

December 17, 2018

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, December 17, 2018**. 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

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Audit Report – Terry Sercher, 4

CONSENT AGENDA, 5

- A. Approval of Minutes of previous Regular Board Meeting conducted on November 26, 2018, 6
- B. Approval of Personnel Actions, 5
- C. Approval of Treasurer's Report, Bills, and Claims, 8

ACTION/DISCUSSION ITEMS, 54

- A. Consideration of Transcript Fee Revision, 54
- B. Consideration of Computer and Network Usage Agreement, 55
- C. Consideration of Arnold Arena Flooring Bids, 60

REPORTS, 72

- A. Administrative Updates, 73

EXECUTIVE SESSION, 81

ADJOURNMENT, 82

UPCOMING CALENDAR DATES:

- | | |
|----------------------------------|---|
| • December 17, 2018: | Board Meeting |
| • December 20 – January 2, 2019: | Winter Break – campus closed |
| • January 3, 2019: | Campus re-opens |
| • January 9 – 11, 2019: | Spring In-service |
| • January 21, 2019: | Martin Luther King, Jr. Holiday – campus closed |
| • January 28, 2019: | Board Meeting |
| • February 18, 2019: | Board Meeting |
| • March 18 – 22, 2019: | Spring Break – campus closed |
| • March 25, 2019: | Board Meeting |
| • March 29, 2019: | Aggie Day |
| • April 15, 2019: | Board Meeting |
| • April 19, 2019: | Good Friday – campus closed |
| • May 13 – 16, 2019: | Final Exams |
| • May 17, 2019: | Graduation |
| • May 20, 2019: | Board Meeting |
| • May 27, 2019: | Memorial Day – campus closed |
| • June 24, 2019: | 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

_____ Bernita Hill

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

_____ Tina Rockhold

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. AUDIT REPORT, TERRY SERCER

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - A. Attached are the minutes of the Regular Board Meeting conducted on November 26, 2018.
- 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) Cheryl Craig, Nursing Instructor, effective December 4, 2018
 - b) Houston Hendricks, Assistant Football Coach, effective December 10, 2018
 - c) Chris Clevenger, Assistant Football Coach, effective December 10, 2018
 - d) Jared Keyton, General Maintenance Technician, effective January 4, 2019

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
November 26, 2018

PRESENT: John Bartelsmeyer, Bernita Hill, Dana McKenney, Robert Nelson, and Tina Rockhold

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk, Zac Reynolds, and staff.

Sam Blasi Kansas Association of School Boards Attorney provided a brief training for the Board regarding the Kansas Open Meetings Act (KOMA). He highlighted the exceptions to KOMA, and the importance of executive session. He stressed that all voting must take place in open session and explained the consequences of violating KOMA.

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
November 26, 2018

PRESENT: John Bartelsmeyer, Bernita Hill, Dana McKenney, Robert Nelson, and Tina Rockhold

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

Chairman John Bartelsmeyer called the meeting to order at 5:33 pm. The meeting was opened with the Pledge of Allegiance.

STUDENT AMBASSADOR UPDATE: Matt Glades, Director of Admissions and Student Ambassadors informed the board about FSCC Senior Day held on November 1, as well as the upcoming Breakfast with Santa scheduled for December 4. Ambassadors added that they like to “give our time back to the community.”

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer reviewed FSCC’s Public Comment Policy, and reiterated the college’s commitment to improving accessibility of the Gordon Parks Museum.

COMMENTS FROM THE PUBLIC: Six members of the public (Judy Marshall, Arnold Schofield, Bob Marshall, Anne Emmerson, Jill Warford, and Deb McCoy) addressed the Board regarding Jill Warford’s separation from FSCC.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the bid from QSI for the baseball pitching lab.
- B. A motion was made by Rockhold, seconded by McKenney to approve the the 2018-19 Men’s and Women’s basketball game management for a projected total cost of \$3,275.

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

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Rockhold, seconded by Hill, and carried by unanimous vote to adjourn to executive session beginning at 6:55 pm for 30 minutes for the purpose of discussing discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships with no action to be taken after. At 7:25 pm a motion was made by Hill, seconded by Rockhold, and carried by unanimous vote to extend executive session by 20 minutes for the purpose of discussing non-elected personnel with action expected to follow.

OPEN SESSION: At 7:45 pm a motion was made by Hill, seconded by Rockhold, and carried by unanimous vote to recommence to open session.

A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to approve a two-year extension to President Johnston's contract.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:50 p.m. by McKenney, seconded by Rockhold, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Treasurers Report
For the month ending November 2018

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	959,941.13	879,734.34CR	179,435.09	259,641.88
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	797,061.42	296,428.74CR	74,401.93	575,034.61
13 ADULT EDUCATION FUND	17,304.59CR	32.28CR		17,336.87CR
17 TRANSPORTATION ACCOUNT	5,938.02	137.27CR	63,600.00	69,400.75
21 WORKSTUDY	19,060.36CR	8,437.28CR	25,000.00	2,497.64CR
22 SEOG	.00	37,024.00CR	37,324.00	300.00
24 PELL	394,653.88CR	225,634.07CR	585,376.95	34,911.00CR
25 HEP/CAMP GRANTS	168,952.98CR	67,163.51CR	154,397.04	81,719.45CR
26 FEDERAL GRANTS	.00	881.69CR		881.69CR
27 TITLE IV	23,551.93CR	19,484.93CR	41,503.26	1,533.60CR
28 PASS	56,428.31	8,943.17CR		47,485.14
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	138,618.29CR	35,512.98CR	1,003.20	173,128.07CR
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	79,936.34	380,107.38CR	279,564.10	20,606.94CR
40 GUARANTEED STUDENT LOANS	60,492.39CR	198,071.45CR	257,195.84	1,368.00CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	101,567.19CR	78.00CR	11,425.60	90,219.59CR
70 MISCELLANEOUS FUNDS	22,299.09	194.68CR	1,175.00	23,279.41
71 STUDENT FEES	387,337.71CR	68,135.32CR	54,323.38	401,149.65CR
72 VARIOUS RETAIL SALES ACCTS	42,081.67	1,307.21CR	2,633.16	43,407.62
73 NON CREDIT PROGRAMS	1,521.04		15.00	1,536.04
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	43,552.58	2,786.07CR	965.79	41,732.30
76 SALES TAX	872.95	2,218.68CR	1,602.40	256.67
78 FORT SCOTT COSMETOLOGY	249.00	21.39CR	28.00	255.61
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	160,933.71CR	106,221.02CR	1,791.58	265,363.15CR
81 BOOKSTORE	225,148.77CR	67,138.01CR	5,785.81	286,500.97CR
82 STUDENT UNION	174,907.87		18.00	174,925.87
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	434,775.93	47,521.20CR	46,680.22	433,934.95
84 FOOD SERVICE	168,956.96	110,366.76CR	50,819.65	109,409.85
89 BOOSTER/ENDOWMENT CLEARING FD	266,202.89CR	35,035.11CR	26,384.42	274,853.58CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	9,430.80	399.78CR	1,190.88	10,221.90
99 PAYROLL CLEARING FUND				.00
	910,700.28	2,599,016.32CR	1,903,640.30	215,324.26

**Fort Scott Community College
Statement of Public Funds
November 2018**

General Operating Revenue and Expense						
	Budget 2018/2019		Actual 2018/2019		Actual 2017/2018	
Revenue	Annual Budget	Budgeted \$\$	Five months Percentage	YTD	YTD	YTD
11 - General	7,280,647	3,033,603		2,418,474	2,330,348	
12 - Vocational / Technical	3,517,123	1,465,468		1,423,428	1,341,710	
13 - Adult Education	-	-		-	-	
17 - Trucking	15,000	6,250		63,600	(30)	
61 - Capital Outlay	-	-		-	-	
81 - Bookstore	473,900	197,458		260,696	304,027	
82 - Student Union	-	-		92	73	
83 - Dorms	912,650	380,271		431,882	268,691	
84 - Food Service	610,597	254,415		309,661	272,313	
	12,809,917	5,337,465	41.67%	4,907,832	4,517,132	
Expenditures	Annual Budget	Budgeted \$\$	Five months Percentage	YTD	YTD	YTD
11 - General	7,534,484	3,139,368		3,609,525	3,627,356	
12 - Vocational / Technical	3,246,127	1,352,553		1,232,330	1,203,462	
13 - Adult Education	18,155	7,565		17,337	17,013	
17 - Trucking	14,530	6,054		369	464	
61 - Capital Outlay	-	-		-	-	
81 - Bookstore	421,186	175,494		141,713	296,410	
82 - Student Union	-	-		-	-	
83 - Dorms	970,265	404,277		451,217	256,960	
84 - Food Service	616,360	256,817		304,434	237,614	
	12,821,107	5,342,128	41.67%	5,756,924	5,639,278	

Fort Scott Community College
Purchase Orders Issued
between 11/16/2018 to 12/12/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
3D ALTERNATOR &	11/26/2018	92108	11-6500-6460	LOGISTICS	Repair air line shuttle		101.25
							101.25
4IMPRINT	12/05/2018	92205	11-6600-6152	PRINT SHOP	Office Supplies - FSCC Pens		759.81
							759.81
AHUMADA: IMELDA	12/05/2018	92180	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 26hrs ccare reim		130.00
							130.00
AIRGAS MID-SOUT	12/11/2018	92413	12-2603-7020	WELDING-FT SCOT	AIR GAS MONTHLY BILL		55.84
							55.84
ALBA: EMMA	12/05/2018	92196	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
ALBA: EMMA	12/05/2018	92196	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
ALEXANDER OPEN	11/26/2018	92111	11-6400-6830	MIS DEPARTMENT	Exchange Consultant 1.5 hours		600.00
							600.00
ALEXANDER: JORD	12/03/2018	92170	72-7230-7000	GATE RECEIPT FU	scoreboard for St. Mary's		25.00
ALEXANDER: JORD	12/03/2018	92175	72-7230-7000	GATE RECEIPT FU	Gladbach tour day2		60.00
ALEXANDER: JORD	12/11/2018	92366	11-5515-6020	BASKETBALL-WOME	cash advance for recruiting		300.00
							385.00
ALEXANDER: LYSA	12/07/2018	92246	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER		715.92
							715.92
ALLEN: LOGAN	12/11/2018	92375	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
ALVAREZ: ANA LA	12/11/2018	92345	37-3780-6012	IRRC TRAVEL	TRVL REIMB-ANA LAURA ALVAREZ		228.50
							228.50
AMAZON.COM	11/26/2018	92114	11-5350-7000	ADMISSIONS	Conference Room Refridgerator		400.00
AMAZON.COM	12/03/2018	92135	11-6500-6460	LOGISTICS	Oil drain tank and oil		227.95
AMAZON.COM	12/03/2018	92149	11-2900-7000	MILL	Air purifiers for SSC		262.00
AMAZON.COM	12/11/2018	92365	25-3808-6643	CAMP YEAR 3	INSTRUCTOR SUPPLIES		171.80
AMAZON.COM	12/11/2018	92429	12-1216-7020	PITTSBURG COSME	files/liners/cuticle sticks		250.00

Fort Scott Community College
Purchase Orders Issued
between 11/16/2018 to 12/12/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,311.75
AMERICAN BACKFL	11/26/2018	92110	31-3010-8590	CARL PERKINS GR EWT	equpt		100.00
							100.00
ARIZPE: PRESCIL	12/11/2018	92332	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES		175.13
ARIZPE: PRESCIL	12/11/2018	92332	25-3808-6260	CAMP YEAR 3	REIMBURSE CULTURAL EVENT EXP		924.33
ARIZPE: PRESCIL	12/11/2018	92332	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES		39.58
ARIZPE: PRESCIL	12/11/2018	92332	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		280.42
ARIZPE: PRESCIL	12/11/2018	92364	25-3808-6643	CAMP YEAR 3	TUTOR/MENTOR NOVEMBER/ ATU		2,175.00
							3,594.46
ARKANSAS TECH U	12/05/2018	92197	25-2538-6645	HEP YEAR 3	HEP Year 3 12/18 payment		500.00
							500.00
ARVIDSON: SUSIE	12/11/2018	92287	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
ARVIDSON: SUSIE	12/11/2018	92434	31-7542-6260	SMOKE-FREE CAMP	Reimbursement LUNCH&LEARN SUPL		11.88
							161.88
ASCENDIUM EDUCA	12/11/2018	92261	11-5200-6520	FINANCIAL AID A	Default Management for 11/2018		1,259.50
							1,259.50
ASL CONNECTIONS	12/11/2018	92395	11-5100-6261	ADVISING	NOV-INTERPRETING-CROSSLAND		1,115.10
ASL CONNECTIONS	12/11/2018	92395	11-5100-6261	ADVISING	NOV-INTERPRETING-GALLOWAY		1,115.10
							2,230.20
AVALOS: ALMA MA	12/11/2018	92363	25-3808-6643	CAMP YEAR 3	TUTOR/MENTOR NOVEMBER - OPSU		1,020.00
AVALOS: ALMA MA	12/11/2018	92363	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES		101.75
AVALOS: ALMA MA	12/11/2018	92363	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		119.99
AVALOS: ALMA MA	12/11/2018	92363	25-3808-6260	CAMP YEAR 3	REIMBURSE CULTURAL EVENT EXP		91.50
							1,333.24
AYE: FRIDAY	12/11/2018	92355	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
AYE: FRIDAY	12/11/2018	92355	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
BAHR: MARIA	12/11/2018	92286	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00

Fort Scott Community College
Purchase Orders Issued
between 11/16/2018 to 12/12/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BAILEY: RONDA	12/11/2018	92290	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
BARKLEY: LANCE	12/03/2018	92169	72-7230-7000	GATE RECEIPT FU	shot clock St. Mary's		25.00
BARKLEY: LANCE	12/05/2018	92219	72-7230-7000	GATE RECEIPT FU	scoreboard basketball ParkJV		25.00
BARKLEY: LANCE	12/05/2018	92239	72-7230-7000	GATE RECEIPT FU	Scoreboard basketball		25.00
							75.00
BARKLEY: TAYLYN	12/03/2018	92172	11-5500-5800	GENERAL ATHLETI	Basketball St. Mary's scoreboo		25.00
BARKLEY: TAYLYN	12/05/2018	92221	11-5500-5800	GENERAL ATHLETI	scorebook basketball ParkJV		25.00
BARKLEY: TAYLYN	12/05/2018	92241	11-5500-5800	GENERAL ATHLETI	scorebook basketball SWestern		25.00
							75.00
BARROWS: MERT	12/11/2018	92282	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
BARTEE: SUSANNA	12/11/2018	92344	37-3784-6050	IRRC- YR 4	TRVL REIMB-SUSANNA BARTEE		218.49
							218.49
BEASLEY: ETHAN	12/11/2018	92361	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
BELL: JACKSON T	12/05/2018	92224	72-7230-7000	GATE RECEIPT FU	announcer football Butler		75.00
							75.00
BEYING: SETH	12/11/2018	92374	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	8oz titebond wood glue		4.49
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	3/4" 4x8 CDX plywood		32.48
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	3" swivel casters		19.42
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	3" rigid casters		18.88
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	screws, bolts, and acessories		6.88
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	2x4x12 standard & better		49.40
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	3/4" 4x6 CDX plywood		32.48
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	special order tools		1.79
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	torx 9x2 1/2 ext wood screw		8.09
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	torx 10x3 1/2 ext screw		8.09
BIG SUGAR LUMBE	12/05/2018	92232	11-5530-7000	RODEO	16 cement coated nail 5lb box		8.99
							190.99

Fort Scott Community College
Purchase Orders Issued
between 11/16/2018 to 12/12/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BRIGGS AUTO	12/11/2018	92379	11-6500-6460	LOGISTICS	van #6 repair	1,432.94	
BRIGGS AUTO	12/11/2018	92394	11-6500-6460	LOGISTICS	Shuttle fuel service	289.85	
						1,722.79	
BROCK ELECTRIC	12/03/2018	92144	11-7100-6480	FACILITIES AND	REPAIR TRACK LIGHTING/GPMUSEUM	92.20	
						92.20	
BROWN: JUANITA	12/03/2018	92138	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES	54.05	
BROWN: JUANITA	12/11/2018	92307	25-3808-6643	CAMP YEAR 3	TUTOR/MENTOR NOVEMBER - SCCC	1,275.00	
						1,329.05	
BRYANT: KAE LAN	12/03/2018	92163	72-7230-7000	GATE RECEIPT FU stats	ACCC basketball	25.00	
BRYANT: KAE LAN	12/03/2018	92168	72-7230-7000	GATE RECEIPT FU stats	St. Mary's basketball	25.00	
BRYANT: KAE LAN	12/05/2018	92237	72-7230-7000	GATE RECEIPT FU stats	basketball SWestern	25.00	
BRYANT: KAE LAN	12/11/2018	92386	72-7230-7000	GATE RECEIPT FU stats	basketball ParkJV	25.00	
						100.00	
BSN SPORTS	12/11/2018	92299	11-5525-7000	BASEBALL	poly twine 3mm 500'	25.00	
BSN SPORTS	12/11/2018	92299	11-5525-7000	BASEBALL	rolb1xbuck30 30in bucket	611.96	
BSN SPORTS	12/11/2018	92299	11-5525-7000	BASEBALL	diamondturf bullpin mat 12x12	1,210.00	
BSN SPORTS	12/11/2018	92299	11-5525-7000	BASEBALL	freight	175.00	
						2,021.96	
CAMPOS-CHACON:	12/11/2018	92323	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-BLANCA CAMPOS IA	903.89	
						903.89	
CANO: YESENIE	12/11/2018	92360	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND	70.00	
						70.00	
CANON FINANCIAL	11/29/2018	92127	11-6600-6151	PRINT SHOP	DEC-COPIER LEASE	770.00	
						770.00	
CAROLINA BIOLOG	12/11/2018	92302	71-7199-8500	STUDENT FEES-SC	Lab equipment	800.00	
CAROLINA BIOLOG	12/11/2018	92415	11-1113-7020	BIOLOGY	supplies	600.00	
						1,400.00	
CARR: WILLIAM	12/11/2018	92373	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND	70.00	
						70.00	

Fort Scott Community College
Purchase Orders Issued
between 11/16/2018 to 12/12/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CATANEDA: JESS	12/11/2018	92324	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JESSICA CATANEDA		519.14
							519.14
CDL ELECTRIC	11/26/2018	92116	12-1216-6520	PITTSBURG COSME	HVAC LEAKING-PIT COSMO		75.00
CDL ELECTRIC	12/11/2018	92396	12-1202-6330	HARLEY DAVIDSON	clean/replace filters		158.52
CDL ELECTRIC	12/11/2018	92409	12-1216-7020	PITTSBURG COSME	toliet repairs		287.50
CDL ELECTRIC	12/11/2018	92410	12-1216-7020	PITTSBURG COSME	plumng repair		104.40
							625.42
CE WATER MANAGE	12/11/2018	92264	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CENTER: SCOTT	12/05/2018	92227	11-5500-5800	GENERAL ATHLETI	chaingang football Butler		25.00
							25.00
CENTERPOINT ENE	11/19/2018	92096	11-7100-6330	FACILITIES AND	SEP-GAS-CAMPUS		1,327.45
							1,327.45
CINTAS #459	12/03/2018	92173	12-1206-7020	JOHN DEERE PROG	Red rags and mops		525.00
CINTAS #459	12/11/2018	92424	12-1216-7000	PITTSBURG COSME	gloves/first aid kit		200.00
CINTAS #459	12/11/2018	92431	12-1206-7000	JOHN DEERE PROG	red rags and mops		300.00
							1,025.00
CINTAS LOC #F70	12/03/2018	92140	12-1215-7000	FT. SCOTT COSME	first aid kit		35.26
CINTAS LOC #F70	12/05/2018	92208	11-7100-7000	FACILITIES AND	STOCK MED CABINET		24.07
							59.33
CITY OF FRONTEN	11/29/2018	92130	12-1202-6410	HARLEY DAVIDSON	DEC-LEASE-HARLEY		6,300.00
							6,300.00
CLASSIC BEAUTY	12/11/2018	92426	12-1216-7020	PITTSBURG COSME	shampoo/gel/hair spray		150.00
							150.00
COLE: BENJAMIN	12/10/2018	92250	11-5500-5800	GENERAL ATHLETI	security Butler Football		75.00
COLE: BENJAMIN	12/11/2018	92387	11-5500-5800	GENERAL ATHLETI	security football Butler		75.00
							150.00
COLLEGE BOARD:	12/05/2018	92214	11-2900-7000	MILL	Accuplacer testing units		555.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							555.00
COLVIN LEARNING	12/10/2018	92257	25-2538-6645	HEP YEAR 3	HEP Year 3 12/18 payment		2,000.00
							2,000.00
COMMUNITY NEWS	12/11/2018	92276	11-6300-6140	COMMUNITY/PUBLI	Fence and follow		500.00
							500.00
CONLEY SPRINKLE	12/11/2018	92398	83-8384-6480	GREYHOUND LODGE	design analysis-sprinkler		725.00
							725.00
COOK: MICHAEL	12/11/2018	92338	11-5510-6020	BASKETBALL-MEN	cash advance for recruiting		400.00
							400.00
CORRAL: ELIANA	12/11/2018	92309	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
COSMOPROF	12/11/2018	92427	12-1216-7020	PITTSBURG COSME	color/polish/gels		350.00
							350.00
CREEL: MIKE	11/29/2018	92131	12-1216-6410	PITTSBURG COSME	DEC-LEASE-PIT COSMO		1,800.00
							1,800.00
CROZIER'S HEATI	11/26/2018	92117	12-1216-6520	PITTSBURG COSME	A/C LEAK REPAIR-PIT COSMO		65.00
							65.00
CULLIGAN OF JOP	12/03/2018	92147	11-7100-7000	FACILITIES AND	BOTTLED WATER		104.00
CULLIGAN OF JOP	12/05/2018	92206	11-7100-7000	FACILITIES AND	BOTTLED WATER		72.80
CULLIGAN OF JOP	12/05/2018	92206	11-7100-7000	FACILITIES AND	COOLER RENTAL		38.50
							215.30
DAMERON: APRIL	12/07/2018	92249	37-3757-6015	SOSOSY TRAVEL	TRVL REIMB-APRIL DAMERON		750.08
DAMERON: APRIL	12/11/2018	92322	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-APRIL DAMERON IA		287.70
							1,037.78
DAVIS: HEATHER	12/11/2018	92278	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DAVIS: MIRIAM	12/05/2018	92183	25-2538-5200	HEP YEAR 3	HEP Year 3 Translations	100.00	
DAVIS: MIRIAM	12/11/2018	92362	25-3808-6643	CAMP YEAR 3	TUTOR/MENTOR NOVEMBER - FSCC	1,770.30	
DAVIS: MIRIAM	12/11/2018	92362	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES	7.36	
						1,877.66	
DCCC ADULT LEAR	12/10/2018	92256	25-2538-6645	HEP YEAR 3	HEP Year 3 12/18 payment	1,000.00	
						1,000.00	
DOHERTY STEEL	12/03/2018	92158	12-2604-7020	WELDING-PAOLA	steel order	990.00	
						990.00	
DRAKE: DUSTY	12/03/2018	92171	72-7230-7000	GATE RECEIPT FU announcer for St. Mary's		50.00	
DRAKE: DUSTY	12/05/2018	92240	72-7230-7000	GATE RECEIPT FU announcer basketball SWestern		75.00	
						125.00	
DUROSSETTE'S TI	11/26/2018	92107	11-6500-6460	LOGISTICS	two new tires #15, flat repair	368.00	
DUROSSETTE'S TI	12/05/2018	92189	11-6500-6460	LOGISTICS	2 new tires	368.00	
						736.00	
ERNST: ZHENGYUA	12/11/2018	92411	11-1180-6640	CHORUS	WORKED 5 HOURS NOV	175.00	
						175.00	
ESQUIVEL: MARIB	12/11/2018	92359	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND	70.00	
						70.00	
FARRELL: JOHN	12/11/2018	92331	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FARRELL KS	330.83	
						330.83	
Fastenal	12/05/2018	92209	11-7100-7000	FACILITIES AND	DRILL BITS TO STOCK	335.65	
						335.65	
FEDERAL EXPRESS	11/19/2018	92094	11-5000-6150	STUDENT SERVICE	OCT-SHIPPING-INTL STD	14.53	
FEDERAL EXPRESS	11/19/2018	92094	11-5530-6150	RODEO	OCT-SHIPPING-RODEO	29.77	
FEDERAL EXPRESS	11/19/2018	92094	25-3808-6150	CAMP YEAR 3	OCT-SHIPPING-CAMP	20.05	
FEDERAL EXPRESS	11/19/2018	92094	81-8100-6150	BOOKSTORE	OCT-SHIPPING-BKST	110.78	
						175.13	
FINK: CYE	12/11/2018	92401	37-3784-6050	IRRC- YR 4	Consultation Services	1,800.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,800.00
FINK: JOHN	12/11/2018	121118	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS		190.00
FINK: JOHN	12/07/2018	92247	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK		838.09
FINK: JOHN	12/11/2018	92326	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS		278.85
FINK: JOHN	12/11/2018	92388	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS MEALS		190.00
							1,496.94
FIVE CORNERS MI	12/11/2018	92260	11-4200-6030	ACADEMIC ADMINI	NOV-FUEL CHRGE-INST		12.00
FIVE CORNERS MI	12/11/2018	92260	11-7100-7250	FACILITIES AND	NOV-FUEL CHRGE-MNTC		55.20
FIVE CORNERS MI	12/11/2018	92260	12-1206-6030	JOHN DEERE PROG	NOV-FUEL CHRGE-J.DEERE		142.96
FIVE CORNERS MI	12/11/2018	92305	11-7100-7250	FACILITIES AND	NOV-FUEL CHRGE-MNTC		257.68
							467.84
FLOWERS BY LEAN	12/05/2018	92234	71-7190-6190	STUDENT ACTIVIT	homecoming flowers		78.00
							78.00
FORT SCOTT CHAM	11/26/2018	92103	70-7040-7000	SPECIAL STUDENT	Wreaths for Wreaths-ADVERT		10.00
							10.00
FORT SCOTT LUMB	12/03/2018	92146	83-8384-6480	GREYHOUND LODGE	SMOOTH HARDIE SIDING		49.02
							49.02
FORT SCOTT TRIB	12/11/2018	92333	11-6300-6140	COMMUNITY/PUBLI	TV Guide ads x4		143.00
FORT SCOTT TRIB	12/11/2018	92399	11-5500-6150	GENERAL ATHLETI	Gym Floor RFP notice		68.00
FORT SCOTT TRIB	12/11/2018	92399	11-5500-6150	GENERAL ATHLETI	gym floor RFP notice 11.17		68.00
							279.00
FOUR STATE MAIN	12/03/2018	92143	11-7100-7000	FACILITIES AND	BLACK TRASH BAGS		319.80
FOUR STATE MAIN	12/11/2018	92423	12-1216-7000	PITTSBURG COSME	toilet paper/paper towel		175.00
FOUR STATE MAIN	12/11/2018	92435	12-1216-7000	PITTSBURG COSME	paer towel, toilet paper		25.58
							520.38
FSCC	11/28/2018	92123	25-3808-7300	CAMP YEAR 3	T&F/A. SELLERS #999-110-763		49.00
FSCC	12/11/2018	92321	37-3715-6030	MIGRANT ED QUAL	DECEMBER SUPPORT-INV 120518A		3,277.25
							3,326.25
FSCC BOOKSTORE	12/11/2018	92335	71-7190-6190	STUDENT ACTIVIT	Homecoming gifts		54.00
							54.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	12/03/2018	92164	72-7230-7000	GATE RECEIPT FU	shotclock ACCC basketball		25.00
FSCC BOOSTER CL	12/05/2018	92222	11-5500-5800	GENERAL ATHLETI	ballboys football Butler		100.00
FSCC BOOSTER CL	12/05/2018	92222	11-5500-5800	GENERAL ATHLETI	chaingang football Butler		25.00
FSCC BOOSTER CL	12/05/2018	92223	72-7230-7000	GATE RECEIPT FU	tickettakers football Butler		75.00
FSCC BOOSTER CL	12/05/2018	92238	72-7230-7000	GATE RECEIPT FU	shotclock basketball SWestern		25.00
							250.00
FSCC PETTY CASH	11/28/2018	92118	80-0000-1470	UNCLASSIFIED	SANTA WRKSHOP CASH BOX		200.00
							200.00
GARDEN CITY COM	12/10/2018	92255	25-2538-6645	HEP YEAR 3	HEP Year 3 12/18 payment		1,500.00
							1,500.00
GAW: HSER	12/11/2018	92353	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
GAW: HSER	12/11/2018	92353	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
GENESSEE EDUCAT	12/11/2018	92319	28-2810-6830	PASS	2018-19 DIST SITE LICENSE		1,000.00
							1,000.00
GLOBAL INDUSTRI	12/11/2018	92283	11-6600-6152	PRINT SHOP	Office supplies		575.00
							575.00
GONZALEZ-AMARO:	12/11/2018	92316	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
GONZALEZ: MONIC	12/11/2018	92317	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
GRAINGER	12/11/2018	92436	12-1203-7021	HVAC PROGRAM	shradar core tools		77.00
							77.00
GRANILLO: AMIR	12/11/2018	92315	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
GREAT WESTERN D	11/26/2018	92104	11-6100-7000	PRESIDENT'S OFF	Food - KCCLI Workshop		573.76
GREAT WESTERN D	11/26/2018	92113	70-3200-7000	COMMUNITY SERVI	Santa's Workshop Breakfast		400.00
GREAT WESTERN D	12/03/2018	92141	31-7542-6260	SMOKE-FREE CAMP	Smoke Free Grant Lunch 1		321.75

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GREAT WESTERN D	12/05/2018	92235	71-7190-6190	STUDENT ACTIVIT	Hmcoming lunches-interviewees		45.00
GREAT WESTERN D	12/11/2018	92306	83-8383-7460	DORMITORY	WK END 11/7-RA MEALS		128.56
GREAT WESTERN D	12/11/2018	92306	83-8383-7460	DORMITORY	WK END 11/14-RA MEALS		119.02
GREAT WESTERN D	12/11/2018	92306	84-8400-6640	FOODSERVICE	WK END 11/7-STD T MEALS		17,053.89
GREAT WESTERN D	12/11/2018	92306	84-8400-6640	FOODSERVICE	WK END 11/14-STD T MEALS		16,985.85
GREAT WESTERN D	12/11/2018	92306	84-8400-6640	FOODSERVICE	WK END 11/21-STD T MEALS		4,833.66
GREAT WESTERN D	12/11/2018	92390	83-8383-7460	DORMITORY	WK END 11/28-RA MEALS		67.24
GREAT WESTERN D	12/11/2018	92390	84-8400-6640	FOODSERVICE	WK END 11/28-STD T MEALS		9,659.56
							50,188.29
GUILLEN: LAURA	12/05/2018	92193	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 24hrs ccare reim		120.00
							120.00
HAMPTON INN	12/11/2018	92293	11-5200-6030	FINANCIAL AID A	Comm College mtg-F/A 1/31-2/1		96.25
							96.25
HEIDRICKS TRUE	12/03/2018	92148	11-7100-7000	FACILITIES AND	TSHANK BLADES		21.98
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	misc. hardware		2.22
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	1x10 pvc pipe		11.91
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	45' 3/8" pvc chain 30foot		144.00
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	50' ext cord		34.99
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	pvc pipe 3 2 ft		3.30
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	cell pipe		5.30
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	cell pipe		7.60
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	nyl rope		15.99
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	coupling		.87
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	weld kit		8.49
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	ss coupling		2.37
HEIDRICKS TRUE	12/05/2018	92230	11-5525-8350	BASEBALL	AA battery 16 pk		14.99
HEIDRICKS TRUE	12/11/2018	92334	11-5530-7000	RODEO	lock key blank		2.99
							277.00
HENRY KRAFT INC	12/03/2018	92151	11-7100-7000	FACILITIES AND	RESTROOM FRESHENING SYSTEM		36.00
HENRY KRAFT INC	12/05/2018	92207	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		325.48
HENRY KRAFT INC	12/05/2018	92207	11-7100-7000	FACILITIES AND	CUTODIAL SUPPLIES		244.18
HENRY KRAFT INC	12/11/2018	92268	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		209.61
							815.27
HERNANDEZ: DAIS	12/11/2018	92314	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
HERNANDEZ: NATH	12/11/2018	92372	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00

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							70.00
HERNANDEZ: SONI	12/10/2018	92252	25-2538-6644	HEP YEAR 3	HEP Year 3 11/18 80 hrs recrui		1,200.00
							1,200.00
HERRERA: ANA	12/11/2018	92313	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
HERRING BANK	11/19/2018	92097	83-8383-7000	DORMITORY	OCT-STDY ID PROC/SUPL		426.70
							426.70
HICKS: HAROLD	12/11/2018	92281	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
HIGHER LEARNING	12/11/2018	92389	11-6100-6270	PRESIDENT'S OFF	Multi Location Visit		1,300.00
							1,300.00
HINOJOS: FRIDA	12/11/2018	92312	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
HORNEY: CLAUDIA	12/05/2018	92191	25-2538-6030	HEP YEAR 3	HEP Year 3 HEPCAMP Travel		280.00
HORNEY: CLAUDIA	12/05/2018	92200	25-2538-6643	HEP YEAR 3	HEP Year 3 HEPCAMP Conference		230.00
							510.00
HOUDASHELT: KIN	11/28/2018	92124	70-7040-7000	SPECIAL STUDENT	Refreshments for craft class		45.00
							45.00
HOUSER: ART	12/11/2018	92285	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
HUDSON: KYZEN	12/11/2018	92358	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
JALLOH: ABUBAKA	12/11/2018	92330	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ABUBAKARR JALLOH IA		1,179.71
							1,179.71

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JANI-KING OF WI	12/05/2018	92204	83-8383-6440	DORMITORY	DEC-CUSTODIAL SVC-DORM		6,230.00
							6,230.00
JAYHAWK SIGNS &	12/11/2018	92270	83-8384-6190	GREYHOUND LODGE VINYL BANNERS (2)			320.00
							320.00
JENZABAR, INC.	11/26/2018	92105	11-6200-6630	FISCAL OPERATIO	1098T INITIAL SETUP		750.00
							750.00
JOCKS NITCH	12/03/2018	92142	11-5520-8500	VOLLEYBALL	black uniform shorts		306.00
JOCKS NITCH	12/03/2018	92142	11-5520-8500	VOLLEYBALL	maroon uniform shorts		306.00
JOCKS NITCH	12/03/2018	92142	11-5520-8500	VOLLEYBALL	white jerseys		756.00
JOCKS NITCH	12/03/2018	92142	11-5520-8500	VOLLEYBALL	maroon jerseys		756.00
							2,124.00
JOHNS: AMANDA L	12/11/2018	92297	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-AMANDA JOHNS IA		1,320.93
							1,320.93
JOHNSON CONTROL	12/05/2018	92211	11-7100-6480	FACILITIES AND	RESET ALARM PANNEL/BURKE ST		789.00
							789.00
JOHNSON: ALEXAN	12/11/2018	92318	37-3780-6015	IRRC TRAVEL	TRVL REIMB-ALEXANDER JOHNSON		228.71
JOHNSON: ALEXAN	12/11/2018	92320	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ALEXANDER JOHNSON		1,194.57
							1,423.28
KAAE	12/11/2018	92420	12-1205-6020	AG DEPARTMENT	KAAE Annual Ag Ed Symposium		175.00
							175.00
KABREY: LANE	12/11/2018	92371	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
KALIC: TRACIE	12/07/2018	92245	37-3764-6010	GOSOSY YEAR 4	TRVL REIMB-TRACIE KALIC		442.98
							442.98
KANSAS ASSN OF	12/11/2018	92337	11-6100-6260	PRESIDENT'S OFF	KOMA Training - Blasi		262.50
KANSAS ASSN OF	12/11/2018	92337	11-6100-6260	PRESIDENT'S OFF	KOAM Blasi (milage and travel)		357.68
							620.18

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	11/19/2018	92100	11-7100-6330	FACILITIES AND	SEP/OCT-GAS-MNTC	70.35	
KANSAS GAS SERV	11/19/2018	92100	83-8384-6330	GREYHOUND LODGE	SEP/OCT-GAS-LODGE	231.94	
KANSAS GAS SERV	11/19/2018	92100	12-1216-6330	PITTSBURG COSME	OCT/NOV-GAS-PIT COSMO	43.75	
KANSAS GAS SERV	11/19/2018	92100	83-8385-6330	SYCAMORE GROVE	SEP/OCT-GAS-SYCAMORE	620.86	
						966.90	
KANSAS RETAILER	11/19/2018	92098	76-0000-2160	UNCLASSIFIED	OCT SALES TAX	2,218.68	
						2,218.68	
KANSAS STATE UN	12/11/2018	92417	12-1205-6011	AG DEPARTMENT	KSU Contest Entry	165.00	
						165.00	
KASB WORKERS CO	11/29/2018	92133	11-0000-2110	UNCLASSIFIED	18/19 W/COMP PREMIUM	25,349.00	
						25,349.00	
KASFAA	12/05/2018	92182	11-5200-6810	FINANCIAL AID A	2019 MEMBERSHIP DUES	150.00	
						150.00	
KFJX-TV	12/11/2018	92404	11-6300-6140	COMMUNITY/PUBLI	Spring Enrollment	285.00	
						285.00	
KIRKLAND WELDIN	12/11/2018	92408	12-2603-7020	WELDING-FT SCOT	AUG BILL DRILL SETS - TIP CL	172.30	
						172.30	
KNEM/KNMO	12/11/2018	92380	11-6300-6140	COMMUNITY/PUBLI	Spring 19 enrollment	163.10	
						163.10	
KOAM-TV	12/11/2018	92405	11-6300-6140	COMMUNITY/PUBLI	Spring Enrollment	1,055.00	
						1,055.00	
KODE	12/11/2018	92275	11-6300-6140	COMMUNITY/PUBLI	college afternoon football	625.00	
						625.00	
KOMB-FM RADIO	12/11/2018	92378	11-6300-6140	COMMUNITY/PUBLI	College Connection	280.50	
KOMB-FM RADIO	12/11/2018	92400	11-6300-6140	COMMUNITY/PUBLI	Bourbon County Fair miss	102.00	
						382.50	

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KONE INC.	12/11/2018	92266	84-8400-6480	FOODSERVICE	KITCHEN DUMBWAITER		19,351.53
							19,351.53
KSNF	12/11/2018	92403	11-6300-6140	COMMUNITY/PUBLI	Spring Enrollment		400.00
							400.00
LAKELAND OFFICE	11/29/2018	92126	11-6100-6150	PRESIDENT'S OFF	NOV/DEC-PRINTER LEASE		18.20
LAKELAND OFFICE	11/29/2018	92126	11-6200-6150	FISCAL OPERATIO	NOV/DEC-PRINTER LEASE		255.40
LAKELAND OFFICE	11/29/2018	92126	11-6400-6150	MIS DEPARTMENT	NOV/DEC-PRINTER LEASE		30.65
LAKELAND OFFICE	11/29/2018	92126	12-1240-6150	ALLIED HEALTH	NOV/DEC-PRINTER LEASE		19.33
LAKELAND OFFICE	11/29/2018	92126	25-3808-6150	CAMP YEAR 3	NOV/DEC-PRINTER LEASE		80.25
LAKELAND OFFICE	11/29/2018	92126	11-4100-6150	LIBRARY	NOV/DEC-PRINTER LEASE		42.50
LAKELAND OFFICE	11/29/2018	92126	12-7425-7000	EMT	NOV/DEC-PRINTER LEASE		21.80
LAKELAND OFFICE	11/29/2018	92126	11-5200-6150	FINANCIAL AID A	NOV/DEC-PRINTER LEASE		120.50
LAKELAND OFFICE	11/29/2018	92126	11-5100-6150	ADVISING	NOV/DEC-PRINTER LEASE		201.81
LAKELAND OFFICE	11/29/2018	92126	11-5300-6150	REGISTRAR	NOV/DEC-PRINTER LEASE		26.50
LAKELAND OFFICE	11/29/2018	92126	12-1205-6150	AG DEPARTMENT	NOV/DEC-PRINTER LEASE		24.50
LAKELAND OFFICE	11/29/2018	92126	12-4250-6150	ASSOC DEAN OCCU	NOV/DEC-PRINTER LEASE		15.38
LAKELAND OFFICE	11/29/2018	92126	11-5350-6150	ADMISSIONS	NOV/DEC-PRINTER LEASE		205.14
LAKELAND OFFICE	11/29/2018	92126	12-1216-6150	PITTSBURG COSME	NOV/DEC-PRINTER LEASE		18.75
LAKELAND OFFICE	11/29/2018	92126	11-5505-6150	FOOTBALL	NOV/DEC-PRINTER LEASE		67.50
LAKELAND OFFICE	11/29/2018	92126	12-1202-6150	HARLEY DAVIDSON	NOV/DEC-PRINTER LEASE		185.96
LAKELAND OFFICE	11/29/2018	92126	83-8383-6150	DORMITORY	NOV/DEC-PRINTER LEASE		19.25
LAKELAND OFFICE	11/29/2018	92126	12-1235-6150	NURSING	NOV/DEC-PRINTER LEASE		358.01
LAKELAND OFFICE	11/29/2018	92126	11-2900-6150	MILL	NOV/DEC-PRINTER LEASE		184.00
LAKELAND OFFICE	11/29/2018	92126	12-1250-6150	EWT	NOV/DEC-PRINTER LEASE		40.55
LAKELAND OFFICE	11/29/2018	92126	11-5000-6150	STUDENT SERVICE	NOV/DEC-PRINTER LEASE		35.00
LAKELAND OFFICE	11/29/2018	92126	12-1225-6150	CRIMINAL JUSTIC	NOV/DEC-PRINTER LEASE		35.00
LAKELAND OFFICE	11/29/2018	92126	12-1206-6150	JOHN DEERE PROG	NOV/DEC-PRINTER LEASE		200.96
LAKELAND OFFICE	11/29/2018	92126	11-6800-6150	DEVELOPMENT	NOV/DEC-PRINTER LEASE		30.68
LAKELAND OFFICE	11/29/2018	92126	37-3715-6150	MIGRANT ED QUAL	NOV/DEC-PRINTER LEASE		89.34
LAKELAND OFFICE	11/29/2018	92126	25-2538-6150	HEP YEAR 3	NOV/DEC-PRINTER LEASE		205.96
LAKELAND OFFICE	11/29/2018	92126	11-4200-6150	ACADEMIC ADMINI	NOV/DEC-PRINTER LEASE		286.02
LAKELAND OFFICE	11/29/2018	92132	11-6600-6151	PRINT SHOP	OCT/NOV-OVRG PRNT-PRNT SHOP		1,422.81
LAKELAND OFFICE	12/11/2018	92304	11-6600-6151	PRINT SHOP	AUG/NOV-OVRG-PRNTERS		1,697.09
LAKELAND OFFICE	12/11/2018	92304	11-6600-6151	PRINT SHOP	OCT/NOV-OVRG-COPIERS		657.59
LAKELAND OFFICE	12/11/2018	92304	11-6600-6151	PRINT SHOP	OCT/NOV-OVRG-COPIER-PASS		482.18
LAKELAND OFFICE	12/11/2018	92304	11-6600-6151	PRINT SHOP	NOV/DEC-COPIER LEASE-PASS		83.93
							7,162.54
LARRY'S DIESEL	12/11/2018	92391	11-6500-6460	LOGISTICS	Bus repair new fuel injection		5,412.82
							5,412.82
LINK MEDIA OUTD	12/11/2018	92301	11-6300-6140	COMMUNITY/PUBLI	Billboards		400.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							400.00
LINN COUNTY NEW	12/03/2018	92161	11-6300-6140	COMMUNITY/PUBLI	2018 2019 Booster		125.00
LINN COUNTY NEW	12/11/2018	92385	11-6300-6140	COMMUNITY/PUBLI	2019 Calendar		40.00
							165.00
LOCKE SUPPLY	12/03/2018	92139	12-2601-7020	CONSTRUCTION TR	HEO lab materials		200.00
							200.00
LOCKWOOD MOTOR	12/03/2018	92145	11-7100-7000	FACILITIES AND	PS FLUID/ANTI FREEZE		45.35
LOCKWOOD MOTOR	12/05/2018	92212	11-7100-7000	FACILITIES AND	SCREW KIT		4.69
LOCKWOOD MOTOR	12/05/2018	92212	11-7100-7000	FACILITIES AND	MSC HARDWARE		4.56
LOCKWOOD MOTOR	12/11/2018	92384	11-7100-7000	FACILITIES AND	TRANSMISSION FLUID		20.20
LOCKWOOD MOTOR	12/11/2018	92384	11-7100-7250	FACILITIES AND	OIL AND FILTER		29.21
							104.01
LOGISOFT COMPUT	12/11/2018	92258	11-6400-6650	MIS DEPARTMENT	Adobe Acrobat Pro Licensing		477.00
							477.00
LOPEZ: BERNARDO	12/11/2018	92273	37-3780-6030	IRRC TRAVEL	TRVL REIMB-BERNARDO LOPEZ NM		317.17
							317.17
LORINCZOVA: MON	12/11/2018	92343	37-3757-6037	SOSOSY TRAVEL	TRVL REIMB- LORINCZOVA MS		627.42
							627.42
LOZANO: DIEGO	12/11/2018	92357	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		60.00
							60.00
LUNA: EUGENIA	12/11/2018	92327	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-EUGENIA LUNA KY		471.05
							471.05
LYON: BETH	12/03/2018	92166	11-5500-5800	GENERAL ATHLETI	scorebook ACCC basketball		25.00
							25.00
MARSHA'S GREAT	12/03/2018	92156	11-5505-6010	FOOTBALL	70 sandwiches game day 9/1		271.25
MARSHA'S GREAT	12/03/2018	92156	11-5505-6010	FOOTBALL	70 sandwiches game day 9/22		271.25
MARSHA'S GREAT	12/03/2018	92156	11-5505-6010	FOOTBALL	80 sandwiches game day 9/29		310.00
MARSHA'S GREAT	12/03/2018	92156	11-5505-6010	FOOTBALL	65 sandwiches game day 10/20		252.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MARSHA'S GREAT	12/03/2018	92156	11-5505-6010	FOOTBALL	60 sandwiches game day 11/10		232.50
MARSHA'S GREAT	12/11/2018	92300	27-2714-6010	TITLE 4-SSS-08/	UMKC/Nelson Atkins Lunch		65.00
							1,402.00
MARTIN: CAUY	12/11/2018	92356	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
MARTINEZ: GABR	12/05/2018	92201	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up		25.00
MARTINEZ: GABR	12/05/2018	92201	25-2538-7410	HEP YEAR 3	HEP Year 3 Student Med. Reimbu		25.00
							50.00
MARTINEZ: BRIAN	12/03/2018	92137	25-3808-6260	CAMP YEAR 3	REIMBURSE MILEAGE/CAMPUS VISIT		113.08
MARTINEZ: BRIAN	12/11/2018	92311	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							183.08
MARTINEZ: GERMA	12/05/2018	92202	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up		25.00
							25.00
MASTERS RENTALS	11/29/2018	92129	11-6500-8520	LOGISTICS	DEC-LEASE-SHUTTLE		2,900.00
MASTERS RENTALS	12/11/2018	92303	11-6500-6470	LOGISTICS	Shuttle rental bus down		1,046.00
							3,946.00
MAYCO ACE HARDW	12/11/2018	92262	11-7100-7000	FACILITIES AND	WOOD GLUE/CLAMP		7.28
MAYCO ACE HARDW	12/11/2018	92262	11-7100-7030	FACILITIES AND	ELLIS PATIO LIGHT		9.99
MAYCO ACE HARDW	12/11/2018	92262	83-8383-6480	DORMITORY	DOOR CLOSURE/ N GREYHOUND DOOR		64.99
MAYCO ACE HARDW	12/11/2018	92262	11-7100-7000	FACILITIES AND	LIGHT/ BURKE ST PARK LIGHTS		19.98
							102.24
MCKENZIE: ANDRU	12/05/2018	92225	11-5500-5800	GENERAL ATHLETI	scoreboard football Butler		25.00
							25.00
MERCY KANSAS	12/11/2018	92274	11-6500-6460	LOGISTICS	D.O.T. physical Charles		130.00
							130.00
META ASSOCIATES	12/11/2018	92341	37-3784-6640	IRRC- YR 4	CONSULTATION SERVICES 12-3-18		14,000.00
META ASSOCIATES	12/11/2018	92342	37-3764-6640	GOSOSY YEAR 4	CONSULTATION SERVICE-12-3-18		16,000.00
META ASSOCIATES	12/11/2018	92346	37-3764-6640	GOSOSY YEAR 4	CONSULTING SERVICES 8-24-18		4,000.00
							34,000.00

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MIAMI LUMBER IN	12/11/2018	92421	12-1135-7000	CONSTRUCTION-PA	lumber and hardware		210.00
							210.00
MILLER FEED & O	12/03/2018	92150	83-8384-6190	GREYHOUND LODGE	STRAW		49.90
MILLER FEED & O	12/11/2018	92430	12-1206-7000	JOHN DEERE PROG	fescue seed for fairgrounds		120.00
							169.90
MO: SHI	12/11/2018	92347	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
MO: SHI	12/11/2018	92347	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
MORALES: MARLON	12/11/2018	92370	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
MOUNTAIN MEASUR	12/03/2018	92157	12-1235-7000	NURSING	NCLEX Program Reporting		637.50
							637.50
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6410	PAOLA	DEC-LEASE-PAOLA		7,509.00
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6410	PAOLA	SEP-NOV-LEASE CORRECTION-PAOLA		1,350.00
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6410	PAOLA	DEC-TAX REIMB-PAOLA		978.25
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6340	PAOLA	SEP/OCT-ELE-PAOLA		1,300.56
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6340	PAOLA	SEP/OCT-ELE-PAOLA		131.15
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6340	PAOLA	SEP/OCT-ELE-PAOLA		206.54
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6340	PAOLA	SEP/OCT-ELE-PAOLA		212.62
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6310	PAOLA	SEP/OCT-ALARM MONIT-PAOLA		77.59
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6320	PAOLA	OCT/NOV-W/S-PAOLA		192.21
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6690	PAOLA	OCT-TRASH SVC-PAOLA		149.71
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6330	PAOLA	OCT-GAS-PAOLA		92.61
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6330	PAOLA	OCT-GAS-PAOLA		71.71
MPH DEVELOPMENT	11/26/2018	92106	11-1129-6690	PAOLA	DEC-GRNDS MNTC-PAOLA		75.00
							12,346.95
MULLOY: MARY	12/11/2018	92325	37-3784-6050	IRRC- YR 4	TRVL REIMB-MARY MULLOY		263.53
							263.53
MWE: PAW THU	12/11/2018	92350	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
MWE: PAW THU	12/11/2018	92350	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
MY TOWN MEDIA	12/11/2018	92277	11-6300-6140	COMMUNITY/PUBLI	Sports sponsor, app, billboard		965.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							965.00
NATIONAL STUDEN	11/28/2018	92120	27-2714-6260	TITLE 4-SSS-08/	Federal Data Access		425.00
							425.00
NPG NEWSPAPERS,	12/11/2018	92377	11-6300-6140	COMMUNITY/PUBLI	Thanksgiving Word promo		250.00
							250.00
NSANZAMAHORO: P	12/11/2018	92369	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
NUNEZ: VIVIANA	12/11/2018	92351	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
NUNEZ: VIVIANA	12/11/2018	92351	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
O'REILLY AUTO P	11/26/2018	92109	11-6500-6460	LOGISTICS	Battery #13		129.56
O'REILLY AUTO P	12/03/2018	92136	31-3010-8590	CARL PERKINS GR	Engine Stand		55.00
O'REILLY AUTO P	12/05/2018	92188	11-6500-6460	LOGISTICS	2 new battery's and supplies		218.88
							403.44
OPSU OK PANHAND	12/10/2018	92254	25-2538-6645	HEP YEAR 3	HEP Year 3 12/18 Payment		1,000.00
							1,000.00
OSAWATOMIE CHAM	12/03/2018	92160	11-1129-6160	PAOLA	ANNUAL OSAWATOMIE CHAMBER DINN		60.00
							60.00
OSBORN PAPER CO	12/11/2018	92269	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		118.64
							118.64
OSU	12/11/2018	92416	12-1205-6011	AG DEPARTMENT	OSU Contest Entry		55.00
							55.00
PALLUCCA & SON	12/03/2018	92176	12-2602-6190	WELDING	Advisory Council Meal		250.00
PALLUCCA & SON	12/11/2018	92382	12-1202-6190	HARLEY DAVIDSON	Harley Advisory Board Meeting		180.00
							430.00
PAW: MU KLEE	12/11/2018	92352	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: MU KLEE	12/11/2018	92352	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
PEREZ: MIGUEL	12/11/2018	92310	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
PESSIN: BRENDA	12/11/2018	92271	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-BRENDA PESSION		1,183.05
							1,183.05
PEST X SOLUTION	12/11/2018	92265	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL		500.00
PEST X SOLUTION	12/11/2018	92265	12-1206-6510	JOHN DEERE PROG	PEST CONTROL JOHN DEERE		25.00
PEST X SOLUTION	12/11/2018	92265	12-2603-6510	WELDING-FT SCOT	PEST CONTROL FT SCOTT WELDING		25.00
PEST X SOLUTION	12/11/2018	92265	83-8384-6510	GREYHOUND LODGE	PEST CONTROL GREYHOUND LODGE		75.00
PEST X SOLUTION	12/11/2018	92265	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	12/11/2018	92432	12-1216-7000	PITTSBURG COSME	maintenance call		50.00
							775.00
PHILLIPS 66-COM	11/19/2018	92101	13-1300-6030	ADULT EDUCATION	OCT-FUEL CHRG-ABE		12.62
PHILLIPS 66-COM	11/19/2018	92101	11-5350-6030	ADMISSIONS	OCT-FUEL CHRG-ADMISS		514.05
PHILLIPS 66-COM	11/19/2018	92101	12-1240-6030	ALLIED HEALTH	OCT-FUEL CHRG-ALD HLTH		49.56
PHILLIPS 66-COM	11/19/2018	92101	11-5503-6030	TRAINER	OCT-FUEL CHRG-ATH TRNR		251.06
PHILLIPS 66-COM	11/19/2018	92101	11-5525-6010	BASEBALL	OCT-FUEL CHRG-BASE		606.92
PHILLIPS 66-COM	11/19/2018	92101	11-5500-6030	GENERAL ATHLETI	OCT-FUEL CHRG-ATHL DIR		138.05
PHILLIPS 66-COM	11/19/2018	92101	11-6200-6030	FISCAL OPERATIO	OCT-FUEL CHRG-FISC		23.81
PHILLIPS 66-COM	11/19/2018	92101	25-3808-6030	CAMP YEAR 3	OCT-FUEL CHRG-CAMP		221.36
PHILLIPS 66-COM	11/19/2018	92101	11-5608-6010	CHEER/DANCE	OCT-FUEL CHRG-CHEER		23.31
PHILLIPS 66-COM	11/19/2018	92101	12-1220-6150	COMPUTER SCIENC	OCT-FUEL CHRG-COMP SCI		14.99
PHILLIPS 66-COM	11/19/2018	92101	12-1215-6190	FT. SCOTT COSME	OCT-FUEL CHRG-FS COSMO		9.32
PHILLIPS 66-COM	11/19/2018	92101	12-2601-6030	CONSTRUCTION TR	OCT-FUEL CHRG-PIT CT		125.42
PHILLIPS 66-COM	11/19/2018	92101	12-1250-6030	EWI	OCT-FUEL CHRG-EWT		123.23
PHILLIPS 66-COM	11/19/2018	92101	11-5505-6010	FOOTBALL	OCT-FUEL CHRG-FB		1,348.61
PHILLIPS 66-COM	11/19/2018	92101	11-5200-6030	FINANCIAL AID A	OCT-FUEL CHRG-FIN AID		7.75
PHILLIPS 66-COM	11/19/2018	92101	25-2538-6030	HEP YEAR 3	OCT-FUEL CHRG-HEP		11.39
PHILLIPS 66-COM	11/19/2018	92101	11-6140-6030	HUMAN RESOURCES	OCT-FUEL CHRG-HR		63.48
PHILLIPS 66-COM	11/19/2018	92101	11-4200-6030	ACADEMIC ADMINI	OCT-FUEL CHRG-INSTR		227.19
PHILLIPS 66-COM	11/19/2018	92101	11-5000-6030	STUDENT SERVICE	OCT-FUEL CHRG-INTL STDT		14.83
PHILLIPS 66-COM	11/19/2018	92101	11-6400-6030	MIS DEPARTMENT	OCT-FUEL CHRG-IT		138.80
PHILLIPS 66-COM	11/19/2018	92101	12-1206-6030	JOHN DEERE PROG	OCT-FUEL CHRG-J.DEERE		83.98
PHILLIPS 66-COM	11/19/2018	92101	12-1205-6011	AG DEPARTMENT	OCT-FUEL CHRG-LIVES		976.90
PHILLIPS 66-COM	11/19/2018	92101	11-6500-6030	LOGISTICS	OCT-FUEL CHRG-LOGIS		25.65
PHILLIPS 66-COM	11/19/2018	92101	11-5510-6010	BASKETBALL-MEN	OCT-FUEL CHRG-MBB		328.99
PHILLIPS 66-COM	11/19/2018	92101	12-1205-6012	AG DEPARTMENT	OCT-FUEL CHRG-MEATS		406.01
PHILLIPS 66-COM	11/19/2018	92101	11-1129-6030	PAOLA	OCT-FUEL CHRG-PAOLA		265.72
PHILLIPS 66-COM	11/19/2018	92101	12-4250-6030	ASSOC DEAN OCCU	OCT-FUEL CHRG-PEC		41.07

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PHILLIPS 66-COM	11/19/2018	92101	31-3010-6030	CARL PERKINS GR	OCT-FUEL CHRG-WIOA PRK	30.31	
PHILLIPS 66-COM	11/19/2018	92101	11-6100-6030	PRESIDENT'S OFF	OCT-FUEL CHRG-PRES	32.81	
PHILLIPS 66-COM	11/19/2018	92101	11-6300-6030	COMMUNITY/PUBLI	OCT-FUEL CHRG-PR	46.68	
PHILLIPS 66-COM	11/19/2018	92101	12-1208-6030	B & I DEPARTMEN	OCT-FUEL CHRG-B&I	30.65	
PHILLIPS 66-COM	11/19/2018	92101	11-5530-6010	RODEO	OCT-FUEL CHRG-RODEO	439.21	
PHILLIPS 66-COM	11/19/2018	92101	11-5545-6010	SOFTBALL	OCT-FUEL CHRG-SFTB	437.22	
PHILLIPS 66-COM	11/19/2018	92101	11-5550-6010	TRACK	OCT-FUEL CHRG-CC	823.81	
PHILLIPS 66-COM	11/19/2018	92101	27-2714-6030	TITLE 4-SSS-08/	OCT-FUEL CHRG-TRIO	120.13	
PHILLIPS 66-COM	11/19/2018	92101	11-5520-6010	VOLLEYBALL	OCT-FUEL CHRG-VB	1,141.34	
PHILLIPS 66-COM	11/19/2018	92101	11-5515-6010	BASKETBALL-WOME	OCT-FUEL CHRG-WBB	677.01	
PHILLIPS 66-COM	11/19/2018	92101	12-7425-6030	EMT	OCT-FUEL CHRG-EMT	32.01	
PHILLIPS 66-COM	11/19/2018	92101	11-1129-6030	PAOLA	OCT-FUEL CHRG-PAOLA CJ	85.89	
PHILLIPS 66-COM	11/19/2018	92102	13-1300-6030	ADULT EDUCATION	SEP-FUEL CHRG-ABE	12.80	
PHILLIPS 66-COM	11/19/2018	92102	11-5350-6030	ADMISSIONS	SEP-FUEL CHRG-ADMISS	337.64	
PHILLIPS 66-COM	11/19/2018	92102	11-5100-6030	ADVISING	SEP-FUEL CHRG-ADVIS	57.34	
PHILLIPS 66-COM	11/19/2018	92102	12-1240-6030	ALLIED HEALTH	SEP-FUEL CHRG-ALD HLTH	34.60	
PHILLIPS 66-COM	11/19/2018	92102	11-5503-6030	TRAINER	SEP-FUEL CHRG-ATH TRNR	34.48	
PHILLIPS 66-COM	11/19/2018	92102	11-5500-6030	GENERAL ATHLETI	SEP-FUEL CHRG-ATHL	33.08	
PHILLIPS 66-COM	11/19/2018	92102	12-1208-6030	B & I DEPARTMEN	SEP-FUEL CHRG-B&I	58.61	
PHILLIPS 66-COM	11/19/2018	92102	11-5525-6010	BASEBALL	SEP-FUEL CHRG-BASE	993.84	
PHILLIPS 66-COM	11/19/2018	92102	25-3808-6030	CAMP YEAR 3	SEP-FUEL CHRG-CAMP	25.20	
PHILLIPS 66-COM	11/19/2018	92102	12-2601-6030	CONSTRUCTION TR	SEP-FUEL CHRG-CT	214.42	
PHILLIPS 66-COM	11/19/2018	92102	11-6800-6030	DEVELOPMENT	SEP-FUEL CHRG-DEV	14.45	
PHILLIPS 66-COM	11/19/2018	92102	12-1250-6030	EWT	SEP-FUEL CHRG-EWT	114.73	
PHILLIPS 66-COM	11/19/2018	92102	11-5505-6010	FOOTBALL	SEP-FUEL CHRG-FB	1,065.73	
PHILLIPS 66-COM	11/19/2018	92102	11-5504-6010	GOLF	SEP-FUEL CHRG-GOLF	50.95	
PHILLIPS 66-COM	11/19/2018	92102	11-4200-6030	ACADEMIC ADMINI	SEP-FUEL CHRG-INSTR	67.40	
PHILLIPS 66-COM	11/19/2018	92102	11-6400-6030	MIS DEPARTMENT	SEP-FUEL CHRG-IT	150.43	
PHILLIPS 66-COM	11/19/2018	92102	12-1206-6030	JOHN DEERE PROG	SEP-FUEL CHRG-J.DEERE	105.18	
PHILLIPS 66-COM	11/19/2018	92102	11-4100-6030	LIBRARY	SEP-FUEL CHRG-LIB	27.20	
PHILLIPS 66-COM	11/19/2018	92102	12-1205-6011	AG DEPARTMENT	SEP-FUEL CHRG-LIVES	569.61	
PHILLIPS 66-COM	11/19/2018	92102	11-5510-6010	BASKETBALL-MEN	SEP-FUEL CHRG-MBB	174.32	
PHILLIPS 66-COM	11/19/2018	92102	12-1205-6012	AG DEPARTMENT	SEP-FUEL CHRG-MEATS	249.30	
PHILLIPS 66-COM	11/19/2018	92102	11-1129-6030	PAOLA	SEP-FUEL CHRG-PAOLA	269.03	
PHILLIPS 66-COM	11/19/2018	92102	11-6100-6030	PRESIDENT'S OFF	SEP-FUEL CHRG-PRES	147.55	
PHILLIPS 66-COM	11/19/2018	92102	11-6300-6030	COMMUNITY/PUBLI	SEP-FUEL CHRG-PR	64.58	
PHILLIPS 66-COM	11/19/2018	92102	11-5530-6010	RODEO	SEP-FUEL CHRG-RODEO	500.49	
PHILLIPS 66-COM	11/19/2018	92102	17-1745-7000	FS TRUCKING	SEP-FUEL CHRG-TRK	137.27	
PHILLIPS 66-COM	11/19/2018	92102	11-5000-6030	STUDENT SERVICE	SEP-FUEL CHRG-STD'T SVC	11.40	
PHILLIPS 66-COM	11/19/2018	92102	11-5550-6010	TRACK	SEP-FUEL CHRG-TRACK	279.37	
PHILLIPS 66-COM	11/19/2018	92102	27-2714-6030	TITLE 4-SSS-08/	SEP-FUEL CHRG-TRIO	123.77	
PHILLIPS 66-COM	11/19/2018	92102	11-5520-6010	VOLLEYBALL	SEP-FUEL CHRG-VB	533.37	
PHILLIPS 66-COM	11/19/2018	92102	11-5515-6010	BASKETBALL-WOME	SEP-FUEL CHRG-WBB	22.37	
							16,431.65
PHILLIPS: RANDY	12/11/2018	92381	11-6500-5620	LOGISTICS	Driver pay	1,237.50	
PHILLIPS: RANDY	12/11/2018	92392	11-6500-5620	LOGISTICS	Driver pay	99.00	

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS: RANDY	12/11/2018	92393	11-6500-5620	LOGISTICS	Driver pay		485.25
							1,821.75
PITTSBURG STATE	12/03/2018	92174	11-0000-2032	UNCLASSIFIED	powerpoints 2018 fall semester		430.00
							430.00
PIVOT POINT	12/11/2018	92422	12-1216-7400	PITTSBURG COSME	Cosmo Kits		14,700.00
							14,700.00
POTTHAST: AUSTI	12/03/2018	92159	11-5530-7000	RODEO	Materials to replace ally in		2,000.00
POTTHAST: AUSTI	12/03/2018	92159	11-5530-7000	RODEO	labor		2,000.00
							4,000.00
POYNER: VANESSA	12/11/2018	92280	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
PRIETO: FRANCI	12/11/2018	92349	37-3780-6019	IRRC TRAVEL	RECRUITING-METS PRIETO NY		3,901.72
							3,901.72
PROPIO LANGUAGE	12/07/2018	92248	37-3957-6150	IOWA PROJECT-7	LANGUAGE SERV-IA PROJECT		516.35
							516.35
PULSIFER: RYAN	12/03/2018	92165	72-7230-7000	GATE RECEIPT FU	scoreboard ACCC basketball		25.00
PULSIFER: RYAN	12/05/2018	92220	72-7230-7000	GATE RECEIPT FU	announcer basketball ParkJV		40.00
							65.00
PURCHASE POWER	11/19/2018	92099	11-6600-6151	PRINT SHOP	SEP/OCT-POSTAGE-PRNT SHOP		2,115.54
							2,115.54
R & R EQUIPMENT	12/05/2018	92233	11-5530-7000	RODEO	Tube Hydraullic		50.40
R & R EQUIPMENT	12/05/2018	92233	11-5530-7000	RODEO	NH sweep		73.08
R & R EQUIPMENT	12/05/2018	92233	11-5530-7000	RODEO	OT - Plow Bolt 1/2 X 2 1/4		3.44
							126.92
REDBUD NURSERIE	12/05/2018	92210	11-7100-7030	FACILITIES AND	FLOWERS FOR ADMIN FLOWER BED		59.92
							59.92

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REED: BOBBY DAL	12/05/2018	92190	11-6500-5620	LOGISTICS	Drive time		763.50
							763.50
RENFRO: DANNY	12/05/2018	92228	11-5500-5800	GENERAL ATHLETI	chaingang football	Butler	25.00
							25.00
REYES: ALEJAND	12/05/2018	92186	25-2538-6643	HEP YEAR 3	HEP Yr3 11/18 1.5hrs inst time		20.25
REYES: ALEJAND	12/05/2018	92186	25-2538-6643	HEP YEAR 3	HEP Yr3 9 hrs tutoring		90.00
REYES: ALEJAND	12/06/2018	92243	25-2538-6643	HEP YEAR 3	HEP Year 3 11/18 Addit time		13.50
							123.75
Reynolds Law Fi	12/11/2018	92397	11-6100-6620	PRESIDENT'S OFF	tele conf 10.3		72.00
Reynolds Law Fi	12/11/2018	92397	11-6100-6620	PRESIDENT'S OFF	tele conf 10.9		126.00
Reynolds Law Fi	12/11/2018	92397	11-6100-6620	PRESIDENT'S OFF	apt lease conf 10.9		36.00
Reynolds Law Fi	12/11/2018	92397	11-6100-6620	PRESIDENT'S OFF	tele conf.10.23 - lease		72.00
							306.00
RODRIGUEZ: CHRI	12/05/2018	92179	25-2538-6643	HEP YEAR 3	HEP Year 3 11/18 4hrs ins time		45.00
							45.00
ROJAS: MARIA A	12/05/2018	92187	25-2538-6643	HEP YEAR 3	HEP Yr3 11/18 42.05 hr ins tim		420.50
ROJAS: MARIA A	12/05/2018	92199	25-2538-6643	HEP YEAR 3	HEP Year 3 HEPCAMP Conference		651.50
							1,072.00
ROYAL PUBLISHIN	12/03/2018	92152	11-6300-6140	COMMUNITY/PUBLI	Uniontown Volleyball		195.00
							195.00
RUSSELL: JENA	12/05/2018	92203	25-2538-6030	HEP YEAR 3	HEP Year 3 HEPCAMP Conf. Reimb		21.00
							21.00
RUSSELLVILLE AD	12/10/2018	92253	25-2538-6645	HEP YEAR 3	HEP Year 3 12/18 Payment		1,500.00
							1,500.00
SALCEDO: ADRIAN	12/11/2018	92308	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
SALLY BEAUTY SU	12/11/2018	92428	12-1216-7020	PITTSBURG COSME	bleach/perms/foils		150.00
							150.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SCCC/ATS	11/28/2018	92122	25-3808-7010	CAMP YEAR 3	FINALS TREAT BAGS/	FALL 2018	200.00
							200.00
SCHMIDT: KEENA	12/11/2018	92328	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-KEENA	SCHMIDT	463.80
SCHMIDT: KEENA	12/11/2018	92328	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-KEENA	SCHMIDT	437.64
SCHMIDT: KEENA	12/11/2018	92328	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-KEENA	SCHMIDT	180.94
SCHMIDT: KEENA	12/11/2018	92328	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-KEENA	SCHMIDT	39.24
SCHMIDT: KEENA	12/11/2018	92328	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-KEENA	SCHMIDT	169.50
							1,291.12
SEK EDUCATION S	12/11/2018	92259	31-1135-8500	CONSTRUCTION-PA	Room Signs for New Constructio		173.40
SEK EDUCATION S	12/11/2018	92402	27-2714-6520	TITLE 4-SSS-08/	1ST OF 2 EXTERNAL EVAL	PAYMENT	2,000.00
SEK EDUCATION S	12/11/2018	92407	11-6140-6510	HUMAN RESOURCES	DEC-PAYROLL PROC		1,325.00
							3,498.40
SELLERS: ALLYSO	12/11/2018	92368	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
SHEAD: LARRY	12/03/2018	92134	75-7538-6190	CHRISTIANS ON C	WinterJam Concert tickets-19		682.93
SHEAD: LARRY	12/11/2018	92289	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							832.93
SODEXO AMERICA	11/28/2018	92121	25-3808-7460	CAMP YEAR 3	MEAL/ MARLON MERIDA		7.00
SODEXO AMERICA	12/03/2018	92177	25-3808-7460	CAMP YEAR 3	MEALS/INV# 223581 M. MERIDA		7.00
SODEXO AMERICA	12/11/2018	92292	25-3808-7460	CAMP YEAR 3	MEALS/MARLON MERIDA #223509		21.00
							35.00
SOUTHEAST KANSA	12/03/2018	92154	11-6300-6140	COMMUNITY/PUBLI	Winter college page 3128		48.75
							48.75
SPRINGER: TRACY	12/11/2018	92279	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
SPURGEON: RICHA	12/05/2018	92226	11-5500-5800	GENERAL ATHLETI	chaingang football Butler		25.00
							25.00
STATE BEAUTY SU	12/11/2018	92418	12-1215-7020	FT. SCOTT COSME	color developer hairspray		1,000.00
							1,000.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STOUGHTON INCOR	12/05/2018	92213	83-8384-6480	GREYHOUND LODGE	REWired HOT WATER HEATER		63.75
STOUGHTON INCOR	12/05/2018	92213	11-7100-6480	FACILITIES AND	START FURNACE/BURKE&BAILEY		63.75
STOUGHTON INCOR	12/10/2018	92251	83-8384-6480	GREYHOUND LODGE	WATER HEATER PUMP/SOUTH END		333.97
STOUGHTON INCOR	12/10/2018	92251	83-8384-6480	GREYHOUND LODGE	REPLACE WATER LINE NW END		3,800.00
STOUGHTON INCOR	12/10/2018	92251	11-7100-6480	FACILITIES AND	2 NEW THERMOCOUPERS GYM HEAT		195.82
STOUGHTON INCOR	12/10/2018	92251	11-7100-7000	FACILITIES AND	LOCATE WATER GAS SEWER LINES		65.00
STOUGHTON INCOR	12/10/2018	92251	11-7100-6480	FACILITIES AND	FAUCET CARTRIDGE		12.57
STOUGHTON INCOR	12/10/2018	92251	83-8384-6480	GREYHOUND LODGE	MOVE HOOKUPS/INSTALL MOP SINK		42.50
STOUGHTON INCOR	12/10/2018	92251	84-8400-6480	FOODSERVICE	REPAIRS DISH MASHINE		573.24
STOUGHTON INCOR	12/10/2018	92251	11-7100-6480	FACILITIES AND	INSTALL CARTRIDE WATER FOUNTAI		335.42
STOUGHTON INCOR	12/10/2018	92251	83-8383-6480	DORMITORY	CHECK ELECTRICAL PANNEL		65.00
STOUGHTON INCOR	12/10/2018	92251	84-8400-6480	FOODSERVICE	REPAIR GARBAGE DISPOSAL		169.50
STOUGHTON INCOR	12/10/2018	92251	83-8384-6480	GREYHOUND LODGE	REPAIR TUB		337.61
STOUGHTON INCOR	12/10/2018	92251	11-7100-6480	FACILITIES AND	RAN SEWER /REPALCE WAX RING		144.60
							6,202.73
SUASTEGUI: LET	12/11/2018	92294	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		221.27
SUASTEGUI: LET	12/11/2018	92294	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		147.15
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		133.53
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		50.09
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		282.31
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		87.20
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		255.06
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		125.90
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		114.45
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		364.06
SUASTEGUI: LET	12/11/2018	92294	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		270.87
							2,051.89
SYCAMORE APARTM	11/29/2018	92128	83-8385-6410	SYCAMORE GROVE	DEC-LEASE-SYCAMORE		9,666.66
							9,666.66
TAW: SAY KLU	12/11/2018	92348	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
TAW: SAY KLU	12/11/2018	92348	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
TAYLOR: KATELYN	12/03/2018	92162	72-7230-7000	GATE RECEIPT FU stats	ACCC basketball		25.00
TAYLOR: KATELYN	12/03/2018	92167	72-7230-7000	GATE RECEIPT FU stats	St. Mary's basketball		25.00
TAYLOR: KATELYN	12/05/2018	92217	72-7230-7000	GATE RECEIPT FU stats	basketball ParkJV		25.00
TAYLOR: KATELYN	12/05/2018	92236	72-7230-7000	GATE RECEIPT FU stats	basketball SWestern		25.00
							100.00
TAYLOR: ZACHARY	12/11/2018	92295	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		231.88

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TAYLOR: ZACHARY	12/11/2018	92295	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		234.08
TAYLOR: ZACHARY	12/11/2018	92295	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		228.88
TAYLOR: ZACHARY	12/11/2018	92295	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		231.13
TAYLOR: ZACHARY	12/11/2018	92340	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACHARY TAYLOR SC		154.78
							1,080.75
TENA: CECILIA	12/11/2018	92298	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 26hrs ccare reim		130.00
							130.00
THAN: HSER NAY	12/11/2018	92354	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
THAN: HSER NAY	12/11/2018	92354	25-3808-7460	CAMP YEAR 3	DECEMBER MEALS		28.00
							98.00
THOMAS: LORA J	12/11/2018	92339	37-3764-6080	GOSOSY YEAR 4	TRVL REIMB-LORA THOMAS		582.61
							582.61
TOOLE: LEWIS MI	12/11/2018	92296	37-3780-6010	IRRC TRAVEL	TRVL REIMB-MIKE TOOLE KS		879.93
							879.93
TORRES: DR. JAR	12/05/2018	92198	25-2538-7410	HEP YEAR 3	HEP Year 3 Student Med Service		150.00
							150.00
TWITCHELL: ALLE	12/11/2018	92412	11-1197-7020	SPEECH/DRAMA/TH	SUPPLIES FOR XMAS PLAY		24.40
							24.40
ULINE	12/11/2018	92267	83-8383-8310	DORMITORY	STAIR TREADS/ N ENTANCE		1,048.83
							1,048.83
UMB CARD SERVIC	11/28/2018	92125	25-2538-7010	HEP YEAR 3	HEP Year 3 KS Testing Vouchers		625.00
UMB CARD SERVIC	11/28/2018	92125	25-2538-7010	HEP YEAR 3	HEP Year 3 Ready Test Vouchers		362.00
UMB CARD SERVIC	12/05/2018	92178	75-7538-6190	CHRISTIANS ON C	Food at IHOP after Winterjam		350.00
UMB CARD SERVIC	12/05/2018	92181	25-2538-6150	HEP YEAR 3	HEP Year 3 DCCC Postage		10.90
UMB CARD SERVIC	12/05/2018	92181	25-2538-6150	HEP YEAR 3	HEP Year 3 Guymon Postage		11.66
UMB CARD SERVIC	12/05/2018	92181	25-2538-6149	HEP YEAR 3	HEP Year 3 DC Inst. Supplies		89.99
UMB CARD SERVIC	12/05/2018	92231	11-5525-8350	BASEBALL	13 x 49 mirror		11.76
UMB CARD SERVIC	12/05/2018	92231	11-5525-8350	BASEBALL	dry erase bd		17.96
UMB CARD SERVIC	12/06/2018	92242	25-2538-6150	HEP YEAR 3	HEP Year 3 RSVL Postage		15.00
UMB CARD SERVIC	12/07/2018	92244	81-8100-8580	BOOKSTORE	EWT Books		4,000.00
							5,494.27

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VANLUYCK: DEEAN	12/11/2018	92284	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
VANPATTEN HEATI	12/11/2018	92263	84-8400-6480	FOODSERVICE	REPLACE CIRCUIT BOARD TO		769.00
							769.00
VASQUEZ: DORA	12/05/2018	92192	25-2538-6643	HEP YEAR 3	HEP Year 3 11/18 6hrs inst tim		81.00
VASQUEZ: DORA	12/05/2018	92192	25-2538-6643	HEP YEAR 3	HEP Year 3 Student Placement		75.00
							156.00
VENTURA-BONILLA	12/05/2018	92185	25-2538-6643	HEP YEAR 3	HEP Year 3 11/18 10hrs tutorin		100.00
							100.00
VILCHIS: JESSIC	12/05/2018	92194	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up		25.00
VILCHIS: JESSIC	12/05/2018	92195	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
VILCHIS: JESSIC	12/05/2018	92195	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
VILCHIS: JESSIC	12/05/2018	92195	25-2538-7410	HEP YEAR 3	HEP Year 3 Student Med Reimbr		150.00
							425.00
WAITE: DANIELLE	12/11/2018	92272	37-3780-6025	IRRC TRAVEL	TRVL REIMB-DANIELLE WAITE NE		428.24
							428.24
WAL-MART COMMUN	11/26/2018	92112	70-3200-7000	COMMUNITY SERVI	Santa's Workshop MISC.		200.00
WAL-MART COMMUN	11/26/2018	92115	11-5350-7000	ADMISSIONS	Admissions Travel Bags		237.00
WAL-MART COMMUN	11/28/2018	92119	75-7550-6190	STUDENT NURSE O	NCLEX Review Snacks		117.58
WAL-MART COMMUN	12/03/2018	92153	11-6300-6160	COMMUNITY/PUBLI	Christmas Parade supplies		200.00
WAL-MART COMMUN	12/03/2018	92155	25-3808-7010	CAMP YEAR 3	TSC STUDENT SUPPLIES		165.53
WAL-MART COMMUN	12/03/2018	92155	25-3808-7020	CAMP YEAR 3	TSC INSTRUCTIONAL OFFICE SPLS		52.22
WAL-MART COMMUN	12/05/2018	92215	11-2900-7000	MILL	SSC Supplies		34.20
WAL-MART COMMUN	12/11/2018	92291	75-7538-6190	CHRISTIANS ON C	CoC refreshments, etc		500.00
WAL-MART COMMUN	12/11/2018	92336	98-0000-6190	UNCLASSIFIED	misc supplies		100.00
WAL-MART COMMUN	12/11/2018	92376	27-2714-6261	TITLE 4-SSS-08/	Workshop Materials		38.42
WAL-MART COMMUN	12/11/2018	92383	27-2714-6010	TITLE 4-SSS-08/	KU Campus Visit/Breakfast		10.08
WAL-MART COMMUN	12/11/2018	92406	11-1129-7030	PAOLA	ICE MELT/SUPPLIES		100.00
WAL-MART COMMUN	12/11/2018	92414	75-7533-7000	COLLEGIATE FARM	CFB Chili With Us Educ event		73.45
WAL-MART COMMUN	12/11/2018	92414	12-1205-6020	AG DEPARTMENT	Candy for Christmas Parade		17.88
WAL-MART COMMUN	12/11/2018	92419	11-1129-7000	PAOLA	HOLIDAY TREATS STUDENTS & COMM		150.00
WAL-MART COMMUN	12/11/2018	92425	12-1216-7000	PITTSBURG COSME	Bleach/cleaners/waxing sticks		400.00
WAL-MART COMMUN	12/11/2018	92433	12-1221-7020	P E C	Culinary/food&cooking supplies		455.16
WAL-MART COMMUN	12/11/2018	92437	12-1202-6510	HARLEY DAVIDSON	HD-Requesting \$ for vacuum		100.00
							2,951.52

Fort Scott Community College
Purchase Orders Issued
between 11/16/2018 to 12/12/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WALTERS: JARED	12/05/2018	92218	72-7230-7000	GATE RECEIPT FU	shotclock basketball	ParkJV	25.00
							25.00
WELCH: DE ANN	12/11/2018	92288	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
WESTAR ENERGY	11/19/2018	92095	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-CAMPUS		21,553.81
WESTAR ENERGY	11/19/2018	92095	12-1202-6340	HARLEY DAVIDSON	SEP/OCT-ELE-HARLEY		1,536.90
WESTAR ENERGY	11/19/2018	92095	12-1216-6340	PITTSBURG COSME	SEP/OCT-ELE-PIT COSMO		1,030.15
WESTAR ENERGY	11/19/2018	92095	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-SIGN		41.01
WESTAR ENERGY	11/19/2018	92095	83-8384-6340	GREYHOUND LODGE	SEP/OCT-ELE-LDG		986.61
WESTAR ENERGY	11/19/2018	92095	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-SEC LIGHTS		30.05
WESTAR ENERGY	11/19/2018	92095	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-TRK HTR		149.81
WESTAR ENERGY	11/19/2018	92095	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-BURKE		1,802.53
WESTAR ENERGY	11/19/2018	92095	12-1206-6340	JOHN DEERE PROG	OCT/NOV-ELE-J.DEERE LIGHTS		59.35
WESTAR ENERGY	11/19/2018	92095	12-2603-6340	WELDING-FT SCOT	OCT/NOV-ELE-FS WLD		124.54
WESTAR ENERGY	11/19/2018	92095	12-1206-6340	JOHN DEERE PROG	OCT/NOV-ELE-J.DEERE		490.46
							27,805.22
WHEELER: RICHA	12/05/2018	92229	11-5500-5800	GENERAL ATHLETI	playclock football	Butler	25.00
							25.00
WILLIAMS: EMILY	12/11/2018	92329	37-3780-6021	IRRC TRAVEL	TRVL REIMB-EMILY WILLIAMS	SC	618.77
							618.77
WINKLER: JOSEPH	12/05/2018	92216	11-5500-5800	GENERAL ATHLETI	gameclock football	Butler	25.00
							25.00
WOODRUFF: PAYDE	12/11/2018	92367	25-3808-7480	CAMP YEAR 3	DECEMBER STUDENT STIPEND		70.00
							70.00
ZAMORA DE BANGS	12/05/2018	92184	25-2538-6644	HEP YEAR 3	HEP Year 3 11/18 8hrs ins time		108.00
ZAMORA DE BANGS	12/05/2018	92184	25-2538-6643	HEP YEAR 3	HEP Year 3 8hrs 11/18 tutoring		180.00
							288.00
							374,500.90

Transaction Search - Company

UMB Bank, Statement Period 11/02/2018 to 12/03/2018

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
11/16/2018	030 Braums Store	139.64	1155106010	TEAM TRVL EXP-MBB
	030 Braums Store Total	139.64		
11/3/2018	224 Braums Store	8.47	1155106010	TEAM TRVL EXP-MBB
	224 Braums Store Total	8.47		
11/3/2018	6345 Dominos Pizza	60.88	1155156010	Team meal-WBB
	6345 Dominos Pizza Total	60.88		
11/24/2018	9639 Dominos Pizza	111.22	1155456020	TEAM TRVL EXP-SFTB
11/7/2018	9639 Dominos Pizza	98.09	1155106010	TEAM TRVL EXP-MBB
11/27/2018	9639 Dominos Pizza	13.66	1155106010	TEAM TRVL EXP-MBB
11/30/2018	9639 Dominos Pizza	22.70	1155106010	TEAM TRVL EXP-MBB
11/9/2018	9639 Dominos Pizza	52.20	1155156010	Sterling's Post game meal-WBB
11/9/2018	9639 Dominos Pizza	54.65	1155156010	Bethel's post game meal-WBB
11/20/2018	9639 Dominos Pizza	35.41	1155156010	Athlete's Meal over break-WBB
	9639 Dominos Pizza Total	387.93		
11/19/2018	Adobe *acropro Subs	16.40	3737647020	supplies
	Adobe *acropro Subs Total	16.40		
11/26/2018	Adobe *creative Cloud	32.81	1165007000	Monthly program fee
	Adobe *creative Cloud Total	32.81		
11/8/2018	Airbnb	(385.21)	1155206010	TEAM LDG-CC
	Airbnb Total	(385.21)		
11/2/2018	Airbnb * Hmeatmnt5p	696.46	1212056011	TEAM TRVL EXP-LIVES
	Airbnb * Hmeatmnt5p Total	696.46		
11/20/2018	Airbnb * Hmwmq24mqp	723.55	1212056011	TEAM TRVL EXP-LIVES
	Airbnb * Hmwmq24mqp Total	723.55		
11/30/2018	Amazon.Com*m06i36xx1	88.13	3739566150	supplies
	Amazon.Com*m06i36xx1 Total	88.13		
11/8/2018	American Air	169.80	3737806015	IA AJohnson Atlanta TST
11/30/2018	American Air	164.80	3737576021	SC Peoples AL Jan
11/30/2018	American Air	354.60	3737806021	SC Peoples IMEC/IRRC
	American Air Total	689.20		
10/31/2018	American Volleyball Co	476.00	1155157000	VB SUPL
	American Volleyball Co Total	476.00		
11/2/2018	Ames Pizza Ranch	901.95	1155056010	TEAM MEAL-FB
	Ames Pizza Ranch Total	901.95		
11/25/2018	Amzn Mktp Us	54.69	3737156150	flex mat JQ
11/27/2018	Amzn Mktp Us	195.99	3737156150	computer riser
11/29/2018	Amzn Mktp Us	55.99	3739566150	supplies
	Amzn Mktp Us Total	306.67		
11/1/2018	Anitas Mexican Restaurant	75.55	3130106030	KCWE-meal
	Anitas Mexican Restaurant Total	75.55		
11/6/2018	Applebees #1007	38.26	1212066020	dinner-j.deere
	Applebees #1007 Total	38.26		
11/16/2018	Applebees Enid01102110	38.76	1155156010	Coach's meal-WBB
	Applebees Enid01102110 Total	38.76		

11/6/2018 Applebees Neig98293970	14.84	1142006030	KBOR Supper-INST
Applebees Neig98293970 Total	14.84		
11/13/2018 Arbys #7349 Louisville	95.65	1212056011	TEAM TRVL EXP-LIVES
Arbys #7349 Louisville Total	95.65		
11/17/2018 Arbys 1604	12.35	1155106010	TEAM TRVL EXP-MBB
Arbys 1604 Total	12.35		
11/19/2018 Arbys 8708	23.47	1155156010	Athlete's Meal over break-WBB
Arbys 8708 Total	23.47		
11/4/2018 Arbys 9520	25.94	2538086030	HEP/CAMP conf.
Arbys 9520 Total	25.94		
11/27/2018 Atlanta Fish Market-Blrg	40.34	3737646010	trvl exp
Atlanta Fish Market-Blrg Total	40.34		
11/8/2018 Atrium Hotel & Conference	115.18	1212066020	hotel-j.deere
Atrium Hotel & Conference Total	115.18		
11/20/2018 Att	170.17	1171006310	oct/nov-fax-campus
11/20/2018 Att	61.96	1212066310	oct/nov-fax-j.deere
11/20/2018 Att	152.85	1242506310	oct/nov-fire alarm-pec
11/20/2018 Att	40.74	1242506310	oct/nov-fax-pec
11/20/2018 Att	4,291.44	1242506310	oct/nov-tele-campus
Att Total	4,717.16		
11/18/2018 Auto Air & Vacuum Service	1.75	1155206020	RECRUIT EXP-CC
Auto Air & Vacuum Service Total	1.75		
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	141.23	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	143.34	1155156010	Hotel for team-WBB
11/15/2018 Baymont Inn & Suites E	143.34	1155156010	Hotel for team-WBB
Baymont Inn & Suites E Total	2,263.90		
11/15/2018 Beach Express	2.75	1155206010	TEAM EXP-CC
11/17/2018 Beach Express	2.75	1155206010	TEAM EXP-CC
11/17/2018 Beach Express	2.75	1155206010	TEAM EXP-CC
Beach Express Total	8.25		
11/7/2018 Best Buy 00015016	4,027.93	3737648500	equipment supplies
Best Buy 00015016 Total	4,027.93		
11/9/2018 Bjs Restaurants 526	62.49	3737156030	rewinterv meal
Bjs Restaurants 526 Total	62.49		
11/1/2018 Blue Ribbon Farm & Hom	(17.87)	1212027000	Christmas Parade Pitt
Blue Ribbon Farm & Hom Total	(17.87)		
11/15/2018 Bt Slugfestcoachclinc	175.00	1155256011	Prof Devel via Tom
Bt Slugfestcoachclinc Total	175.00		

11/9/2018	Buffalo Dune Golf Course	410.00	1155206010	TEAM EXP-CC
	Buffalo Dune Golf Course Total	410.00		
11/8/2018	Buffalo Wild Wings 0192	34.14	1155256020	base recruit exp
	Buffalo Wild Wings 0192 Total	34.14		
11/3/2018	Buffalo Wild Wings 0533	363.38	1155156020	VB RECRUIT EXP
	Buffalo Wild Wings 0533 Total	363.38		
11/29/2018	Buffalo Wild Wings 0654	57.46	3737156155	MPAC meal
	Buffalo Wild Wings 0654 Total	57.46		
12/1/2018	Bw Patterson Park	104.94	7171906191	scholars bowl travel
12/1/2018	Bw Patterson Park	104.94	7171906191	scholars bowl travel
12/1/2018	Bw Patterson Park	104.94	7171906191	Scholars bowl travel
12/1/2018	Bw Patterson Park	104.94	7171906191	scholars bowl travel
12/1/2018	Bw Patterson Park	104.94	7171906191	scholars bowl travel
	Bw Patterson Park Total	524.70		
11/10/2018	Bww 3105 Lafayette	18.00	1212056011	TEAM TRVL EXP-LIVES
	Bww 3105 Lafayette Total	18.00		
11/19/2018	By Pass Mini Mart	3.41	1155206020	RECRUIT EXP-CC
	By Pass Mini Mart Total	3.41		
11/4/2018	C1 - Global Bazaar	19.98	2525386030	National HEP/CAMP Conf
	C1 - Global Bazaar Total	19.98		
11/8/2018	Cafe Puerto Rico	141.54	2538086030	Nat'l HEP/CAMP Conf
	Cafe Puerto Rico Total	141.54		
11/2/2018	Caprock Cafe	171.94	1212056011	TEAM TRVL EXP-LIVES
	Caprock Cafe Total	171.94		
11/14/2018	Cardinal Hall Of Fame Caf	12.59	1212056011	TEAM TRVL EXP-LIVES
	Cardinal Hall Of Fame Caf Total	12.59		
11/9/2018	Caseys Gen Store 1237	56.99	7111296190	NOV MTG SUPL-PTK
	Caseys Gen Store 1237 Total	56.99		
11/7/2018	Caseys Gen Store 1404	4.97	1161006030	PRES TRVL EXP
11/7/2018	Caseys Gen Store 1404	41.77	1161006030	PRES TRVL EXP
	Caseys Gen Store 1404 Total	46.74		
11/9/2018	Caseys Gen Store 1670	4.92	1155206020	RECRUIT EXP-CC
	Caseys Gen Store 1670 Total	4.92		
11/7/2018	Caseys Gen Store 1794	6.44	1212066020	breakfast-J.DEERE
	Caseys Gen Store 1794 Total	6.44		
11/2/2018	Caseys South Pekin	41.58	1162006030	TRAVEL EXP-FISC
	Caseys South Pekin Total	41.58		
11/29/2018	Checkers #3693	233.32	1155156010	Team meal-WBB
	Checkers #3693 Total	233.32		
11/8/2018	Chick-Fil-A #00844	6.94	1155306020	RODEO RECRUIT EXP
11/10/2018	Chick-Fil-A #00844	7.20	1155306020	RODEO RECRUIT EXP
	Chick-Fil-A #00844 Total	14.14		
11/7/2018	Chick-Fil-A #02196	17.99	1155256020	base recruit exp
	Chick-Fil-A #02196 Total	17.99		
11/6/2018	Chick-Fil-A #02501	19.53	1155156020	VB RECRUIT EXP
	Chick-Fil-A #02501 Total	19.53		
11/28/2018	Chick-Fil-A #03253	20.36	1155456020	Coaches meal-SFTB
	Chick-Fil-A #03253 Total	20.36		
11/16/2018	Chick-Fil-A #03829	16.62	1155456020	Coaches meal-SFTB
	Chick-Fil-A #03829 Total	16.62		
11/5/2018	China Star	15.00	1212066020	dinner-j.deere

China Star Total	15.00		
11/6/2018 Chipotle 0669	10.76	1210006260	Food-meats jdg
Chipotle 0669 Total	10.76		
11/4/2018 Chipotle 1877	10.10	2538086030	Nat'l HEP/CAMP Conf
11/4/2018 Chipotle 1877	11.90	2525386030	Nat'l HEP/CAMP Conf
Chipotle 1877 Total	22.00		
11/8/2018 Chipotle 2112	24.86	1155106020	RECRUIT EXP-MBB
Chipotle 2112 Total	24.86		
11/24/2018 Cicis Pizza 379	138.11	1155106010	TEAM TRVL EXP-MBB
Cicis Pizza 379 Total	138.11		
11/15/2018 City Of Pittsburg	468.82	1212166320	sep/oct-w/s-pit cosmo
City Of Pittsburg Total	468.82		
11/4/2018 Classmarker.Com Plan	19.95	3737846150	IRRC monthly site fee
Classmarker.Com Plan Total	19.95		
11/2/2018 Clubhouse Inn And Suites	104.54	1162006030	TRAVEL EXP-FISC
Clubhouse Inn And Suites Total	104.54		
11/7/2018 Cold Stone Isla Verd	21.16	2538086030	HEP/CAMP Conference
11/7/2018 Cold Stone Isla Verd	19.71	2525386030	National HEP/CAMP
11/7/2018 Cold Stone Isla Verd	25.43	2538086030	Nat'l HEP/CAMP Conf
Cold Stone Isla Verd Total	66.30		
11/8/2018 Conoco - B & G Conleys Qu	13.93	1155306020	RODEO RECRUIT EXP
Conoco - B & G Conleys Qu Total	13.93		
11/2/2018 Cox Kansas Comm	1,310.18	1164006310	oct/nov-fiber-pec
Cox Kansas Comm Total	1,310.18		
11/3/2018 Cracker Barrel #366 Kansa	38.03	2538086030	Nat'l HEP/CAMP Conf
Cracker Barrel #366 Kansa Total	38.03		
11/21/2018 Craw-Kan Telephone	461.98	1242506310	nov-internet/tele-pec
11/21/2018 Craw-Kan Telephone	242.36	1212026310	nov-tele-harley
11/21/2018 Craw-Kan Telephone	60.66	1212166310	nov-tele-pit cosmo
Craw-Kan Telephone Total	765.00		
11/9/2018 Culvers Of Champa	8.41	1212056011	TEAM TRVL EXP-LIVES
Culvers Of Champa Total	8.41		
11/3/2018 Culvers Of Fort D	46.69	1156086010	cheer trvl exp
Culvers Of Fort D Total	46.69		
11/4/2018 Cvs/Pharmacy #10901	8.13	2525386030	National HEP/CAMP
11/5/2018 Cvs/Pharmacy #10901	3.22	2538086030	Nat'l HEP/CAMP Conf.
Cvs/Pharmacy #10901 Total	11.35		
11/15/2018 Dairy Queen #11501	129.44	1155106010	TEAM TRVL EXP-MBB
11/15/2018 Dairy Queen #11501	155.67	1155156010	Team meal-WBB
Dairy Queen #11501 Total	285.11		
10/31/2018 Delta Air	197.40	1155156020	VB RECRUIT EXP
11/25/2018 Delta Air	30.00	3737646010	baggage fee
11/27/2018 Delta Air	30.00	3737646010	baggage fee
11/5/2018 Delta Air	108.20	3737846010	Mulloy flight home
11/5/2018 Delta Air	108.20	3737646080	Patch flight home
11/5/2018 Delta Air	164.71	3737846010	IRRC TST Mulloy
11/5/2018 Delta Air	305.20	3737646080	Patch TSTs Atlanta
11/7/2018 Delta Air	202.40	3737806010	Farrell Atlanta TSTs
11/7/2018 Delta Air	397.60	3737576024	VT BraunHamil Atlanta
11/8/2018 Delta Air	238.20	3737806015	IA AJohnson Atlanta TST
11/9/2018 Delta Air	253.40	3737576038	KY ELuna TST Atlanta

11/30/2018	Delta Air	170.80	3737576021	SC Peoples AL Jan.
	Delta Air Total	2,206.11		
11/3/2018	Dickssportinggoods.Com	10.94	2538086260	ATU-O Cultural Event
11/3/2018	Dickssportinggoods.Com	10.94	2538086260	ATU-O Cultural Event
11/4/2018	Dickssportinggoods.Com	65.63	2538086260	ATU-O Cultural Event
	Dickssportinggoods.Com Total	87.51		
11/29/2018	Digitell Inc	10.75	1110006260	Kelly S. Cosmo Pitt
11/29/2018	Digitell Inc	32.25	1110006260	Kelly S. Cosmo
11/29/2018	Digitell Inc	32.25	1110006260	Kelly S. Pitt Cosmo
11/29/2018	Digitell Inc	32.25	1110006260	Kelly S. Pitt Cosmo
	Digitell Inc Total	107.50		
11/2/2018	Dillons #9045	19.76	1142006030	Fuel - KCWE-INST
	Dillons #9045 Total	19.76		
11/17/2018	Dollar General #14166	13.04	1155206010	TEAM EXP-CC
	Dollar General #14166 Total	13.04		
11/27/2018	Dominos 6360	56.99	1155156010	Post Game Team Meal-WBB
	Dominos 6360 Total	56.99		
11/7/2018	Dominos 9639	84.04	1155156010	Post game team meal-WBB
	Dominos 9639 Total	84.04		
11/12/2018	Dot Compliance Group, Llc	199.00	1165007000	UCR training
11/12/2018	Dot Compliance Group, Llc	599.00	1165006470	d.o.t. ucr fee
	Dot Compliance Group, Llc Total	798.00		
11/2/2018	Doubletree By Hilton W	123.98	1161406030	Travel-HR
11/15/2018	Doubletree By Hilton W	138.34	1161406030	Travel-HR
	Doubletree By Hilton W Total	262.32		
11/18/2018	Downstream Casino Resort	311.87	1155056020	RECRUIT EXP-FB
11/19/2018	Downstream Casino Resort	168.90	1155056020	RECRUIT EXP-FB
11/19/2018	Downstream Casino Resort	418.70	1155056020	RECRUIT EXP-FB
11/19/2018	Downstream Casino Resort	444.71	1155056020	RECRUIT EXP-FB
	Downstream Casino Resort Total	1,344.18		
11/3/2018	Downtown Sinclair	74.23	1156086010	cheer trvl exp
	Downtown Sinclair Total	74.23		
11/12/2018	Dq Grill&chill #11143	8.47	1155156020	Coach's meal-WBB
	Dq Grill&chill #11143 Total	8.47		
11/29/2018	Dreamstime.Com	45.00	7272407000	Subscription fee
	Dreamstime.Com Total	45.00		
11/2/2018	Driveline Baseball	1,052.00	1155257000	Supplies
11/6/2018	Driveline Baseball	108.00	1155258500	Equip-base
11/6/2018	Driveline Baseball	189.00	1155258500	Equip-base
	Driveline Baseball Total	1,349.00		
11/9/2018	Dunkin #344356 Q35	9.06	1155306020	RODEO RECRUIT EXP
	Dunkin #344356 Q35 Total	9.06		
11/6/2018	Dunkin #348358 Q35	8.37	1155156020	VB RECRUIT EXP
	Dunkin #348358 Q35 Total	8.37		
11/7/2018	Dunkin #357583	14.78	1155256020	base recruit exp
	Dunkin #357583 Total	14.78		
11/27/2018	Econo Lodge Kansas City	65.43	1165007000	Student's room
	Econo Lodge Kansas City Total	65.43		
12/3/2018	El Charro Fort Scott	146.76	1155056020	RECRUIT EXP-FB
11/21/2018	El Charro Fort Scott	21.86	1155156010	Athlete's Meal over break-WBB
	El Charro Fort Scott Total	168.62		

11/15/2018	El Charro Pittsburg	94.58	1212037020	advis board
	El Charro Pittsburg Total	94.58		
11/12/2018	El Molcajete Inc	156.36	1212056011	TEAM TRVL EXP-LIVES
	El Molcajete Inc Total	156.36		
11/16/2018	Enid Pizza And Buffet	133.78	1155106010	TEAM TRVL EXP-MBB
	Enid Pizza And Buffet Total	133.78		
11/20/2018	Esky.PI S.A.	516.76	1155156020	VB RECRUIT EXP
	Esky.PI S.A. Total	516.76		
11/8/2018	Esu Retail 23087968	7.79	1161006030	PRES TRVL EXP
	Esu Retail 23087968 Total	7.79		
11/4/2018	Ewr C1 Hold Rooms	6.39	2525386030	National HEP/CAMP
	Ewr C1 Hold Rooms Total	6.39		
11/8/2018	Expedia 7391132123470	3.45	3737806015	IA AJohnson Ex[fee
	Expedia 7391132123470 Total	3.45		
11/30/2018	Expedia 7395516770350	2.75	3737576021	SC Peoples Exp fee
	Expedia 7395516770350 Total	2.75		
11/12/2018	Fairfield Inn & Suites	409.51	1155256020	base recruit exp
	Fairfield Inn & Suites Total	409.51		
11/5/2018	Fairfield Inn Kansas C	112.28	2538086030	HEP/CAMP Conference
11/5/2018	Fairfield Inn Kansas C	112.28	2538086030	HEP/CAMP Conference
11/5/2018	Fairfield Inn Kansas C	141.35	2538086030	HEP/CAMP Conf.
11/5/2018	Fairfield Inn Kansas C	141.35	2538086030	HEP/CAMP Conference
11/9/2018	Fairfield Inn Kansas C	100.63	2538086030	HEP/CAMP Conference
11/9/2018	Fairfield Inn Kansas C	100.63	2538086030	HEP/CAMP Conference
11/9/2018	Fairfield Inn Kansas C	100.63	2538086030	HEP/CAMP Conference
11/11/2018	Fairfield Inn Kansas C	(0.01)	2538086030	HEP/CAMP Conference
11/11/2018	Fairfield Inn Kansas C	(0.01)	2538086030	HEP/CAMP Conference
11/11/2018	Fairfield Inn Kansas C	(0.01)	2538086030	HEP/CAMP Conference
11/5/2018	Fairfield Inn Kansas C	141.35	2525386030	National HEP/CAMP
11/10/2018	Fairfield Inn Kansas C	106.44	2525386030	National HEP/CAMP
	Fairfield Inn Kansas C Total	1,056.91		
11/14/2018	First Watch Restaurants 3	58.25	3737576010	GOSOSY jq tk sb meeting
	First Watch Restaurants 3 Total	58.25		
11/3/2018	Food At* Bobo Chinese	10.96	2525386030	National HEP/CAMP
	Food At* Bobo Chinese Total	10.96		
11/1/2018	Fort Scott Quik Lube	50.21	1165006460	oil change
11/16/2018	Fort Scott Quik Lube	62.29	1165006460	Oil change
11/28/2018	Fort Scott Quik Lube	76.51	1165006460	Oil change #5
11/28/2018	Fort Scott Quik Lube	103.77	1165006460	oil change shuttle
	Fort Scott Quik Lube Total	292.78		
11/10/2018	Freddys Frozen Custard Ga	68.71	1155206010	TEAM EXP-CC
	Freddys Frozen Custard Ga Total	68.71		
11/1/2018	Freddys Frozen Custard To	14.17	1162006030	TRAVEL EXP-FISC
	Freddys Frozen Custard To Total	14.17		
11/27/2018	Free State Brewing	200.45	2727146010	CampusVisitMeals-TRIO
	Free State Brewing Total	200.45		
11/30/2018	Giordanos Of Midway	500.00	1155156010	Nice Team Meal-WBB REIMB
	Giordanos Of Midway Total	500.00		
11/29/2018	Golden Corral Of Hannibal	277.81	1155156010	Team meal-WBB
	Golden Corral Of Hannibal Total	277.81		
11/15/2018	Grand Hyatt Atl Evnt E-Co	24,686.55	9999999999	Atlanta TST

Grand Hyatt Atl Evnt E-Co Total		24,686.55		
11/30/2018	Gsc*western Schools	21.95	1110006260	Kelly S. Pitt Cosmo
Gsc*western Schools Total		21.95		
11/9/2018	Guanataco	23.80	1155256020	base recruit exp
Guanataco Total		23.80		
11/4/2018	Hampton Inn 333	110.66	3739576030	IA recruiting Johnson
Hampton Inn 333 Total		110.66		
11/24/2018	Hardees 1500345	132.37	1155106010	TEAM TRVL EXP-MBB
Hardees 1500345 Total		132.37		
11/14/2018	Hardees 1500958	10.38	1212056011	TEAM TRVL EXP-LIVES
Hardees 1500958 Total		10.38		
11/17/2018	Hertz Rent A Car	189.95	2538086260	ATU-O Cultural Event
Hertz Rent A Car Total		189.95		
11/7/2018	Hilton Hotels	120.99	3737576021	SC ZTaylor
11/14/2018	Hilton Hotels	120.99	3737576021	SC ZTaylor
Hilton Hotels Total		241.98		
11/7/2018	Hog Wild Pit Bar B Q El D	27.38	1212066020	supper dale and I-J.DEERE
Hog Wild Pit Bar B Q El D Total		27.38		
11/2/2018	Holiday Inn Exp & Suites	95.55	3130106030	kcwe-Wood
11/2/2018	Holiday Inn Exp & Suites	95.55	3130106030	KCWE-BORTH
11/2/2018	Holiday Inn Exp & Suites	95.55	3130106030	KCWE-DAVIES
11/2/2018	Holiday Inn Exp & Suites	95.55	3130106030	KCWE-MCADAMS
Holiday Inn Exp & Suites Total		382.20		
11/7/2018	Holiday Inn Express	(7.99)	1142006030	Sales tax reimb-INST
11/7/2018	Holiday Inn Express	108.57	1142006030	KBOR Hotel-INST
Holiday Inn Express Total		100.58		
11/7/2018	Holiday Inn Express-Hutc	201.16	1212026030	Hutch rec lodging
11/7/2018	Holiday Inn Express-Hutc	233.26	1212026030	Hutch-Rec-Lodging x2
Holiday Inn Express-Hutc Total		434.42		
11/9/2018	Homedepot.Com	(484.00)	9999999999	ReturnDrill Press
Homedepot.Com Total		(484.00)		
10/31/2018	Homewood Suites Columbia	248.86	3737576021	ZTaylor hotel
11/20/2018	Homewood Suites Columbia	124.43	3737576021	SC ZTaylor
11/28/2018	Homewood Suites Columbia	124.43	3737576021	SC ZTaylor
Homewood Suites Columbia Total		497.72		
11/7/2018	Horse Creek Inn Motel	99.13	3737806025	NE recruiting KS staff
11/7/2018	Horse Creek Inn Motel	99.13	3737806025	NE recruiting KS staff
Horse Creek Inn Motel Total		198.26		
11/12/2018	Hotels.Com153306095498	168.63	1155106010	TEAM TRVL EXP-MBB
Hotels.Com153306095498 Total		168.63		
12/3/2018	Hotels.Com153853030709	114.33	1155106020	RECRUIT EXP-MBB
Hotels.Com153853030709 Total		114.33		
11/6/2018	Hutchinson Pizza Ranch	36.85	1212026030	Hutch Recruit dinner
Hutchinson Pizza Ranch Total		36.85		
12/1/2018	Hyatt Regency Chicago	220.69	1161006270	HLC Hotel Deposit
12/1/2018	Hyatt Regency Chicago	220.69	1161006270	HLC Hotel Deposit
12/1/2018	Hyatt Regency Chicago	220.69	1161006270	HLC Hotel Deposit
12/2/2018	Hyatt Regency Chicago	220.69	1161006270	HLC Hotel Deposit
12/2/2018	Hyatt Regency Chicago	220.69	1161006270	HLC Hotel Deposit
12/2/2018	Hyatt Regency Chicago	220.69	1161006270	HLC Hotel Deposit
Hyatt Regency Chicago Total		1,324.14		

11/17/2018	Ihop #1913	274.76	1155156010	Pregame meal-WBB
	Ihop #1913 Total	274.76		
11/11/2018	Ihop #3344	22.73	1155456020	Coaches meal-SFTB
	Ihop #3344 Total	22.73		
12/2/2018	Ihop 687	4.28	1155156010	Team meal when bus broke-WBB
12/2/2018	Ihop 687	20.67	1155156010	Team meal when bus broke-WBB
12/2/2018	Ihop 687	190.39	1155156010	Team meal when bus broke-WBB
	Ihop 687 Total	215.34		
11/9/2018	Intercont San Juan Res&c	1,035.05	2538086030	HEP/CAMP Conference
11/2/2018	Intercont San Juan Res&c	206.01	2525386030	National HEP/CAMP
11/3/2018	Intercont San Juan Res&c	993.36	2525386030	National HEP/CAMP
11/3/2018	Intercont San Juan Res&c	993.36	2525386030	National HEP/CAMP
11/3/2018	Intercont San Juan Res&c	993.36	2525386030	National HEP/CAMP
11/3/2018	Intercont San Juan Res&c	993.36	2525386030	National HEP/CAMP
11/8/2018	Intercont San Juan Res&c	1,033.44	2525386030	National HEP/CAMP
11/9/2018	Intercont San Juan Res&c	832.54	2538086030	Nat'l HEP/CAMP Conf
11/9/2018	Intercont San Juan Res&c	856.13	2538086030	Nat'l HEP/CAMP Conf
11/9/2018	Intercont San Juan Res&c	1,035.05	2538086030	National HEP/CAMP Conf
11/9/2018	Intercont San Juan Res&c	1,039.55	2538086030	Nat'l HEP/CAMP Conf
11/9/2018	Intercont San Juan Res&c	1,039.55	2538086030	Nat'l HEP/CAMP Conf
	Intercont San Juan Res&c Total	11,050.76		
11/5/2018	Intercontinental San Juan	38.89	2538086030	HEP/CAMP Conference
11/7/2018	Intercontinental San Juan	160.49	2538086030	HEP/CAMP Conference
11/8/2018	Intercontinental San Juan	35.68	2538086030	HEP/CAMP Conference
11/9/2018	Intercontinental San Juan	123.38	2538086030	HEP/CAMP Conference
11/3/2018	Intercontinental San Juan	24.07	2525386030	National HEP/CAMP
11/5/2018	Intercontinental San Juan	74.81	2525386030	National HEP/CAMP
11/6/2018	Intercontinental San Juan	19.05	2525386030	National HEP/CAMP
11/7/2018	Intercontinental San Juan	12.04	2525386030	National HEP/CAMP
11/7/2018	Intercontinental San Juan	100.09	2525386030	National HEP/CAMP
11/6/2018	Intercontinental San Juan	33.10	2538086030	Nat'l HEP/CAMP Conf
11/8/2018	Intercontinental San Juan	9.37	2538086030	Nat'l HEP/CAMP Conf
11/8/2018	Intercontinental San Juan	95.28	2538086030	Nat'l HEP/CAMP Conf
	Intercontinental San Juan Total	726.25		
11/3/2018	Jazz A Louisiana K	36.28	1212056011	TEAM TRVL EXP-LIVES
	Jazz A Louisiana K Total	36.28		
11/3/2018	Je Pittsburg	194.16	1155156020	VB RECRUIT EXP
	Je Pittsburg Total	194.16		
11/16/2018	Jimmy Johns - 2187	11.80	1155156010	Pregame meal-WBB
11/16/2018	Jimmy Johns - 2187	85.39	1155156010	Pregame meal-WBB
11/16/2018	Jimmy Johns - 2187	114.60	1155156010	Pregame meal-WBB
	Jimmy Johns - 2187 Total	211.79		
11/10/2018	Jimmy Johns - 2716	8.66	1212056011	TEAM TRVL EXP-LIVES
	Jimmy Johns - 2716 Total	8.66		
12/1/2018	Jimmy Johns - 492	8.00	1155156010	Team meal-WBB
12/1/2018	Jimmy Johns - 492	271.09	1155156010	Team meal-WBB
	Jimmy Johns - 492 Total	279.09		
11/2/2018	Jose Peppers	17.53	1162006030	TRAVEL EXP-FISC
	Jose Peppers Total	17.53		
11/15/2018	Kansas Turnpike Authorit	77.45	1165006460	Toll fee's
	Kansas Turnpike Authorit Total	77.45		

11/7/2018	Kings Travel Plaza	30.87	1155256020	base recruit exp
	Kings Travel Plaza Total	30.87		
11/6/2018	Ks.Gov Payment	218.05	1212357010	ALH State Testing
11/29/2018	Ks.Gov Payment	50.00	1212027020	Sims Inst- renewal
	Ks.Gov Payment Total	268.05		
11/27/2018	Ku Dining Services	7.00	2727146010	KU_Trip-TRIO
	Ku Dining Services Total	7.00		
11/17/2018	Kum & Go #473	4.48	1155256020	base recruit exp
11/18/2018	Kum & Go #473	11.59	1155256020	base recruit exp
	Kum & Go #473 Total	16.07		
11/11/2018	Kum & Go #891	12.86	1155456020	Coaches meal-SFTB
	Kum & Go #891 Total	12.86		
11/1/2018	La Hacienda Of Fort Scott	224.34	1155156020	VB RECRUIT EXP
	La Hacienda Of Fort Scott Total	224.34		
11/7/2018	Legacy Farm And Lawn	110.00	1212067020	part-j.deere
11/6/2018	Legacy Farm And Lawn	54.30	1155007000	athl supl
	Legacy Farm And Lawn Total	164.30		
11/25/2018	Logmein	53.62	3737647020	supplies
	Logmein Total	53.62		
11/14/2018	Love S Country00002675	14.25	1155206010	TEAM EXP-CC
	Love S Country00002675 Total	14.25		
11/4/2018	Love S Travel 00001164	5.40	1212056011	TEAM TRVL EXP-LIVES
	Love S Travel 00001164 Total	5.40		
11/5/2018	Lupi's Isla Verde	145.18	2538086030	HEP/CAMP Conference
11/5/2018	Lupi's Isla Verde	62.82	2538086030	Nat'l HEP/CAMP Conf
	Lupi's Isla Verde Total	208.00		
11/8/2018	Lyons Twin Mansions	47.24	1161006030	PRES TRVL EXP
	Lyons Twin Mansions Total	47.24		
11/6/2018	Mandalay - Adv Dep	500.02	1212026030	Fawn Cosmo Pitt Dev
	Mandalay - Adv Dep Total	500.02		
11/8/2018	Margaritaville	70.15	2525386030	National HEP/CAMP
11/9/2018	Margaritaville	108.04	2538086030	Nat'l HEP/CAMP Conf
	Margaritaville Total	178.19		
11/29/2018	Matco Tools	132.08	1212068540	torque wrench-J.DEERE
	Matco Tools Total	132.08		
11/17/2018	Mazzios Italian Eatery 1	168.00	1155106010	TEAM TRVL EXP-MBB
	Mazzios Italian Eatery 1 Total	168.00		
11/7/2018	McAlisters Deli #610	12.52	1210006260	Food-meats jdg
	McAlisters Deli #610 Total	12.52		
11/6/2018	McDonalds F10030	5.23	1212066020	breakfast-j.deere
	McDonalds F10030 Total	5.23		
11/17/2018	McDonalds F2149	37.45	1155156010	Post game meal-WBB
	McDonalds F2149 Total	37.45		
11/10/2018	McDonalds F2182	4.74	1155256020	base recruit exp
	McDonalds F2182 Total	4.74		
11/18/2018	McDonalds F27529	3.44	1155256020	base recruit exp
	McDonalds F27529 Total	3.44		
11/18/2018	McDonalds F33509	9.30	1155156020	VB RECRUIT EXP
	McDonalds F33509 Total	9.30		
11/8/2018	McDonalds F37183	5.23	3737156030	reintv. meal
	McDonalds F37183 Total	5.23		

11/3/2018	McDonalds F5008	50.00	1155106010	TEAM TRVL EXP-MBB
11/19/2018	McDonalds F5008	40.00	1155106010	TEAM TRVL EXP-MBB
11/20/2018	McDonalds F5008	40.00	1155106010	TEAM TRVL EXP-MBB
11/21/2018	McDonalds F5008	40.00	1155106010	TEAM TRVL EXP-MBB
	McDonalds F5008 Total	170.00		
11/28/2018	McDonalds F6307	5.22	3737156155	MPAC meal
	McDonalds F6307 Total	5.22		
11/22/2018	McDonalds F7207	142.86	1155106010	TEAM TRVL EXP-MBB
	McDonalds F7207 Total	142.86		
12/1/2018	McDonalds F753	98.29	1155156010	Team meal-WBB
	McDonalds F753 Total	98.29		
11/15/2018	McDonalds M7438 Of In	6.71	1212056011	TEAM TRVL EXP-LIVES
	McDonalds M7438 Of In Total	6.71		
11/6/2018	Mi Casita	93.81	2525386030	National HEP/CAMP
11/6/2018	Mi Casita	114.93	2538086030	Nat'l HEP/CAMP Conf
	Mi Casita Total	208.74		
11/16/2018	Murphy6949atwalmart	36.76	1155156020	VB RECRUIT EXP
	Murphy6949atwalmart Total	36.76		
11/7/2018	National Western Stock Sh	690.00	1212056011	TEAM TRVL EXP-LIVES
	National Western Stock Sh Total	690.00		
11/28/2018	Navy Pier Events & Rides	276.00	1155156010	Chicago Navy Pier-WBB REIMB
	Navy Pier Events & Rides Total	276.00		
11/16/2018	Ncs*ged Exam	625.00	2525387010	GED Vouchers-hep
	Ncs*ged Exam Total	625.00		
11/16/2018	Nee Spa	150.00	1155056020	FB REIMB-K.PICK
	Nee Spa Total	150.00		
11/18/2018	Netflix.Com	10.99	8383846680	ldg-sub
	Netflix.Com Total	10.99		
11/15/2018	New Readers Press	362.00	2525387010	Student Supplies-hep
	New Readers Press Total	362.00		
11/9/2018	New Sunflower Inn	302.10	1155206010	TEAM EXP-CC
	New Sunflower Inn Total	302.10		
11/7/2018	Ninja Sushi And Grill	35.22	1155256020	base recruit exp
11/9/2018	Ninja Sushi And Grill	27.74	1155256020	base recruit exp
	Ninja Sushi And Grill Total	62.96		
11/10/2018	Nor*northern Tool	3,239.44	9999999999	Metal Shear Welding JIIST
	Nor*northern Tool Total	3,239.44		
11/20/2018	Nu Grille	96.56	1155106010	TEAM TRVL EXP-MBB
	Nu Grille Total	96.56		
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	40.40	1155106010	TEAM TRVL EXP-MBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB

11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
11/10/2018	Oak Tree Inn Ft Scott	79.61	1155156010	Hotel for opponent-WBB
	Oak Tree Inn Ft Scott Total	919.68		
11/6/2018	Oates Specialties Llc	390.03	1155258500	Equip-base
	Oates Specialties Llc Total	390.03		
11/12/2018	Oc Louisville	171.33	1212056011	TEAM TRVL EXP-LIVES
	Oc Louisville Total	171.33		
11/20/2018	Office Depot #419	100.32	1162007000	TONER-FISC
	Office Depot #419 Total	100.32		
11/14/2018	Officemax/Officedept#6874	227.23	2525386149	File Cabinet-hep
	Officemax/Officedept#6874 Total	227.23		
11/9/2018	Olive Garden #00017699	49.27	1155306020	RODEO RECRUIT EXP
	Olive Garden #00017699 Total	49.27		
11/9/2018	Olive Garden 00012245	212.72	1155206010	TEAM EXP-CC
	Olive Garden 00012245 Total	212.72		
11/14/2018	Opc*kansascty Ks T&f	900.00	1212407010	BLS Psychomotor Exam-EMT
	Opc*kansascty Ks T&f Total	900.00		
11/5/2018	Orscheln Hutchinson 32	5.49	1212026030	Hutch Recru
	Orscheln Hutchinson 32 Total	5.49		
11/1/2018	Panda Express 1771	10.00	1212056011	TEAM TRVL EXP-LIVES
	Panda Express 1771 Total	10.00		
11/10/2018	Papa Dons Pizza	92.00	1155156010	Post game meal-WBB
	Papa Dons Pizza Total	92.00		
11/16/2018	Phillips 66 - Oncue Expre	6.24	1155456020	Coaches meal-SFTB
	Phillips 66 - Oncue Expre Total	6.24		
11/11/2018	Phillips 66 - Petes #14	34.67	1155256020	base recruit exp
11/19/2018	Phillips 66 - Petes #14	24.41	1155256020	base recruit exp
	Phillips 66 - Petes #14 Total	59.08		
11/12/2018	Phillips 66 - Petes #27	40.00	1155256020	base recruit exp
	Phillips 66 - Petes #27 Total	40.00		
11/10/2018	Phillips 66 - Petes #43	4.03	1155056020	RECRUIT EXP-FB
	Phillips 66 - Petes #43 Total	4.03		
11/9/2018	Picnic - Pre Sec Mcl	9.85	2525386030	National HEP/CAMP
	Picnic - Pre Sec Mcl Total	9.85		
11/12/2018	Pilot 00004408	5.65	1212056011	TEAM TRVL EXP-LIVES
	Pilot 00004408 Total	5.65		
12/1/2018	Pilot_00520	160.00	9999999999	Fuel WBB
	Pilot_00520 Total	160.00		
11/23/2018	Pizza Hut 033324	90.91	1155106010	TEAM TRVL EXP-MBB
	Pizza Hut 033324 Total	90.91		
11/19/2018	Pizza Hut 242300024232	125.79	1155106010	TEAM TRVL EXP-MBB
11/27/2018	Pizza Hut 242300024232	31.96	1155106010	TEAM TRVL EXP-MBB
11/27/2018	Pizza Hut 242300024232	104.82	1155106010	TEAM TRVL EXP-MBB
11/13/2018	Pizza Hut 242300024232	50.13	1155056010	TEAM MEAL-FB
	Pizza Hut 242300024232 Total	312.70		
11/29/2018	Pln*rentalcars.Com	73.86	1155306020	RODEO RECRUIT EXP
	Pln*rentalcars.Com Total	73.86		
11/30/2018	Potbelly #603	272.13	1155156010	Team meal-WBB
	Potbelly #603 Total	272.13		
11/26/2018	Pp*ponyonetaxi	50.03	3737646010	taxi

Pp*ponyonetaxi Total	50.03		
11/3/2018 Pronto United Mcl	11.26	2525386030	National HEP/CAMP
Pronto United Mcl Total	11.26		
11/15/2018 Publix #1213	182.82	1155206010	TEAM EXP-CC
11/15/2018 Publix #1213	254.92	1155206010	TEAM EXP-CC
11/16/2018 Publix #1213	12.85	1155206010	TEAM EXP-CC
11/17/2018 Publix #1213	93.32	1155206010	TEAM EXP-CC
Publix #1213 Total	543.91		
11/15/2018 Qdoba 2277	9.16	1212056011	TEAM TRVL EXP-LIVES
Qdoba 2277 Total	9.16		
11/29/2018 Qik N Ez #59	150.00	9999999999	Fuel WBB
Qik N Ez #59 Total	150.00		
11/27/2018 Qt 199 02001998	32.39	1155156010	Coach's Meal on road-WBB
Qt 199 02001998 Total	32.39		
11/3/2018 Qt 269 02002699	27.13	1155056020	RECRUIT EXP-FB
Qt 269 02002699 Total	27.13		
11/5/2018 Qt 316 03003167	51.25	1212026030	Hut-Recruiting gas
Qt 316 03003167 Total	51.25		
11/8/2018 Qt 32 01000322	4.76	1155456020	Coaches meal-SFTB
Qt 32 01000322 Total	4.76		
11/9/2018 Qt 947 08009474	8.13	1155256020	base recruit exp
11/11/2018 Qt 947 08009474	4.62	1155256020	base recruit exp
11/11/2018 Qt 947 08009474	34.66	1155256020	base recruit exp
Qt 947 08009474 Total	47.41		
11/10/2018 Qt 953 08009532	5.49	1155256020	base recruit exp
Qt 953 08009532 Total	5.49		
11/11/2018 Quality Inn	189.90	1155306020	RODEO RECRUIT EXP
Quality Inn Total	189.90		
11/9/2018 Quality Inn & Suites	208.47	1210006260	Hotel-meats jdg
Quality Inn & Suites Total	208.47		
11/10/2018 Quality Inn & Suites Laf	82.88	1212056011	TEAM TRVL EXP-LIVES
11/10/2018 Quality Inn & Suites Laf	82.88	1212056011	TEAM TRVL EXP-LIVES
11/10/2018 Quality Inn & Suites Laf	82.88	1212056011	TEAM TRVL EXP-LIVES
11/10/2018 Quality Inn & Suites Laf	82.88	1212056011	TEAM TRVL EXP-LIVES
Quality Inn & Suites Laf Total	331.52		
11/2/2018 Quality Inn Ames	299.04	1156086010	cheer trvl exp
11/3/2018 Quality Inn Ames	299.04	1156086010	cheer trvl exp
11/3/2018 Quality Inn Ames	(299.04)	1156086010	cheer trvl exp
11/3/2018 Quality Inn Ames	2,492.00	1155056010	TEAM LDG-FB
Quality Inn Ames Total	2,791.04		
12/1/2018 Quality Inn Midway Airpo	232.46	1155156010	Hotel Room for 2 nights-WBB
Quality Inn Midway Airpo Total	232.46		
11/28/2018 Queens Price Chopper 11	34.65	1155456020	TEAM TRVL EXP-SFTB- REIMB
11/9/2018 Queens Price Chopper 11	7.11	1155156020	Coach's meal-WBB
Queens Price Chopper 11 Total	41.76		
11/7/2018 Radius Brewery	13.85	1142006030	KBOR Lunch-INST
Radius Brewery Total	13.85		
11/2/2018 Red Lobster 0747	110.00	1156086010	cheer trvl exp
Red Lobster 0747 Total	110.00		
11/6/2018 Rest Metropol-Isla V	98.56	2538086030	HEP/CAMP Conference
Rest Metropol-Isla V Total	98.56		

11/5/2018	Rock Auto	317.60	1165006460	vehicle parts
	Rock Auto Total	317.60		
11/13/2018	Rookies Sports Bar And G	28.39	1155156020	Coach's meal-WBB
	Rookies Sports Bar And G Total	28.39		
11/3/2018	Rosas Cafe & Tortilla Fty	8.64	1212056011	TEAM TRVL EXP-LIVES
11/4/2018	Rosas Cafe & Tortilla Fty	6.90	1212056011	TEAM TRVL EXP-LIVES
	Rosas Cafe & Tortilla Fty Total	15.54		
11/5/2018	Ruths Chris Steak Ho	350.40	2525386030	National HEP/CAMP
11/4/2018	Ruths Chris Steak Ho	315.41	2538086030	Nat'l HEP/CAMP Conf.
	Ruths Chris Steak Ho Total	665.81		
11/8/2018	Sabores Mexican Cuisine	6.33	1155456020	Coaches meal-SFTB
	Sabores Mexican Cuisine Total	6.33		
11/1/2018	Sally Beauty #2593	(25.13)	1212027000	Cosmo Pitt
11/1/2018	Sally Beauty #2593	25.13	1212027000	Cosmo pit
	Sally Beauty #2593 Total	-		
11/4/2018	Senor Frogs	51.13	2525386030	National HEP/CAMP
	Senor Frogs Total	51.13		
12/1/2018	Sharkys Pub & Grub	44.15	1155206020	RECRUIT EXP-CC
11/19/2018	Sharkys Pub & Grub	28.49	1155156010	Athlete's Meal over break-WBB
11/23/2018	Sharkys Pub & Grub	281.82	1155156010	Athlete's Meal over break-WBB
	Sharkys Pub & Grub Total	354.46		
11/18/2018	Shell Oil 10014549009	23.96	1155206020	RECRUIT EXP-CC
	Shell Oil 10014549009 Total	23.96		
11/14/2018	Shell Oil 50351300541	6.73	1155206010	TEAM EXP-CC
	Shell Oil 50351300541 Total	6.73		
11/11/2018	Shell Oil 57528383003	13.09	1155306020	RODEO RECRUIT EXP
	Shell Oil 57528383003 Total	13.09		
11/10/2018	Shell Oil 57545798209	5.43	1155306020	RODEO RECRUIT EXP
	Shell Oil 57545798209 Total	5.43		
11/27/2018	Sleep Inn & Suites	72.80	3739576030	IA recruiting Blanca
	Sleep Inn & Suites Total	72.80		
11/7/2018	Sonic Drive In #1022	1.24	1142006030	KBOR Returning-INST
	Sonic Drive In #1022 Total	1.24		
11/19/2018	Sonic Drive In #1092	5.98	3737156030	reintv. meal
	Sonic Drive In #1092 Total	5.98		
11/14/2018	Sonic Drive In #2444	11.07	1155456020	Coaches meal-SFTB
	Sonic Drive In #2444 Total	11.07		
11/9/2018	Sonic Drive In #3634	5.41	3737156030	reintv. meal
	Sonic Drive In #3634 Total	5.41		
11/14/2018	Sonic Drive In #6572	7.82	3737156030	reintv. meal
	Sonic Drive In #6572 Total	7.82		
11/28/2018	Southwes	329.96	1210006260	Fawn L. Dev
11/2/2018	Southwes	457.60	3737846010	CFink IRRS TST consult.
11/5/2018	Southwes	372.60	3737806010	Toole wrong flight
11/25/2018	Southwes	527.36	3737806010	Toole Southwest Atlanta
	Southwes Total	1,687.52		
11/23/2018	Spokes Pub And Grill	25.87	1155106010	TEAM TRVL EXP-MBB
	Spokes Pub And Grill Total	25.87		
11/2/2018	Sq *brewco.Coffeeho	5.64	1142006260	KCWE-INST
	Sq *brewco.Coffeeho Total	5.64		
11/14/2018	Sq *common Ground C	3.05	1155206010	TEAM EXP-CC

Sq *common Ground C Total	3.05		
11/16/2018 Sq *gulf Shores & Orange	324.45	1155206010	TEAM EXP-CC
Sq *gulf Shores & Orange Total	324.45		
11/13/2018 Sq *kansas Adult Ed	270.00	2525386030	KAEA Conference
Sq *kansas Adult Ed Total	270.00		
11/14/2018 Sq *paola Eatery	104.47	7111296190	NOV MTG SUPL-PTK
Sq *paola Eatery Total	104.47		
11/1/2018 Sq *saigon Cafe Bis	88.66	3737156030	reintv. meal
Sq *saigon Cafe Bis Total	88.66		
11/13/2018 Starbucks Store 09761	5.61	1142006260	CNT Advisory Board
Starbucks Store 09761 Total	5.61		
11/10/2018 Starbucks Store 48006	12.14	1155306020	RODEO RECRUIT EXP
Starbucks Store 48006 Total	12.14		
11/10/2018 Steak N Shake 4601	8.54	1155306020	RODEO RECRUIT EXP
Steak N Shake 4601 Total	8.54		
11/1/2018 Storamart #1075	74.02	3739576150	monthly storage fee
12/1/2018 Storamart #1075	74.02	3739576150	IA Storage
Storamart #1075 Total	148.04		
11/3/2018 Subway 00032771	138.23	1155156010	Team meal-WBB
Subway 00032771 Total	138.23		
11/3/2018 Subway 00057547	478.35	1155056010	TEAM MEAL-FB
Subway 00057547 Total	478.35		
11/23/2018 Subway 00128637	109.10	1155106010	TEAM TRVL EXP-MBB
Subway 00128637 Total	109.10		
11/15/2018 Subway 00174540	5.79	1155206010	TEAM EXP-CC
11/15/2018 Subway 00174540	75.44	1155206010	TEAM EXP-CC
Subway 00174540 Total	81.23		
10/31/2018 Subway 00219287	100.34	1155156010	Trunk or Treat Meal-WBB
11/8/2018 Subway 00219287	264.20	1155156010	Team meal/Sterling/Bethel-WBB REIMB
11/21/2018 Subway 00219287	104.74	1155156010	Athlete's Meal over break-WBB
11/24/2018 Subway 00219287	98.87	1155156010	Athlete's Meal over break-WBB
Subway 00219287 Total	568.15		
11/11/2018 Subway 00378497	8.21	1155306020	RODEO RECRUIT EXP
Subway 00378497 Total	8.21		
11/4/2018 Subway 03143112	6.32	1212056011	TEAM TRVL EXP-LIVES
Subway 03143112 Total	6.32		
11/5/2018 Suddenlink - Natl Site	710.00	1164006310	oct/nov-fiber-burke
11/26/2018 Suddenlink - Natl Site	432.68	8383846680	nov/dec-internet-ldg
Suddenlink - Natl Site Total	1,142.68		
11/12/2018 Suddenlink-Central	1,558.05	8383836680	nov-cable-dorm
11/19/2018 Suddenlink-Central	400.00	8383856680	nov/dec-internet-sycamore
Suddenlink-Central Total	1,958.05		
11/10/2018 Super 8 Motels	243.76	1212056011	TEAM TRVL EXP-LIVES
Super 8 Motels Total	243.76		
11/18/2018 Superstop 350	8.94	1155206020	RECRUIT EXP-CC
Superstop 350 Total	8.94		
11/28/2018 Swa*earlybrd	25.00	1210006260	Fawn L. Dev
11/28/2018 Swa*earlybrd	25.00	1210006260	Fawn L. Dev Cosmo
11/5/2018 Swa*earlybrd	25.00	3737806010	Toole Atlanta earlybird
11/5/2018 Swa*earlybrd	25.00	3737806010	Toole Atlanta earlybird
Swa*earlybrd Total	100.00		

11/9/2018	Tabo Sushi Gate B14	6.84	2525386030	National HEP/CAMP
	Tabo Sushi Gate B14 Total	6.84		
11/11/2018	Taco Bell #4461	15.12	1155256020	base recruit exp
	Taco Bell #4461 Total	15.12		
11/12/2018	Taco Bell 31666	4.65	1212056011	TEAM TRVL EXP-LIVES
	Taco Bell 31666 Total	4.65		
11/11/2018	Taco Bueno Catoosa	15.82	1155456020	Coaches meal-SFTB
	Taco Bueno Catoosa Total	15.82		
11/10/2018	Taco Bueno Owasso 2	17.19	1155056020	RECRUIT EXP-FB
	Taco Bueno Owasso 2 Total	17.19		
11/16/2018	Taco Johns 9406	11.16	1212066020	lunchJ.DEERE
11/6/2018	Taco Johns 9406	15.70	1155156020	Coach's meal-WBB
	Taco Johns 9406 Total	26.86		
11/6/2018	Texas T-Bone Steakhouse	51.71	1212026030	Hutch-Recr dinner 2
	Texas T-Bone Steakhouse Total	51.71		
11/17/2018	Textmagic.Com	100.00	2727148500	ElectronicMessaging-TRIO
11/14/2018	Textmagic.Com	100.00	1150007000	texting-stdt svc
	Textmagic.Com Total	200.00		
11/29/2018	The Higher Learning Co	565.00	1161006270	Julie E HLC Reg
11/13/2018	The Higher Learning Co	3,975.00	1161006270	Accred Exp
	The Higher Learning Co Total	4,540.00		
11/1/2018	The Home Depot #2220	43.61	1212027000	Pitt cosmo Christmas Par
11/16/2018	The Home Depot #2220	40.88	1212027000	Pitt cosmo Christmas Para
	The Home Depot #2220 Total	84.49		
11/26/2018	The Home Depot 2220	(734.87)	9999999999	Refund Home Depot Returns
	The Home Depot 2220 Total	(734.87)		
11/29/2018	Thorntons #0319	86.00	9999999999	Fuel WBB
	Thorntons #0319 Total	86.00		
11/29/2018	Tockify Web Calendar	8.00	3737647020	supplies
	Tockify Web Calendar Total	8.00		
11/11/2018	Toms Pancake House	13.41	1212056011	TEAM TRVL EXP-LIVES
	Toms Pancake House Total	13.41		
11/4/2018	Toot 107 N Totum	20.01	1212056011	TEAM TRVL EXP-LIVES
	Toot 107 N Totum Total	20.01		
11/3/2018	Torchys Tacos - 14 - L	8.93	1212056011	TEAM TRVL EXP-LIVES
	Torchys Tacos - 14 - L Total	8.93		
11/4/2018	Touchton Communication	275.42	1171006310	sep-ld-campus
	Touchton Communication Total	275.42		
11/23/2018	Tradition Inn	147.36	1155106010	TEAM TRVL EXP-MBB
11/23/2018	Tradition Inn	147.36	1155106010	TEAM TRVL EXP-MBB
11/23/2018	Tradition Inn	147.36	1155106010	TEAM TRVL EXP-MBB
	Tradition Inn Total	442.08		
11/8/2018	Uber Trip Sawjh	2.00	2538086030	HEP/CAMP Conference
11/8/2018	Uber Trip Sawjh	20.00	2538086030	HEP/CAMP Conference
	Uber Trip Sawjh Total	22.00		
11/30/2018	Uber Trip Scgu2	17.88	1155156010	Bus Driver Uber-WBB
	Uber Trip Scgu2 Total	17.88		
11/8/2018	Uber Trip Bwetu	9.71	2525386030	National HEP/CAMP
	Uber Trip Bwetu Total	9.71		
12/1/2018	Uber Trip Fruhf	13.40	1155156010	Uber to laundry mat-WBB
	Uber Trip Fruhf Total	13.40		

11/4/2018	Uber Trip Khd3q	1.00	2525386030	National HEP/CAMP
	Uber Trip Khd3q Total	1.00		
12/1/2018	Uber Trip Nndkq	10.38	1155156010	Uber to laundry mat-WBB
	Uber Trip Nndkq Total	10.38		
11/8/2018	Uber Trip Q33k2	12.85	2538086030	HEP/CAMP Conference
	Uber Trip Q33k2 Total	12.85		
11/4/2018	Uber Trip Q6ydv	2.00	2525386030	National HEP/CAMP Conf.
11/4/2018	Uber Trip Q6ydv	9.74	2525386030	National HEP/CAMP
	Uber Trip Q6ydv Total	11.74		
11/30/2018	Uber Trip Tdnpp	15.02	1155156010	Bus Driver Uber-WBB
	Uber Trip Tdnpp Total	15.02		
11/9/2018	Uber Trip Vnvpu	4.00	2538086030	HEP/CAMP Conference
	Uber Trip Vnvpu Total	4.00		
11/3/2018	Uline	365.58	2828107000	PASS supplies
	Uline Total	365.58		
11/15/2018	United	325.10	3737806010	Farrell IMEC ID Dec.
11/3/2018	United	60.00	2525386030	National HEP/CAMP
	United Total	385.10		
11/3/2018	United Express	4.69	1212056011	TEAM TRVL EXP-LIVES
	United Express Total	4.69		
11/1/2018	Ups	17.00	2828106150	PASS UPS
11/1/2018	Ups	17.24	2828106150	PASS UPS
11/1/2018	Ups	19.64	2828106150	PASS UPS
11/4/2018	Ups	16.30	2828106150	PASS UPS
11/4/2018	Ups	16.68	2828106150	PASS UPS
11/4/2018	Ups	19.19	2828106150	PASS UPS
11/4/2018	Ups	20.40	2828106150	PASS UPS
11/5/2018	Ups	12.45	2828106150	PASS UPS
11/7/2018	Ups	13.67	2828106150	PASS UPS
11/7/2018	Ups	17.56	2828106150	PASS UPS
11/7/2018	Ups	17.99	2828106150	PASS UPS
11/7/2018	Ups	19.20	2828106150	PASS UPS
11/7/2018	Ups	20.40	2828106150	PASS UPS
11/8/2018	Ups	60.79	2828106150	PASS UPS
11/11/2018	Ups	4.46	2828106150	PASS UPS
11/12/2018	Ups	12.45	2828106150	PASS UPS
11/14/2018	Ups	15.80	2828106150	PASS UPS
11/16/2018	Ups	11.91	2828106150	PASS UPS
11/19/2018	Ups	12.45	2828106150	PASS UPS
11/30/2018	Ups	10.97	2828106150	PASS UPS
11/30/2018	Ups	13.97	2828106150	PASS UPS
11/1/2018	Ups	12.55	2525386150	Postage-hep
11/4/2018	Ups	10.63	2525386150	Postage-hep
12/1/2018	Ups	10.90	2525386150	Postage-hep
12/1/2018	Ups	11.66	2525386150	Postage-hep
	Ups Total	416.26		
11/26/2018	Usps Po 1925410619	6.70	3737156150	postage
	Usps Po 1925410619 Total	6.70		
11/8/2018	Viena Snacks	29.14	2525386030	National HEP/CAMP
	Viena Snacks Total	29.14		
11/18/2018	Vzwrlls*apocc Visb	30.02	1153506310	ipad svc-admiss

11/18/2018	Vzwrlls*apocc Visb	30.02	1162006310	ipad svc-fisc
11/18/2018	Vzwrlls*apocc Visb	63.62	1171006310	oncall cell mntc
	Vzwrlls*apocc Visb Total	123.66		
11/15/2018	Waffle House 0665	67.80	1155206010	TEAM EXP-CC
	Waffle House 0665 Total	67.80		
11/9/2018	Walgreens #7972	24.26	1155206020	RECRUIT EXP-CC
	Walgreens #7972 Total	24.26		
11/2/2018	Wal-Mart #0039	34.82	1155157000	VB SUPL
	Wal-Mart #0039 Total	34.82		
12/2/2018	Walmart.Com 8009666546	89.99	2525386149	Instructor Supply-hep
	Walmart.Com 8009666546 Total	89.99		
11/8/2018	Wendys #0137	7.05	1155306020	RODEO RECRUIT EXP
	Wendys #0137 Total	7.05		
11/3/2018	Wendys #3015	12.81	1155056020	RECRUIT MEAL-FB
	Wendys #3015 Total	12.81		
11/18/2018	Wendys #6025	13.88	1155156010	Athlete's Meal over break-WBB
	Wendys #6025 Total	13.88		
11/5/2018	Wendys 3990	8.69	3737156030	reintv. meal
	Wendys 3990 Total	8.69		
11/27/2018	Wholesaleinternet.Net	94.00	1163006520	mo website fee
	Wholesaleinternet.Net Total	94.00		
11/29/2018	Wild Iris Medical Educati	18.00	1110006260	Kelly Sims. Pitt Cosmo
11/29/2018	Wild Iris Medical Educati	39.00	1110006260	Kelly S. Pittt Cosmo
	Wild Iris Medical Educati Total	57.00		
11/20/2018	Wm Supercenter #39	24.88	1155106010	TEAM TRVL EXP-MBB
11/28/2018	Wm Supercenter #39	32.51	1155258350	fields-base
11/20/2018	Wm Supercenter #39	59.80	3737156150	student treats kleenex
	Wm Supercenter #39 Total	117.19		
11/10/2018	Wm Supercenter #652	25.11	1155206010	TEAM EXP-CC
	Wm Supercenter #652 Total	25.11		
11/6/2018	Wnpa - Ft Scott	80.00	2727146261	EdCulturalEvent-TRIO
	Wnpa - Ft Scott Total	80.00		
11/14/2018	Woodshed Of	7.23	1155456020	Coaches meal-SFTB
	Woodshed Of Total	7.23		
11/9/2018	Yoders Sandwich Shop	9.24	1155306020	RODEO RECRUIT EXP
	Yoders Sandwich Shop Total	9.24		
	Grand Total	107,267.75		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF TRANSCRIPT FEE REVISION

BACKGROUND: Parchment (FSCC's on line transcript request service) allows for reduced prices, with a 3 year commitment from FSCC, under this agreement Parchment will raise our rates from \$2.25 to \$2.50 which would be frozen for three years if a multi-year agreement is signed with Parchment (which we plan to do). Since we know rates are only going to continue to rise we are proposing raising the cost of transcripts to students to a flat \$10.00 to accommodate for current and future rate hikes.

Proposed costs:

The student pays \$10.00 for each *electronic transcript* sent, we pay Parchment \$2.50, and FSCC profits \$7.50

The student pays \$10.00 for each *mailed transcript*, sent, we pay Parchment \$5.00, and FSCC profits \$5.00

Internal transcript ordering (walk in) cost will remain \$5.00

RECOMMENDATION: It is recommended that the Board approve the bid from QSI.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

B. CONSIDERATION OF COMPUTER AND NETWORK USAGE AGREEMENT

BACKGROUND: The current FSCC Computer and Network Usage Agreement was created in 2008. In the years since then, it has been updated periodically, with the last major update in 2015. As technology progresses, we need to maintain our usage agreement up-to-date. We feel that the current version, which is attached, will address a lot of the newer issues and technology that are around. The goal of the agreement is to provide the I.T. Department at FSCC with a solid foundation in our mission to preserve the security of our users, our data, and the infrastructure as a whole, and to enforce security measures to protect FSCC and its interests.

The agreement was modelled after similar agreements at other colleges and higher ed institutions. There are many common themes in those agreements, including network security, acceptable use, and protocols for digital communication. Network security is at the heart of these policies and that will be our primary focus moving forward.

RECOMMENDATION: It is the recommendation of administration to approve the Computer and Network Usage Agreement as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



Jason Simon
Director of Information Technology
Fort Scott Community College
2108 S. Horton / Fort Scott, KS 66701
jasons@fortscott.edu (620)223-2700

FSCC Computer and Network Usage Agreement

Fort Scott Community College (FSCC), through the Information Technology Office, provides computing resources and worldwide network access for legitimate academic and administrative purposes. Individuals utilizing FSCC computer and network resources are expected to be aware of specific policies governing their use, and should act responsibly while using shared computing and network resources. This applies not only to College employees and students, but also to 3rd party individuals or entities granted access to FSCC network resources.

At times, FSCC may elect to provide network access to individuals or entities operating inside our facilities. These arrangements will be made to further the academic vision and mission of FSCC and all use by these outside entities will be subject to the following policies and restrictions. All policies are subject to change as the computing and network environment evolve. All security measures pertaining to technology and user information, including password requirements and acceptable use, are subject to change at any time without notice at the discretion of the FSCC Information Technology Office.

Each person using FSCC computer and network resources should:

1. **Abide by common security measures implemented to protect FSCC and user information, data, and systems.**
 - a. **Examples of adhering to these measures include, but are not limited to:**
 - i. Periodic establishment of new passwords for your computer accounts.
 - ii. Protecting the confidentiality of passwords; users should *never* share usernames or passwords, even with coworkers or family members. This includes, but is not limited to, account passwords, Wi-Fi passwords, and passwords for encrypted data.
 - iii. Limiting use of an account to only the account holder, or certain FSCC Information Technology personnel or authorized contractor/support professional if troubleshooting is required.
 - iv. Using only the computers or machines which an individual is authorized to operate, and securing the computer or machine when usage has concluded.
 - b. **Examples of misuse include, but are not limited to:**
 - i. Using a computer account and/or obtaining a password that you are not authorized to use.
 - ii. Using the FSCC network to gain unauthorized access to any computer system.
 - iii. Leaving a list of personal passwords in an unsecured location (i.e. sticking on monitor).
 - iv. Sharing usernames or passwords, even unwittingly, will be considered a violation of this agreement.

- v. Using FSCC resources to digitally store or retrieve other users' sensitive personal information, including but not limited to social security numbers and credit card information, in an unsecure or unauthorized manner.
 - vi. Using any form of email, or communication by mobile device, to share or request sensitive personal information such as social security numbers or personal credit information pertaining to FSCC staff, faculty, or students.
- 2. **Clearly and accurately identify yourself in electronic communications.** Using any methods to conceal or mask the identity of electronic communications will constitute a violation of this policy.
 - a. Electronic communications shall include, but not be limited to:
 - i. Email
 - ii. Instant messaging
 - iii. Bulletin boards
 - iv. Web postings
- 3. **Use computer and network resources appropriately and efficiently.** Usage of high-bandwidth applications should only be used as needed and not be allowed to interfere with other legitimate purposes. Inappropriate use of FSCC computing or network resources shall include, but are not limited to:
 - a. Installing and playing network games on FSCC-owned or managed devices is prohibited, unless part of an established curriculum.
 - b. Kazzaa, Limewire, Bearshare, Frostwire, Bittorrent, Gnutella, uTorrent and other peer-to-peer file sharing applications, media downloader or converter applications that would violate Federal Copyright Laws, are prohibited for anything other than legitimate, lawful purposes.
 - i. Legal use may include, but not be limited to:
 - 1. Downloading software patches directly from the software publisher via Bittorrent
 - 2. Downloading legal Linux ISO images via Bittorrent
 - ii. Prohibited uses may include, but are not limited to:
 - 1. Downloading copyright protected music (in violation of federal copyright law)
 - 2. Downloading copyright protected movies (in violation of federal copyright law)
 - 3. Downloading copyright protected software (in violation of federal copyright law)
 - c. Using computing or network resources to view, download, or share derogatory or sexually explicit material.
 - d. Other examples of inappropriate use include deliberately wasting computer resources by sending unsolicited email, sending chain letters, or engaging in pyramid schemes.
- 4. **Ensure that others are free from harassment or intimidation.** This includes, but is not limited to, harassment and intimidation of individuals on the basis of race, sex, religion, ethnicity, sexual orientation, disability, etc. This will apply to any form of electronic communication utilizing FSCC resources.
- 5. **Ensure that the use of computer and network resources is academic or research oriented.** Use of FSCC computer or network resources for personal profit or commercial gain is prohibited.
 - a. The exception is in the instance of 3rd party entities that have been granted network access by FSCC administration.
 - b. These entities may, by their nature, be viewed as using the network for commercial gain, but use is still restricted to the activities that are approved by FSCC administration. These activities will be in line with FSCC goals and missions and in support of the FSCC community.

6. **Respect copyright and intellectual-property rights.** Users must adhere to all federal and state copyright laws, and the terms and conditions of any and all software licensing agreements and/or copyright laws as specified by the vendor or licensor.
7. **Respect College property.** Misuse of College property includes, but is not limited to:
 - a. Theft or damage of equipment or software.
 - b. Knowingly running or installing computer malware (including viruses), or programs designed to log or retrieve passwords or sensitive user information.
 - c. Attempting to circumvent installed data protection methods.
 - d. In any way attempting to interfere with the physical computer network/hardware, or attempting to degrade the performance or integrity of any campus network or computer system.
8. **Understand the privacy of your Account Information.**
 - a. All data contained within FSCC systems is the property of FSCC.
 - b. Users should have no expectation of privacy of their communications, messages, and files made, transmitted, received, or stored on or through resources provided by FSCC.
 - c. With no notice to the user, network administrators will routinely monitor and make backup copies of FSCC computing and network resources. This is to ensure the smooth operation of all FSCC resources made available to the users.
 - d. If a violation of this agreement is suspected, network administrators will—without warning to the user—investigate the user’s digital files or electronic communications stored in or made through any electronic device belonging to FSCC. If a misuse per the details of this agreement is discovered, the offending digital files or electronic communications will be recorded or otherwise used as a basis for disciplinary action, as outlined in Section 11 of this agreement.
 - e. FSCC may be subject to subpoenas or other court orders requiring the recording and/or release of the user’s files, messages, or other communications. FSCC will comply with these subpoenas or court orders.
 - f. Network administrators may impose restrictions to ensure maximum performance and fairness to all users. These restrictions may include, but are not limited to, disk quotas, email storage quotas, and adherence to **Title IX** regulations.
9. **Personal Use.**
 - a. Personal use of FSCC resources must be at virtually no cost or inconvenience to FSCC, and must adhere to the guidelines of this agreement.
 - b. In relation to Section 8 of this agreement, be aware of the privacy guidelines, as they extend to *any* use of FSCC computing and networking resources, including personal use.
10. **Follow standard procedure for technical issues.**
 - a. Do not turn off any device unless specifically directed by a network administrator.
 - b. Document the issue thoroughly; what machine is being used, what software, what prompted the issue, are there any error codes, etc.
 - c. Immediately contact a member of the FSCC Information Technology Office via ticket, email, or phone. Submitting a ticket via Employee Pages is the primary way unless there is an emergency.

11. Misuse of computing and network resources or non-compliance with written usage policies may result in one or more of the following consequences:

- a. Temporary deactivation of computer/network access.
- b. Permanent deactivation of computer/network access.
- c. Termination of contractual agreements between FSCC and the 3rd party entity.
- d. Expulsion from school or termination of employment.
- e. Legal prosecution under applicable Federal and State laws.
- f. Possible penalties under the law, including fines and imprisonment.

12. Summary of Civil and Criminal Penalties for Violation of Federal Copyright Laws.

- a. Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under Section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement.
- b. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or “statutory” damages affixed at not less than \$750 and not more than \$30,000 per work infringed. For “willful” infringement, a court may award up to \$150,000 per work infringed. A court can, in its discretion, also assess costs and attorneys’ fees. For details, see Title 17, United States Code, Sections 504, 505.
- c. Willful copyright infringement can also result in criminal penalties, including imprisonment of up to five years and fines of up to \$250,000 per offense. For more information, please see the website of the U.S. Copyright Office at www.copyright.gov

I hereby acknowledge that the Information Technology office is authorized and expected to identify, monitor, and manage all computers and software connected to the FSCC network for compliance with the above policies. I understand that the Information Technology office may require security or monitoring software to be installed on a computer prior to connection at their discretion.

I have read and agree to the above policies and request a connection to the FSCC network, or access to FSCC computing or network services:

Printed name of individual or institutional representative

Signature

Date

C. CONSIDERATION OF ARNOLD ARENA FLOORING BIDS

BACKGROUND: The gym floor in Arnold Arena was installed in 2000 at a cost of \$49,525.00 since then it was refurbished in 2009 at a cost of \$11,840.00. As such even though it has been refinished and conditioned annually it has reached the end of its life. On November 17th and 21st public request for proposals notification was placed in the Fort Scott Tribune requesting proposals for installation of a new gym floor. In addition to the paper notification the following vendors were emailed the proposal and specifications included below.

Acme Floor Co., Inc.
10100 Marshall Drive
Lenexa, Kansas
913-888-3200

Currently performs annual maintenance.

Beynon Sports
jkaufman@beynonports.com

Lankford Enterprises, Inc.
20635 S. Metcalf
Bucyrus, KS 66013

monalen.dandan@construction.com

Two proposals were received which are included in the documentation and summarized below.

Lankford Enterprises, Inc.	\$206,100.00
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Acme Floor Co., Inc.	\$108,158.00
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Due to the large variance in total cost Tom Havron has contacted references given for Acme Floor. His conversations with them have been positive in scope of work, quality, contract timeline, contract pricing etc.

Due diligence will be taken on the part of administration to include a review by our legal counsel of contract and agreement before signing if Acme Floor Co., Inc. is approved for the gym floor installation.

RECOMMENDATION: It is the recommendation of administration that the proposal from Acme Floor Co., Inc. for \$108,158 be approved.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Fort Scott Community College Arnold Arena Gym Floor – Public Notification

FSCC is accepting proposals for the installation of a new gym floor within Arnold Arena on the campus of Fort Scott Community College.

Specifications for the gym floor installation are available by contacting Cindy Proctor at FSCC 620-223-2700.

Interested bidders will be required to visit the site to evaluate the project.

Sealed bids must be sent to Attention: Julie Eichenberger by 12:00pm (noon) on December 10th, 2018.

All bids must be in a sealed envelope marked "Arnold Arena Gym Floor Proposal" on the outside, no emails or faxes will be accepted. Bids will be opened on Tuesday, December 10th, 2018 at 2:00pm.

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

Fort Scott Community College Arnold Arena Gym Floor - Specifications

FSCC is accepting proposals for the installation of a new gym floor within Arnold Arena on the campus of Fort Scott Community College. Below are the defined requirements for the project and the services requested. **Interested bidders will be required to visit the site to evaluate the project. Contact Tom Havron for a site visit at 620-212-9921.**

Projected Specifications:

- Project timeline- Start date 4/1/2019. Expected completion date 6/1/2019
- Installation of complete floor system consisting of installation of 6 mil poly vapor barrier lapped and sealed.
- Installation of 7/16" rubber pads to subfloor approx. 12" o.c.
- Installation of lower subfloor.
- Installation of upper subfloor at a 45 degree angle to lower layer using construction adhesive and 1" staples.
- Both subfloor layers shall be 7/16" OSB.
- Installation of 7/16" thick third and better grade maple flooring in adhesive.
- Sand floor to a smooth surface.
- Apply 2 coats of MFMA approved polyurethane sealer and finish
- Apply game lines per regulations including solid painted keys.
- Installation of 3" x 4" rubber vent cove base at wall lines.
- Installation of two 7' long and one 3' long slope compliant ADA ramps and aluminum ramps at other entries.
- Includes furnish and install of 4 new volleyball sleeves and covers.
- Additional floor artwork will include:
 - FORT SCOTT & GREYHOUNDS 3' tall one color once each
 - KJCCC & NJCAA 2' tall one color once each
 - FORT SCOTT GREYHOUNDS 18" tall one color two places
 - FSCC with greyhound logo 18' long two colors one place
- Warranty details must be stated in proposal.

Contractor requirements and notices:

- Contractor must be bonded and furnish certificate of liability insurance, and worker's compensation coverage.
- Contractor must provide three references submitted with proposal.
- FSCC is not responsible for loss of equipment or materials left on premises.
- FSCC will not be liable for any errors or omissions in supplier proposals. Suppliers will not be allowed to change proposal documents after the proposal due date without permission from FSCC.

Sealed bids must be sent to Attention: Julie Eichenberger by 12:00pm (noon) on December 10th, 2018. All bids must be in a sealed envelope marked "Arnold Arena Gym Floor Proposal" on the outside, no emails or faxes will be accepted. Bids will be opened on Tuesday, December 10th, 2018 at 2:00pm.

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

Summary of Bids Received

	ACME	Lankford
Install complete floor system w/6 mil vapor barrier - lapped & sealed	Y - lapped & sealed	Y
install 7/16" rubber pades to subfloor approx 12" o.c.	Y	Y
install lower subfloor	Y	Y
Installation of upper subfloor at a 45 degree angle to lower layer using construction adhesive & 1" staples	Y	Y
both subfloor layers shall be 7/16" OSB	Y	Y
Installation of 7/16" thick third and better grade maple flooring in adhesive	Y	Y
36" x 36" boston square pattern	Y-2nd & better	Y-3rd grade
sand floor to a smooth surface		Y
apply 2 coats of MFMA approved polyurethane sealer & finish	Y	Y
apply game lines per regulations including solid painted keys	Y	Y
Installation of 3"x4" rubber vent cove base at wall lines	Y	Y
Installation of (2)7' long and (1) 3' long slope compliant ADA ramps & aluminum ramps at other entries	ramps @ 15 doorways	10" alum ramps
includes furnish and install of 4 new volleyball sleeves and covers	Y	Y
additional floor artwork will include		
FORT SCOTT & GREHOUNDS 3' tall one color once each	Y	Y
KICCC & NJCAA 2' tall one color once each	Y	Y
FORT SCOTT GREYHOUNDS 18" tall one color two places	Y	Y
FSCC with greyhound logo 18' long two colors one place	Y	Y
warranty details	3 years	3 years
Not Included:		
slab leveling (must meet a 1/8" drop in 10' tolerance)		
fine dust cleanup		
hanging plastic		
protecting finished floor		
dumpster??		
work to doors		
	Acclimate 2 weeks	
Owner responsible for:		
remove existing floor and bleachers		
locating slab utilities in sleeve locations		
power		

Acme FLOOR CO., INC.

10100 MARSHALL DRIVE

LENEXA, KANSAS

(913) 888-3200

FAX (913) 888-1936

December 7, 2018

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

RE: Arnold Arena Floor Replacement

Acme Floor is pleased to submit a proposal for the above referenced project.

Scope

6-Mil Poly Vapor Barrier
7/16" Rezill Pads
2 layers of 7/16" OSB
25/32" x 2 1/4" 2nd & Better Northern Hard Maple (what the maple is now)
2 coats of Hillyard Gold Medalist Seal
Apply Game Lines and Artwork
1 coat of Hillyard Gold Medalist Finish
1 coat of 450 Finish
3x4 Vented Cove Base
Ramps at 15 Doorways
Provide and install 4 Volleyball Sleeve & Covers

Total cost for this scope of work is \$108,158.00

Exclusions


Tax
Concrete Leveling (slab Must meet and 1/8" in 10' tolerance)
Fine Dust Clean up
Hanging Plastic
Protecting Finished Floor

Acme will Warranty the Floor for 3 years

Floor will need to acclimate for 2 weeks since the Facility does not have AC

Thank you for the opportunity to bid on your project, if you have any questions please call.

Sincerely,
ACME FLOOR CO., INC.


Randy Hamilton
Commercial Sales

Acme FLOOR CO., INC.

10100 MARSHALL DRIVE

LENEXA, KANSAS

(913) 888-3200

FAX (913) 888-1936

December 7, 2018

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

RE: Gym Floor References

The following are Gym Floor References Contacts.

Nevada R-V Schools (High School Floor is the Exact System we are bidding)
811 W Hickory St
Nevada, MO 64772
Tyson Beshore
1-417-448-2000

Neosho County Community College
800 W 14th St
Chanute, KS 66720
Ben Smith
1-785-864-7479

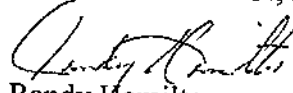
University of Kansas
1651 Naismith Dr
Lawrence, KS 66045
Brad Nachtigal
1-785-864-7479

Johnson County Community College
12345 College Blvd
Overland Park, KS 66210
Rex Hays
913-469-7604

We have also provided a list of Rezill Panel Jobs that we have done over the last 12 Years.

Thank you for the opportunity to bid on your project, if you have any questions please call.

Sincerely,
ACME FLOOR CO., INC.


Randy Hamilton
Commercial Sales

<u>JOB NAME</u>	<u>YEAR</u>	<u>SYSTEM</u>	<u>ST</u>	<u>CITY</u>	<u>SQFT</u>
BERNARD CAMPBELL MS	2018	REZILL PANEL	MO		13865
BOYS & GIRLS CLUB	2018	REZILL PANEL	KS	LAWRENCE	4887
MIDWEST BAPTIST GYM	2018	REZILL PANEL	MO	KANSAS CITY	10243
ST JOHN THE EVANGELIST	2018	REZILL PANEL	KS	LAWRENCE	8102
BISHOP WARD HIGH SCHOOL	2017	REZILL PANEL 1ST GRADE MAPLE	KS	KANSAS CITY	5494
GRUNDY CO HIGH SCH	2017	REZILL PANEL 1ST GRADE MAPLE	MO	GALT	7587
NATIONAL TRAIN & COACH DEV	2017	REZILL PANEL	KS	KANSAS CITY	1497
OLATHE WEST STAGE	2017	REZILL PANEL 3/4" PADS	KS	OLATHE	3425
SEAMAN HIGH SCHOOL	2017	REZILL PANEL	KS	TOPEKA	11196
ST PAUL LUTHERAN CHURCH	2016	2ND & BNHM REZILL PANEL 7/16" PADS 2 GM SEAL	MO	ST JOSEPH	7200
LAFAYETTE HIGH SCHOOL	2015	2ND & BNHM REZILL PANEL 7/16" PADS 2 GMF 1 450	MO	ST JOSEPH	10478
LANSING HIGH SCHOOL	2015	MAIN GYM - REZILL PAN AUX GYM - REZILL PAN	KS	LANSING	24796
LIBERTY HIGH SCHOOL	2015	2&BNHM REZILL PANEL 7/16" PAD 2 GMF 1 450	MO	LIBERTY	13443
RICH HILL SCHOOL	2015	2ND & BNHM REZILL PANEL 7/16" PADS 2 GMF 1 450	MO	RICH HILL	10781
TIPTON HIGH SCHOOL	2015	2&BNHM REZILL PANEL 7/16" PAD GM S GM F	MO	TIPTON	8945
TONGANOXIE ELEM	2015	1ST G NHM REZILL PANEL 7/16" PADS 2 GMF 1 450	KS	TONGANOXIE	8522
BRUSH CREEK COMM CENTER	2014	2&BNHM REZILL PANEL 7/16" PAD STAR & CONT	MO	KC	5760
CHRIST CHAPEL EXPANSION	2014	2ND & B REZILL PAN 450 FINISH	MO	PLATTE CITY	4611
GRANDVIEW MIDDLE SCHOOL	2014	2&BNHM REZILL PANEL 7/16" PADS GM GM	MO	GRANDVIEW	6762
LAWRENCE REC & WELLNESS	2014	REZILL PANEL	KS	LAWRENCE	89349
NORTHEAST ELEM	2014	1 1/2" 2ND & BNHM REZILL SLEEP 7/16" GM GM 450	MO	ST JOSEPH	5354
PENN VALLEY COMM CENTER	2014	2 1/4" 2&BNHM 7/16" REZILL PANEL GM GM 450	MO	KC	13119
SALISBURY HIGH SCHOOL	2014	GYM-REZILL PANEL	MO	SALISBURY	10944
WINSTON HIGH SCHOOL	2014	2 1/4" 2&BNHM 7/16" REZILL PADS REZILL PANEL GM GM 450	MO	WINSTON	5424

<u>JOB NAME</u>	<u>YEAR</u>	<u>SYSTEM</u>	<u>ST</u>	<u>CITY</u>	<u>SQFT</u>
CONCORD FORTRESS OF HOPE	2013	REZILL PANEL - GYM	MO	KC	11,489
T & M CATTLE	2013	REZILL PANEL GM	NE	FALLS CITY	4293
DODGE CITY MIDDLE SCHOOL	2012	REZILL PANEL	KS	DODGE CITY	8525
GARNETT ELEM	2012	2 1/4" 2&B REZILL PANEL 450	KS	GARNETT	7049
INMAN ELEM SCHOOL	2012	2 1/4" 3&B REZILL PANEL 350 FINISH	MO	NIXA	6942
KU MEMEORIAL UNION BALLROOM	2012	7/16" REZILL PADS 2 1/4" R&Q WO FSC	KS	LAWRENCE	7626
MATHEWS ELEM SCHOOL	2012	2 1/4" 3&B REZILL PANEL 350 FINISH	MO	NIXA	6969
NEVADA HIGH SCHOOL	2012	REZIL PANEL W/ OSB	MO	NEVADA	15889
PITTSBURG STATE UNIVERSITY	2012	REZILL PANEL 3RD & B OUTSIDE FINISH: ICON	KS	PITTSBURG	32684
SANTA FE HIGH SCHOOL	2012	WAS CELOTEX NOW REZILL PANEL	MO	ALMA	9102
INDEPENDENCE MIDDLE SCHOOL	2011	REZILL PANEL	KS	INDEPENDENC E	10560
STURGEON MIDDLE SCH	2011	REZILL PANEL W/ 3/4" PADS & 1/2" OSB SPACER 1/2" OSB SUBFLOOR	MO	STURGEON	7720
BERNARD CAMPBELL MS	2010	REZILL PANEL	MO	LEES SUM	6612
BOYS AND GIRLS CLUB JD WAGNER EAST	2010	REZILL PANEL	MO	KC	7576
DISCOVERY ELEMENTARY	2010	REZILL PANEL	MO	ST CHARLES	7673
ERIE HIGH SCHOOL	2010	REZILL PANEL	KS	ERIE	13056
GARDEN PLAIN HIGH SCHOOL	2010	REZILL PANEL	KS	GARDEN PLAIN	15799
HARRISONVILLE COMM CENTER	2010	REZILL PANEL 3/4" PADS	MO	HARRISONVILL E	10731
LEES SUMMIT WEST HS	2010	2 1/4" 2&B EG REZILL PANEL CONT	MO	LEES SUM	12211
MILL VALLEY HIGH SCHOOL NEW GYM	2010	REZILL PANEL	KS	SHAWNEE	8866
SMOKY VALLEY HS	2010	REZILL PANEL 1 1/2" 2ND & B	KS	LINDBORG	13125
SWEET SPRINGS R-VII SCHOOL	2010	REZZIL PANEL	MO	SWEET SPRINGS	12040
EAST BUCHANNAN HIGH SCHOOL	2009	REZILL PANEL	MO	GOWER	11400
EUDORA ELEMENTARY	2009	REZIL PANEL	KS	EUDORA	8250
EVEREST MIDDLE SCHOOL	2009	REZILL PANEL	KS	EVEREST	7344
PIPER HIGH SCHOOL	2009	REZILL PANEL	KS	KC	13162

<u>JOB NAME</u>	<u>YEAR</u>	<u>SYSTEM</u>	<u>ST</u>	<u>CITY</u>	<u>SQFT</u>
ST MICHAELS ARCHANGEL CHURCH	2009	REZILL PANEL	KS	LEAWOOD	6546
ST PATRICKS CATHOLIC SCHOOL	2009	REZILL PANEL	KS	KINGMAN	3813
BELLEVUE EAST & WEST HS	2008	1/2"X2 1/4" 2B REZILL PADS	NE	BELLEVUE	252
EISENHOWER MIDDLE SCHOOL	2007	REZILL PANEL	KS	TOPEKA	8703
OSAGE FIELDHOUSE	2007	REZILL PANEL	MO	LINN	11760
HARRISONVILLE COMMUNITY C	2006	REZILL PANEL 3/4" REZILL PADS	MO	HARRISO	10731
TONGANOXIE HIGH SCHOOL	2006	REZILL PANEL	KS	TONGAN	7200
					617,482.00

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE



November 28, 2018

Dear Fort Scott Community College,

Season's greetings from the Fort Scott Area Chamber of Commerce!

We would like to thank you for your auction contribution for the **15th Annual Forks & Corks!** Each auction item adds to the overall revenue that is raised from the event and the proceeds are used to benefit the community through the work of the Chamber.

This year's Forks & Corks was a highly successful event with a fun atmosphere, quality vendors, delicious food and beverage tasting, and generous auction items. Thank you for being part of this success!

We look forward to the **16th Annual Forks & Corks** in the Fall of 2019!

Appreciatively,

A handwritten signature in black ink, which appears to read "L. B. Madison". The signature is written in a cursive, flowing style.

Lindsay B. Madison
Executive Director

DEAR PRESIDENT JOHNSTON,
THANK YOU FOR AGREEING
TO HOST THE KCCLI 18/19
CLASS NOV. 8 & 9. I ENJOYED
THE WORDS OF WISDOM YOU
SHARED WITH CLASS AND
THE TOUR OF YOUR
BEAUTIFUL FT. SCOTT CAMPUS
YOU HAVE MANY UNIQUE
INDUSTRY PARTNERSHIPS
WHICH MAKE ME SOMEWHAT
JEALOUS! LASTLY, I WANT
TO APPRAUD THE GREAT
WESTERN STAFF FOR THEIR
WONDERFUL SERVICE.
RESPECTFULLY YOURS
MEL WHITESIDE & KCCLI COHORT.

Dear President Johnston & Fort Scott CC staff,

Thank you so much for hosting the
Nov session of KCCLI. The facility was great
& the information provided about Fort Scott
CC was interesting along with the tour.
It is a great opportunity for us to
know what others are doing at
their CC's. Please extend our thanks
to Great Western Dining as well.
The food and beverages were wonderfully
presented & prepared. Thank you for
sharing FSCC with our group! KCCLI

Pres. Johnston,

Many thanks to you and your
team for your work and
hospitality hosting KCCLI.
The facility, food, and
staff were all top notch.

Doug Stuenkel

REPORTS

A. ADMINISTRATIVE UPDATES

Board Update December 17, 2018

Student Services - Janet Fancher

Admissions-Matt Glades

1. Parent's Night event was held on December 6th in the Ellis Fine Arts Center. We had 11 students represented. Last year we had 7 students represented.
2. We've sent 192 Txt Messages.
3. Processed through 486 students that were not enrolled for Spring 2019 but were enrolled for Fall 2018. Students were contacted unless they were graduating or enrolled in Cosmetology, Nursing, or EWT.
4. Started converting an admissions office into a conference room for recruiting visits. The room will have a conference table, chairs, refrigerator, and TV display.
5. Emma email for Cosmo reminder- 193 students were contacted and the Emma score was 8/10
6. Contacted Spring 2019 Cosmetology students to complete FAFSA and reminded them that the start date is January 10th.
7. Sent 80-holiday letters to counselors.
8. Group tour of Frontenac HS students on 12/5.
9. Matt attended KACRAO Executive Council meeting at Butler Community College 12/4.
10. Admissions visited with activities (Meats Judging, Livestock, Greyhound #SS, Theatre, Band, Choir, Spirit Squad, Athletic Training, Rodeo, President's Ambassadors, Sports Broadcasting) to discuss their programs, scholarships, and recruiting.
11. 10 campus visits scheduled as of 12/11 for the month of December.

Ambassadors

1. Hosted Santa's Workshop in Bailey Hall on December 1st. 250+ community members participated in the event.
2. Completed design of Ambassador T-Shirts.
3. The students participated in the Ambassador Winter Olympics on 11/27.
4. Held the last meeting of the year on 12/11 at Dairy Queen.

Advising-Russ Souza

The Advising office has been very busy working with students on academic planning and enrolling the past several weeks. With the fall intersession, spring and summer 2019 schedules available, students are doing some distance planning and enrolling for summer 2019 semester as well. The Advising offices will undergo some light construction during the Christmas break with the much needed relocation of the door into Ashley Keylon's office.

- Spring enrollment is up about 1% over last year at this same time.(as of 12/10/18)
- **5,950** texts were sent during the fall 2018 semester to students for: Early Alerts, Attendance, Registrar, Cashier, Financial Aid, Student Surveys, correspondence with students about their grades, personal issues, and attendance.
- **2,760** Early Alerts were received in the Advising offices from instructors for the fall 2018 semester
- **6,756** Individual Attendance Notices were received in the Advising Offices from instructors for the fall 2018 semester

- Literally hundreds of calls and hundreds of emails have been responded to in our offices this semester.
- The Advising Office has been working with the Instruction Office to update and adjust some of the academic plans of study.
- The Advising Office has also been actively pursuing new student tutors for the Student Success Center to replace those we lose through attrition/graduation/schedule conflicts.

Registrar-Courtney Metcalf

Reports/Grad Info/Other:

- Updated Procedures for Collecting CPL information for KSPSD
- Fall 20 Day Report – Revised to align with Fall Census Data
- KHEER – Revised to align with Fall Census Data
- Tracking Petition to Graduate Forms for Potential Grads (Sending communication regarding graduation via text/email)
- Collected information for Open Pathways Data Collection
- Submitted College Board Report
- KACCBO
- Worked with Director of Strategic Communication to update all Registrar Website Pages

Training/Other

- Assisting on B&I/Community Enrichment Committee
- Open Pathways Taskforce Meeting
- Employee Relations Meeting – Working on Holiday Luncheon
- Parchment Meeting to discuss contract
- Academic Affairs Meeting

Student Success Center-DeAnn Chambers

The SSC has been very busy these last few weeks of school. During this time, we have seen an increase in the amount of time spent in the SSC with students utilizing our tutors.

From 11-1-18 to present, approximately 227 students have spent 643 hours in the Student Success Center.

Football Study Hall – 72 students – 130 hours

Men's Basketball Study Hall – 17 students – 82 hours

Softball Study Hall – 13 students – 108 hours

Women's Basketball Study Hall – 14 students – 57 hours

General tutoring – 111 students - 266 hours

Math, English, Sciences, and Computers continue to be the most requested subjects for tutoring.

TRiO-Lori Cable

Even with a week off for Thanksgiving, November overflowed with TRiO events and contacts. TRiO Student Support Services Program is a federal program that serves first-generation college students with financial need and/or disability.

At TRiO's core is individualized, consistent and ongoing advising. Whether academic, personal, or professional, TRiO participants can rely unwavering support from the program. Free-of-charge, TRiO supplies tutoring, mentoring, success coaching, workshops, visits to four-year universities and a full calendar of cultural and enrichment events.

Outcome		November 2018	
Enrollment	<ul style="list-style-type: none"> Enrollment: 151 students (70% dual status) Ethnicity/Race: Caucasian = 52%; African American = 40%; Other: 8% 	<ul style="list-style-type: none"> Gender: Female = 41% & Male = 59%; 	
Tutoring	<ul style="list-style-type: none"> Student & Professional Tutors served 21 students for 109.75 hours Director served 6 students for 29 hours Total = 25 students participated in 92.5 hours 		
Mentoring	<ul style="list-style-type: none"> 23 students participated in 13.5 hours 		
Outreach	<ul style="list-style-type: none"> 3 Students and Director gave presentation to Rotary. Very well received 		
Advising	<ul style="list-style-type: none"> 280 sessions with students 	<ul style="list-style-type: none"> 159.75 hours of contacts provided 	
Cultural Events	<ul style="list-style-type: none"> 10 students: Jane Lynch Holiday Musical 	<ul style="list-style-type: none"> Month Total: 10 for 65 Aggregate 	
Campus Visits	<ul style="list-style-type: none"> 10 students: University of Kansas 	<ul style="list-style-type: none"> Month Total: 10 students for 65 Aggregate 	
Workshops	<ul style="list-style-type: none"> 11 students attended workshop by licensed mental health professional on the common issues faced by college students: depression, anxiety, substance abuse and eating disorders. 		
Test Messages	<ul style="list-style-type: none"> Sent: 990; Received 68 		
Career Assessment	25 students have completed evidence-based assessment.		
Service Hours	5 students total of 7 hours of community service		
Computer Lab	<ul style="list-style-type: none"> 57 students participated in 256.75 hours 		
Grant Aid	<ul style="list-style-type: none"> 117 students have earned some type of credit towards grant aid (5 student increase) 		
	<ul style="list-style-type: none"> 33 students have completed 30% or more 12 students have completed 50% or more 	<ul style="list-style-type: none"> 20 students have completed 40% or more Students are contacted & encouraged to reach goal 	

From the TRiO Staff and Students: We wish you the happiest of Holiday Seasons. May you have a very Merry Christmas and a Happy New Year.

Fort Scott Community College – Finance and Operations Highlights

December 17, 2018

Financial Aid

- Financial Aid is finishing up the semester for students just turning in documents needed for their FSFSA.
- After grades have posted will be running reports for fall and checking students for Satisfactory Academic Progress.
- Awarding financial aid for the spring semester.

Business Office

- Primary focus is preparing for spring 2019 enrollment.
- Reviewing past due student accounts receivable balances from June 2018 and older. Initial message sent notifying students of balances due and follow-up needed with business office to avoid being turned to collection agency.

Bookstore

- Book buy back is the primary focus currently.
- The Daily Grind coffee shop continues to be a success with favorites being biscuits & gravy, cold coffee, and muffins.

FSCC Development and Alumni Relations

- The funds from the Mollie Miller trust have been transferred from Midwest Trust Co to FSCC Endowment. The Earnings from these funds are designated to provide scholarships to FSCC Nursing students.
- The FSCC Endowment Awarded \$ 67,097.17 in scholarships for the fall 2018 semester.
- At their December 10 meeting, the Endowment Board approved the following scholarship policy

FSCC Endowed Scholarship Award Policy

- All endowed scholarship recipients must have a minimum GPA of 2.0 unless specified otherwise by the donor.
- Scholarship recipients must meet the criteria and minimum GPA of the specific scholarship which they are awarded.
- Scholarships will be awarded for the entire school year using the criteria available at the time the award letter is sent.
- A school year shall consist of the fall semester and the spring semester that immediately follows.
- Fort Scott Community College uses cumulative GPA when awarding endowment scholarships. Initial awards will be based on Cumulative high school GPA. When the student has completed 12 or more credit hours, college GPA will be used.

Maintenance

- Optimizing buildings and equipment for winter.
- Reviewing project list for semester break while students are out.

Department of Information Technology:

Brief update on the department's actions and objectives.

Issues resolved:

- Blackboard: resolved an issue where our Blackboard server was incorrectly flagged as a malicious site.
- Email: Resolved an issue where our email server was not able to receive messages sent by external domains.

Current Projects:

- Updating Security Policies and Procedures.
- Reconfiguring the security camera system; long-term project.
- Deployment of new copy machines and all-in-one printers to replace aging equipment.
- Fulfilling IT support and technology requests.
- Optimization of the Wireless Network.
- Low-cost Disaster Recovery Solution; Backing up data and resources.
- PEC Cosmetology instruction equipment installation.
- Further optimize technology in the Fine Arts Center meeting rooms.

Completed Projects:

- Perkins Cosmetology tablet PC deployment; to help with the presentation of the Pivot Point Curriculum.
- Installation of a projector in Fine Arts Center meeting rooms.

December Board Report
Alysia Johnston; President

FSCC has been awarded a Pathways to a Healthy Kansas Achievement Grant in the amount of \$12,500 through Blue Cross and Blue Shield of Kansas. The money will be used to purchase exercise equipment for an employee fitness center. A survey was conducted at the beginning of September to get employee input about the type of equipment they wanted in the fitness center. Results identified treadmills, ellipticals, exercise bikes, and dumbbells as large vote-getters. Also popular were stair steppers, inversion machines, weighted medicine balls, yoga mats, exercise bands, jump ropes, and boxes. The fitness center will be housed in the upstairs of the cosmetology building. Maintenance has spent the past several months removing carpet, scraping concrete, painting walls, and repairing bathroom facilities, while IT installed wiring for cable access, televisions, and security cameras for the space to be suitable and secure for its new purpose. Fitness equipment will be ordered before leaving for Christmas Break, and hopefully available for use by January in-service. The wellness committee is hopeful that the fitness center allows employees access to an opportunity to be more physically active.

This summer we were required to submit a report to HLC due to an error in data which made it look like we had very low retention rates compared to our peers. We received a letter from HLC stating the panel had reviewed our recent Interim Report and no further monitoring by the HLC is required. The Panel's analysis and recommendation are below.

The 2017 Institutional Update submitted by Fort Scott Community College (FSCC) triggered Indicator 7, Weak Graduation/Persistence Rates Compared to Peers. FSCC created a Data Integrity Team to verify the data that were submitted. The team found that the number of full-time degree seeking students should have been 810, instead of the 854 that were reported. The part-time degree seeking student count was reported at 1018, instead of 364 as it should have been. The data trend report indicates that FSCC has been misreporting data for as far as the report goes back. According to the latest Kansas Board of Regents report, FSCC's 2017 FTE was 1295. Using the corrected numbers, FSCC would not have triggered indicator 7.

To ensure indicator 7 is not flagged in the future, FSCC is also taking additional steps. Like many other community colleges, FSCC is losing numerous students to local employers who cannot find the workers need. In response to this problem, FSCC has created stackable credentials in Construction Trades so students can receive an award with 18 credit hours, which also count towards a one-year certificate and an associate degree. The stackable credential will also be applied to the Farm and Ranch Management program.

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT FALL SEMESTER 2018		
ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	13316.00	66.78%
VOCATIONAL HOURS	6560.00	32.90%
MISCODED HOURS	64.00	0.32%
TOTAL HOURS	19940.00	100.00%

BY LOCATION		
ON-CAMPUS HOURS	9539.00	47.84%
OFF-CAMPUS HOURS	10401.00	52.16%
TOTAL HOURS	19940.00	100.00%

**Table 5: Student Level by Residency Status
Fall 2018**

Fort Scott Community College

Student Level	Residency Status - Headcount			Total
	NRS	OUT	RES	
Freshman	673	249	198	1120
Sophomore	226	127	118	471
Non-Degree Undergrad	229	8	39	276
Total	1128	384	355	1867

**Table 11: Student Level by Attendance Status
Based on Credit Hours Only
Fall 2018**

Fort Scott Community College

Student Level	Attendance Status		Total
	FT	PT	
Freshman	572	548	1120
Sophomore	289	182	471
Non-Degree Undergrad	21	255	276
Total	882	985	1867

Events (as of Nov. 26th)

- Nov. 27th, Wreaths for Wreaths event raised funds for Wreaths Across America. FSCC was able to donate \$500 towards the cause. This was their first year in 11 years to place a wreath on every gravestone
- Nov. 28th, FSCC MCC held a Nursing Career Fair
- Dec. 1st, Santa's Workshop event by the President's Ambassadors served over 250 children and their families
- Dec. 4th, FSCC participated in the Fort Scott Christmas parade and won first place. Ag students, volleyball, baseball, softball, and rodeo all participated and two of our rodeo students were in the grand marshal
- Dec. 6th, Parent's Night, Abby Humble won the Golden Ticket Scholarship which included tuition, books, and fees
- Dec. 6th, FSCC Band and Choir Christmas concert was a success and everyone had a great time
- Dec. 7th, FSCC Theatre performed a children's Christmas play. Another successful event
- Dec. 9th Fort Scott Nazarene hosted Finals Night to help with last minute studying and nerves
- Dec. 10th-11th Finals week, FSCC Student Activities provided snacks on Monday and Tuesday
- Dec. 10th FSCC Great Western Dining provided a late breakfast for those studying late hours for finals
- Dec. 13th, Nurse Pinning ceremony
- Dec. 17th, Winter Intersession begins

Upcoming Events

- Dec. 19th, FSCC provides Christmas gifts to the Beacon. We adopted 16 kids this year.
- Dec. 20th-Jan. 2nd, Campus Closed for Christmas and New Year's
- Jan. 9th- 11th, In-service
- Jan. 10th, Cosmo orientation
- Jan. 10th- 13th, Meat's Judging to Texas Tech
- Jan. 11th & 12th, Men's Basketball is back at it
- Jan. 14th, Spring semester begins
- Jan. 17th-21st, Meat's Judging to National Western
- Jan. 17th, Women's Basketball back at it
- Jan. 21st, Martin Luther King day, campus closed
- Jan. 23rd, Men and Women Basketball @ Hesston
- Jan. 26th, Men and Women Basketball @ Home

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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