

**March 26, 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, March 26, 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.

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Greyhound Student Government Update, 4
- B. Comments from the Chair, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on February 26, 2018, 6
- B. Approval of Bills and Claims Report, 9
- C. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 48**

- A. Consideration of Fleet Vehicle Purchase, 48
- B. Consideration of April Board Meeting Date, 49
- C. Review of Memorandum of Understanding Between FSCC and Pioneer Harvest Fiesta, 50

**ITEMS FOR REVIEW, 52**

**REPORTS, 59**

- A. Administrative Updates, 60

**EXECUTIVE SESSION, 68**

**OPEN SESSION, 68**

**ADJOURNMENT, 69**

**UPCOMING CALENDAR DATES:**

- |                   |                              |
|-------------------|------------------------------|
| • March 26, 2018: | Board Meeting                |
| • March 30, 2018: | Good Friday – campus closed  |
| • April 6, 2018:  | Aggie Day                    |
| • April 16, 2018: | Board Meeting                |
| • May 18, 2018:   | Graduation                   |
| • May 21, 2018:   | Board Meeting                |
| • May 28, 2018:   | Memorial Day – campus closed |
| • June 4, 2018:   | Summer classes begin         |
| • June 25, 2018:  | 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. GREYHOUND STUDENT GOVERNMENT UPDATE**

**B. COMMENTS FROM THE CHAIR**

## 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 February 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) Julie Arnold, Cashier, effective March 26, 2018
  - 2) Transfers
    - a) Ashley Keylon, from TRIO Advisor to Academic Advisor/Admissions Representative, effective April 2, 2018
    - b) Taylor Wade, from part time TRIO Administrative Assistant to Records Analyst, effective April 2, 2018
  - 3) Separations
    - a) Mason Y'Barbo, Assistant Football Coach, effective March 15, 2018
    - b) Jordan Gush, Assistant Football Coach, effective March 15, 2018

**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 Meeting**  
**February 26, 2018**

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

**ALSO PRESENT:** Alysia Johnston, President, Juley McDaniel, Board Clerk, faculty, staff, students and members of the press.

Chairman John Bartelsmeyer called the meeting to order at 5:37 pm. The meeting was opened with the Pledge of Allegiance.

**TRUTH INITIATIVE GRANT UPDATE:** Susie Arvidson, Director of Library Services, reported that a group had started work on a tobacco-free/smoke-free campus grant application last fall. In December the team was notified that they had been awarded \$18,000 for a 17 month smoke-free grant. She said that a task force has been assembled of students, employees, smokers, and non-smokers. Student Ty Covey stated that the group met six to eight times in preparation of submitting the grant. The work was completely student led. They focused on plans for the future and budgets. They are planning an opening event. Student Leslie Damian will be one of two student leaders in the grant. She said she recently completed an interview with Truth Initiative, who will be providing training in Virginia soon. The student leaders will help organize events with committees and assist Susie with completing reports. Leslie added that focus events will be offered to FSCC students, employees, and community members. Jackie Neher discussed community educational events that are expected to be held. The group will plan to attend chamber meetings and sporting events in addition to promoting a seven-week cessation workshop to leading a smoke-free life. Dustin Erikson stated that there will be two educational events featuring keynote speakers. Susie completed the presentation by adding that the group is looking forward to working closely with the BCBSKS Pathways to Healthy Kansas grant.

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer expressed excitement for the opportunities the students are being given through the Truth Initiative Grant by being actively involved in the process from the very beginning to the end.

**CONSENT AGENDA:** A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the Consent Agenda with the addendum provided.

**OTHER:**

- A. A motion was made by Nelson on, seconded by McKenney, and carried by unanimous vote to approve the revised Southeast Kansas Education Service Center agreements.
- B. A motion was made by Hill on, seconded by Meyer, and carried by unanimous vote to approve the purchase of one vehicle for the fleet. The vehicle should be purchased from the lowest quote provided to the board and not to exceed the amount of \$14,950.
- C. A motion was made by Nelson on, seconded by Hill, and carried by unanimous vote to approve the agreement with Rave Mobile Safety for the use of the alert system. The agreement is for three years and costs \$2,500 per year with a \$900 setup fee.
- D. Julie Eichenberger, Alysia Johnston, and John Haas of Ranson Financial presented details regarding the proposed purchase of Sycamore Grove Apartments and the Red Ram Motel. FSCC is looking at ways to increase enrollment, and increasing the availability of student housing has been identified as a strategic way of doing so. FSCC plans to implement a policy requiring students outside of a 60 mile radius to live in campus housing, unless they meet specific criteria. Haas reviewed specific financing options and details, including a timeline leading up to the purchase of the properties. He stated that the estimated cost to purchase will not exceed \$1,470,000, and the full expense including interest will not exceed \$2,500,000

over the life of the project. The Board would need to publish the resolution twice in the Tribune, and then allow for a 30 day protest period. If less than 5% of the registered voting population the Board would then vote on the lease. A motion was made by Nelson on, seconded by Rockhold, and carried by a 5-1 vote to approve the resolution in an amount no to exceed \$2.5 million over the life of the project and publication of the resolution in the Fort Scott Tribune on March 3, 2018, and March 10, 2018. Hill voted in opposition of the motion.

**ITEMS FOR REVIEW:**

- A. LETTERS OF APPRECIATION:** Letters of appreciation and correspondence were reviewed.

**REPORTS:**

- A. ADMINISTRATIVE UPDATES:** The Board reviewed reports from Student Services, Athletics, Instruction, Finance and Operations, and the President's Office.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:45 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

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Chairman

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Clerk

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

**General Operating Revenue and Expense**

	Budget 2017/2018		Actual 2017/2018	Actual 2016/2017
Revenue	Annual Budget	Budgeted \$\$	Eight Months Percentage	YTD
11 - General	7,761,162	5,174,108		5,930,871
12 - Vocational / Technical	3,056,662	2,037,775		2,985,427
13 - Adult Education	-	-		-
17 - Trucking	-	-		40,559
61 - Capital Outlay	-	-		-
81 - Bookstore	562,200	374,800		507,876
82 - Student Union	-	-		163
83 - Dorms	586,734	391,156		493,683
84 - Food Service	583,649	389,099		474,898
	12,550,407	8,366,938	66.67%	10,433,478

	Budget 2017/2018		Actual 2017/2018	Actual 2016/2017
Expenditures	Annual Budget	Budgeted \$\$	Eight Months Percentage	YTD
11 - General	7,719,333	5,146,222		4,829,431
12 - Vocational / Technical	3,144,586	2,096,391		1,738,559
13 - Adult Education	-	-		17,111
17 - Trucking	-	-		3,728
61 - Capital Outlay	-	-		-
81 - Bookstore	433,249	288,833		517,948
82 - Student Union	200,000	133,333		-
83 - Dorms	598,376	398,917		406,874
84 - Food Service	576,861	384,574		374,267
	12,672,405	8,448,270	66.67%	7,887,918



Fort Scott Community College  
Purchase Orders Issued  
between 02/22/2018 to 03/14/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	03/12/2018	83407	98-0000-6190	UNCLASSIFIED	WORKKEYS-FSCC		224.00
							224.00
ALEXANDER: JORD	02/26/2018	83201	72-7230-7000	GATE RECEIPT FU	JCCC Basketball Game Clock		35.00
							35.00
ALLEN: LOGAN	03/12/2018	83442	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
ALLEN: LOGAN	03/12/2018	83442	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18		50.00
							120.00
AMAZON.COM	02/26/2018	83216	11-1129-6150	PAOLA	For Deposit Only Stamp -		10.75
AMAZON.COM	02/26/2018	83219	12-1216-7020	PITTSBURG COSME	March-SALON SUPL-PIT COSMO		150.00
AMAZON.COM	02/28/2018	83239	25-3807-6150	CAMP YR 2	SMEAD CLASSIFICATION FOLDERS		60.00
AMAZON.COM	03/05/2018	83270	25-2537-6150	HEP YEAR TWO	HEP Year 2 Office Supplies		150.00
AMAZON.COM	03/13/2018	83460	25-3807-6150	CAMP YR 2	OFFICE SUPPLIES/ FOLDERS		55.98
							426.73
ARKANSAS TECH U	03/12/2018	83401	25-2537-6645	HEP YEAR TWO	HEP Year 2 3/2018 Payment		500.00
							500.00
ASSESSMENT TECH	03/07/2018	83333	12-1235-7010	NURSING	TEAS Exams		986.00
							986.00
ATHCO LLC	02/26/2018	83205	11-5500-8500	GENERAL ATHLETI	repair/serv BB goals		1,000.00
							1,000.00
AVALOS: ALMA MA	03/07/2018	83327	25-3807-6643	CAMP YR 2	FEBRUARY T/M - OPSU		465.00
							465.00
AYALA: CLAUDIA	03/12/2018	83400	25-2537-7410	HEP YEAR TWO	HEP Year 2 st med reimbursemen		150.00
							150.00
BACON: TAYLER	03/12/2018	83441	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
BACON: TAYLER	03/12/2018	83441	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18		50.00
BACON: TAYLER	03/12/2018	83441	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND		20.00
							140.00
BADILLO: JOSE L	03/12/2018	83428	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00

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BADILLO: JOSE L	03/12/2018	83428	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
						120.00
BALLARD: NANCY	03/12/2018	83394	25-2537-6644	HEP YEAR TWO	HEP Year 2 2/18 40hrs recruit	600.00
						600.00
BARAHONA: MARTH	03/12/2018	83371	25-2537-7485	HEP YEAR TWO	HEP Yr2 12/17 27hrs ccare reim	135.00
BARAHONA: MARTH	03/12/2018	83371	25-2537-7485	HEP YEAR TWO	HEP Yr2 1/18 30hrs ccare reimb	150.00
BARAHONA: MARTH	03/13/2018	83453	25-2537-7485	HEP YEAR TWO	HEP Yr 2 2/18 30hrs ccare reim	150.00
						435.00
BARKLEY: LANCE	03/05/2018	83266	72-7230-7000	GATE RECEIPT FU BB playoffs VS KCKCC S. Clock		25.00
						25.00
BEACH: ANGELA K	03/07/2018	83293	12-7425-7000	EMT	EWT Skills reimbursement	125.00
BEACH: ANGELA K	03/07/2018	83293	12-7425-7000	EMT	EWT written exam reimbursement	80.00
						205.00
BIG SUGAR LUMBE	03/07/2018	83294	11-5525-8350	BASEBALL	1/4 PT PVC Wet Cemet	4.31
BIG SUGAR LUMBE	03/07/2018	83300	11-7100-7030	FACILITIES AND	TREATED 4X4/ REBAR PINS	55.48
BIG SUGAR LUMBE	03/07/2018	83300	11-7100-7030	FACILITIES AND	HARD CLOTH/BURKE FLOWER BEDS	8.10
BIG SUGAR LUMBE	03/07/2018	83300	11-7100-7030	FACILITIES AND	REBAR PINS/BURKE FLOWER BEDS	16.95
BIG SUGAR LUMBE	03/07/2018	83300	11-7100-7030	FACILITIES AND	TREATED 4X4/REBAR PINS	69.02
BIG SUGAR LUMBE	03/07/2018	83300	11-7100-7030	FACILITIES AND	TREATED 4X4/BURKE FLOWER BDS	10.79
BIG SUGAR LUMBE	03/07/2018	83335	83-8383-6480	DORMITORY	FRP PANEL/DORM 1 RESTROOMS	151.96
BIG SUGAR LUMBE	03/07/2018	83335	83-8383-6480	DORMITORY	PAINT & SUPPLIES/DORM 1	11.84
BIG SUGAR LUMBE	03/07/2018	83335	83-8383-6480	DORMITORY	PAINT & BRUSH/DORM 1 RSTROOMS	5.91
BIG SUGAR LUMBE	03/07/2018	83335	11-7100-7000	FACILITIES AND	MASTER LOCK/FIN AID FILE CAB	25.19
BIG SUGAR LUMBE	03/07/2018	83335	11-7100-7030	FACILITIES AND	MULCH/BURKE ST FLOWER BEDS	225.00
BIG SUGAR LUMBE	03/07/2018	83335	11-7100-7030	FACILITIES AND	TUBE SAND FOR ICY PARKING LOT	25.86
BIG SUGAR LUMBE	03/07/2018	83335	83-8383-6480	DORMITORY	EXHAUST FAN/BATHROOM #9	23.39
BIG SUGAR LUMBE	03/07/2018	83335	83-8383-6480	DORMITORY	FRP/BARREL BOLT	116.93
						750.73
BROADWAY LUMBER	03/14/2018	83526	12-2601-7020	CONSTRUCTION TR	Lab Materials	2,000.00
						2,000.00
CAMPOS-CHACON:	03/08/2018	83340	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-BLANCA CAMPOS IA	879.08
						879.08

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CANON FINANCIAL	02/28/2018	83247	11-6600-6151	PRINT SHOP	MAR-COPIER LEASE-PRNT SHOP	770.00	
						770.00	
CARMONA: KENNY	03/13/2018	83481	37-3956-6030	IA PROJECT	TRVL REIMB-KENNY CARMONA IA	1,305.80	
						1,305.80	
CARR: WILLIAM	03/12/2018	83440	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
CARR: WILLIAM	03/12/2018	83440	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18	50.00	
CARR: WILLIAM	03/12/2018	83440	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND	20.00	
						140.00	
CDL ELECTRIC	03/05/2018	83259	11-7100-6480	FACILITIES AND	NEW BEARINGS-ADTL PO#83123	210.75	
CDL ELECTRIC	03/07/2018	83307	11-7100-6480	FACILITIES AND	CHANGED FILTERS 3 RTU'S	375.00	
						585.75	
CDW GOVERNMENT,	03/02/2018	83252	11-6400-8500	MIS DEPARTMENT	Sensor Controller (Vibration)	333.11	
CDW GOVERNMENT,	03/02/2018	83252	11-6400-8500	MIS DEPARTMENT	Vibration Sensor for Controlle	143.42	
						476.53	
CE WATER MANAGE	03/07/2018	83312	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT	111.00	
						111.00	
CENTERPOINT ENE	03/06/2018	83281	11-7100-6330	FACILITIES AND	DEC-GAS-CAMPUS	8,912.86	
						8,912.86	
CHAVEZ: IVAN A	03/12/2018	83373	37-3714-6261	MEP QUALITY CON	MPAC-IVAN A CHAVEZ	617.60	
						617.60	
CINTAS CORP	03/05/2018	83273	12-2601-7020	CONSTRUCTION TR	First Aid	150.00	
						150.00	
CINTAS LOC #F70	02/26/2018	83213	12-1215-7000	FT. SCOTT COSME	first aid kit	30.12	
CINTAS LOC #F70	03/07/2018	83304	11-7100-7000	FACILITIES AND	STOCK MED CABINET	32.29	
CINTAS LOC #F70	03/07/2018	83318	12-1215-7000	FT. SCOTT COSME	first aid kit	38.55	
						100.96	
CITY OF FRONTEN	02/28/2018	83248	12-1202-6410	HARLEY DAVIDSON	MAR-LEASE-HARLEY	6,300.00	
CITY OF FRONTEN	03/07/2018	83287	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-W/S-HARLEY	49.29	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FRONTEN	03/13/2018	83456	12-1202-6510	HARLEY DAVIDSON	qtrly alarm monitoring		80.85
							6,430.14
CITY OF FT. SCO	02/28/2018	83244	12-1206-6340	JOHN DEERE PROG	JAN/FEB-W/S-J.DEERE		125.69
CITY OF FT. SCO	03/14/2018	83491	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-BURKE		78.30
CITY OF FT. SCO	03/14/2018	83491	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-BLLFLD		30.46
CITY OF FT. SCO	03/14/2018	83491	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-CAMPUS		5,749.41
							5,983.86
CLASSIC BEAUTY	02/26/2018	83220	12-1216-7020	PITTSBURG COSME	March-SALON SUPL-PIT COSMO		100.00
							100.00
CLELAND: JEFF	03/14/2018	83507	75-7533-7000	COLLEGIATE FARM	ABS teaching supplies/equip		1,000.00
							1,000.00
COATS: CHARLOTT	03/14/2018	83503	25-3807-6643	CAMP YR 2	T/M FEBRUARY / ATU-OZARK		1,117.50
							1,117.50
COLE: BENJAMIN	02/26/2018	83197	72-7230-7000	GATE RECEIPT FU	JCCC Basketball Security		75.00
COLE: BENJAMIN	02/28/2018	83231	72-7230-7000	GATE RECEIPT FU	HCC Basketball Security		75.00
COLE: BENJAMIN	03/05/2018	83263	72-7230-7000	GATE RECEIPT FU	BB Playoffs VS KCKCC Security		50.00
							200.00
COLVIN LEARNING	03/13/2018	83471	25-2537-6645	HEP YEAR TWO	HEP Year 2 3/18 Payment		2,000.00
							2,000.00
COMPANSOL	03/13/2018	83469	25-2537-6641	HEP YEAR TWO	HEP Yr2 Database Blumen Update		2,309.95
							2,309.95
CONSOLIDATED EL	03/07/2018	83308	11-7100-7000	FACILITIES AND	LED CONVERT KITS/ T8 BULBS		481.50
							481.50
CREATING BRAND	03/12/2018	83386	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies		203.50
							203.50
CREEL: MIKE	02/28/2018	83249	11-1221-6410	P E C	MAR-LEASE-PEC		1,200.00
CREEL: MIKE	02/28/2018	83249	12-1216-6410	PITTSBURG COSME	MAR-LEASE-PIT COSMO		600.00
							1,800.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROWN AWARDS	03/05/2018	83258	75-7535-6180	MUSIC/BAND/CHOR	MEDALS-ATL PO#82989		44.81
							44.81
CRYSTAL: KAYLYN	03/13/2018	83465	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
CRYSTAL: KAYLYN	03/13/2018	83465	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18		130.00
							200.00
CULLIGAN OF JOP	03/07/2018	83298	11-7100-7000	FACILITIES AND	BOTTLED WATER		62.40
CULLIGAN OF JOP	03/07/2018	83298	11-7100-7000	FACILITIES AND	COOLER RENTALS		7.00
CULLIGAN OF JOP	03/07/2018	83315	11-7100-7000	FACILITIES AND	Bottled water		100.00
							169.40
DAMERON: APRIL	03/08/2018	83341	37-3954-6150	IA PROJECT JUL-	TRVL REIMB-APRIL DAMERON IA		712.05
							712.05
DAN'S APPLIANCE	03/07/2018	83297	83-8383-6480	DORMITORY	WASHER REPAIR/DORM 2		50.00
DAN'S APPLIANCE	03/07/2018	83297	83-8383-6480	DORMITORY	CONTROL BOARD/WASHER DORM 2		367.59
							417.59
DAVIS: DON	03/12/2018	83425	11-6500-5620	LOGISTICS	Drive time		348.00
							348.00
DCCC ADULT LEAR	03/13/2018	83472	25-2537-6645	HEP YEAR TWO	HEP Year 2 3/18 Payment		1,000.00
							1,000.00
DE LA ROSA: YES	03/12/2018	83375	37-3714-6261	MEP QUALITY CON	MPAC-YESSICA DE LA ROSA		224.00
							224.00
DELEON: JUAN DI	03/12/2018	83374	37-3714-6261	MEP QUALITY CON	MPAC-JUAN DIAZ DE LEON		224.00
							224.00
DELEON: MARIA D	03/12/2018	83367	37-3714-6261	MEP QUALITY CON	MPAC-MARIA DIAZ DE LEON		382.37
							382.37
DELEON: MAYER H	03/12/2018	83439	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
DELEON: MAYER H	03/12/2018	83439	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18		50.00
DELEON: MAYER H	03/12/2018	83439	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/FEB		20.00
							140.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	02/26/2018	83202	72-7230-7000	GATE RECEIPT FU JCCC Basketball Announcer		75.00	
DRAKE: DUSTY	02/28/2018	83236	72-7230-7000	GATE RECEIPT FU HCC Basketball announcer		75.00	
						150.00	
EDGEComb: RYAN	03/05/2018	83255	12-1205-7020	AG DEPARTMENT	Ultrasound oil	18.64	
						18.64	
EDWARDS: BRIANN	03/12/2018	83438	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
EDWARDS: BRIANN	03/12/2018	83438	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18	50.00	
EDWARDS: BRIANN	03/12/2018	83438	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND	20.00	
						140.00	
ERNST: SETH	03/05/2018	83275	11-4200-6260	ACADEMIC ADMINI	KMEA REG FEES/EXP	206.00	
						206.00	
ERNST: ZHENGYUA	03/07/2018	83313	11-1180-6640	CHORUS	3 HRS X 35.00	105.00	
						105.00	
ESPARZA: ANGELE	03/12/2018	83376	37-3714-6261	MEP QUALITY CON	MPAC-ANGELES ESPARZA	224.00	
						224.00	
F.A. DAVIS CO	03/14/2018	83486	81-8100-8581	BOOKSTORE	Basic math	559.20	
						559.20	
FARAH: AMBIYO	03/12/2018	83427	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
FARAH: AMBIYO	03/12/2018	83427	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00	
FARAH: AMBIYO	03/12/2018	83427	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/ FEB	20.00	
						140.00	
Fastenal	03/07/2018	83301	11-7100-7000	FACILITIES AND	GRINDING WHEELS	13.01	
Fastenal	03/12/2018	83354	11-7100-7000	FACILITIES AND	MSC HARDWARE	10.45	
						23.46	
FEDERAL EXPRESS	03/06/2018	83283	81-8100-6150	BOOKSTORE	DEC-SHIPPING-BKST	429.14	
FEDERAL EXPRESS	03/06/2018	83283	11-5530-6150	RODEO	DEC-SHIPPING-RODEO	28.57	
FEDERAL EXPRESS	03/06/2018	83283	25-3807-6150	CAMP YR 2	DEC-SHIPPING-CAMP	62.14	
FEDERAL EXPRESS	03/06/2018	83283	11-6400-6150	MIS DEPARTMENT	DEC-SHIPPING-IT	18.79	
FEDERAL EXPRESS	03/06/2018	83283	81-8100-6150	BOOKSTORE	DEC-SHIPPING-BKST	214.88	
						753.52	

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FERREL: GERARDA	03/12/2018	83377	37-3714-6261	MEP QUALITY CON MPAC-GERARDA FERREL		224.00	
						224.00	
FINDLEY AUTOMOT	03/12/2018	83385	11-6500-6460	LOGISTICS	Diagnostic service	50.00	
						50.00	
FISCHER: CORY	03/12/2018	83449	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
FISCHER: CORY	03/12/2018	83449	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	130.00	
						200.00	
FISHER SCIENTIF	02/26/2018	83212	11-1189-7020	CHEMISTRY	lab supplies	150.00	
FISHER SCIENTIF	02/26/2018	83212	11-1189-7020	CHEMISTRY	lab glassware	200.00	
FISHER SCIENTIF	02/26/2018	83212	11-1189-7020	CHEMISTRY	lab chemicals	100.00	
						450.00	
FIVE CORNERS MI	03/05/2018	83256	11-7100-7250	FACILITIES AND	FEB-FUEL CHRG-MNTC	189.76	
FIVE CORNERS MI	03/05/2018	83256	11-5000-6030	STUDENT SERVICE	FEB-FUEL CHRG-STD SVC	23.35	
FIVE CORNERS MI	03/12/2018	83406	11-7100-7250	FACILITIES AND	FEB-FUEL CHRG-MNTC	53.82	
FIVE CORNERS MI	03/12/2018	83406	12-1206-6030	JOHN DEERE PROG	FEB-FUEL CHRG-J.DEERE	55.68	
						322.61	
FLORES: LUIS	03/12/2018	83417	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
FLORES: LUIS	03/12/2018	83417	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00	
						120.00	
FORT SCOTT HIGH	03/14/2018	83516	11-1130-5840	EXTENSION-OTHER	4 credit hour course	615.00	
FORT SCOTT HIGH	03/14/2018	83516	11-1130-5840	EXTENSION-OTHER	30 students 1 and 1/2 sections	2,152.50	
FORT SCOTT HIGH	03/14/2018	83516	11-1130-5840	EXTENSION-OTHER	Algebra 22 students 1 section	1,230.00	
FORT SCOTT HIGH	03/14/2018	83516	11-1130-5840	EXTENSION-OTHER	13 students 1 section	1,230.00	
						5,227.50	
FORT SCOTT LIVE	03/07/2018	83289	75-7533-7000	COLLEGIATE FARM	Hay for AI Cows	500.00	
						500.00	
FORT SCOTT LUMB	03/07/2018	83322	12-7200-8350	SPECIAL O & M	pegboard	34.17	
FORT SCOTT LUMB	03/07/2018	83322	11-7200-8350	SPECIAL O & M	drywall screws	2.69	
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	PINE BOARDS	17.72	
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	JOIST HANGER	.37	
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	TREATED LUMBER/ SCREWS	607.05	
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	STICK NAILS	46.97	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	MSC HARDWARE	7.81
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	TREATED LUMBER	324.26
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	DAP CHALK	20.47
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	DECK SCREWS/MSC HARDWARE	43.06
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	QUAD CHALK	15.64
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	WOOD SHIMS	3.58
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	WALL ANGLE/CROSS TEE	36.12
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	DOOR STOP/PCASE	175.90
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	HARDWARE	2.24
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	FLUSH INSWING DOOR	938.85
FORT SCOTT LUMB	03/13/2018	83462	11-7200-8350	SPECIAL O & M	SHEET ROCK MUD	12.79
						2,289.69
FOUR STATE MAIN	03/07/2018	83306	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	148.92
FOUR STATE MAIN	03/07/2018	83306	11-7100-7000	FACILITIES AND	TRASH BAGS	191.88
						340.80
FOUR STATE SANI	03/14/2018	83493	11-7100-6690	FACILITIES AND	MAR-TRASH SVC-CAMPUS	1,800.00
						1,800.00
FRENCH'S	02/26/2018	83191	11-7100-6480	FACILITIES AND	BOILER #1 BAILEY HALL	414.96
						414.96
FSCC	03/14/2018	83521	37-3714-6830	MEP QUALITY CON	MEP Support services	2,000.00
						2,000.00
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-BASE	668.15
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-M&G	1,198.62
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-MBB	498.75
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-MGR	391.25
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-RODEO	405.05
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-SFTB	1,148.66
FSCC BOOKSTORE	02/26/2018	83203	71-1142-7300	ATHLETIC SCHOLA	172S SCHL BKS-VB	668.23
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-CORRECTION	991.53
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-ADMISS	389.02
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-AG AMBASS	742.76
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-AMBASS	1,068.98
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-BAND	412.98
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-DRAMA	2,671.02
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-LIVES	2,060.57
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7300	ADM./ACTIVITY S	172S SCHL BKS-SPT BRDCASTING	372.00
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7302	ADM./ACTIVITY S	172S SCHL BKS-ACAD EXCEL	23,675.58
FSCC BOOKSTORE	02/26/2018	83203	71-1144-7302	ADM./ACTIVITY S	172S SCHL BKS-GRYHD ADVAN	22,876.51



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FSCC BOOKSTORE	02/28/2018	83238	81-0000-1450	UNCLASSIFIED	172S BOOKS-AID	35,275.81
FSCC BOOKSTORE	03/12/2018	83390	25-2537-6030	HEP YEAR TWO	HEP Year 2 KAEA Travel	27.90
FSCC BOOKSTORE	03/12/2018	83408	11-6300-6140	COMMUNITY/PUBLI	CHAMBER BASKET SUPL	73.79
						95,617.16
FSCC PETTY CASH	03/07/2018	83316	80-0000-1470	UNCLASSIFIED	RODEO CASH BOXES	2,550.00
FSCC PETTY CASH	03/12/2018	83347	80-0000-1470	UNCLASSIFIED	SFTB CONCESSION CASH BOX	150.00
						2,700.00
GALLEGOS: MARGA	03/12/2018	83426	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
GALLEGOS: MARGA	03/12/2018	83426	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
						120.00
GARCIA: BRYAN	03/12/2018	83422	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
GARCIA: BRYAN	03/12/2018	83422	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/ FEB	5.00
GARCIA: BRYAN	03/12/2018	83422	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
						125.00
GARDEN CITY COM	03/13/2018	83473	25-2537-6645	HEP YEAR TWO	HEP Year 2 3/18 Payment	1,000.00
						1,000.00
GIDDINGS: CORY	02/26/2018	83198	72-7230-7000	GATE RECEIPT FU	JCCC Basketball Stats	35.00
GIDDINGS: CORY	02/28/2018	83232	72-7230-7000	GATE RECEIPT FU	HCC Basketball stats	35.00
GIDDINGS: CORY	03/05/2018	83265	72-7230-7000	GATE RECEIPT FU	BB playoffs VS KCKCC Stats	25.00
						95.00
GIRARD HIGH SCH	03/14/2018	83515	11-1130-5840	EXTENSION-OTHER	15 studnets one section	1,230.00
						1,230.00
GREAT WESTERN D	03/05/2018	83254	11-6100-7000	PRESIDENT'S OFF	Board of Trustee meal (Feb)	108.48
GREAT WESTERN D	03/12/2018	83348	12-1250-7000	EWT	Lunch-EWT Advisory Board mtg	64.32
GREAT WESTERN D	03/14/2018	83494	84-8400-6640	FOODSERVICE	WK END 3/7-STDY MEALS	13,281.45
GREAT WESTERN D	03/14/2018	83494	83-8383-7460	DORMITORY	WK END 3/7-RA MEALS	476.77
GREAT WESTERN D	03/14/2018	83494	84-8400-6642	FOODSERVICE	WK END 3/7-LABOR REIMB	88.52
GREAT WESTERN D	03/14/2018	83502	84-8400-6640	FOODSERVICE	WK END 2/28-STDY MEALS	13,281.45
GREAT WESTERN D	03/14/2018	83502	83-8383-7460	DORMITORY	WK END 2/28-RA MEALS	476.77
GREAT WESTERN D	03/14/2018	83502	84-8400-6642	FOODSERVICE	WK END 2/28-LABOR REIMB	42.15
GREAT WESTERN D	03/14/2018	83518	84-8400-6640	FOODSERVICE	WK END 2/7-STDY MEALS	13,349.56
GREAT WESTERN D	03/14/2018	83518	83-8383-7460	DORMITORY	WK END 2/7-RA MEALS	476.77
GREAT WESTERN D	03/14/2018	83518	84-8400-6642	FOODSERVICE	WK END 2/7-LABOR REIMB	42.15
GREAT WESTERN D	03/14/2018	83518	84-8400-6642	FOODSERVICE	WK END 2/14-LABOR REIMB	42.15

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	03/14/2018	83518	83-8383-7460	DORMITORY	WK END 2/14-RA MEALS	476.77	
GREAT WESTERN D	03/14/2018	83518	84-8400-6640	FOODSERVICE	WK END 2/14-STD T MEALS	13,281.45	
GREAT WESTERN D	03/14/2018	83518	84-8400-6640	FOODSERVICE	WK END 2/21-STD T MEALS	13,281.45	
GREAT WESTERN D	03/14/2018	83518	83-8383-7460	DORMITORY	WK END 2/21-RA MEALS	476.77	
GREAT WESTERN D	03/14/2018	83518	84-8400-6642	FOODSERVICE	WK END 2/21-LABOR REIMB	42.15	
							69,289.13
GREEN: TIFFANI	03/12/2018	83365	25-2537-7410	HEP YEAR TWO	HEP Year 2 St Health Screening	60.00	
							60.00
GUILLEN: LAURA	03/12/2018	83395	25-2537-7485	HEP YEAR TWO	HEP Yr2 1/18 7.5hrs ccare reim	37.50	
							37.50
GUYMON PUBLIC S	03/13/2018	83470	25-2537-6645	HEP YEAR TWO	HEP Year 2 3/18 Payment	1,000.00	
							1,000.00
HARLEY-DAVIDSON	03/14/2018	83520	12-1202-7401	HARLEY DAVIDSON	Harley-FlukeMeter&BreakoutBox	1,858.44	
							1,858.44
HAYS: KENDRA	03/12/2018	83372	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies	513.25	
							513.25
HEARTLAND SALES	03/05/2018	83269	75-7537-6190	PAOLA AMBASSADO	OFFICER SHIRTS	206.00	
							206.00
HEIDRICKS TRUE	03/12/2018	83350	11-7200-8350	SPECIAL O & M	MSC HARDWARE	21.77	
HEIDRICKS TRUE	03/12/2018	83350	11-7200-8350	SPECIAL O & M	MSC SUPPLIES	23.95	
HEIDRICKS TRUE	03/12/2018	83350	11-7200-8350	SPECIAL O & M	MSC PLUMBING SUPPLIES	44.95	
HEIDRICKS TRUE	03/12/2018	83350	11-7200-8350	SPECIAL O & M	MSC PLUMBING SUPPLIES	7.68	
HEIDRICKS TRUE	03/12/2018	83405	11-5525-8350	BASEBALL	Dual Rate Charger	42.99	
HEIDRICKS TRUE	03/12/2018	83405	11-5525-8350	BASEBALL	tractor batt & sharpening	80.99	
HEIDRICKS TRUE	03/12/2018	83405	11-5525-8350	BASEBALL	cable ties	45.95	
HEIDRICKS TRUE	03/12/2018	83405	11-5525-8350	BASEBALL	cable ties	29.95	
							298.23
HENRY KRAFT INC	02/26/2018	83194	84-8400-7000	FOODSERVICE	FLOOR MOP	52.88	
HENRY KRAFT INC	02/26/2018	83194	12-1215-7000	FT. SCOTT COSME	BRAWNY TOWELS ( 2 CASES)	216.68	
HENRY KRAFT INC	02/26/2018	83194	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	473.92	
HENRY KRAFT INC	02/26/2018	83194	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	36.00	
HENRY KRAFT INC	03/07/2018	83299	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	303.46	

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HENRY KRAFT INC	03/12/2018	83355	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	278.47	
HENRY KRAFT INC	03/12/2018	83355	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	48.00	
						1,409.41	
HERNANDEZ: MARI	03/13/2018	83459	25-3807-7460	CAMP YR 2	MEALS STIPEND/ FALL 2017	203.00	
						203.00	
HERNANDEZ: SONI	03/13/2018	83475	25-2537-6644	HEP YEAR TWO	HEP Year 2 2/18 80hrs recruit	1,200.00	
						1,200.00	
HERRING BANK	03/06/2018	83282	71-0000-7000	UNCLASSIFIED	JAN-STDT ID PROC/SUPL	932.10	
						932.10	
HILL: LINDSAY	03/05/2018	83267	72-7230-7000	GATE RECEIPT FU	BB playoffs VS KCKCC G.Clock	25.00	
						25.00	
HINOJOS: FRIDA	03/12/2018	83421	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
HINOJOS: FRIDA	03/12/2018	83421	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	175.00	
HINOJOS: FRIDA	03/12/2018	83421	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/FEB	20.00	
						265.00	
HODGE: SAMANTHA	03/12/2018	83437	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
HODGE: SAMANTHA	03/12/2018	83437	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18	50.00	
						120.00	
HOME DEPOT CRED	03/07/2018	83334	11-7100-7000	FACILITIES AND	MSC HARDWARE/ IT GRATED DOOR	32.15	
HOME DEPOT CRED	03/12/2018	83362	83-8383-6480	DORMITORY	MSC HARDWARE/ DORM 1 BATHROOMS	63.42	
HOME DEPOT CRED	03/14/2018	83527	12-2601-7020	CONSTRUCTION TR	Lab Materials	2,000.00	
						2,095.57	
HOUGHTON MIFFLI	03/13/2018	83451	25-2537-7010	HEP YEAR TWO	HEP Yr 2 RSVL Student Supplies	400.00	
						400.00	
IOLA REGISTER,	03/14/2018	83517	11-6140-6140	HUMAN RESOURCES	employment ad	150.00	
						150.00	
J & W SPORT SHO	03/12/2018	83423	11-5000-7000	STUDENT SERVICE	Homecoming Plaque Engraving	17.20	
						17.20	

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JACKSON: BUCKY	03/12/2018	83436	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
JACKSON: BUCKY	03/12/2018	83436	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18		50.00
							120.00
JALLOH: ABUBAKA	03/13/2018	83477	37-3954-6150	IA PROJECT JUL-	TRVL REIMB-ABUBAKARR JALLOH IA		1,100.58
							1,100.58
JANI-KING OF WI	03/07/2018	83286	83-8383-6440	DORMITORY	MAR-CLEANING SVC-DORM		6,230.00
							6,230.00
JAYHAWK USD #34	03/14/2018	83514	11-1130-5840	EXTENSION-OTHER	English one section		1,230.00
JAYHAWK USD #34	03/14/2018	83514	11-1130-5840	EXTENSION-OTHER	3/8 of 1 section trigonometry		461.25
JAYHAWK USD #34	03/14/2018	83514	11-1130-5840	EXTENSION-OTHER	7/8 of 1 section elementary		1,076.25
JAYHAWK USD #34	03/14/2018	83514	11-1130-5840	EXTENSION-OTHER	general psychology 19 students		1,230.00
							3,997.50
JOCKS NITCH	02/28/2018	83228	11-5505-7000	FOOTBALL	Spalding Alpha game footballs		1,236.00
JOCKS NITCH	02/28/2018	83228	11-5505-7000	FOOTBALL	Freight		30.00
							1,266.00
JOE SMITH CO	03/12/2018	83358	81-8100-8588	BOOKSTORE	cs food		6.25
JOE SMITH CO	03/12/2018	83358	81-8100-8588	BOOKSTORE	cs food		226.51
							232.76
JOHNS: AMANDA L	03/08/2018	83339	37-3954-6150	IA PROJECT JUL-	TRVL REIMB-AMANDA JOHNS IA		806.13
							806.13
JOHNSON: ALEXAN	03/13/2018	83478	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-ALEXANDER JOHNSON		1,129.01
							1,129.01
JOHNSON: JOHNET	03/07/2018	83305	25-3807-6643	CAMP YR 2	FEBRUARY T/M - SCCC		300.00
							300.00
JOPLIN SPORTS A	02/28/2018	83227	11-5545-6010	SOFTBALL	Softball tourny in Joplin		425.00
							425.00
JUDY'S IRON & M	03/07/2018	83311	12-2603-7020	WELDING-FT SCOT	FULL SHEET OF 3/8 MILD STEEL		288.00
JUDY'S IRON & M	03/12/2018	83353	11-7100-6480	FACILITIES AND	SQ TUBING/REPAIR DESK A139		11.52

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JUDY'S IRON & M	03/12/2018	83402	11-5525-8350	BASEBALL	Inv 51114 assor plumbing	143.16	
JUDY'S IRON & M	03/12/2018	83402	11-5525-8350	BASEBALL	Inv 51117 assor plumbing	34.43	
JUDY'S IRON & M	03/12/2018	83402	11-5525-8350	BASEBALL	Inv 51133 assor plumbing	27.08	
						504.19	
K & K AUTO PART	03/12/2018	83361	11-7100-7000	FACILITIES AND	HOSE & FITTINGS FOR JOHN DEERE	67.16	
						67.16	
KALANI: KYRA KA	03/12/2018	83420	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	
KALANI: KYRA KA	03/12/2018	83420	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00	
						120.00	
KANSAS CITY KAN	03/12/2018	83388	12-7425-7000	EMT	IC Training for EMT	900.00	
						900.00	
KANSAS GAS SERV	03/06/2018	83285	12-1206-6340	JOHN DEERE PROG DEC/JAN-GAS-J.DEERE		549.14	
KANSAS GAS SERV	03/06/2018	83285	12-1206-6340	JOHN DEERE PROG DEC/JAN-GAS-J.DEERE		293.60	
KANSAS GAS SERV	03/06/2018	83285	11-7100-6330	FACILITIES AND	DEC/JAN-GAS-MNTC	543.90	
KANSAS GAS SERV	03/06/2018	83285	12-1202-6330	HARLEY DAVIDSON	DEC/JAN-GAS-HARLEY	949.05	
KANSAS GAS SERV	03/06/2018	83285	12-1216-6330	PITTSBURG COSME	DEC/JAN-GAS-PIT COSMO	516.44	
KANSAS GAS SERV	03/08/2018	83338	11-7100-6330	FACILITIES AND	DEC/JAN-GAS-BURKE	101.32	
						2,953.45	
KASFPA	03/12/2018	83351	11-5200-6030	FINANCIAL AID A KASFPA CONF REG-GRUBB/UNDERWOO		250.00	
						250.00	
KASPER: STEWART	03/14/2018	83488	12-1250-6050	EWT	expenses-Surface Water Wkshop	436.95	
						436.95	
KFJX-TV	03/14/2018	83490	11-6300-6140	COMMUNITY/PUBLI NOV & FEB-ADVERT		1,080.00	
						1,080.00	
KIRKLAND WELDIN	02/26/2018	83210	12-2603-7000	WELDING-FT SCOT 2 invoices (1) for 4 bench		349.59	
KIRKLAND WELDIN	03/14/2018	83528	12-2602-7020	WELDING	Gas and supplies	2,000.00	
						2,349.59	
KOAM-TV	03/14/2018	83489	11-6300-6140	COMMUNITY/PUBLI JAN/FEB-ADVERT		1,745.00	
						1,745.00	

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KONE INC.	02/28/2018	83240	83-8383-6480	DORMITORY	REPAIRS/DORM 1 ELEVATOR	1,896.84
						1,896.84
KRYTERION	02/26/2018	83214	12-1240-7010	ALLIED HEALTH	CNA Exam Fee	18.00
						18.00
KUTZ: MESA	03/12/2018	83435	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
KUTZ: MESA	03/12/2018	83435	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18	50.00
						120.00
LAKELAND OFFICE	02/28/2018	83246	11-6600-6151	PRINT SHOP	JAN/FEB-OVERAGE-PRNT SHOP	813.38
LAKELAND OFFICE	03/07/2018	83288	11-6600-6151	PRINT SHOP	JAN/FEB-PRNT OVRG-PRNT SHOP	871.66
LAKELAND OFFICE	03/07/2018	83288	11-6600-6151	PRINT SHOP	NOV/DEC-PRNT OVRG-PRNT SHOP	318.68
						2,003.72
LYNN COUNTY NEW	03/14/2018	83522	11-6300-6140	COMMUNITY/PUBLI	Linn County advertisement	200.00
						200.00
LOCKE SUPPLY	03/07/2018	83303	11-7100-6480	FACILITIES AND	BRASS FLOOR PLATE	116.51
LOCKE SUPPLY	03/07/2018	83326	83-8383-6480	DORMITORY	faucets for bathroom sink	189.63
						306.14
LOCKWOOD MOTOR	03/07/2018	83309	11-7100-6480	FACILITIES AND	RADIATOR CORK/ MNT FLAT BED	3.83
LOCKWOOD MOTOR	03/07/2018	83309	11-7100-6480	FACILITIES AND	BRAKE HOSE/GREY CHEVY	14.75
						18.58
LOPEZ: DUNIA	03/12/2018	83370	25-2537-7480	HEP YEAR TWO	HEP Yr2 12/17 30hr ccare reimb	150.00
LOPEZ: DUNIA	03/12/2018	83370	25-2537-7485	HEP YEAR TWO	HEP Yr2 1/18 30hrs ccare reimb	150.00
LOPEZ: DUNIA	03/13/2018	83454	25-2537-7485	HEP YEAR TWO	HEP Yr2 2/18 30hrs ccare reimb	150.00
						450.00
LOUISBURG USD #	03/14/2018	83513	11-1130-5840	EXTENSION-OTHER	English 2 sections 43 students	2,460.00
LOUISBURG USD #	03/14/2018	83513	11-1130-5840	EXTENSION-OTHER	one section American Governmen	1,230.00
LOUISBURG USD #	03/14/2018	83513	11-1130-5840	EXTENSION-OTHER	Speech 2 sections 39 students	2,460.00
						6,150.00
MARLEY: JACOB	03/12/2018	83434	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
MARLEY: JACOB	03/12/2018	83434	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18	50.00
MARLEY: JACOB	03/12/2018	83434	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND	20.00

Port Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							140.00
MARLEY: JEFFREY	03/12/2018	83433	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
MARLEY: JEFFREY	03/12/2018	83433	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18		50.00
							120.00
MASCOT MEDIA	03/14/2018	83500	11-6300-6140	COMMUNITY/PUBLI	PHS advertisement		300.00
							300.00
MASTERS RENTALS	02/28/2018	83251	11-6500-8520	LOGISTICS	MAR-LEASE-SHUTTLE		2,900.00
							2,900.00
MAYCO ACE HARDW	02/26/2018	83192	11-7100-7000	FACILITIES AND	FURNACE FILTERS/GYM		17.49
MAYCO ACE HARDW	02/26/2018	83192	11-7100-7000	FACILITIES AND	HASP & LOCKS		19.77
MAYCO ACE HARDW	02/26/2018	83192	11-7100-7000	FACILITIES AND	MSC HARDWARE		4.14
MAYCO ACE HARDW	02/26/2018	83192	11-7100-7000	FACILITIES AND	MSC HARWARE FOR SHOP		.96
MAYCO ACE HARDW	03/07/2018	83302	11-7100-7000	FACILITIES AND	TERRACE STAKES/BURKE FLWR BEDS		9.98
MAYCO ACE HARDW	03/07/2018	83302	11-7100-7030	FACILITIES AND	ROPE, MSC HARDWARE		38.91
MAYCO ACE HARDW	03/12/2018	83403	11-5525-8350	BASEBALL	valve ball sch401" 5x5		7.99
MAYCO ACE HARDW	03/12/2018	83403	11-5525-8350	BASEBALL	cuple 1" 5x5 sch 40		.69
MAYCO ACE HARDW	03/12/2018	83403	11-5525-8350	BASEBALL	pulumbing supplies		2.00
MAYCO ACE HARDW	03/12/2018	83404	11-5525-8350	BASEBALL	Bolt U 5/16"x2"x3"		10.36
MAYCO ACE HARDW	03/14/2018	83498	11-7200-8350	SPECIAL O & M	DRYWALL		15.31
							127.60
MBS SERVICE COM	03/12/2018	83356	81-8100-8581	BOOKSTORE	crj books		823.97
							823.97
MEDINA: KRISTIN	03/12/2018	83378	37-3714-6261	MEP QUALITY CON	MPAC-KRISTINA MEDINA		382.37
							382.37
MEJIA: MARIA TO	03/12/2018	83379	37-3714-6261	MEP QUALITY CON	MPAC-MARIA TOMASA MEJIA		224.00
							224.00
Mercy health ce	03/12/2018	83384	11-6500-6460	LOGISTICS	Don Davis D.O.T physical		65.00
							65.00
MERCY HEALTH SY	02/28/2018	83250	11-5503-6640	TRAINER	MAR-ATHL TRNR REIMB		3,425.67
							3,425.67

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
METROMEDIA	03/14/2018	83523	11-6300-6140	COMMUNITY/PUBLI	FS Chamber Directory	340.00
						340.00
MILLER FEED & O	03/12/2018	83397	11-5530-7000	RODEO	12 1/2 50/50 crescent	8.89
						8.89
MILLER: HALEY	02/28/2018	83235	72-7230-7000	GATE RECEIPT FU	HCC Basketball Game Clock	35.00
						35.00
MILLER: TYLER	03/12/2018	83430	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
MILLER: TYLER	03/12/2018	83430	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
						120.00
MILNER HAY & CA	03/14/2018	83519	11-5530-7000	RODEO	Big round bales	1,650.00
MILNER HAY & CA	03/14/2018	83519	11-5530-7000	RODEO	small squar bales	489.50
						2,139.50
MORALES: OSVALD	03/12/2018	83416	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
MORALES: OSVALD	03/12/2018	83416	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	120.00
						190.00
MOTORCYCLE INDU	03/14/2018	83508	11-6140-6140	HUMAN RESOURCES	employment ad	139.00
						139.00
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6410	PAOLA	APR-LEASE-PAOLA	6,047.00
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6410	PAOLA	APR-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	JAN/FEB-ELE-PAOLA	1,690.19
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	FEB/MAR-FIRE ALARM-PAOLA	64.27
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	FEB/MAR-W/S-PAOLA	174.64
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	FEB-TRASH SVC-PAOLA	148.42
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	FEB/MAR-GAS-PAOLA	312.91
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	FEB/MAR-GAS-PAOLA	237.96
MPH DEVELOPMENT	03/14/2018	83492	11-1129-6330	PAOLA	APR-GRNDS MNTC-PAOLA	75.00
						9,728.64
MYERS: BAYLEIGH	03/12/2018	83415	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
MYERS: BAYLEIGH	03/12/2018	83415	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
MYERS: BAYLEIGH	03/12/2018	83415	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/ FEB	5.00
						125.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NACTEI	03/12/2018	83349	31-3010-6030	CARL PERKINS GR	NACTEI-optional session #1	10.00
NACTEI	03/12/2018	83349	31-3010-6030	CARL PERKINS GR	NACTEI-optional session #1	10.00
						20.00
NAWL: ZION ZA	03/13/2018	83479	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-ZION NAWL IA	1,046.92
						1,046.92
NELSON: JUDY	03/14/2018	83483	75-7550-6190	STUDENT NURSE O	SNO Spring Bash Cookout	17.62
						17.62
NEW READERS PRE	03/12/2018	83389	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	408.37
						408.37
NITRO PROMO	03/05/2018	83272	12-7425-7000	EMT	EMT Shirt order for ride-times	675.00
						675.00
NORTHEAST HIGH	03/07/2018	83321	11-1130-5840	EXTENSION-OTHER	Concurrent payment 5/8 of 1	768.75
						768.75
NPC INTERNATIONAL	03/05/2018	83260	11-5000-7000	STUDENT SERVICE	Estimate JR/SR Day Pizza	300.00
						300.00
NUNEZ: ALDO	03/12/2018	83366	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
NUNEZ: ALDO	03/12/2018	83366	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
NUNEZ: ALDO	03/12/2018	83366	25-2537-7480	HEP YEAR TWO	HEP Year 2 Studnet Follow Up	25.00
						275.00
NUNEZ: VIVIANA	03/12/2018	83411	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
NUNEZ: VIVIANA	03/12/2018	83411	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	140.00
NUNEZ: VIVIANA	03/13/2018	83458	25-3807-7460	CAMP YR 2	MEALS STIPEND /JAN-FEB-MAR 18	203.00
						413.00
NUTTER ELECTRIC	02/26/2018	83204	11-7200-8301	SPECIAL O & M	remodel locker rooms-elec	5,250.00
						5,250.00
OEHME: NACOMA	03/12/2018	83446	12-1202-7401	HARLEY DAVIDSON	Harley- Alteration to shirt	13.08
						13.08

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OFFICE DEPOT	03/14/2018	83504	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00
						3,000.00
OJEDA: TANIA	03/12/2018	83368	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
OJEDA: TANIA	03/12/2018	83368	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
OJEDA: TANIA	03/12/2018	83368	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
						275.00
OROZCO: YULISSA	03/12/2018	83418	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
OROZCO: YULISSA	03/12/2018	83418	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
OROZCO: YULISSA	03/12/2018	83418	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/ FEB	20.00
						140.00
ORTIZ: MARIA	03/12/2018	83414	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
ORTIZ: MARIA	03/12/2018	83414	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	130.00
ORTIZ: MARIA	03/12/2018	83414	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/ FEB	20.00
						220.00
OSAWATOMIE USD	03/14/2018	83512	11-1130-5840	EXTENSION-OTHER	1 section 5 hour credit course	2,050.00
OSAWATOMIE USD	03/14/2018	83512	11-1130-5840	EXTENSION-OTHER	2 sections of English 31	2,460.00
OSAWATOMIE USD	03/14/2018	83512	11-1130-5840	EXTENSION-OTHER	1 section of history	1,230.00
OSAWATOMIE USD	03/14/2018	83512	11-1130-5840	EXTENSION-OTHER	algebra 2 sections 30 students	2,460.00
OSAWATOMIE USD	03/14/2018	83512	11-1130-5840	EXTENSION-OTHER	history 102 15 students	1,230.00
						9,430.00
OSBORN PAPER CO	03/12/2018	83352	11-7100-7000	FACILITIES AND	HAND SOAP	295.65
						295.65
PAOLA USD #368	03/14/2018	83511	11-1130-5840	EXTENSION-OTHER	3/8 of one section Theater	461.25
PAOLA USD #368	03/14/2018	83511	11-1130-5840	EXTENSION-OTHER	English 102 3 sections	3,690.00
PAOLA USD #368	03/14/2018	83511	11-1130-5840	EXTENSION-OTHER	52 students 2 1/2 sections	3,075.00
PAOLA USD #368	03/14/2018	83511	11-1130-5840	EXTENSION-OTHER	American Government	1,383.75
PAOLA USD #368	03/14/2018	83511	11-1130-5840	EXTENSION-OTHER	speech 1 section 38 students	1,230.00
						9,840.00
PENA: AUGUSTINA	03/12/2018	83381	37-3714-6261	MEP QUALITY CON	MPAC-AGUSTINA PENA	448.00
						448.00
PEPSI	03/07/2018	83331	81-8100-8588	BOOKSTORE	cold coffee	219.00
						219.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEREZ: MARCOS	03/12/2018	83369	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Supplies	200.00
PEREZ: MARCOS	03/12/2018	83369	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
						250.00
PEST X SOLUTION	03/05/2018	83268	12-1216-6660	PITTSBURG COSME	PittsCosmo-BiMonthlyPestContro	75.00
PEST X SOLUTION	03/07/2018	83328	12-1202-6510	HARLEY DAVIDSON	Harley -Monthly Pest Control	75.00
PEST X SOLUTION	03/13/2018	83466	11-7100-6660	FACILITIES AND	PEST CONTROL	500.00
PEST X SOLUTION	03/13/2018	83466	11-7100-6660	FACILITIES AND	KITCHEN PEST CONTROL	100.00
PEST X SOLUTION	03/13/2018	83466	11-7100-6660	FACILITIES AND	PEST CONTROL/ WELDING J DEERE	50.00
						800.00
PHI THETA KAPPA	03/07/2018	83290	75-7536-6190	PHI THETA KAPPA	MANDY DYKES MEMBERSHIP	70.00
PHI THETA KAPPA	03/07/2018	83314	75-7536-6190	PHI THETA KAPPA	M.ROTH PTK MEMBERSHIP	70.00
PHI THETA KAPPA	03/07/2018	83330	75-7536-6190	PHI THETA KAPPA	A.ANDERSON PTK MEMBERSHIP	70.00
PHI THETA KAPPA	03/14/2018	83496	71-7190-6192	STUDENT ACTIVIT	Annual Convention Registration	389.00
						599.00
PHILLIPS 66-COM	03/06/2018	83280	11-5350-6030	ADMISSIONS	JAN-FUEL CHRG-ADMISS	35.96
PHILLIPS 66-COM	03/06/2018	83280	12-1205-6020	AG DEPARTMENT	JAN-FUEL CHRG-AG	140.17
PHILLIPS 66-COM	03/06/2018	83280	11-5500-6030	GENERAL ATHLETI	JAN-FUEL CHRG-ATH DIR	82.85
PHILLIPS 66-COM	03/06/2018	83280	12-1208-6030	B & I DEPARTMEN	JAN-FUEL CHRG-B&I	51.16
PHILLIPS 66-COM	03/06/2018	83280	11-5525-6020	BASEBALL	JAN-FUEL CHRG-BASE	25.43
PHILLIPS 66-COM	03/06/2018	83280	25-3807-6030	CAMP YR 2	JAN-FUEL CHRG-CAMP	81.45
PHILLIPS 66-COM	03/06/2018	83280	12-2601-6030	CONSTRUCTION TR	JAN-FUEL CHRG-CT	286.50
PHILLIPS 66-COM	03/06/2018	83280	12-7425-6030	EMT	JAN-FUEL CHRG-EMT	69.06
PHILLIPS 66-COM	03/06/2018	83280	11-6800-6030	DEVELOPMENT	JAN-FUEL CHRG-DEV	9.64
PHILLIPS 66-COM	03/06/2018	83280	11-5505-6020	FOOTBALL	JAN-FUEL CHRG-FB	1,332.43
PHILLIPS 66-COM	03/06/2018	83280	11-4200-6030	ACADEMIC ADMINI	JAN-FUEL CHRG-INST	113.46
PHILLIPS 66-COM	03/06/2018	83280	11-6400-6030	MIS DEPARTMENT	JAN-FUEL CHRG-IT	13.61
PHILLIPS 66-COM	03/06/2018	83280	12-1206-6030	JOHN DEERE PROG	JAN-FUEL CHRG-J.DEERE	29.78
PHILLIPS 66-COM	03/06/2018	83280	11-4100-6030	LIBRARY	JAN-FUEL CHRG-LIB	18.20
PHILLIPS 66-COM	03/06/2018	83280	12-1205-6011	AG DEPARTMENT	JAN-FUEL CHRG-LIVES	313.07
PHILLIPS 66-COM	03/06/2018	83280	11-6500-6060	LOGISTICS	JAN-FUEL CHRG-LOGIS	30.05
PHILLIPS 66-COM	03/06/2018	83280	11-5510-6010	BASKETBALL-MEN	JAN-FUEL CHRG-MBB	233.68
PHILLIPS 66-COM	03/06/2018	83280	12-1205-6012	AG DEPARTMENT	JAN-FUEL CHRG-MEATS	264.15
PHILLIPS 66-COM	03/06/2018	83280	12-4250-6020	ASSOC DEAN OCCU	JAN-FUEL CHRG-VOC REC	188.21
PHILLIPS 66-COM	03/06/2018	83280	11-1129-6030	PAOLA	JAN-FUEL CHRG-PAOLA	125.58
PHILLIPS 66-COM	03/06/2018	83280	11-1221-6030	P E C	JAN-FUEL CHRG-PEC	32.07
PHILLIPS 66-COM	03/06/2018	83280	11-6300-6030	COMMUNITY/PUBLI	JAN-FUEL CHRG-PR	55.41
PHILLIPS 66-COM	03/06/2018	83280	11-6100-6030	PRESIDENT'S OFF	JAN-FUEL CHRG-PRES	34.58
PHILLIPS 66-COM	03/06/2018	83280	11-5530-6010	RODEO	JAN-FUEL CHRG-RODEO	139.81
PHILLIPS 66-COM	03/06/2018	83280	11-5545-6020	SOFTBALL	JAN-FUEL CHRG-SFTB	25.72
PHILLIPS 66-COM	03/06/2018	83280	11-5000-6030	STUDENT SERVICE	JAN-FUEL CHRG-STDV SVC	9.27
PHILLIPS 66-COM	03/06/2018	83280	11-5520-6020	VOLLEYBALL	JAN-FUEL CHRG-VB	77.47
PHILLIPS 66-COM	03/06/2018	83280	11-5520-6020	VOLLEYBALL	JAN-FUEL CHRG-VB	17.66

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	03/06/2018	83280	11-5515-6010	BASKETBALL-WOME	JAN-FUEL CHRG-WBB		342.55
							4,178.98
PIERSON: RACHEL	03/12/2018	83419	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
PIERSON: RACHEL	03/12/2018	83419	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18		50.00
							120.00
PIVOT POINT	03/05/2018	83271	12-1216-7400	PITTSBURG COSME	Manicuring books		611.50
							611.50
PLEASANTON USD	03/14/2018	83510	11-1130-5840	EXTENSION-OTHER	English 7/8 of a section		1,076.25
PLEASANTON USD	03/14/2018	83510	11-1130-5840	EXTENSION-OTHER	psychology 6/8 of a section		922.50
							1,998.75
PREMIER AGENDAS	02/26/2018	83217	11-1129-6150	PAOLA	Prntr/toner crtrdges-2/batteri		250.52
							250.52
PRIETO: FRANCI	03/13/2018	83476	37-3780-6019	IRRC TRAVEL	ID&R EFFORTS-F.PRIETO		3,901.72
							3,901.72
PSU	03/14/2018	83501	11-0000-2030	UNCLASSIFIED	FALL 17- PSU FEES		64,910.00
							64,910.00
RAMSEY: JOEL	03/12/2018	83424	11-6500-5620	LOGISTICS	Drive Time		180.00
							180.00
RANGEL: MARTIN	03/13/2018	83467	37-3714-6261	MEP QUALITY CON	MPAC-MARTIN MORALES RANGEL		2,000.00
							2,000.00
RANGEL: VIOLETA	03/12/2018	83364	37-3714-6261	MEP QUALITY CON	MPAC-VIOLETA RANGEL		206.70
							206.70
RAVE MOBILE SAF	02/28/2018	83242	11-6400-6520	MIS DEPARTMENT	RAVE ALERT BASIC		2,500.00
RAVE MOBILE SAF	02/28/2018	83242	11-6400-6520	MIS DEPARTMENT	RAVE ALERT SET-UP (BASIC)		900.00
							3,400.00
REDLOGIC COMMUN	03/08/2018	83343	37-3714-6830	MEP QUALITY CON	MEP WEB MAINT-REDLOGIC		55.00

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						55.00
REED: KATHY	03/12/2018	83448	11-5000-7000	STUDENT SERVICE	Farewell Cake Cindy Davis	25.00
						25.00
RENKEN: TIGH	03/12/2018	83432	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
RENKEN: TIGH	03/12/2018	83432	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/SPG 18	50.00
RENKEN: TIGH	03/12/2018	83432	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND	20.00
						140.00
REYES: ALEJAND	03/12/2018	83398	25-2537-6643	HEP YEAR TWO	HEP Year 2 2/18 2 hrs inst	80.00
REYES: ALEJAND	03/12/2018	83398	25-2537-6643	HEP YEAR TWO	HEP Year 2 2/18 8 hrs tutoring	27.00
						107.00
Reynolds Law Fi	03/14/2018	83485	11-6100-6620	PRESIDENT'S OFF	review of bond	162.00
						162.00
RIDDELL ALL AME	02/28/2018	83229	11-5505-7000	FOOTBALL	Chin Strip-Hard Cup MD Midcomb	250.00
RIDDELL ALL AME	02/28/2018	83229	11-5505-7000	FOOTBALL	Chin Strap Hard Cup SF MD Comb	74.50
RIDDELL ALL AME	02/28/2018	83229	11-5505-7000	FOOTBALL	freighth/handling	32.34
						356.84
RODRIGUEZ: CHRI	03/13/2018	83450	25-2537-6643	HEP YEAR TWO	HEP Year 2 2/18 8hrs tutoring	80.00
						80.00
RODRIGUEZ: NATH	03/12/2018	83413	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
RODRIGUEZ: NATH	03/12/2018	83413	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	130.00
						200.00
RODRIGUEZ: MARI	03/12/2018	83380	37-3714-6261	MEP QUALITY CON	MPAC-MARIA JULA RODRIGUEZ	224.00
						224.00
ROJAS: MARIA A	03/12/2018	83399	25-2537-6643	HEP YEAR TWO	HEP Year 2 2/18 27.57 hrs inst	275.70
						275.70
ROYAL PUBLISHIN	03/13/2018	83482	11-6300-6140	COMMUNITY/PUBLI	ST MARY COLGAN-BSK ADVERT	205.00
ROYAL PUBLISHIN	03/13/2018	83482	11-6300-6140	COMMUNITY/PUBLI	JAYHAWK LINN-BSK ADVERT	205.00
						410.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RUSSELLVILLE AD	03/13/2018	83474	25-2537-6645	HEP YEAR TWO	HEP Year 2 3/18 payment		2,000.00
							2,000.00
SAFETY REMEDY	02/26/2018	83223	12-1202-7000	HARLEY DAVIDSON	Harley-First Aid supplies		69.32
							69.32
SAFETY-KLEEN SY	03/12/2018	83445	12-1202-8510	HARLEY DAVIDSON	Harley -Parts machine serviced		167.58
							167.58
SALLY BEAUTY SU	02/26/2018	83221	12-1216-7020	PITTSBURG COSME	March-SALON SUPL-PIT COSMO		100.00
							100.00
SEK EDUCATION S	03/05/2018	83257	11-6140-7000	HUMAN RESOURCES	PAYROLL CHECK STOCK		132.82
SEK EDUCATION S	03/14/2018	83495	11-6140-6510	HUMAN RESOURCES	MAR-PAYROLL PROC		1,275.00
							1,407.82
SHEAD: LARRY	03/12/2018	83346	75-7538-6190	CHRISTIANS ON C	Meals for CoC at Oral Roberts		150.00
SHEAD: LARRY	03/12/2018	83346	75-7538-6190	CHRISTIANS ON C	Movie Tickets for CoC students		200.00
SHEAD: LARRY	03/12/2018	83346	75-7538-6190	CHRISTIANS ON C	Evening Meal in Tulsa on		250.00
							600.00
SHELL FLEET PLU	03/08/2018	83337	11-5505-6150	FOOTBALL	DEC/JAN-FUEL CHRG-FB REC		686.20
SHELL FLEET PLU	03/08/2018	83337	11-5515-6020	BASKETBALL-WOME	DEC/JAN-FUEL CHRG-WBB REC		112.75
SHELL FLEET PLU	03/08/2018	83337	11-5510-6010	BASKETBALL-MEN	DEC/JAN-FUEL CHRG-MBB REC		44.63
SHELL FLEET PLU	03/08/2018	83337	12-1205-6011	AG DEPARTMENT	DEC/JAN-FUEL CHRG-LIVES		259.23
							1,102.81
SHERWIN WILLIAM	03/07/2018	83295	11-5530-7000	RODEO	5gal paint 91.89 w/50%discout		229.70
SHERWIN WILLIAM	03/07/2018	83295	11-5530-7000	RODEO	wire br		7.81
SHERWIN WILLIAM	03/07/2018	83323	11-7200-8350	SPECIAL O & M	drywall & paint-locker renov		96.26
SHERWIN WILLIAM	03/07/2018	83323	11-7200-8350	SPECIAL O & M	drywall-locker renov		42.61
SHERWIN WILLIAM	03/07/2018	83324	11-7200-8350	SPECIAL O & M	drywall-locker renovation		56.68
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	PAINT		138.18
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	PAINT		146.99
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	PRIMER		42.34
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	PAINT		23.03
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	PAINT BRUSH		19.79
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	PAINT		220.48
SHERWIN WILLIAM	03/13/2018	83464	11-7200-8350	SPECIAL O & M	DRYALL		56.68
							1,080.55

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SHIRT SHACK	02/28/2018	83243	81-8100-8586	BOOKSTORE	hats		534.00
SHIRT SHACK	03/07/2018	83325	11-7100-7000	FACILITIES AND	maint work shirts		61.00
SHIRT SHACK	03/12/2018	83357	81-8100-8586	BOOKSTORE	cosmo resale shirts		21.30
							616.30
SHORT'S TRASH S	02/28/2018	83245	12-1216-6690	PITTSBURG COSME	FEB-TRASH SVC-PIT COSMO		74.00
SHORT'S TRASH S	02/28/2018	83245	12-1202-6330	HARLEY DAVIDSON	FEB-TRASH SVC-HARLEY		74.00
							148.00
SKEMS-REGION 2	03/14/2018	83525	12-7425-7000	EMT	EMS - Skills exams for 27		3,375.00
							3,375.00
SMITH: ELIZABET	03/14/2018	83506	25-3807-6643	CAMP YR 2	FEBRUARY T/M - FSCC		1,200.00
							1,200.00
SMR PROMOTIONS	03/13/2018	83455	25-2537-7010	HEP YEAR TWO	HEP Yr2 St. Recruit Supplies		7,000.00
							7,000.00
SOTO: DIANA	03/12/2018	83412	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND		70.00
SOTO: DIANA	03/12/2018	83412	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18		120.00
							190.00
STATE BEAUTY SU	02/26/2018	83222	12-1216-7020	PITTSBURG COSME	March-SALON SUPL-PIT COSMO		450.00
STATE BEAUTY SU	03/06/2018	83279	12-1215-7020	FT. SCOTT COSME	hair color polish shellac file		1,000.00
							1,450.00
STROHMAN: JENNI	02/26/2018	83199	72-7230-7000	GATE RECEIPT FU	JCCC Basketball Stats		35.00
STROHMAN: JENNI	02/28/2018	83233	72-7230-7000	GATE RECEIPT FU	HCC Basketball Stats		35.00
STROHMAN: JENNI	03/05/2018	83264	72-7230-7000	GATE RECEIPT FU	BB Playoffs vs KCKCC stats		25.00
							95.00
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		253.59
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		89.88
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		113.42
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		111.82
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		111.28
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		227.38
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		133.75
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		356.85
SUASTEGUI: LET	03/13/2018	83468	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		218.82

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,616.79
TERRY: TRISTEN	03/12/2018	83429	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
TERRY: TRISTEN	03/12/2018	83429	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	120.00
						190.00
TORRES-LEIVA: F	03/13/2018	83461	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
TORRES-LEIVA: F	03/13/2018	83461	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
						120.00
TORRES: CESAR	03/12/2018	83382	37-3714-6261	MEP QUALITY CON	MPAC-CESAR TORRES	160.00
						160.00
TUN: THEIN	03/12/2018	83410	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00
TUN: THEIN	03/12/2018	83410	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	130.00
TUN: THEIN	03/13/2018	83457	25-3807-7460	CAMP YR 2	MEALS STIPEND /JAN-FEB-MAR 18	203.00
						403.00
TWITCHELL: ALLE	02/26/2018	83206	11-1197-7020	SPEECH/DRAMA/TH	meals at chick fil a	19.64
						19.64
UMB CARD SERVIC	02/26/2018	83193	11-6100-6030	PRESIDENT'S OFF	KCCLI mtg expenses	126.00
UMB CARD SERVIC	02/26/2018	83209	11-4200-6260	ACADEMIC ADMINI	food, hotel, and gas	306.01
UMB CARD SERVIC	02/26/2018	83218	12-1000-6260	INSTRUCTION	travel expenses	600.00
UMB CARD SERVIC	02/26/2018	83218	12-1205-6012	AG DEPARTMENT	travel expenses	800.00
UMB CARD SERVIC	02/26/2018	83218	11-4200-6030	ACADEMIC ADMINI	travel expenses	600.00
UMB CARD SERVIC	02/28/2018	83224	11-5504-6020	GOLF	Open PO Travel/Recruiting	300.00
UMB CARD SERVIC	02/28/2018	83225	11-5515-6020	BASKETBALL-WOME	Open PO for March travel/recru	700.00
UMB CARD SERVIC	02/28/2018	83226	11-5500-6030	GENERAL ATHLETI	TravelExpformonthofMarch	500.00
UMB CARD SERVIC	02/28/2018	83237	11-5550-6020	TRACK	Flotrack subscription	150.00
UMB CARD SERVIC	03/05/2018	83253	11-5515-6020	BASKETBALL-WOME	WBB recruit/exp NTE \$300 see	300.00
UMB CARD SERVIC	03/05/2018	83261	11-6200-6030	FISCAL OPERATIO	LDG-SCRUG APR22-25-MR	350.00
UMB CARD SERVIC	03/05/2018	83262	11-6200-6030	FISCAL OPERATIO	REG-SCRUG APR22-25-MR	125.00
UMB CARD SERVIC	03/05/2018	83278	12-2601-6030	CONSTRUCTION TR	Riverlink unpaid toll	100.00
UMB CARD SERVIC	03/07/2018	83292	11-5515-6020	BASKETBALL-WOME	Open PO WBB recruiting NTE	500.00
UMB CARD SERVIC	03/07/2018	83320	11-5500-6030	GENERAL ATHLETI	Atheletic Dir. meetings (2)	200.00
UMB CARD SERVIC	03/07/2018	83329	12-1235-7000	NURSING	HOSA Fair @ PSU Supplies	34.72
UMB CARD SERVIC	03/12/2018	83345	75-7539-6190	PHI THETA KAPPA	PTK hotel	600.00
UMB CARD SERVIC	03/12/2018	83359	25-2537-7010	HEP YEAR TWO	HEP Yr2 Liberal St. Supplies	74.54
UMB CARD SERVIC	03/12/2018	83359	25-2537-7010	HEP YEAR TWO	HEP Yr2 RSVL Student Supplies	31.60
UMB CARD SERVIC	03/12/2018	83359	25-2537-7010	HEP YEAR TWO	HEP Yr2 GC Student Supplies	24.46
UMB CARD SERVIC	03/12/2018	83359	25-2537-7010	HEP YEAR TWO	HEP Yr2 Clarksville St supplie	18.90



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UMB CARD SERVIC	03/12/2018	83359	25-2537-7010	HEP YEAR TWO	HEP Yr2 DC Student Supplies	24.80	
UMB CARD SERVIC	03/12/2018	83387	11-5520-6020	VOLLEYBALL	Open PO VB Recruiting for Apri	500.00	
UMB CARD SERVIC	03/12/2018	83392	25-2537-6149	HEP YEAR TWO	HEP Year 2 Inst supplies	118.51	
UMB CARD SERVIC	03/13/2018	83452	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies	294.28	
UMB CARD SERVIC	03/13/2018	83463	11-7200-8350	SPECIAL O & M	DOOR LEVER HANDLES	550.00	
UMB CARD SERVIC	03/14/2018	83487	75-7538-6190	CHRISTIANS ON C	meal at IHOP for WinterJam	500.00	
UMB CARD SERVIC	03/14/2018	83497	75-7539-6190	PHI THETA KAPPA	PTK hotel	200.00	
							8,628.82
UNIFIRST CORPOR	02/26/2018	83190	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
UNIFIRST CORPOR	02/26/2018	83190	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
UNIFIRST CORPOR	02/26/2018	83190	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
UNIFIRST CORPOR	02/26/2018	83190	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
UNIFIRST CORPOR	02/26/2018	83190	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
UNIFIRST CORPOR	02/26/2018	83195	11-7100-7000	FACILITIES AND	MATS	47.55	
UNIFIRST CORPOR	02/26/2018	83195	11-7100-7000	FACILITIES AND	MATS BAILEY HALL	51.65	
UNIFIRST CORPOR	02/26/2018	83195	83-8383-7000	DORMITORY	MATS DORM 2	33.85	
UNIFIRST CORPOR	03/07/2018	83296	11-7100-7000	FACILITIES AND	MATS	47.55	
UNIFIRST CORPOR	03/07/2018	83296	12-1215-7000	FT. SCOTT COSME	MATS/COSMO	25.20	
UNIFIRST CORPOR	03/07/2018	83296	11-7100-7000	FACILITIES AND	MATS/DORM 2	33.85	
UNIFIRST CORPOR	03/12/2018	83360	11-7100-7000	FACILITIES AND	MATS	47.55	
UNIFIRST CORPOR	03/12/2018	83360	11-7100-7000	FACILITIES AND	MATS/BAILEY HALL	51.65	
UNIFIRST CORPOR	03/12/2018	83360	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
							541.95
UNIONTOWN USD 2	03/14/2018	83509	11-1130-5840	EXTENSION-OTHER	Art Appreciation 4/8 of 1 sect	615.00	
UNIONTOWN USD 2	03/14/2018	83509	11-1130-5840	EXTENSION-OTHER	English 1 section 16 students	1,230.00	
UNIONTOWN USD 2	03/14/2018	83509	11-1130-5840	EXTENSION-OTHER	elementry statistic	922.50	
							2,767.50
VALIDITY SCREEN	02/26/2018	83207	12-1235-7020	NURSING	Student Background Checks	133.00	
VALIDITY SCREEN	02/26/2018	83208	12-7425-7020	EMT	EMT Background Checks	1,077.95	
VALIDITY SCREEN	03/07/2018	83336	12-1235-7020	NURSING	Background Check Employee	59.50	
							1,270.45
VALLADARES: SUS	03/13/2018	83480	37-3956-6030	IA PROJECT	TRVL REIMB-SUSANA VALLADARES	1,376.49	
							1,376.49
VANPATTEN HEATI	03/14/2018	83484	84-8400-8500	FOODSERVICE	repair 3 door cooler	188.50	
							188.50
VANWINKLE: DEAN	03/12/2018	83431	25-3807-7480	CAMP YR 2	MARCH STUDENT STIPEND	70.00	

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VANWINKLE: DEAN	03/12/2018	83431	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND/ SPG 18	50.00
						120.00
VENTURA-BONILLA	03/12/2018	83396	25-2537-6643	HEP YEAR TWO	HEP Year 2 2/18 10 hrs tutorin	100.00
						100.00
VERITIV OPERATI	03/14/2018	83505	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00
						3,000.00
WAL-MART COMMUN	02/26/2018	83196	11-6100-7000	PRESIDENT'S OFF	Misc supplies	50.00
WAL-MART COMMUN	02/26/2018	83211	11-1189-7020	CHEMISTRY	lab supplies	200.00
WAL-MART COMMUN	02/26/2018	83215	12-1205-7020	AG DEPARTMENT	Soil Science lab supplies	52.18
WAL-MART COMMUN	02/28/2018	83230	11-5505-7000	FOOTBALL	Drug test openPO Not to EXCED	100.00
WAL-MART COMMUN	03/05/2018	83274	11-1221-7000	P E C	PEC - soap for restroom	7.36
WAL-MART COMMUN	03/05/2018	83274	12-1221-7000	P E C	PEC - Advisory Board Meeting	29.71
WAL-MART COMMUN	03/05/2018	83276	12-1205-7020	AG DEPARTMENT	soil scien dairy scie supplies	62.52
WAL-MART COMMUN	03/05/2018	83277	27-2713-7000	TITLE IV-SSS-YR	Mentor/Mentee Social	90.00
WAL-MART COMMUN	03/07/2018	83291	12-1205-7020	AG DEPARTMENT	potting soil and pans for cons	33.84
WAL-MART COMMUN	03/07/2018	83310	11-7100-7030	FACILITIES AND	SEDGE SPIKES/BURKE FLOWER BEDS	22.41
WAL-MART COMMUN	03/07/2018	83310	11-7100-7030	FACILITIES AND	EDGING/BURKE FLOWER BEDS	30.21
WAL-MART COMMUN	03/07/2018	83310	12-1215-7000	FT. SCOTT COSME	LAUNDRY SOAP/COSMO	23.96
WAL-MART COMMUN	03/07/2018	83317	11-5530-7000	RODEO	Open PO for supplies NTE	75.00
WAL-MART COMMUN	03/07/2018	83319	11-5530-7000	RODEO	painting supplies	73.70
WAL-MART COMMUN	03/07/2018	83332	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES	150.00
WAL-MART COMMUN	03/12/2018	83363	11-7100-7000	FACILITIES AND	DUCT TAPE/GYM FLOOR RODEO	63.36
WAL-MART COMMUN	03/12/2018	83383	11-6500-6460	LOGISTICS	PO for supplies	300.00
WAL-MART COMMUN	03/12/2018	83391	25-2537-6030	HEP YEAR TWO	HEP Year 2 KAEA Travel	173.98
WAL-MART COMMUN	03/12/2018	83393	81-8100-8588	BOOKSTORE	cs food	45.38
WAL-MART COMMUN	03/12/2018	83393	81-8100-8585	BOOKSTORE	cs supplies	5.64
WAL-MART COMMUN	03/12/2018	83409	11-6300-6140	COMMUNITY/PUBLI	CHAMBER BASKET SUPL	35.68
WAL-MART COMMUN	03/12/2018	83443	11-5000-7000	STUDENT SERVICE	Estimate Jr/Sr Supplies	50.00
WAL-MART COMMUN	03/12/2018	83444	11-1221-6510	P E C	PEC - Cleaning supplies	31.36
WAL-MART COMMUN	03/12/2018	83447	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES	136.81
WAL-MART COMMUN	03/14/2018	83499	70-7040-7000	SPECIAL STUDENT	Supplies for art & activities	150.00
						1,993.10
WALTERS: JARED	02/26/2018	83200	72-7230-7000	GATE RECEIPT FU	JCCC Basketball Shot Clock	35.00
WALTERS: JARED	02/28/2018	83234	72-7230-7000	GATE RECEIPT FU	HCC Basketball Shot Clock	35.00
						70.00
WESTAR ENERGY	03/06/2018	83284	12-1206-6340	JOHN DEERE PROG	DEC/JAN-GAS-J.DEERE	126.16
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-CAMPUS	13,185.55
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-FAC	2,415.69

Fort Scott Community College  
Purchase Orders Issued  
between 02/22/2018 to 03/14/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-RODEO FAC	644.73	
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-SEC LIGHTS	29.36	
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-JUCO W	345.19	
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-LION BLFLD	70.97	
WESTAR ENERGY	03/06/2018	83284	11-1221-6340	P E C	DEC/JAN-GAS-PEC	325.41	
WESTAR ENERGY	03/06/2018	83284	12-1216-6340	PITTSBURG COSME	DEC/JAN-GAS-PIT COSMO	325.41	
WESTAR ENERGY	03/06/2018	83284	12-1202-6330	HARLEY DAVIDSON	DEC/JAN-GAS-HARLEY	1,147.25	
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-SIGN	43.97	
WESTAR ENERGY	03/06/2018	83284	11-7100-6340	FACILITIES AND	DEC/JAN-GAS-TRK HTR	149.14	
						-----	
						18,808.83	
WILHELM: SCOTT	03/08/2018	83342	37-3763-6650	GOSOSY YR3B	(OC GOSOSY WEB MGMNT-SCOTT WILHELM	400.00	
						-----	
						400.00	
WILLIAMS: EMILY	03/08/2018	83344	37-3780-6021	IRRC TRAVEL	TRVL REIMB-EMILY WILLIAMS SC	167.45	
						-----	
						167.45	
Y'BARBO: MASON	02/28/2018	83241	11-5500-5800	GENERAL ATHLETI	Heston Basketball scorebook	35.00	
Y'BARBO: MASON	02/28/2018	83241	11-5500-5800	GENERAL ATHLETI	JCCC Basketball Scorebook	35.00	
Y'BARBO: MASON	02/28/2018	83241	11-5500-5800	GENERAL ATHLETI	HCC Basketball Scorebook	35.00	
						-----	
						105.00	
YOURNEWSCHOOL	03/14/2018	83524	12-1216-7400	PITTSBURG COSME	Manicuring kits	1,688.50	
						-----	
						1,688.50	
						-----	
						486,294.82	

# Transaction Search - Company

UMB, , Statement Period 02/02/2018 to 03/01/2018

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
2/14/2018	224 Braums Store	75.28	1155106010	MBB TEAM TRVL
2/14/2018	224 Braums Store	72.94	1155156010	TEAM TRVL-WBB
	<b>224 Braums Store Total</b>	148.22		
1/31/2018	9639 Dominos Pizza	62.15	1155106010	MBB TEAM TRVL
2/9/2018	9639 Dominos Pizza	47.92	1155106010	MBB TEAM TRVL
2/21/2018	9639 Dominos Pizza	17.97	1155106010	MBB TEAM TRVL
2/21/2018	9639 Dominos Pizza	66.15	1155106010	MBB TEAM TRVL
1/31/2018	9639 Dominos Pizza	72.99	1155156010	TEAM TRVL-WBB
2/23/2018	9639 Dominos Pizza	24.78	1155156020	RECRUIT TRV-WBB
	<b>9639 Dominos Pizza Total</b>	291.96		
2/12/2018	Acenar	85.20	2538076030	CAMP TRVL EXP
	<b>Acenar Total</b>	85.20		
2/2/2018	Act*nasdme	390.00	3739546310	IA NASDME reg
2/2/2018	Act*nasdme	390.00	3739546310	IA NASDME reg
2/2/2018	Act*nasdme	390.00	3739546310	IA NASDME reg
2/9/2018	Act*nasdme	390.00	3737636040	NASDME reg Bartee
2/8/2018	Act*nasdme	390.00	3739566030	IA complia
	<b>Act*nasdme Total</b>	1,950.00		
2/14/2018	Adobe Systems, Inc.	32.81	1164007000	PR SUBSCR
2/26/2018	Adobe Systems, Inc.	32.81	7272406820	monthly prog fee-prnt shop
2/19/2018	Adobe Systems, Inc.	16.40	3737637020	supplies-T.KALIC
	<b>Adobe Systems, Inc. Total</b>	82.02		
2/5/2018	Amazon Mktplace Pmts	16.40	2727127000	MentorMenteeMtg-TRIO
2/6/2018	Amazon Mktplace Pmts	287.85	2727127000	MentorMenteeMtg-TRIO
2/12/2018	Amazon Mktplace Pmts	23.62	2727127000	Student Cultural Event-TRIO
2/7/2018	Amazon Mktplace Pmts	11.52	3739545940	IA supplies
2/7/2018	Amazon Mktplace Pmts	12.51	3739545940	IA supplies
2/7/2018	Amazon Mktplace Pmts	12.89	3739545940	IA supplies
2/7/2018	Amazon Mktplace Pmts	124.90	3739545940	IA supplies
2/7/2018	Amazon Mktplace Pmts	186.90	3739545940	IA supplies
2/9/2018	Amazon Mktplace Pmts	19.59	3739545940	IA supplies
	<b>Amazon Mktplace Pmts Total</b>	696.18		
2/4/2018	Amazon Mktplace Pmts Www.	181.42	1166007000	print shop supplies
	<b>Amazon Mktplace Pmts Www. Total</b>	181.42		
2/20/2018	Amazon.Com	293.76	1155258350	Fields-hacksaw-base
	<b>Amazon.Com Total</b>	293.76		
2/2/2018	Amazonprime Membership	(49.00)	2538077020	Credit-CAMP
	<b>Amazonprime Membership Total</b>	(49.00)		
2/8/2018	American Air	314.60	3737636010	travel-T.KALIC
2/1/2018	American Air	203.00	3739546310	IA NASDME Jalloh

2/5/2018 American Air	437.99	3737576021	ZTaylor McAllen conf
2/8/2018 American Air	323.30	3737806010	ADM DC Farrell
2/20/2018 American Air	272.00	3737576038	KY Benassi NY
2/27/2018 American Air	305.50	3737576021	EWilliams NY
<b>American Air Total</b>	<b>1,856.39</b>		
2/14/2018 American Marking,	193.75	3739545940	IA supplies
<b>American Marking, Total</b>	<b>193.75</b>		
2/2/2018 Apple Store #r283	159.00	2525376150	Printing/Off Supplies-HEP
<b>Apple Store #r283 Total</b>	<b>159.00</b>		
2/4/2018 Arbys 6784	8.92	1155206020	food-vb
<b>Arbys 6784 Total</b>	<b>8.92</b>		
2/2/2018 Arbys 7440	30.38	1212066010	J.DEERE MEAL EXP
<b>Arbys 7440 Total</b>	<b>30.38</b>		
2/16/2018 Arbys 8507	18.34	1155306010	RODEO TRVL EXP
<b>Arbys 8507 Total</b>	<b>18.34</b>		
2/20/2018 Att	160.51	1171006310	JAN/FEB-FAX-CAMPUS
2/20/2018 Att	38.84	1212066340	JAN/FEB-FAX-J.DEERE
2/20/2018 Att	943.12	1112216310	JAN/FEB-TELE-PEC
2/20/2018 Att	236.09	1212166310	JAN/FEB-TELE-PIT COSMO
2/20/2018 Att	39.59	1112216310	JAN/FEB-FAX-PEC
2/20/2018 Att	3,670.19	1171006310	JAN/FEB-TELE-CAMPUS
2/20/2018 Att	283.75	1212026310	JAN/FEB-TELE-HARLEY
2/20/2018 Att	169.81	1111296310	JAN/FEB-TELE-PAOLA
<b>Att Total</b>	<b>5,541.90</b>		
2/21/2018 Big Sugar Lumber D	41.94	1155457000	field chalk-SFTB
<b>Big Sugar Lumber D Total</b>	<b>41.94</b>		
2/22/2018 Bjs Restaurants 526	141.85	2525376030	KAEA Conference-HEP
<b>Bjs Restaurants 526 Total</b>	<b>141.85</b>		
2/12/2018 Blind Tiger Brewery & Res	75.33	1142006030	CTE Day at Capitol
2/14/2018 Blind Tiger Brewery & Res	34.44	1161006030	meals-PRES
<b>Blind Tiger Brewery &amp; Res Total</b>	<b>109.77</b>		
2/28/2018 Blue Skye Brewery And Eat	30.01	1142006030	INST TRVL EXP
<b>Blue Skye Brewery And Eat Total</b>	<b>30.01</b>		
2/24/2018 Boulders Inn Denison	72.80	3739566030	IA recruiting
2/24/2018 Boulders Inn Denison	72.80	3739566030	IA recruiting
2/24/2018 Boulders Inn Denison	72.80	3739566030	IA recruiting
2/24/2018 Boulders Inn Denison	72.80	3739566030	IA recruiting
2/26/2018 Boulders Inn Denison	65.00	3739566030	IA recruiting
<b>Boulders Inn Denison Total</b>	<b>356.20</b>		
2/16/2018 Briannas Cafe	18.60	3737146261	mpac travel
2/27/2018 Briannas Cafe	20.95	3737146261	mpac travel
<b>Briannas Cafe Total</b>	<b>39.55</b>		
2/19/2018 Bryan Miller	190.00	1155257000	injury prevention-base
<b>Bryan Miller Total</b>	<b>190.00</b>		
2/13/2018 Bsn*sport Supply Group	390.14	1155257000	catchers gear-base
<b>Bsn*sport Supply Group Total</b>	<b>390.14</b>		
2/24/2018 Buffalo Wild Wings 0638	18.13	1212056011	LIVES TEAM TRVL

<b>Buffalo Wild Wings 0638 Total</b>	18.13		
2/7/2018 Burger King #2741	132.92	1155106010	MBB TEAM TRVL
2/7/2018 Burger King #2741	6.08	1155156010	TEAM TRVL-WBB
<b>Burger King #2741 Total</b>	139.00		
2/14/2018 Burger King #4726	17.58	3737146261	mpac travel
<b>Burger King #4726 Total</b>	17.58		
2/10/2018 Burger King Mcl	18.61	2538076030	FYE Conf.-CAMP
<b>Burger King Mcl Total</b>	18.61		
1/31/2018 Cactus Jacks	25.86	2538076030	CAMP TRVL EXP
<b>Cactus Jacks Total</b>	25.86		
2/3/2018 Capital Plaza Hotel To	16.19	1161006030	KCCLI - Feb-T.Havron
2/3/2018 Capital Plaza Hotel To	99.73	1161006030	KCCLI - Feb-T.Havron
2/16/2018 Capital Plaza Hotel To	100.51	1161006030	hotel=PRES
<b>Capital Plaza Hotel To Total</b>	216.43		
2/23/2018 Caseys Gen Store 1697	15.15	2525376030	KAEA Conference-HEP
<b>Caseys Gen Store 1697 Total</b>	15.15		
2/22/2018 Chick-Fil-A #01805	7.01	1212056011	LIVES TEAM TRVL
<b>Chick-Fil-A #01805 Total</b>	7.01		
2/3/2018 Chick-Fil-A #01975	3.10	1155106010	MBB TEAM TRVL
2/3/2018 Chick-Fil-A #01975	109.51	1155106010	MBB TEAM TRVL
2/1/2018 Chick-Fil-A #01975	3.58	1155156020	RECRUIT TRV-WBB
2/1/2018 Chick-Fil-A #01975	15.13	1155156020	RECRUIT TRV-WBB
2/3/2018 Chick-Fil-A #01975	4.02	1155156010	TEAM TRVL-WBB
<b>Chick-Fil-A #01975 Total</b>	135.34		
2/13/2018 Chick-Fil-A #03381	140.47	1155456010	team meal-SFTB
<b>Chick-Fil-A #03381 Total</b>	140.47		
2/3/2018 Chilis #222	32.06	1155036010	ATH TRNR TRVL EXP
<b>Chilis #222 Total</b>	32.06		
2/28/2018 Chilis #226	258.38	1155656030	Team Meal-WBB-POST SEASON
<b>Chilis #226 Total</b>	258.38		
2/21/2018 Chilis Stassney	115.45	1212056011	LIVES TEAM TRVL
<b>Chilis Stassney Total</b>	115.45		
2/27/2018 Ci Cis Pizza #104	191.68	1155256010	team meal-base
<b>Ci Cis Pizza #104 Total</b>	191.68		
2/7/2018 Cimarron Shurfine	26.60	3737146261	mpac travel
<b>Cimarron Shurfine Total</b>	26.60		
2/8/2018 City Of Pittsburg	121.95	1112216320	W/S-PEC
<b>City Of Pittsburg Total</b>	121.95		
2/4/2018 Classmarker.Com Plan	19.95	3737836150	supplies-M.MAYE
<b>Classmarker.Com Plan Total</b>	19.95		
2/18/2018 Conoco - Hop-N-Skip #2	4.53	1155306010	RODEO TRVL EXP
<b>Conoco - Hop-N-Skip #2 Total</b>	4.53		
2/24/2018 Corner Store 0921	3.39	1212056011	LIVES TEAM TRVL
<b>Corner Store 0921 Total</b>	3.39		
2/13/2018 County Line Riverwalk	40.00	2538076030	CAMP TRVL EXP
<b>County Line Riverwalk Total</b>	40.00		
2/3/2018 Cox Kansas Comm	1,304.56	1164006310	FEB-FIBER-PEC

<b>Cox Kansas Comm Total</b>	1,304.56		
2/18/2018 Cracker Barrel #177 Topek	53.13	1155306010	RODEO TRVL EXP
<b>Cracker Barrel #177 Topek Total</b>	53.13		
2/1/2018 Delta Air	215.01	3739546310	IA NASDME Jalloh
2/1/2018 Delta Air	376.00	3737576010	Geraci NASDME GOSOSY
2/7/2018 Delta Air	504.99	3739566030	IA recruiting Carmona
2/20/2018 Delta Air	343.00	3737576038	KY Benassi NY
2/26/2018 Delta Air	593.31	3737576025	Henry ADM DC
2/26/2018 Delta Air	658.60	3737636040	Fink flight
2/27/2018 Delta Air	215.00	3737576021	EWilliams NY
<b>Delta Air Total</b>	2,905.91		
2/16/2018 Dennys #8602 18007336	39.94	1155306010	RODEO TRVL EXP
<b>Dennys #8602 18007336 Total</b>	39.94		
2/9/2018 Dickssportinggoods.Com	251.61	1155458500	catchers equipment-SFTB
<b>Dickssportinggoods.Com Total</b>	251.61		
2/9/2018 Dillons #0001	89.97	3737146261	mpac travel
<b>Dillons #0001 Total</b>	89.97		
2/22/2018 E 470 Express Tolls	8.65	112056011	Toll for meats
<b>E 470 Express Tolls Total</b>	8.65		
2/11/2018 El Charro Fort Scott	134.67	1155156010	TEAM TRVL-WBB
<b>El Charro Fort Scott Total</b>	134.67		
2/6/2018 Esco	245.00	3130106030	conf registr
<b>Esco Total</b>	245.00		
2/1/2018 Expedia 7327105241786	3.46	3739546310	IA Expedia fee
<b>Expedia 7327105241786 Total</b>	3.46		
2/5/2018 Expedia 7327996990880	5.33	3737576021	ZTaylor Exp. fee
<b>Expedia 7327996990880 Total</b>	5.33		
2/6/2018 Expedia 7328165023339	92.12	1155156020	RECRUIT TRV-WBB
<b>Expedia 7328165023339 Total</b>	92.12		
2/6/2018 Expedia 7328171822801	136.66	1155156020	RECRUIT TRV-WBB
<b>Expedia 7328171822801 Total</b>	136.66		
2/6/2018 Expedia 7328217493218	38.00	3130106030	conf travel
<b>Expedia 7328217493218 Total</b>	38.00		
2/20/2018 Expedia 7331225279223	5.29	3737576038	KY Expedia fee
<b>Expedia 7331225279223 Total</b>	5.29		
2/27/2018 Expedia 7332575162147	68.57	1155656030	Hotel in Salina, KS-WBB-POST SEASON
<b>Expedia 7332575162147 Total</b>	68.57		
2/27/2018 Expedia 7332841112075	4.43	3737576021	SC Expedia fee
<b>Expedia 7332841112075 Total</b>	4.43		
2/9/2018 Exxonmobil 48254858	20.00	1212056011	LIVES TEAM TRVL
<b>Exxonmobil 48254858 Total</b>	20.00		
2/27/2018 Farmhouse Cafe	99.66	1212036030	HVAC TRVL EXP
<b>Farmhouse Cafe Total</b>	99.66		
2/13/2018 Fathead	140.00	1155107000	MBB-ENDOW REIMB
<b>Fathead Total</b>	140.00		
2/18/2018 First Watch Restaurants 3	28.65	1155106020	MBB RECRUIT EXP
<b>First Watch Restaurants 3 Total</b>	28.65		

2/7/2018	Four State Maintenance Su	165.43	1171007000	MNTC SUPL
	<b>Four State Maintenance Su Total</b>	165.43		
2/1/2018	Freddys Frozen Custard Ri	8.15	2538076030	CAMP TRVL EXP
2/1/2018	Freddys Frozen Custard Ri	14.38	2538076030	OPSU & SCCC Site Visit-CAMP
	<b>Freddys Frozen Custard Ri Total</b>	22.53		
2/16/2018	Geeksquad Rene00015826	53.99	3737836150	supplies-M.MAYE
	<b>Geeksquad Rene00015826 Total</b>	53.99		
2/22/2018	Good Time Charlies	119.59	1212056011	LIVES TEAM TRVL
	<b>Good Time Charlies Total</b>	119.59		
2/11/2018	Hard Rock San Antonio R	26.87	2538076030	CAMP TRVL EXP
	<b>Hard Rock San Antonio R Total</b>	26.87		
2/13/2018	Hays Holiday Inn	131.96	3737146261	mpac travel
	<b>Hays Holiday Inn Total</b>	131.96		
2/24/2018	Hertz Rent-A-Car	174.79	3739566030	IA recruiting
2/25/2018	Hertz Rent-A-Car	297.09	3739566030	IA recruiting
2/25/2018	Hertz Rent-A-Car	372.64	3739566030	IA recruiting
	<b>Hertz Rent-A-Car Total</b>	844.52		
2/9/2018	Hilton Hotels	639.93	3737576010	NASDME prepay
2/9/2018	Hilton Hotels	853.24	3737576010	NASDME pre-pay
2/9/2018	Hilton Hotels	853.24	3737576010	NASDME pre-pay
	<b>Hilton Hotels Total</b>	2,346.41		
2/1/2018	Holiday Inn Express Guym	388.08	2538076030	OPSU & SCCC Site Visit-CAMP
2/1/2018	Holiday Inn Express Guym	388.08	2538076030	OPSU & SCCC Site Visit-CAMP
	<b>Holiday Inn Express Guym Total</b>	776.16		
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
2/23/2018	Holiday Inn Sioux City	161.28	3739566030	IA recruiting
	<b>Holiday Inn Sioux City Total</b>	1,128.96		
2/23/2018	Holiday Inn Wichita E I-	193.58	2525376030	KAEA Conference-HEP
2/23/2018	Holiday Inn Wichita E I-	193.58	2525376030	KAEA Conference-HEP
2/23/2018	Holiday Inn Wichita E I-	206.94	2525376030	KAEA Conference-HEP
2/27/2018	Holiday Inn Wichita E I-	(13.36)	2525376030	KAEA Conference-HEP
	<b>Holiday Inn Wichita E I- Total</b>	580.74		
2/6/2018	Hometown Market	8.51	3737146261	mpac travel
	<b>Hometown Market Total</b>	8.51		
2/6/2018	Hotels.Com145194455326	96.34	1155156020	RECRUIT TRV-WBB
	<b>Hotels.Com145194455326 Total</b>	96.34		
2/27/2018	Hotels.Com145798382880	95.48	1155656030	Hotel in Manhattan, KS-WBB-POST SEASON
	<b>Hotels.Com145798382880 Total</b>	95.48		
2/27/2018	Hotels.Com145798531477	70.09	1155656030	Hotel in Wichita, KS-WBB-POST SEASON
	<b>Hotels.Com145798531477 Total</b>	70.09		
2/20/2018	Hoteltonightholiday I	1.00	1212056011	LIVES TEAM TRVL
2/20/2018	Hoteltonightholiday I	312.00	1212056011	LIVES TEAM TRVL



	<b>Hoteltonightholiday I Total</b>	313.00		
2/1/2018	Hoteltonightradisson	258.00	1212056011	LIVES TEAM TRVL
2/1/2018	Hoteltonightradisson	258.00	1212056011	LIVES TEAM TRVL
	<b>Hoteltonightradisson Total</b>	516.00		
2/9/2018	Houston Livestock Show An	230.00	1212056012	MEATS JDG TRVL EXP
	<b>Houston Livestock Show An Total</b>	230.00		
2/21/2018	Huhot Mongolian Grill	189.89	2727126010	MSSU Campus Visit Meal-TRIO
	<b>Huhot Mongolian Grill Total</b>	189.89		
2/17/2018	Hy Vee Gas 5398	16.28	1155306010	RODEO TRVL EXP
	<b>Hy Vee Gas 5398 Total</b>	16.28		
2/15/2018	Hyatt Place Topeka	201.02	1142006260	KBOR Hotel
	<b>Hyatt Place Topeka Total</b>	201.02		
2/11/2018	Hyatt Regency San Ant F&	3.79	2538076030	FYE Conf.-CAMP
	<b>Hyatt Regency San Ant F&amp; Total</b>	3.79		
2/14/2018	Hyatt Regency San Antoni	1,022.72	2538076030	CAMP TRVL EXP
2/14/2018	Hyatt Regency San Antoni	1,035.13	2538076030	FYE Conf.-CAMP
	<b>Hyatt Regency San Antoni Total</b>	2,057.85		
2/17/2018	Ihop 3168	39.33	1155306010	RODEO TRVL EXP
	<b>Ihop 3168 Total</b>	39.33		
2/12/2018	Imcmv San Antonio F&b	43.79	2538076030	FYE Conf.-CAMP
	<b>Imcmv San Antonio F&amp;b Total</b>	43.79		
2/17/2018	In *creative Laser Soluti	85.81	1155107000	MBB-ENDOW REIMB
2/20/2018	In *creative Laser Soluti	(20.00)	1155107000	MBB-ENDOW REIMB
	<b>In *creative Laser Soluti Total</b>	65.81		
2/8/2018	Jimmy Johns - 3553	22.75	1155156020	RECRUIT TRV-WBB
	<b>Jimmy Johns - 3553 Total</b>	22.75		
2/2/2018	Jimmy Johns - 822	10.60	1161006030	KCCLI - Feb-T.Havron
	<b>Jimmy Johns - 822 Total</b>	10.60		
2/23/2018	Josephine Street Caf	120.00	1212056011	LIVES TEAM TRVL
	<b>Josephine Street Caf Total</b>	120.00		
2/15/2018	Kansas Turnpike Authorit	33.38	1165006460	Toll fee's-logis
	<b>Kansas Turnpike Authorit Total</b>	33.38		
2/14/2018	Kci Airport	30.00	2538076030	FYE Conf.-CAMP
	<b>Kci Airport Total</b>	30.00		
2/26/2018	Kdads Hoc	180.00	1212407010	Application Fees-ALD HLTH
	<b>Kdads Hoc Total</b>	180.00		
2/2/2018	Kfc H766004	6.84	1155156020	RECRUIT TRV-WBB
	<b>Kfc H766004 Total</b>	6.84		
2/5/2018	Ks.Gov Online Paym	174.85	1212407010	Application Fees-ALD HLTH
2/9/2018	Ks.Gov Online Paym	261.24	1212407010	Application Fees-ALD HLTH
2/9/2018	Ks.Gov Online Paym	347.64	1212407010	Application Fees-ALD HLTH
	<b>Ks.Gov Online Paym Total</b>	783.73		
2/16/2018	Ksu McCain Auditorium	426.00	2727126010	Cultural Event @ KSU-TRIO
	<b>Ksu McCain Auditorium Total</b>	426.00		
2/21/2018	Kta - Transa Temp - Ret	1.40	2525376030	Travel Expenses-HEP
2/23/2018	Kta - Transa Temp - Ret	1.40	2525376030	Travel Far/Staff-HEP
2/15/2018	Kta - Transa Temp - Ret	1.00	1129006030	PTK Luncheon-Topeka TOLL-PAOLA

2/15/2018 Kta - Transa Temp - Ret	1.20	1129006030	PTK Luncheon-Topeka TOLL-PAOLA
<b>Kta - Transa Temp - Ret Total</b>	<b>5.00</b>		
2/2/2018 La Espuela Mexican Cantin	16.02	1212056011	LIVES TEAM TRVL
<b>La Espuela Mexican Cantin Total</b>	<b>16.02</b>		
2/2/2018 La Hacienda Of Fort Scott	58.39	2727126031	StaffTrainingLunch-TRIO
<b>La Hacienda Of Fort Scott Total</b>	<b>58.39</b>		
2/13/2018 La Margarita	22.02	2538076030	FYE Conf.-CAMP
<b>La Margarita Total</b>	<b>22.02</b>		
1/31/2018 Lake Granbury Marina	95.49	1212056011	LIVES TEAM TRVL
<b>Lake Granbury Marina Total</b>	<b>95.49</b>		
2/22/2018 Logans # 467	58.93	2525376030	KAEA Conference-HEP
<b>Logans # 467 Total</b>	<b>58.93</b>		
2/25/2018 Logmein	53.62	3737637020	supplies-T.KALIC
2/17/2018 Logmein	59.00	3737836150	supplies-M.MAYE
<b>Logmein Total</b>	<b>112.62</b>		
2/13/2018 Lyft *ride Tue Spm	2.00	2538076030	CAMP TRVL EXP
2/13/2018 Lyft *ride Tue Spm	5.78	2538076030	CAMP TRVL EXP
<b>Lyft *ride Tue Spm Total</b>	<b>7.78</b>		
2/17/2018 Manhattan Pizza Ranch	22.86	1155306010	RODEO TRVL EXP
<b>Manhattan Pizza Ranch Total</b>	<b>22.86</b>		
2/23/2018 Marriott Hotel	379.10	3739566030	IA compliance meeting
2/26/2018 Marriott Hotel	47.29	3739566030	IA KS compl. mtg
<b>Marriott Hotel Total</b>	<b>426.39</b>		
2/23/2018 Marriott Hotels F/b	43.16	3739566030	IA KS compl mtg
<b>Marriott Hotels F/b Total</b>	<b>43.16</b>		
2/14/2018 McDonalds F18128	6.53	2538076030	FYE Conf.-CAMP
<b>McDonalds F18128 Total</b>	<b>6.53</b>		
2/17/2018 McDonalds F2753	6.56	1155306010	RODEO TRVL EXP
<b>McDonalds F2753 Total</b>	<b>6.56</b>		
2/10/2018 McDonalds F5008	87.05	1155156010	TEAM TRVL-WBB
2/23/2018 McDonalds F5008	26.40	1155156020	RECRUIT TRV-WBB
<b>McDonalds F5008 Total</b>	<b>113.45</b>		
2/21/2018 McDonalds F7262	8.11	1212056011	LIVES TEAM TRVL
<b>McDonalds F7262 Total</b>	<b>8.11</b>		
2/3/2018 McDonalds F8013	3.47	1155156010	TEAM TRVL-WBB
2/3/2018 McDonalds F8013	119.88	1155156010	TEAM TRVL-WBB
<b>McDonalds F8013 Total</b>	<b>123.35</b>		
2/23/2018 Oak Tree Inn Ft Scott	98.07	1155156020	TEAM TRVL-WBB
<b>Oak Tree Inn Ft Scott Total</b>	<b>98.07</b>		
2/9/2018 Office Depot #2956	109.39	2525377010	Presentation SUP-HEP
<b>Office Depot #2956 Total</b>	<b>109.39</b>		
2/21/2018 Officemax/Depot 6061	80.97	2525376150	Printing Office Supplies-HEP
2/21/2018 Officemax/Depot 6061	172.03	2525376150	Office Supplies-HEP
<b>Officemax/Depot 6061 Total</b>	<b>253.00</b>		
2/6/2018 Panera Bread #202390	27.52	1155156020	RECRUIT TRV-WBB
<b>Panera Bread #202390 Total</b>	<b>27.52</b>		
2/28/2018 Parchment - Univ Docs	20.00	2525377010	Student Supplies-HEP

<b>Parchment - Univ Docs Total</b>	20.00		
2/28/2018 Paypal	550.00	1172008350	Door handles/remod
<b>Paypal Total</b>	550.00		
2/17/2018 Pdf&filler 6172061455	120.00	1111296150	pdf filler-contract bld remodel
<b>Pdf&amp;filler 6172061455 Total</b>	120.00		
2/2/2018 Phillips 66 - Food Plaza	5.98	1155156020	RECRUIT TRV-WBB
<b>Phillips 66 - Food Plaza Total</b>	5.98		
2/16/2018 Phillips 66 - Minit Mart	32.60	1212036030	HVAC TRVL EXP
<b>Phillips 66 - Minit Mart Total</b>	32.60		
2/1/2018 Phillips 66 - Petes #13	42.01	1212037021	FUEL-STDTRV-JOPLIN-HVAC
<b>Phillips 66 - Petes #13 Total</b>	42.01		
2/8/2018 Phillips 66 - Petes #14	11.20	1155106020	MBB RECRUIT EXP
<b>Phillips 66 - Petes #14 Total</b>	11.20		
2/6/2018 Phillips 66 - Petes #20	14.81	1155156020	RECRUIT TRV-WBB
<b>Phillips 66 - Petes #20 Total</b>	14.81		
2/1/2018 Phillips 66 - Petes #28	11.24	1155156020	RECRUIT TRV-WBB
<b>Phillips 66 - Petes #28 Total</b>	11.24		
2/14/2018 Phillips 66 - Petes #29	3.26	1161006030	travel-PRES
<b>Phillips 66 - Petes #29 Total</b>	3.26		
2/9/2018 Phillips 66 - Station At	4.21	1155106020	MBB RECRUIT EXP
<b>Phillips 66 - Station At Total</b>	4.21		
2/6/2018 Pizza Hut	181.25	1212227000	CAREER OP REFRESH
<b>Pizza Hut Total</b>	181.25		
2/15/2018 Pizza Hut #128	53.85	2525376023	Student Activity Expense-HEP
<b>Pizza Hut #128 Total</b>	53.85		
2/6/2018 Pizza Hut 406000040600	187.20	1212227000	CAREER OP REFRESH
2/6/2018 Pizza Hut 406000040600	395.90	1212227000	CAREER OP REFRESH
<b>Pizza Hut 406000040600 Total</b>	583.10		
2/25/2018 Qt 72 01000728	8.25	1212056011	LIVES TEAM TRVL
<b>Qt 72 01000728 Total</b>	8.25		
2/9/2018 Quality Inn	10.00	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	10.00	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	10.00	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	10.00	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	10.00	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	69.29	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	69.29	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	69.29	1212056011	LIVES TEAM TRVL
2/9/2018 Quality Inn	69.29	1212056011	LIVES TEAM TRVL
<b>Quality Inn Total</b>	396.45		
1/31/2018 Quality Inn & Suites	301.30	1212056011	LIVES TEAM TRVL
1/31/2018 Quality Inn & Suites	301.30	1212056011	LIVES TEAM TRVL
2/27/2018 Quality Inn & Suites	(203.00)	1212056012	MEATS JDG TRVL EXP
<b>Quality Inn &amp; Suites Total</b>	399.60		
2/18/2018 Quality Inn And Suites	231.88	1155306010	RODEO TRVL EXP
<b>Quality Inn And Suites Total</b>	231.88		

2/1/2018	Queens Price Chopper #1	78.17	2727126010	PeerAdvMtg-TRIO
	<b>Queens Price Chopper #1 Total</b>	78.17		
2/22/2018	Red Roof Inn 10258	83.36	1212056011	LIVES TEAM TRVL
2/22/2018	Red Roof Inn 10258	83.36	1212056011	LIVES TEAM TRVL
2/22/2018	Red Roof Inn 10258	83.36	1212056011	LIVES TEAM TRVL
	<b>Red Roof Inn 10258 Total</b>	250.08		
2/22/2018	Riverlink	100.00	1226016030	TOLL-CTEC
	<b>Riverlink Total</b>	100.00		
2/8/2018	Rock Auto	104.41	1165006460	parts for #8-logis
	<b>Rock Auto Total</b>	104.41		
2/3/2018	Rosas Cafe & Tortilla Fty	86.98	1212056011	LIVES TEAM TRVL
	<b>Rosas Cafe &amp; Tortilla Fty Total</b>	86.98		
2/11/2018	Ruths Chris Steak	50.22	2538076030	FYE Conf.-CAMP
	<b>Ruths Chris Steak Total</b>	50.22		
2/9/2018	S And W Crawdad Hole, Llc	20.73	1212056011	LIVES TEAM TRVL
	<b>S And W Crawdad Hole, Llc Total</b>	20.73		
2/2/2018	Samsclub.Com	12.28	8181008585	cs supl
2/2/2018	Samsclub.Com	638.32	8181008588	cs food
2/5/2018	Samsclub.Com	47.72	8181008585	cs cups
	<b>Samsclub.Com Total</b>	698.32		
2/11/2018	Shell Oil 10006591001	2.97	1212056011	LIVES TEAM TRVL
	<b>Shell Oil 10006591001 Total</b>	2.97		
2/10/2018	Shell Oil 57525334801	1.06	1212056011	LIVES TEAM TRVL
	<b>Shell Oil 57525334801 Total</b>	1.06		
2/10/2018	Sheraton Charlotte Airpor	1,309.84	1155056020	FB RECRUIT EXP
	<b>Sheraton Charlotte Airpor Total</b>	1,309.84		
2/26/2018	Shipleys Lockhill	5.12	1212056011	LIVES TEAM TRVL
	<b>Shipleys Lockhill Total</b>	5.12		
2/8/2018	Skillpath / National	1,497.00	2525377010	Trainings REG-HEP
2/20/2018	Skillpath / National	499.00	2538076030	Seminars-CAMP
	<b>Skillpath / National Total</b>	1,996.00		
2/1/2018	Skillsusa Org	15.00	1212036810	skills usa-HVAC
2/1/2018	Skillsusa Org	117.00	1212037021	skills usa-HVAC
	<b>Skillsusa Org Total</b>	132.00		
2/1/2018	Sleep Inn & Suites	(132.70)	1155058500	FB RECRUIT EXP
2/1/2018	Sleep Inn & Suites	132.70	1155056020	FB RECRUIT EXP
2/2/2018	Sleep Inn & Suites	98.58	1155056020	FB RECRUIT EXP
2/3/2018	Sleep Inn & Suites	105.99	1155056020	FB RECRUIT EXP
2/24/2018	Sleep Inn & Suites	105.82	3739566030	IA recruiting
2/24/2018	Sleep Inn & Suites	105.82	3739566030	IA recruiting
2/25/2018	Sleep Inn & Suites	(10.08)	3739566030	IA recruiting
2/25/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting
2/25/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting
2/25/2018	Sleep Inn & Suites	(95.74)	3739566030	IA recruiting
2/25/2018	Sleep Inn & Suites	(105.82)	3739566030	IA recruiting
	<b>Sleep Inn &amp; Suites Total</b>	350.17		
2/15/2018	Snodgress Equipment	113.46	1155307000	TRACTOR PARTS-TRODEO

<b>Snodgress Equipment Total</b>	113.46		
2/6/2018 So Pt Hotel And Casino	118.65	3130106030	HVAC conf
<b>So Pt Hotel And Casino Total</b>	118.65		
2/28/2018 Sonic Drive In #6462	6.37	3737146261	mpac travel
<b>Sonic Drive In #6462 Total</b>	6.37		
2/7/2018 Sonic Drive In #6572	6.94	3737146261	mpac travel
<b>Sonic Drive In #6572 Total</b>	6.94		
2/6/2018 Southwes	338.96	1210006260	Adam/Nacoma Flight
2/6/2018 Southwes	338.96	1210006260	Adam/Nacoma Flight
2/1/2018 Southwes	229.96	3737576010	KRogers NASDME gososy
2/21/2018 Southwes	346.96	3739566030	IA compl@NASDME
<b>Southwes Total</b>	1,254.84		
2/6/2018 Spirit Airl	453.16	3130106030	HVAC conf
<b>Spirit Airl Total</b>	453.16		
2/11/2018 Sq *armadilo Cab#101 Sa T	6.00	2538076030	FYE Conf.-CAMP
<b>Sq *armadilo Cab#101 Sa T Total</b>	6.00		
2/14/2018 Sq *joe Vegas	31.00	2538076030	FYE Conf.-CAMP
<b>Sq *joe Vegas Total</b>	31.00		
2/26/2018 Sq *martinellis Little I	27.35	3130106030	Perkins - Darlene/Adam
<b>Sq *martinellis Little I Total</b>	27.35		
2/10/2018 Sq *taxi Cab Servic	30.54	2538076030	FYE Conf.-CAMP
<b>Sq *taxi Cab Servic Total</b>	30.54		
2/27/2018 Staples 00108209	28.05	3737836150	supplies-M.MAYE
<b>Staples 00108209 Total</b>	28.05		
2/9/2018 Staples Direct	79.55	2538077020	Printer ink-CAMP
2/10/2018 Staples Direct	(7.56)	2538077020	Credit on sales tax-CAMP
<b>Staples Direct Total</b>	71.99		
2/18/2018 Starbucks Store 11752	12.37	1155306010	RODEO TRVL EXP
<b>Starbucks Store 11752 Total</b>	12.37		
2/27/2018 Starbucks Store 19806	7.83	1142006030	INST TRVL EXP
<b>Starbucks Store 19806 Total</b>	7.83		
2/3/2018 Steak N Shake 7301	53.28	1212056011	LIVES TEAM TRVL
<b>Steak N Shake 7301 Total</b>	53.28		
2/15/2018 Subway 00144865	23.15	3737146261	mpac travel
<b>Subway 00144865 Total</b>	23.15		
2/10/2018 Subway 00219287	8.19	1155156010	TEAM TRVL-WBB
2/22/2018 Subway 00219287	177.87	1155156010	TEAM TRVL-WBB
<b>Subway 00219287 Total</b>	186.06		
2/8/2018 Subway 00659649	19.13	3737146261	mpac travel
<b>Subway 00659649 Total</b>	19.13		
2/12/2018 Suddenlink-Central	1,332.77	8383836680	FEB-CABLE-DORM
<b>Suddenlink-Central Total</b>	1,332.77		
2/5/2018 Suddenlink-Natl Site	710.00	1164006310	FEB-FIBER-BURKE
<b>Suddenlink-Natl Site Total</b>	710.00		
2/3/2018 Tads Indian Tacos	2.50	1212056011	LIVES TEAM TRVL
<b>Tads Indian Tacos Total</b>	2.50		
2/10/2018 Texaco 0375246	5.38	1212056011	LIVES TEAM TRVL

	<b>Texaco 0375246 Total</b>	5.38		
2/12/2018	Texas Land & Cattle Rive	60.86	2538076030	CAMP TRVL EXP
	<b>Texas Land &amp; Cattle Rive Total</b>	60.86		
2/21/2018	Textmagic.Com	100.00	2727127000	Communication w/ Students-TRIO
	<b>Textmagic.Com Total</b>	100.00		
2/20/2018	The Education Station Inc	3,000.00	3739545940	IA supplies
	<b>The Education Station Inc Total</b>	3,000.00		
2/22/2018	The Home Depot #2220	3.03	1112217000	PEC SUPL
	<b>The Home Depot #2220 Total</b>	3.03		
2/4/2018	The Home Depot 2220	327.00	8181007000	freezer-coffee shop
	<b>The Home Depot 2220 Total</b>	327.00		
2/24/2018	The Original Mexican Rest	127.95	1212056011	LIVES TEAM TRVL
	<b>The Original Mexican Rest Total</b>	127.95		
2/27/2018	The Ups Store 4789	13.61	3737836150	supplies-M.MAYE
	<b>The Ups Store 4789 Total</b>	13.61		
2/10/2018	Touchton Communication	334.71	1171006310	LD-CAMPUS
	<b>Touchton Communication Total</b>	334.71		
2/9/2018	Tractor Supply #1277	53.98	1171008500	furn dollies-mntc
	<b>Tractor Supply #1277 Total</b>	53.98		
2/1/2018	Tst* The Pub On The Brick	38.44	2538076030	OPSU & SCCC Site Visit-CAMP
	<b>Tst* The Pub On The Brick Total</b>	38.44		
2/10/2018	Twin Peaks - Jackson	12.89	1212056011	LIVES TEAM TRVL
	<b>Twin Peaks - Jackson Total</b>	12.89		
2/15/2018	United	695.00	3737636010	travel-T.KALIC
2/5/2018	United	181.00	3737576021	ZTaylor McAllen
	<b>United Total</b>	876.00		
2/21/2018	Univ. Of Phx Online	1,000.00	2538077300	Scholarship-CAMP
	<b>Univ. Of Phx Online Total</b>	1,000.00		
2/15/2018	Ups	16.02	2828096150	PASS UPS
2/15/2018	Ups	17.29	2828096150	PASS UPS
2/19/2018	Ups	37.35	2828096150	PASS UPS
2/23/2018	Ups	8.55	2828096150	PASS UPS
2/26/2018	Ups	12.45	2828096150	PASS UPS
2/7/2018	Ups	12.55	2525377010	Student Supplies-HEP
2/7/2018	Ups	12.77	2525377010	Student Supplies-HEP
2/7/2018	Ups	14.07	2525377010	Student Supplies-HEP
2/7/2018	Ups	14.15	2525377010	Student Supplies-HEP
2/7/2018	Ups	14.17	2525377010	Student Supplies-HEP
2/7/2018	Ups	15.47	2525377010	Student Supplies-HEP
2/11/2018	Ups	12.77	2525377010	student supplies-HEP
2/11/2018	Ups	15.14	2525377010	student supplies-HEP
2/11/2018	Ups	29.79	2525377010	student supplies-HEP
2/11/2018	Ups	30.44	2525377010	student supplies-HEP
2/11/2018	Ups	36.22	2525377010	student supplies-HEP
	<b>Ups Total</b>	299.20		
2/21/2018	Usps Po 1925410619	10.00	3737146261	mpac supplies
	<b>Usps Po 1925410619 Total</b>	10.00		

2/18/2018 Vzwrllss*apocc Visb	63.60	1171006310	DEC/JAN-ONCALL CELL-MNTC
2/18/2018 Vzwrllss*apocc Visb	30.02	1153506310	DEC/JAN-IPAD SVC-ADMISS
2/18/2018 Vzwrllss*apocc Visb	30.02	1162006310	DEC/JAN-IPAD SVC-FISC
<b>Vzwrllss*apocc Visb Total</b>	<b>123.64</b>		
2/22/2018 Wal-Mart #0039	33.69	2828096150	PASS supplie
2/26/2018 Wal-Mart #0039	34.72	1212357000	General Supplies-NURS
2/14/2018 Wal-Mart #0039	3.26	1155456010	team valentine treats-SFTB
<b>Wal-Mart #0039 Total</b>	<b>71.67</b>		
2/6/2018 Wal-Mart #0072	57.49	1212227000	CAREER OP REFRESH
<b>Wal-Mart #0072 Total</b>	<b>57.49</b>		
2/9/2018 Wal-Mart #0372	143.41	3739566150	IA MPAC supplies
<b>Wal-Mart #0372 Total</b>	<b>143.41</b>		
2/7/2018 Wal-Mart #5791	44.82	1212227000	CAREER OP REFRESH
<b>Wal-Mart #5791 Total</b>	<b>44.82</b>		
2/21/2018 Washburn University	30.00	1151006030	intl coord conf reg
<b>Washburn University Total</b>	<b>30.00</b>		
2/9/2018 Whataburger 304 Q26	23.08	1155106020	MBB RECRUIT EXP
<b>Whataburger 304 Q26 Total</b>	<b>23.08</b>		
2/1/2018 Whataburger 510 Q26	62.97	1212056011	LIVES TEAM TRVL
<b>Whataburger 510 Q26 Total</b>	<b>62.97</b>		
2/26/2018 Wholesaleinternet.Net	94.00	1164007000	PR SUBSCR
<b>Wholesaleinternet.Net Total</b>	<b>94.00</b>		
2/21/2018 Willies Sports Bar & Gril	42.73	2525376030	KAEA Conference-HEP
<b>Willies Sports Bar &amp; Gril Total</b>	<b>42.73</b>		
2/11/2018 Wm Supercenter #39	101.83	2727126010	GordonParksDinner-TRIO
2/22/2018 Wm Supercenter #39	31.81	1155037000	ATH TRNR SUPL
<b>Wm Supercenter #39 Total</b>	<b>133.64</b>		
2/13/2018 Yellow Cab San Antonio	5.38	2538076030	CAMP TRVL EXP
<b>Yellow Cab San Antonio Total</b>	<b>5.38</b>		
2/18/2018 Zaxbys #54101	5.99	1155036010	ATH TRN TRVL EXP
2/18/2018 Zaxbys #54101	90.61	1155106010	MBB TEAM TRVL
2/17/2018 Zaxbys #54101	4.14	1155156010	TEAM TRVL-WBB
2/17/2018 Zaxbys #54101	100.20	1155156010	TEAM TRVL-WBB
<b>Zaxbys #54101 Total</b>	<b>200.94</b>		
<b>Grand Total</b>	<b>53,031.38</b>		

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF FLEET VEHICLE PURCHASE

**BACKGROUND:** The Logistics Department is currently looking for a Chevy Impala or Chevy Malibu with as few miles as possible for under \$15,000. These vehicles have consistently been in the top ten list of fleet vehicles. This purchase is to add a vehicle to the fleet that is currently stressed. FSCC's current fleet consists of six vehicles with three of the vehicles having limitations (\*). Currently there are three vehicles with over 200,000 miles, and one of them is pushing 265,000. The purchase of another vehicle would greatly increase the department's ability to better meet the needs of the college.

#### Current Inventory

#1 2005 Chrysler mini-van 215575 miles \*  
#3 2004 Chevy Suburban 262718 miles\*  
#4 2013 Chevy Impala 112368 miles  
#6 2011 Chevy Impala 216636 miles \*\*  
#7 2013 Chevy Impala 149494 miles  
#8 2011 Chevy Malibu 240075 miles

(\*) Vehicle is limited distance use due to mileage.

(\*\*) vehicle is limited to local travel only due to slipping transmission.

**RECOMMENDATION:** It is recommended that the Board approve the purchase of a fleet vehicle in the amount not to exceed \$15,000.

BOARD ACTION: MOTION \_\_\_\_ SECOND \_\_\_\_ VOTE \_\_\_\_  
DISCUSSION:

VOTE: \_\_\_\_\_ Bartelsmeyer \_\_\_\_\_ Hill \_\_\_\_\_ McKenney  
\_\_\_\_\_ Meyer \_\_\_\_\_ Nelson \_\_\_\_\_ Rockhold



**B. CONSIDERATION OF APRIL BOARD MEETING DATE**

**BACKGROUND:** To facilitate the presence of John Haas at the April Board meeting, the monthly meeting date needs to be adjusted. John Haas is available to meet on April 23, 2018.

**RECOMMENDATION:** It is recommended that the April Board meeting date be changed from April 16, 2018 to April 23, 2018.

BOARD ACTION: MOTION \_\_\_\_ SECOND \_\_\_\_ VOTE \_\_\_\_  
DISCUSSION:

VOTE: \_\_\_\_\_ Bartelsmeyer \_\_\_\_\_ Hill \_\_\_\_\_ McKenney  
\_\_\_\_\_ Meyer \_\_\_\_\_ Nelson \_\_\_\_\_ Rockhold

**C. REVIEW OF MEMORANDUM OF UNDERSTANDING BETWEEN FSCC AND PIONEER HARVEST FIESTA**

Following is a memorandum of understanding between FSCC and Pioneer Harvest Fiesta. The agreement allows the FSCC John Deere program to utilize the land belonging to the Pioneer Harvest Fiesta for training purposes. No action is required for this item.

# Memorandum of Understanding For Fort Scott Community College And Pioneer Harvest Fiesta

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## **Introduction:**

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC, and Pioneer Harvest Fiesta. The intention of this memorandum is to allow students and/or instructors with the John Deere Technical Training Program of FSCC to operate equipment on the grounds of Pioneer Harvest Fiesta for the purpose of GPS/satellite coordinate training.

## **Term of Agreement:**

The term of this Memorandum of Understanding is for a period of five years commencing on September 1<sup>st</sup>, 2017 and expiring on August 31<sup>st</sup>, 2022. The Pioneer Harvest Fiesta and FSCC shall have the right at any time during the term of this Memorandum of Understanding to cancel and terminate this agreement by tendering written notice of such cancellation. All Pioneer Harvest Fiesta Activities on the fairgrounds will take precedence over the use of the property by the John Deere Technical Program.

## **Points of Understanding**

### **Pioneer Harvest Fiesta Responsibilities:**

- Provide access to land for John Deere Technical Training students and instructors of FSCC to drive equipment for the purpose of training on GPS/satellite instruments.
- Collaborate with FSCC John Deere Technical Training Program to foster a relationship that is beneficial for both parties.

### **Fort Scott Community College Responsibilities:**

- Ensure the ground/land of the Pioneer Harvest Fiesta used for the John Deere Technical Training Program is not un-duly rutted or damaged by the equipment.
- Ensure the buildings of Pioneer Harvest Fiesta are not used for storage or damaged by the equipment used for training in the John Deere Technical Training Program.
- FSCC will provide the Pioneer Harvest Fiesta proof of insurance certifying FSCC provides insurance for our personnel and/or students to use the grounds
- Ensure all gates/fences are secured/locked as they were found after each use of Pioneer Harvest Fiesta grounds by the John Deere Technical Training Program.
- Collaborate with Pioneer Harvest Fiesta to foster a relationship that is beneficial for both parties.

## **ITEMS FOR REVIEW**

**LETTERS OF APPRECIATION/CORRESPONDENCE**

# KANSAS

*Literary  
issue*

KANSAS  
BOOKS  
INSPIRE



SPRING 2018 | VOL 74 | ISBN 1-558-58111-1 | KANSASMAG.COM



a sunflower state

# LITERARY PILGRIMAGE

Three contemporary Kansas writers  
visit locations associated with  
historic Kansas authors



Annette Hope Billings



During a recent visit to Fort Scott, Kansas, I learned the multi-talented, award-winning Kansan whom I thought was named Gordon Parks was actually named Gordon Roger Alexander Buchanan Parks. It seems fitting that a man of many talents would have many names, and nothing but an impressive name suited such an impressive person. (And speaking of impressive, I smile to think that his mother—who had already named his 14 older siblings—still had such a stock of names left.)

Parks was born into that large family in Fort Scott in 1912. Given the era, I wonder if his mother gave him extra names to offset the things she knew the world would attempt to deny him. He was a black boy born less than five decades after the Civil War. One biographer wrote that Parks “faced aggressive discrimination as a child,” which seems to be a polite way of saying “as a black child he feared for his well-being every minute of every day.”

It was Parks’ photography for *Life* magazine I recall first learning about in school. I later discovered he was also a writer, composer, poet, photojournalist, film director, producer, and screenwriter. The 1969 film, *The Learning Tree* (based on his 1963 semi-autobiographical novel), remains a favorite. Parks wrote, directed, and produced the film, which was shot in Fort Scott. Equally memorable was the debut of his 1971 film, *Shaft*. It was released my freshman year of high school. Seeing the movie was a non-negotiable prerequisite for being considered cool in my circle. Both *The Learning Tree* and *Shaft* bolstered my determination to be a writer.

My recent trip to Fort Scott was my first visit, and I wondered how experiencing Parks’ hometown would affect me as a fellow writer and Kansan. I was not disappointed. My first stop was the Gordon Parks Museum, and it should be on every Kansan’s “must see” list. I left the museum richer just for having been there and

having listened to everything the expert curator had to say about Parks. The museum itself does an excellent job of presenting both the breadth and depth of his life, and much of what is displayed speaks to Parks’ commitment to documenting racism and poverty. It was clear his fame never diminished his passion for social justice. The museum experience reminded me of the power of arts and artists to effect change. There is no shortage of poems about the pretty aspects of life, but the presentation of Parks’ life affirmed my desire to write about the hard truths—those truths that remind us social justice is not just desirable, but mandatory.

After leaving the museum, I drove through parts of Fort Scott, including neighborhoods, Main Street, historic Fort Scott and,

finally, the cemetery that holds Parks’ grave. I found his headstone, distinct but not monumental. A person unfamiliar with Parks wouldn’t know an important person was buried there.

I left Fort Scott feeling more deeply connected and committed to writing. I reveled in knowing the people, the air and the buildings were not unlike what Gordon Parks knew. Certainly there were different

people and buildings that had come after him, but my sense was the feel of the town that Parks had described and conveyed in his work had not changed.

I loved that Parks was a self-taught artist who did not allow difficult circumstances to stifle him. He was fearless in his willingness to head toward new horizons. In his words, “There’s another horizon out there, one more horizon that you have to make for yourself and let other people discover it, and someone else will take it further on, you know.”

Leaving Fort Scott on an unusually warm winter day, I felt hopeful as I headed toward my next horizon.

—Annette Hope Billings

ANNETTE HOPE BILLINGS is an award-winning writer and actress who has called Topeka home since early childhood. Prior to becoming a full-time writer in 2015, she was a registered nurse for decades. She considers writing a way to continue to care for Kansans.

**GORDON PARKS MUSEUM**  
2108 S Horton St, Fort Scott Community College  
Fort Scott | (800) 874-3722

Iconic photographs, personal artifacts and exhibits in this museum focus on the life and work of this internationally known, self-taught photographer, filmmaker, author and composer. The museum hosts a Gordon Parks Celebration each fall.

**GORDON PARKS GRAVESITE**  
914 215th St, Evergreen Cemetery  
Fort Scott | (620) 223-2879

A formerly segregated cemetery that held the graves of Parks’ parents, Evergreen was revitalized in part because of communication between Parks and the city’s then-mayor before Parks died in 2004. A monument with a poem by Parks was added in 2007.

Two Essential  
**Gordon Parks**  
Destinations in Fort Scott

---

**From:** Jill Warford  
**Sent:** Wednesday, March 14, 2018 8:26 AM  
**To:** Juley McDaniel  
**Subject:** FW: Tour on 3/12, 1:30pm?

**From:** Tai Edwards [mailto:[taied@jccc.edu](mailto:taied@jccc.edu)]  
**Sent:** Tuesday, March 13, 2018 9:41 PM  
**To:** Jill Warford  
**Subject:** Re: Tour on 3/12, 1:30pm?

Thank you so much for having us! It was a wonderful experience and I posted a lot about it on instagram (@kansasstudiesinstitute). My students are still talking about it. You are doing great work. Please keep it up!

Best,

Tai S. Edwards, Ph.D.  
Director of [Kansas Studies Institute](#)  
Associate Professor of History  
Johnson County Community College  
12345 College Blvd. Mailbox 36  
Overland Park, KS 66210-1299

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**From:** Jill Warford <[jillw@fortscott.edu](mailto:jillw@fortscott.edu)>  
**Sent:** Tuesday, March 13, 2018 8:26 AM  
**To:** Tai Edwards  
**Subject:** RE: Tour on 3/12, 1:30pm?

Thank you for bringing your group!

-----Original Message-----

**From:** Tai Edwards [mailto:[taied@jccc.edu](mailto:taied@jccc.edu)]  
**Sent:** Monday, March 12, 2018 8:40 PM  
**To:** Jill Warford  
**Subject:** Re: Tour on 3/12, 1:30pm?

Thank you so much for everything today! Your center is very impressive. Keep up your great work!

Best,

Tai S. Edwards, Ph.D.  
Director of Kansas Studies Institute  
Associate Professor of History  
Johnson County Community College  
12345 College Blvd. Mailbox 36



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**From:** Jill Warford  
**Sent:** Friday, March 09, 2018 2:20 PM  
**To:** Juley McDaniel  
**Subject:** FW: Thank you!

Fort Scott High School English instructor Elizabeth Grantham brought 60 high school freshmen in her honors classes to the museum for a tour and presentation on Thursday, March 8<sup>th</sup>.

**From:** Elizabeth Grantham [mailto:[egrantham@usd234.org](mailto:egrantham@usd234.org)]  
**Sent:** Thursday, March 08, 2018 3:31 PM  
**To:** Jill Warford  
**Subject:** Thank you!

Jill,

Thank you so much for allowing us to come to the museum today. I appreciate all your hard work like setting up all those chairs and presenting that wonderful information to the kids. They thought the information was very interesting, and they enjoyed their time exploring the museum. I can't wait to plan next year's trip!

Thanks again,

--  
**Elizabeth Grantham**

Honors English 1 | Newspaper | Book Club  
Room 100  
[egrantham@usd234.org](mailto:egrantham@usd234.org)

620-223-0600  
Fort Scott High School  
1005 South Main  
Fort Scott, KS 66701

## Thank You

Dear Julie -

Thank you so much  
for crossing Bourbon  
County case as your  
D.W.O.S. charity. I really  
appreciate the hard work  
& effort that goes into this  
event and the money raised  
is fabulous! Thanks again!  
FSCC is awesome! Christa  
Horn

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Board Update-March 26, 2018**

*Student Services - Janet Fancher*

### **Student Success Center-DeAnn Welch**

We have had a busy few weeks. Since February 1st, the data is as follows:

264 actual logged tutoring hours  
18 hours baseball study hall  
10 hours English tutoring (not included in above)  
1045 hours football study hall  
23 hours general studying (not included in above)  
41 hours internet usage  
58 hours men's basketball study hall  
52 hours computers personal use  
80 hours Rapid Reading  
70 hours women's basketball study hall

191 students visited the SSC 1,663 times for a total of 1,675 hours spent in here. This information is captured on our login computer.

Mr. Dobbins is still working with our ESL students from Peerless.

Additionally, our tutors are working with a Christian Heights 7th grade student. Tutoring her with math.

### **Registrar-Courtney Metcalf**

#### **Reports:**

- Title III Application Information
- KACCT Legislative Report Information
- IPEDS Fall Enrollment Survey
- HLC Report Information
- College Board Survey
- KHEER
- 20th Day Registrar Report

#### **Graduation/Schedule:**

•Worked with the Student Success Coordinator to contact all students who were short 6 hours or less of graduating in May to see if they wanted to enroll in a late start or summer course •Contacted all students who had not petitioned to graduate but were eligible •Entered my information for Summer/Fall Schedule

#### **Training/Other**

•Working with Employee Relations Committee on WorkWell Kansas Grant Project •Assisting on B&I/Community Enrichment Committee •Attended Data Integrity Meeting •Spoke to College

Orientation Classes • Attended K-State Global Campus Meeting • Participating in the Systemwide Reverse Transfer Procedures Task Force through KBOR

#### **Advising/Student Success-Russ Souza**

##### **➤ Current Status**

- The process of interviewing and hiring a split position for Admissions and Advising has been completed. The new hire will begin duties in those offices the first week of April.
- An all student survey for the Advising dept. is in the process of being finalized. This survey helps us evaluate our efforts, and helps us to better understand our student's needs. We utilize the survey data to help us improve the services provided in Advising.
- Thus far this semester, over 1,500 texts have gone out to students from Advising regarding grades, attendance, graduation, financial aid, late start classes, and a plethora of other daily issues.
- At this point in the semester (March 15) we are up 240 credit hours over this time last spring. We are hoping this upward trend will continue as we start enrollment for summer and fall.
- Online classes, at this point in the semester, are up 309 credit hours, or 17%.

##### **➤ Looking Ahead**

- The summer and fall 2018 schedules will be available for enrollment on March 26. We are already getting phone calls and are scheduling appointments for enrollment.
- The new half-time person will work toward assuming and expanding the outreach efforts of the Advising offices. With retention becoming one of the leading indicators, if not the leading indicator, of college success to the state of Kansas, we want to improve our outreach and support efforts by making them more personalized, intentional, and relational.
- We are evaluating, and working to improve, our Advising services to our online student community. We have added a section to our Student Survival Guide just for the online student. We also email a copy of that particular section out to all online students at the beginning of the semester (see below).
- Plans are being made for Advisors to attend trainings and/or collaborations with other community colleges to share, learn, and bring back ideas and practices that will improve what we do.

*Online Student? Please read this!*

To be successful in your online class, or classes, please read the information below.

#### **BASIC RULES FOR SUCCESS**

1. Some online courses may require a proctor for your tests/exams. Please read your syllabus for proctor information and check your FSCC email regularly for information from your instructor. Your instructor will only use your FSCC email and/or Black Board to communicate with you.
2. Pick up your books from the bookstore here on campus prior to the class start date. If you have to order your books from the FSCC Bookstore, please order your books at least 10 days before the class starts to insure they arrive on time. The FSCC Bookstore number is 620 223 2700 ext. 5140
3. Log in the first day of class. (If you have trouble logging in, see instructions below).
4. Log in at least 3 times each week to do your work and to avoid being dropped. If you do not log in regularly, you will likely be dropped from the class.

5. You cannot do the work whenever you want: Each class will have a syllabus. Read it carefully because your assignments have due dates! Late assignments will likely be docked or counted as zeroes.

**LOGGING IN:** To be successful in an online course, you will need to be able to log into the three systems here at Fort Scott Community College. Here are the directions for logging into these systems –

**Three Systems, one portal (Student Portal)**

1. Go to [www.fortscott.edu](http://www.fortscott.edu)
2. Click on the "Student Portal" at the top
3. In the Student Portal, you will see "Gizmo Login, Student Email, and Blackboard Login"

**Logging into Blackboard:** (*Blackboard is where you will find your online classes. You can access your syllabi, grades, and course information here*). For "Username," enter your Student ID #, then enter your password (Last four of your social security #. (If the last four start with a zero, then enter the last three digits). Problems logging into Blackboard or can't find your class? If you do not see your class in Blackboard, or have trouble logging in, call the Registrar's office at 620-223-2700, ext. 3650

**BLACKBOARD TIPS:** Access Blackboard Tutorial here: <http://www.fortscott.edu/blackboardinfo>

**Logging into Gizmo:** (*Gizmo is your Student Account*) Enter student ID #, then enter the four digit PIN # you created when you completed your online application.

**Logging into Student Email:** Enter your username ("first initial\_last name\_last four digits of student ID #"). For your "password," enter the password you created for your email when you applied. \*Contact Advising for password reset. (NOTE: Financial Aid and your instructors will communicate with you via FSCC email, so be sure to check it often!)

If you have login issues with Gizmo or your Student email, please contact Advising at 620-223-2700, ext. 3630.

**NOTE:** Algebra classes take place through the Hawkes Software. Contact the bookstore to purchase your access key at 620 223 2700 ext. 5140

**TRiO-Lori Cable**

**I. Celebration: APR Successfully Submitted with no data missing and data errors!!**

Each year every TRiO Department is required to complete an exhaustive Annual Performance Report (APR) regarding services provided during the previous fiscal year. Thus, the focus of this APR is YEAR 2 or School Year 2016-2017.

The report was due March 23. However, we successfully completed the report, uploaded and submitted it on March 14. The Department of Education's original cover page with the signatures of the designated FSCC project staff is due within 5 days. FSCC Cover page was sent with the required and appropriate signatures on March 15. Thus, TRiO's Year 3 Staff completed the APR a full nine days before the federal deadline. Moreover, according to both our database software and the Department of Education website ran independent analyses of the report. Both report found "zero defects" or no mistakes.

**FEBRUARY 2018 BOX SCORES:**

- **Tutoring:** 20 students participated in 55 hours;
- **Mentoring:** 24 students participated in 80.6 hours;
- **Outreach to Students**
  - Mentor/mentee/TRiO Staff Dinner/ Ellis Fine Arts Center - 02/15/18 - 2 hours
  - 41 students; 5 staff; 7 mentors
- **Computer Lab:** 98 students participated in 26 hours
- **Advising:** 185 student contacts in 53 hours
- **Educational Workshops:** 13 students participated in an aggregate 13 hours
- **Text Messages Sent:** 1,521 **Text Messages Received:** 5
- **TRiO Facebook Page:** In last 28 days, reached 5,821 discrete viewers with 1,003 post engagements

**Looking Ahead:**

Campus & Cultural Visits – we will report on those next

- MSSU
- PSU
- Emporia State

Thank you for your continued support. We serve amazing students supported by a community of people at TRIO, FSCC and Fort Scott.

Board Report  
Student Services/Athletics  
March 2018

Student Services –

- Admissions has been compiling all prospective students onto a spreadsheet that will be able to be accessed by all instructors and activity sponsors that are willing to contact students to assist with the recruiting process.
- Scholarship and recruiting meetings will be held in the next few weeks. Activity directors and sponsors will have the opportunity to ask question on recruiting techniques and get endowment scholarship numbers that are designated to their specific activity.
- The President's Ambassadors opened the Escape Room this month. The reviews have been very positive and we are filling up reservations for the coming weeks.
- Participated in an Online College Fair with 3,000 prospective students
- Chanute Kansas Works College Fair
- Made first round of scholarship offers
- Sent 3,000 emails through constant contact with an average of 26% open rate. 8% above the normal average.
- Sent 300 text messages to prospects and applicants
- Jr/Sr Day on March 29th- 50 students preregistered, looking for over 100 in attendance.
- Schedule special enrollment days for Jayhawk-Linn, Uniontown, and Girard HS. Working on FS, Pleasanton, Northeast-Arma.
- Visited 8 area schools
- President's Ambassadors helped with Spaghetti PTO Fundraiser.
- Held 2nd Greyhound Student Meeting- elected a President, Vice President, Secretary, and Treasurer.
  - President- John Barnes
  - Vice President- Gabrielle Allen
  - Secretary- Mesa Kutz
  - Treasurer- Caleb Carr



#### Housing –

- RA's have been conducting nightly room cleanliness checks with security.
- Tornado drill will be conducted the first week after spring break.
- A dorm survey is being finalized for next fall to evaluate student's adjustment to college life in the first four weeks of school. The hope is to be able to get students to areas of the college that they are having problems with (advising, financial aid, ect.). The survey will be around 100 questions and will be required for all dorm students, and will be sent to all first-time freshman students. Each department will get a report of the compiled results to give insight on the perception of their areas. Tom Havron will be able to answer any questions that you might have on this subject.

#### Athletics –

- Spring rodeo was a great success the weekend of March 9-11. Congrats to Chad and Jaice Cross on putting on a great event for the college and community.
- Baseball has started the season 22-4 (as of 3/16). This was the fastest that the Greyhounds have made it to 20 wins since the FS Tribune began taking records in 1998.
- Softball has hit the half-way point of their schedule and has started the season 16-7 (as of 3/16). Softball has been at FSCC for 38 seasons, and there have only been 11 seasons when the Hounds have won more games (24 games remaining).
- Baseball has an additional bleacher and shade canopy that will be put up in the next few weeks. The bleacher project was 100% fundraised by the program, and has added over \$93,000 of value to the facility.
- Construction is underway in Arnold Arena to convert existing areas into visitor locker rooms, expanded athletic training room, and a women's basketball locker room.
- Football has been working in the community every week this month. They have put in over 145 hours of service by reading to the kids and helping in gym class at Winfield Scott, and helping out at the Fort Scott Preschool Center.

## **Fort Scott Community College – Finance and Operations Highlights**

**March 2018**

### **Business Office / Financial Aid**

- With the help of Kris Mingarelli, Santos and Jason Simon reviewed phone services for the locations of PEC/Cosmo and Harley and was able to change companies for a savings of approximately \$12,000 annually.
- Financial aid disbursements were distributed this month.
- A new co-worker has been hired for the cashier position and will be starting after spring break.
- The Title III institutional match waiver for federal work study was filed and we were approved and will not have to match 25% which amounts to about \$20,000 and a lot of work to track.

### **Maintenance**

- Preparing for spring and summer mowing season.
- Working on dorm repairs early before summer clean.
- Beginning to rekeying areas where sensitivity of contents is a concern.

### **IT**

- Configured and helped move baseball camera for live streaming.
- Informational reports for budgeting and state reporting.
- Drops completed in top floor of cosmetology for fitness center install of cameras and drops for football coaches
- Trouble shooting wireless connection issues particularly in the dorm with students.
- Implemented new alert software, RAVE.
- Troubleshoot connection issues to Paola and PEC in Pittsburg.
- Setup of dual monitors in Gordon Parks museum.
- Development software of iModules is now available on the website and almost completed.
- Biology – completed setup of 10 laptops and cart.

**During spring break dependent on the weather you may see quite a bit of activity on campus. We have scheduled the following:**

- Recoating of the roof of administration/greyhound dorm from insurance monies due to hail damage.
- Westar will be installing a new underground line at Burke St to hopefully resolve some of the power surges they have been having in that location.
- The overhead crane for the new John Deere building will be installed. This is our final step.
- Painting of offices
- Work on the changes to the north athletic locker room and training room area.

**Gordon Parks Museum/Ellis Fine Arts Center**  
**Report of Activities for Jan. - March 2018**

In January we had the FSCC Acting class come into the museum for a project. Each student picked one of Gordon's photos and developed a short monologue using the photo for inspiration. They came back their next class session to present it in front of the photo.

I traveled to Topeka in January to attend the Kansas Native Sons and Daughters banquet and to accept a proclamation from Governor Sam Brownback for Gordon Parks being one of the five "most important Kansans of the last 100 years."

At the end of January several members of the Gordon Parks Center Foundation met with Dave Martin, Randy Nichols, and Rachel Pruitt to talk about the Celebration and promotional ideas.

In February, There was a great turnout for the Black History Month Lunch & Learn on Feb. 1. Over 70 people attended and it received nice coverage in the FS Tribune.

In March we have had several student groups visit the museum. Clayton Whitson's speech classes used the Museum to work on their informative speeches. He brought all of his classes in to see the Museum and to explore something in the museum to use as a springboard to develop their topic. This involved around 90 students.

On March 8<sup>th</sup>, FSHS instructor Elizabeth Grantham brought her 60 freshmen AP English students to tour the museum. The spent two hours in the museum. On March 9<sup>th</sup>, Ronda Bailey's English classes used the museum for an assignment on evaluation of a photograph and this involved about 40 students. On Monday, March 12, we had a group of 12 honors students from Johnson County Community College tour the museum.

Next month we will have a group from Cottey tour the museum on a Saturday, and Art Houser, FSCC History instructor, will bring his students over to discuss Gordon's civil rights photographs.

We continue to have visitors every week from many locations. We try to get them all to sign our guest register.

The spring issue of KANSAS magazine featured Gordon on the cover and had a complimentary story inside on the museum.

My museum work-study student this year, Ty Covey, has been a great help in getting our cataloguing updated and has worked on several projects that had been put on a back burner. He has been a great help to me.

## Instruction Office Update

- The spring schedule is available and enrollment began today.
- Momentum is starting to pick up at the state level for OER's (Open Educational Resources). Many colleges are exploring the feasibility of OER's as replacements for textbooks. OER's lower the cost of educational materials (sometimes eliminate book costs) for the students. We are carefully watching the concurrent enrollment legislation, to determine if this is the proper route for courses offered concurrently.
- Adam, Janet, Alysia, and Tom will be attending the HLC Annual Conference, April 6-10. The annual Institutional Update has been completed for the Higher Learning Commission. Special thanks to Darlene Wood, Courtney Metcalf, Jacob Reichard, Lille Grubb, Julie Eichenberger, and Juley McDaniel for all their work on this update.
- Curriculum committee approved four new classes during the March meeting. Two of these classes will embed into the Construction Trades curriculum: Introduction to Heavy Equipment Operator and Commercial Blueprint Reading. The John Deere Tech program will be adding a course on Service Advisor, focused on learning the complex software utilized by technicians. A pilot English course was also approved, English Enrichment. This course will be a corequisite for English 101, and will accelerate students placing into developmental courses. This method has proven very successful across the nation for increasing completion of English 101 for students beginning in developmental English.

## **March Board Report**

### **Alysia Johnston; President**

It has been a busy and productive first half of the semester. Fall and summer enrollment begins March 26<sup>th</sup>.

Men's and Women's basketball finished their seasons and represented FSCC very well. Men's basketball players Tyler Zinn and John Montgomery were named KJCCC First Team All-Conference Team. Coach Cook had a record of 20-12 this year, the best record for our Men's Basketball program in 28 years.

The Presidents Ambassadors have developed an Escape Room as a way to fund activities. Groups of up to 5 people must work together and think critically to "escape" the room based on clues found inside. The cost to participate is \$5 for students and faculty/staff, \$10 for community members. Only 5 people to a team. The escape room is open Monday, Tuesday, and Friday from 6pm to 8pm or by appointment.

I'm excited to announce that our PTK chapter, Alpha Theta Omega, was recognized as a 3<sup>rd</sup> place Hallmark Award Winner in the Kansas/Nebraska Region for 2018 in the College Project Award category. Both the Alpha Theta Omega and the Beta Rho Lambda (Miami County Chapter) were recognized as REACH Rewards programs. Phi Theta Kappa chapters that excel in the area of membership development receive free graduation stoles. The program is designed to assist as many students as possible to receive the benefits of membership—benefits including scholarships and increased opportunities for engagement with their peers and key faculty members on campus—which lead to higher rates of completion among our members.

Fort Scott Community College student Shelby Hutchison has been named a 2018 Coca-Cola Academic Team Gold Scholar and will receive a \$1,500 annual scholarship. The Coca-Cola Scholars Foundation sponsors the Coca-Cola Academic Team program by recognizing 50 Gold, 50 Silver and 50 Bronze Scholars with nearly \$200,000 in scholarships annually. Each scholar also receives a commemorative medallion. "The Coca-Cola Scholars Foundation has a long history of providing financial assistance to outstanding students at community colleges," said J. Mark Davis, President of the Coca-Cola Scholars Foundation. "We are proud to partner with Phi Theta Kappa and make it possible for deserving students to achieve their educational goals. " Students are nominated for the academic team by their college administrators. Selection is based on academic achievement, leadership, and engagement in college and community service.

The 37th Annual Spring Rodeo was held March 9th-11<sup>th</sup>. The rodeo featured 25 Kansas and Oklahoma 2-year and 4-year colleges competing for a variety of titles. Thank you to Chad Cross and Jaice Cross for another very professionally run rodeo. It takes a huge effort behind the scenes to plan and implement the rodeo and I appreciate their dedication and hard work in making this a great event for the students, college, and community.

#### **Results:**

- Men's team 1<sup>st</sup> place
- Cory Brown won 2nd in the average in bareback riding
- Russell Redden won 4th in the average in bareback riding
- Trenton Burd won the long round and the average in saddle bronc riding
- Matthew Swaim won the short round and 3rd in the average in saddle bronc riding
- Zach Oestmann won the long round and 3rd in the average in team roping

- Wyatt Miller won 4th in the long round and 4th in the average in team roping
- Zach Oestmann won 5th in the average in calf roping

The Fort Scott Community College Agriculture Department will host the 42nd annual Aggie Day on Friday, April 6th. Approximately 1,400 students representing more than 100 schools will compete in the contest. Students will compete in a variety of areas, including agronomy, entomology, farm management, floriculture, food science, livestock, meat evaluation, milk quality and products, nursery/landscape, poultry, speech, and veterinary science. Sponsored by Purina and Purina Mills Honor Show Chow, this event is the longest running interscholastic competition in the region.

Fort Scott Community College invites high school juniors and seniors to Spring Junior/Senior Day on Thursday, March 29. The event will begin with registration at 9:00 am at the Danny & Willa Ellis Family Fine Arts Center, 2108 South Horton, Fort Scott. During the event, students and their parents will have the opportunity to visit and experience FSCC. College faculty, staff, and students will be on hand to show potential students what it's like to be a Greyhound. The event will also include a free lunch and entertainment.

A horde of human-hungry zombies will overtake the stage in the Ellis Family Fine Arts Center at Fort Scott Community College as the FSCC theater department presents "George A. Romero's Night of the Living Dead Live" at 7:30 p.m. April 26-28. Admission is free (but donations are always appreciated). "This is a humorous homage to the original apocalyptic zombie film from 1968, 'Night of the Living Dead,'" said Allen Twitchell, director, "replete with alternate endings, a musical number and a tip of the cap to Michael Jackson." The FSCC cast features Royce White as Ben, Paulette Hays as Barbra, Cale Maher as Johnny, Samuel Jamison as Harry, Jackie Neher as Helen, J.P. Harrison as Tom, Payton Boswell as Judy, Jared Oshel as Chief McClelland and Jesse Cooke as Vince with a zombie ensemble of Katelynn Coe, Ty Covey, Erin Deatsch, Ka'Si Gates, Kira Harwood, Savannah Kratzberg, Kartis Leal, Ashley Lockwood, Katie Palmer and Baylee Whitmore. The stage manager is Abby Cooke with technical assistance provided by Hannah Casner. FSCC graduate Stephanie Rice is designing the makeup for the production. The play begins with a "special" dance number choreographed by Kim Schwab, a former member of the Radio City Music Hall Rockettes, assisted by her daughter, Abbey. "We are 'thrilled' that Kim agreed to create an exciting dance routine to kick-start the show," Twitchell said. "It is a unique opportunity for our students to work with a former professional dancer and choreographer of Kim's caliber."

#### **Upcoming Events**

- Jr. Sr. Day March 29th
- PTK Induction April 2<sup>nd</sup>
- Christians on Campus attend Winter Jam
- Aggie Day April 6<sup>th</sup>
- Kid's Fair April 14<sup>th</sup>
- Home Show April 13<sup>th</sup>-15<sup>th</sup>
- Rodeo to Wetherford, OK April 12<sup>th</sup> to 14<sup>th</sup>.

## **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