	8.50
				Zaxbys #54204.Com Total	8.50
8/29/2019	8/28/2019	QUICK	JENNIFER	Zoho Corporation	13.84
				Zoho Corporation Total	13.84
				Grand Total	122,777.42

A. CONSIDERATION OF HAY BIDS FOR RODEO PROGRAM

BACKGROUND: The below notice was published in the Fort Scott Tribune August 14th and August 17th. Also this same notice was copied and flyers hung in the following places: Blue Valley Trailers, Big Sugar Lumber, Aunt Toadie's, Max's Way Station, Miller's Feed, Tractor Supply Co, and the Fort Scott Livestock Market.

Fort Scott Community College Hay for Rodeo Request for Proposal

FSCC is accepting bids for supplying the rodeo program with hay for the upcoming academic year of fall 2019 through spring 2020. If you have questions please call Coach Chad Cross at 620-223-7020.

All bids must contain the following information to be included. If these are not provided the bid will be removed.

Large round bales

- Approximate weight of each bale
- Approximate protein content.
- Bale size does not matter but we are looking for an equivalent quantity equal to 220 round 4 x 6 bales weighing approximately 1,300 lbs. each.
- Include # of bales, price per bale (with delivery included)
- Must be able to deliver all by September 30, 2019

Small square bales

- Approximate weight of each bale
- Approximate protein content.
- Quantity equivalent to 700 bales
- Include # of bales, price per bale (with delivery included)
- Must be able to deliver all by September 30, 2019.

Those wishing to bid are not required to supply both large round and small square bales. You may choose to separate and bid on either or bid on both.

Sealed bids must be sent to Attention: Julie Eichenberger and received by 12:00pm (noon) on Monday, September 9, 2019

All bids must be in a sealed envelope marked "**Rodeo hay**" on the outside, no emails or faxes will be accepted. Bids will be opened on Monday, September 9, 2019 at 2:00 p.m.

The selected vendor will be notified following Board of Trustees approval at the next board meeting of September 16, 2019. Fort Scott Community College reserves the right to refuse any and all bids.

Bids were opened by Julie Eichenberger, Marianne Culbertson, and Chad Cross. The included table summarizes the information received for each bid in response to our requests.

RECOMMENDATION: Coach Cross is recommending we accept the large hay bale bid from Crystal Fencing of \$10,710.00 for equivalent bales of 238 to meet our need.

Upon not receiving any bids for small bales except from David Milner it is recommended we accept the proposed bid of 700 bales at \$6.50 each for a total of \$4,550.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Large Bales

Approximate weight of each bale

Approximate protein content

Bale size, equivalent to 220 of 4x6 round

of bales

Price per bale - with delivery included

Total Cost

Small Bales

Approximate weight of each bale

Approximate protein content

of bales

Price per bale - with delivery included

Property Name	Location	Size	Value
Rickerson Farms	1631 Indian Road Fort Scott, KS	1350 Prairie Hay 5.50% 5x6 round 220 \$58.00	\$12,760.00
David Milner	15367 SW Kentucky Rd Welda, KS	1300 fescue/brome 12% 4 x 6 220 \$65.00	\$14,300.00
Crystal Fencing	1970 Hwy 7 Fort Scott, KS	1200 Fescue/Lespedeza 12-14% 5 x 5 238 \$45.00	\$10,710.00

B. DISCUSSION OF BOARD MEETING TECHNOLOGY

BACKGROUND: Jason Simon, FSCC Director of IT, will be present to discuss the use of technology for Board agendas and meetings in the future.

C. APPROVAL OF DISPOSAL OF STUDENT BUILT SHED

BACKGROUND: As part of their classroom projects carpentry students will build projects that use the skills they are learning. Some of those projects are gazebos, children's playhouses, or storage sheds. The following document describes the storage shed that has been completed and is ready to be sold.

RECOMMENDATION: It is the recommendation of administration to approve disposal of shed built by students through published sealed bids.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

REQUEST FOR EQUIPMENT / ASSET DISPOSAL FORM

Note all disposals require ing board approval prior to disposal.

Date: 9/9/2019

Department: CNT

Equipment / Asset Description (If including if known Perkins fund ing purchase, model #, serial #, when purchased if known, any other information that might be useful to identify. As detailed as possible so if needed a public notice can be compiled for sale of equipment / asset.)

This is for a 8' x 10 ' shed built by the Constructions Trades Class at CTEC it has a 6 ' x 6'8" door and one 2' x 2' window and roof vents. Heritage weatherwood shingles.

Reason for disposal: (out of date, being replaced, broken, student project to be sold etc.)

It is a student project that is to be sold

Approximate salvage value: \$ 1,100

Please list interested parties or recommended method of disposal:

We would like to put it up for bid or we would advertise it for sale for \$1600 either method would be good.

D. CONSIDERATION OF AGREEMENT FOR USE OF FRARY FIELD

BACKGROUND: Following is an agreement between USD 234 and Fort Scott Community College for the use of Frary Field and USD 234 gymnasiums. USD 234 school board has already agreed to the terms of the agreement.

RECOMMENDATION: It is the recommendation of administration to approve the agreement for the use of Frary Field.

BOARD ACTION: **MOTION** ____ **SECOND** ____ **VOTE** ____
DISCUSSION:

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

AGREEMENT FOR USE OF FRARY FIELD

Updated September 2019

THIS AGREEMENT made and entered into by Fort Scott Unified School District 234 hereinafter referred to as USD 234 and Fort Scott Community College, hereinafter referred to as FSCC.

INTRODUCTION:

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC and USD 234, Fort Scott, KS. The intention of this memorandum is to identify the responsibilities and obligations for shared use of the Danny and Willa Ellis Family Fine Arts Center located at FSCC and Frary Field at USD 234, Fort Scott, KS.

TERM:

This agreement shall cover the period from September 1, 2019, through June 30, 2020. It shall renew for successive one-year terms unless either party, not less than one month before the end of the then-current terms shall give written notice of termination.

Recitals:

1. USD 234 is the owner of that certain real property commonly known as Frary Field. As used throughout this document, any reference to Frary Field shall include all physical improvements, playing field, and the running track and related fixtures.
2. Under the terms of ownership, the property may be used for athletic games and events to which the general public is invited to attend and such other public uses as may be agreed upon by USD 234.
3. FSCC desires to use Frary Field for certain football games, practices, and scrimmages involving the FSCC football team, together with track and field practices and events involving the FSCC track and field team(s).
4. By this agreement, the parties shall establish the rights and responsibilities of each Party regarding the use of Frary Field by FSCC.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties, it is agreed as follows:

Sec 1. Term: This agreement shall cover the period from July 1, 2018, through June 30, 2019. It shall renew for successive one-year terms unless either party, not less than one month before the end of the then-current terms shall give written notice of termination.

Sec. 2. Use of Frary Field & USD 234 Gyms by FSCC: FSCC may use Frary Field and USD 234 gyms for the following purposes

- a. Spring FSCC football game
- b. Regularly scheduled FSCC home football games
- c. Post-season FSCC football games
- d. FSCC football practices:
 - a. No more than two a week during season
 - i. One regular practice
 - ii. One pre-game practice
- e. Regularly scheduled FSCC track and field competitions
- f. FSCC track and field practices
- g. FSCC cheer & dance limited practices
- h. FSCC volleyball and basketball teams will have limited access to USD 234 gyms if FSCC has scheduling conflicts with their facilities.

Sec. 3. Scheduling of Use of Frary Field & USD 234 Gyms: USD 234 and FSCC shall, at the earliest possible date, exchange schedules of their respective proposed uses of Frary Field for the next twelve-month period. USD 234 and FSCC will make a good-faith effort to resolve any scheduling conflicts. If scheduling conflicts cannot be resolved, the USD 234 shall have preference in the use of Frary Field. USD 234 may also use Fray Field at times that FSCC is scheduled to use Frary Field, if said use by USD 234 does not unreasonably interfere with FSCC's use of the facility.

Sec. 4. Usage Fees to be paid by FSCC. For use of Frary Field and USD 234 gyms for a twelve-month period (July 1, 2018 to June 30, 2019), FSCC shall pay to USD 234 the sum of \$10,000, which shall be paid \$5,000, on or before July 1, 2018, and \$5,000, on or before January 1, 2019.

FSCC will also pay a sum of \$5,000 yearly to go toward replacement cost of the artificial turf at Frary Field. This payment will be designated to USD 234's Capital Outlay Fund for specific turf replacement cost.

Sec. 5. Indemnity and Insurance: FSCC shall defend and indemnify USD 234 and shall hold USD 234 harmless from and against any and all injuries, losses, claims, actions, damages, liabilities, and expenses (including attorney fees and expenses) to persons or property arising from, related to, during, or in connection with FSCC's use of Frary Field or in the default in the performance of any obligation of FSCC under this agreement.

FSCC shall maintain at its expense, during the term of this agreement or any renewals thereof, liability insurance which shall insure against claims for damages arising out of or related to the use and occupancy of Frary Field, including claims for personal

injury, death, or property damage. Said liability insurance shall be with a reputable company approved by USD 234 and shall have coverage amounts at a minimum of \$1,000,000, each occurrence, \$2,000,000, general aggregate limit. USD 234 shall be designated as an additional insured on said policy or policies of liability insurance in regard to the use of Frary Field. A certificate of insurance and proof of continual coverage shall be provided to USD 234.

Sec. 6. Maintenance, Improvements, and Utilities: USD 234 shall keep Frary Field in good repair and maintenance for the use, attendance, and occupancy of all FSCC event participants and attendees. Should damage in excess of ordinary wear and tear occurring during an FSCC use of Frary Field, including but not limited to, sports equipment, damage to restrooms, dressing rooms, concession stands, drinking fountains, then FSCC shall promptly repair or replace the damaged item or items, at FSCC's cost

FSCC shall have no responsibility to pay for utilities used at Frary Field. FSCC has inspected the facility and is familiar with its condition.

Sec. 7. Event Management, Supervision, and Clean-up: FSCC shall conduct all its athletic games and other uses of Frary Field in a safe and reasonable manner. FSCC shall not cause or allow any undue damage to the playing field. FSCC shall take all necessary precautions to protect the track and related fixtures from damage. FSCC shall promptly notify USD 234 in writing of any conditions at Frary Field that may be considered unsafe, or of needed replacements or repairs. USD 234 is not responsible for the operations and activities of FSCC during or related to their use of Frary Field.

During all FSCC uses of Frary Field, FSCC will provide adequate supervision and crowd control to protect participants and attendees and to prevent damage to Frary Field.

For all FSCC football games and track meets held at Frary Field, USD 234 shall prepare the stadium, at the expense of USD 234, for the event to include access to the scoreboard, sound system, lights, football down markers, and chains. USD 234 personnel will then turn control over to FSCC personnel for pre-game, game, and post-game activities. FSCC personnel will, at the end of the game, secure the stadium, turn off lights, make sure utilities are turned off, and lock up all equipment.

For all FSCC football games and track meets at Frary Field, USD 234 will provide adequate soap, toilet paper, and paper towels for the restrooms and dressing rooms. FSCC will dispose of trash on the football field in trash receptacles and replace any moved equipment to its original location. FSCC shall have no responsibility to clean the bathrooms, dressing rooms, bleachers, etc. after a football game or track meet.

FSCC may charge a reasonable admission fee for attendance at FSCC functions or events at Frary Field.

Sec. 8. Assignment: FSCC may not assign or sublet any of its rights or interests arising out of this agreement

Sec. 9. Event Management, Supervision, and Clean-up:

For all USD 234 events held at the Ellis Fine Arts Center, FSCC shall prepare the facility, at the expense of FSCC, for the event to include set-up, sound system, lights, tables, and chairs. FSCC personnel will then turn control over to USD 234 personnel for scheduled events. USD 234 personnel will, at the conclusion of the event, secure the facility.

For all USD 234 events at the Ellis Fine Arts Center, FSCC will provide adequate soap, toilet paper and paper towels for the restrooms and dressing rooms. USD 234 shall have no responsibility to clean the bathrooms, dressing rooms or facility after the event. USD 234 may charge a reasonable admission fee for attendance at USD 234 functions or events at the Ellis Fine Arts Center.

Sec. 10. Maintenance and Improvements; Utilities:

FSCC shall keep the Ellis Fine Arts Center in good repair and maintenance for the use, attendance, and occupancy of all USD 234 event participants and attendees. Provided, however, should damage in excess of ordinary wear and tear occurring during USD 234 use of the Ellis Fine Arts Center, including, but not limited to; damage to restrooms, dressing rooms, meeting rooms, theater equipment, then USD 234 shall promptly repair or replace the damaged item or items, at USD 234's cost. USD 234 shall have no responsibility to pay for utilities used at the Ellis Fine Arts Center. USD 234 has inspected the facility and is familiar with its condition.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates indicated below.

Date

Fort Scott USD 234

By _____
President, Board of Education

Date

Fort Scott Community College

By _____
Chairman, Board of Trustees

E. APPROVAL OF RESOLUTION TO ADOPT INTERLOCAL AGREEMENT

BACKGROUND: FSCC Board of Trustees approved and signed an interlocal agreement for the Neighborhood Revitalization Program with Bourbon County on October 30, 2018. The Attorney General's office is requiring each participating entity to approve an official resolution such as the following in addition to the original approval of the interlocal agreement.

RECOMMENDATION: It is the recommendation of administration to approve the resolution regarding the Neighborhood Revitalization Program.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

RESOLUTION NO. _____

A resolution by the Board of Fort Scott Community College, adopting the Interlocal Agreement, dated October 30, 2018, between the Fort Scott Community College and Bourbon County, Kansas.

WHEREAS, the Neighborhood Revitalization Plan established by the Governing Body of Bourbon County, Kansas, by its Resolution No. 23-18, creates incentives for new construction, rehabilitation, and redevelopment of real estate that promote the public health, safety and welfare of local citizens.

NOW THEREFORE, be it resolved by the Board of the Fort Scott Community College, that through its taxing authority, the Board Fort Scott Community College shall participate in the Bourbon County Revitalization Plan by adopting the Neighborhood Revitalization Program Interlocal Agreement.

NOW THEREFORE, This Resolution shall be effective upon passage subject to the approval of the Attorney General of Kansas.

NOW THEREFORE, all resolutions, Board policies or parts thereof in conflict herewith are hereby repealed insofar as they conflict herewith.

PASSED AND APPROVED by the Board of the Fort Scott Community College this ____ day of _____, 2019.

Board of Trustees Fort Scott Community College

John Bartelsmeyer, Board Chair

ATTEST:

Clerk

(Seal)

F. CONSIDERATION OF NAMING OF BURRIS HALL ADDITION

BACKGROUND: FSCC Board of Trustees has previously approved the following Facility Naming Policy. Lonnie Cleaver and Chester Boileau contributed a combined total of more than \$900,000 to FSCC Agriculture upon their passing.

RECOMMENDATION: It is the recommendation of administration to name the Burris Hall addition Cleaver Boileau Agriculture Hall.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Fort Scott Community College Facility Naming Opportunities Policy

These Procedures are set forth for the purpose of providing guidance to the administration, staff, and donors of Fort Scott Community College in arranging for gift naming opportunities of physical structures, or facilities.

A. Named Gift Approval Policy:

1. **Minimum Gifts:** The minimum gift requirement for an opportunity to name a physical structure, or facility at Fort Scott Community College shall be \$500,000 cash or assets valued at \$500,000 that can be converted to cash immediately upon receipt. A physical structure, or facility will not be named in honor of a donor in return for an estate commitment.
2. **Criteria for Acceptance:** The College will judge the acceptability of potential naming gifts based upon one or more of the following criteria: the naming gift's usefulness and inspirational value to the student body; its physical or aesthetic enhancement of the campus; its contributions to the heritage and reputation of the College, and its compliance with the stated Capital Campaign purpose.
3. **Permanence of Naming:** The naming of physical space (buildings, grounds and facilities, or portions thereof) is intended to be in place for the life of the specific physical space. If, in the determination of the Board of Trustees, circumstances change so that the purpose for which the physical space was established is significantly altered or if the physical space is no longer needed or habitable, the Board of Trustees, in consultation with administrative and/or academic leadership and the donor(s), if possible, will determine an appropriate way to recognize the donor's naming gift in perpetuity. If the College and the donor previously established a Gift/Pledge Agreement or other contract that provides a practicable course of action, then that action shall be followed.
4. **Removal of a Name:** College naming opportunities shall bear only the name of individuals or entities that exemplify the attributes of integrity, character, and leadership consistent with the high values of Fort Scott Community College Board of Trustees. If those attributes are not maintained by the donor /honoree(s), the Board of Trustees reserves the right to remove the donor/honoree's name from a physical structure, or facility at any time.
5. **Tax Deductibility:** Gifts that are accorded naming opportunities and that further College's mission are deductible in accordance with the Internal Revenue Code and IRS guidelines.
6. **Costs of Implementation:** Costs associated with creating donor recognition systems or plaques may be paid from either a portion of the naming donor's gift or with internal budgeted resources.

7. Flow of funds: The Fort Scott Community College Endowment Association will receive the funds for each gift. Funds will be transferred by the Endowment Association to a College account stipulated by the Vice President of Finance and Operations. The payments from said account will be restricted to use for the stated purpose for which they are given.

8. Gift Agreements: Each capital or endowment gift that occasions a naming opportunity must be accompanied by a written gift/pledge agreement that has been approved and signed by the donor or the donor's designated representative. Each gift agreement will specify the purpose of the gift. If the naming gift entails a multi-year pledge payment, the schedule for such payments must also be detailed. Naming of a building or an area requires a completed Gift/Pledge Agreement and full receipt of cash or assets that can be converted to cash immediately. In the event a donor's pledge is not fulfilled, the naming opportunity will be forfeited. Pledges for naming opportunities must be completed within five years from the initial pledge date. For naming opportunity pledges that do not reach the minimum funding level within the stated five-year period, the donor or their representative will be consulted to determine the most appropriate course of action, which may include a pledge extension or the transfer of the donated funds to an account stipulated by the Vice-President of Finance and Operations.

B. Named Gift Approval Process

1. The Director of Development shall make a naming recommendation for a physical structure, or facility to the President upon execution of the gift agreement with the Donor.
2. The President will make recommendations to the Board of Trustees with regard to any offer to name a physical structure, or facility at Fort Scott Community College.
3. The Fort Scott Community College Board of Trustees will have final decision to approve or deny the president's recommendation for naming a physical structure or facility at Fort Scott Community College. If approved, the name change of the physical structure, or facility shall not take effect until the funds promised in the gift agreement have been received in full.

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE



AMERICAN VOLLEYBALL COACHES ASSOCIATION
2365 Harrodsburg Road, Suite A325 • Lexington, KY 40504
866.544.2822 • 859.226.4315 • Fax: 859.317-4212
www.avca.org

July 22, 2019

Alysia Johnston
Fort Scott Community College
2108 S. Horton
Fort Scott, KS 66701

Dear Alysia Johnston:

I am pleased to inform you that the Fort Scott Community College volleyball team, led by Lindsay Hill, is a recipient of the **2018-19 AVCA Team Academic Award** and has been recognized as achieving a Top-5 Team GPA in Two-Year College Volleyball. Congratulations!

This award honors teams who have matched their dedication to the sport of volleyball with excellence in the classroom. Meeting the award standards is an accomplishment of which your school and team can be very proud. It is our hope that teams will set the AVCA Team Academic Award as an annual goal to achieve.

An email was sent to your coach and a letter to your athletic director with instructions to access the official AVCA award certificate, along with an order form to purchase a plaque from the AVCA's awards provider, Jostens, to commemorate this achievement.

Again, congratulations on behalf of the entire American Volleyball Coaches Association.

Sincerely,

Kathleen J. DeBoer
AVCA Executive Director
kathy.deboer@avca.org

Brad Wilson
AVCA Manager of Awards
bradley.wilson@avca.org

Date: September 13, 2019 at 9:31:24 AM CDT

To: <tomha@fortscott.edu>

Subject: Cross country and track

I know you hear mainly negative things.

I wanted to take a minute and provide something positive.

As you know we feed cross country and track a few weeks ago (Nates Place). Great group of kids and coaches.

The coaches interacted with us, offered to help and pay for meal, but the main thing that caught our eye..they did not just sit at a table. They was up and about..talking to us and the athletes. Much respect.

Since then..I have seen athletes off and on. They do not know my name but know I feed them. They stop and talk..ask questions..I have been extremely impressed.

Last night..Coach Emerson brought runners out to support the High School..mainly Addie as they know her face. Again..spoke when they saw me but also talked to several other parents and cheered FS on. Now, they was extremely in awe of a huge dog there..hail! For the times I have seen them they are trying extremely hard to be part of the community.

As you know we have feed basketball on several occasions. I can't begin to describe the level of appreciation we received from Redrick, Emerson and athletes. And honestly, still receive. I feel like I have an additional 45+ kids.

I wish this program much success.

J. Smith



August 7, 2019

Alysia Johnston
Fort Scott Community College
2108 S. Horton St.
Fort Scott, KS 66701

Dear Alysia,

Greetings from the Fort Scott Area Chamber of Commerce!

On behalf of the Chamber, we would like to thank you for sponsoring a team and being an Exclusive Hole Sponsor at this year's 25th Annual Golf Classic. Your contribution enhanced the overall success of the tournament. We were pleased with the participation of 36 4-person teams which provided great exposure for your donation.

We would also like to recognize this year's tournament committee including Dave Lipe of Sharky's, Larry Nuss of Nuss & Farmer, Beth Nuss of New Generation Childcare, and Jeff Tadtman of Fort Scott Community College.

Thanks again for your contribution! We look forward to the 26th Annual Chamber Golf Classic in 2020.

Sincerely,

Lindsay B. Madison
Executive Director

231 E. WALL STREET
FORT SCOTT, KANSAS 66701
(620) 223-3566 • FORTSCOTT.COM

25th Annual Chamber Golf Classic

Fort Scott Area Chamber of Commerce

Friday, July 26, 2019

Woodland Hills Golf Course - Fort Scott, Kansas



**Thank you
sponsors!**



**Thank you
players!**




**36 teams,
144 players,
AWESOME tournament!**



**Thank you
raffle/prize donors!**






**Thank you committee,
Dave Lipe/Sharky's, Chairman!**



**Thank you
Woodland Hills,
City of Fort Scott!**



**Thanks again to
sponsors & raffle donors!**



**Thanks to
ALL!**



**Thank you
Briggs Auto!**



THANK YOU!



**From the Fort Scott Area
Chamber of Commerce**

REPORTS

A. ADMINISTRATIVE UPDATES

Miami County Campus of Fort Scott Community College

July 2019

-Submitted by Buddy Jo Tanck

Student Activities/Recognition

The Miami County Campus of FSCC (Beta Rho Lambda chapter) Phi Theta Kappa (PTK) chapter hosted the fourth year of KIDS COLLEGE (see below).

Public Relations

The Miami County Campus of FSCC had a table display at the Miami County Fair (July 22-26). There were many that visited the booth to learn about the college, programs and courses offered this year.



Grants

The MCC PTK students collaborated with Ralph Beacham to write a local grant for a Collaboration Station. They were informed in April 2019 the grant foundation would support this endeavor. After receiving the funds, the FSCC IT team brought the equipment to the MCC and assembled the Collaboration Station, and made it available that same day.

This technology will be used to connect the PTK members to other chapters throughout the region (Kansas and Nebraska). It will also allow students and faculty to be mobile and connect to their class, while in other areas. Students can also conference with universities we have partnered with to learn more about the “next step” in their educational careers. This technology can be used to connect Miami County with the rest of the world!



Madison Watson (student and work study) painted the student lounge (which is now the welding classroom) over the summer. This room was given a fresh look for a new purpose this fall.

Madison has been a work study for the MCC since she started her academic career at the college. She is a hard worker and we couldn't make it without her help.



These kids (pictured top, bottom and left) are in the *Chemistry for Kids* class.

They are learning about several different elements and are using that knowledge to find the “unknown element.”

This course was taught by Dr. Randy Heald, the Fundamentals of Physical Science instructor at the Miami County Campus of FSCC.

Dr. Heald will be teaching for the MCC, starting this fall semester.





Deputy Jeremy Johnson (above) is teaching students about how to find and remove fingerprints from objects, in the *Crime Scene Investigation (CSI)* course. Deputy Johnson teaches Criminal Justice courses at the MCC.



These students (pictured above) took part in the *Health Systems* course taught by Vickie Laderer, Allied Health Instructor/Director. The aprons they are wearing show the parts of the digestive system.



Pictured top-left, Sgt. Sheets has his recruits stand at attention during the *Jr. National Guard* training.

Pictured top-right, students are learning how to drive a missile launcher.

Pictured bottom-left, students stand in front of the National Guard obstacle course.



Pictured left, a KIDS College student learns to draw cats. Kylie McDaniel (PTK member and FSCC student) teaches water color and drawing techniques.



Pictured left, is a live history actor showing students in the *Civil War – Live* course what times were like during the Civil War.

The MCC History instructor, Grady Atwater, who is the curator of the John Brown Museum in Osawatimie, KS, meets a lot of live reenactment personnel who help teach “live history”- students enjoy learning history this way.



These young culinary artists (pictured above) are learning how to pipe icing during the Cake Decorating course taught by Vickie Laderer (ALH instructor/director).



These budding biologists (left) were not quite sure what to expect when their Anatomy & Physiology course included a dissected cat.

The young lady on the far left is an FSCC Anatomy & Physiology student with Mr. Rush. What better way to learn the material, than to teach it to someone else.

Surprisingly, the A&P course is one of the most filled courses during the KIDS COLLEGE summer program. The kids really do get used to the kitty cadavers and learn so much about the different systems.



Students learn how to make a thermometer out of recycled material for the Physical Science/Earth Science course, taught by Dr. Randy Heald.



Pictured above, you will see the kids hard at work, building bird houses in the *Construction Trades for Kids* class. MCC Carpentry instructor, Gerry Carter taught these young handy-men and women how to use carpentry tools to make a bird house. One of these bird houses was entered in the wood working category, just one week later at the Miami County Fair, and received a blue ribbon.

Although this may look like a wrestling match between instructors and student, it was really part of the “Myth Busters” class Mr. Rush and Mr. Schainost teach during KIDS COLLEGE. Once all the air is vacuumed out of the sack, the participant is not able to move while the instructors lift them in the air. Mr. Rush teaches Biology and A&P for the MCC. Mr. Schainost teaches concurrent General Chemistry courses at OHS.

No kids were injured in the making of this publication.



Einstein (below) is always the favorite of KIDS COLLEGE. He is part of the class with the largest enrollment...Reptiles.



The **BEST** part of KIDS COLLEGE (for everyone) is the memories and friendships made through these experiences together.

Kids get to experience college at FSCC campus

BY BRIAN MCCAULEY
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PAOLA — Young students, many of whom haven't yet begun middle school, recently got a taste of college life during Fort Scott Community College's annual Kids College

at the Miami County campus in Paola.

The two-day camp took place Tuesday, July 16, and Wednesday, July 17, and featured a variety of courses taught by college faculty, students and community members with professional

experience in their field.

The camp is hosted by students in the Beta Rho Lambda Chapter of the Phi Theta Kappa Honor Society.

Buddy Jo Tanck, dean of the Miami County campus, said everything about the camp, including the enrollment process, is designed to give young students a glimpse at what they may be experiencing a few years down their educational paths.

Kids College began in 2014 and continues to grow, with this year's group featuring students ranging in age from 7 to 11.

Class topics included chemistry, health science, crime scene investigation, art appreciation, Junior National Guard training, wilderness training, cake decorating, earth science, anatomy and physiology, carpentry, ancient tech, biology, physical science, Civil War and reptiles.

The reptile class was one of the most popular, with

many students wanting to catch a glimpse of snakes and lizards put on display by Osawatomie High School Science Club teacher Mike Rush and his students.

The reptile class also featured a reunion of sorts when Paola firefighter Cam Johnson dropped off his daughters, Konlee and Maryn. Johnson got to see the science club's famous albino Burmese python named Einstein, which he believes is the same albino pet python he was forced to give up before he went to college in the early 1990s.

Rush said that's quite possible, as that is around the same time the club acquired the python.

Einstein has grown a bit, though, as Johnson said the snake was only about a foot long when he owned it, but it now is 11 feet long, weighing 60 pounds.

Editor and Publisher Brian McCauley can be reached at (913) 294-2311 or brian.mccauley@miconeews.com.



BRIAN MCCAULEY / STAFF PHOTO

Seven-year-old Cameryn Wood helps Madison Watson hold Einstein the albino Burmese python during the Kids College reptile class Wednesday, July 17, at Fort Scott Community College Miami County campus in Paola.



BRIAN MCCAULEY / STAFF PHOTO

Aleycia Rutledge and Olivia Martell had a blast attending Kids College at Fort Scott Community College's Miami County campus in Paola.

Miami County Campus of Fort Scott Community College

August 2019

-Submitted by Buddy Jo Tanck

Student Activities & Events

Excel in CTE

Students from Osawatomie, Paola and Louisburg High Schools are taking advantage of the Excel in CTE Initiative (SB155) program this year, at the Miami County Campus of FSCC. Students taking the Geriatric Aide (C.N.A.), Construction Trades, Welding, and Criminal Justice courses while in high school receive full tuition from the state through this initiative. You can find more at the Board of Regents website:

(https://www.kansasregents.org/workforce_development/excel_in_career_technical_education_initiative_senate_bill_155)

There are a total of 57 students, attending courses in these programs at the Miami County Campus of FSCC, this fall.

In-Service

All staff and full-time faculty attended the FSCC in-service on August 13th.

The Miami County Campus of FSCC hosted an in-service in Paola on August 14th. There were several adjunct faculty and one full-time faculty that attended this event, as well as the MCC staff.

Welcome Week

Welcome Week (08/19-23) was a great success. For the first two days of classes, students enjoyed donuts in the morning classes and cookies in the evening classes. This offered new students the opportunity to get to know the returning students as well as the staff, during that first week period. All students were greeted and directed to their classrooms. They were also provided with a "Student Survival Guide" with important information, contact numbers and tips for a successful year.



Criminal Justice (PHS)



Criminal Justice (PHS & OHS)



Crossland Construction Talent Acquisition Manager, Tom Myers (pictured above) met and spoke with the Construction Trades students (8/20) during Welcome Week at the MCC.



The welding students (pictured left) with instructor Kabria Davis come from different welding backgrounds and experiences. They are looking forward to working together on projects and improving their welding skills over this next year.

PTK/Ambassador Meeting



Members of the PTK and Ambassador team, met (8/20) to discuss campus, college, and community events that are soon to come, this fall semester. Pictured above (left to right): Sydnie, Jacob, Madison, Kylie and Reagan meet after class to discuss PTK and MICC club events and activities for this next year. Sydnie and Ben are new this year and are eager to learn from the seasoned members.

MCC Community Career Fair

Emails were sent (8/19) to welding, construction, criminal justice, nursing and allied health related occupational employers regarding the community career fair on 9/17. We received RSVPs from every industry and will be excited for these employers to meet with our students studying in these fields. I will continue to contact potential employers and business partners throughout August and provide an inclusive list to Kassie and Martha to help develop a flyer we can circulate in to the community. Hopefully, we will be able to bring members of the community to the college for the college fair and educate them about our programs at the same time. I sent an email to Kassie and Martha for help with the flyers for this event (8/30).

Constitution Day

Constitution Day is 9/17 and the students at the Miami County Campus are excited and ready to celebrate. The Beta Rho Lambda Chapter of PTK purchased 240 pocket constitutions to hand out to all the students on the 17th. Cassidy Tanck has volunteered to make a cake (or cake pops), and we will have videos about the Constitution playing in the entrance area of the MCC.

Construction Trades & Welding

Julie Eichenberger sent us information and procedures for sending/accepting bids for the two sheds built during in the spring 2019 Construction Trades course (8/16). She sent the Miami County Republic a copy of the announcement on 8/16. I forwarded the information to the Osawatomet Chamber, Osawatomet Rotary and Paola Chamber on 8/21. I also submitted a request to Kassie (8/21) to place the information on the MCC Facebook page.

We mailed 9 NCCER certificates and cards to the Construction Trades students from the fall 2018/spring 2019 semester.

Continuing Education

I sent an email request to Kassie (8/20 & 8/26) to include the MCC Continuing Education Welding courses to be added for enrollment on the Continuing Education page of our website. The Welding courses were approved by the committee at the 5/21/19 committee meeting. Courses (and dates) include:

- Beginner MIG: October 8th, 15th, and 22nd. There is an additional \$55.00 fee for the cost of supplies.
- Beginner MIG: November 5th, 12th and 19th. There is an additional \$55.00 fee for the cost of supplies.
- Project Class (Christmas welding): December 3rd and 10th. There is an additional \$65.00 fee for the cost of supplies.

We received a request on August 23rd from Mr. Jeremy Gulley, requesting to teach a Workplace Spanish course October 8-29th from 6-8pm at the MCC. The Continuing Education committee will need to meet to discuss and decide whether to approve this course, this fall.

I received a call on 7/25 from the Miami County Treasury department asking about a non-credit class in Windows 10. I asked them to provide me with a brief overview of what they wanted to learn and we could get the instructor to match their needs. I emailed the continuing education committee of the possibility of the course (7/25) and began seeking an instructor. I spoke to two potential instructors. I asked them to go ahead and provide a list of objectives/outcomes for the course and I would present it to the potential client. Once I had a list of seven objectives, I tried contacting the Treasury department to confirm their interest. However, I was not able to reach the same person that had contacted me. I was only able to leave a message. In short, we have a set of objectives/outcomes and the instructor to teach a Windows 10 course.

Enrollment

ACCUPLACER Placement Testing

In addition to testing 60 students (concurrent/new/re-takes) at the Miami County Campus, Nolanda (MCC Office Manager) also provided off-site testing at the following locations:

Osawatomie High School (26 students) on 8/16, 8/19, and 8/23. The college ran out of testing units, so Nolanda made multiple trips to OHS, as a courtesy. There were also some transportation issues that caused a return trip.

Paola High School (26 students) on 8/20 and 8/22.

Louisburg High School (24 students) on 8/21

There were 6 students from Prairie View High School that took the ACCUPLACER at the MCC on 8/26

Nolanda posted all 142 students' scores to the POISE database and manually enrolled 64 concurrent students from OHS. Osawatomie will possibly start using the online pre-enrollment option in the spring 2020 semester. There were 32 concurrent waivers submitted to Mr. Adam Borth for review/approval and processed after his review.

Nolanda proctored the C.N.A. state test on August 5th. All seven students in this course passed.

Partnership/Networking

Kabria, Gerry, Mr. Borth, Sonia, Vickie and I met with Paola High School counselors and principal on 08/22 to discuss updates, roles and responsibilities with the new PHS counselor and provided a tour of the different programs at the Miami County Campus.

I reached out to Brian McCauley, editor at the Miami County Republic to request a meeting with him to meet with Kabria Davies, MCC Welding instructor. This summer, she attended a welding conference and received a scholarship to learn how to build storage container houses.

Kabria and I met with Tom Schull (Welding Instructor at PHS) on 8/26. He showed us the welding shop and discussed the welding program at the high school.

I spoke with Kiersten Alley at the Louisburg Library. She is interested in teaching English courses for FSCC. I plan to meet with her in a couple of weeks to discuss the possibility of adding more courses to Louisburg's evening courses, as well as help with advertising in the Louisburg area.

I sent an email to four FSCC adjuncts (8/30) that work and live in the Louisburg area to meet and discuss the possibility of growing the number of students and courses available in Louisburg this spring. We will also discuss marketing opportunities and assistance in the Louisburg area.

Kassie and I have been working on the purchase of Paola High School yearbook and newspaper ads (8/30). After confirming we will be purchasing these ads, I contacted the advisor/sponsor and asked her to come to the college and take some pictures to include in their newspaper. I encouraged her to have the HS newspaper staff interview the students in the ALH, CNT, WLD, and CRJ programs. This will be a great opportunity to have students see their peers in these programs. The PHS journalism group will be at the Miami County Campus on Friday, September 6th.

Kabria is planning to attend the Paola Farmer's Market (8/31) and display some items the students have welded during her fall 2018/spring 2019 semester. She will also provide some brochures and marketing material to help promote the welding program in the community.

Kabria attended the Paola farmer's market (8/31) and set up a table displaying the welding and technical programs at the Miami County Campus of FSCC. She also included some of the horseshoe craftwork that students can make during the continuing education welding course she is offering in October, November and December. She also passed out a lot of brochures educating the community on the programs and courses available to individuals in their own community.

Each year, the Miami County Republic does a nice resource book for residents and visitors in Miami County called *Living in Miami County*. It is available to new residents that move to the area. Every newspaper subscriber receives a copy of this publication as well. This year, I was able to talk with Brian (the editor) and have him change the title of our heading. For many years, the heading would read **Adult Education** (see below). This has caused much confusion in the past. Now that we have our own section and heading that reads **Fort Scott Community College, Miami County Campus**, we will be more visible in this publication and bring community awareness of our presence in Miami County.



See above, the previous heading used.

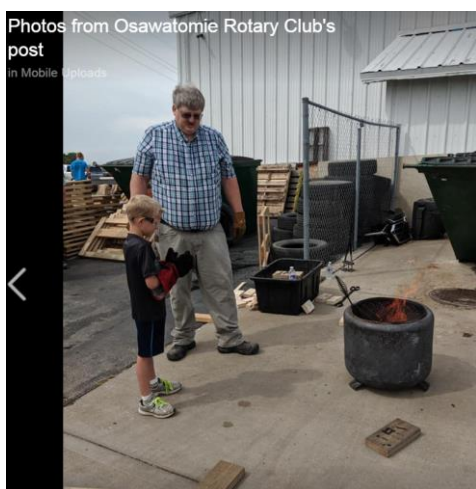


The August 2019 publication gave us more space and our own heading.

Gerry Carter (MCC Construction Trades instructor) was very busy this summer. Instead of taking the summer off, he made several display cabinets for the Gordon Parks Museum. The project was funded by the Kansas Creative Arts Industries Commission with a match provided by the FSCC Endowment Association. Below, Gerry is pictured with the beautiful cabinets that will house important Gordon Parks artifacts and memorabilia recently donated to the Parks Museum by Mercy Hospital



Community Service & Outreach



Thank you, Gerry! You are a hero to many kids in Miami County! On August 17th, Gerry Carter (MCC Construction Trades instructor) volunteered to be part of a Rotary project that helped build 20 twin beds for 20 kids in Osawatomie. You can read more about the project at: <https://www.facebook.com/OsawatomieRotaryClub/> or the Miami County Republic (8/21/19).



Upcoming Events:

- Labor Day (no classes / campus closed) – September 2nd
- K-State visiting with Miami County Campus – September 4th from 10am-2pm
- Miami County Partner's Meeting – September 9th at 1pm
- Webco Manufacturing tour of the MCC facilities and introduction of faculty/staff – September 10th at 2:30pm
- Constitution Day – September 17th
- Community Career Fair at the Miami County Campus – September 17th from 8:15am-11:15am
- Phi Theta Kappa Regional Conference – September 20-21st
- Bids are due for the Construction Trades sheds – September 25
- Payment due for the Construction Trades sheds – September 27th
- FSCC 100th Anniversary Celebration – September 20 – 21st

September Board Report

Alysia Johnston; President

It has been a great start to the Fall semester and fun to see students, faculty, and staff back from their summer work and adventures.

The kick-off to our Centennial Celebration was held September 9th with an assembly, tree dedication, and free lunch. Speakers Jack Gilmore, Marcel Normand, Gina Shelton, Jim Barrows, Mark Muller, and Kansas State Senator Caryn Tyson all did a fantastic job sharing some of their experiences and the positive impact FSCC has had on their lives. Thank you to Vice President of Student Services, Janet Fancher, for serving as emcee and doing a great job.

Centennial

Our Centennial Committee has been working months to make sure the celebration honors the great history of FSCC, and they have done an amazing job. The Centennial Committee of Carolyn Sinn, Martha Dare, Ronda Bailey, Mert Barrows, Taylor Bailey, Valetta Cannon, Ellen Stienbarger, Vickie Chaplin, Bernita Hill, Robert Nelson, Karri Johnson, Kassie Fugate-Cate, Tabitha Stults, Jeff Tadtman, and Harold Hicks continue to meet, plan, and accomplish the goal of making this celebration one that honors our 100 year history and the many people that have made FSCC a lasting tradition of serving student and community needs. Their work is very much appreciated!

The Centennial Celebration continues on Friday, September 20, with dinner at the River Room, located at 3 West Oak in Fort Scott. The night begins with a meet-and-greet starting at 6:30 p.m. followed by heavy hors d'oeuvres and a cash bar at 7 p.m. Then at 8 p.m. a live band will perform.

On Saturday, September 21, there will be a tailgate party south of Frary Field, prior to the Homecoming Game which kicks off at 7 p.m. free hot dogs, hamburgers, and chips will be available. The Kansas Army National Guard will provide a Blackhawk flyover and cannon that will be fired for every touchdown scored by the FSCC Greyhounds. Halftime will feature the crowning of the homecoming queen and an appearance of the FSCC National Winning Football Champions and their coach, Dick Foster.

Everyone is invited to attend all of the events as FSCC celebrates a century of students first and community always!

FSCC John Deere goes platinum

The John Deere Technical program received a prestigious award. During the fiscal year of 2018-2019, FSCC's John Deere Tech. program was evaluated on several levels to achieve top rankings of the "College of Tomorrow" award. This award is judged on everything from instructor development, internships, and facility image to even scholarships and safety.

The point system added up to a total of 254 points and three different levels; bronze, gold, and platinum. Out of the 254 points, FSCC John Deere Tech. scored 249 points, which obtains the platinum award. Along with a fancy crystal trophy and jacket, platinum winners are awarded scholarship money and funds to help with continued instructor development.

"Many hours of work and attention to detail have gone into achieving this award. We strive to provide a great student learning environment. My main goal as an instructor is to help my students improve into better technicians so they will succeed in their career", says Dale Griffiths, FSCC John Deere instructor. Stakes are higher for the 2019-2020 fiscal year with some changes made to the criteria and raising the point system to 299. FSCC John Deere Tech. program is one of 16 other programs across the nation, but they plan to continue to win platinum and provide the best for the program.

"It was very exciting earning this award. This is the first time FSCC has earned this award, and I am determined this won't be the last. Dale and I are always making improvements to classes, our training,

and the facility. This award didn't come easy, nor will future awards", says Kent Aikin, FSCC John Deere instructor.

FSCC Ag Addition

A ribbon cutting will be held September 20, 2019 at 4:00 p.m. for the new addition/re-model to Burris Hall. Burris Hall was originally built for an Environmental Water Qualities program, but now serves as the agricultural headquarters for FSCC.

The addition totals nearly 3,000 square feet and features a large commons area, new offices, a kitchen and collaboration stations for students. The existing portion of Burris now features updated classrooms. In addition to the Associates of Science program that FSCC offers to students looking to continue their education at a 4-year institution, the agriculture program also offers other options for students not wishing to continue their education past the community college level. The Farm and Ranch Management program is a one-year program designed for individuals looking to enhance their knowledge of production agriculture. The Associates of Applied Science is a more comprehensive version of the Farm and Ranch Management program and offers a wider variety of educational experiences. In short, FSCC has a program for everyone. FSCC Agriculture Instructor Sara Sutton says, "Every graduating senior and even non-traditional students can find value in our programs and something that fits their educational direction." She adds, "We are also excited to add three new classes to our already diverse lineup this year; Agricultural Leadership, Agricultural Communications and Introduction to Food Science. This will help us be even more diverse in our course offerings and fit even more student needs."

Along with offering numerous agricultural education options, FSCC Agriculture boasts a strong history of competitive collegiate teams. First FSCC is proud to be one of only two community colleges in Kansas to offer a collegiate meat judging team. The "meats" team at FSCC has won four national championships and 2 reserve national championships since 2010. FSCC is also home a nationally competitive livestock judging team that has won numerous national contests throughout its history and continues to be a contender. The FSCC rodeo team competes in the Central Plains region which includes Kansas and Oklahoma. Team members have the opportunity to practice in Arnold Indoor Arena on the campus of FSCC as well as the Bourbon County Fairgrounds located directly across the street. FSCC Rodeo is one of the few programs that houses its stock, student horse stalls and an indoor arena right on campus. The team is well known for its strength in the rough stock events but has a powerful timed event background as well.

2019 Gordon Parks Celebration

Karole Graham, Stephen Perry and S. Pearl Sharp who were cast members in the film *The Learning Tree* will be the recipients of the "Gordon Parks Choice of Weapons Award" at the annual celebration this October 3-5, 2019. The celebration is in honor Fort Scott native Gordon Parks, noted photographer, writer, musician, and filmmaker. This year's celebration is a special one as we will be celebrating the 50th anniversary of the Gordon Parks-directed film *The Learning Tree* that was filmed in Fort Scott, Kansas.

The Choice of Weapons Award was established in Parks' honor to be given annually at the Celebration. Named after his autobiography of the same name, the award seeks to honor a recipient who exemplifies the career and character of Gordon Parks. Previous recipients include actor and musician Avery Brooks, photographer Howard L. Bingham, Elizabeth Eckford and Ernest Green, two of the "Little Rock Nine," Richard Roundtree, star of the Parks-directed film, "Shaft," Nichelle Nichols of "Star Trek" fame, acclaimed actress Ruby Dee, photographer John Shearer, LIFE magazine photo editor Bobbi Burrows, Senator Nancy Landon Kassebaum, musicians Marilyn McCoo and Billy Davis, Jr., editor Genevieve Young, filmmaker Kevin Willmott, educator Bernadette Gray-Little and Roger E. Mosley.

The 2019 Gordon Parks Celebration to feature Photo Contest

The Gordon Parks Celebration is scheduled for Oct 3- 5, 2019, and will feature a photo contest sponsored by Merl Humphrey Photography and inspired by a quote by the Gordon Parks-directed film The Learning Tree.

The theme of the contest, “My Learning Tree, Life Lessons Learned” is for any amateur photographer. Photographers are invited to capture the essence of this metaphor from Mr. Park’s film.

Non-professional photographers of any age and skill level are invited to take pictures for the project and may enter up to two photos. There will be a first place (\$100), second place (\$75) and third place (\$50) prize and up to five honorable mentions. All photos submitted will be on exhibit during the 16th Annual Gordon Parks Celebration on Oct. 3 - 5, 2019. All photos will also be posted on the Museum Facebook page.

Photographs must be submitted via e-mail to gordonparksphotocontest@fortscott.edu. All photos must be JPEG in format and limit file size to less than 2 MB. All entries will be confirmed via email.

Photographers should submit (in their email) a title, along with their name, address, email, and phone number. If under 10 years old please include parent’s information.

Photos should be received via email by Wednesday, September 25, 2019 at the latest.

For more information email gordonparkscenter@fortscott.edu or by phone call 223-2700, ext. 5850.

Sports Update

- **NEW ATHLETIC WEBPAGE!!**
- Athletes welcomed elementary students to their first day of school on 8/22
- Football is #17 in the nation, 2-0
- Volleyball is #8 in the nation, 10-1
- Cross Country competed at Baldwin City, Ks 8/31
- Coach Kale Pick was featured on KOAM sports preview 9/11
- Coach Ben Souza will be featured on KOAM sports preview

Organization Update

- **NEW BURRIS EXPANSION**
- Christians on Campus average about 70+ students each Thursday
- President’s Ambassadors represented FSCC in honoring some of our local heroes and First Responders in remembrance of 9/11 at the Bourbon Co. Sheriff’s Department
- ESports volunteered with the Integrity Home Care + Hospice Patio Celebration and Memorial 9/8

Events (as of August 6th)

- Fall semester began, great start
- Activity Expo 8/20
- Business Expo 8/21 - Sponsored by Pepsi and Pizza Hut
- GED Orientation 9/3-9/5
- Visits from K-State and MSSU
- Centennial Kickoff 9/9

Upcoming Events

- FSCC Volleyball 9/16 @ 6:30 HOME
- Burris Ribbon Cutting 9/20 @ 4:00
- Centennial Dinner 9/20 @ 6:30

- FSCC Cross Country 9/21 @ Joplin
- Centennial Tailgate Party 9/21 @ 4:30-Blackhawk rides and display
- FSCC Football Homecoming 9/21 @7:00
- FSCC Volleyball 9/25 @ 6:30 HOME
- Grocery Bingo 9/26 @ 4:30
- FSCC Volleyball 10/2 @ 6:30 HOME
- Chamber Coffee 10/3 @ 8:30 Gordon Parks
- Gordon Parks Celebration 10/3-10/6
- Counselor Day 10/3
- FSCC Cross Country 10/5 @ Iowa
- FSCC Cross Country 10/12 @ Hays, Ks
- FSCC Football 10/12 @ 1:00 HOME
- Fall Break 10/14-10/15
- FSCC Volleyball 10/14 @ 6:30 HOME
- Math Relays 10/15
- "To Kill a Mockingbird" theatre production 10/18-10/19 @ 7:00
- Alumni Rodeo 10/19 ALL DAY

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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