

**November 27, 2017**

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, November 27, 2017**. The meeting will be held in the **Board 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. Comments from the Chair, 4
- B. Nursing Department Update, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on October 16, 2017, 6
- B. Approval of Bills and Claims Report, 9
- C. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 69**

- A. Approval of Revised Cooperative Agreement with Greenbush, 69
- B. Consideration of Proposed FSCC Facility Naming Opportunities Policy, 78

**ITEMS FOR REVIEW, 81**

**REPORTS, 83**

- A. Administrative Updates, 83

**EXECUTIVE SESSION, 96**

**OPEN SESSION, 96**

**ADJOURNMENT, 97**

**UPCOMING CALENDAR DATES:**

- November 20 – 24, 2017: Fall Break/Thanksgiving Holiday – campus closed
- November 27, 2017: Board Meeting
- December 18, 2017: Intercession begins
- December 18, 2017: Board Meeting
- December 21, 2017 – January 2, 2018: Winter break – campus closed
- January 10, 2018: In-service
- January 15, 2018: Martin Luther King Day – campus closed
- January 16, 2018: Spring classes begin
- January 22, 2018: Board Meeting
- February 19, 2018: President's Day – campus closed
- February 26, 2018: Board Meeting
- March 19 – 23, 2018: Spring Break – campus closed
- 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

— John Kerr

— Dana McKenney

— Liz Meyer

— Robert Nelson

## **CALL TO ORDER**

**A. COMMENTS FROM THE CHAIR**

**B. NURSING DEPARTMENT UPDATE**

## 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 October 16, 2017
- 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) Amanda Downing, Admissions Representative, effective October 13, 2017
    - b) Adam Whaley, IT Technician, effective October 30, 2017
    - c) Jordan Howard, Nursing Instructor, effective December 4, 2017
  - 2) Separations
    - a) Justin Stephens, Assistant Football Coach, effective November 11, 2017
    - b) Jenilee Martin, Admissions Representative/Meats Judging Coach, effective December 21, 2017

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**October 16, 2017**

**PRESENT:** John Bartelsmeyer, Bernita Hill, John Kerr (by phone), Dana McKenney, Liz Meyer, and Robert Nelson

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

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

**COMMENTS FROM THE CHAIR:** None

**ACADEMIC EXCELLENCE CHALLENGE TEAM UPDATE:** Harold Hicks introduced the members of FSCC's Academic Excellence Challenge Team. Shelby Hutchison reported that the team went undefeated at their most recent tournament. The team answers questions about any subject that is covered at a community college. They will be attending another tournament at Cowley County Community College in December.

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

**OTHER:**

- A. A motion was made by Nelson on, seconded by McKenney, and carried by unanimous vote to approve the additional amount of \$5500 to the active contract between IA DOE and FSCC for July 19, 2017 – June 30, 2018.
- B. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve the purchase of 25 laptop computers with an extended five year warranty and accidental damage coverage for each device from Sterling Computers for a total of \$31,857.17.
- C. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the purchase of 10 laptop computers with an extended two year warranty and accidental damage coverage for each device and a mobile charging cart from CDWG for a total of \$11,041.83 using the \$9921.53 of Perkins Grant Funding to cover the hardware purchase and \$1120.30 of Information Technology Departmental Funds to cover the supplemental two year extended warranty purchase.
- D. A motion was made by McKenney, seconded by Meyer, and carried by unanimous vote to approve the 2017-18 Men's and Women's basketball game management for a projected total cost of \$3275.
- E. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to appoint Alysia Johnston to the FSCC's representative on the Bourbon County Economic Development Board.

**ITEMS FOR REVIEW:**

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

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Crawford County Campuses, Student Services, Athletics, Instruction Office, Finance and Operations, and the President's Office. Alysia Johnston reported that the building for John Deere will arrive on October 25, and a big open house will be scheduled for the spring when construction is complete.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:21 p.m. by Hill, seconded by Nelson, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Statement of Public Funds  
October 2017

General Operating Revenue and Expense						
	Budget 2017/2018		Actual 2017/2018		Actual 2016/2017	
Revenue	Annual Budget	Budgeted \$\$	Four Months Percentage	YTD		YTD
11 - General	7,761,162	2,587,054		2,199,717		2,249,134
12 - Vocational / Technical	3,056,662	1,018,887		1,280,462		1,172,068
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		30		3,584
61 - Capital Outlay	-	-		-		-
81 - Bookstore	562,200	187,400		300,038		295,674
82 - Student Union	-	-		73		90
83 - Dorms	586,734	195,578		243,383		243,964
84 - Food Service	583,649	194,550		224,330		238,124
	12,550,407	4,183,469	33.33%	4,248,032	33.85%	4,202,637
Expenditures	Annual Budget	Budgeted \$\$	Four Months Percentage	YTD		YTD
11 - General	7,719,333	2,573,111		3,137,513		2,844,535
12 - Vocational / Technical	3,144,586	1,048,195		978,671		892,482
13 - Adult Education	-	-		17,000		17,043
17 - Trucking	-	-		464		687
61 - Capital Outlay	-	-		-		-
81 - Bookstore	433,249	144,416		288,025		343,827
82 - Student Union	200,000	66,667		-		-
83 - Dorms	598,376	199,459		243,185		192,233
84 - Food Service	576,861	192,287		237,614		199,636
	12,672,405	4,224,135	33.33%	4,902,470	38.69%	4,490,442

Fort Scott Community College  
Purchase Orders Issued  
between 10/12/2017 to 11/16/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4IMPRINT	11/10/2017	81821	12-1202-7000	HARLEY DAVIDSON	Harley-Recruiting items		215.98
							215.98
ACT FINANCE	10/31/2017	81697	98-0000-6900	UNCLASSIFIED	WORKKEYS-PEC		24.00
							24.00
AHRING: TREY	10/26/2017	81632	75-7540-6180	RODEO	17 ALUM RODEO-BULL RIDING		56.00
							56.00
AIRGAS MID-SOUT	11/06/2017	81767	12-2602-8500	WELDING	WLD SUPL		67.50
AIRGAS MID-SOUT	11/16/2017	81940	12-2603-7020	WELDING-FT SCOT	hazmat charge-ADTL PO#81767		20.00
							87.50
ALARCON-VARELA:	11/16/2017	82050	37-3714-6261	MEP QUALITY CON	MPAC HONORARIUM-BRENDA ALARCON		1,600.00
							1,600.00
ALEXANDER: JORD	11/16/2017	81931	72-7230-7000	GATE RECEIPT FU	BB Game clock		17.50
							17.50
ALIGNMENT SERVI	10/31/2017	81675	11-7100-6460	FACILITIES AND	Ball Joints/Red Dodge Truck		639.28
ALIGNMENT SERVI	10/31/2017	81694	11-7100-6460	FACILITIES AND	Tires (4) Red Dodge		600.00
ALIGNMENT SERVI	11/16/2017	81890	11-7100-6480	FACILITIES AND	addl monies for po 81675		30.21
							1,269.49
ALLEN: LOGAN	10/23/2017	81369	25-3807-7480	CAMP YR 2	CAMP YR 2		40.00
ALLEN: LOGAN	11/16/2017	82006	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		40.00
ALLEN: LOGAN	11/16/2017	82006	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		50.00
							130.00
ALMEDA: JENNIF	11/10/2017	81806	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-JENNIFER ALMEDA		788.12
							788.12
AMAZON.COM	10/12/2017	81528	11-7100-7030	FACILITIES AND	Handicap Parking Signs (3)		37.92
AMAZON.COM	10/25/2017	81587	81-8100-7000	BOOKSTORE	keyboard shelf		62.49
AMAZON.COM	10/26/2017	81652	11-6850-7000	Ellis FAC/Gordo	Oscillating wall mount fan-GPC		54.28
AMAZON.COM	11/16/2017	81901	25-2537-6150	HEP YEAR TWO	HEP Year 2 Office Supplies		100.00
AMAZON.COM	11/16/2017	82040	12-1216-7020	PITTSBURG COSME	PIT COSMO SUP-ADTL PO#80384		23.54
							278.23

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMERICAN PROGRA	11/16/2017	82051	37-3763-6192	GOSOSY YR3B (OC	SPEAKER - GOSOSY	MTG	3,750.00
							3,750.00
ANDERICO: CARME	11/16/2017	81951	37-3757-6037	SOSOSY TRAVEL	TRVL REIMB-CARMEN	ANDERICO	614.77
							614.77
ARKANSAS TECH U	10/25/2017	81601	25-2537-6645	HEP YEAR TWO	HEP Year 2 Nov 2017	Payment	1,000.00
							1,000.00
ARNDT: JASON	10/26/2017	81623	75-7540-6180	RODEO	17 ALUM RODEO-TEAM	ROPING	39.00
							39.00
ARNDT: MIRANDA	10/26/2017	81635	75-7540-6180	RODEO	17 ALUM RODEO-GOAT	TYING	20.00
ARNDT: MIRANDA	10/26/2017	81646	75-7540-6180	RODEO	17 ALUM RODEO-BREAKAWAY		36.00
							56.00
ASSOCIATION OF	10/25/2017	81574	11-6100-6810	PRESIDENT'S OFF	17/18 DUES-ACCT		3,240.00
							3,240.00
AVALOS: ALMA MA	10/25/2017	81580	25-3807-6030	CAMP YR 2	TRAVEL ADVANCE CULTURAL	EVENT	275.00
AVALOS: ALMA MA	11/16/2017	81981	25-3807-6643	CAMP YR 2	OCTOBER TUTOR/MENTOR -	OPSU	437.25
AVALOS: ALMA MA	11/16/2017	81981	25-3807-7020	CAMP YR 2	REIMBURSE FOR OFFICE	SUPPLIES	5.34
							717.59
BACON: TAYLER	11/16/2017	82005	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT	STIPEND	70.00
BACON: TAYLER	11/16/2017	82005	25-3807-7475	CAMP YR 2	TRANSPORTATION	STIPEND	50.00
BACON: TAYLER	11/16/2017	82005	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY	STIPEND	40.00
							160.00
BADILLO: JOSE L	11/16/2017	81966	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT	STIPEND	70.00
BADILLO: JOSE L	11/16/2017	81966	25-3807-7475	CAMP YR 2	TRANSPORTATION	STIPEND	50.00
							120.00
BALLARD: NANCY	11/16/2017	81916	25-2537-6643	HEP YEAR TWO	HEP Year 2 10/17 12 hrs	tutori	180.00
BALLARD: NANCY	11/16/2017	81916	25-2537-6644	HEP YEAR TWO	HEP Year 2 10/17 28 hrs	recrui	420.00
							600.00
BANGS: VICTORIA	11/16/2017	81911	25-2537-6643	HEP YEAR TWO	HEP Yr 2 10/17 45 hrs	inst	157.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BANGS: VICTORIA	11/16/2017	81911	25-2537-6643	HEP YEAR TWO	HEP Yr 2 10/17 3 hrs inst		40.50
BANGS: VICTORIA	11/16/2017	81911	25-2537-6643	HEP YEAR TWO	HEP Yr 2 10/17 12 hours tutor		120.00
							318.00
BARAHONA: GABRI	11/10/2017	81822	25-2537-7485	HEP YEAR TWO	HEP Yr 2 7/17 9 hrs ccare reim		45.00
BARAHONA: GABRI	11/10/2017	81822	25-2537-7475	HEP YEAR TWO	HEP Yr 2 8/17 15 hr ccare reim		75.00
							120.00
BARKLEY: LANCE	10/31/2017	81711	11-5500-5800	GENERAL ATHLETI	Scoreboard VB High/Hesston		50.00
BARKLEY: LANCE	11/16/2017	81935	72-7230-7000	GATE RECEIPT FU BB Shot Clock			35.00
							85.00
BARROWS: KELLYE	10/31/2017	81712	11-5500-5800	GENERAL ATHLETI	VB scorekeeper High/Hesston		50.00
							50.00
BARTEE: SUSANNA	11/16/2017	81952	37-3763-6040	GOSOSY YR3B (OC TRVL REIMB-SUSANNA BARTEE			252.73
							252.73
BENASSI: CHRIST	11/16/2017	81948	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-CHRISTINA BENASSI		117.28
							117.28
BERUMEN: JOSE	11/10/2017	81827	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
BERUMEN: JOSE	11/10/2017	81827	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat		50.00
							250.00
BIG SUGAR LUMBE	10/26/2017	81659	11-1197-7020	SPEECH/DRAMA/TH	Screws for stagecrafts		11.97
BIG SUGAR LUMBE	10/31/2017	81674	12-7200-8310	SPECIAL O & M	Stucco Siding/Burke st		120.89
BIG SUGAR LUMBE	10/31/2017	81674	12-7200-8310	SPECIAL O & M	Stucco Siding/Burke St		136.35
BIG SUGAR LUMBE	10/31/2017	81674	12-7200-8310	SPECIAL O & M	Stucco/Burke St		227.25
BIG SUGAR LUMBE	10/31/2017	81674	12-7200-8310	SPECIAL O & M	Poly Sealant/Burke St		33.96
BIG SUGAR LUMBE	10/31/2017	81674	12-7200-8310	SPECIAL O & M	Fiber Siding/Strand Board		267.23
BIG SUGAR LUMBE	10/31/2017	81689	11-7100-7000	FACILITIES AND	Ceiling Tiles/Campus Use		579.92
BIG SUGAR LUMBE	10/31/2017	81706	11-5530-7000	RODEO	2x2x12'treated lumber		51.25
BIG SUGAR LUMBE	10/31/2017	81706	11-5530-7000	RODEO	cut charge		20.00
BIG SUGAR LUMBE	11/16/2017	81859	12-7200-8310	SPECIAL O & M	Brk St - plyurthn sealant		33.96
BIG SUGAR LUMBE	11/16/2017	81859	12-7200-8310	SPECIAL O & M	Brk St-stucco siding		120.89
BIG SUGAR LUMBE	11/16/2017	81859	12-7200-8310	SPECIAL O & M	Brk St - stucco siding		136.35
BIG SUGAR LUMBE	11/16/2017	81859	12-7200-8310	SPECIAL O & M	Brk St-oriented strand board		39.98-
BIG SUGAR LUMBE	11/16/2017	81859	12-7200-8310	SPECIAL O & M	Brk St - stucco		227.25
BIG SUGAR LUMBE	11/16/2017	81859	12-7200-8310	SPECIAL O & M	Brk St - cement siding/orient		267.23
BIG SUGAR LUMBE	11/16/2017	81891	11-7100-7030	FACILITIES AND	stone, stihl chain mix		39.50

Fort Scott Community College  
Purchase Orders Issued  
between 10/12/2017 to 11/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	11/16/2017	81968	12-1132-7000	HILLSDALE	SUPPLIES FOR COURSE PROJECT	1,870.11
						4,104.13
BOB'S HEATING &	10/26/2017	81660	12-1216-7000	PITTSBURG COSME	PittCosmo-aircond. repair	62.44
						62.44
BRIGGS AUTO	11/10/2017	81793	11-6500-6460	LOGISTICS	Damper motor repair #6	198.90
						198.90
BROADWAY LUMBER	10/25/2017	81609	12-2601-7020	CONSTRUCTION TR	Lab Materials	1,000.00
BROADWAY LUMBER	11/06/2017	81737	12-2601-7020	CONSTRUCTION TR	Material for playhouse	800.00
						1,800.00
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	Rawlings spin ball pro 3wheel	4,799.98
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	big lg base plug 3pk	47.98
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	cocoa drag mat 6 x 2	185.99
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	Poly twine 3mm 500' blk	23.99
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	wh field striping paint3cspk	645.36
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	cleat & spike cleaner	60.00
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	medicine ball 4-6lb red	35.97
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	rawlings big bucket 6bk prepk	164.40
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	NJCAA flat seam game ball	1,679.65
BSN SPORTS	10/20/2017	81572	11-5525-7000	BASEBALL	Freight	1,400.00
						9,043.32
BURD: TRENTON	10/26/2017	81628	75-7540-6180	RODEO	17 ALUM RODEO-SADDLE BRONC	56.00
						56.00
CABLE: LORI	11/10/2017	81798	27-2713-6260	TITLE IV-SSS-YR	STUDENT ACTIVITY FEES	98.00
						98.00
CAMPOS-CHACON:	11/16/2017	81957	37-3956-6030	IA PROJECT	TRVL REIMB-BLANCA CAMPOS	950.03
						950.03
CANON FINANCIAL	10/26/2017	81663	11-6600-6151	PRINT SHOP	NOV-COPIER LEASE-PRNT SHOP	770.00
						770.00
CAROLINA BIOLOG	10/19/2017	81556	11-1113-7020	BIOLOGY	lab supplies	50.00
						50.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CARR: WILLIAM	11/16/2017	82004	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
CARR: WILLIAM	11/16/2017	82004	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		50.00
CARR: WILLIAM	11/16/2017	82004	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND		40.00
							160.00
CASTANEDA: JESS	11/14/2017	81845	37-3763-6650	GOSOSY YR3B (OC REIMB-JESSICA CASTANEDA			338.00
CASTANEDA: JESS	11/14/2017	81845	37-3783-6650	ID&R YR3 (OCT-S REIMB-JESSICA CASTANEDA			338.00
CASTANEDA: JESS	11/14/2017	81845	37-3714-6830	MEP QUALITY CON REIMB-JESSICA CASTANEDA			482.50
CASTANEDA: JESS	11/14/2017	81846	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JESSICA CASTANEDA		1,220.79
							2,379.29
CASTANEDA: JESU	11/10/2017	81803	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JESSICA CASTANEDA		398.63
							398.63
CBS MANHATTAN L	10/12/2017	81531	11-7100-7000	FACILITIES AND	Campus Keyway System		852.00
							852.00
CDL ELECTRIC	11/01/2017	81726	11-7100-6480	FACILITIES AND	Igniter/Boiler Burke St		2,116.62
CDL ELECTRIC	11/01/2017	81727	11-7100-6480	FACILITIES AND	Pump Motor/Bailey Hall Boiler		1,587.60
CDL ELECTRIC	11/10/2017	81824	12-1216-7000	PITTSBURG COSME	PittCosmo-Electricalwork		291.25
CDL ELECTRIC	11/16/2017	81888	12-7200-8310	SPECIAL O & M	repair of armory cooling		131.25
CDL ELECTRIC	11/16/2017	82042	11-5503-7000	TRAINER	repair of ice machine		1,726.81
							5,853.53
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo Thinkvision Monitor		337.56
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo USB Sound Bar		23.69
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo Docking Station		197.49
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo ThinkPad P50s		1,102.06
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	DVD Drive (USB)		22.74
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo On Site ADP KYD 3 year		165.11
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo Wired Keyboard/mouse		31.06
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Lenovo laptop case		23.69
CDW GOVERNMENT,	10/25/2017	81612	11-6400-8500	MIS DEPARTMENT	Potential Hardware Upgrade		1,000.00
CDW GOVERNMENT,	11/07/2017	81784	11-6400-8500	MIS DEPARTMENT	Laptop Cart (JD Laptops)		1,050.00
CDW GOVERNMENT,	11/07/2017	81788	11-7200-8500	SPECIAL O & M	camera-escape room		488.17
CDW GOVERNMENT,	11/10/2017	81828	11-7200-8341	SPECIAL O & M	equipment to set up monitors		530.56
CDW GOVERNMENT,	11/16/2017	82034	11-6800-8530	DEVELOPMENT	Monitor		168.78
							5,140.91
CE WATER MANAGE	11/16/2017	81887	11-7100-6510	FACILITIES AND	monthly contract-water		111.00
							111.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CENTERPOINT ENE	11/12/2017	81838	11-7100-6330	FACILITIES AND	AUG-GAS-CAMPUS	1,587.48
						1,587.48
CI SPORT	10/25/2017	81576	81-8100-8586	BOOKSTORE	3/4 zip	1,230.14
CI SPORT	11/07/2017	81781	81-8100-8586	BOOKSTORE	hoodies	1,038.94
						2,269.08
CINTAS #430	11/16/2017	81867	11-7100-7000	FACILITIES AND	mop,shop twl,dust mop	133.73
						133.73
CINTAS #459	10/19/2017	81560	12-1206-7000	JOHN DEERE PROG	rags and rugs mops	500.00
CINTAS #459	11/16/2017	81984	12-1202-6510	HARLEY DAVIDSON	Harley -mats and mops(monthly)	102.75
						602.75
CINTAS CORP	10/19/2017	81562	12-1222-7000	PITT TECH/CTEC	First Aid Cabinet supplies	125.00
CINTAS CORP	11/06/2017	81738	12-2601-7020	CONSTRUCTION TR	Cintas medical cabinet restock	135.00
						260.00
CINTAS LOC #F70	10/18/2017	81544	11-1221-7000	P E C	PEC - First Aid Cabinet Supply	14.90
CINTAS LOC #F70	10/19/2017	81561	12-1215-7000	FT. SCOTT COSME	first aid kit	64.66
CINTAS LOC #F70	11/10/2017	81831	12-1215-7000	FT. SCOTT COSME	first aid kit	31.49
CINTAS LOC #F70	11/16/2017	81886	11-7100-6510	FACILITIES AND	cintas-aid cabinet	20.17
CINTAS LOC #F70	11/16/2017	81896	11-1221-7000	P E C	PEC-Medicine Cabinet Serviced	14.90
CINTAS LOC #F70	11/16/2017	82021	11-7100-7000	FACILITIES AND	med cabinet	16.54
CINTAS LOC #F70	11/16/2017	82038	12-1216-7000	PITTSBURG COSME	PIT COSM SUPL-ADTL PO#81513	46.21
						208.87
CITY OF FRONTEN	10/26/2017	81668	12-1202-6410	HARLEY DAVIDSON	NOV-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	11/15/2017	81851	12-1202-6330	HARLEY DAVIDSON	SEP/OCT-W/S-HARLEY	56.94
CITY OF FRONTEN	11/16/2017	81885	12-1202-6330	HARLEY DAVIDSON	qtrly alarm monitoring	80.85
						6,437.79
CITY OF FT. SCO	10/26/2017	81666	11-7100-6320	FACILITIES AND	SEP/OCT-W/S-BURKE	75.94
CITY OF FT. SCO	10/26/2017	81666	11-7100-6320	FACILITIES AND	SEP/OCT-W/S-BLLFLD	897.20
CITY OF FT. SCO	10/26/2017	81666	11-7100-6320	FACILITIES AND	SEP/OCT-W/S-CAMPUS	4,854.69
CITY OF FT. SCO	10/26/2017	81666	12-1206-6340	JOHN DEERE PROG	SEP/OCT-W/S-J/DEERE	136.37
CITY OF FT. SCO	11/15/2017	81850	11-7100-6320	FACILITIES AND	OCT/NOV-W/S-BURKE	75.94
CITY OF FT. SCO	11/15/2017	81850	11-7100-6320	FACILITIES AND	OCT/NOV-W/S-BLLFLD	48.21
CITY OF FT. SCO	11/15/2017	81850	11-7100-6320	FACILITIES AND	OCT/NOV-W/S-CAMPUS	4,908.20
						10,996.55

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COFFTA: ODILIA	11/10/2017	81796	37-3780-6018	IRRC TRAVEL	TST IRRC & ID&R Forum	407.20
						407.20
COLLINS: RILLA	11/16/2017	81990	25-3807-6643	CAMP YR 2	OCTOBER TUTOR/MENTOR - OPSU	450.00
						450.00
COLVIN LEARNING	10/25/2017	81604	25-2537-6645	HEP YEAR TWO	HEP Year 2 Nov 2017 Payment	2,000.00
						2,000.00
CONLEY SPRINKLE	11/16/2017	81884	11-7100-6510	FACILITIES AND	qtrly insp of fire sprinkler	283.00
						283.00
CONSOLIDATED EL	10/31/2017	81685	11-7100-7000	FACILITIES AND	LED lights/Museum	96.00
						96.00
COUCH: MASON	10/26/2017	81627	75-7540-6180	RODEO	17 ALUM RODEO-STEER WRSTL	70.00
COUCH: MASON	10/26/2017	81641	75-7540-6180	RODEO	17 ALUM RODEO-CALF ROPING	78.00
						148.00
COWLEY COUNTY C	11/16/2017	82009	71-7190-6191	STUDENT ACTIVIT	Quiz Bowl Registration	400.00
						400.00
CREEL: MIKE	10/26/2017	81669	11-1221-6410	P E C	NOV-LEASE-PEC	1,200.00
CREEL: MIKE	10/26/2017	81669	12-1216-6410	PITTSBURG COSME	NOV-LEASE-PIT COSMO	600.00
						1,800.00
CREGAN: NORMA	11/10/2017	81801	28-2809-6150	PASS YR9	TRVL REIMB-NORMA CREGAN	213.71
						213.71
CRIBBS: JOSEPH	10/18/2017	81541	12-1250-6050	EWT	Workshop expense - Emporia	167.28
CRIBBS: JOSEPH	11/16/2017	81894	12-1250-6030	EWT	Motel,Meal, fuel-Career Fair	113.90
						281.18
CULLIGAN OF JOP	10/12/2017	81535	11-7100-7000	FACILITIES AND	Water Cooler Rental	38.50
CULLIGAN OF JOP	10/12/2017	81535	11-7100-7000	FACILITIES AND	Bottled Water	175.70
CULLIGAN OF JOP	10/31/2017	81691	11-7100-7000	FACILITIES AND	Bottled Water	46.80
CULLIGAN OF JOP	11/16/2017	81883	11-7100-6510	FACILITIES AND	cooler rental	38.50
CULLIGAN OF JOP	11/16/2017	81883	11-7100-6510	FACILITIES AND	bottled water	62.40

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CULLIGAN OF JOP	11/16/2017	82023	11-7100-7000	FACILITIES AND	water-distr to dept	109.20
						471.10
CUMMINGS AND SO	11/16/2017	82008	11-5530-7000	RODEO	bill for hauling only	150.00
						150.00
CUMMINGS: DEBRA	11/16/2017	81899	75-7523-7000	FRIENDS OF PHOT	BUS DEPT STDT MEAL STIPENDS	450.00
CUMMINGS: DEBRA	11/16/2017	82055	75-7523-7000	FRIENDS OF PHOT	BUS DEPT STDT MEAL STIP-ADTL	300.00
						750.00
D&J GLASS	11/06/2017	81750	12-7200-8310	SPECIAL O & M	replace 8 windows - burke st	6,117.14
D&J GLASS	11/06/2017	81751	12-7200-8310	SPECIAL O & M	window repair-burke st	1,403.88
						7,521.02
DAMERON: APRIL	11/16/2017	81950	37-3956-6030	IA PROJECT	TRVL REIMB-APRIL DAMERON	489.76
DAMERON: APRIL	11/16/2017	81950	37-3757-6015	SOSOSY TRAVEL	REIMB-APRIL DAMERON	387.15
DAMERON: APRIL	11/16/2017	81955	37-3757-6015	SOSOSY TRAVEL	TRVL REIMB-APRIL DAMERON	212.07
						1,088.98
DAVIS: BLAKE	11/06/2017	81749	12-1205-6011	AG DEPARTMENT	LDG REIMB-LIVESTOCK	289.87
						289.87
DAVIS: DON	11/10/2017	81813	11-6500-5620	LOGISTICS	Driver Timesheet	369.75
						369.75
DCCC ADULT LEAR	10/25/2017	81603	25-2537-6645	HEP YEAR TWO	HEP Year 2 Nov 2017 Payment	1,000.00
						1,000.00
DELEON: MAYER H	11/16/2017	82003	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
DELEON: MAYER H	11/16/2017	82003	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
DELEON: MAYER H	11/16/2017	82003	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	40.00
						160.00
DELGADO: COLTON	10/26/2017	81631	75-7540-6180	RODEO	17 ALUM RODEO-BAREBACK	72.00
						72.00
DEROSA: TORI	10/26/2017	81636	75-7540-6180	RODEO	17 ALUM RODEO-GOAT TYING	20.00
						20.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	11/16/2017	81937	72-7230-7000	GATE RECEIPT FU	BB Announcer	75.00
						75.00
DRIVELINE BB	11/06/2017	81774	11-5525-7000	BASEBALL	Axe Bat speed trainer, 33 inch	1,198.00
						1,198.00
EDGEComb: RYAN	11/06/2017	81741	12-1205-6020	AG DEPARTMENT	FFA Convention Parking	30.00
						30.00
EDWARDS: BRIANN	11/16/2017	82002	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
EDWARDS: BRIANN	11/16/2017	82002	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
EDWARDS: BRIANN	11/16/2017	82002	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	40.00
						160.00
ERVIN: GINGER	11/16/2017	81910	25-2537-6030	HEP YEAR TWO	HEP Year 2 Mileage to MCI	58.83
ERVIN: GINGER	11/16/2017	81910	25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel Reimbur	45.40
						104.23
F.A. DAVIS CO	11/16/2017	81985	81-8100-8580	BOOKSTORE	Basic math math for meds	584.14
						584.14
FARAH: AMBIYO	11/16/2017	81965	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
FARAH: AMBIYO	11/16/2017	81965	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
FARAH: AMBIYO	11/16/2017	81965	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	40.00
						160.00
FARRELL: JOHN	11/16/2017	81959	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FARRELL KS	441.00
						441.00
Fastenal	10/31/2017	81692	11-7100-7000	FACILITIES AND	Nutset	5.06
Fastenal	11/16/2017	81882	11-7100-7000	FACILITIES AND	misc supplies	3.53
Fastenal	11/16/2017	81882	11-7100-7000	FACILITIES AND	cbl tie & advstep 8	133.65
Fastenal	11/16/2017	81882	11-7100-7000	FACILITIES AND	powr bit - mag nut drvr	34.38
Fastenal	11/16/2017	81882	11-7100-7000	FACILITIES AND	conical 8-10x 7/8	3.62
Fastenal	11/16/2017	81882	11-7100-7000	FACILITIES AND	5/16 nutset	5.06
						185.30
FEDERAL EXPRESS	11/12/2017	81837	81-8100-6150	BOOKSTORE	SEP-SHIPPING-BKSTORE	172.76
FEDERAL EXPRESS	11/12/2017	81837	11-5300-6150	REGISTRAR	SEP-SHIPPING-RODEO	41.13

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FEDERAL EXPRESS	11/12/2017	81837	81-8100-6150	BOOKSTORE	SEP-SHIPPING-BKSTORE	427.41
FEDERAL EXPRESS	11/12/2017	81837	25-3807-6150	CAMP YR 2	AUG-SHIPPING-CAMP	18.80
FEDERAL EXPRESS	11/12/2017	81837	11-5300-6150	REGISTRAR	AUG-SHIPPING-REG	8.92
FEDERAL EXPRESS	11/12/2017	81837	11-6200-6150	FISCAL OPERATIO	AUG-SHIPPING-FISC	8.85
FEDERAL EXPRESS	11/12/2017	81837	11-6140-6150	HUMAN RESOURCES	AUG-SHIPPING-HR	8.85
FEDERAL EXPRESS	11/12/2017	81837	11-6200-6150	FISCAL OPERATIO	AUG-SHIPPING-FISC	8.85
FEDERAL EXPRESS	11/12/2017	81837	11-5300-6150	REGISTRAR	AUG-SHIPPING-RODEO	13.61
FEDERAL EXPRESS	11/12/2017	81837	11-5300-6150	REGISTRAR	AUG-SHIPPING-RODEO	13.61
FEDERAL EXPRESS	11/12/2017	81837	81-8100-6150	BOOKSTORE	AUG-SHIPPING-BKSTORE	1,012.62
FEDERAL EXPRESS	11/12/2017	81837	81-8100-6150	BOOKSTORE	AUG-SHIPPING-BKSTORE	486.92
						2,222.33
FINK: JOHN	11/16/2017	81958	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS	985.91
						985.91
FISCHER: CORY	11/16/2017	81975	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
FISCHER: CORY	11/16/2017	81975	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	130.00
						200.00
FISHER HILL	11/10/2017	81825	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	990.00
						990.00
FISHER SCIENTIF	11/06/2017	81759	11-1189-7020	CHEMISTRY	lab glassware/SUPL-CHEM	200.00
						200.00
FIVE CORNERS MI	11/16/2017	82036	11-5100-6030	ADVISING	OCT-FUEL CHRG-ADVIS	31.48
FIVE CORNERS MI	11/16/2017	82036	11-5530-6010	RODEO	OCT-FUEL CHRG-RODEO	130.10
FIVE CORNERS MI	11/16/2017	82036	11-7100-7250	FACILITIES AND	OCT-FUEL CHRG-MNTE	286.76
FIVE CORNERS MI	11/16/2017	82036	11-4200-6030	ACADEMIC ADMINI	OCT-FUEL CHRG-INST-KH	32.93
						481.27
FLORES: LUIS	11/16/2017	81974	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
FLORES: LUIS	11/16/2017	81974	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	120.00
						190.00
FLOWERS BY LEAN	10/18/2017	81551	71-7190-6190	STUDENT ACTIVIT	Addtl. Homecoming Flowers	18.00
						18.00
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/Motar Mix	36.20
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/ Mortar Mix	36.20

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/Mortar Mix		18.11
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/Mortar Mix		6.04
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/Duct Tape		4.52
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/OSI Caulk		29.89
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/Dynaflex DAP		7.47
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/OSI Clear		26.55
FORT SCOTT LUMB	10/12/2017	81536	11-7200-8301	SPECIAL O & M	Campus/DYNAFLEX DAP ACID		18.40
FORT SCOTT LUMB	10/19/2017	81566	11-1197-7020	SPEECH/DRAMA/TH	Wood for stagecrafts class		60.00
FORT SCOTT LUMB	10/31/2017	81671	12-7200-8310	SPECIAL O & M	JD-replace carpet on cutaway		63.85
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-hardware		117.00
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-dynaflex,clear& white		32.64
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St - caulk		71.91
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St - caulk/hardware		31.38
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-caulking		23.46
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St - hardware/quad OSI		65.55
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-quad osi clear		64.73
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-mortar mix-foam		10.91
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-quad caulk-clay		23.46
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-Black DaP Silicone		4.40
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-caulk/clay/clear		31.82
FORT SCOTT LUMB	11/16/2017	81858	12-7200-8310	SPECIAL O & M	Brk St-window glazing		5.52
FORT SCOTT LUMB	11/16/2017	81881	83-8383-8310	DORMITORY	sheetrock etc repair GH baths		30.96
FORT SCOTT LUMB	11/16/2017	81881	83-8383-8310	DORMITORY	football bath repair		13.12
FORT SCOTT LUMB	11/16/2017	81881	12-7200-8310	SPECIAL O & M	window repair-burke st		46.46
FORT SCOTT LUMB	11/16/2017	81926	11-5545-8350	SOFTBALL	U Bolt		7.19
FORT SCOTT LUMB	11/16/2017	81927	11-5545-8350	SOFTBALL	lumber		12.04
							899.78
FORT SCOTT TRIB	10/18/2017	81545	11-6600-6151	PRINT SHOP	Cost for inserting schedules		500.00
FORT SCOTT TRIB	10/25/2017	81595	75-7541-7000	FINE ARTS CENTE	3 ads for Vienna Boys Choir		333.00
FORT SCOTT TRIB	11/16/2017	82025	11-6300-6140	COMMUNITY/PUBLI	OCT-ADVERT-PR		233.80
							1,066.80
FOUR STATE MAIN	10/31/2017	81686	11-7100-7030	FACILITIES AND	Trash Pick Sticks		56.88
FOUR STATE MAIN	10/31/2017	81686	11-7100-7000	FACILITIES AND	Custodial Supplies		155.54
FOUR STATE MAIN	11/16/2017	81880	11-7100-7000	FACILITIES AND	custodial supplies		783.09
							995.51
FOUR STATE SANI	10/12/2017	81522	11-7100-6690	FACILITIES AND	OCT-TRASH SVC-CAMPUS		1,800.00
FOUR STATE SANI	11/15/2017	81852	11-7100-6690	FACILITIES AND	NOV-TRASH SVC-CAMPUS		1,800.00
							3,600.00
FRENCH'S	10/12/2017	81529	83-8383-7000	DORMITORY	Backflow Caps/Washer Drains		212.80
FRENCH'S	11/01/2017	81728	11-7100-6480	FACILITIES AND	Vent Repair/Boiler room Bailey		1,049.06

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,261.86
FSCC	10/31/2017	81718	27-2713-6260	TITLE IV-SSS-YR	Resource Materials Orientation		130.80
FSCC	11/06/2017	81747	25-3807-7300	CAMP YR 2	T&F - WILLIAM CALEB CARR		244.00
FSCC	11/06/2017	81747	25-3807-7470	CAMP YR 2	DORM / WILLIAM CALEB CARR		183.00
FSCC	11/06/2017	81747	25-3807-7460	CAMP YR 2	MEAL PLAN / WILLIAM CALEB CARR		183.00
FSCC	11/06/2017	81754	25-3807-7300	CAMP YR 2	T & F / MAYER DELEON		481.00
FSCC	11/06/2017	81754	25-3807-7300	CAMP YR 2	T&F / JACOB MARLEY		800.00
FSCC	11/06/2017	81754	25-3807-7470	CAMP YR 2	DORM / JACOB MARLEY		600.00
FSCC	11/06/2017	81754	25-3807-7460	CAMP YR 2	MEAL PLAN / JACOB MARLEY		600.00
FSCC	11/06/2017	81754	25-3807-7300	CAMP YR 2	T&F / JEFFREY MARLEY		644.00
FSCC	11/06/2017	81754	25-3807-7460	CAMP YR 2	MEAL PLAN / JEFFREY MARLEY		966.00
FSCC	11/06/2017	81754	25-3807-7300	CAMP YR 2	T&F / TIGH RENKEN		820.00
FSCC	11/06/2017	81754	25-3807-7460	CAMP YR 2	DORM / TIGH RENKEN		590.00
FSCC	11/06/2017	81754	25-3807-7460	CAMP YR 2	MEAL PLAN / TIGH RENKEN		590.00
FSCC	11/06/2017	81754	25-3807-7300	CAMP YR 2	T&F / DEAN VANWINKLE		780.00
FSCC	11/06/2017	81754	25-3807-7470	CAMP YR 2	DORM / DEAN VANWINKLE		610.00
FSCC	11/06/2017	81754	25-3807-7460	CAMP YR 2	MEAL PLAN / DEAN VANWINKLE		610.00
FSCC	11/16/2017	81921	37-3714-6810	MEP QUALITY CON	KS GOSOSY state dues YR 3		15,989.00
FSCC	11/16/2017	81921	37-3714-6810	MEP QUALITY CON	KS GOSOSY activity/trav funds		24,011.00
FSCC	11/16/2017	81923	37-3714-6820	MEP QUALITY CON	KS IRRC state dues YR 3		18,500.00
FSCC	11/16/2017	81923	37-3714-6820	MEP QUALITY CON	KS IRRC activity/travel funds		36,500.00
							103,831.80
FSCC BOOKSTORE	10/26/2017	81651	11-6100-7000	PRESIDENT'S OFF	Gift Basket Items-Forks/Corks		107.77
FSCC BOOKSTORE	10/31/2017	81673	25-3807-6030	CAMP YR 2	CAMP HALF OF ENTRIES FOR CONF		10.35
FSCC BOOKSTORE	11/10/2017	81795	11-6100-7000	PRESIDENT'S OFF	Mugs for Retreat		111.42
FSCC BOOKSTORE	11/10/2017	81829	25-2537-6030	HEP YEAR TWO	HEP/CAMP Yr2 National Conferen		10.35
FSCC BOOKSTORE	11/16/2017	81868	11-2900-6150	MILL	prizes for tutoring drawing		24.24
FSCC BOOKSTORE	11/16/2017	81897	25-3807-6150	CAMP YR 2	SHIPPING CHARGES		7.00
FSCC BOOKSTORE	11/16/2017	81905	12-1205-6012	AG DEPARTMENT	Clipboard Lanyards-MEATS		16.20
FSCC BOOKSTORE	11/16/2017	81924	70-7040-7000	SPECIAL STUDENT	Student Activities Supplies		90.54
FSCC BOOKSTORE	11/16/2017	81929	83-8383-7000	DORMITORY	Lanyards for new students		250.00
							627.87
FSCC BOOSTER CL	10/31/2017	81709	11-5500-5800	GENERAL ATHLETI	Gate VB High/Hesston		50.00
							50.00
FSCC ENDOWMENT	11/06/2017	81762	80-0000-1470	UNCLASSIFIED	J.DEERE GRAD DINNER REIMB		1,290.30
							1,290.30
FUGATE-CATE: KA	11/16/2017	82013	11-5350-6030	ADMISSIONS	Meals for Wichita Futures Fair		12.09
FUGATE-CATE: KA	11/16/2017	82013	11-5350-6030	ADMISSIONS	Meals for Wichita Futures Fair		12.32

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FUGATE-CATE: KA	11/16/2017	82013	11-5350-6030	ADMISSIONS	Meals for Wichita Futures Fair	12.51
						36.92
GALLEGOS: MARGA	11/16/2017	81918	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
GALLEGOS: MARGA	11/16/2017	81918	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
						120.00
GARCIA: BRYAN	11/16/2017	81964	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
GARCIA: BRYAN	11/16/2017	81964	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
GARCIA: BRYAN	11/16/2017	81964	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	40.00
						160.00
GENERAL MACHINE	10/26/2017	81649	12-2602-8500	WELDING	Band Saw Blades	300.00
						300.00
GENESSEE EDUCAT	11/14/2017	81848	28-2809-6830	PASS YR9	NE STATE PARTICIPATION FEE	800.00
GENESSEE EDUCAT	11/14/2017	81848	28-2809-6830	PASS YR9	NE PARTICIPATION FEE	3,200.00
GENESSEE EDUCAT	11/16/2017	82053	28-2809-6830	PASS YR9	2017-18 KS NPC DIST SITE LIC	5,000.00
						9,000.00
GEORGE: LAWRENC	11/10/2017	81810	11-6500-5620	LOGISTICS	Driver Timesheet	530.25
						530.25
GIDDINGS: CORY	11/16/2017	81933	72-7230-7000	GATE RECEIPT FU BB Stats		35.00
						35.00
GRAPHIC RESOURC	10/25/2017	81581	11-6200-7000	FISCAL OPERATIO	A/P CHECKS-FISC	400.00
GRAPHIC RESOURC	11/07/2017	81786	11-6600-6151	PRINT SHOP	Printing of Paola inserts	1,850.00
						2,250.00
GREAT WESTERN D	10/18/2017	81547	11-5608-6010	CHEER/DANCE	CentralIowa gm fruit tray	47.50
GREAT WESTERN D	10/18/2017	81547	11-5608-6010	CHEER/DANCE	CentralIowa gm dz cookies	51.00
GREAT WESTERN D	10/18/2017	81547	11-5608-6010	CHEER/DANCE	Central Iowa gm gl tea	26.25
GREAT WESTERN D	10/18/2017	81548	11-5505-6010	FOOTBALL	Central Iowa Game/gatorade cas	170.76
GREAT WESTERN D	10/18/2017	81548	11-5505-6010	FOOTBALL	central iowa game cs granol br	38.50
GREAT WESTERN D	10/25/2017	81583	12-1250-7000	EWT	Meals - EWT Adv. mtg	69.68
GREAT WESTERN D	10/25/2017	81584	11-6100-7000	PRESIDENT'S OFF	Board of Trustee mtg/dinner	128.00
GREAT WESTERN D	11/06/2017	81764	84-8400-6640	FOODSERVICE	WK END 10/4-STDY MEALS	14,763.00
GREAT WESTERN D	11/06/2017	81764	83-8383-7460	DORMITORY	WK END 10/4-RA MEALS	598.50
GREAT WESTERN D	11/06/2017	81764	84-8400-6642	FOODSERVICE	WK END 10/4-LABOR REIMB	42.15

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	11/06/2017	81764	84-8400-6642	FOODSERVICE	WK END 10/14-LABOR REIMB	42.15	
GREAT WESTERN D	11/06/2017	81764	83-8383-7460	DORMITORY	WK END 10/14-RA MEALS	598.50	
GREAT WESTERN D	11/06/2017	81764	84-8400-6640	FOODSERVICE	WK END 10/14-STD T MEALS	14,696.50	
GREAT WESTERN D	11/06/2017	81764	84-8400-6640	FOODSERVICE	WK END 10/18-STD T MEALS	14,737.80	
GREAT WESTERN D	11/06/2017	81764	83-8383-7460	DORMITORY	WK END 10/18-RA MEALS	602.91	
GREAT WESTERN D	11/06/2017	81764	84-8400-6642	FOODSERVICE	WK END 10/18-LABOR REIMB	42.15	
GREAT WESTERN D	11/07/2017	81785	84-8400-6640	FOODSERVICE	WK END 10/25-STD T MEALS	14,737.80	
GREAT WESTERN D	11/07/2017	81785	83-8383-7460	DORMITORY	WK END 10/25-RA MEALS	602.91	
GREAT WESTERN D	11/07/2017	81785	84-8400-6642	FOODSERVICE	WK END 10/25-LABOR REIMB	42.15	
GREAT WESTERN D	11/16/2017	82033	84-8400-6640	FOODSERVICE	WK END 11/1-STD T MEALS	14,670.81	
GREAT WESTERN D	11/16/2017	82033	83-8383-7460	DORMITORY	WK END 11/1-RA MEALS	602.91	
GREAT WESTERN D	11/16/2017	82033	84-8400-6640	FOODSERVICE	WK END 11/1-LABOR REIMB	42.15	
GREAT WESTERN D	11/16/2017	82033	84-8400-6640	FOODSERVICE	WK END 11/8-STD T MEALS	14,469.84	
GREAT WESTERN D	11/16/2017	82033	83-8383-7460	DORMITORY	WK END 11/8-RA MEALS	602.91	
GREAT WESTERN D	11/16/2017	82033	84-8400-6642	FOODSERVICE	WK END 11/8-LABOR REIMB	42.15	
						92,468.98	
GRIGSBY: JUSTIN	10/26/2017	81642	75-7540-6180	RODEO	17 ALUM RODEO-CALF ROPING	130.00	
						130.00	
GRIMM: AUSTIN	10/26/2017	81621	75-7540-6180	RODEO	17 ALUM RODEO-TEAM ROPING	26.00	
						26.00	
GROUP ONE	11/16/2017	82056	12-1202-8510	HARLEY DAVIDSON	delivery of 2 harley trng bike	900.00	
						900.00	
GRUBB: LILLIAN	10/25/2017	81573	11-5200-6030	FINANCIAL AID	A Meals for Federal Aid Conf.	205.00	
						205.00	
GULAGER: STEWAR	10/26/2017	81626	75-7540-6180	RODEO	17 ALUM RODEO-STEER WRSTL	56.00	
						56.00	
GUYMON PUBLIC S	10/25/2017	81605	25-2537-6645	HEP YEAR TWO	HEP Yr 2 Nov 2017 Payment	2,000.00	
						2,000.00	
HALL: ALLEN	11/10/2017	81812	11-6500-5620	LOGISTICS	Driver timesheet	502.50	
						502.50	
HALL: HERBERT W	11/10/2017	81811	11-6500-5620	LOGISTICS	Driver timesheet	641.74	
						641.74	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HANSEN LAWN CAR	11/16/2017	81879	11-7100-7030	FACILITIES AND	mowing burke st		360.00
							360.00
HARLEY DAVIDSON	10/19/2017	81569	12-1202-8510	HARLEY DAVIDSON	Harley-HD capstone parts		271.24
							271.24
HARLEY-DAVIDSON	11/16/2017	82015	12-1202-8510	HARLEY DAVIDSON	Harley-Elec Parts/clutch cable		679.23
							679.23
HEARTLAND PROPA	10/12/2017	81523	11-7100-6330	FACILITIES AND	PROPANE-BASE		254.02
							254.02
HEIBERG CONSULT	11/07/2017	81780	27-2713-6260	TITLE IV-SSS-YR	STUDENT ACCESS STAFF TRAINING		4,999.00
							4,999.00
HEIDRICKS TRUE	10/31/2017	81716	11-5530-7000	RODEO	Misc hardware		59.46
HEIDRICKS TRUE	11/16/2017	81857	11-7100-7000	FACILITIES AND	padlock		20.99
HEIDRICKS TRUE	11/16/2017	81857	12-7200-8310	SPECIAL O & M	Brk St - wire wheel		13.99
HEIDRICKS TRUE	11/16/2017	81878	83-8383-8310	DORMITORY	hrdwre-GH dorm bathrooms		31.98
HEIDRICKS TRUE	11/16/2017	81878	83-8383-8310	DORMITORY	GH-dorm baths-valve		18.98
HEIDRICKS TRUE	11/16/2017	81878	83-8383-8310	DORMITORY	GH dorm-baths-stem key/connec		26.47
HEIDRICKS TRUE	11/16/2017	81878	83-8383-8310	DORMITORY	GH dorm-baths-valve-connector		35.96
HEIDRICKS TRUE	11/16/2017	81878	83-8383-8310	DORMITORY	GH dorm baths-adapters,putty		12.95
HEIDRICKS TRUE	11/16/2017	81988	11-5530-7000	RODEO	Wheel		7.58
HEIDRICKS TRUE	11/16/2017	81988	11-5530-7000	RODEO	cable tie		9.99
HEIDRICKS TRUE	11/16/2017	81988	11-5530-7000	RODEO	misc hardware		.40
							238.75
HENRY KRAFT INC	10/12/2017	81532	11-7100-7000	FACILITIES AND	custodial supplies		282.69
HENRY KRAFT INC	10/12/2017	81534	11-7100-7000	FACILITIES AND	Custodial Supplies		417.43
HENRY KRAFT INC	10/31/2017	81680	11-7100-7000	FACILITIES AND	Restroom Freshner		36.00
HENRY KRAFT INC	11/01/2017	81731	11-7100-7000	FACILITIES AND	Custodial Supplies		298.78
HENRY KRAFT INC	11/01/2017	81731	11-7100-7000	FACILITIES AND	Toilet seat covers		28.80
HENRY KRAFT INC	11/01/2017	81731	11-7100-7000	FACILITIES AND	Custodial Supplies		606.42
HENRY KRAFT INC	11/01/2017	81731	11-7100-7000	FACILITIES AND	Custodial Supplies		297.85
HENRY KRAFT INC	11/16/2017	81877	11-7100-7000	FACILITIES AND	custodial supplies		556.37
HENRY KRAFT INC	11/16/2017	82020	11-7100-7000	FACILITIES AND	can liners,cleaner,matt,TP,etc		581.41
HENRY KRAFT INC	11/16/2017	82020	11-7100-7000	FACILITIES AND	paper towels,can liners,etc		490.63
HENRY KRAFT INC	11/16/2017	82020	11-7100-7000	FACILITIES AND	air fresheners,hand soap		36.00
							3,632.38

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY: SUE	11/10/2017	81807	37-3780-6025	IRRC TRAVEL	TRVL REIMB-SUE HENRY		202.50
HENRY: SUE	11/16/2017	81967	37-3763-6040	GOSOSY YR3B (OC TRVL REIMB-SUE HENRY NE			265.75
							468.25
HERNANDEZ: MANU	11/16/2017	81912	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
HERNANDEZ: MANU	11/16/2017	81912	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Trans		50.00
							250.00
HERNANDEZ: SONI	11/16/2017	82049	25-2537-6643	HEP YEAR TWO	HEP Yr 2 10/17 9 hrs tutoring		135.00
HERNANDEZ: SONI	11/16/2017	82049	25-2537-6644	HEP YEAR TWO	HEP Yr 2 10/17 71 hrs recruit		1,065.00
							1,200.00
HERNANDEZ: JACIE	11/14/2017	81847	37-3714-6261	MEP QUALITY CON	TRVL REIMB-JACIEL HERNANDEZ		1,000.00
HERNANDEZ: JACIE	11/14/2017	81847	37-3955-5700	IOWA PROJECT	TRVL REIMB-JACIEL HERNANDEZ		600.00
							1,600.00
HERRING BANK	11/12/2017	81833	71-0000-7000	UNCLASSIFIED	SEP-STDT ID PROC/SUPL		381.72
							381.72
HICKS: HAROLD	11/16/2017	82011	71-7190-6191	STUDENT ACTIVIT	Breakfast		16.10
							16.10
HIGHER LEARNING	10/31/2017	81717	11-6100-6270	PRESIDENT'S OFF	HLC Conference Registration		2,225.00
							2,225.00
HINOJOS: FRIDA	11/16/2017	81963	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
HINOJOS: FRIDA	11/16/2017	81963	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		175.00
HINOJOS: FRIDA	11/16/2017	81963	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND		30.00
							275.00
HODGE: SAMANTHA	11/16/2017	82001	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
HODGE: SAMANTHA	11/16/2017	82001	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		50.00
							120.00
HOGGATT: COLTON	10/26/2017	81634	75-7540-6180	RODEO	17 ALUM RODEO-BULL RIDING		112.00
							112.00
HOGGATT: WYATT	10/26/2017	81633	75-7540-6180	RODEO	17 ALUM RODEO-BULL RIDING		112.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						112.00
HOME DEPOT CRED	10/19/2017	81558	12-2601-7020	CONSTRUCTION TR	Lab Materials	600.00
HOME DEPOT CRED	10/26/2017	81653	12-2603-7020	WELDING-FT SCOT	CLS MTLs-FS WLDG	239.88
HOME DEPOT CRED	11/06/2017	81736	12-2601-7020	CONSTRUCTION TR	Lab Materials	600.00
HOME DEPOT CRED	11/16/2017	81876	83-8383-8310	DORMITORY	GH dorm baths-trowel,grout,etc	100.30
HOME DEPOT CRED	11/16/2017	81876	83-8383-8310	DORMITORY	GH dorm-baths-misc-hex set	29.85
HOME DEPOT CRED	11/16/2017	81876	83-8383-8310	DORMITORY	GH dorm-bath-facut,adhesive,	267.21
HOME DEPOT CRED	11/16/2017	81876	11-7100-7000	FACILITIES AND	repair screws	9.51
						1,846.75
HOTSENPILLER: J	10/26/2017	81637	75-7540-6180	RODEO	17 ALUM RODEO-GOAT TYING	60.00
						60.00
IDOCs OF DODGE	10/25/2017	81599	25-2537-7410	HEP YEAR TWO	HEP Year 2 Student Vision Serv	124.40
IDOCs OF DODGE	10/25/2017	81607	25-2537-7410	HEP YEAR TWO	HEP Year 2 Deisy Sotelo Vision	150.00
						274.40
IMA, INC.	10/12/2017	81524	11-7100-6210	FACILITIES AND	RISK MGMT FEES-INSUR	9,000.00
IMA, INC.	10/12/2017	81525	11-6500-6230	LOGISTICS	INST #4-COMM AUTO INSUR	2,927.80
IMA, INC.	10/12/2017	81525	11-7100-6210	FACILITIES AND	INST #4-COMM PCKG INSUR	1,299.91
IMA, INC.	10/12/2017	81525	11-7100-6210	FACILITIES AND	INST #4-EDUC LEGAL LIAB	593.80
IMA, INC.	10/12/2017	81525	11-7100-6210	FACILITIES AND	INST #4-COMM UMBR EXCESS	329.71
IMA, INC.	11/15/2017	81853	11-6500-6230	LOGISTICS	INSUR-ADTL 16 FORD E450	814.00
IMA, INC.	11/15/2017	81853	11-6500-6230	LOGISTICS	INST#5-COMM AUTO INSUR	2,927.80
IMA, INC.	11/15/2017	81853	11-7100-6210	FACILITIES AND	INST#5-COMM PCKG INSUR	1,299.91
IMA, INC.	11/15/2017	81853	11-7100-6210	FACILITIES AND	INST#5-EDUC LEGAL LIAB	593.80
IMA, INC.	11/15/2017	81853	11-7100-6210	FACILITIES AND	INST#5-COMM UMBR EXCESS	329.71
						20,116.44
IOLA REGISTER,	10/25/2017	81596	75-7541-7000	FINE ARTS CENTE	2 ads for Vienna Boys Choir	120.00
						120.00
JALLOH: ABUBAKA	11/16/2017	81956	37-3956-6030	IA PROJECT	RECRUIT-MLG IA PROJECT	921.65
JALLOH: ABUBAKA	11/16/2017	81956	37-3956-6150	IA PROJECT	REIMB-SUPPLIES IA PROJECT	38.49
						960.14
JANI-KING OF WI	11/16/2017	82032	83-8383-6440	DORMITORY	NOV-CLEANING SVC-DORM	6,230.00
						6,230.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Jeff Allen Elec	11/16/2017	81875	84-8400-6480	FOODSERVICE	repair-water softener		193.23
							193.23
JENNINGS: COLTE	10/26/2017	81625	75-7540-6180	RODEO	17 ALUM RODEO-TEAM ROPING		65.00
							65.00
JOHNS: AMANDA L	11/16/2017	81953	37-3956-6030	IA PROJECT	TRAVEL REIMB-AMANDA JOHNS		745.68
							745.68
JOHNSON: ALEXAN	11/16/2017	81954	37-3780-6015	IRRC TRAVEL	TRVL REIMB-ALEXANDER JOHNSON		368.24
JOHNSON: ALEXAN	11/16/2017	82052	37-3956-6030	IA PROJECT	TRVL REIMB-ALEXANDER JOHNSON		1,097.66
							1,465.90
JOHNSON: JOHNET	11/16/2017	81925	25-3807-6643	CAMP YR 2	OCTOBER TUTOR/MENTOR - SCCC		442.50
JOHNSON: JOHNET	11/16/2017	81925	25-3807-6030	CAMP YR 2	REIMBURSE EXPENSES CAMP CONF		43.77
							486.27
JUDY'S FUEL & O	10/31/2017	81721	11-7100-7250	FACILITIES AND	280 Gal Dyed Diesel		616.00
							616.00
JUDY'S IRON & M	10/18/2017	81550	31-3010-8590	CARL PERKINS GR	Metal for Welding tables		453.60
JUDY'S IRON & M	10/19/2017	81568	12-2603-7020	WELDING-FT SCOT	SQUARE TUB FOR CLASS PROJECT		160.65
JUDY'S IRON & M	10/25/2017	81578	12-7200-8310	SPECIAL O & M	metal to secure file cabinets		10.50
JUDY'S IRON & M	10/31/2017	81690	11-7100-7000	FACILITIES AND	MSC/ To Secure Trucking files		10.50
JUDY'S IRON & M	10/31/2017	81714	11-5530-7000	RODEO	3/16 Plate		178.13
JUDY'S IRON & M	10/31/2017	81714	11-5530-7000	RODEO	1 1/2 stru pipe		10.00
JUDY'S IRON & M	11/16/2017	81874	83-8383-8310	DORMITORY	GH dorms-plumbing tape		7.99
JUDY'S IRON & M	11/16/2017	81874	11-7100-7000	FACILITIES AND	1 in struc pipe		8.86
							840.23
JW PEPPER & SON	11/06/2017	81761	11-1181-7020	BAND	MUSIC FOR ENSEMBLE PERFORMANCE		60.00
JW PEPPER & SON	11/06/2017	81761	11-1180-7020	CHORUS	MUSIC FOR ENSEMBLE PERFORMANCE		11.25
							71.25
KALANI: KYRA KA	11/16/2017	81962	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
KALANI: KYRA KA	11/16/2017	81962	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		50.00
							120.00
KALIC: TRACIE	11/16/2017	81947	37-3763-6010	GOSOSY YR3B (OC	TRVL REIMB-TRACIE KALIC		374.79

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							374.79
KANREN, INC.	11/16/2017	82035	11-6400-6360	MIS DEPARTMENT	17/18	SVC-HORTON	38,793.28
KANREN, INC.	11/16/2017	82035	11-6400-6360	MIS DEPARTMENT	17/18	SVC-PAOLA	14,055.00
KANREN, INC.	11/16/2017	82035	11-6400-6360	MIS DEPARTMENT	17/18	SVC-HARLEY	13,405.44
							66,253.72
KANSAS EMPLOYME	11/10/2017	81789	11-1000-5920	INSTRUCTION	3RD	QTR UNEMPL	1,055.51
KANSAS EMPLOYME	11/10/2017	81789	11-1005-5930	PSU CAMPUS	3RD	QTR UNEMPL	13.80
KANSAS EMPLOYME	11/10/2017	81789	11-1129-5930	PAOLA	3RD	QTR UNEMPL	140.83
KANSAS EMPLOYME	11/10/2017	81789	11-1221-5930	P E C	3RD	QTR UNEMPL	20.74
KANSAS EMPLOYME	11/10/2017	81789	11-2900-5930	MILL	3RD	QTR UNEMPL	156.09
KANSAS EMPLOYME	11/10/2017	81789	11-3200-5930	COMMUNITY SERVI	3RD	QTR UNEMPL	.26
KANSAS EMPLOYME	11/10/2017	81789	11-4100-5930	LIBRARY	3RD	QTR UNEMPL	57.14
KANSAS EMPLOYME	11/10/2017	81789	11-4200-5930	ACADEMIC ADMINI	3RD	QTR UNEMPL	153.17
KANSAS EMPLOYME	11/10/2017	81789	11-5000-5930	STUDENT SERVICE	3RD	QTR UNEMPL	76.01
KANSAS EMPLOYME	11/10/2017	81789	11-5100-5930	ADVISING	3RD	QTR UNEMPL	146.75
KANSAS EMPLOYME	11/10/2017	81789	11-5200-5930	FINANCIAL AID A	3RD	QTR UNEMPL	79.39
KANSAS EMPLOYME	11/10/2017	81789	11-5300-5930	REGISTRAR	3RD	QTR UNEMPL	64.52
KANSAS EMPLOYME	11/10/2017	81789	11-5350-5930	ADMISSIONS	3RD	QTR UNEMPL	90.65
KANSAS EMPLOYME	11/10/2017	81789	11-5500-5930	GENERAL ATHLETI	3RD	QTR UNEMPL	73.15
KANSAS EMPLOYME	11/10/2017	81789	11-5500-5930	GENERAL ATHLETI	3RD	QTR UNEMPL	3.05
KANSAS EMPLOYME	11/10/2017	81789	11-5505-5930	FOOTBALL	3RD	QTR UNEMPL	181.86
KANSAS EMPLOYME	11/10/2017	81789	11-5510-5930	BASKETBALL-MEN	3RD	QTR UNEMPL	67.06
KANSAS EMPLOYME	11/10/2017	81789	11-5515-5930	BASKETBALL-WOME	3RD	QTR UNEMPL	63.29
KANSAS EMPLOYME	11/10/2017	81789	11-5520-5930	VOLLEYBALL	3RD	QTR UNEMPL	68.65
KANSAS EMPLOYME	11/10/2017	81789	11-5525-5930	BASEBALL	3RD	QTR UNEMPL	90.67
KANSAS EMPLOYME	11/10/2017	81789	11-5530-5930	RODEO	3RD	QTR UNEMPL	78.59
KANSAS EMPLOYME	11/10/2017	81789	11-5545-5930	SOFTBALL	3RD	QTR UNEMPL	65.64
KANSAS EMPLOYME	11/10/2017	81789	11-5608-5930	CHEER/DANCE	3RD	QTR UNEMPL	1.46
KANSAS EMPLOYME	11/10/2017	81789	11-6100-5930	PRESIDENT'S OFF	3RD	QTR UNEMPL	181.25
KANSAS EMPLOYME	11/10/2017	81789	11-6140-5930	HUMAN RESOURCES	3RD	QTR UNEMPL	46.00
KANSAS EMPLOYME	11/10/2017	81789	11-6200-5930	FISCAL OPERATIO	3RD	QTR UNEMPL	263.88
KANSAS EMPLOYME	11/10/2017	81789	11-6300-5930	COMMUNITY/PUBLI	3RD	QTR UNEMPL	93.12
KANSAS EMPLOYME	11/10/2017	81789	11-6400-5930	MIS DEPARTMENT	3RD	QTR UNEMPL	90.89
KANSAS EMPLOYME	11/10/2017	81789	11-6400-5930	MIS DEPARTMENT	3RD	QTR UNEMPL	58.36
KANSAS EMPLOYME	11/10/2017	81789	11-6500-5930	LOGISTICS	3RD	QTR UNEMPL	35.39
KANSAS EMPLOYME	11/10/2017	81789	11-6600-5930	PRINT SHOP	3RD	QTR UNEMPL	35.51
KANSAS EMPLOYME	11/10/2017	81789	11-6800-5930	DEVELOPMENT	3RD	QTR UNEMPL	105.45
KANSAS EMPLOYME	11/10/2017	81789	11-6850-5930	Ellis FAC/Gordo	3RD	QTR UNEMPL	69.18
KANSAS EMPLOYME	11/10/2017	81789	11-7100-5930	FACILITIES AND	3RD	QTR UNEMPL	168.14
KANSAS EMPLOYME	11/10/2017	81789	11-7100-5930	FACILITIES AND	3RD	QTR UNEMPL	166.01
KANSAS EMPLOYME	11/10/2017	81789	11-7100-5930	FACILITIES AND	3RD	QTR UNEMPL	91.34
KANSAS EMPLOYME	11/10/2017	81789	11-7200-5930	SPECIAL O & M	3RD	QTR UNEMPL	1.25
KANSAS EMPLOYME	11/10/2017	81789	12-1132-5930	HILLSDALE	3RD	QTR UNEMPL	1.60
KANSAS EMPLOYME	11/10/2017	81789	12-1201-5930	PTE Adjunct	3RD	QTR UNEMPL	10.25

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	11/10/2017	81789	12-1202-5930	HARLEY DAVIDSON	3RD QTR UNEMPL		146.19
KANSAS EMPLOYME	11/10/2017	81789	12-1203-5930	HVAC PROGRAM	3RD QTR UNEMPL		52.97
KANSAS EMPLOYME	11/10/2017	81789	12-1205-5930	AG DEPARTMENT	3RD QTR UNEMPL		131.75
KANSAS EMPLOYME	11/10/2017	81789	12-1206-5930	JOHN DEERE PROG	3RD QTR UNEMPL		86.19
KANSAS EMPLOYME	11/10/2017	81789	12-1208-5930	B & I DEPARTMEN	3RD QTR UNEMPL		72.78
KANSAS EMPLOYME	11/10/2017	81789	12-1208-5930	B & I DEPARTMEN	3RD QTR UNEMPL		115.23
KANSAS EMPLOYME	11/10/2017	81789	12-1210-5930	BUSINESS DEPART	3RD QTR UNEMPL		47.35
KANSAS EMPLOYME	11/10/2017	81789	12-1215-5930	FT. SCOTT COSME	3RD QTR UNEMPL		66.22
KANSAS EMPLOYME	11/10/2017	81789	12-1216-5930	PITTSBURG COSME	3RD QTR UNEMPL		66.88
KANSAS EMPLOYME	11/10/2017	81789	12-1220-5930	COMPUTER SCIENC	3RD QTR UNEMPL		66.21
KANSAS EMPLOYME	11/10/2017	81789	12-1225-5930	CRIMINAL JUSTIC	3RD QTR UNEMPL		72.86
KANSAS EMPLOYME	11/10/2017	81789	12-1235-5930	NURSING	3RD QTR UNEMPL		278.74
KANSAS EMPLOYME	11/10/2017	81789	12-1240-5930	ALLIED HEALTH	3RD QTR UNEMPL		189.41
KANSAS EMPLOYME	11/10/2017	81789	12-1250-5930	EWT	3RD QTR UNEMPL		16.34
KANSAS EMPLOYME	11/10/2017	81789	12-7425-5930	EMT	3RD QTR UNEMPL		51.17
KANSAS EMPLOYME	11/10/2017	81789	12-2601-5930	CONSTRUCTION TR	3RD QTR UNEMPL		63.00
KANSAS EMPLOYME	11/10/2017	81789	12-2603-5930	WELDING-FT SCOT	3RD QTR UNEMPL		13.28
KANSAS EMPLOYME	11/10/2017	81789	12-2602-5930	WELDING	3RD QTR UNEMPL		45.38
KANSAS EMPLOYME	11/10/2017	81789	12-4250-5930	ASSOC DEAN OCCU	3RD QTR UNEMPL		98.60
KANSAS EMPLOYME	11/10/2017	81789	25-2537-5930	HEP YEAR TWO	3RD QTR UNEMPL		131.91
KANSAS EMPLOYME	11/10/2017	81789	25-3807-5930	CAMP YR 2	3RD QTR UNEMPL		114.03
KANSAS EMPLOYME	11/10/2017	81789	27-2713-5930	TITLE IV-SSS-YR	3RD QTR UNEMPL		112.14
KANSAS EMPLOYME	11/10/2017	81789	31-2912-5930	ET TECH ASSISTA	3RD QTR UNEMPL		2.36
KANSAS EMPLOYME	11/10/2017	81789	28-2809-5930	PASS YR9	3RD QTR UNEMPL		24.53
KANSAS EMPLOYME	11/10/2017	81789	37-3714-5930	MEP QUALITY CON	3RD QTR UNEMPL		463.80
KANSAS EMPLOYME	11/10/2017	81789	37-3714-5930	MEP QUALITY CON	3RD QTR UNEMPL		3.30
KANSAS EMPLOYME	11/10/2017	81789	37-3762-5930	GOSOSY YR2 (OCT	3RD QTR UNEMPL		7.50
KANSAS EMPLOYME	11/10/2017	81789	37-3762-5930	GOSOSY YR2 (OCT	3RD QTR UNEMPL		133.79
KANSAS EMPLOYME	11/10/2017	81789	37-3783-5930	ID&R YR3 (OCT-S	3RD QTR UNEMPL		7.50
KANSAS EMPLOYME	11/10/2017	81789	37-3783-5930	ID&R YR3 (OCT-S	3RD QTR UNEMPL		82.21
KANSAS EMPLOYME	11/10/2017	81789	37-3956-5930	IA PROJECT	3RD QTR UNEMPL		106.44
KANSAS EMPLOYME	11/10/2017	81789	37-3956-5930	IA PROJECT	3RD QTR UNEMPL		216.52
KANSAS EMPLOYME	11/10/2017	81789	37-3956-5930	IA PROJECT	3RD QTR UNEMPL		6.25
KANSAS EMPLOYME	11/10/2017	81789	71-7170-5930	STUDENT SERVICE	3RD QTR UNEMPL		3.92
KANSAS EMPLOYME	11/10/2017	81789	81-8100-5930	BOOKSTORE	3RD QTR UNEMPL		62.96
KANSAS EMPLOYME	11/10/2017	81789	83-8383-5930	DORMITORY	3RD QTR UNEMPL		86.82
							7,412.43
KANSAS FARM BUR	10/18/2017	81540	75-7533-7000	COLLEGIATE FARM	Students KFB Full Memberships		180.00
							180.00
KANSAS GAS SERV	11/12/2017	81835	12-1202-6330	HARLEY DAVIDSON	AUG/SEP-GAS-HARLEY		41.09
KANSAS GAS SERV	11/12/2017	81835	11-7100-6330	FACILITIES AND	AUG/SEP-GAS-BURKE		95.09
KANSAS GAS SERV	11/12/2017	81835	12-1206-6340	JOHN DEERE PROG	AUG/SEP-GAS-J.DEERE		32.91
KANSAS GAS SERV	11/12/2017	81835	12-1206-6340	JOHN DEERE PROG	AUG/SEP-GAS-J.DEERE		30.08
KANSAS GAS SERV	11/12/2017	81835	11-7100-6330	FACILITIES AND	AUG/SEP-GAS-MNTC		37.53

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							236.70
KANSAS RETAILER	10/18/2017	81539	76-0000-2160	UNCLASSIFIED	SEP-SALES TAX		3,170.98
							3,170.98
KCWE	10/12/2017	81526	31-3010-6030	CARL PERKINS GR	KCWE registrtion		200.00
							200.00
KDAD	11/06/2017	81739	12-1240-7010	ALLIED HEALTH	Application fee		20.00
							20.00
KENNEDY: DARRET	11/16/2017	81861	12-1202-6480	HARLEY DAVIDSON	carpet seam repair		250.00
KENNEDY: DARRET	11/16/2017	81861	12-1206-7000	JOHN DEERE PROG	carpet cutaway boxes		400.00
							650.00
KEYLON: ASHLEY	11/03/2017	81732	27-2713-6030	TITLE IV-SSS-YR	TRAVEL ADV-11/7-OZARK CULTURAL		315.00
							315.00
KFJX-TV	11/16/2017	82027	11-6300-6140	COMMUNITY/PUBLI	OCT-RADIO-ADVERT-PR		670.00
							670.00
KIRKLAND WELDIN	10/19/2017	81554	12-2602-8500	WELDING	Welder Repair		750.00
KIRKLAND WELDIN	10/19/2017	81559	12-2602-7020	WELDING	Welding Rod and Gas		600.00
KIRKLAND WELDIN	10/26/2017	81650	12-2602-7020	WELDING	Gas and Welding Rod		600.00
KIRKLAND WELDIN	10/31/2017	81715	11-5530-7000	RODEO	acet ws acetylene ws		59.50
KIRKLAND WELDIN	10/31/2017	81715	11-5530-7000	RODEO	surcharge		6.00
KIRKLAND WELDIN	11/06/2017	81765	12-2602-8500	WELDING	welding supplies		215.35
KIRKLAND WELDIN	11/10/2017	81814	12-1206-7020	JOHN DEERE PROG	propane for forklift		100.00
KIRKLAND WELDIN	11/16/2017	81873	11-7100-7000	FACILITIES AND	hinge-IT door		9.80
							2,340.65
KITCHNER: TROY	10/26/2017	81622	75-7540-6180	RODEO	17 ALUM RODEO-TEAM ROPING		39.00
							39.00
KKOW-AMI RADIO	11/16/2017	82024	11-6300-6140	COMMUNITY/PUBLI	OCT-ADVERT-PR		213.00
							213.00
ONE INC.	11/01/2017	81725	11-7100-6480	FACILITIES AND	MNT Door Module/Clean Hoist		1,960.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KONE INC.	11/01/2017	81725	11-7100-6480	FACILITIES AND	MNT Door Module/Clean Hoist	1,960.00
KONE INC.	11/01/2017	81725	83-8383-6480	DORMITORY	MNT Door Module/Clean Hoist	1,960.00
KONE INC.	11/01/2017	81725	83-8383-6480	DORMITORY	Mnt Door Module/Clean Hoist	1,960.00
KONE INC.	11/01/2017	81730	11-7100-6510	FACILITIES AND	Reg MNT Nursing Elevator	1,836.66
						9,676.66
KRYTERION	10/19/2017	81555	12-1240-7010	ALLIED HEALTH	CNA Exam	18.00
						18.00
KSEK-FM	11/16/2017	82028	11-6300-6140	COMMUNITY/PUBLI	ADVERT-GIRARD SPORT STR-PR	52.82
						52.82
KUTZ: MESA	11/16/2017	82000	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
KUTZ: MESA	11/16/2017	82000	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
						120.00
LAKELAND OFFICE	10/18/2017	81537	11-6100-6150	PRESIDENT'S OFF	OCT/NOV-PRINTER LEASE	18.20
LAKELAND OFFICE	10/18/2017	81537	11-6200-6150	FISCAL OPERATIO	OCT/NOV-PRINTER LEASE	255.40
LAKELAND OFFICE	10/18/2017	81537	11-6400-6150	MIS DEPARTMENT	OCT/NOV-PRINTER LEASE	30.65
LAKELAND OFFICE	10/18/2017	81537	11-6800-6150	DEVELOPMENT	OCT/NOV-PRINTER LEASE	30.68
LAKELAND OFFICE	10/18/2017	81537	12-1240-6150	ALLIED HEALTH	OCT/NOV-PRINTER LEASE	19.33
LAKELAND OFFICE	10/18/2017	81537	25-2537-6150	HEP YEAR TWO	OCT/NOV-PRINTER LEASE	205.96
LAKELAND OFFICE	10/18/2017	81537	37-3714-6150	MEP QUALITY CON	OCT/NOV-PRINTER LEASE	89.34
LAKELAND OFFICE	10/18/2017	81537	25-3807-6150	CAMP YR 2	OCT/NOV-PRINTER LEASE	80.25
LAKELAND OFFICE	10/18/2017	81537	11-4100-6150	LIBRARY	OCT/NOV-PRINTER LEASE	42.50
LAKELAND OFFICE	10/18/2017	81537	12-7425-7000	EMT	OCT/NOV-PRINTER LEASE	21.80
LAKELAND OFFICE	10/18/2017	81537	11-5200-6150	FINANCIAL AID A	OCT/NOV-PRINTER LEASE	120.50
LAKELAND OFFICE	10/18/2017	81537	11-5100-6150	ADVISING	OCT/NOV-PRINTER LEASE	201.81
LAKELAND OFFICE	10/18/2017	81537	11-5300-6150	REGISTRAR	OCT/NOV-PRINTER LEASE	26.50
LAKELAND OFFICE	10/18/2017	81537	12-1205-6150	AG DEPARTMENT	OCT/NOV-PRINTER LEASE	24.50
LAKELAND OFFICE	10/18/2017	81537	11-1221-6150	P E C	OCT/NOV-PRINTER LEASE	15.38
LAKELAND OFFICE	10/18/2017	81537	11-4200-6150	ACADEMIC ADMINI	OCT/NOV-PRINTER LEASE	286.02
LAKELAND OFFICE	10/18/2017	81537	11-5350-6150	ADMISSIONS	OCT/NOV-PRINTER LEASE	205.14
LAKELAND OFFICE	10/18/2017	81537	12-1206-6150	JOHN DEERE PROG	OCT/NOV-PRINTER LEASE	200.96
LAKELAND OFFICE	10/18/2017	81537	12-1216-6150	PITTSBURG COSME	OCT/NOV-PRINTER LEASE	18.75
LAKELAND OFFICE	10/18/2017	81537	11-5505-6150	FOOTBALL	OCT/NOV-PRINTER LEASE	67.50
LAKELAND OFFICE	10/18/2017	81537	12-1202-6150	HARLEY DAVIDSON	OCT/NOV-PRINTER LEASE	185.96
LAKELAND OFFICE	10/18/2017	81537	83-8383-8530	DORMITORY	OCT/NOV-PRINTER LEASE	19.25
LAKELAND OFFICE	10/18/2017	81537	12-1235-6150	NURSING	OCT/NOV-PRINTER LEASE	358.01
LAKELAND OFFICE	10/18/2017	81537	11-2900-6150	MILL	OCT/NOV-PRINTER LEASE	184.00
LAKELAND OFFICE	10/18/2017	81537	12-1250-6150	EWI	OCT/NOV-PRINTER LEASE	40.55
LAKELAND OFFICE	10/18/2017	81537	11-5000-6150	STUDENT SERVICE	OCT/NOV-PRINTER LEASE	35.00
LAKELAND OFFICE	10/18/2017	81537	12-1225-6150	CRIMINAL JUSTIC	OCT/NOV-PRINTER LEASE	35.00
LAKELAND OFFICE	10/18/2017	81538	11-6600-6151	PRINT SHOP	SEP/OCT-COPIER OVRG-PRNT SHOP	1,794.46

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	11/16/2017	82012	12-1202-6150	HARLEY DAVIDSON	Harley-Staples for printer		123.90
							4,737.30
LEAGUE OF KANSA	10/25/2017	81597	11-5000-7000	STUDENT SERVICE	Directory KS Public Officials		125.00
							125.00
LEARNING TREE I	11/06/2017	81748	11-6100-7000	PRESIDENT'S OFF	Name Tags - Ambassadors		20.00
LEARNING TREE I	11/06/2017	81748	11-6100-7000	PRESIDENT'S OFF	Shipping and handling		10.25
							30.25
LINN COUNTY NEW	10/31/2017	81682	11-6300-6140	COMMUNITY/PUBLI	Display Advertising		20.00
							20.00
LOCKE SUPPLY	10/26/2017	81616	11-7100-7000	FACILITIES AND	LED Bulbs/Burris Hall		248.44
LOCKE SUPPLY	10/31/2017	81672	12-7200-8310	SPECIAL O & M	pvc for network lines-welding		109.81
LOCKE SUPPLY	10/31/2017	81676	11-7100-7000	FACILITIES AND	Eltrc Supplies/Mill Comp Lab		361.91
LOCKE SUPPLY	10/31/2017	81676	11-7100-7000	FACILITIES AND	Eltric Supplies/Mill Comp Lab		52.53
LOCKE SUPPLY	10/31/2017	81679	11-7100-7000	FACILITIES AND	PVC Conduit		109.81
LOCKE SUPPLY	10/31/2017	81720	83-8383-7000	DORMITORY	Supplies/Dorm 1 Bathrooms		36.84
LOCKE SUPPLY	11/16/2017	81872	83-8383-8310	DORMITORY	GH Dorm baths-faucets & Misc		454.37
							1,373.71
LOCKWOOD MOTOR	10/26/2017	81614	11-7100-7000	FACILITIES AND	Oil/Antifreeze		16.30
LOCKWOOD MOTOR	10/26/2017	81614	11-7100-7000	FACILITIES AND	Bulb		4.70
LOCKWOOD MOTOR	10/26/2017	81614	11-7100-6460	FACILITIES AND	Ignition Switch/Red Dodge		42.43
LOCKWOOD MOTOR	10/26/2017	81614	11-7100-6460	FACILITIES AND	Battery/White Truck		116.67
LOCKWOOD MOTOR	10/26/2017	81614	11-7100-7000	FACILITIES AND	Trialer Connector/Logistics		6.78
LOCKWOOD MOTOR	10/26/2017	81614	84-8400-6480	FOODSERVICE	Belt/ Stove Vent/Kitchen		4.50
LOCKWOOD MOTOR	10/31/2017	81681	11-7100-7000	FACILITIES AND	Tool		5.13
LOCKWOOD MOTOR	10/31/2017	81681	11-7100-7000	FACILITIES AND	Fuel Filter/Orange Tractor		15.76
LOCKWOOD MOTOR	10/31/2017	81681	11-7100-7000	FACILITIES AND	Mirror Adhesive		3.78
LOCKWOOD MOTOR	11/10/2017	81791	11-6500-6460	LOGISTICS	Vehicle and bus supplies		59.61
LOCKWOOD MOTOR	11/10/2017	81792	11-6500-6460	LOGISTICS	Filters for bus		143.08
LOCKWOOD MOTOR	11/10/2017	81815	12-1206-7020	JOHN DEERE PROG	parts misc		100.00
LOCKWOOD MOTOR	11/16/2017	81870	11-7100-7000	FACILITIES AND	antifreeze-maint trac/trucks		51.96
LOCKWOOD MOTOR	11/16/2017	81870	11-7100-7000	FACILITIES AND	winterizing ballfield baths		18.20
LOCKWOOD MOTOR	11/16/2017	81871	11-7100-7000	FACILITIES AND	oil, fill spout, ties		46.60
LOCKWOOD MOTOR	11/16/2017	81922	11-6500-6460	LOGISTICS	Alternator #13		130.41
LOCKWOOD MOTOR	11/16/2017	82019	11-7100-7000	FACILITIES AND	maint-white truck		17.98
							783.89
MANRIQUE: SANT	11/16/2017	81895	11-1221-6030	P E C	PEC- Travel Reimbursement		41.16

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						41.16
MARLEY: JACOB	11/16/2017	81999	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
MARLEY: JACOB	11/16/2017	81999	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
MARLEY: JACOB	11/16/2017	81999	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	40.00
						160.00
MARLEY: JEFFREY	11/16/2017	81998	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
MARLEY: JEFFREY	11/16/2017	81998	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
						120.00
MARSHA'S GREAT	11/16/2017	81869	27-2713-6010	TITLE IV-SSS-YR	MEALS FOR CULTURAL EVENT TRIP	165.00
						165.00
MARTIN: JENILEE	11/16/2017	81904	12-1205-6012	AG DEPARTMENT	REIMB-TOLLS-MEATS	15.30
						15.30
MASTERS RENTALS	10/26/2017	81667	11-6500-8520	LOGISTICS	NOV-LEASE-SHUTTLE	2,900.00
						2,900.00
MAYCO ACE HARDW	10/25/2017	81592	11-6400-7000	MIS DEPARTMENT	floor flange black 2"	9.99
MAYCO ACE HARDW	10/25/2017	81592	11-6400-7000	MIS DEPARTMENT	Adapter 2" PVC	1.79
MAYCO ACE HARDW	10/31/2017	81687	11-7100-7000	FACILITIES AND	MCs Hardware	28.98
MAYCO ACE HARDW	10/31/2017	81687	11-7100-7000	FACILITIES AND	Missed Invoice from sept	10.78
MAYCO ACE HARDW	10/31/2017	81687	84-8400-6480	FOODSERVICE	3/4 couple/Dish Machine	9.99
MAYCO ACE HARDW	10/31/2017	81687	83-8383-7000	DORMITORY	Bolts/Dorm toilettes	5.78
MAYCO ACE HARDW	10/31/2017	81704	11-7100-6480	FACILITIES AND	Door Closure/Bailey Hall	64.99
MAYCO ACE HARDW	10/31/2017	81704	11-7100-7000	FACILITIES AND	Elect Recepticl	7.99
MAYCO ACE HARDW	10/31/2017	81704	11-7100-7000	FACILITIES AND	Coupling	9.99
MAYCO ACE HARDW	11/16/2017	81856	12-7200-8310	SPECIAL O & M	Brk St - hwh drl scr	28.98
MAYCO ACE HARDW	11/16/2017	81866	11-7100-7000	FACILITIES AND	snap bolt rnd	3.99
MAYCO ACE HARDW	11/16/2017	81866	11-7100-7000	FACILITIES AND	drill bit - storage shelf	9.58
MAYCO ACE HARDW	11/16/2017	81866	11-5525-7000	BASEBALL	clock	12.49
MAYCO ACE HARDW	11/16/2017	81866	11-7100-7000	FACILITIES AND	hinge	17.18
MAYCO ACE HARDW	11/16/2017	82018	11-7100-7000	FACILITIES AND	flag pole parts	3.99
MAYCO ACE HARDW	11/16/2017	82018	12-7200-8310	SPECIAL O & M	bit/tools to hang mirror	25.98
MAYCO ACE HARDW	11/16/2017	82057	11-7100-7000	FACILITIES AND	straight edge - drill bit	25.98
						278.45
MAYE: MICHAEL	11/10/2017	81799	37-3783-6010	ID&R YR3 (OCT-S	TRVL REIMB-MICHAEL MAYE IRRC	326.52
MAYE: MICHAEL	11/10/2017	81800	37-3783-6010	ID&R YR3 (OCT-S	TRVL REIMB-MICHAEL MAYE IRRC	533.52

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						860.04
MBS SERVICE COM	10/25/2017	81585	81-8100-8581	BOOKSTORE	late start	1,236.59
MBS SERVICE COM	11/16/2017	82022	81-8100-6150	BOOKSTORE	feight shipping	100.80
						1,337.39
MCKENZIE RIVER	11/14/2017	81849	25-2537-6650	HEP YEAR TWO	HEP Year 1 1st qrt. payment	3,750.00
MCKENZIE RIVER	11/16/2017	81986	25-3807-6650	CAMP YR 2	INITIAL WORK ON YR1 PERF DATA	3,750.00
						7,500.00
MERCY CLINIC KS	10/25/2017	81582	72-7264-4840	MEN BB EQUIP ST	PHYSICALS-MBB	240.00
MERCY CLINIC KS	10/25/2017	81582	72-7263-4840	WOMEN BB EQUIP	PHYSICALS-WBB	300.00
						540.00
MERCY HEALTH SY	10/26/2017	81670	11-5503-6640	TRAINER	NOV-ATHL TRNR REIMB	3,425.67
						3,425.67
MIDWEST MINERAL	10/18/2017	81549	11-5530-7000	RODEO	Gravel for calf pens	178.43
						178.43
MILLER FEED & O	10/31/2017	81722	11-7100-7030	FACILITIES AND	Fish Food	139.93
MILLER FEED & O	11/16/2017	81865	11-7100-7000	FACILITIES AND	water softner	49.95
MILLER FEED & O	11/16/2017	81865	11-7100-7000	FACILITIES AND	sealant	14.99
MILLER FEED & O	11/16/2017	81928	11-5530-7000	RODEO	RODEO SUPL	52.36
MILLER FEED & O	11/16/2017	81928	11-5530-7000	RODEO	RODEO SUPL	8.69
MILLER FEED & O	11/16/2017	81928	11-5530-7000	RODEO	RODEO SUPL	22.97
MILLER FEED & O	11/16/2017	81928	11-5530-7000	RODEO	RODEO SUPL	7.99
MILLER FEED & O	11/16/2017	81989	11-5530-7000	RODEO	50/50 crescent	17.38
MILLER FEED & O	11/16/2017	81989	11-5530-7000	RODEO	Allflex total tagger	23.99
MILLER FEED & O	11/16/2017	81989	11-5530-7000	RODEO	livestock meds	35.34
						373.59
MILLER: HALEY	10/18/2017	81552	11-5520-6010	VOLLEYBALL	Reimbursment team travel	127.94
MILLER: HALEY	11/16/2017	81936	72-7230-7000	GATE RECEIPT FU	BB Game clock	17.50
						145.44
MILLER: JEFF	10/26/2017	81619	75-7540-6190	RODEO	17 ALUM RODEO-STOCK	175.00
						175.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MILNER HAY & CA	11/16/2017	81983	11-5530-7000	RODEO	Hay round bales	1,650.00	
MILNER HAY & CA	11/16/2017	81983	11-5530-7000	RODEO	hay squar bales	489.50	
						2,139.50	
MORALES: OSVALD	11/16/2017	81902	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00	
MORALES: OSVALD	11/16/2017	81902	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	120.00	
						190.00	
MORNING SUN: TH	10/18/2017	81553	11-1221-7000	P E C	PEC - daily newspaper subscrip	44.91	
MORNING SUN: TH	10/25/2017	81594	75-7541-7000	FINE ARTS CENTE	2 ads for Vienna Boys Choir	207.36	
						252.27	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6410	PAOLA	NOV-LEASE-PAOLA	6,047.00	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6410	PAOLA	NOV-TAX REIMB-PAOLA	978.25	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6330	PAOLA	AUG/SEP-ELE-PAOLA	1,497.59	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6330	PAOLA	SEP-TRASH-PAOLA	125.32	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6330	PAOLA	SEP/OCT-W/S-PAOLA	198.59	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6330	PAOLA	SEP/OCT-ALARM SYST-PAOLA	63.12	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6330	PAOLA	AUG/SEP-GAS-PAOLA	118.32	
MPH DEVELOPMENT	10/26/2017	81664	11-1129-6330	PAOLA	NOV-GRNDS MNTC-PAOLA	75.00	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6410	PAOLA	NOV-LEASE-PAOLA	6,047.00	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6410	PAOLA	NOV-TAX REIMB-PAOLA	978.25	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6330	PAOLA	ELE REIMB-PAOLA	1,298.67	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6330	PAOLA	FIRE ALARM REIMB-PAOLA	63.41	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6330	PAOLA	W/S REIMB-PAOLA	223.74	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6330	PAOLA	TRASH SVC-PAOLA	125.32	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6330	PAOLA	GAS REIMB-PAOLA	173.51	
MPH DEVELOPMENT	11/16/2017	82029	11-1129-6330	PAOLA	GRNDS MNTC-PAOLA	75.00	
						18,088.09	
MURROW: JODI	10/18/2017	81543	27-2713-6260	TITLE IV-SSS-YR	Student Activity Fees	132.00	
MURROW: JODI	11/06/2017	81756	27-2713-6030	TITLE IV-SSS-YR	Travel/Toll	4.50	
MURROW: JODI	11/06/2017	81756	27-2713-6030	TITLE IV-SSS-YR	Travel/Toll	3.75	
MURROW: JODI	11/06/2017	81756	27-2713-6030	TITLE IV-SSS-YR	Travel/Parking	5.00	
MURROW: JODI	11/06/2017	81766	27-2713-6260	TITLE IV-SSS-YR	TRAVEL ADVANCE-TULSA-DR OMALU	60.00	
						205.25	
MYERS: BAYLEIGH	11/16/2017	81973	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00	
MYERS: BAYLEIGH	11/16/2017	81973	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00	
MYERS: BAYLEIGH	11/16/2017	81973	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	30.00	
						150.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NAPA	11/16/2017	82014	12-1202-8510	HARLEY DAVIDSON	Harley- Snap ring pliers		96.48
							96.48
NATE'S LAWN & L	10/25/2017	81611	11-5525-8350	BASEBALL	core aeration		425.00
NATE'S LAWN & L	10/25/2017	81611	11-5525-8350	BASEBALL	installaton of rye seed		900.00
NATE'S LAWN & L	10/25/2017	81611	11-5525-8350	BASEBALL	fall fertilizer application		500.00
NATE'S LAWN & L	11/06/2017	81770	11-5525-8350	BASEBALL	Rey seed installed patch repai		1,700.00
							3,525.00
NATIONAL STUDEN	11/16/2017	81939	27-2713-6260	TITLE IV-SSS-YR	FEDERAL DATA ACCESS		425.00
							425.00
NAVARRO: RAQUEL	11/16/2017	81889	25-2537-6030	HEP YEAR TWO	HEP Year 2 Gas Reimb		121.18
NAVARRO: RAQUEL	11/16/2017	81889	25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel Reim		23.43
							144.61
NAWL: ZION ZA	11/10/2017	81802	37-3956-6030	IA PROJECT	TRVEL REIMB-ZION NAWL IA		988.00
							988.00
NEOSHO COUNTY C	11/16/2017	82030	13-1300-6640	ADULT EDUCATION	17/18 ADULT ED SVC		17,000.00
							17,000.00
NITRO PROMO	10/18/2017	81542	11-5608-7000	CHEER/DANCE	t-shirts sz sm		332.50
NITRO PROMO	10/18/2017	81542	11-5608-7000	CHEER/DANCE	t-shirts sz md		332.50
NITRO PROMO	10/18/2017	81542	11-5608-7000	CHEER/DANCE	t-shirts sz lg		232.75
NITRO PROMO	10/18/2017	81542	11-5608-7000	CHEER/DANCE	t-shirts sz xlg		99.75
							997.50
NORRIS ADVERTIS	11/16/2017	82026	11-6300-6140	COMMUNITY/PUBLI	VINYL SIGN-K54-PR		500.00
							500.00
NPC INTERNATIONAL	10/12/2017	81530	11-5000-7000	STUDENT SERVICE	Estimate Fall 17 Sr. Day Pizza		600.00
							600.00
NURSETIM, INC	11/16/2017	81942	31-1235-7020	NURSING	January Workshop Materials		3,189.20
							3,189.20
O'REILLY AUTO P	10/19/2017	81567	12-1206-7020	JOHN DEERE PROG	misc parts		50.00

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O'REILLY AUTO P	10/31/2017	81703	11-7100-6480	FACILITIES AND	Shift Bushing/Red Dodge		9.82
O'REILLY AUTO P	11/06/2017	81740	12-1205-8500	AG DEPARTMENT	trailer adapter/padlocks		26.98
O'REILLY AUTO P	11/10/2017	81816	12-1206-7020	JOHN DEERE PROG	parts and misc		150.00
							235.80
OMAK RODEO CO	10/26/2017	81618	75-7540-6190	RODEO	17 ALUM RODEO-STOCK		700.00
							700.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	TUITION & FEES/CORY A. FISCHER		1,147.62
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS / CORY A. FISCHER		99.80
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	TUITION & FEES/ DANIELA SOTO		1,749.07
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS / DANIELA SOTO		238.50
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	TUITION & FEES/ LUIS FLORES		1,780.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS / LUIS FLORES		220.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	TUITION & FEES/ BAYLEIGH MYERS		1,120.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS / BAYLEIGH MYERS		80.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7470	CAMP YR 2	DORM / BAYLEIGH MYERS		400.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7460	CAMP YR 2	MEAL PLAN/ BAYLEIGH MYERS		400.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	T&F / FRANCISCO ORTIZ MEDRANO		1,860.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS/ FRANCISCO ORTIZ MEDRANO		140.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	TUITION & FEES/ MARIA C. ORTIZ		1,860.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS / MARIA C. ORTIZ		140.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7300	CAMP YR 2	TUITION & FEES / DIANA SOTO		1,880.00
OPUS OK PANHAND	11/16/2017	81980	25-3807-7010	CAMP YR 2	BOOKS / DIANA SOTO		120.00
							13,234.99
ORDONEZ: JOSE	10/25/2017	81608	25-2537-7410	HEP YEAR TWO	HEP Yr2 Student Dental Reimbur		118.00
							118.00
OROZCO: YULISSA	11/16/2017	81960	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
OROZCO: YULISSA	11/16/2017	81960	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		50.00
OROZCO: YULISSA	11/16/2017	81960	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND		40.00
							160.00
ORTIZ: FRANCISC	11/16/2017	81972	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
ORTIZ: FRANCISC	11/16/2017	81972	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		130.00
							200.00
ORTIZ: MARIA	11/16/2017	81971	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
ORTIZ: MARIA	11/16/2017	81971	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		130.00
ORTIZ: MARIA	11/16/2017	81971	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND		40.00
							240.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
OSAWATOMIE CHAM	11/06/2017	81779	11-1129-6810	PAOLA	OSAWATOMIE CHAMBER MEMBERSHIP		100.00
							100.00
OSAWATOMIE USD	11/06/2017	81760	11-1130-5840	EXTENSION-OTHER	concurrent payment correction		410.00
							410.00
OVERHEAD DOOR	10/25/2017	81598	12-1202-6480	HARLEY DAVIDSON	Harley- Overhead door repair		284.00
OVERHEAD DOOR	11/01/2017	81729	11-7100-6460	FACILITIES AND	New Tires for Mnt Trucks		1,140.00
OVERHEAD DOOR	11/16/2017	81855	12-1202-6480	HARLEY DAVIDSON	repair front door		284.00
OVERHEAD DOOR	11/16/2017	81855	12-1202-6480	HARLEY DAVIDSON	repair rollup door in shop		137.00
OVERHEAD DOOR	11/16/2017	81978	12-1202-6480	HARLEY DAVIDSON	Harley-overhead door repair		137.00
OVERHEAD DOOR	11/16/2017	82048	12-7200-8310	SPECIAL O & M	adj-repair doors-east campus		1,531.20
OVERHEAD DOOR	11/16/2017	82048	83-8383-6480	DORMITORY	adj and repair doors		512.25
							4,025.45
PAOLA USD #368	11/07/2017	81787	11-1130-5840	EXTENSION-OTHER	correction for concurrent		1,178.75
							1,178.75
PATCH: BARBARA	11/10/2017	81808	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-BARBARA PATCH		20.00
PATCH: BARBARA	11/14/2017	81842	37-3763-6080	GOSOSY YR3B (OC	CIG COORDINATION-BARBARA PATCH		480.00
PATCH: BARBARA	11/14/2017	81842	37-3763-6080	GOSOSY YR3B (OC	TRVL REIMB-BARBARA PATCH CIG		923.34
							1,423.34
PEARSON EDUCATI	10/25/2017	81586	81-8100-8580	BOOKSTORE	pharm wb		250.79
							250.79
PEPSI	10/25/2017	81589	81-8100-8588	BOOKSTORE	bs beverages		40.10
PEPSI	10/25/2017	81589	81-8100-8588	BOOKSTORE	cold coffee cs		64.50
PEPSI	11/06/2017	81735	81-8100-8588	BOOKSTORE	cold coffee		184.50
							289.10
PEREZ: LOBSANG	11/10/2017	81823	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
PEREZ: LOBSANG	11/10/2017	81823	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat		50.00
							250.00
PEST X SOLUTION	11/10/2017	81820	12-1202-6510	HARLEY DAVIDSON	Harley-monthly pest control		75.00
PEST X SOLUTION	11/10/2017	81820	12-1216-6660	PITTSBURG COSME	PittsCosmo Bi-monthly pest		75.00
PEST X SOLUTION	11/16/2017	81864	11-7100-6510	FACILITIES AND	Nov serv		600.00
							750.00

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PHI THETA KAPPA	11/06/2017	81753	75-7539-6190	PHI THETA KAPPA	PTK DUES		1,190.00
							1,190.00
PHILLIPS 66-COM	11/12/2017	81839	11-5350-6030	ADMISSIONS	AUG-FUEL CHRG-ADMISS		4.83
PHILLIPS 66-COM	11/12/2017	81839	12-1205-6020	AG DEPARTMENT	AUG-FUEL CHRG-AG		90.50
PHILLIPS 66-COM	11/12/2017	81839	12-1240-6030	ALLIED HEALTH	AUG-FUEL CHRG-ALD HLTH		15.38
PHILLIPS 66-COM	11/12/2017	81839	11-5500-6030	GENERAL ATHLETI	AUG-FUEL CHRG-ATH DIR		51.61
PHILLIPS 66-COM	11/12/2017	81839	11-5503-6030	TRAINER	AUG-FUEL CHRG-ATH TRNR		37.07
PHILLIPS 66-COM	11/12/2017	81839	12-1208-6030	B & I DEPARTMEN	AUG-FUEL CHRG-B&I		23.03
PHILLIPS 66-COM	11/12/2017	81839	11-6200-6030	FISCAL OPERATIO	AUG-FUEL CHRG-FISC		35.31
PHILLIPS 66-COM	11/12/2017	81839	25-3807-6030	CAMP YR 2	AUG-FUEL CHRG-CAMP		120.49
PHILLIPS 66-COM	11/12/2017	81839	11-5608-6010	CHEER/DANCE	AUG-FUEL CHRG-CHEER		36.55
PHILLIPS 66-COM	11/12/2017	81839	11-6500-6060	LOGISTICS	AUG-FUEL CHRG-CHETOPA MOVE		44.56
PHILLIPS 66-COM	11/12/2017	81839	12-2601-6030	CONSTRUCTION TR	AUG-FUEL CHRG-CT		261.63
PHILLIPS 66-COM	11/12/2017	81839	11-6800-6030	DEVELOPMENT	AUG-FUEL CHRG-DEV		37.13
PHILLIPS 66-COM	11/12/2017	81839	11-5505-6010	FOOTBALL	AUG-FUEL CHRG-FB		911.29
PHILLIPS 66-COM	11/12/2017	81839	12-1202-6030	HARLEY DAVIDSON	AUG-FUEL CHRG-HARLEY		33.05
PHILLIPS 66-COM	11/12/2017	81839	25-2537-6030	HEP YEAR TWO	AUG-FUEL CHRG-HEP		107.64
PHILLIPS 66-COM	11/12/2017	81839	11-4200-6030	ACADEMIC ADMINI	AUG-FUEL CHRG-INST		89.34
PHILLIPS 66-COM	11/12/2017	81839	11-6400-6030	MIS DEPARTMENT	AUG-FUEL CHRG-IT		20.84
PHILLIPS 66-COM	11/12/2017	81839	12-1206-6020	JOHN DEERE PROG	AUG-FUEL CHRG-J.DEERE		21.75
PHILLIPS 66-COM	11/12/2017	81839	11-4100-6150	LIBRARY	AUG-FUEL CHRG-LIB		44.35
PHILLIPS 66-COM	11/12/2017	81839	12-1205-6011	AG DEPARTMENT	AUG-FUEL CHRG-LIVES		360.14
PHILLIPS 66-COM	11/12/2017	81839	11-6500-6060	LOGISTICS	AUG-FUEL CHRG-LOGIS		61.59
PHILLIPS 66-COM	11/12/2017	81839	11-7100-7250	FACILITIES AND	AUG-FUEL CHRG-MNTC		28.00
PHILLIPS 66-COM	11/12/2017	81839	11-5515-6020	BASKETBALL-WOME	AUG-FUEL CHRG-WBB REC		200.22
PHILLIPS 66-COM	11/12/2017	81839	12-1205-6012	AG DEPARTMENT	AUG-FUEL CHRG-MEATS		59.13
PHILLIPS 66-COM	11/12/2017	81839	12-4250-6020	ASSOC DEAN OCCU	AUG-FUEL CHRG-VOC REC		189.12
PHILLIPS 66-COM	11/12/2017	81839	11-1129-6030	PAOLA	AUG-FUEL CHRG-PAOLA		186.32
PHILLIPS 66-COM	11/12/2017	81839	11-6100-6030	PRESIDENT'S OFF	AUG-FUEL CHRG-PRES		85.47
PHILLIPS 66-COM	11/12/2017	81839	11-6300-6030	COMMUNITY/PUBLI	AUG-FUEL CHRG-PR		5.66
PHILLIPS 66-COM	11/12/2017	81839	11-5530-6010	RODEO	AUG-FUEL CHRG-RODEO		197.47
PHILLIPS 66-COM	11/12/2017	81839	11-5545-6020	SOFTBALL	AUG-FUEL CHRG-SFTB REC		3.85
PHILLIPS 66-COM	11/12/2017	81839	11-5520-6010	VOLLEYBALL	AUG-FUEL CHRG-VB		110.71
PHILLIPS 66-COM	11/12/2017	81839	11-5515-6020	BASKETBALL-WOME	AUG-FUEL CHRG-WBB REC		18.18
PHILLIPS 66-COM	11/13/2017	81841	11-5350-6030	ADMISSIONS	SEP-FUEL CHRG-ADMISS		184.58
PHILLIPS 66-COM	11/13/2017	81841	12-1205-6020	AG DEPARTMENT	SEP-FUEL CHRG-AG		10.17
PHILLIPS 66-COM	11/13/2017	81841	12-1240-6030	ALLIED HEALTH	SEP-FUEL CHRG-ALD HLTH		51.23
PHILLIPS 66-COM	11/13/2017	81841	11-5503-6030	TRAINER	SEP-FUEL CHRG-TRAINER		53.42
PHILLIPS 66-COM	11/13/2017	81841	12-1208-6030	B & I DEPARTMEN	SEP-FUEL CHRG-B&I		71.47
PHILLIPS 66-COM	11/13/2017	81841	11-5525-6010	BASEBALL	SEP-FUEL CHRG-BASE		537.24
PHILLIPS 66-COM	11/13/2017	81841	25-3807-6030	CAMP YR 2	SEP-FUEL CHRG-CAMP		52.07
PHILLIPS 66-COM	11/13/2017	81841	12-2601-6030	CONSTRUCTION TR	SEP-FUEL CHRG-CT		170.70
PHILLIPS 66-COM	11/13/2017	81841	11-6800-6030	DEVELOPMENT	SEP-FUEL CHRG-DEV		35.82
PHILLIPS 66-COM	11/13/2017	81841	12-1250-6030	EWT	SEP-FUEL CHRG-EWT		135.19
PHILLIPS 66-COM	11/13/2017	81841	11-5505-6010	FOOTBALL	SEP-FUEL CHRG-FB		1,069.94
PHILLIPS 66-COM	11/13/2017	81841	11-5504-6020	GOLF	SEP-FUEL CHRG-GOLF REC		19.41

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	11/13/2017	81841	25-2537-6030	HEP YEAR TWO	SEP-FUEL CHRG-HEP		37.51
PHILLIPS 66-COM	11/13/2017	81841	11-4200-6030	ACADEMIC ADMINI	SEP-FUEL CHRG-INST		101.27
PHILLIPS 66-COM	11/13/2017	81841	11-6400-6030	MIS DEPARTMENT	SEP-FUEL CHRG-IT		18.87
PHILLIPS 66-COM	11/13/2017	81841	12-1206-6030	JOHN DEERE PROG	SEP-FUEL CHRG-J.DEERE		58.71
PHILLIPS 66-COM	11/13/2017	81841	11-4100-6150	LIBRARY	SEP-FUEL CHRG-LIB		31.70
PHILLIPS 66-COM	11/13/2017	81841	12-1205-6011	AG DEPARTMENT	SEP-FUEL CHRG-LIVES		889.46
PHILLIPS 66-COM	11/13/2017	81841	11-6500-6060	LOGISTICS	SEP-FUEL CHRG-LOGIS		135.08
PHILLIPS 66-COM	11/13/2017	81841	11-5510-6010	BASKETBALL-MEN	SEP-FUEL CHRG-MBB		62.71
PHILLIPS 66-COM	11/13/2017	81841	12-1205-6012	AG DEPARTMENT	SEP-FUEL CHRG-MEATS		177.16
PHILLIPS 66-COM	11/13/2017	81841	12-4250-6020	ASSOC DEAN OCCU	SEP-FUEL CHRG-VOC REC		168.45
PHILLIPS 66-COM	11/13/2017	81841	11-1129-6030	PAOLA	SEP-FUEL CHRG-PAOLA		181.52
PHILLIPS 66-COM	11/13/2017	81841	11-6100-6030	PRESIDENT'S OFF	SEP-FUEL CHRG-PRES		69.04
PHILLIPS 66-COM	11/13/2017	81841	71-7190-6192	STUDENT ACTIVIT	SEP-FUEL CHRG-PTK		37.60
PHILLIPS 66-COM	11/13/2017	81841	11-5530-6010	RODEO	SEP-FUEL CHRG-RODEO		378.46
PHILLIPS 66-COM	11/13/2017	81841	11-5545-6020	SOFTBALL	SEP-FUEL CHRG-SFTB		112.63
PHILLIPS 66-COM	11/13/2017	81841	11-5000-6150	STUDENT SERVICE	SEP-FUEL CHRG-STD SVC		121.54
PHILLIPS 66-COM	11/13/2017	81841	27-2713-6010	TITLE IV-SSS-YR	SEP-FUEL CHRG-TRIO		86.89
PHILLIPS 66-COM	11/13/2017	81841	11-5520-6010	VOLLEYBALL	SEP-FUEL CHRG-VB		441.46
PHILLIPS 66-COM	11/13/2017	81841	11-5515-6020	BASKETBALL-WOME	SEP-FUEL CHRG-WBB REC		116.25
PHILLIPS 66-COM	11/13/2017	81841	11-5500-6030	GENERAL ATHLETI	SEP-FUEL CHRG-ATHL		141.35
							9,251.11
PHILLIPS: BENNY	10/26/2017	81639	75-7540-6180	RODEO	17 ALUM RODEO-PRNT/ST ROPING		24.00
							24.00
PHILLIPS: GARRE	10/26/2017	81638	75-7540-6180	RODEO	17 ALUM RODEO-PRNT/ST ROPING		24.00
							24.00
PIERSON: RACHEL	11/16/2017	81961	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
PIERSON: RACHEL	11/16/2017	81961	25-3807-7475	CAMP YR 2	TRANSPORATION STIPEND		50.00
							120.00
PITNEY BOWES	11/12/2017	81836	11-6600-6153	PRINT SHOP	AUG/SEP-POSTAGE-CAMPUS		3,198.70
PITNEY BOWES	11/16/2017	81919	11-6600-6153	PRINT SHOP	Postage meter supplies		350.00
							3,548.70
PIVOT POINT	11/07/2017	81783	31-3010-6030	CARL PERKINS GR	Pivot Point Prof.Dev.on-site		1,200.00
							1,200.00
PLUMMASTER, IN	10/31/2017	81688	83-8383-7000	DORMITORY	Tank Levers/Flappers		525.30
PLUMMASTER, IN	11/16/2017	81863	83-8383-6480	DORMITORY	replace toilet-dorm		222.36
							747.66

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POCKET NURSE EN	11/16/2017	81908	12-1235-8500	NURSING	Equipment	760.95	
POCKET NURSE EN	11/16/2017	81908	12-1235-8500	NURSING	Equipment	303.75	
POCKET NURSE EN	11/16/2017	81909	31-1235-7000	NURSING	KS NI Grant	2,996.60	
POCKET NURSE EN	11/16/2017	81909	12-1235-7000	NURSING	Nursing Supplies	4,999.29	
						9,060.59	
PRIETO: FRANCI	11/16/2017	82054	37-3780-6019	IRRC TRAVEL	TRVL REIMB-FRANCISCO PRIETO	3,901.72	
						3,901.72	
PRODUCERS MFA	10/31/2017	81677	11-5530-7000	RODEO	Feed & grinding charges	574.86	
PRODUCERS MFA	11/16/2017	81932	11-5530-7000	RODEO	Est. cost feed for stock	2,000.00	
						2,574.86	
PSU	11/16/2017	81920	11-1221-6810	P E C	PEC- Adjunct Parking Permits	520.00	
						520.00	
PUR-O-ZONE	11/16/2017	81987	11-5505-7000	FOOTBALL	Solid laundry detergent	369.10	
PUR-O-ZONE	11/16/2017	81987	11-5505-7000	FOOTBALL	Shipping	16.89	
						385.99	
QUICK: JENNIFE	11/10/2017	81809	37-3757-6010	SOSOSY TRAVEL	TRAVEL REIMB-JENNIFER QUICK	122.41	
						122.41	
QUILL CORPORATI	11/16/2017	81941	11-6600-6152	PRINT SHOP	Office Supplies	1,000.00	
						1,000.00	
R & R EQUIPMENT	11/16/2017	81982	11-5530-7000	RODEO	NH Sweep	55.80	
R & R EQUIPMENT	11/16/2017	81982	11-5530-7000	RODEO	Plow bolt	6.96	
						62.76	
REDDEN: RUSSELL	10/26/2017	81630	75-7540-6180	RODEO	17 ALUM RODEO-BAREBACK	48.00	
						48.00	
REDLOGIC COMMUN	11/16/2017	81945	37-3714-6830	MEP QUALITY CON WEB MAINT-REDLOGIC		165.00	
						165.00	
RENKEN: TIGH	11/16/2017	81997	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00	
RENKEN: TIGH	11/16/2017	81997	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RENKEN: TIGH	11/16/2017	81997	25-3807-7490	CAMP YR 2	SEP-OCT CORR STUDY STIPEND	40.00
						160.00
REYES: ALEJAND	11/10/2017	81826	25-2537-6643	HEP YEAR TWO	HEP Year 2 10/17 7 hr inst tim	94.50
REYES: ALEJAND	11/10/2017	81826	25-2537-6643	HEP YEAR TWO	HEP Year 2 10/17 8 hrs tutorin	80.00
						174.50
RODRIGUEZ: CHRI	11/16/2017	81913	25-2537-6643	HEP YEAR TWO	HEP Year 2 10/17 15hrs tutor	150.00
						150.00
RODRIGUEZ: NATH	11/16/2017	81970	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
RODRIGUEZ: NATH	11/16/2017	81970	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	130.00
						200.00
ROJAS: MARIA A	11/16/2017	81915	25-2537-6643	HEP YEAR TWO	HEP Year 2 10/17 55hrs inst	550.00
						550.00
RON'S TIRE & SE	11/10/2017	81794	11-6500-6460	LOGISTICS	Oil changes, alternator replac	557.24
						557.24
ROCK: TRESTON	10/31/2017	81707	11-5500-5800	GENERAL ATHLETI	Line judge VB High/Hesston	80.00
						80.00
ROSS: BROOKE	10/26/2017	81643	75-7540-6180	RODEO	17 ALUM RODEO-BARREL	48.00
						48.00
RUEDA: IVON J	11/16/2017	81996	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
RUEDA: IVON J	11/16/2017	81996	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
						120.00
RUSSELLVILLE AD	10/25/2017	81602	25-2537-6645	HEP YEAR TWO	HEP Year 2 Nov 2017 Payment	2,000.00
						2,000.00
S&S RECOVERY IN	10/25/2017	81593	11-6200-7690	FISCAL OPERATIO	SEP-COLLECTION EXP	269.80
S&S RECOVERY IN	11/16/2017	82041	11-6200-7690	FISCAL OPERATIO	OCT COLLECTION EXP	131.63
						401.43

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SAFETY REMEDY	11/10/2017	81819	12-1202-7000	HARLEY DAVIDSON	Harley- First Aid Supplies	12.99
						12.99
SAFETY-KLEEN SY	11/16/2017	81944	12-1202-7020	HARLEY DAVIDSON	Harley-parts washing solvent	155.10
						155.10
SALAS: CARLA	11/16/2017	81994	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
SALAS: CARLA	11/16/2017	81994	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	50.00
						120.00
SANDERSON: JESS	11/16/2017	81949	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-JESSICA SANDERSON	83.03
						83.03
SAWSTOP	11/06/2017	81768	12-1133-7000	LAHARPE	2 saw parts-LAHARPE	83.00
						83.00
SCCC/ATS	11/16/2017	81979	25-3807-7300	CAMP YR 2	T&F/ JOSE BADILLO #800171773	20.65
SCCC/ATS	11/16/2017	81979	25-3807-7010	CAMP YR 2	BOOKS/JOSE BADILLO #800171773	3.50
SCCC/ATS	11/16/2017	81979	25-3807-7470	CAMP YR 2	DORM/JOSE BADILLO #800171773	13.10
SCCC/ATS	11/16/2017	81979	25-3807-7460	CAMP YR 2	MEALS/JOSE BADILLO #800171773	13.10
SCCC/ATS	11/16/2017	81979	25-3807-7300	CAMP YR 2	T&F/BRYAN GARCIA #800171143	154.70
SCCC/ATS	11/16/2017	81979	25-3807-7010	CAMP YR 2	BOOKS/BRYAN GARCIA #800171143	30.95
SCCC/ATS	11/16/2017	81979	25-3807-7470	CAMP YR 2	DORM/BRYAN GARCIA #800171143	128.19
SCCC/ATS	11/16/2017	81979	25-3807-7460	CAMP YR 2	MEALS/BRYAN GARCIA #800171143	128.19
SCCC/ATS	11/16/2017	81979	25-3807-7300	CAMP YR 2	T&F/ FRIDA HINOJOS #800173393	1,635.00
SCCC/ATS	11/16/2017	81979	25-3807-7010	CAMP YR 2	BOOKS/FRIDA HINOJOS #800173393	315.54
SCCC/ATS	11/16/2017	81979	25-3807-7300	CAMP YR 2	T&F/M. GALLEGOS #800170623	344.00
SCCC/ATS	11/16/2017	81979	25-3807-7300	CAMP YR 2	T&F /RACHEL PIERSON #800171103	160.80
SCCC/ATS	11/16/2017	81979	25-3807-7010	CAMP YR 2	BOOK/RACHEL PIERSON #800171103	32.16
SCCC/ATS	11/16/2017	81979	25-3807-7470	CAMP YR 2	DORM/RACHEL PIERSON #800171103	104.52
SCCC/ATS	11/16/2017	81979	25-3807-7460	CAMP YR 2	MEALS/RACHEL PIERSON#800171103	104.52
						3,188.92
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	173.34
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	398.58
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	358.45
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	317.79
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	202.23
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	395.37
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	38.41
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	173.34
SCHMIDT: KEENA	11/14/2017	81844	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	85.07

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,142.58
SCIFERS VET SER	11/16/2017	81976	11-5530-7000	RODEO	vet health paper Amer Royal		29.00
							29.00
SECURITY BANK O	11/16/2017	82045	12-1206-6410	JOHN DEERE PROG	cop - john deere		15,254.13
SECURITY BANK O	11/16/2017	82045	11-7200-8300	SPECIAL O & M	chevron payment 2017B COP		84,931.25
							100,185.38
SEK EDUCATION S	11/06/2017	81763	11-6140-6510	HUMAN RESOURCES	OCT-PAYROLL PROCESSING		1,275.00
SEK EDUCATION S	11/06/2017	81772	11-4200-7000	ACADEMIC ADMINI	17/18 NBC LEARNING SUBSC		1,399.00
SEK EDUCATION S	11/16/2017	81914	27-2713-6520	TITLE IV-SSS-YR	1ST OF 2 EXTERNAL EVAL PAYMENT		2,000.00
SEK EDUCATION S	11/16/2017	82037	11-6140-6510	HUMAN RESOURCES	NOV-PAYROLL PROCESS		1,275.00
							5,949.00
SGT GROUP INC	10/31/2017	81696	12-1205-6020	AG DEPARTMENT	AG AMBAS SHIRTS-ADTL PO#81029		15.40
							15.40
SHELL FLEET PLU	11/12/2017	81840	11-6500-6060	LOGISTICS	FUEL CHRGS-LOGIS		272.25
SHELL FLEET PLU	11/16/2017	82031	11-5530-6010	RODEO	SEP-FUEL CHRGS-RODEO		122.46
SHELL FLEET PLU	11/16/2017	82031	12-1206-6020	JOHN DEERE PROG	SEP-FUEL CHRGS-J.DEERE		32.16
SHELL FLEET PLU	11/16/2017	82031	12-1205-6011	AG DEPARTMENT	SEP-FUEL CHRGS-LIVES		49.16
SHELL FLEET PLU	11/16/2017	82031	12-1205-6012	AG DEPARTMENT	SEP-FUEL CHRGS-MEATS		419.98
SHELL FLEET PLU	11/16/2017	82031	11-5520-6010	VOLLEYBALL	SEP-FUEL CHRGS-VB SHUTTLE		158.62
SHELL FLEET PLU	11/16/2017	82031	11-5505-6020	FOOTBALL	SEP-FUEL CHRGS-FB REC		45.80
SHELL FLEET PLU	11/16/2017	82031	12-1205-6012	AG DEPARTMENT	SEP-FUEL CHRGS-MEATS		67.83
							1,168.26
SHERWIN WILLIAM	10/26/2017	81661	12-7200-8310	SPECIAL O & M	Paint/Burke st		43.74
SHERWIN WILLIAM	10/26/2017	81661	12-7200-8310	SPECIAL O & M	Loxon Siloxane/Burke St		245.63
SHERWIN WILLIAM	10/26/2017	81661	12-7200-8310	SPECIAL O & M	Paint/Burke St		43.74
SHERWIN WILLIAM	10/31/2017	81684	12-7200-8310	SPECIAL O & M	Painters Tape		9.46
SHERWIN WILLIAM	10/31/2017	81684	12-7200-8310	SPECIAL O & M	Painters Tape		4.73
SHERWIN WILLIAM	10/31/2017	81684	12-7200-8310	SPECIAL O & M	Paint/burke		43.74
SHERWIN WILLIAM	10/31/2017	81684	12-7200-8310	SPECIAL O & M	Paint/burke		163.05
SHERWIN WILLIAM	10/31/2017	81684	11-7100-7030	FACILITIES AND	Paint/Parking lot		37.51
SHERWIN WILLIAM	10/31/2017	81684	11-7100-7030	FACILITIES AND	Paint/Parking Lot		80.18
SHERWIN WILLIAM	10/31/2017	81702	11-7100-7030	FACILITIES AND	Paint/Softball Mens Room		91.81
							763.59
SHIRT SHACK	10/25/2017	81588	81-8100-8586	BOOKSTORE	womens shirts		36.00

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SHIRT SHACK	10/25/2017	81588	81-8100-8586	BOOKSTORE	cosmo		22.80
SHIRT SHACK	11/07/2017	81782	81-8100-8586	BOOKSTORE	zip up 3/4zip polo		1,369.20
SHIRT SHACK	11/16/2017	82010	71-7190-6191	STUDENT ACTIVIT	Team Shirts		77.00
							1,505.00
SHORT'S TRASH S	10/26/2017	81665	12-1216-6690	PITTSBURG COSME	OCT-TRASH SVC-PIT COSMO		74.00
SHORT'S TRASH S	10/26/2017	81665	12-1202-6330	HARLEY DAVIDSON	OCT-TRASH SVC-HARLEY		74.00
							148.00
SIMPLEXGRINNELL	10/31/2017	81700	11-7100-6510	FACILITIES AND	Service Contract/Armory		353.85
							353.85
SKEMS-REGION 2	11/06/2017	81769	12-7425-7000	EMT	EMS -- State Skills Exam Fees		875.00
							875.00
SMITH: ELIZABET	11/16/2017	81991	25-3807-6643	CAMP YR 2	OCTOBER TUTOR/MENTOR - FSCC		1,365.00
SMITH: ELIZABET	11/16/2017	81991	25-3807-6030	CAMP YR 2	REIMBURSE EXPENSES/CAMP CONF		116.68
							1,481.68
SMITH: KYLE	10/31/2017	81708	11-5500-5800	GENERAL ATHLETI	Line judge VB High/Hesston		80.00
							80.00
SONDEREGGOR: DI	10/26/2017	81624	75-7540-6180	RODEO	17 ALUM RODEO-TEAM ROPING		65.00
							65.00
SOTELO: DEISY	11/16/2017	81917	25-2537-7485	HEP YEAR TWO	HEP Yr 2 10/17 30hr ccare reim		150.00
							150.00
SOTO: DANIELA	11/16/2017	81969	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
SOTO: DANIELA	11/16/2017	81969	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		120.00
							190.00
SOTO: DIANA	11/16/2017	82016	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
SOTO: DIANA	11/16/2017	82016	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		120.00
							190.00
SOUTHWEST AUDIO	10/31/2017	81699	75-7541-7000	FINE ARTS CENTE	AUDIO REPAIR-FAC		170.00
							170.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ST MARY'S PHYSI	10/25/2017	81606	25-2537-7410	HEP YEAR TWO	HEP Yr 2 G. Barahona med servi	150.00
						150.00
STATE BEAUTY SU	10/26/2017	81656	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	550.00
STATE BEAUTY SU	10/26/2017	81657	12-1215-7020	FT. SCOTT COSME	mock state board items	150.00
STATE BEAUTY SU	11/10/2017	81797	12-1215-7020	FT. SCOTT COSME	color shampoo conditioner file	600.00
						1,300.00
STOUGHTON INCOR	11/16/2017	82047	11-7200-8301	SPECIAL O & M	prep work to remove pillars in	1,317.27
						1,317.27
STROHMAN: JENNI	11/15/2017	81854	11-5545-6020	SOFTBALL	cash or recruiting travel	250.00
STROHMAN: JENNI	11/16/2017	81934	72-7230-7000	GATE RECEIPT FU	BB Stats	35.00
						285.00
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	21.03
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	56.71
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	165.85
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	90.42
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	179.23
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	228.45
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	81.86
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	219.35
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	111.82
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	356.85
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	165.85
SUASTEGUI: LET	11/14/2017	81843	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	242.36
						1,919.78
SUGARFOOT & PEA	10/26/2017	81617	75-7540-6190	RODEO	17 ALUM RODEO-CATERING	740.00
						740.00
SUPERIOR RUBBER	11/16/2017	81906	11-6600-6152	PRINT SHOP	Wall Plates	150.00
						150.00
SWAIM: MATHEW	10/26/2017	81629	75-7540-6180	RODEO	17 ALUM RODEO-SADDLE BRONC	84.00
						84.00
TAYLOR: CARL	10/26/2017	81640	75-7540-6180	RODEO	17 ALUM RODEO-CALF ROPING	52.00
						52.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TIME	11/06/2017	81775	11-4100-6820	LIBRARY	Time Magazine subscription	92.04
						92.04
TIPPMANN: ELI	10/26/2017	81620	75-7540-6180	RODEO	17 ALUM RODEO-TEAM ROPING	26.00
						26.00
TRACTOR SUPPLY	10/19/2017	81563	12-2602-7020	WELDING	Hitch and jack for Smoker	350.00
TRACTOR SUPPLY	11/10/2017	81817	12-1206-7020	JOHN DEERE PROG	hydraulic connectors	40.00
						390.00
TRANE INC	10/31/2017	81683	11-7100-6480	FACILITIES AND	Replace Timer/Admin Chiller	718.66
						718.66
TRI-VALLEY DEVE	10/31/2017	81698	11-6200-7000	FISCAL OPERATIO	SEP-SHREDDING-CAMPUS	67.80
TRI-VALLEY DEVE	11/16/2017	82039	11-6200-7000	FISCAL OPERATIO	OCT-SHREDDING-CAMPUS	64.00
						131.80
TWITCHELL: ALLE	10/19/2017	81564	11-1197-7000	SPEECH/DRAMA/TH	SUPPLIES FOR DRA COURSES	19.40
						19.40
TYCO INTEGRATED	10/26/2017	81662	83-8383-6680	DORMITORY	NOV-JAN-DORM ACCESS SFTWR	1,227.35
						1,227.35
UMB BANK NA	10/26/2017	81647	12-1250-7000	EWT	Floating Water Faucet	80.00
						80.00
UMB CARD SERVIC	10/12/2017	81533	11-7100-7000	FACILITIES AND	Welding School/Push Broom	65.97
UMB CARD SERVIC	10/20/2017	81571	11-6400-6260	MIS DEPARTMENT	Ahead Accessibility Conference	1,000.00
UMB CARD SERVIC	10/25/2017	81575	81-8100-8588	BOOKSTORE	bc chips	12.44
UMB CARD SERVIC	10/25/2017	81575	81-8100-8585	BOOKSTORE	cs supplies	58.45
UMB CARD SERVIC	10/25/2017	81590	81-8100-8588	BOOKSTORE	breakfast pizza cs	26.24
UMB CARD SERVIC	10/25/2017	81590	81-8100-8588	BOOKSTORE	food restock	49.20
UMB CARD SERVIC	10/25/2017	81590	81-8100-8588	BOOKSTORE	food cs /frozen bs	261.71
UMB CARD SERVIC	10/25/2017	81591	11-6400-6830	MIS DEPARTMENT	Wild Cert (1 Year)	700.00
UMB CARD SERVIC	10/25/2017	81610	11-4200-6030	ACADEMIC ADMINI	TRAVEL EXPENSE DC TRIP 10-7	1,056.83
UMB CARD SERVIC	10/31/2017	81705	11-7100-7000	FACILITIES AND	Trash Bags	191.88
UMB CARD SERVIC	10/31/2017	81713	72-7230-7000	GATE RECEIPT FU	To feed Refs after scrimmage	37.20
UMB CARD SERVIC	10/31/2017	81724	11-5515-7000	BASKETBALL-WOME	Back pack	49.99
UMB CARD SERVIC	11/06/2017	81733	11-4200-6030	ACADEMIC ADMINI	food travel expense	13.44
UMB CARD SERVIC	11/06/2017	81734	81-8100-8585	BOOKSTORE	cs supplies	6.37

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	11/06/2017	81734	81-8100-8588	BOOKSTORE	cs food		36.26
UMB CARD SERVIC	11/06/2017	81734	81-8100-8585	BOOKSTORE	cs supplies		61.86
UMB CARD SERVIC	11/06/2017	81734	81-8100-8588	BOOKSTORE	food restock		419.75
UMB CARD SERVIC	11/06/2017	81757	11-4200-6030	ACADEMIC ADMINI	Adam Borth trip expenses		116.49
UMB CARD SERVIC	11/06/2017	81777	12-1235-7000	NURSING	Supplies-NURS		63.76
UMB CARD SERVIC	11/10/2017	81830	25-2537-6149	HEP YEAR TWO	HEP Yr 2 Staples Inst Supplies		423.85
UMB CARD SERVIC	11/16/2017	81860	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies		86.74
UMB CARD SERVIC	11/16/2017	81860	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies		53.54
UMB CARD SERVIC	11/16/2017	81900	25-2537-6150	HEP YEAR TWO	HEP Year 2 Office Supplies		68.26
UMB CARD SERVIC	11/16/2017	81903	27-2713-6010	TITLE IV-SSS-YR	MEALS DURING CULTURAL TRIP		450.00
UMB CARD SERVIC	11/16/2017	82058	11-6100-7000	PRESIDENT'S OFF	Gifts for Holiday Party		100.00
							5,410.23
UNIFIRST CORPOR	10/26/2017	81615	11-7100-7000	FACILITIES AND	Mats/Bailey		40.80
UNIFIRST CORPOR	10/26/2017	81615	11-7100-7000	FACILITIES AND	Mats		37.20
UNIFIRST CORPOR	10/26/2017	81615	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo		25.10
UNIFIRST CORPOR	10/26/2017	81615	83-8383-7000	DORMITORY	Mats/Dorm 2		33.70
UNIFIRST CORPOR	10/26/2017	81615	11-7100-7000	FACILITIES AND	Mats		37.20
UNIFIRST CORPOR	10/26/2017	81615	11-7100-7000	FACILITIES AND	Mats/Bailey		51.40
UNIFIRST CORPOR	10/26/2017	81615	83-8383-7000	DORMITORY	Mats/Dorm 2		33.70
UNIFIRST CORPOR	10/31/2017	81701	11-7100-7000	FACILITIES AND	mats		37.55
UNIFIRST CORPOR	10/31/2017	81701	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo		25.20
UNIFIRST CORPOR	10/31/2017	81701	83-8383-7000	DORMITORY	Mats/Dorm 2		33.85
UNIFIRST CORPOR	11/16/2017	81862	11-7100-7000	FACILITIES AND	cleaning mats		40.80
UNIFIRST CORPOR	11/16/2017	81862	11-7100-7000	FACILITIES AND	cleaning mats-bailey-11/8		51.65
UNIFIRST CORPOR	11/16/2017	81862	83-8383-6440	DORMITORY	cleaning of mats-boileau		33.85
UNIFIRST CORPOR	11/16/2017	81862	11-7100-7000	FACILITIES AND	cleaning-maintenance		47.55
UNIFIRST CORPOR	11/16/2017	82017	11-7100-6510	FACILITIES AND	clean of mats-bailey hall		51.65
UNIFIRST CORPOR	11/16/2017	82017	83-8383-7000	DORMITORY	cleaning of entry mats		33.85
UNIFIRST CORPOR	11/16/2017	82017	11-7100-7000	FACILITIES AND	misc-maint-mat cleaning		47.55
UNIFIRST CORPOR	11/16/2017	82017	83-8383-7000	DORMITORY	cleaning of entry mats		33.85
UNIFIRST CORPOR	11/16/2017	82017	12-1215-7000	FT. SCOTT COSME	cleaning of mat		25.20
UNIFIRST CORPOR	11/16/2017	82017	11-7100-7000	FACILITIES AND	mat cleaning, misc		47.55
							769.20
VALIDITY SCREEN	10/26/2017	81654	12-7425-7020	EMT	EMT Student Background Checks		80.00
							80.00
VANDERHOOFVEN P	10/26/2017	81648	75-7541-4840	FINE ARTS CENTE	Piano tuning/mileage-FAC		175.00
							175.00
VANWINKLE: DEAN	11/16/2017	81993	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
VANWINKLE: DEAN	11/16/2017	81993	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		50.00
							120.00

Fort Scott Community College  
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Vendor Name	PO Date PO #	Account #	Description	Description	Amount
VELIZ: ALEXIS N	11/16/2017 81992	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND	70.00
VELIZ: ALEXIS N	11/16/2017 81992	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND	130.00
VELIZ: ALEXIS N	11/16/2017 81992	25-3807-7460	CAMP YR 2	MEAL STIPEND FOR NOV & DEC	102.00
					-----
					302.00
VENTURA-BONILLA	11/10/2017 81832	25-2537-6643	HEP YEAR TWO	HEP Year 2 10/17 15 hrs tutor	150.00
					-----
					150.00
VERITIV OPERATI	11/16/2017 81938	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00
VERITIV OPERATI	11/16/2017 81943	11-6600-6151	PRINT SHOP	Paper supplies	3,000.00
					-----
					6,000.00
VIETTI AUTO BOD	11/16/2017 82059	11-6500-6460	LOGISTICS	VEHICLE REPAIR-LOGIS	387.28
					-----
					387.28
VIKING TRAILWAY	11/16/2017 81892	11-5505-6010	FOOTBALL	charter to dodge city	2,698.74
VIKING TRAILWAY	11/16/2017 81892	11-5505-6010	FOOTBALL	charter to hutchinson-FB	1,839.20
					-----
					4,537.94
WAL-MART COMMUN	10/12/2017 81527	11-6300-6160	COMMUNITY/PUBLI	Children's Fair	46.61
WAL-MART COMMUN	10/18/2017 81546	11-6300-6160	COMMUNITY/PUBLI	Fall Kid's Fair candy	73.60
WAL-MART COMMUN	10/19/2017 81557	12-1216-7000	PITTSBURG COSME	PittsCosmo- toilet repair (2)	8.65
WAL-MART COMMUN	10/19/2017 81565	11-1197-7000	SPEECH/DRAMA/TH	SUPPLIES FOR DRA COURSES	12.43
WAL-MART COMMUN	10/19/2017 81565	11-1197-7000	SPEECH/DRAMA/TH	SUPPLIES FOR DRA COURSES	39.49
WAL-MART COMMUN	10/19/2017 81570	12-1240-7020	ALLIED HEALTH	Instruction Supplies	58.12
WAL-MART COMMUN	10/25/2017 81577	81-8100-8585	BOOKSTORE	cs supplies	21.51
WAL-MART COMMUN	10/25/2017 81577	81-8100-8588	BOOKSTORE	cs food	43.41
WAL-MART COMMUN	10/25/2017 81600	83-8383-7000	DORMITORY	shower curtains for bathrooms	180.57
WAL-MART COMMUN	10/26/2017 81655	12-1205-7020	AG DEPARTMENT	Feeds digestive system supply	37.18
WAL-MART COMMUN	10/26/2017 81658	12-1215-7000	FT. SCOTT COSME	mock state board items	150.00
WAL-MART COMMUN	10/31/2017 81678	71-1129-6190	PAOLA	CHAMBER TRUNK OR TREAT SUPPLIE	79.75
WAL-MART COMMUN	10/31/2017 81693	12-1215-7000	FT. SCOTT COSME	Laundry Soap/Cosmo	25.14
WAL-MART COMMUN	10/31/2017 81693	11-7100-7000	FACILITIES AND	Ice Cream	14.95
WAL-MART COMMUN	10/31/2017 81693	11-7100-7000	FACILITIES AND	Duct Tape/ Rodeo Gym Floor	39.80
WAL-MART COMMUN	10/31/2017 81695	72-7230-7000	GATE RECEIPT FU	towles,batteries,mic,misl	103.54
WAL-MART COMMUN	10/31/2017 81719	27-2713-7000	TITLE IV-SSS-YR	STUDENT TUTORING	21.88
WAL-MART COMMUN	10/31/2017 81719	27-2713-7000	TITLE IV-SSS-YR	STUDENT TUTORING	20.25
WAL-MART COMMUN	10/31/2017 81723	11-5510-7000	BASKETBALL-MEN	towels	121.92
WAL-MART COMMUN	10/31/2017 81723	11-5510-7000	BASKETBALL-MEN	tennisballs,whistle	9.41
WAL-MART COMMUN	11/06/2017 81742	70-7040-7000	SPECIAL STUDENT	Homecoming Presents	45.07
WAL-MART COMMUN	11/06/2017 81743	11-5000-7000	STUDENT SERVICE	Hutchison Career Fair Candy	39.42
WAL-MART COMMUN	11/06/2017 81744	11-5350-7000	ADMISSIONS	Senior Day Refreshments	27.64
WAL-MART COMMUN	11/06/2017 81745	11-1129-7000	PAOLA	Meeting with Landlord/Pres/CFO	23.62

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	11/06/2017	81746	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES		108.82
WAL-MART COMMUN	11/06/2017	81752	11-5000-7000	STUDENT SERVICE	Meats Team Refreshments		24.18
WAL-MART COMMUN	11/06/2017	81755	11-1197-7020	SPEECH/DRAMA/TH	supplies CLSRM-THEATER/SP		47.54
WAL-MART COMMUN	11/06/2017	81758	12-1240-7020	ALLIED HEALTH	Allied Health Supplies S.Snare		24.76
WAL-MART COMMUN	11/06/2017	81771	11-1197-7020	SPEECH/DRAMA/TH	Paint and supplies		50.00
WAL-MART COMMUN	11/06/2017	81773	12-1235-7000	NURSING	Supplies/ Adv Board		191.26
WAL-MART COMMUN	11/06/2017	81776	11-1129-7000	PAOLA	Tea/candy/sugar		13.34
WAL-MART COMMUN	11/06/2017	81776	11-1129-7030	PAOLA	Cleaning supplies		56.22
WAL-MART COMMUN	11/10/2017	81804	71-1129-6190	PAOLA	STUDENT HOLIDAY SUPPLIES		150.00
WAL-MART COMMUN	11/10/2017	81805	11-1129-7000	PAOLA	SUPPLIES		200.00
WAL-MART COMMUN	11/10/2017	81818	12-1206-7020	JOHN DEERE PROG	open house food		200.00
WAL-MART COMMUN	11/16/2017	81893	11-6100-7000	PRESIDENT'S OFF	Decoration/Gifts for Holiday		350.00
WAL-MART COMMUN	11/16/2017	81898	75-7541-4840	FINE ARTS CENTE	Food items per contract-VIENNA		84.32
WAL-MART COMMUN	11/16/2017	81907	11-5350-6030	ADMISSIONS	Santa's Workshop Open PO		200.00
WAL-MART COMMUN	11/16/2017	81977	11-1221-7000	P E C	PEC - custodial supplies		33.41
WAL-MART COMMUN	11/16/2017	81995	72-7230-7000	GATE RECEIPT FU	Assorted item for concessions		46.88
WAL-MART COMMUN	11/16/2017	82043	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES		125.91
							3,150.60
WALTERS: JARED	10/31/2017	81710	11-5500-5800	GENERAL ATHLETI	Libero tr VB High/Hesston		50.00
							50.00
WARSTLER EXCAVA	10/25/2017	81579	12-1133-7000	LAHARPE	moving of I-beams for constr		400.00
							400.00
WASHINGTON ROOF	11/16/2017	82046	80-0000-1475	UNCLASSIFIED	hail damage repair to cosmo		44,003.00
							44,003.00
WESTAR ENERGY	11/12/2017	81834	12-1206-6340	JOHN DEERE PROG	AUG-SEP-ELE-J.DEERE		438.68
WESTAR ENERGY	11/12/2017	81834	12-1202-6330	HARLEY DAVIDSON	AUG/SEP-ELE-HARLEY		1,697.83
WESTAR ENERGY	11/12/2017	81834	12-1216-6340	PITTSBURG COSME	AUG/SEP-ELE-PIT COSMO		609.93
WESTAR ENERGY	11/12/2017	81834	11-1221-6340	P E C	AUG/SEP-ELE-PEC		602.92
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-SIGNS		32.28
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-TRK HTR		148.97
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-BURKE		2,180.66
WESTAR ENERGY	11/12/2017	81834	12-1206-6340	JOHN DEERE PROG	SEP/OCT-ELE-J.DEERE LIGHTS		73.02
WESTAR ENERGY	11/12/2017	81834	12-1206-6340	JOHN DEERE PROG	SEP/OCT-ELE-J.DEERE		742.39
WESTAR ENERGY	11/12/2017	81834	12-1206-6340	JOHN DEERE PROG	SEP/OCT-ELE-J.DEERE		140.73
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-CAMPUS		22,253.97
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-RODEO		304.62
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-FAC		3,415.34
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-JUCO W		49.03
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-SEC LIGHTS		29.29
WESTAR ENERGY	11/12/2017	81834	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-LION BLFLD		70.83

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	11/12/2017	81834	12-1202-6330	HARLEY DAVIDSON	SEP/OCT-ELE-HARLEY		1,506.22
WESTAR ENERGY	11/12/2017	81834	12-1216-6340	PITTSBURG COSME	SEP/OCT-ELE-PIT COSMO		526.56
WESTAR ENERGY	11/12/2017	81834	11-1221-6340	P E C	SEP/OCT-ELE-PEC		526.56
							-----
							35,349.83
WHEELER: LYNNE	11/16/2017	82007	25-3807-6030	CAMP YR 2	REIMBURSE TURNPIKE FEES		9.00
							-----
							9.00
WILHELM: SCOTT	11/16/2017	81946	37-3763-6650	GOSOSY YR3B (OC	WEBSITE MGMT-SCOTT WILHELM		400.00
							-----
							400.00
WILLIAMS: KIRST	10/26/2017	81644	75-7540-6180	RODEO	17 ALUM RODEO-BARREL		120.00
							-----
							120.00
WISWELL: CAITLY	10/26/2017	81645	75-7540-6180	RODEO	17 ALUM RODEO-BREAKAWAY		72.00
							-----
							72.00
WOOD: DARLENE	11/10/2017	81790	12-1250-6030	EWT	Career Expo -lunch 11/7 & 8		17.52
							-----
							17.52
WOOD: JAMES	11/16/2017	82044	12-7200-8310	SPECIAL O & M	guttering-burke st		768.00
WOOD: JAMES	11/16/2017	82044	12-7200-8310	SPECIAL O & M	guttering-burke st		120.00
WOOD: JAMES	11/16/2017	82044	11-7200-8310	SPECIAL O & M	guttering-baseball bathroom		133.00
							-----
							1,021.00
Y'BARBO: MASON	11/16/2017	81930	11-5500-5800	GENERAL ATHLETI	BB scorebook		35.00
							-----
							35.00
							-----
							829,093.04

# Transaction Search - Company

UMB, Statement Period 10/03/2017 to 11/01/2017

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
10/26/2017	021 Braums Store	6.60	1155306010	Rodeo TRVL EXP
10/26/2017	021 Braums Store	14.62	1155306010	Rodeo TRVL EXP
	<b>021 Braums Store Total</b>	21.22		
10/5/2017	024 Braums Store	15.27	1155306010	Rodeo TRVL EXP
	<b>024 Braums Store Total</b>	15.27		
10/8/2017	262 Braums Store	7.11	1212056011	TRVL EXP-LIVES
	<b>262 Braums Store Total</b>	7.11		
10/27/2017	6053 El Pollo Loco	15.13	1155456020	coaches meal-SFTB
	<b>6053 El Pollo Loco Total</b>	15.13		
10/13/2017	A & W 94071	12.38	2538046030	TRVL EXP-CAMP
10/25/2017	A & W 94071	50.83	1165007000	LOGIS-REIMB C.HOWSER
	<b>A &amp; W 94071 Total</b>	63.21		
10/18/2017	Adobe *acropro Subs	16.40	3737637020	supplies
	<b>Adobe *acropro Subs Total</b>	16.40		
10/13/2017	Adobe *creative Cloud	32.81	1163006140	pr supl
10/25/2017	Adobe *creative Cloud	32.81	7272406820	monthly program fee
	<b>Adobe *creative Cloud Total</b>	65.62		
10/27/2017	Ahead	830.00	1151006261	WEBSITE ADA COMPL REG-IT
	<b>Ahead Total</b>	830.00		
10/4/2017	Alg*air 77k6fq	113.50	3737576010	IMEC Symp flight jq
	<b>Alg*air 77k6fq Total</b>	113.50		
10/23/2017	Allegnt*travel	50.00	3737576010	bag fee IMEC cig mtg JQ
	<b>Allegnt*travel Total</b>	50.00		
10/27/2017	Amazon Mktplace Pmts	57.78	2727137000	TRIO SUPL
10/18/2017	Amazon Mktplace Pmts	20.82	1161007000	PRES SUPL
10/7/2017	Amazon Mktplace Pmts	27.58	1226017020	ELECT CODE BK-CT
10/7/2017	Amazon Mktplace Pmts	83.45	1226017020	ELECT CODE BK-CT
	<b>Amazon Mktplace Pmts Total</b>	189.63		
10/12/2017	Amazon.Com	301.10	1161008500	COFFEE POT-PRES
10/6/2017	Amazon.Com	22.36	3737637020	books
	<b>Amazon.Com Total</b>	323.46		
10/27/2017	Amazon.Com Amzn.Com/bill	68.90	2538076030	Office Supplies-CAMP
	<b>Amazon.Com Amzn.Com/bill Total</b>	68.90		
10/17/2017	American Air	25.00	3737576010	MEP TRVL EXP
10/20/2017	American Air	25.00	3737576010	MEP TRVL EXP
10/3/2017	American Air	189.30	3737836010	Maye flight
10/21/2017	American Air	35.00	3737836010	Maye flight fee
10/3/2017	American Air	653.50	3737576017	NJ JGeraci GOSOSY TST
10/6/2017	American Air	705.10	3737806015	Ajohnson FL flight

10/10/2017 American Air	579.10	3737576018	NY TWillsn GOSOSY ky
10/11/2017 American Air	13.93	2538076030	HEP/CAMP Conf-CAMP
10/11/2017 American Air	337.40	2538076030	HEP/CAMP Conf-CAMP
<b>American Air Total</b>	<b>2,563.33</b>		
10/25/2017 American Volleyball Co	115.00	1155207000	VB SUPL
10/25/2017 American Volleyball Co	922.00	1155207000	VB SUPL
<b>American Volleyball Co Total</b>	<b>1,037.00</b>		
10/21/2017 Americrown At The Spdwy	16.50	1155156010	WBB TEAM MEAL-BOOSTER
10/21/2017 Americrown At The Spdwy	18.50	1155156010	WBB TEAM MEAL-BOOSTER
<b>Americrown At The Spdwy Total</b>	<b>35.00</b>		
10/11/2017 Applebees	51.07	2538077010	OPSU & SCCC Visit-CAMP
<b>Applebees Total</b>	<b>51.07</b>		
10/6/2017 Applebees Neig98297500	220.42	1155206010	VB TEAM TRVL EXP
<b>Applebees Neig98297500 Total</b>	<b>220.42</b>		
10/31/2017 Arbys #7115 Indianapolis	18.82	1212056020	FFA Conv-AG
<b>Arbys #7115 Indianapolis Total</b>	<b>18.82</b>		
10/9/2017 Arbys 6413	8.63	2525376030	OK MEP Stakeholder mtg.
10/9/2017 Arbys 6413	7.63	2538076030	OK MEP Stakeholders-CAMP
<b>Arbys 6413 Total</b>	<b>16.26</b>		
10/24/2017 Arbys 7935	55.07	1212056020	FFA Conv-AG
<b>Arbys 7935 Total</b>	<b>55.07</b>		
10/23/2017 Artgrafix	69.89	1166006152	Print shop supplies
10/26/2017 Artgrafix	51.99	1166006152	Print shop supplies
<b>Artgrafix Total</b>	<b>121.88</b>		
10/24/2017 Ascaph License Fee	249.18	1111807020	COPYRIGHT LIC
10/24/2017 Ascaph License Fee	249.18	1111817020	COPYRIGHT LIC
<b>Ascaph License Fee Total</b>	<b>498.36</b>		
10/20/2017 Att	159.73	1171006310	SEP/OCT-FAX-CAMPUS
10/20/2017 Att	235.31	1212166310	SEP/OCT-TELE-PIT COSMO
10/20/2017 Att	4.06	1226016310	SEP/OCT-TELE-CT
10/20/2017 Att	39.33	1112216310	SEP/OCT-TELE-PEC
10/20/2017 Att	3,620.43	1171006310	SEP/OCT-TELE-CAMPUS
10/20/2017 Att	168.77	1111296310	SEP/OCT-TELE-PAOLA
10/20/2017 Att	38.58	1212066360	SEP/OCT-FAX-J.DEERE
10/20/2017 Att	904.37	1112216310	SEP/OCT-TELE-PEC
10/20/2017 Att	215.00	1212026330	SEP/OCT-TELE-HARLEY
<b>Att Total</b>	<b>5,385.58</b>		
10/14/2017 Bad Habits Sports Bar & G	584.35	1155056010	FB SUPL
<b>Bad Habits Sports Bar &amp; G Total</b>	<b>584.35</b>		
10/11/2017 Ballys Hotel Advance Dep	134.92	1155456010	deposit on hotel-SFTB
<b>Ballys Hotel Advance Dep Total</b>	<b>134.92</b>		
10/14/2017 Best Western N. Edge Inn	107.99	1155056010	FB SUPL
10/14/2017 Best Western N. Edge Inn	107.99	1155056010	FB SUPL
10/14/2017 Best Western N. Edge Inn	107.99	1155056010	FB SUPL
10/14/2017 Best Western N. Edge Inn	107.99	1155056010	FB SUPL
10/14/2017 Best Western N. Edge Inn	107.99	1155056010	FB SUPL

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<b>Buffalo Wild Wings 0654 Total</b>	22.24		
10/29/2017 Burger King #12131	49.37	1155036030	ATHL TRNR TRVL EXP
<b>Burger King #12131 Total</b>	49.37		
10/15/2017 Burger King #7893	49.26	1155036030	ATHL TRNR TRVL EXP
<b>Burger King #7893 Total</b>	49.26		
10/17/2017 Canva 01750-1414616	10.00	2727137000	TRIO SUPL
<b>Canva 01750-1414616 Total</b>	10.00		
10/3/2017 Capital Plaza Hotel To	89.88	1151006030	TRVL EXP-ADVIS
<b>Capital Plaza Hotel To Total</b>	89.88		
10/27/2017 Casa Ramos	13.00	1155206010	VB TEAM TRVL EXP
<b>Casa Ramos Total</b>	13.00		
10/28/2017 Caseys Gen Store 1675	629.40	1155007000	ATHL DIR SUPL
<b>Caseys Gen Store 1675 Total</b>	629.40		
10/11/2017 Caseys Gen Store 1789	75.50	1155206010	Fuel purchase Volleyball
<b>Caseys Gen Store 1789 Total</b>	75.50		
10/4/2017 Caseys Gen Store 2739	30.69	1212056012	TRVL EXP-MEATS
<b>Caseys Gen Store 2739 Total</b>	30.69		
10/6/2017 Caseys Gen Store 2881	125.00	1155206010	Volleyball fuel
<b>Caseys Gen Store 2881 Total</b>	125.00		
10/12/2017 Caseys Gen Store 3399	26.24	8181008588	cs breakfast pizza
<b>Caseys Gen Store 3399 Total</b>	26.24		
10/28/2017 Caseys South Pekin	15.01	1155036030	ATHL TRNR TRVL EXP
<b>Caseys South Pekin Total</b>	15.01		
10/7/2017 Cenex Cubby S 09890070	27.00	1155206010	Fuel Volleyball
<b>Cenex Cubby S 09890070 Total</b>	27.00		
10/8/2017 Charlestons Of Meridian	37.09	2525376030	OK MEP Stakeholder Meetin
10/8/2017 Charlestons Of Meridian	37.43	2538076030	OK MEP Stakeholders-CAMP
<b>Charlestons Of Meridian Total</b>	74.52		
10/27/2017 Cheesecake Las Vegas	66.48	1155456020	coaches meal-SFTB
<b>Cheesecake Las Vegas Total</b>	66.48		
10/19/2017 Chicken Marys	146.93	2727136030	TRVL EXP-TRIO
<b>Chicken Marys Total</b>	146.93		
10/21/2017 Chick-Fil-A #01846	107.71	1155156010	WBB TEAM MEAL-BOOSTER
<b>Chick-Fil-A #01846 Total</b>	107.71		
10/13/2017 Chilis #205	84.95	1155036030	ATHL TRNR TRVL EXP
<b>Chilis #205 Total</b>	84.95		
10/6/2017 Chilis Stillwater	23.04	1155306010	Rodeo TRVL EXP
<b>Chilis Stillwater Total</b>	23.04		
10/13/2017 Chipotle 0336	18.11	1155456020	coaches meal-SFTB
<b>Chipotle 0336 Total</b>	18.11		
10/27/2017 Chipotle 0836	8.80	1155206010	VB TEAM TRVL EXP
<b>Chipotle 0836 Total</b>	8.80		
10/13/2017 Chipotle 2350	126.00	1155206010	VB TEAM TRVL EXP
10/14/2017 Chipotle 2350	120.17	1155206010	VB TEAM TRVL EXP
<b>Chipotle 2350 Total</b>	246.17		
10/6/2017 City Of Pittsburg	230.52	1112216320	AUG/SEP-W/S-PEC

<b>City Of Pittsburg Total</b>	230.52		
10/8/2017 City Tap 901 Dc Llc	24.90	1142006030	TRVL EXP-INST
<b>City Tap 901 Dc Llc Total</b>	24.90		
10/10/2017 Cke*club D Est 202	26.31	2538046030	TRVL EXP-CAMP
10/12/2017 Cke*club D Est 202	64.48	2538046030	TRVL EXP-CAMP
<b>Cke*club D Est 202 Total</b>	90.79		
10/18/2017 Cks	17.00	3737576010	meal IMEC & cig mtg JQ
<b>Cks Total</b>	17.00		
10/4/2017 Classic Bean	9.00	3130106030	TRVL EXP-PRK
<b>Classic Bean Total</b>	9.00		
10/4/2017 Classmarker.Com Plan	19.95	3737836150	supplies
<b>Classmarker.Com Plan Total</b>	19.95		
10/11/2017 Columbus Pizza Ranch	63.59	1212056012	TRVL EXP-MEATS
<b>Columbus Pizza Ranch Total</b>	63.59		
10/8/2017 Comfort Inn	79.07	1212056011	TRVL EXP-LIVES
10/8/2017 Comfort Inn	79.07	1212056011	TRVL EXP-LIVES
10/8/2017 Comfort Inn	84.34	1212056011	TRVL EXP-LIVES
<b>Comfort Inn Total</b>	242.48		
10/25/2017 Comfort Inn & Suites	154.44	1212056012	TRVL EXP-MEATS
10/25/2017 Comfort Inn & Suites	154.44	1212056012	TRVL EXP-MEATS
<b>Comfort Inn &amp; Suites Total</b>	308.88		
10/28/2017 Comfort Inn And Suites	228.48	1155306010	Rodeo TRVL EXP
<b>Comfort Inn And Suites Total</b>	228.48		
10/14/2017 Comfort Suites	95.69	1212056012	TRVL EXP-MEATS
10/14/2017 Comfort Suites	95.69	1212056012	TRVL EXP-MEATS
10/14/2017 Comfort Suites	95.69	1212056012	TRVL EXP-MEATS
10/28/2017 Comfort Suites	106.22	1212056012	TRVL EXP-MEATS
10/28/2017 Comfort Suites	106.22	1212056012	TRVL EXP-MEATS
10/13/2017 Comfort Suites	88.45	2538076030	OPSU & SCCC Visit-CAMP
10/13/2017 Comfort Suites	88.45	2538076030	OPSU & SCCC Visit-CAMP
<b>Comfort Suites Total</b>	676.41		
10/8/2017 Comfort Suites-Airport On	102.49	2525376030	OK MEP Stakeholder meetin
10/8/2017 Comfort Suites-Airport On	102.49	2538076030	OK MEP Stakeholders-CAMP
<b>Comfort Suites-Airport On Total</b>	204.98		
10/27/2017 Conoco - Tripco	51.53	3130106030	gas KCWE-HVAC-PRK
<b>Conoco - Tripco Total</b>	51.53		
10/18/2017 Country Inn & Suites	165.08	1153506030	ADMISS TRVL EXP
<b>Country Inn &amp; Suites Total</b>	165.08		
10/4/2017 Cox Kansas Comm	936.80	1164006310	SEP/OCT-FIBER-PEC
10/4/2017 Cox Kansas Comm	220.75	1212066310	SEP/OCT-FIBER-J.DEERE
<b>Cox Kansas Comm Total</b>	1,157.55		
10/26/2017 Cpk Kiosk Mcl	7.65	1155456020	Drinks at airport-SFTB
<b>Cpk Kiosk Mcl Total</b>	7.65		
10/26/2017 Cracker Barrel #210 Amari	78.51	1212056012	TRVL EXP-MEATS
<b>Cracker Barrel #210 Amari Total</b>	78.51		
10/7/2017 Cracker Barrel 661tulsa	276.37	1212056011	TRVL EXP-LIVES

<b>Cracker Barrel 661tulsa Total</b>	276.37		
10/21/2017 Daylight Donuts	24.08	1155007000	ATHL DIR SUPL
<b>Daylight Donuts Total</b>	24.08		
10/25/2017 Days Inns/Daystop	62.76	1212056011	TRVL EXP-LIVES
10/25/2017 Days Inns/Daystop	62.76	1212056011	TRVL EXP-LIVES
10/25/2017 Days Inns/Daystop	125.52	1212056011	TRVL EXP-LIVES
10/25/2017 Days Inns/Daystop	125.52	1212056011	TRVL EXP-LIVES
<b>Days Inns/Daystop Total</b>	376.56		
10/7/2017 Dc Taxi D518	20.75	1142006030	TRVL EXP-INST
<b>Dc Taxi D518 Total</b>	20.75		
10/15/2017 Delta Air	60.00	3737836010	Maye flight fee
10/12/2017 Delta Air	323.09	3737576018	NY Coffta TST ky
10/12/2017 Delta Air	372.10	3737576010	Farrell GOSOSY tst
<b>Delta Air Total</b>	755.19		
10/27/2017 Digicert Inc	595.00	1164006650	SSL CERT-IT
<b>Digicert Inc Total</b>	595.00		
10/11/2017 Dillons #0005	13.06	3737146155	MPAC travel meal
<b>Dillons #0005 Total</b>	13.06		
10/16/2017 Dillons #0704	10.72	3737146155	MPAC travel meal
<b>Dillons #0704 Total</b>	10.72		
10/13/2017 Dominos 9639	36.06	2727136030	TRVL EXP-TRIO
10/25/2017 Dominos 9639	36.27	1155106010	MBB TEAM TRVL
10/25/2017 Dominos 9639	49.91	1155106010	MBB TEAM TRVL
10/31/2017 Dominos 9639	49.91	1155106010	MBB TEAM TRVL
<b>Dominos 9639 Total</b>	172.15		
10/3/2017 Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRNT SHOP
<b>Dreamstime.Com Total</b>	45.00		
10/5/2017 El Caballo De Oro	111.91	1212167000	Cosmo Advisory Meeting Pi
<b>El Caballo De Oro Total</b>	111.91		
10/10/2017 Embassy Suites New Orlean	(757.53)	3737836050	CREDIT overcharge TST
<b>Embassy Suites New Orlean Total</b>	(757.53)		
10/3/2017 Expedia 7300404011024	33.00	3737576010	Expedia fee Bartee
<b>Expedia 7300404011024 Total</b>	33.00		
10/16/2017 Expedia 7303281895262	98.68	3130106030	LDG-KCWE-HVAC-PRK
<b>Expedia 7303281895262 Total</b>	98.68		
10/11/2017 Extendedstay #9658	75.00	1153506030	ADMISS TRVL EXP
<b>Extendedstay #9658 Total</b>	75.00		
10/14/2017 Fairfield Inn Sioux Ci	104.16	3739566030	IA recruiter hotel
10/14/2017 Fairfield Inn Sioux Ci	104.16	3739566030	IA recruiter hotel
<b>Fairfield Inn Sioux Ci Total</b>	208.32		
10/29/2017 Famousfootwear#2286	140.70	1155457000	coaches shoes-SFTB
<b>Famousfootwear#2286 Total</b>	140.70		
10/20/2017 Fazolis 1768	43.59	1155156010	WBB TEAM MEAL-BOOSTER
<b>Fazolis 1768 Total</b>	43.59		
10/16/2017 Fedexoffice 00015594	63.29	3737836150	supplies
<b>Fedexoffice 00015594 Total</b>	63.29		

10/15/2017	First Watch - Aksarben	36.55	1212056012	TRVL EXP-MEATS
	<b>First Watch - Aksarben Total</b>	36.55		
10/29/2017	Flamingo Pizza	33.70	1155456020	coaches meal-SFTB
	<b>Flamingo Pizza Total</b>	33.70		
10/5/2017	Fort Scott Tribune	39.00	1150007000	note of appreciation-SS
	<b>Fort Scott Tribune Total</b>	39.00		
10/20/2017	Four State Maintenance Su	191.88	1171007000	MNTC SUPL
	<b>Four State Maintenance Su Total</b>	191.88		
10/26/2017	Fox Rent A Car Las Vegas	364.08	1155456020	rental car-SFTB
10/30/2017	Fox Rent A Car Las Vegas	(148.17)	1155456020	refund on car rntl deposit-SFTB
	<b>Fox Rent A Car Las Vegas Total</b>	215.91		
10/15/2017	Freddys Frozen Custard Op	138.21	1155106010	MBB TEAM TRVL
	<b>Freddys Frozen Custard Op Total</b>	138.21		
10/17/2017	Frenchys South Beach Caf	26.29	3737576010	JQ meal IMEC mtgs
	<b>Frenchys South Beach Caf Total</b>	26.29		
10/25/2017	Galt House Hotel	250.00	3737636050	GOSOSY TST deposit
	<b>Galt House Hotel Total</b>	250.00		
10/27/2017	Gambinos Pizza - Alva	29.87	1155306010	Rodeo TRVL EXP
10/28/2017	Gambinos Pizza - Alva	10.68	1155306010	Rodeo TRVL EXP
	<b>Gambinos Pizza - Alva Total</b>	40.55		
10/27/2017	Golden Corral 2631	1,028.46	1155056010	FB SUPL
	<b>Golden Corral 2631 Total</b>	1,028.46		
10/17/2017	Great Am Bag 3 Ksk Ord	12.29	3737576010	MEP TRVL EXP
	<b>Great Am Bag 3 Ksk Ord Total</b>	12.29		
10/12/2017	Great Wstern Dining 1055	10.76	2538076030	OPSU Visit-CAMP
	<b>Great Wstern Dining 1055 Total</b>	10.76		
10/28/2017	Guy Fieri El Burro	36.23	1155456020	coaches meal-SFTB
	<b>Guy Fieri El Burro Total</b>	36.23		
10/14/2017	Hampton Inn Denver	170.98	3737806010	MToole hotel reintv.FL
	<b>Hampton Inn Denver Total</b>	170.98		
10/16/2017	Hampton Inn Omaha	245.78	1212056012	TRVL EXP-MEATS
10/16/2017	Hampton Inn Omaha	245.78	1212056012	TRVL EXP-MEATS
10/16/2017	Hampton Inn Omaha	245.78	1212056012	TRVL EXP-MEATS
	<b>Hampton Inn Omaha Total</b>	737.34		
10/23/2017	Hertz Rent-A-Car	562.42	3737806010	IMEC cig meeting rental
	<b>Hertz Rent-A-Car Total</b>	562.42		
10/31/2017	Hertz Toll Charge-Ats	26.25	3737576010	Toll for rental JQ
	<b>Hertz Toll Charge-Ats Total</b>	26.25		
10/2/2017	Hibbett Sports #895	9.92	1155107000	SCOREBOOK-MBB
10/17/2017	Hibbett Sports #895	55.19	1155157000	Team Backpack-wbb
	<b>Hibbett Sports #895 Total</b>	65.11		
10/20/2017	Hilton Clearwater Beac	25.68	3737576010	MEP TRVL EXP
10/20/2017	Hilton Clearwater Beac	34.65	3737576010	MEP TRVL EXP
10/17/2017	Hilton Clearwater Beac	17.79	3737576010	meal IMEC & cig mtg JQ
	<b>Hilton Clearwater Beac Total</b>	78.12		
10/27/2017	Holiday Inn & Suites	250.00	3737836050	IRRC TST Jan. 2018 dep

<b>Holiday Inn &amp; Suites Total</b>	250.00		
10/14/2017 Holiday Inn Exp E Peor	1,709.12	1155206010	VB TEAM TRVL EXP
<b>Holiday Inn Exp E Peor Total</b>	1,709.12		
10/27/2017 Holiday Inn Express	86.19	3130106030	Perkins - TRVL EXP
10/7/2017 Holiday Inn Express	1,520.12	1155206010	VB TEAM TRVL EXP
10/30/2017 Holiday Inn Express	293.78	1212056012	TRVL EXP-MEATS
10/30/2017 Holiday Inn Express	293.78	1212056012	TRVL EXP-MEATS
10/30/2017 Holiday Inn Express	293.78	1212056012	TRVL EXP-MEATS
10/27/2017 Holiday Inn Express	120.90	3130106030	TRVL EXP-KCADNE-PRK
<b>Holiday Inn Express Total</b>	2,608.55		
10/12/2017 Holiday Inn Express Guym	269.98	2538076030	OPSU & SCCC Visit-CAMP
10/12/2017 Holiday Inn Express Guym	269.98	2538076030	OPSU & SCCC Visit-CAMP
<b>Holiday Inn Express Guym Total</b>	539.96		
10/20/2017 Holiday Inn Sioux City	203.84	3739566030	IA recruiter hotel
10/21/2017 Holiday Inn Sioux City	509.60	3739566030	IA recruiter hotel
<b>Holiday Inn Sioux City Total</b>	713.44		
10/4/2017 Holiday Inn Xpress Gdcty	151.68	3737146155	MPAC mtg hotel
<b>Holiday Inn Xpress Gdcty Total</b>	151.68		
10/9/2017 Honeybaked Ham #0901	65.00	3737576021	SC osy meetig
10/9/2017 Honeybaked Ham #0901	186.09	3737806021	SC ID&R meeting
<b>Honeybaked Ham #0901 Total</b>	251.09		
10/25/2017 Hotelbookingcapitolpl	82.79	1155206010	VB TEAM TRVL EXP
<b>Hotelbookingcapitolpl Total</b>	82.79		
10/31/2017 Hotelbookingservfee	14.99	1155306010	Rodeo TRVL EXP
<b>Hotelbookingservfee Total</b>	14.99		
10/26/2017 Hotels.Com142632005448	69.71	1155106010	MBB TEAM TRVL
<b>Hotels.Com142632005448 Total</b>	69.71		
10/26/2017 Hotels.Com142632162476	487.50	1155106010	MBB TEAM TRVL
<b>Hotels.Com142632162476 Total</b>	487.50		
10/20/2017 Hyatt Regency Clearwater	17.52	3737636010	Kalic travel hotel exp
10/25/2017 Hyatt Regency Clearwater	(35.00)	3737576010	credit parking
<b>Hyatt Regency Clearwater Total</b>	(17.48)		
10/19/2017 Hyatt Regency Clwtr F&b	6.37	3737576010	MEP TRVL EXP
10/20/2017 Hyatt Regency Clwtr F&b	3.75	3737576010	MEP TRVL EXP
10/17/2017 Hyatt Regency Clwtr F&b	211.00	3737576010	shared meal for 4
10/18/2017 Hyatt Regency Clwtr F&b	4.82	3737576010	meal IMEC & cig mtg JQ
10/19/2017 Hyatt Regency Clwtr F&b	3.75	3737576010	meal IMEC & cig mtg JQ
10/19/2017 Hyatt Regency Clwtr F&b	8.69	3737576010	meal IMEC & cig mtg JQ
10/20/2017 Hyatt Regency Clwtr F&b	8.44	3737576010	meal IMEC & cig mtg JQ
<b>Hyatt Regency Clwtr F&amp;b Total</b>	246.82		
10/20/2017 Hyatt Regency Clwtr Pkng	35.00	3737576010	Hyatt park-credit 10/25
<b>Hyatt Regency Clwtr Pkng Total</b>	35.00		
10/10/2017 Hyatt Regency Washington	832.94	1142006030	TRVL EXP-INST
<b>Hyatt Regency Washington Total</b>	832.94		
10/27/2017 Hy-Vee Liberty Gas	6.45	1212056011	TRVL EXP-LIVES
<b>Hy-Vee Liberty Gas Total</b>	6.45		

10/6/2017	Icclos	92.00	1212056020	FFA Booth Electricity-AG
	<b>Icclos Total</b>	92.00		
10/29/2017	In N Out Burger 104	19.59	1155456020	coaches meal-SFTB
	<b>In N Out Burger 104 Total</b>	19.59		
10/10/2017	J & W Sport Shop	29.54	1155057000	FB SUPL
	<b>J &amp; W Sport Shop Total</b>	29.54		
10/6/2017	Jack In The Box 6222	18.89	1155306010	Rodeo TRVL EXP
	<b>Jack In The Box 6222 Total</b>	18.89		
10/16/2017	Jccc Marketplace	125.00	1155106010	MBB TEAM TRVL
	<b>Jccc Marketplace Total</b>	125.00		
10/12/2017	Jimmy Johns - 2455	109.04	1155206010	VB TEAM TRVL EXP
	<b>Jimmy Johns - 2455 Total</b>	109.04		
10/6/2017	Jimmy Johns # 1044	115.03	1155206010	VB TEAM TRVL EXP
10/12/2017	Jimmy Johns # 1044	70.86	1212056012	TRVL EXP-MEATS
	<b>Jimmy Johns # 1044 Total</b>	185.89		
10/10/2017	Joes Kc Bar B Que Of Olat	16.47	1142006030	TRVL EXP-INST
	<b>Joes Kc Bar B Que Of Olat Total</b>	16.47		
10/7/2017	Kansas Buffet Company #30	26.09	1155306010	Rodeo TRVL EXP
	<b>Kansas Buffet Company #30 Total</b>	26.09		
10/10/2017	Kci Airport	30.00	1142006030	TRVL EXP-INST
10/20/2017	Kci Airport	30.00	3737576010	MEP TRVL EXP
10/23/2017	Kci Airport	67.50	3737576010	MCI parking jq
10/30/2017	Kci Airport	37.50	1155456020	parking-SFTB
	<b>Kci Airport Total</b>	165.00		
10/19/2017	Kentucky State Fair Board	150.00	1212056011	TRVL EXP-LIVES
	<b>Kentucky State Fair Board Total</b>	150.00		
10/26/2017	Kfc C937001	5.41	1212056011	TRVL EXP-LIVES
	<b>Kfc C937001 Total</b>	5.41		
10/13/2017	Kfc E865004	371.40	1155056010	FB TEAM TRVL
	<b>Kfc E865004 Total</b>	371.40		
10/11/2017	Ks.Gov Online Paym	110.05	1212407010	Application Fee-ALD HLTH
10/18/2017	Ks.Gov Online Paym	110.05	1212407010	Application Fee-ALD HLTH
10/27/2017	Ks.Gov Online Paym	88.46	1212407010	Application Fee-ALD HLTH
10/31/2017	Ks.Gov Online Paym	131.65	1212407010	Application Fee-ALD HLTH
	<b>Ks.Gov Online Paym Total</b>	440.21		
10/4/2017	Kta - Transa Temp - Ret	1.00	1142006030	Turnpike Toll
10/5/2017	Kta - Transa Temp - Ret	1.00	1142006030	TRVL EXP-INST
10/25/2017	Kta - Transa Temp - Ret	1.00	1142006030	TRVL EXP-INST
10/25/2017	Kta - Transa Temp - Ret	1.00	1142006030	TRVL EXP-INST
	<b>Kta - Transa Temp - Ret Total</b>	4.00		
10/2/2017	Kwik Shop #0763	29.87	1212056012	TRVL EXP-MEATS
	<b>Kwik Shop #0763 Total</b>	29.87		
10/31/2017	La Hacienda Of Fort Scott	25.47	2538046030	TRAINING MEAL-CAMP
10/31/2017	La Hacienda Of Fort Scott	10.00	2525366030	Grant Writing USA
	<b>La Hacienda Of Fort Scott Total</b>	35.47		
10/3/2017	La Quinta Inn And Suit	(30.89)	1155306010	RODEO TRVL REFUND

<b>La Quinta Inn And Suit Total</b>	(30.89)		
10/9/2017 La Quinta Inns 0512	90.97	1212056011	TRVL EXP-LIVES
10/9/2017 La Quinta Inns 0512	90.97	1212056011	TRVL EXP-LIVES
10/9/2017 La Quinta Inns 0512	90.97	1212056011	TRVL EXP-LIVES
10/9/2017 La Quinta Inns 0512	90.97	1212056011	TRVL EXP-LIVES
10/9/2017 La Quinta Inns 0512	90.97	1212056011	TRVL EXP-LIVES
10/9/2017 La Quinta Inns 0512	90.97	1212056011	TRVL EXP-LIVES
<b>La Quinta Inns 0512 Total</b>	545.82		
10/27/2017 Lambruscoz To Go	124.23	27271376010	STDT TRVL-TRIO
<b>Lambruscoz To Go Total</b>	124.23		
10/25/2017 Logmein	53.62	3737637020	supplies
10/17/2017 Logmein	59.00	3737836150	supplies
<b>Logmein Total</b>	112.62		
10/26/2017 Logo Shop #515	14.95	1155456020	drinks at hotel for room-SFTB
<b>Logo Shop #515 Total</b>	14.95		
10/26/2017 Love S Country00000182	9.35	1155306010	Rodeo TRVL EXP
10/27/2017 Love S Country00000182	3.68	1155306010	Rodeo TRVL EXP
<b>Love S Country00000182 Total</b>	13.03		
10/14/2017 Loves Travel S00006213	87.50	1155206010	Fuel Volleyball
<b>Loves Travel S00006213 Total</b>	87.50		
10/8/2017 Marriott Tulsa Hotel S	101.03	1212056011	TRVL EXP-LIVES
10/8/2017 Marriott Tulsa Hotel S	101.03	1212056011	TRVL EXP-LIVES
10/8/2017 Marriott Tulsa Hotel S	101.03	1212056011	TRVL EXP-LIVES
10/8/2017 Marriott Tulsa Hotel S	101.03	1212056011	TRVL EXP-LIVES
10/8/2017 Marriott Tulsa Hotel S	101.03	1212056011	TRVL EXP-LIVES
10/8/2017 Marriott Tulsa Hotel S	101.03	1212056011	TRVL EXP-LIVES
<b>Marriott Tulsa Hotel S Total</b>	606.18		
10/12/2017 Masters Leasing & Rental	1,739.24	1155206010	Shuttle rental-VB
<b>Masters Leasing &amp; Rental Total</b>	1,739.24		
10/27/2017 McDonalds F10319	24.13	2727136030	TRVL EXP-TRIO
<b>McDonalds F10319 Total</b>	24.13		
10/28/2017 McDonalds F11897	70.96	1155156010	WBB TEAM MEAL
<b>McDonalds F11897 Total</b>	70.96		
10/25/2017 McDonalds F26490	5.79	1161006030	travelPRES
<b>McDonalds F26490 Total</b>	5.79		
10/25/2017 McDonalds F3395	5.00	1212056020	FFA Conv-AG
<b>McDonalds F3395 Total</b>	5.00		
10/27/2017 McDonalds F35757	4.69	1155306010	Rodeo TRVL EXP
10/27/2017 McDonalds F35757	8.61	1155306010	Rodeo TRVL EXP
<b>McDonalds F35757 Total</b>	13.30		
10/25/2017 McDonalds F3889	8.06	1212056012	TRVL EXP-MEATS
10/25/2017 McDonalds F3889	41.26	1212056012	TRVL EXP-MEATS
<b>McDonalds F3889 Total</b>	49.32		
10/28/2017 McDonalds F5008	33.07	1155036030	ATHL TRNR TRVL EXP
<b>McDonalds F5008 Total</b>	33.07		
10/16/2017 McDonalds F6307	9.80	3737146155	MPAC travel meal

	<b>McDonalds F6307 Total</b>	9.80		
10/9/2017	Meat Science Assn	30.00	1212056012	PARENT BANQUET REG-MEATS-BOOSTER
10/23/2017	Meat Science Assn	60.00	1212056012	PARENT BANQUET REG-MEATS-BOOSTER
	<b>Meat Science Assn Total</b>	90.00		
10/11/2017	Mexquisito	159.93	2727136030	TRVL EXP-TRIO
	<b>Mexquisito Total</b>	159.93		
10/7/2017	Microtel Inns And Suites	205.32	1155306010	Rodeo TRVL EXP
	<b>Microtel Inns And Suites Total</b>	205.32		
10/4/2017	National Fastpitch Coa	365.00	1155458500	Convention Fees-SFTB
	<b>National Fastpitch Coa Total</b>	365.00		
10/16/2017	National Hepcamp Associa	160.00	2538076030	HEP/CAMP Conf-CAMP
	<b>National Hepcamp Associa Total</b>	160.00		
10/17/2017	National Ropers Sply	459.55	1155307000	RODEO SUPL EXP
	<b>National Ropers Sply Total</b>	459.55		
10/3/2017	Nebraska Furniture	(202.62)	2727137000	Damaged Desk-TRIO
	<b>Nebraska Furniture Total</b>	(202.62)		
10/9/2017	New Readers Press	222.00	2525377010	Student Supplies
	<b>New Readers Press Total</b>	222.00		
10/5/2017	Oates Specialties Llc	372.86	1155257000	weighted balls-BASE
	<b>Oates Specialties Llc Total</b>	372.86		
10/4/2017	Officemax/Officedept#6874	65.63	1212358500	OFC CHAIR-NURS
	<b>Officemax/Officedept#6874 Total</b>	65.63		
10/16/2017	Omaha Zoo Onsite	143.60	1212056012	ZOO TICKETS-MEATS-BOOSTER
	<b>Omaha Zoo Onsite Total</b>	143.60		
10/20/2017	Omalley Implement	423.70	1155258350	BASE FLD SUPL
	<b>Omalley Implement Total</b>	423.70		
10/11/2017	Omalley Implement Co	1,103.82	1155258350	BASE FLD SUPL
	<b>Omalley Implement Co Total</b>	1,103.82		
10/21/2017	Overtime Sports Bar And G	65.02	1155156010	WBB TEAM MEAL-BOOSTER
	<b>Overtime Sports Bar And G Total</b>	65.02		
10/7/2017	Panda Express, Inc #2713	109.35	1155206010	VB TEAM TRVL EXP
	<b>Panda Express, Inc #2713 Total</b>	109.35		
10/5/2017	Panera Bread #1208	166.98	1155206010	VB TEAM TRVL EXP
	<b>Panera Bread #1208 Total</b>	166.98		
10/28/2017	Panera Bread #202388	9.87	1155206010	VB TEAM TRVL EXP
	<b>Panera Bread #202388 Total</b>	9.87		
10/20/2017	Paradies #9704 2102a	8.67	3737576010	MEP TRVL EXP
	<b>Paradies #9704 2102a Total</b>	8.67		
10/31/2017	Paypal	90.93	1165006460	LOGIS-REIMB C.HOWSER
	<b>Paypal Total</b>	90.93		
10/15/2017	Pepper Jax Grill	56.05	1212056012	TRVL EXP-MEATS
	<b>Pepper Jax Grill Total</b>	56.05		
10/9/2017	Phillips 66 - Bos 1 Stop	1.96	2525376030	OK MEP Stakeholder mtg.
	<b>Phillips 66 - Bos 1 Stop Total</b>	1.96		
10/25/2017	Phillips 66 - Fuel Expres	1.41	1142006030	TRVL EXP-INST
	<b>Phillips 66 - Fuel Expres Total</b>	1.41		

10/26/2017	Phillips 66 - Minit Mart	4.53	1212056011	TRVL EXP-LIVES
	<b>Phillips 66 - Minit Mart Total</b>	4.53		
10/8/2017	Phillips 66 - Oncue Expre	7.99	1155306010	Rodeo TRVL EXP
10/5/2017	Phillips 66 - Oncue Expre	2.70	1155306010	Rodeo TRVL EXP
10/6/2017	Phillips 66 - Oncue Expre	4.09	1155306010	Rodeo TRVL EXP
10/7/2017	Phillips 66 - Oncue Expre	5.39	1155306010	Rodeo TRVL EXP
	<b>Phillips 66 - Oncue Expre Total</b>	20.17		
10/29/2017	Phillips 66 - Petes #14	41.59	1155306010	Rodeo TRVL EXP
10/11/2017	Phillips 66 - Petes #14	15.69	1155258350	BASE FLD SUPL
10/20/2017	Phillips 66 - Petes #14	41.00	1155258350	BASE FLD SUPL
10/23/2017	Phillips 66 - Petes #14	32.84	1155258350	BASE FLD SUPL
10/11/2017	Phillips 66 - Petes #14	32.29	1155456020	recruiting-SFTB
	<b>Phillips 66 - Petes #14 Total</b>	163.41		
10/26/2017	Phillips 66 - Petes #33	46.64	3130106030	gas KCWE-HVAC-PRK
	<b>Phillips 66 - Petes #33 Total</b>	46.64		
10/29/2017	Phillips 66 - Shepherd 70	5.74	1155306010	Rodeo TRVL EXP
	<b>Phillips 66 - Shepherd 70 Total</b>	5.74		
10/24/2017	Pilot 00001677	3.81	1212056011	TRVL EXP-LIVES
	<b>Pilot 00001677 Total</b>	3.81		
10/27/2017	Pilot_00436	57.76	1212056012	TRVL EXP-MEATS
	<b>Pilot_00436 Total</b>	57.76		
10/15/2017	Pizza Hut #104	566.40	1155056010	FB SUPL
	<b>Pizza Hut #104 Total</b>	566.40		
10/21/2017	Pizza Hut 242300024232	314.55	1155056010	FB SUPL
	<b>Pizza Hut 242300024232 Total</b>	314.55		
10/14/2017	Qdoba 2265	74.03	1212056012	TRVL EXP-MEATS
	<b>Qdoba 2265 Total</b>	74.03		
10/7/2017	Qdoba 2288	270.91	1212056011	TRVL EXP-LIVES
	<b>Qdoba 2288 Total</b>	270.91		
10/20/2017	Qt 203 02002038	4.67	3737576010	MEP TRVL EXP
	<b>Qt 203 02002038 Total</b>	4.67		
10/7/2017	Qt 25 01000256	2.15	1212056011	TRVL EXP-LIVES
	<b>Qt 25 01000256 Total</b>	2.15		
10/8/2017	Qt 41 01000413	4.32	2525376030	OK MEP Stakeholder mtg.
	<b>Qt 41 01000413 Total</b>	4.32		
10/14/2017	Raising Canes #221	16.05	1155456020	coaches meal-SFTB
	<b>Raising Canes #221 Total</b>	16.05		
10/28/2017	Raising Canes #51	57.89	1212056012	TRVL EXP-MEATS
	<b>Raising Canes #51 Total</b>	57.89		
10/24/2017	Red Lobster 0421	77.22	3737146155	MPAC mtg meal
	<b>Red Lobster 0421 Total</b>	77.22		
10/9/2017	Red Lobster 6384	54.43	1155106020	MBB REC TRVL
10/9/2017	Red Lobster 6384	27.71	1155156010	Coach's Meeting Meal
	<b>Red Lobster 6384 Total</b>	82.14		
10/27/2017	Red Robin 611	108.48	1212056011	TRVL EXP-LIVES
	<b>Red Robin 611 Total</b>	108.48		

10/11/2017	Reservoir	22.05	1142006030	TRVL EXP-INST
	<b>Reservoir Total</b>	22.05		
10/6/2017	Rib Crib 30	29.34	1155306010	Rodeo TRVL EXP
	<b>Rib Crib 30 Total</b>	29.34		
9/30/2017	Rodeway Inns	98.28	1212056011	TRVL EXP-LIVES
9/30/2017	Rodeway Inns	98.28	1212056011	TRVL EXP-LIVES
9/30/2017	Rodeway Inns	98.28	1212056011	TRVL EXP-LIVES
9/30/2017	Rodeway Inns	98.28	1212056011	TRVL EXP-LIVES
9/30/2017	Rodeway Inns	98.28	1212056011	TRVL EXP-LIVES
9/30/2017	Rodeway Inns	98.28	1212056011	TRVL EXP-LIVES
	<b>Rodeway Inns Total</b>	589.68		
10/18/2017	Romwod.Com	150.00	1155257000	BASE SUPL
	<b>Romwod.Com Total</b>	150.00		
10/27/2017	Rosedale Bar B Q	20.82	1212056011	TRVL EXP-LIVES
	<b>Rosedale Bar B Q Total</b>	20.82		
10/1/2017	Runza Grand Island South	175.03	1212056011	TRVL EXP-LIVES
	<b>Runza Grand Island South Total</b>	175.03		
10/25/2017	Salty Iguana Iii	19.79	1142006030	TRVL EXP-INST
	<b>Salty Iguana Iii Total</b>	19.79		
10/18/2017	Saltys Island Bar And G	67.75	3737576010	MEP TRVL EXP
	<b>Saltys Island Bar And G Total</b>	67.75		
10/18/2017	Sams Club #6415	49.20	8181008588	cs food
	<b>Sams Club #6415 Total</b>	49.20		
10/3/2017	Samsclub.Com	441.93	8181008588	cs food
10/10/2017	Samsclub.Com	12.44	8181008588	bs food
10/10/2017	Samsclub.Com	58.45	8181008585	cs supplies
10/18/2017	Samsclub.Com	261.71	8181008588	cs food
	<b>Samsclub.Com Total</b>	774.53		
10/26/2017	Schlotzskys 1028	10.34	1161006030	Travel-PRES
	<b>Schlotzskys 1028 Total</b>	10.34		
10/26/2017	Serenityhealth Com	69.95	1212507000	EWT-floating faucet
	<b>Serenityhealth Com Total</b>	69.95		
10/30/2017	Sharkys Pub & Grub	14.41	2525366030	Grant Writing USA
10/24/2017	Sharkys Pub & Grub	59.17	1155156010	Crisis Committee Meal
10/30/2017	Sharkys Pub & Grub	27.24	2538076030	CAMP MEAL-GRANT WRKSH
	<b>Sharkys Pub &amp; Grub Total</b>	100.82		
10/30/2017	Sleep Inn & Suites	124.62	8383836030	B&I LDG
10/13/2017	Sleep Inn & Suites	176.03	1212056012	TRVL EXP-MEATS
10/13/2017	Sleep Inn & Suites	176.03	1212056012	TRVL EXP-MEATS
10/13/2017	Sleep Inn & Suites	176.03	1212056012	TRVL EXP-MEATS
10/24/2017	Sleep Inn & Suites	119.43	1155156010	Crisis Committee Room
	<b>Sleep Inn &amp; Suites Total</b>	772.14		
10/26/2017	Sonic Drive In #1490	5.55	1155306010	Rodeo TRVL EXP
	<b>Sonic Drive In #1490 Total</b>	5.55		
10/14/2017	Sonic Drive In #1721	112.00	1155106010	MBB TEAM TRVL
	<b>Sonic Drive In #1721 Total</b>	112.00		

10/29/2017	Sonic Drive In #2150	21.03	1212056012	TRVL EXP-MEATS
	<b>Sonic Drive In #2150 Total</b>	21.03		
10/27/2017	Sonic Drive In #3300	2.58	1155456020	drinks-SFTB
	<b>Sonic Drive In #3300 Total</b>	2.58		
10/15/2017	Sonic Drive In #5334	29.40	1212056012	TRVL EXP-MEATS
	<b>Sonic Drive In #5334 Total</b>	29.40		
10/2/2017	Sonic Drive In #6572	4.33	3737146155	MPAC travel meal
	<b>Sonic Drive In #6572 Total</b>	4.33		
10/9/2017	Southwes	269.96	1155456020	flight for recruiting-SFTB
10/11/2017	Southwes	495.92	1155456020	flights-SFTB
	<b>Southwes Total</b>	765.88		
10/26/2017	Spangles #12	7.10	3130106030	Perkins - TRVL EXP
	<b>Spangles #12 Total</b>	7.10		
10/20/2017	Speedway 06559	16.64	3737576010	meal IMEC end jq
	<b>Speedway 06559 Total</b>	16.64		
10/25/2017	Spudleys	44.88	1161006030	Travel-PRES
	<b>Spudleys Total</b>	44.88		
10/20/2017	Sq *jaunt Services Inc. G	55.88	3737576010	MEP TRVL EXP
	<b>Sq *jaunt Services Inc. G Total</b>	55.88		
10/13/2017	Sq *saigon Cafe Bistro	42.92	3737146155	MPAC travel meal
	<b>Sq *saigon Cafe Bistro Total</b>	42.92		
10/28/2017	Sq *sandbar Subs	21.00	1155156020	WBB RECRUIT EXP
	<b>Sq *sandbar Subs Total</b>	21.00		
10/18/2017	Sq *the Wooden Spoo	13.47	1155007000	ATHL DIR SUPL
	<b>Sq *the Wooden Spoo Total</b>	13.47		
10/20/2017	Staples Direct	18.23	2525376149	Instructional Supplies
10/22/2017	Staples Direct	405.61	2525376149	Instructional Supplies
	<b>Staples Direct Total</b>	423.84		
10/8/2017	Starbucks Store 10439	9.85	1142006030	TRVL EXP-INST
	<b>Starbucks Store 10439 Total</b>	9.85		
10/26/2017	Starbucks UI B Mcl	6.14	1155456020	breakfast at airport-SFTB
	<b>Starbucks UI B Mcl Total</b>	6.14		
10/24/2017	Steak N Shake 4101	43.25	1212056011	TRVL EXP-LIVES
	<b>Steak N Shake 4101 Total</b>	43.25		
10/24/2017	Steak-N-Shake#0142 Q99	54.63	1212056020	FFA Conv-AG
	<b>Steak-N-Shake#0142 Q99 Total</b>	54.63		
10/22/2017	Subway 00107359	10.16	1155156010	WBB TEAM MEAL-BOOSTER
	<b>Subway 00107359 Total</b>	10.16		
10/12/2017	Subway 00107839	85.43	1155206010	VB TEAM TRVL EXP
	<b>Subway 00107839 Total</b>	85.43		
10/14/2017	Subway 00109066	39.08	1155036030	ATHL TRNR TRVL EXP
	<b>Subway 00109066 Total</b>	39.08		
10/12/2017	Subway 00144865	13.06	3737146155	MPAC travel meal
	<b>Subway 00144865 Total</b>	13.06		
10/26/2017	Subway 00219287	25.13	1155106020	MBB REC TRVL
10/17/2017	Subway 00219287	37.20	1155157000	Food for Refs-wbb

<b>Subway 00219287 Total</b>	62.33		
10/27/2017 Subway 00371351	10.75	1212036030	dinner KCWE
<b>Subway 00371351 Total</b>	10.75		
10/2/2017 Subway 00457796	26.48	3737146155	MPAC travel meal
<b>Subway 00457796 Total</b>	26.48		
10/26/2017 Subway 03132883	92.46	1155206010	VB TEAM TRVL EXP
<b>Subway 03132883 Total</b>	92.46		
10/4/2017 Subway 04132932	89.89	1155106010	MBB TEAM TRVL
<b>Subway 04132932 Total</b>	89.89		
10/11/2017 Suddenlink-Central	1,332.77	8383836680	OCT-CABLE-DORM
<b>Suddenlink-Central Total</b>	1,332.77		
10/5/2017 Suddenlink-Natl Site	355.00	1212066310	SEP/OCT-FIBER-J.DEERE
10/5/2017 Suddenlink-Natl Site	355.00	1164006310	SEP/OCT-FIBER-BURKE
<b>Suddenlink-Natl Site Total</b>	710.00		
10/30/2017 Sugarfoot & Peaches Bbq L	17.17	8383836030	B&I MEAL
10/23/2017 Sugarfoot & Peaches Bbq L	25.72	1155156010	Crisis Committee Meal
<b>Sugarfoot &amp; Peaches Bbq L Total</b>	42.89		
10/2/2017 Swa*gp_depst	967.92	1155456020	Vegas Recruiting-SFTB
<b>Swa*gp_depst Total</b>	967.92		
10/26/2017 Swagat	30.53	3737637020	supplies
<b>Swagat Total</b>	30.53		
10/6/2017 T2 *k-State Parking	6.75	1150006030	PARKING-KANAHEAD CONF
<b>T2 *k-State Parking Total</b>	6.75		
10/22/2017 Taco Bell 002200229286	59.96	1155156010	WBB TEAM MEAL-BOOSTER
<b>Taco Bell 002200229286 Total</b>	59.96		
10/28/2017 Taqueria Jalisco	66.50	1212056012	TRVL EXP-MEATS
<b>Taqueria Jalisco Total</b>	66.50		
10/24/2017 Target 00019430	8.06	3737146155	MPAC travel meal
<b>Target 00019430 Total</b>	8.06		
10/17/2017 Taxi Svc Ft Lauderdale	53.80	3737576010	MEP TRVL EXP
<b>Taxi Svc Ft Lauderdale Total</b>	53.80		
10/14/2017 Texas Rdhseepeoria LI	232.73	1155206010	VB TEAM TRVL EXP
<b>Texas Rdhseepeoria LI Total</b>	232.73		
10/25/2017 Texas Roadhouse	19.42	1212056020	FFA Conv-AG
<b>Texas Roadhouse Total</b>	19.42		
10/31/2017 Texas State Parks	45.00	1212056012	CANYON TRIP-MEATS-BOOSTER
<b>Texas State Parks Total</b>	45.00		
10/10/2017 Textmagiccom	100.00	2727137000	TRIO SUPL
<b>Textmagiccom Total</b>	100.00		
10/18/2017 Thawte	299.00	1164006650	Thawte -IT
<b>Thawte Total</b>	299.00		
10/13/2017 The Home Depot #2220	168.00	8181006150	FREEZER-COFFEE SHOP
10/25/2017 The Home Depot #2220	186.47	8181006150	FREEZER-BKST
<b>The Home Depot #2220 Total</b>	354.47		
10/25/2017 The Olive Gard00017533	170.00	1212056011	TRVL EXP-LIVES
<b>The Olive Gard00017533 Total</b>	170.00		

10/7/2017	The Other Place South	14.00	1142006030	TRVL EXP-INST
	<b>The Other Place South Total</b>	14.00		
10/12/2017	Tickets*pittsburgstate	90.00	27271376010	psu tickets-TRIO
	<b>Tickets*pittsburgstate Total</b>	90.00		
10/29/2017	Tockify Web Calendar	8.00	3737637020	supplies
	<b>Tockify Web Calendar Total</b>	8.00		
10/7/2017	Touchton Communication	253.81	1171006310	LD-CAMPUS
	<b>Touchton Communication Total</b>	253.81		
10/17/2017	Tractor Supply #1277	14.21	1155307000	RODEO SUPL EXP
10/13/2017	Tractor Supply #1277	26.96	1155257000	BASE SUPL
10/4/2017	Tractor Supply #1277	65.97	1171007000	hose,nozzle,broom welding
	<b>Tractor Supply #1277 Total</b>	107.14		
10/23/2017	Tractor Supply #2201	152.96	1226027020	ELECT CODE BK-CT
	<b>Tractor Supply #2201 Total</b>	152.96		
10/28/2017	Trex Mart #4	27.67	1155036030	ATHL TRNR TRVL EXP
	<b>Trex Mart #4 Total</b>	27.67		
10/10/2017	Tst* Eddie Steak Seafood	90.00	2538046030	TRVL EXP-CAMP
	<b>Tst* Eddie Steak Seafood Total</b>	90.00		
10/28/2017	Ttu Cowamongus	16.00	1212056012	TRVL EXP-MEATS
	<b>Ttu Cowamongus Total</b>	16.00		
10/27/2017	Ttu Parking Ecom Servi	9.00	1212056012	TRVL EXP-MEATS
	<b>Ttu Parking Ecom Servi Total</b>	9.00		
10/28/2017	Twisted Root Burger Compa	95.14	1212056012	TRVL EXP-MEATS
	<b>Twisted Root Burger Compa Total</b>	95.14		
10/4/2017	Union Station	10.45	1212066020	Greenhand Conf. lunch-JD
	<b>Union Station Total</b>	10.45		
10/2/2017	United	473.10	3737636010	Kalic flight
10/2/2017	United	497.11	3737576010	flight purchase error
10/2/2017	United	(497.11)	3737576010	CREDIT for error
10/3/2017	United	456.10	3737576010	Bartee TST flight
	<b>United Total</b>	929.20		
10/30/2017	United Express	55.00	1212056012	TRVL EXP-MEATS
	<b>United Express Total</b>	55.00		
10/15/2017	Ups	13.08	2828096150	PASS UPS
10/16/2017	Ups	47.40	2828096150	PASS UPS
10/20/2017	Ups	12.02	2828096150	PASS UPS
10/22/2017	Ups	11.36	2828096150	PASS UPS
10/23/2017	Ups	11.85	2828096150	PASS UPS
10/27/2017	Ups	8.15	2828096150	PASS UPS
10/29/2017	Ups	12.38	2828096150	PASS UPS
10/29/2017	Ups	13.72	2828096150	PASS UPS
10/29/2017	Ups	15.54	2828096150	PASS UPS
10/29/2017	Ups	16.39	2828096150	PASS UPS
10/29/2017	Ups	16.92	2828096150	PASS UPS
10/29/2017	Ups	17.87	2828096150	PASS UPS
10/29/2017	Ups	18.56	2828096150	PASS UPS

10/29/2017 Ups	18.92	2828096150	PASS UPS
10/30/2017 Ups	11.85	2828096150	PASS UPS
10/4/2017 Ups	32.93	2525376149	Instructional Supplies
<b>Ups Total</b>	<b>278.94</b>		
10/5/2017 Usps Po 2884180098	9.80	3737637020	postage
<b>Usps Po 2884180098 Total</b>	<b>9.80</b>		
10/30/2017 Uta Ded Outreach Train	48.00	1212037000	HVAC SUPL
<b>Uta Ded Outreach Train Total</b>	<b>48.00</b>		
10/2/2017 Valorebooks.Com	13.57	1155107000	MBB COURSE BK
10/4/2017 Valorebooks.Com	14.94	1112217000	Book-Medical transc,
<b>Valorebooks.Com Total</b>	<b>28.51</b>		
10/18/2017 Vzwrlls*apocc Visb	30.02	8383837000	AUG/SEP-IPAD SVC-ADMISS
10/18/2017 Vzwrlls*apocc Visb	30.02	1162006310	AUG/SEP-IPAD SVC-FISC
10/18/2017 Vzwrlls*apocc Visb	63.44	1171006310	AUG/SEP-ONCALL CELL
<b>Vzwrlls*apocc Visb Total</b>	<b>123.48</b>		
10/26/2017 Wal-Mart #0039	190.21	2727137000	TRIO SUPL
10/29/2017 Wal-Mart #0039	64.49	2727137000	TRIO SUPL
10/13/2017 Wal-Mart #0039	32.11	1155037000	ATHL TRNR SUPL
10/20/2017 Wal-Mart #0039	35.75	1155307000	RODEO SUPL EXP
10/25/2017 Wal-Mart #0039	59.42	3737146150	MEP supplies for students
10/11/2017 Wal-Mart #0039	44.83	1155457000	team supplies-SFTB
<b>Wal-Mart #0039 Total</b>	<b>426.81</b>		
10/28/2017 Wal-Mart #0372	181.68	3737146150	MPAC supplies
<b>Wal-Mart #0372 Total</b>	<b>181.68</b>		
10/20/2017 Wal-Mart #0484	45.56	1211327000	CLEANING SUPL-MANI HLC
<b>Wal-Mart #0484 Total</b>	<b>45.56</b>		
10/26/2017 Wal-Mart #0822	18.99	1212056012	MEATS SUPL
<b>Wal-Mart #0822 Total</b>	<b>18.99</b>		
10/25/2017 Wal-Mart #1557	(1.99)	1212056020	FFA Conv-AG
<b>Wal-Mart #1557 Total</b>	<b>(1.99)</b>		
10/12/2017 Wendys 0037	138.63	1155456010	team meal-SFTB
<b>Wendys 0037 Total</b>	<b>138.63</b>		
10/20/2017 Wendys 0381	8.23	3737576010	MEP TRVL EXP
<b>Wendys 0381 Total</b>	<b>8.23</b>		
10/27/2017 Wendys 848	30.38	1212056012	FFA Conv-AG
<b>Wendys 848 Total</b>	<b>30.38</b>		
10/11/2017 Westin Boston Waterfront	(3.50)	2727136030	TRVL EXP-TRIO
<b>Westin Boston Waterfront Total</b>	<b>(3.50)</b>		
10/7/2017 Whataburger 577 Q26	23.83	1155306010	Rodeo TRVL EXP
<b>Whataburger 577 Q26 Total</b>	<b>23.83</b>		
10/25/2017 Wholesaleinternet.Net	94.00	1164007000	IT SUPL
<b>Wholesaleinternet.Net Total</b>	<b>94.00</b>		
10/15/2017 Wing House Of Clearwater	16.76	3737576010	meal IMEC & cig mtg JQ
<b>Wing House Of Clearwater Total</b>	<b>16.76</b>		
10/25/2017 Wm Supercenter #1557	5.76	1212056020	FFA Conv-AG
10/25/2017 Wm Supercenter #1557	86.28	1212056020	FFA Conv-AG

<b>Wm Supercenter #1557 Total</b>	92.04		
10/22/2017 Wm Supercenter #372	122.34	3737146150	MPAC supplies
<b>Wm Supercenter #372 Total</b>	122.34		
10/10/2017 Wm Supercenter #39	35.12	2727136260	CONF MTLs-TRIO
10/13/2017 Wm Supercenter #39	17.32	2727137000	TRIO SUPL
10/13/2017 Wm Supercenter #39	29.19	1155106010	MBB TEAM TRVL
10/4/2017 Wm Supercenter #39	65.54	1155207000	VB SUPL
10/5/2017 Wm Supercenter #39	90.83	1155207000	VB SUPL
10/24/2017 Wm Supercenter #39	436.51	1155056010	FB SUPL
10/31/2017 Wm Supercenter #39	63.76	1212357000	NURS SUPL
<b>Wm Supercenter #39 Total</b>	738.27		
10/11/2017 Wm Supercenter #799	128.57	2538076030	OPUS & SCCC Visit-CAMP
<b>Wm Supercenter #799 Total</b>	128.57		
10/22/2017 Wyndham Grand Clearwater	96.30	3737836010	Maye hotel parking
10/17/2017 Wyndham Grand Clearwater	742.41	3737806015	IA AJohnson reintv mtg
10/20/2017 Wyndham Grand Clearwater	494.94	2828096150	Cregan PASS mtg FL Oct.
10/22/2017 Wyndham Grand Clearwater	1,484.82	3737836010	Maye hotel IRRC IMEC mtg
<b>Wyndham Grand Clearwater Total</b>	2,818.47		
10/27/2017 Zaxbys #56401	14.86	1212056011	TRVL EXP-LIVES
<b>Zaxbys #56401 Total</b>	14.86		
10/19/2017 Zaxbys #63007	56.64	1212056011	TRVL EXP-LIVES
<b>Zaxbys #63007 Total</b>	56.64		
<b>Grand Total</b>	64,289.00		

## **ACTION/DISCUSSION ITEMS**

### **A. APPROVAL OF REVISED COOPERATIVE AGREEMENT WITH GREENBUSH**

**BACKGROUND:** Every five years Greenbush is required to renew their interlocal agreement. The agreement provides the administrative structure for Greenbush. The FSCC Board approved the agreement at the April, 2017 Board meeting, but Greenbush has since revised the "Term of Agreement" section to identify the Kansas State Board of Education as the only approval required.

**RECOMMENDATION:** It is recommended that the Board approve the cooperative agreement with Greenbush.

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

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

## **AGREEMENT**

This Agreement is made pursuant to the provisions of K.S.A. 12-2901, et seq. It is made with the sincere desire of all cooperating unified school districts and the community college, to work together for the mutual benefit of the children we serve and we, the undersigned, hereby and herein formally join together in an atmosphere of trust and confidence to continue a separate legal entity known as the Southeast Kansas Education Service Center (hereinafter referred to as the "Center").

The following unified school districts and the community college, by and through their respective boards of education and board of trustees, have each adopted a resolution authorizing the unified school districts and the community college to enter into this Agreement:

Unified School District No. 101, Neosho County, Kansas

Unified School District No. 248, Crawford County, Kansas

Unified School District No. 366, Woodson County, Kansas

Unified School District No. 404, Cherokee County, Kansas

Fort Scott Community College, Bourbon County, Kansas

## **PURPOSE**

The purpose of this educational service center (Center) shall be to cooperatively provide educational services in the area of special education, vocational education, career education, media services, curriculum development and inservice training for staff programs, administrative services, and any other purpose authorized by law, and to meet the provisions for special education as required by the Kansas Legislature.

## **BOARD OF DIRECTORS AND OFFICERS**

This Center shall be governed by a board of directors consisting of one member from the board of education of each unified school district and board of trustees of the community college which are signatories to this Agreement.

Each board of education and board of trustees shall appoint its representative to the board of directors. The terms of office of the members of the board of directors shall be determined by their local board of education or board of trustees. Unless terminated earlier by the board of education or board of trustees, the terms of office of members of the board of directors shall expire concurrently with their terms as board of education or board of trustees members. Vacancies in the membership of the board of directors shall be filled by the applicable local board of education within thirty days from the date of the vacancy.

The board of directors shall meet at such times and places as may be decided by the board, and the board shall elect from its members a chairman and a vice-chairman who shall serve in the absence or incapacity of the chairman. The board shall also designate three employees, one to act as Executive Director, one as Clerk and one as Treasurer. The Executive Director, Clerk and Treasurer shall receive compensation and shall perform such duties as prescribed by the board.

The board of directors shall adopt policies, rules and regulations to implement this Agreement including, but not necessarily limited to, procedures for financing the operation of the Center, acquisition of property, employment of personnel, personnel policies and procedures, student policies and procedures, budget preparation and administration, establishment of curriculum, disposition of property of the Center upon complete termination of this Agreement, and such other policies, rules and regulations normally adopted by a board of education of a unified school district.

## **METHOD OF FINANCING**

Each unified school district and community college which is a party to this Agreement agrees to finance the operation of the Center in the manner hereinafter specified. The funds required to operate the Center shall be derived from fees charged by the Center for contracted services provided to unified school districts, community colleges, and other educational institutions, districts and organizations, plus funds anticipated to be received from local, state and federal projects. Additional funds may be obtained by assessing each party to this Agreement.

The budget of the Center shall be established by the board of directors on or before July 1 preceding the school year for which said budget is proposed.

Each unified school district or community college which is a party to this Agreement agrees to pay its proportionate share of the Center's budget, as determined by the Board, should it become necessary to finance the Center, in whole or in part, from local assessments. If the amount of the local assessment is in excess of the amount that the member unified school district or community college can legally raise, the board of directors of said Center shall immediately reduce the overall budget of said Center to an amount which will not cause any member unified school district or community college to be assessed an amount beyond its legal authority.

## **ACQUISITION AND DISPOSITION OF PROPERTY**

All property, both real and personal, acquired by the Center shall be taken in the name of and shall be the property of the Center and not the property of any participating unified school district or community college. If any such property is sold while this Agreement is in effect, the proceeds of such sale shall be paid into the treasury of the Center and may be expended in any lawful manner as directed by the board of directors.

## **COMPLETE TERMINATION OF AGREEMENT**

Upon complete termination of this Agreement, the board of directors shall have the authority to distribute any property to member unified school districts and the community college that have entered into this Agreement. Any distribution of real property belonging to the Center shall be subject to the Warranty Deed made the 25th day of January, 1984, between Unified School District No. 248, Crawford County, Kansas and the Center. A majority of the members of the board of directors may determine the distribution of such property. After payment of all Center's legal obligations, all funds available upon complete termination shall be distributed in equal shares to each member unified school district and community college which is a member of the Center at the time of termination.

## **PARTIAL TERMINATION OF AGREEMENT**

Any unified school district or community college which withdraws from membership prior to complete termination of this Agreement shall not be entitled to any property of the Center or any cash refund.

## **EFFECT OF CONSOLIDATION OF MEMBERS**

Any member unified school district or community college which consolidates with a non-member unified school district or community college after the effective date of this Agreement shall be required to inform the Center whether the new entity will opt to retain membership in the Center or not within sixty (60) days of the appointment of a temporary board of education for the consolidated district or a temporary board of trustees. If the temporary board of education of the consolidated district or the temporary board of trustees fails to make a determination within sixty (60) days, then the consolidated district or community college will be deemed to have withdrawn from<sup>73</sup>

membership pursuant to the provisions regarding partial termination of agreement, as set forth above.

If the territory of a member unified school district or community college is split between two or more non-member unified school districts or community colleges, the member unified school district or community college will be deemed to have been dissolved and to have withdrawn from membership pursuant to the provisions regarding partial termination, as set forth above.

If a member unified school district or community college consolidates with another member unified school district or community college, the new entity formed as a result of the consolidation shall remain a member of the Center. The new entity shall be entitled to only one representative on the board of directors of the Center and shall have only one vote on all matters pertaining to the Center.

#### **EFFECT OF TRANSFER OF TERRITORY**

If a member unified school district or community college transfers all of its territory to one or more non-member unified school districts or community colleges without proceeding through the consolidation process, no such non-member unified school districts or community colleges shall become a member of the Center by reason of such transfer of territory. In such an event, the member unified school district or community college shall be deemed to have withdrawn its membership pursuant to the provisions regarding partial termination, as set forth above.

However, any partial transfer of territory from a member unified school district or community college to one or more non-member unified school districts or community

colleges, or vice versa, shall have no effect on such member's continued membership in the Center.

### **REQUIRED TERMS**

Pursuant to K.S.A. 72-8201a, the unified school districts and boards of education privy to this contract shall be responsible solely for the districts' or boards' actions or failure to act under this Agreement. This Agreement shall be governed by and interpreted in accordance with the laws of the state of Kansas, as required by K.S.A. 72-8201b.

In accordance with K.S.A. 72-8201c and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, are hereby incorporated by reference.

### **TERM OF AGREEMENT**

This Agreement as it relates to the provision of services, other than special education services, shall be for a term of five years commencing July 1, 2018, and shall be effective only upon approval by the Kansas State Board of Education.

### **AGREEMENT SUBJECT TO CHANGE**

The Agreement shall be subject to change or termination by the  
Legislature.

EXECUTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2017, by the presidents and clerks, respectively of the following unified school districts and community college:

Fort Scott Community College  
Bourbon County, Kansas

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President, Board of Trustees

Attest:

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Clerk of the Board

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

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

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

**B. CONSIDERATION OF PROPOSED FSCC FACILITY NAMING OPPORTUNITIES  
POLICY**

**BACKGROUND:** Following is a proposed policy that provides guidance on a named gift.

**RECOMMENDATION:** It is recommended that the Board approve the Facility Naming Opportunities Policy.

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

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

## **Fort Scott Community College Facility Naming Opportunities Policy**

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

### **A. Named Gift Approval Policy:**

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

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

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

#### **B. Named Gift Approval Process**

**1. The Director of Development** shall make a naming recommendation for a physical structure, or facility to the President upon execution of the gift agreement with the Donor.

**2. The President** will make recommendations to the Board of Trustees with regard to any offer to name a physical structure, or facility at Fort Scott Community College.

**3. The Fort Scott Community College Board of Trustees** will have final decision to approve or deny the president's recommendation for naming a physical structure or facility at Fort Scott Community College. If approved, the name change of the physical structure, or facility shall not take effect until the funds promised in the gift agreement have been received in full.

## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE

## **Juley McDaniel**

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**From:** Juley McDaniel  
**Sent:** Wednesday, November 15, 2017 1:23 PM  
**To:** Juley McDaniel  
**Subject:** FW: Thanks  
**Attachments:** Derek Hammer- Harley Davidson application to graduate.pdf

**From:** David S. Hammer [[mailto:david\\_hammer@usd465.com](mailto:david_hammer@usd465.com)]  
**Sent:** Wednesday, August 02, 2017 10:04 PM  
**To:** Courtney Metcalf  
**Subject:** Thanks

Thanks again Courtney for your assistance today! Derek, finished in May and was hired in Wichita at Twister City - Harley Davidson right out of college. The program that you all have is very high quality and prepared Derek for what he always wanted to do.

Everyone at Fort Scott's office, you included were wonderful to work with!!!!

Thanks again!!

--  
David Hammer  
Principal  
Winfield Middle School  
"You can't Kid a Kid"

Judy~  
Thank you for being a successful part of our  
Post-Secondary Fair during parent-teacher conferences.  
We had such positive feedback. We appreciate all that  
you do.

Sincerely,  
Kaci Cooty

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Board Update-November 27, 2017**

*Student Services - Janet Fancher*

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

The Student Success Center will offer tutoring during finals week. In the past, we have given our student tutors the week off; however, this semester, we have staff who are not students, and will be available to work. Students are encouraged to schedule any tutoring appointments as soon as possible. We continue to provide testing services for students needing accuplacer, work keys, make up tests for instructors, and students needing accommodations.

### **Registrar-Courtney Metcalf**

Reports:

- Fall IPEDS
- KBOR Fall Preliminary Data
- 20<sup>th</sup> Day (Registrar and Credit Hour Report)
- KBOR Fall KHEER
- KBOR KSA 76-731a Data Request
- Provided information for Retention, Persistence, and Graduation Rates for website
- Processing Certification Rosters

December Graduation:

- Currently have 108 students on my Potential Graduate List
- To date 70 have turned in a Petition indicating their intent to graduate in December
- With help of the Student Success Coordinator sent texts to all students 1 course shy of December graduation encouraging late start or intersession enrollment
- Emailed all students who are eligible to graduate but have not petitioned
- Emailed all students who have not yet taken (signed up) for their exit exam
- Emailed all students who have not yet paid their grad fee
- Emailed all students who petitioned but are not eligible for graduation

Training/Other

- Attended KACRAO September 27-29<sup>th</sup> in Emporia KS
- Participated in a Parchment Receive Teleconference
- Assisted with Math Relays
- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Working with Employee Relations on the Holiday Luncheon
- Assisting on B&I/Community Enrichment Committee
- Served on the Homecoming Committee
- Recently became a member of the Academic Affairs Committee

## Advising

### Enrollment-Enrollment-Enrollment

Spring 18 enrollment opened Nov. 1. Enrolling for Fall Intercession and Spring classes are our top priority at this time and fill our days. The advising office has worked with the Coaches and scheduled blocks of time for the Athletic teams to enroll. This allows the student athletes an enrollment time that will not conflict with classes, games or practice.

Credit hours enrolled, as of today, Nov. 15—Fall 18 Intercession, currently 225  
Fall 17 Intercession total 286

Spring 18, currently 6075  
Spring 17(this time last year) 6292

## TRiO/SSS-Lori Cable

TRiO is growing and impacting student lives. We are very excited about the increases we are seeing.

### Accomplishments

- **OCTOBER 2017 BOX SCORES:**
  - **Tutoring:** 17 students participated in 57.5 hours
  - **Mentoring:** 25 students participated in 13.75 hours; *84% increase since last month*
  - **Campus Tours** and visits of four-year institutions
    - KU: 7 students participated in 5 hours
    - PSU: 4 students participated in 4 hours
    - OSU: 7 students participated in 6.5 hours
  - **Outreach to Students (Program Presentations and Recruitment Events):**
    - 2 staff to 35 Students in 2 classes for 20 minutes per class
    - Halloween Recruitment Event in collaboration with Southern Baptist Church
      - 3 staff, 15 community volunteers reached 102 students; 4 hours
  - **Computer Lab:** 45 students participated in 43.75 hours
  - **Advising:** 324 students participated in 102.75 hours
    - *63% increase in student participation since last month*
    - *71% increase in number of hours of participation since last month*
  - **Cultural Events:** 31 students participated in an aggregate 145.25 hours
  - **Educational Workshops:** 31 students participated in an aggregate 32 hours
  - **Text Messages sent:** 2,586; **Text Messages received:** 338
- **Total Students Enrolled = 127**
  - 72% are Low-income and First-Generation and/or have a documented disability
    - Began in August with 40 students. We are now up to 127. That is a 69% increase in less than 3 months. PHENOMENAL Team!

### Challenges

- Working out technology bugs in our systems.

Board Report  
Student Services/Athletics  
November 2017

**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.
- Hired a new admissions counselor, Amanda Downing.
- Attended the Hutchinson Career fair, with over 4000 registered attendees.
- October was CPC month, where most of the staff was on the road to college career planning fairs around the state of Kansas and Missouri attempting to recruit.

**Housing –**

- RA's have been conducting nightly room cleanliness checks with security.
- Fire drills will be conducted the last week of November.
- The campus security/safety numbers were submitted to comply with federal regulations. Statistics were compiled from the Fort Scott Police Department. As soon as the numbers were gathered, the federal report was ready to be submitted and posted on the website.

**Athletics –**

- Volleyball finished the year 26-10. All-conference/region/district teams are listed at the end of the report.
- Football finished 4-6. All-conference selections are listed at the end of the report.
- November 1<sup>st</sup> was the designated signing date for all sports except football.
- Rodeo held their fall rodeo 10/21. Event was another success within the program.
- MBB and WBB have both started the season 2-3 with the Gladbach tournament scheduled for 11/17-18<sup>th</sup> at Arnold Arena.
- Sent in a proposal to the city for permission to use the Woodland Hills golf course for practices for the women's golf team for next year.
- Academic/Athletic Meetings are scheduled for the second Thursday of every month.

**Division II Volleyball KJCCC All Conference and All Region VI Teams.**



**KJCCC All Conference**

**1st Team:**

**Libero – Katie Gorman – Ft Scott**

**2nd Team:**

**Meghan Turner – Ft Scott**

**Honorable Mention**

**Kayln Beel – Ft Scott**

**District N Awards:**

**Katie Gorman – Ft Scott**

**Meghan Turner – Ft Scott**

**Second Team District N**

**Kayln Beel – Ft Scott**

**Brittany Barnekoff – Ft Scott**



KJCCC  
2017 Football  
ALL Conference  
1st Team



The Offensive MVP is Terry Wilson, QB - Garden City Community College  
The Defensive MVP is Vernon Dasher, LB - Coffeyville Community College  
The Coach of the Year is Jason Brown – Independence Community College

## 1st Team

### OFFENSIVE TEAM

#### Tight End

Nigel Kilby      Garden City      6'8   245 SO

#### Wide Receivers

Gerritt Prince      Butler      6'5   225 SO

Ronnie Jamison      Highland      6'3   200 SO

Caleb Mills      Dodge City      6'5   190 FR

#### Tackles

Jarred Sylvester      Dodge City      6'4   315 SO

Mike Davis      Highland      6'5   325 SO

#### Guards

Noah Johnson      Butler      6'2   285 SO

Kasey Feyh      Highland      6'3   290 SO

#### Center

CJ Perez      Butler      6'2   280 SO

#### Quarterback

Terry Wilson      Garden City      6'4   205 FR

#### Running Back

BJ Emmons      Hutchinson      6-0   237 SO

Justin Henderson      Coffeyville      5'9   215 RSFR

#### Full Back

Steven Delaine      Highland      6'1   230 SO

### DEFENSIVE TEAM

#### Defensive Tackles

Tayland Humphrey      Hutchinson      6-6   359 SO

Jahkeem Green      Highland      6'5   285 FR

#### Defensive End

Amadou Fofana      Highland      6'5   270 SO

Auston Robertson      Garden City      6'4   270 SO

#### Linebacker

Vernon Dasher      Coffeyville      6'3   210 RSSO

Jeremiah Hill      Highland      6'0   210 SO

Will Honas      Butler      6'2   210 SO

#### Corner

Jordan Semanat      Dodge City      6'2   190 SO

Robert Hayes      Coffeyville      6'2   190 SO

#### Safety

DJ Williams      Independence      5'10   180 SO

Adrian Cross      Hutchinson      5-10   192 SO

### SPECIALISTS

#### Return Specialists

Taylor Thomas      Garden City      5'10   190 SO

#### Punter

Cooper Lee      Coffeyville      6'1   190 SO

#### Kicker

Triston Bailey      Coffeyville      6'1   215 RSSO



KJCCC  
2017 Football  
ALL Conference  
2nd Team



## 2nd Team

### OFFENSIVE TEAM

#### Tight End

Luke Vang	Butler	6'3 230 SO
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#### Wide Receivers

Daniel Davis	Garden City	5'10 185 SO
Markeise King	Independence	5'11 170 FR
Edward Aldred Jr.	Fort Scott	6'3" 190 SO

#### Tackles

Trevor Hudson	Butler	6'5 285 SO
Jonathan Timmons	Coffeyville	6'5 335 RSFR

#### Guards

Kent Foster	Dodge City	6'3 300 FR
Jared Kingsrider	Butler	6'5 325 SO

#### Center

Torrey Boone	Highland	6'2 330 SO
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#### Quarterback

Chris Helbig	Butler	6'4 210 SO
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#### Running Back

Kevon Abrams	Butler	5'10 180 SO
Willie Jordan	Highland	6'0 210 SO

#### Full Back

Luke Sowa	Butler	6'3 235 SO
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### DEFENSIVE TEAM

#### Defensive Tackles

Emmit Gooden	Independence	6'4 315 SO
Daeqwan Bailey	Fort Scott	6'3" 285 SO

#### Defensive End

Jeffrey Keene	Fort Scott	6'5" 240 SO
Jeffmario Brown	Hutchinson	6-3 234 RSFR

#### Linebacker

Charlie Benton	Butler	6'3 215 SO
Kendrick Catis	Highland	6'1 230 SO
Lakia Henry	Dodge City	6'2 225 FR

#### Corner

Elmore Heimpsted	Fort Scott	6'1" 190 SO
Delrick Abrams	Independence	6'3 175 SO

#### Safety

Myles Plummer	Coffeyville	6'1 185 SO
Darius Johnson	Highland	5'11 180 FR

### SPECIALISTS

#### Return Specialists

Rodney Murphy	Dodge City	5'11 180 SO
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#### Punter

James Dall	Garden City	6'0 200 FR
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#### Kicker

Luke Niemeyer	Hutchinson	5-9 162 SO
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## Honorable Mention

OFFENSIVE TEAM			
<u>Tight End</u>			
Layke Hoffman	Coffeyville	6'6	250 SO
Leroy Watson	Hutchinson	6-5	254 RSFR
Bryson Cannon	Independence	6'3	245 FR
<u>Wide Receivers</u>			
Daniel Davis	Garden City	5'10	185 SO
Markelse King	Independence	5'11	170 FR
Edward Aldred Jr.	Fort Scott	6'3"	190 SO
Braxton Hailey	Dodge City	6'1	185 SO
Jalen Erwin	Hutchinson	6-1	187 FR
Calvin Jackson Jr.	Independence	5'11	175 SO
Kyle Harrison	Fort Scott	6'1"	205 SO
Kendall Stewart	Butler	5'11	180 so
<u>Tackles</u>			
Tramontez Raybon	Highland	6'6	315 FR
Keith Williams	Independence	6'8	290 RSFR
<u>Guards</u>			
Brett Basler	Hutchinson	6-2	295 SO
Isiah Edwards	Independence	6'8	360 SO
<u>Center</u>			
Dominic Taylor	Hutchinson	6-4	282 SO
<u>Quarterback</u>			
Caden Walters	Dodge City	6'2	200 SO
Dalton Sneed	Fort Scott	6'1"	205 SO
<u>Running Back</u>			
Tyler Minor	Dodge City	6'0	195 SO
Charles West	Garden City	5'10	205 FR
Rakeem Boyd	Independence	6'2	200 RSFR
<u>Full Back</u>			
Jason Poe	Hutchinson	6-2	249 FR
Mariclo Chlo	Coffeyville	6'1	240 RSSO
Mike McMullen	Dodge City	6'0	230 SO
DEFENSIVE TEAM			
<u>Defensive Tackles</u>			
Cameron Meeks	Butler	6'3	310 SO
Myles Meyer	Dodge City	6'3	335 FR
<u>Defensive End</u>			
Jacoby Jones	Butler	6'5	245 FR
Cody Cole	Butler	6'4	290 SO
Trent Sellers	Coffeyville	6'5	265 SO
<u>Linebacker</u>			
Dominic Cizeuskas	Fort Scott	6'3"	240 SO
Quen Head	Hutchinson	6-2	209 SO
Nazier Wright	Dodge City	6'3	210 FR
Jacob Rodman	Coffeyville	6'1	225 SO
Hassan Belton	Butler	5'11	195 SO
Reco Hannah	Highland	6'2	220 FR
Rayshawn Wilborn	Garden City	6'4	235 SO
Drew Harvey	Hutchinson	6-1	239 RSFR
Matt Terrell	Garden City	6'4	245 SO
<u>Corner</u>			
Jadarius Byrd	Butler	6'9	175 SO
Domonique Williams	Highland	5'10	190 SO
Jerry Jacobs	Hutchinson	6-0	189 RSFR
Zedrick Raymond	Independence	6'0	170 SO
Damien Crumille	Dodge City	5'11	175 FR
Warren Saba	Garden City	5'10	190 FR
Isalah Gray	Highland	5'10	175 SO
<u>Safety</u>			
Troy Dipre	Butler	5'11	195 SO
Tra Barrett	Highland	6'3	205 SO
SPECIALISTS			
<u>Return Specialists</u>			
DJ Sims	Butler	5'7	155 SO
<u>Punter</u>			
Brody Southwell	Fort Scott	6'0"	180 SO
<u>Kicker</u>			
Luke Winter	Butler	5'10	160 SO
Brody Southwell	Fort Scott	6'0"	180 SO
James White	Garden City	5'10	170 FR

## Board Report

### Instruction Office

- Received approval from KBOR to grant 12 hours of welding credit to veterans with a 91E Allied Trades Specialist MOS.
- Chris Sterrett and Adam Borth attended Kansas Council of Workforce Education annual meeting in El Dorado.
- Adam attended the second concurrent enrollment meeting/hearing in Topeka. Superintendents from around the state expressed thoughts on concurrent partnerships, after community colleges had the opportunity to do the same at the initial meeting. The third meeting/hearing is scheduled for Thursday, Nov. 30.
- Began discussion about pursuing a partnership with Crossland exploring the development of a construction management degree.
- Assessment committee is working diligently to ensure all department/program outcomes are finalized and mapped from the course level, up to the institutional level outcomes.
- The nursing department received approval from ACEN for a partnership with KU. This partnership allows students to complete all coursework to receive a nursing degree from FSCC and a BSN from KU simultaneously. The curriculum is four years in length, and allows students to complete the entire program in Fort Scott.
- Welding, HVAC, Administrative Specialist, Harley-Davidson, and John Deere have all had very positive advisory board meetings.
  - Administrative Specialist advisory board discussed the possibility of phasing the program out. Stakeholders on the advisory board preferred students have an associate's degree, rather than a certificate.
- Susie Arvidson did a very nice job with PTK inductions on November 10.
- The initial meeting of the Open Pathways Taskforce will be Nov. 28. This taskforce is responsible for different areas of accreditation. Members of the taskforce are: Courtney Metcalf, Judy Nelson, Greg Turner, Alysia Johnston, Janet Fancher, Tom Havron, Jacob Reichard, Mindy Russell, and Adam Borth

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

**November 2017**

- Completed and submitted the annual performance review for the CAMP and HEP grants. This was for the 1<sup>st</sup> year of a 5 year renewed grant aware for each. Both grants were very successful in meeting their objectives for this year.
- FY 17 audit was completed for the endowment association and presented at their quarterly meeting on November 13<sup>th</sup>. The college audit is complete and will be presented at the December board meeting.
- Roofing repairs from the hail damage last spring were completed for Bailey, Arnold Arena, Ellis Fine Arts Center, the Cosmetology and Nursing buildings. The quick cool down in fall weather stopped the completion this fall until next spring.
- The endowment association would like to welcome Shelby Brennon as our new administrative assistant.
- Planned and ongoing repairs on campus include:
  - Greyhound dorm bathroom counter top replacements.
  - Repair of entry way sheetrock in cosmetology.
  - Replacing the carpet in the faculty lounge of Bailey Hall.
  - Employee fitness area top floor of cosmetology building.
  - Removal of brick pillars in the front commons area of Bailey Hall.
  - Sealing, painting, repair of single story building at Burke Street.
- Again November is a quieter month which has allowed time for vacation as well as staff development with the financial aid, business office, and IT attending professional development sessions.

### **FSCC Development and Alumni Relations**

- Dollars for Scholars Phonathon will be held December 6, 7, 8 5:30 to 8:30 each evening in the Ellis Fine arts Center.
- Volunteers are still needed to work the phones.
- Thank You to Nu-Grill, Marsha's Deli, Domino's Pizza and Dairy Queen for providing food for our volunteers.

### **Gordon Parks Museum/Ellis Fine Arts Center**

#### **Report of Activities for Sept-Nov. 2017**

- We have hosted several bus tours to the Museum this fall and had 300+ visitors over the past three months. I have hosted visitors on the weekends a couple of times.
- The Celebration was held in October and was well-received. Dr. Bernadette Gray-Little was an excellent choice for the award. We had over 100 people attend the tribute dinner. The Bourbon County photo contest was very popular as was the Parks Poetry Out Loud contest.
- Cataloguing the archives in our upstairs is an ongoing project.
- We are working on digitizing all of the old VHS tapes that we have so we can offer better access to them. My work-study, Ty, is doing a lot of the technical work on this.
- The Vienna Boys Choir concert was held on Sunday, November 12 at 3:00 p.m. Sponsors include the Key Charitable Trust, Bourbon County Arts Council, Cheney-Witt Chapel, and Landmark Bank. It was an excellent concert and we had 414 in attendance which equates to 68% of all of the tickets were sold.

- Recruiting to 150 students.

**Looking Ahead:**

- **On-site Database Training** on December 7-8
- **Participating in Live Local BB:** We continue to seek to spend as much of our grant dollars locally as possible. First by hiring people who will live and work in SEK who then, reinvest their income in our economy. Second, we patronize local vendors and events such as (1) taking students to Fort Scott High School's Drama production, (2) ordering a sack lunch from a local restaurant for an out-of-town trip, (3) obtaining supplies through the local Wal-Mart for our Halloween Party, (4) by attending the Old Fort's Candlelight Tour and (5) much more.

**November Board Report**  
**Alysia Johnston; President**

I received formal notification of action by the Accreditation Commission for Education in Nursing (ACEN) stating the Commissioners thoroughly reviewed the substantive change report for the associate nursing program at FSCC and approved the dual enrollment agreement with the baccalaureate nursing program at the University of Kansas School of Nursing. The dual enrollment program will allow our nursing students to receive credit from the University of Kansas School of Nursing for courses taken at FSCC, allowing students who participate the opportunity to graduate with their associate degree and bachelor's degree in nursing at the same time. The program will be implemented January 1, 2018. Thank you to Director Bill Rhoads and the nursing faculty for your commitment to quality nursing education.

The FSCC Meats Judging Team won another National Championship. Congratulations to Coach Jenilee Martin and members of the Meats Judging Team.

Senior day was held last Thursday and we had around 300 seniors on campus. Thank you to Matt Glades, Admissions, Advising and all who made this a very successful recruiting event for FSCC.

Phi Theta Kappa Honor Society (Alpha Theta Omega Chapter) inducted 18 new students during a candle lighting ceremony on Friday, November 10 at the Danny & Willa Ellis Family Fine Arts Center. Inductees were: Kenneth Barrett, William Caleb Carr, Ty Covey, Kaylyn Crystal, William Espy, Grant Goldston, Shalina Harper, Lauren Hurd, Katie Gorman, Benjamin Kiefer, Cameron Kilgore, Savannah Kratzberg, Tanner Lane, Andrew Morrow, Haley O'Neal, Garrett Thompson, Johnna Walls Owen Wilson. Also, to celebrate Veterans Day, Veterans were asked to stand and the speaker was Lt. Col. Alan Lewis, USAF Ret.

The Community Relations Committee will host the annual holiday party on December 15, 11:30 a.m. in the Ellis Fine Arts Center. Please join us for food, catered by the Butcher Block, games, drawings, and lots of holiday prizes.

**Enrollment**

Academic year 2017, which includes summer-2016, fall-2016, and spring-2017, enrollment numbers have been certified with the state data base. Following are tables that indicate our enrollment based on Kansas Residency, District Residency, and Gender Breakdowns.

Kansas Residency	Summer 2016	Fall 2016	Spring 2017	Total	Unduplicated Headcount
Kansas Resident	326	1738	1541	3,605	2,349
Kansas Non-Resident	91	277	245	613	361
Total	417	2015	1786	4,218	2,710

District Residency	Summer 2016	Fall 2016	Spring 2017	Total	Unduplicated Headcount
In-District	114	408	316	838	495
Out-of-District	212	1330	1225	2,767	1,854
Non-Resident	91	277	245	613	361
<i>Total</i>	<i>417</i>	<i>2015</i>	<i>1786</i>	<i>4,218</i>	<i>2,710</i>

Gender	Summer 2016	Fall 2016	Spring 2017	Total	Unduplicated Total
Female	201	1040	917	2,158	1,372
Male	216	975	869	2,060	1,338
<i>Total</i>	<i>417</i>	<i>2015</i>	<i>1786</i>	<i>4,218</i>	<i>2,710</i>

## 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                \_\_\_\_ Kerr  
                         \_\_\_\_ McKenney                \_\_\_\_ Meyer                \_\_\_\_ Nelson

### MOVE TO REGULAR SESSION:

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

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

## ADJOURN

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

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