

April 15, 2019

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, April 15, 2019**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

***** FSCC offers a 14:1 student to faculty ratio.**

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Criminal Justice Program Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on March 25, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 10
- D. Approval of Personnel Actions, 5

ITEMS FOR REVIEW, 56

- A. Letters of Appreciation/Correspondence, 56

REPORTS, 57

- A. Administrative Updates, 57

EXECUTIVE SESSION, 72

ADJOURNMENT, 73

UPCOMING CALENDAR DATES:

- | | |
|----------------------|-------------------------------|
| • April 15, 2019: | Board Meeting |
| • April 19, 2019: | Good Friday – campus closed |
| • April 24, 2019: | Women’s Luncheon |
| • May 10, 2019: | Band and Choir spring concert |
| • May 13 – 16, 2019: | Final Exams |
| • May 15, 2019: | GED Graduation |
| • May 16, 2019: | Nursing Pinning Ceremony |
| • May 17, 2019: | Graduation |
| • May 20, 2019: | Board Meeting |
| • May 27, 2019: | Memorial Day – campus |
| • June 24, 2019: | closed Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Bernita Hill

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

CALL TO ORDER

****** FSCC offers a 14:1 student to faculty ratio.***

A. COMMENTS FROM THE CHAIR

B. CRIMINAL JUSTICE PROGRAM UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on March 25, 2019.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Robert Cox, Assistant Football Coach, effective April 12, 2019
 - b) Craig Richardson, Assistant Football Coach, effective April 15, 2019
 - c) Joey Thomas, Assistant Football Coach, effective April 15, 2019
 - d) Derrick Whitt, Assistant Men's Basketball Coach, effective April 15, 2019
 - 2) Separations
 - a) Garrison Hendricks, Assistant Football Coach, effective March 31, 2019
 - b) Paige Inman, MEP Quality Control, effective April 2, 2019
 - c) Tanner Blain Crain, Assistant Football Coach, effective April 5, 2019
 - d) Jake Crain, Assistant Football Coach, effective April 5, 2019
 - e) Jesse Wilson, Assistant Football Coach, effective April 5, 2019
 - f) Shelby Brennon, Endowment Administrative Assistant, effective April 10, 2019
 - g) Mindy Russell, Director of Business Operations, effective May 3, 2019
 - h) Ada Hunt, Custodian and Food Service Assistant, effective May 31, 2019

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
March 25, 2019

PRESENT: John Bartelsmeyer, Bernita Hill, Liz Meyer, and Robert Nelson

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

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

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer reported that FSCC has processed \$4,644,126.69 in federal financial aid for the academic year, 51.8% of which was dispersed directly to students.

HOUNDS OF THE WEEK UPDATE: Head football coach Kale Pick summarized the football program's Hounds of the Week program that encourages academic success of team members. Coaches do academic checks and recognize four players each week to students who are excelling in academic representation of the team.

CONSENT AGENDA: A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to move item E (Approval of Gordon Parks Museum Foundation by-laws) to the Action Items section of the agenda and replace item E of the consent agenda with Approval to Proceed with the Culinary Arts Certificate Program. A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve the Consent Agenda as revised.

ACTION/DISCUSSION ITEMS:

- A. Adam Borth and Russ Souza reviewed details of FSCC's retention project. They and their committee have spent a year gathering data about why students stay at FSCC and why students leave FSCC. The data has revealed some patterns and provided insight that the committee is eager to address. They will be introducing a pilot Accelerated Learning Program (ALP) in English in the fall, including the cost of the Hawkes software in the course fees, and revising the late enrollment period, offer pro-active tutoring, and revamp the college orientation class, all in hopes of addressing the barriers to student retention. The next step in the project is to develop a strategic initiative.
- B. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the presented tuition and fee schedule for academic year 2019/2020, including additional fees provided the night of the meeting.
- C. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the base bid of \$877,000 from Crossland Construction to complete the addition to Burris Hall.
- D. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to appoint Jim Fewins to fill the Board vacancy.
- E. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the Gordon Parks Foundation By-Laws as revised. The phrase "Board of Trustees" shall be replaced with "Gordon Parks Museum Foundation Board" every place it appears in Article III, IV, and V, and in the last sentence of Article II.

REPORTS:

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

Robert Nelson provided highlights and the pamphlet from the Phi Theta Kappa Luncheon held on March 7 in Topeka. He said the group heard a great speaker and a student speaker. FSCC had three students from main campus and three students from Miami County campus that were honored.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:44 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Treasurers Report
For the month ending March 2019

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,796,931.27	637,004.00CR	264,328.32	1,424,255.59
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,657,519.32	421,939.83CR	171,822.89	1,407,402.38
13 ADULT EDUCATION FUND	17,391.28CR			17,391.28CR
17 TRANSPORTATION ACCOUNT	70,864.31			70,864.31
21 WORKSTUDY	10,392.49CR	7,989.02CR		18,381.51CR
22 SEOG	.00	35,992.28CR	17,311.28	18,681.00CR
24 PELL	856,008.19CR	85,144.18CR	896,726.37	44,426.00CR
25 HEP/CAMP GRANTS	128,670.78CR	59,469.01CR	124,688.00	63,451.79CR
26 FEDERAL GRANTS	881.69CR	1,883.88CR		2,765.57CR
27 TITLE IV	31,173.73CR	13,678.28CR	31,000.00	13,852.01CR
28 PASS	47,376.91	2,065.57CR	5,390.00	50,701.34
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	22,894.31	11,527.02CR	2,177.86	13,545.15
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	301,681.49	174,568.33CR	246,489.00	373,602.16
40 GUARANTEED STUDENT LOANS	757,345.74CR	424,811.69CR	1,113,979.43	68,178.00CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	74,836.46CR	2,380.00CR	16,236.80	60,979.66CR
70 MISCELLANEOUS FUNDS	27,963.56	570.00CR	406.00	27,799.56
71 STUDENT FEES	306,514.01CR	39,219.08CR	67,480.16	278,252.93CR
72 VARIOUS RETAIL SALES ACCTS	45,972.84	898.85CR	4,208.47	49,282.46
73 NON CREDIT PROGRAMS	1,640.35		1,185.00	2,825.35
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	47,007.95	59,600.14CR	62,179.88	49,587.69
76 SALES TAX	795.14	1,718.17CR	194.58	728.45CR
78 FORT SCOTT COSMETOLOGY	253.20			253.20
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	49,780.10	5,700.00CR	3,142.65	47,222.75
81 BOOKSTORE	296,611.84CR	17,366.02CR	161,756.44	152,221.42CR
82 STUDENT UNION	174,937.16			174,937.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	540,434.61	48,799.83CR	39,410.53	531,045.31
84 FOOD SERVICE	131,429.64	49,754.93CR	44,977.76	126,652.47
89 BOOSTER/ENDOWMENT CLEARING FD	216,796.20CR	34,767.11CR	33,639.85	217,923.46CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	13,457.62		2,081.88	15,539.50
99 PAYROLL CLEARING FUND				.00
	2,310,889.23	2,136,847.22CR	3,310,813.15	3,484,855.16

**Fort Scott Community College
Statement of Public Funds
March 2019**

General Operating Revenue and Expense					
	Budget 2018/2019		Actual 2018/2019	Actual 2017/2018	
	Annual	Nine months			
Revenue	Budget	Budgeted \$\$	Percentage	YTD	YTD
11 - General	7,280,647	5,460,485		6,192,803	5,993,721
12 - Vocational / Technical	3,517,123	2,637,842		3,342,535	2,886,601
13 - Adult Education	-	-		-	-
17 - Trucking	15,000	11,250		64,600	5,530
61 - Capital Outlay	-	-		-	-
81 - Bookstore	473,900	355,425		503,638	473,311
82 - Student Union	-	-		103	143
83 - Dorms	912,650	684,488		746,470	509,180
84 - Food Service	610,597	457,948		547,895	491,548
	12,809,917	9,607,438	75.00%	11,398,043	10,360,034
Expenditures	Annual	Nine months		YTD	YTD
11 - General	7,534,484	5,650,863		6,079,670	5,694,537
12 - Vocational / Technical	3,246,127	2,434,595		2,174,815	2,083,901
13 - Adult Education	18,155	13,616		17,391	17,075
17 - Trucking	14,530	10,898		369	464
61 - Capital Outlay	-	-		-	-
81 - Bookstore	421,186	315,890		340,651	392,279
82 - Student Union	-	-		-	-
83 - Dorms	970,265	727,699		704,170	464,338
84 - Food Service	616,360	462,270		556,648	425,426
	12,821,107	9,615,830	75.00%	9,873,716	9,078,019

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4IMPRINT	03/15/2019	93745	11-6600-6152	PRINT SHOP	Pen Supplies	875.00	
4IMPRINT	04/10/2019	94100	11-1129-6160	PAOLA	COMMUNITY FAIR MARKETING ITEMS	1,000.00	
						1,875.00	
ACME FLOOR CO	04/05/2019	93933	11-7200-8325	SPECIAL O & M	gym floor replacement	108,158.00	
						108,158.00	
AGL DRONE SOLUT	04/09/2019	94049	11-6300-7000	COMMUNITY/PUBLI	Aerial picture	100.00	
						100.00	
AHUMADA: IMELDA	04/08/2019	94009	25-2538-7485	HEP YEAR 3	HEP Yr3 3/19 30hrs ccare reimb	150.00	
						150.00	
AIRGAS MID-SOUT	04/10/2019	94092	12-2603-7020	WELDING-FT SCOT	airgas monthly bill	34.78	
						34.78	
ALEXANDER: JORD	04/01/2019	93771	11-5515-6020	BASKETBALL-WOME	Cash Advance for Recruiting	600.00	
ALEXANDER: JORD	04/01/2019	93786	11-5515-6020	BASKETBALL-WOME	reimburse for tourment addmis	19.00	
ALEXANDER: JORD	04/01/2019	93786	11-5515-6020	BASKETBALL-WOME	reimburse for dinner w/recruit	23.83	
ALEXANDER: JORD	04/01/2019	93786	11-5515-6020	BASKETBALL-WOME	reimburse for dinner w/recruit	56.99	
ALEXANDER: JORD	04/01/2019	93786	11-5515-6020	BASKETBALL-WOME	reimburse for dinner w/recruit	38.96	
						738.78	
ALVAREZ: ANA LA	04/05/2019	93954	37-3780-6012	IRRC TRAVEL	TRVL REIMB-CAB,BAG,MEALS-DC MT	519.07	
						519.07	
AMAZON.COM	04/01/2019	93794	31-3020-7000	PERKINS LEADERS	Textbook-PRK LDRSHIP	80.00	
AMAZON.COM	04/03/2019	93858	11-5350-7000	ADMISSIONS	Admissions Webcam	45.00	
AMAZON.COM	04/03/2019	93889	11-4200-7000	ACADEMIC ADMINI	glaze for art course	140.00	
AMAZON.COM	04/05/2019	93919	11-6200-7690	FISCAL OPERATIO	UNDER DESK KYBRD SHELF-FISC	65.00	
AMAZON.COM	04/10/2019	94094	12-1215-7020	FT. SCOTT COSME	Mock kit for July class	200.00	
						530.00	
ARIZPE: PRESCIL	04/05/2019	93938	25-3808-6643	CAMP YEAR 3	MARCH TUTOR/MENTOR ATU-O	885.00	
ARIZPE: PRESCIL	04/05/2019	93938	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES	4.36	
ARIZPE: PRESCIL	04/05/2019	93938	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES	37.67	
ARIZPE: PRESCIL	04/05/2019	93938	25-3808-6260	CAMP YEAR 3	REIMBURSE CAMPUS VISIT MEALS	135.34	
ARIZPE: PRESCIL	04/05/2019	93938	25-3808-6260	CAMP YEAR 3	REIMBURSE CAMPUS VISIT MILEAGE	32.70	
						1,095.07	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ARKANSAS TECH U	04/03/2019	93861	25-2538-6645	HEP YEAR 3	HEP Year 3 April 2019 Payment		500.00
							500.00
ARVIDSON: SUSIE	04/01/2019	93767	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
ARVIDSON: SUSIE	04/03/2019	93888	31-7542-6260	SMOKE-FREE CAMP	Supplies for lunch and learn		32.17
							182.17
ASCENDIUM EDUCA	04/09/2019	94031	11-5200-6520	FINANCIAL AID A	Default Management for 3/2019		532.00
							532.00
ASL CONNECTIONS	04/09/2019	94051	11-5100-6261	ADVISING	FEB-ASL INTERP SVC		1,506.24
ASL CONNECTIONS	04/09/2019	94051	11-5100-6261	ADVISING	FEB-ASL INTERP		1,506.24
ASL CONNECTIONS	04/09/2019	94051	11-5100-6261	ADVISING	MAR-ASL INTERP		1,219.43
ASL CONNECTIONS	04/09/2019	94051	11-5100-6261	ADVISING	MAR-ASL INTERP		1,219.43
							5,451.34
AVALOS: ALMA MA	04/05/2019	93976	25-3808-6643	CAMP YEAR 3	MARCH TUTOR/MENTOR OPSU		307.50
AVALOS: ALMA MA	04/05/2019	93976	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		21.68
AVALOS: ALMA MA	04/05/2019	93976	25-3808-7020	CAMP YEAR 3	REIMBURSE INSTRUCT OFFICE SPLS		59.97
							389.15
AYE: FRIDAY	04/05/2019	93932	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
AYE: FRIDAY	04/05/2019	93932	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
AYE: FRIDAY	04/05/2019	93932	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
AYE: FRIDAY	04/05/2019	93932	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND		91.00
AYE: FRIDAY	04/05/2019	93932	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND		21.00
AYE: FRIDAY	04/05/2019	93932	25-3808-6260	CAMP YEAR 3	REIMBURSE CAMPUS VISIT EXPENSE		32.70
							304.70
BAHR: MARIA	04/03/2019	93872	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
							150.00
BAILEY: RONDA	04/01/2019	93770	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
BARROWS: MERT	04/03/2019	93868	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
							150.00
BARTELSMEYER: J	04/10/2019	94077	11-6100-6030	PRESIDENT'S OFF	Round Trip to Topeka - KBOR		153.69

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							153.69
BEASLEY: ETHAN	04/05/2019	93924	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
BEASLEY: ETHAN	04/05/2019	93924	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
BEASLEY: ETHAN	04/05/2019	93964	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
							160.00
BEYING: SETH	04/05/2019	93973	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
BEYING: SETH	04/05/2019	93973	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
BIG SUGAR LUMBE	04/01/2019	93766	11-5525-8350	BASEBALL	2X4X10' #2 Standard & Better		35.20
BIG SUGAR LUMBE	04/01/2019	93766	11-5525-8350	BASEBALL	2X4 Joist hanger Jrsss		7.12
BIG SUGAR LUMBE	04/03/2019	93843	11-7200-8325	SPECIAL O & M	remove old floor-chalk/blade		41.26
BIG SUGAR LUMBE	04/03/2019	93843	11-7200-8325	SPECIAL O & M	remove old floor-blades		19.78
BIG SUGAR LUMBE	04/12/2019	94119	11-7100-7000	FACILITIES AND	WEED EATER STRING/GLOVES		29.58
							132.94
BRIDGES: TERRI	04/01/2019	93791	25-3808-6643	CAMP YEAR 3	RECRUITING		500.00
							500.00
BROADWAY LUMBER	04/05/2019	93979	12-2601-7020	CONSTRUCTION TR	Lab Materials		1,000.00
BROADWAY LUMBER	04/10/2019	94118	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,800.00
							3,800.00
BROWN: JUANITA	04/05/2019	93905	25-3808-6260	CAMP YEAR 3	REIMBURSE CAMPUS VISIT EXPENSE		131.84
BROWN: JUANITA	04/05/2019	93974	25-3808-6643	CAMP YEAR 3	MARCH TUTOR/MENTOR - SCCC		690.00
							821.84
BRYAN: KAE LANI	04/01/2019	93774	84-8400-6640	FOODSERVICE	SFTB MEALS-SPRING BREAK		96.47
							96.47
CAMPOS-CHACON:	04/09/2019	94053	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-MEALS,MLG-B CAMPOS		1,099.70
							1,099.70
CANO: YESENIE	04/05/2019	93963	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
CANO: YESENIE	04/05/2019	93963	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CANON FINANCIAL	03/28/2019	93760	11-6600-6151	PRINT SHOP	APR-COPIER LEASE	770.00
						770.00
CAROLINA BIOLOG	04/01/2019	93768	71-7199-7025	STUDENT FEES-SC	Microbiology supplies/M.Rush	345.46
						345.46
CASTANEDA: JESS	04/05/2019	93907	37-3757-6025	SOSOSY TRAVEL	reimb for 1 way flight	422.80
						422.80
CDL ELECTRIC	03/19/2019	93753	11-7100-6480	FACILITIES AND	HVAC REPAIRS BURKE ST	367.50
CDL ELECTRIC	04/02/2019	93830	11-7100-6480	FACILITIES AND	NEW MOTOR KITCHEN HOOD FAN	554.30
CDL ELECTRIC	04/10/2019	94115	12-1216-7020	PITTSBURG COSME	Plumbing clogged toilet	70.00
CDL ELECTRIC	04/12/2019	94125	12-1216-7020	PITTSBURG COSME	toilet repair	70.00
						1,061.80
CE WATER MANAGE	04/02/2019	93829	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	black powerflex 2"x6yd	179.00
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	Grey powerflex 2"x6yd	179.00
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	Hydrogen peroxide 2oz. pump	11.20
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	biohazard bags 1 gallon 10/pk	16.00
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	diamode 100/box (100x1)	52.00
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	cryo cups	30.80
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	the stick elite 18"	40.50
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	tiger tail massager	32.50
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	10"x18". 1500/roll cramer ice	177.80
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	vinyl powder free non-sterile	31.20
CENTENNIAL SALE	04/01/2019	93784	11-5503-7000	TRAINER	vinyl powder free non-sterile	31.20
						781.20
CENTERPOINT ENE	04/07/2019	93987	11-7100-6330	FACILITIES AND	JAN-GAS-CAMPUS	9,337.29
						9,337.29
CI SPORT	04/09/2019	94038	81-8100-8586	BOOKSTORE	sweatshirts/hats	1,396.05
						1,396.05
CINTAS #459	03/15/2019	91886	12-1202-6510	HARLEY DAVIDSON	HD-MATS&MOPS	101.00
						101.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CINTAS LOC #D74	04/09/2019	94059	84-8400-8310	FOODSERVICE	inspection of kitchen hood		494.49
							494.49
CINTAS LOC #F70	04/02/2019	93826	11-7100-7000	FACILITIES AND	MEDICINE CABINET		56.30
CINTAS LOC #F70	04/03/2019	93859	12-1215-7000	FT. SCOTT COSME	first aid kit		14.26
CINTAS LOC #F70	04/05/2019	93981	11-7100-7000	FACILITIES AND	stock med cabinet		21.77
							92.33
CITY OF FRONTEN	03/28/2019	93756	12-1202-6410	HARLEY DAVIDSON	APR-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	04/03/2019	93851	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-W/S-HARLEY		53.72
							6,353.72
CLASSIC BEAUTY	04/10/2019	94065	12-1216-7020	PITTSBURG COSME	PIT COSMO SUPL-ADTL PO#93372		12.12
							12.12
COCA: KARINA	04/08/2019	94003	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
COCA: KARINA	04/08/2019	94003	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
COLVIN LEARNING	04/04/2019	93894	25-2538-6645	HEP YEAR 3	HEP Year 3 April 2019 Payment		2,000.00
							2,000.00
CONSOLIDATED EL	03/15/2019	93740	11-7100-7000	FACILITIES AND	LAMPS/LED CONVERSION KITS		903.00
CONSOLIDATED EL	03/15/2019	93741	11-7100-7000	FACILITIES AND	SEALED BATTERY		75.80
CONSOLIDATED EL	04/09/2019	94054	11-7100-7000	FACILITIES AND	LED CONVER KITS/LIGHT STRIPS		1,820.00
							2,798.80
CORRAL: ELIANA	04/05/2019	93950	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
CORRAL: ELIANA	04/05/2019	93950	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
COSMOPROF	04/03/2019	93879	12-1216-7020	PITTSBURG COSME	bleach color polish		350.00
COSMOPROF	04/12/2019	94126	12-1216-7020	PITTSBURG COSME	color/bleach/polish/foils		450.00
							800.00
CREEL: MIKE	03/28/2019	93757	12-1216-6410	PITTSBURG COSME	APR-LEASE-PIT COSMO		1,800.00
							1,800.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CULLIGAN OF JOP	04/05/2019	93918	11-7100-7000	FACILITIES AND	COOLER RENTALS		38.50
CULLIGAN OF JOP	04/10/2019	94072	11-7100-7000	FACILITIES AND	BOTTLED WATER CAMPUS WIDE		163.50
CULLIGAN OF JOP	04/10/2019	94091	12-1202-7000	HARLEY DAVIDSON	Harley- Water & cooler rental		60.00
							262.00
CUMMINGS AND SO	04/01/2019	93783	11-5530-7000	RODEO	rock hauling 2 loads		150.00
							150.00
DAMERON: APRIL	04/03/2019	93852	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-MLG-A DAMERON IA		238.72
DAMERON: APRIL	04/03/2019	93852	37-3957-6150	IOWA PROJECT-7	REIMB-A DAMERON-SUPPLIES IA		75.85
							314.57
DAVE'S PHONE SE	04/03/2019	93846	83-8384-6480	GREYHOUND LODGE	qtrly alarm monitoring		89.97
							89.97
DAVIES: KABRIA	04/09/2019	94035	31-3010-6030	CARL PERKINS GR	Hotel- Welding conference		105.93
							105.93
DAVIS: HEATHER	04/03/2019	93863	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
							150.00
DAVIS: MIRIAM	04/05/2019	93935	25-3808-6643	CAMP YEAR 3	MARCH TUTOR/MENTOR - FSCC		1,072.50
							1,072.50
DCCC ADULT LEAR	04/04/2019	93898	25-2538-6645	HEP YEAR 3	HEP Year 3 April 2019 Payment		1,000.00
							1,000.00
DROPBOX HEADQUA	04/02/2019	93832	25-2538-6641	HEP YEAR 3	HEP Year 3 Database		672.00
							672.00
ELSEVIER	04/05/2019	93980	12-1235-7000	NURSING	HESI Nex Gen Package		5,402.60
							5,402.60
EMPORIA GOLF CO	03/28/2019	93758	11-5504-6010	GOLF	Women's Golf Tournament		200.00
							200.00
ESQUIVEL: MARIB	04/05/2019	93961	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ESQUIVEL: MARIB	04/05/2019	93961	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
ESQUIVEL: MARIB	04/05/2019	93961	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
							160.00
FARM TALK PUBL	04/09/2019	94042	11-6300-6140	COMMUNITY/PUBLI	Display Ad		204.75
							204.75
FARRELL: JOHN	04/05/2019	93945	37-3780-6010	IRRC TRAVEL	TRVL REIMB-MLG,PRK,MEALS-DC MT		266.45
							266.45
Fastenal	04/05/2019	93912	11-7200-8325	SPECIAL O & M	MSC HARDWARE/WEIGHTS DOOR		7.70
Fastenal	04/05/2019	93912	83-8383-7000	DORMITORY	MSC HARDWARE/DOOR REPAIR		14.19
							21.89
FEDERAL EXPRESS	04/07/2019	93989	81-8100-6150	BOOKSTORE	FEB-SHIPPING-BKST		279.26
							279.26
FINK: CYE	04/05/2019	93943	37-3784-6050	IRRC- YR 4	TRVL REIMB-CAB,MLG,PRK,MEALS		476.44
							476.44
FINK: JOHN	04/05/2019	93965	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-MLG,MEALS DC MTG		785.10
							785.10
FIVE CORNERS MI	04/10/2019	94066	11-5530-6010	RODEO	MAR-FUEL CHRG-RODEO		50.81
FIVE CORNERS MI	04/10/2019	94066	11-7100-7250	FACILITIES AND	MAR-FUEL CHRG-MNTC		254.43
							305.24
FLOWERS BY LEAN	04/02/2019	93822	98-0000-6190	UNCLASSIFIED	DECORATIONS-BOY LUNCHEON		40.00
FLOWERS BY LEAN	04/03/2019	93857	11-5300-7020	REGISTRAR	Peace Lillies Graduation		70.00
							110.00
FORMS ONE	04/05/2019	93969	11-6600-6152	PRINT SHOP	FSCC Pens		1,200.00
FORMS ONE	04/12/2019	94127	11-7200-8310	SPECIAL O & M	install banners		1,200.00
							2,400.00
FORT SCOTT HIGH	04/03/2019	93855	75-7520-4850	DRAMA	ADTL DONATION		78.61
							78.61

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORT SCOTT LUMB	04/03/2019	93842	11-7200-8325	SPECIAL O & M	remove old floor-blades/line	29.85	
FORT SCOTT LUMB	04/03/2019	93842	11-7200-8325	SPECIAL O & M	remove old floor-demo/framing	67.96	
FORT SCOTT LUMB	04/03/2019	93842	11-7200-8325	SPECIAL O & M	remove old floor-demo/framing	67.96-	
FORT SCOTT LUMB	04/05/2019	93909	11-5530-7000	RODEO	2X10X12 yelloww pine	22.56	
FORT SCOTT LUMB	04/05/2019	93909	11-5530-7000	RODEO	2X10X12 Microopro treated	49.32	
FORT SCOTT LUMB	04/05/2019	93909	11-5530-7000	RODEO	1# guarddog 3-1/2 deck screws	8.87	
FORT SCOTT LUMB	04/05/2019	93914	11-7200-8325	SPECIAL O & M	DOOR FOR WEIGHTS ROOM	221.16	
FORT SCOTT LUMB	04/05/2019	93914	11-7200-8325	SPECIAL O & M	GAL DRIP CAP	5.04	
FORT SCOTT LUMB	04/08/2019	94005	11-5550-8500	TRACK	3/4 AC Radiata Pine	134.82	
FORT SCOTT LUMB	04/08/2019	94005	11-5550-8500	TRACK	Loctite power grab	5.69	
FORT SCOTT LUMB	04/08/2019	94005	11-5550-8500	TRACK	6009 diy caulking gun	3.89	
FORT SCOTT LUMB	04/08/2019	94005	11-5550-8500	TRACK	QT fruitwood stain	11.49	
						492.69	
FORT SCOTT TRIB	04/10/2019	94083	31-7542-6150	SMOKE-FREE CAMP CESSATION WORKSHOP		114.50	
FORT SCOTT TRIB	04/10/2019	94084	11-6300-6140	COMMUNITY/PUBLI TV Guide ad		180.00	
						294.50	
FOUR STATE MAIN	04/09/2019	94026	11-7100-7000	FACILITIES AND	CAN LINERS(15 CASES)	479.70	
						479.70	
FRIENDS UNIVERS	04/04/2019	93892	11-5550-6010	TRACK	Friends Univ. Spring Open	60.00	
						60.00	
FSCC	04/09/2019	94045	37-3715-6030	MIGRANT ED QUAL	APRIL SUPT-INV 040419A FSCC	3,277.25	
						3,277.25	
FSCC BOOKSTORE	04/01/2019	93782	37-3715-6150	MIGRANT ED QUAL	POSTAGE-LETICIA SUASTEGUI MTG	40.00	
FSCC BOOKSTORE	04/01/2019	93807	11-6300-7000	COMMUNITY/PUBLI	Chamber banquet gifts	200.00	
FSCC BOOKSTORE	04/10/2019	94073	25-2538-6023	HEP YEAR 3	HEP Year 3 Graduation Supplies	940.00	
FSCC BOOKSTORE	04/10/2019	94082	25-3808-6150	CAMP YEAR 3	SHIPPING FINALS BAGS TO OPSU	14.50	
FSCC BOOKSTORE	04/10/2019	94101	11-1129-6160	PAOLA	MARKETING ITEMS FOR RAFFLES ET	100.00	
						1,294.50	
FSCC PETTY CASH	04/08/2019	93993	11-5000-6150	STUDENT SERVICE	KCCLI dinner-march	19.98	
						19.98	
FUENTES: VANIA	04/08/2019	93999	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00	
FUENTES: VANIA	04/08/2019	93999	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						250.00	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GARDEN CITY COM	04/04/2019	93896	25-2538-6645	HEP YEAR 3	HEP Year 3 April 2019 Payment	1,500.00	
						1,500.00	
GAW: HSER	04/05/2019	93930	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
GAW: HSER	04/05/2019	93930	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
GAW: HSER	04/05/2019	93930	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND	91.00	
GAW: HSER	04/05/2019	93930	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND	21.00	
						252.00	
GENERAL MACHINE	04/10/2019	94090	12-1203-7021	HVAC PROGRAM	pully and zipties	75.00	
						75.00	
GENESSEE EDUCAT	04/09/2019	94052	28-2810-6830	PASS	NE state part fee Inv.#104-19F	500.00	
GENESSEE EDUCAT	04/09/2019	94052	28-2810-7000	PASS	NE state part fee Inv.#104-19F	3,500.00	
						4,000.00	
GK SMITH & SONS	04/03/2019	93877	11-1129-6140	PAOLA	LIGHTING FOR SIGN NEAR ROAD	774.00	
						774.00	
GONZALEZ-AMARO:	04/05/2019	93956	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
GONZALEZ-AMARO:	04/05/2019	93956	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
GONZALEZ-AMARO:	04/05/2019	93956	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND	20.00	
						160.00	
GONZALEZ: MONIC	04/05/2019	93957	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
GONZALEZ: MONIC	04/05/2019	93957	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
						140.00	
GRAINGER	04/12/2019	94122	83-8383-7000	DORMITORY	SHOWER CARTRIDGES/GRYHND DORM	112.26	
						112.26	
GRANILLO: AMIR	04/05/2019	93955	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
GRANILLO: AMIR	04/05/2019	93955	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
						140.00	
GRAPHIC RESOURC	03/15/2019	93738	11-6200-7690	FISCAL OPERATIO	A/P CHECK STOCK-ADTL PO	275.00	
						275.00	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	03/15/2019	93737	12-1250-7000	EWT	Meals - Adv. Board meeting	35.76	
GREAT WESTERN D	04/01/2019	93772	70-3200-7000	COMMUNITY SERVI	Santa's Workshop Breakfast	500.00	
GREAT WESTERN D	04/01/2019	93773	70-3200-7000	COMMUNITY SERVI	SANTA'S WRK BRKF-ADT #92113	87.50	
GREAT WESTERN D	04/01/2019	93781	71-7190-6190	STUDENT ACTIVIT	Homecoming cand. lunch	26.80	
GREAT WESTERN D	04/01/2019	93802	11-6100-7000	PRESIDENT'S OFF	Muffins - Scott Smathers visit	14.88	
GREAT WESTERN D	04/03/2019	93884	31-7542-6260	SMOKE-FREE CAMP	Lunch and Learn	178.75	
GREAT WESTERN D	04/03/2019	93885	31-7542-6260	SMOKE-FREE CAMP	Grant Recruitment	48.00	
GREAT WESTERN D	04/05/2019	93923	11-4200-7000	ACADEMIC ADMINI	Eng of Yr Lunch (1/5 of cost)	237.60	
GREAT WESTERN D	04/05/2019	93923	11-5500-7000	GENERAL ATHLETI	Eng of Yr Lunch (1/5 of cost)	237.60	
GREAT WESTERN D	04/05/2019	93923	11-6140-6160	HUMAN RESOURCES	Cake for Retirement (Ada)	41.80	
GREAT WESTERN D	04/05/2019	93923	11-6200-7000	FISCAL OPERATIO	End of Yr Lunch (1/5 of cost)	237.60	
GREAT WESTERN D	04/05/2019	93923	11-5000-7000	STUDENT SERVICE	End of Yr Lunch (1/5 of cost)	237.60	
GREAT WESTERN D	04/05/2019	93923	11-6100-7000	PRESIDENT'S OFF	End of Yr Lunch (1/5 of cost)	237.60	
GREAT WESTERN D	04/05/2019	93937	84-8400-6640	FOODSERVICE	wk end 3.20.19 student meals	4,200.68	
GREAT WESTERN D	04/05/2019	93937	83-8383-7460	DORMITORY	wk end 3.20.19 coaches	39.08	
GREAT WESTERN D	04/05/2019	93937	83-8383-7460	DORMITORY	wk end 9.12.18 coaches	352.80	
GREAT WESTERN D	04/05/2019	93937	83-8383-7460	DORMITORY	wk end 9.19.18 coach meals	155.90	
GREAT WESTERN D	04/05/2019	93937	84-8400-6640	FOODSERVICE	10.10.18 WBB meals	4.16	
GREAT WESTERN D	04/05/2019	93937	84-8400-6640	FOODSERVICE	wk end 3.6.19 stud meals	14,702.38	
GREAT WESTERN D	04/05/2019	93937	83-8383-7460	DORMITORY	wk end 3.6.19 coach meals	147.07	
GREAT WESTERN D	04/09/2019	94021	83-8383-7460	DORMITORY	wk end 3.27.19 meals coaches	104.66	
GREAT WESTERN D	04/09/2019	94021	84-8400-6640	FOODSERVICE	wk end 3.27.19 stud meals	7,868.76	
GREAT WESTERN D	04/09/2019	94021	84-8400-6640	FOODSERVICE	wk end 3.13.19 stud meals	14,702.38	
GREAT WESTERN D	04/09/2019	94021	83-8383-7460	DORMITORY	wk end 3.13.19 ra's	135.16	
GREAT WESTERN D	04/09/2019	94034	11-6100-7000	PRESIDENT'S OFF	BOT Dinner 3/25	51.03	
GREAT WESTERN D	04/10/2019	94088	31-7542-6260	SMOKE-FREE CAMP	CESSATION WORKSHOP SNACKS	39.84	
						44,625.39	
GROFF: JANE	04/04/2019	93893	37-3715-6261	MIGRANT ED QUAL	PRESENTOR-KS MIGRANT CONF	1,000.00	
GROFF: JANE	04/04/2019	93893	37-3957-6155	IOWA PROJECT-7	PRESENTOR-IA MIGRANT PROGRAM	1,000.00	
						2,000.00	
GRUBB: LILLIAN	04/10/2019	94076	11-5200-6030	FINANCIAL AID A	Meals for KASF AA Conf.	18.35	
						18.35	
GUGNANI: SONIA	04/03/2019	93866	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring	150.00	
GUGNANI: SONIA	04/10/2019	94108	11-4200-6030	ACADEMIC ADMINI	FOOD	7.19	
						157.19	
GUILLEN: LAURA	04/02/2019	93835	25-2538-7485	HEP YEAR 3	HEP Year 3 3/19 6hr ccare reim	30.00	
						30.00	
HANSEN: MICHAEL	04/09/2019	94024	11-7100-7030	FACILITIES AND	MOWING BURKE ST CAMPUS	90.00	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							90.00
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	3/4X10 sch40conduit		27.92
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	3/4" sch40 90deg elbow		8.95
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	1" one hole EMT strap		19.80
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	1" one hole EMT strap		2.97
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	1155258350		7.29
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	3/4" PVC cond coupling		4.74
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	LB 2X6 ZN PH AP screw 1 box		6.49
HEIDRICKS TRUE	04/01/2019	93765	11-5525-8350	BASEBALL	MM 20" ALU handsaw		20.99
HEIDRICKS TRUE	04/01/2019	93785	11-5525-8350	BASEBALL	part for mower		49.38
HEIDRICKS TRUE	04/01/2019	93785	11-5525-8350	BASEBALL	part for mower		37.52
HEIDRICKS TRUE	04/01/2019	93785	11-5525-8350	BASEBALL	labor		73.00
HEIDRICKS TRUE	04/01/2019	93789	11-5525-8350	BASEBALL	cable clamp		2.38
HEIDRICKS TRUE	04/01/2019	93790	11-5545-7000	SOFTBALL	bow rake		45.98
HEIDRICKS TRUE	04/01/2019	93790	11-5545-7000	SOFTBALL	strip paint		33.95
HEIDRICKS TRUE	04/01/2019	93804	11-7100-6490	FACILITIES AND	LIFT RENTAL		370.00
HEIDRICKS TRUE	04/02/2019	93833	11-5530-7000	RODEO	14" wht cable tie		29.98
HEIDRICKS TRUE	04/02/2019	93833	11-5530-7000	RODEO	3/16"X150' Proof Chain		2.86
HEIDRICKS TRUE	04/02/2019	93833	11-5530-7000	RODEO	misc. hardware		.95
HEIDRICKS TRUE	04/02/2019	93833	11-5530-7000	RODEO	misc hardware		.09
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	Lu24 2X4 Joist Hang		5.53
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	LB 1.25X6 PH GLD screw 1 box		6.49
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	Idler Pulley		49.38
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	appliance repair		73.00
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	belt		37.52
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	welder bow rake		39.98
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	bow rake		31.98
HEIDRICKS TRUE	04/02/2019	93837	11-5525-8350	BASEBALL	welder bow rake		27.98
HEIDRICKS TRUE	04/03/2019	93844	11-7200-8325	SPECIAL O & M	remove old floor-saw blades		73.98
HEIDRICKS TRUE	04/03/2019	93844	11-7200-8325	SPECIAL O & M	remove old floor-saw blades		29.97
HEIDRICKS TRUE	04/03/2019	93844	11-7200-8325	SPECIAL O & M	remove old floor-gloves/glasse		67.96
HEIDRICKS TRUE	04/05/2019	93913	11-7100-7000	FACILITIES AND	TEMP KEYS/JD FRONT DOOR		5.99
HEIDRICKS TRUE	04/09/2019	94027	11-7100-8500	FACILITIES AND	HVY DUTY EXTION CORDS (2)		49.98
							1,244.98
HENRY KRAFT INC	03/15/2019	93739	12-1215-7000	FT. SCOTT COSME	2 OZ CUPS WITH LIDS		115.40
HENRY KRAFT INC	03/15/2019	93739	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		549.32
HENRY KRAFT INC	04/01/2019	93777	11-7100-7000	FACILITIES AND	RESTROOM FRESHENING SYSTEM		36.00
HENRY KRAFT INC	04/01/2019	93777	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		708.80
HENRY KRAFT INC	04/09/2019	94019	11-5500-8500	GENERAL ATHLETI	floor mats		567.12
HENRY KRAFT INC	04/09/2019	94019	11-7100-7000	FACILITIES AND	custodial suppl		475.94
HENRY KRAFT INC	04/09/2019	94025	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		36.00
HENRY KRAFT INC	04/12/2019	94120	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		1,013.51
							3,502.09

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY: SUE	04/05/2019	93939	37-3780-6025	IRRC TRAVEL	TRVL REIMB-MEALS, LODGE-DC MTG		421.52
							421.52
HERFF JONES	04/09/2019	94039	81-8100-8585	BOOKSTORE	Grad gowns		6,819.85
							6,819.85
HERNANDEZ: DAIS	04/01/2019	93793	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		149.19
HERNANDEZ: DAIS	04/05/2019	93953	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
HERNANDEZ: DAIS	04/05/2019	93953	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							289.19
HERNANDEZ: NATH	04/05/2019	93972	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
HERNANDEZ: NATH	04/05/2019	93972	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
HERNANDEZ: SONI	04/10/2019	94068	25-2538-6644	HEP YEAR 3	HEP Year 3 3/19 Recruitment		1,200.00
							1,200.00
HERRERA: ADRIAN	04/08/2019	93998	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
HERRERA: ADRIAN	04/08/2019	93998	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
HERRERA: ANA	04/05/2019	93952	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
HERRERA: ANA	04/05/2019	93952	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
HERRING BANK	04/07/2019	93988	71-0000-7000	UNCLASSIFIED	FEB-STDT ID PROC/SUPL		719.70
							719.70
HICKS: HAROLD	04/03/2019	93867	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
							150.00
HOME DEPOT CRED	04/03/2019	93860	12-1203-7021	HVAC PROGRAM	misc. shop & project supplies		300.00
HOME DEPOT CRED	04/05/2019	93911	11-7100-6490	FACILITIES AND	CEILING TILE		270.10
HOME DEPOT CRED	04/05/2019	93977	12-1202-6510	HARLEY DAVIDSON	Harley - Weed killer		43.56
HOME DEPOT CRED	04/10/2019	94087	12-1202-6510	HARLEY DAVIDSON	Harley-Refurbish landscaping		800.00
HOME DEPOT CRED	04/10/2019	94114	12-1135-7000	CONSTRUCTION-PA	Building Supplies		350.00
							1,763.66

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HOUSER: ART	04/03/2019	93870	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring	150.00
						150.00
HUDSON: KYZEN	04/05/2019	93960	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	40.00
HUDSON: KYZEN	04/05/2019	93960	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	40.00
						80.00
J & W SPORT SHO	04/09/2019	94033	25-2538-6023	HEP YEAR 3	HEP Year 3 Student Grad shirts	500.00
						500.00
JALLOH: ABUBAKA	04/09/2019	94056	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-MLG-A JALLOH IA	1,123.71
						1,123.71
JANI-KING OF WI	04/09/2019	94013	83-8383-6440	DORMITORY	APR-CUSTODIAL SVC-DORM	6,230.00
						6,230.00
JAY'S PLUMBING	04/03/2019	93886	12-1202-6480	HARLEY DAVIDSON	Harley-Fire springler repair	210.00
						210.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	Climalite polo maroon w/emro	29.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	sleeveless polo black	35.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	climacoll skort onix	27.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	rangewear full zip w/ emro	50.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	wandertag rain jacket	60.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	adidas pure boost golf shoe	84.50
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	adidas team issue 1/4 zip w/em	43.00
JOCKS NITCH	04/01/2019	93796	11-5504-8500	GOLF	freight	15.00
JOCKS NITCH	04/01/2019	93797	11-5545-7000	SOFTBALL	Adidas long sleeve T's w/print	360.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	adidas speed tran 4turf shoe	2,080.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	adidas cosmic 2 sl shoe	1,820.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	Adidas afterburber cleat	1,040.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	Adidas icon bounce cleat	1,228.50
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	Adidas alphaskin long sleeve	288.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	adidas stocking capsw/emroi	330.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	embroidery on jackets front	258.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	embroidery on jackets back	216.00
JOCKS NITCH	04/01/2019	93819	11-5525-7000	BASEBALL	freight	185.00
						8,149.00
JOE SMITH CO	04/09/2019	94037	81-8100-8588	BOOKSTORE	coffee shop and bs food	615.52
						615.52

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOHNSON COUNTY	04/05/2019	93978	11-6100-6030	PRESIDENT'S OFF	Cost & Productivity Report		1,000.00
							1,000.00
JOHNSON: ALEXAN	04/09/2019	94046	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-MLG-RECRUIT-JOHNSON		1,349.44
							1,349.44
JOHNSON: JADE	04/10/2019	94075	11-5200-6030	FINANCIAL AID A	Meals for KASFAA Conf.		19.16
							19.16
JOHNSON: KARRI	04/10/2019	94109	11-4200-6030	ACADEMIC ADMINI	HOTEL FOR KARRI DURING POISE		337.90
							337.90
JOSTENS	04/01/2019	93806	11-5300-7020	REGISTRAR	380 MAILERS (GRADUATION)		3,250.00
							3,250.00
JUDY'S FUEL & O	03/15/2019	93744	11-7100-7250	FACILITIES AND	DYED DIESEL FUEL		319.80
							319.80
JUDY'S IRON & M	04/01/2019	93798	11-5530-7000	RODEO	1X11 GA SQ Tube		12.88
JUDY'S IRON & M	04/01/2019	93798	11-5530-7000	RODEO	1X1X1/8 Angle		4.43
JUDY'S IRON & M	04/05/2019	93920	11-5530-7000	RODEO	1-1/2 stru pipe		237.38
							254.69
JURY FARRAR & A	04/09/2019	94041	25-3808-7410	CAMP YEAR 3	OPT SVCS/BRIAN MARTINEZ 36704		200.00
							200.00
KABREY: LANE	04/05/2019	93971	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
KABREY: LANE	04/05/2019	93971	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
KALIC: TRACIE	04/05/2019	93942	37-3764-6010	GOSOSY YEAR 4	TRVL REIMB-MLG,MEALS-T KALIC		350.73
							350.73
KANSAS GAS SERV	04/07/2019	93983	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-GAS-HARLEY		792.04
KANSAS GAS SERV	04/07/2019	93983	11-7100-6330	FACILITIES AND	JAN/FEB-GAS-MNTC		524.05
KANSAS GAS SERV	04/07/2019	93983	83-8384-6330	GREYHOUND LODGE	JAN/FEB-GAS-LDG		348.97
KANSAS GAS SERV	04/07/2019	93983	12-1216-6330	PITTSBURG COSME	FEB/MAR-GAS-PIT COSMO		512.13
KANSAS GAS SERV	04/07/2019	93983	83-8385-6330	SYCAMORE GROVE	JAN/FEB-GAS-SYCAMORE		2,548.36

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							4,725.55
KANSAS RETAILER	04/07/2019	93985		76-0000-2160	UNCLASSIFIED	FEB-SALES TAX	1,718.17
							1,718.17
KBOR	04/08/2019	93990		31-3010-6030	CARL PERKINS GR	Data Conf.Reg. June 4 & 5,2019	300.00
							300.00
KIRKLAND WELDIN	04/08/2019	94004		11-5530-7000	RODEO	OXY K Oxygen K	26.00
KIRKLAND WELDIN	04/08/2019	94004		11-5530-7000	RODEO	P/U Fulls Grind wheel	18.00
KIRKLAND WELDIN	04/10/2019	94079		12-2602-7020	WELDING	Lab Materials	2,200.00
KIRKLAND WELDIN	04/10/2019	94105		12-2603-7020	WELDING-FT SCOT	SUPPLIES	163.15
							2,407.15
KNEM/KNMO	04/09/2019	94050		11-6300-6140	COMMUNITY/PUBLI	March ads	151.45
							151.45
KOMB-FM RADIO	04/05/2019	93975		11-6300-6140	COMMUNITY/PUBLI	March radio ads	225.00
							225.00
KONE INC.	04/09/2019	94061		11-7100-6510	FACILITIES AND	ELEVATOR MNTC VARIOUS LOCATION	1,836.00
							1,836.00
KRYTERION	04/03/2019	93882		12-1240-7010	ALLIED HEALTH	KDADS	18.00
							18.00
KULLY SUPPLY IN	04/05/2019	93915		11-7100-7000	FACILITIES AND	RUBBER GASKETS/3 WELL SINK	59.74
							59.74
LAKELAND OFFICE	03/28/2019	93759		11-6600-6151	PRINT SHOP	APR-PRINTER LEASE	2,818.94
LAKELAND OFFICE	03/28/2019	93759		11-6600-6151	PRINT SHOP	FEB/MAR-OVRG-CAMPUS	3,059.41
LAKELAND OFFICE	04/03/2019	93850		11-6600-6151	PRINT SHOP	FEB/MAR-OVRG-PRNT SHOP	752.46
							6,630.81
LALLEMAND: FAWN	04/03/2019	93881		12-1216-7020	PITTSBURG COSME	Hair Show food	239.41
							239.41

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LEARNING TREE I	04/10/2019	94103	11-4200-6650	ACADEMIC ADMINI	GREENBUSH INST.	LEARNING TREE	3,000.00
							3,000.00
LEMUS: MARIA	04/08/2019	94006	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
							25.00
LEON: SIMON	04/08/2019	94001	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
LEON: SIMON	04/08/2019	94001	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
LEYVA: CLAUDIA	04/08/2019	94002	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
LEYVA: CLAUDIA	04/08/2019	94002	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
LINK MEDIA OUTD	04/01/2019	93805	11-6300-6140	COMMUNITY/PUBLI	Billboards		400.00
LINK MEDIA OUTD	04/01/2019	93810	11-6300-6140	COMMUNITY/PUBLI	8 billboards monthly		800.00
							1,200.00
LOCKWOOD MOTOR	04/02/2019	93831	11-7100-7000	FACILITIES AND	PLYER HOLSTER/NUT DRIVER		15.45
LOCKWOOD MOTOR	04/09/2019	94029	11-7100-7000	FACILITIES AND	MOTOR OIL AND FILTERS		52.16
							67.61
LOPEZ: REYNA	04/03/2019	93854	37-3957-6155	IOWA PROJECT-7	RLOPEZ-INV4-3-5-2019 CHILDCARE		600.00
							600.00
LOZANO: DIEGO	04/05/2019	93959	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
LOZANO: DIEGO	04/05/2019	93959	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
LOZANO: DIEGO	04/05/2019	93959	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
							160.00
MARIAH HILLS CO	04/02/2019	93839	11-5504-6020	GOLF	Entry fees Mariah Hills CC		200.00
							200.00
MARQUEZ: MARY	04/02/2019	93836	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
							25.00
MARSHA'S GREAT	04/03/2019	93841	84-8400-6640	FOODSERVICE	SPRG BRK MEALS-BASE		850.00
							850.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MARTIN: CAUY	04/05/2019	93958	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
MARTIN: CAUY	04/05/2019	93958	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
MARTINEZ: BRIAN	04/05/2019	93946	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
MARTINEZ: BRIAN	04/05/2019	93946	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							140.00
MASTERS RENTALS	03/28/2019	93755	11-6500-8520	LOGISTICS	APR-LEASE-SHUTTLE		2,900.00
							2,900.00
MAYCO ACE HARDW	03/15/2019	93742	11-7100-7000	FACILITIES AND	SOCKETS/ADAPTER		33.97
MAYCO ACE HARDW	03/15/2019	93742	11-7100-7000	FACILITIES AND	SOCKET		2.99
MAYCO ACE HARDW	04/01/2019	93778	11-7200-8325	SPECIAL O & M	SOCKET ADAPTER		10.95
MAYCO ACE HARDW	04/02/2019	93828	11-7200-8325	SPECIAL O & M	SOCKET ADAPTERS		8.58
MAYCO ACE HARDW	04/02/2019	93828	11-7200-8325	SPECIAL O & M	WOBBLE SOCKETS		16.98
MAYCO ACE HARDW	04/10/2019	94085	11-7100-7000	FACILITIES AND	CABLE TIES/ SINAGE		9.58
MAYCO ACE HARDW	04/12/2019	94121	11-7100-7000	FACILITIES AND	MSC HARDWARE		2.99
MAYCO ACE HARDW	04/12/2019	94121	11-7100-7000	FACILITIES AND	DEEP WOODS OFF		7.99
							94.03
MCKENZIE RIVER	04/09/2019	94048	25-3808-6650	CAMP YEAR 3	PREP & COMPLETION EVALUATIONS		3,750.00
							3,750.00
MENDOZA: ISaura	04/08/2019	94000	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
MENDOZA: ISaura	04/08/2019	94000	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
MENDOZA: ISaura	04/10/2019	94070	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 & 3/19 ccare reim		150.00
							400.00
MERCY HOSPITAL	04/09/2019	94015	83-8383-6190	DORMITORY	med bill-spider bite		838.01
							838.01
MERCY KANSAS	04/09/2019	94014	83-8383-6190	DORMITORY	med bill-spider bite		111.00
MERCY KANSAS	04/09/2019	94014	83-8383-6190	DORMITORY	med bill-spider bite		105.00
							216.00
MESSIER: WILFRE	04/05/2019	93970	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-MLG,MEALS-DC MTG		703.64
MESSIER: WILFRE	04/09/2019	94057	37-3957-6650	IOWA PROJECT-7	COE APPROVAL-W MESSIER INV 28		1,141.66
							1,845.30

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MID-AMERICA SAN	04/03/2019	93845	11-5525-8350	BASEBALL	portable toilets	80.00	
MID-AMERICA SAN	04/03/2019	93845	11-5545-8350	SOFTBALL	portable toilets	80.00	
						160.00	
MIDWEST SUPPLY,	04/10/2019	94086	11-7100-7000	FACILITIES AND	HVAC FILTERS/CAMPUS WIDE	775.19	
						775.19	
MILLER FEED & O	04/09/2019	94028	11-7100-7000	FACILITIES AND	GLOVES	17.99	
						17.99	
MO: SHI	04/05/2019	93925	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
MO: SHI	04/05/2019	93925	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
MO: SHI	04/05/2019	93925	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND	91.00	
MO: SHI	04/05/2019	93925	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND	21.00	
						252.00	
MORALES: MARLON	04/05/2019	93982	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
MORALES: MARLON	04/05/2019	93982	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
						140.00	
MORNING SUN: TH	04/01/2019	93812	11-6300-6140	COMMUNITY/PUBLI	Feb. March ads	192.00	
MORNING SUN: TH	04/10/2019	94078	12-1202-7000	HARLEY DAVIDSON	Harley-Ad in paper for adjunct	84.90	
						276.90	
MWE: PAW THU	04/05/2019	93927	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
MWE: PAW THU	04/05/2019	93927	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
MWE: PAW THU	04/05/2019	93927	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND	91.00	
MWE: PAW THU	04/05/2019	93927	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND	21.00	
MWE: PAW THU	04/05/2019	93927	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND	20.00	
						272.00	
MY TOWN MEDIA	04/05/2019	93921	11-6300-6140	COMMUNITY/PUBLI	Radio, billboard, app	825.00	
						825.00	
NAPA	04/10/2019	94116	12-1202-8510	HARLEY DAVIDSON	Harley - TP-30 Star Bits	14.67	
						14.67	
NATIONAL ATHLET	04/01/2019	93814	11-6140-6140	HUMAN RESOURCES	employment ad	299.00	
						299.00	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NAWL: ZION ZA	04/03/2019	93853	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-MLG-Z NAWL IA	487.38	
NAWL: ZION ZA	04/05/2019	93962	37-3957-6030	IOWA PROJECT-7	RECRUIT MLG-NOV 2018 Z NAWL	28.28	
NAWL: ZION ZA	04/08/2019	93996	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-MLG-RECRUIT-Z NAWL	461.13	
						976.79	
NEHER: AMY J	04/03/2019	93883	31-7542-6260	SMOKE-FREE CAMP	Cessation Workshop Facilitator	50.00	
						50.00	
NITRO PROMO	03/15/2019	93748	71-7190-6192	STUDENT ACTIVIT	PTK SHIRTS	264.00	
						264.00	
NORRIS ADVERTIS	04/01/2019	93813	11-6300-6140	COMMUNITY/PUBLI	Billboard Pittsburg	480.00	
						480.00	
NSANZAMAHORO: P	04/05/2019	93968	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
NSANZAMAHORO: P	04/05/2019	93968	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
NSANZAMAHORO: P	04/05/2019	93968	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND	20.00	
						160.00	
NUNEZ: VIVIANA	04/05/2019	93928	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
NUNEZ: VIVIANA	04/05/2019	93928	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
NUNEZ: VIVIANA	04/05/2019	93928	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND	91.00	
NUNEZ: VIVIANA	04/05/2019	93928	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND	21.00	
						252.00	
OFFICE DEPOT	04/09/2019	94044	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00	
						3,000.00	
OPSU OK PANHAND	04/04/2019	93897	25-2538-6645	HEP YEAR 3	HEP Year 3 April 2019 Payment	1,000.00	
OPSU OK PANHAND	04/09/2019	94047	25-3808-7300	CAMP YEAR 3	T&F/ CAUY MARTIN #A20153762	1,598.96	
OPSU OK PANHAND	04/09/2019	94047	25-3808-7010	CAMP YEAR 3	BOOKS/CAUY MARTIN #A20153762	139.04	
OPSU OK PANHAND	04/09/2019	94047	25-3808-7300	CAMP YEAR 3	T&F/DIEGO LOZANO #A20182816	1,200.00	
OPSU OK PANHAND	04/09/2019	94047	25-3808-7010	CAMP YEAR 3	BOOKS/DIEGO LOZANO #A20182816	125.00	
OPSU OK PANHAND	04/09/2019	94047	25-3808-7470	CAMP YEAR 3	DORM/DIEGO LOZANO #A20182816	475.00	
OPSU OK PANHAND	04/09/2019	94047	25-3808-7460	CAMP YEAR 3	MEALS/DIEGO LOZANO #A20182816	700.00	
						5,238.00	
ORIENTAL TRADIN	04/01/2019	93775	25-3808-7010	CAMP YEAR 3	FINALS TREAT BAGS	104.61	
						104.61	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
OSAWATOMIE CHAM	04/03/2019	93887	11-1129-6160	PAOLA	OZ HOME AND BUSINESS EXPO		40.00
							40.00
OSBORN PAPER CO	04/01/2019	93779	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		385.83
							385.83
OVERHEAD DOOR	04/05/2019	93917	11-7100-6480	FACILITIES AND	REPAIRS DOORS BY FOOTBALL		423.00
							423.00
PACHECO: VICTOR	04/09/2019	94016	37-3757-6021	SOSOSY TRAVEL	PA MEP conference travel reimb		341.80
							341.80
PAESSLER AG	04/10/2019	94064	11-6400-6650	MIS DEPARTMENT	Paessler Resource Monitor		340.00
							340.00
PAGE: JENTRY	04/01/2019	93815	25-2538-6030	HEP YEAR 3	HEP Year 3 Travel Reim.		349.00
							349.00
PASCO SCIENTIFI	04/10/2019	94081	11-1190-7020	PHYSICS	Absolute Press. Sensor PS-2107		1,187.10
							1,187.10
PAT'S SIGNS	04/03/2019	93876	11-1129-6140	PAOLA	PLEXIGLAS, LOGO AND INSTALL		882.00
PAT'S SIGNS	04/10/2019	94089	11-1129-6140	PAOLA	TRIP CAP FOR OUTSIDE SIGN		124.00
							1,006.00
PAW: MU KLEE	04/05/2019	93929	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
PAW: MU KLEE	04/05/2019	93929	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
PAW: MU KLEE	04/05/2019	93929	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND		91.00
PAW: MU KLEE	04/05/2019	93929	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND		21.00
							252.00
PEPSI	04/09/2019	94040	81-8100-8588	BOOKSTORE	cold coffee and soda		124.95
							124.95
PEREZ: MIGUEL	04/05/2019	93951	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
PEREZ: MIGUEL	04/05/2019	93951	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
PEREZ: MIGUEL	04/05/2019	93951	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
							160.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEREZ: RACHEL B	04/09/2019	94060	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00	
PEREZ: RACHEL B	04/09/2019	94060	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						250.00	
PEST X SOLUTION	04/03/2019	93874	12-1216-7020	PITTSBURG COSME	Pest Control	75.00	
						75.00	
PHI THETA KAPPA	03/15/2019	93747	75-7536-6190	PHI THETA KAPPA	A.BRASKET MEMBERSHIP	70.00	
PHI THETA KAPPA	03/15/2019	93749	75-7536-6190	PHI THETA KAPPA	McKINLEY WARRICK MEMBERSHIP	70.00	
PHI THETA KAPPA	03/19/2019	93751	71-7190-6192	STUDENT ACTIVIT	PTK Honors Institute	2,865.00	
PHI THETA KAPPA	03/19/2019	93752	75-7539-6190	PHI THETA KAPPA	Membership	1,470.00	
PHI THETA KAPPA	04/12/2019	94123	75-7536-6190	PHI THETA KAPPA	R.ENGLAND MEMEBERSHIP	70.00	
						4,545.00	
PHILLIPS 66-COM	04/10/2019	94062	11-5350-6030	ADMISSIONS	FEB-FUEL CHRG-ADMISS	155.99	
PHILLIPS 66-COM	04/10/2019	94062	11-5503-6030	TRAINER	FEB-FUEL CHRG-TRAINER	12.89	
PHILLIPS 66-COM	04/10/2019	94062	11-5525-6010	BASEBALL	FEB-FUEL CHRG-BASE	80.94	
PHILLIPS 66-COM	04/10/2019	94062	25-2538-6030	HEP YEAR 3	FEB-FUEL CHRG-HEP	30.68	
PHILLIPS 66-COM	04/10/2019	94062	25-3808-6030	CAMP YEAR 3	FEB-FUEL CHRG-CAMP	46.02	
PHILLIPS 66-COM	04/10/2019	94062	12-2601-6030	CONSTRUCTION TR	FEB-FUEL CHRG-CT	81.66	
PHILLIPS 66-COM	04/10/2019	94062	11-5505-6020	FOOTBALL	FEB-FUEL CHRG-FB REC	127.08	
PHILLIPS 66-COM	04/10/2019	94062	11-5200-6030	FINANCIAL AID A	FEB-FUEL CHRG-FINAID	21.40	
PHILLIPS 66-COM	04/10/2019	94062	12-1202-6030	HARLEY DAVIDSON	FEB-FUEL CHRG-HARLEY	42.24	
PHILLIPS 66-COM	04/10/2019	94062	11-4200-6030	ACADEMIC ADMINI	FEB-FUEL CHRG-INSTR	82.80	
PHILLIPS 66-COM	04/10/2019	94062	11-6400-6030	MIS DEPARTMENT	FEB-FUEL CHRG-IT	8.24	
PHILLIPS 66-COM	04/10/2019	94062	11-6850-6030	Ellis FAC/Gordo	FEB-FUEL CHRG-GPC	24.08	
PHILLIPS 66-COM	04/10/2019	94062	11-4100-6030	LIBRARY	FEB-FUEL CHRG-LIB	13.62	
PHILLIPS 66-COM	04/10/2019	94062	12-1205-6011	AG DEPARTMENT	FEB-FUEL CHRG-LIVES	304.57	
PHILLIPS 66-COM	04/10/2019	94062	11-6500-6030	LOGISTICS	FEB-FUEL CHRG-LOGIS	23.47	
PHILLIPS 66-COM	04/10/2019	94062	11-5510-6020	BASKETBALL-MEN	FEB-FUEL CHRG-MBB	238.69	
PHILLIPS 66-COM	04/10/2019	94062	12-1205-6012	AG DEPARTMENT	FEB-FUEL CHRG-MEATS	236.64	
PHILLIPS 66-COM	04/10/2019	94062	11-1129-6030	PAOLA	FEB-FUEL CHRG-PAOLA	156.42	
PHILLIPS 66-COM	04/10/2019	94062	12-1216-6030	PITTSBURG COSME	FEB-FUEL CHRG-PIT COSMO	17.03	
PHILLIPS 66-COM	04/10/2019	94062	11-6100-6030	PRESIDENT'S OFF	FEB-FUEL CHRG-PRES	99.79	
PHILLIPS 66-COM	04/10/2019	94062	11-6300-6030	COMMUNITY/PUBLI	FEB-FUEL CHRG-PR	11.00	
PHILLIPS 66-COM	04/10/2019	94062	71-7190-6191	STUDENT ACTIVIT	FEB-FUEL CHRG-SCHL BOWL	12.51	
PHILLIPS 66-COM	04/10/2019	94062	12-1208-6030	B & I DEPARTMEN	FEB-FUEL CHRG-B&I	61.74	
PHILLIPS 66-COM	04/10/2019	94062	11-5530-6010	RODEO	FEB-FUEL CHRG-RODEO	193.65	
PHILLIPS 66-COM	04/10/2019	94062	11-5545-6010	SOFTBALL	FEB-FUEL CHRG-SFTB	270.37	
PHILLIPS 66-COM	04/10/2019	94062	11-5500-6030	GENERAL ATHLETI	FEB-FUEL CHRG-ATH DIR	34.92	
PHILLIPS 66-COM	04/10/2019	94062	11-5550-6010	TRACK	FEB-FUEL CHRG-TRACK	238.46	
PHILLIPS 66-COM	04/10/2019	94062	27-2714-6030	TITLE 4-SSS-08/	FEB-FUEL CHRG-TRIO	35.19	
PHILLIPS 66-COM	04/10/2019	94062	11-5515-6010	BASKETBALL-WOME	FEB-FUEL CHRG-WBB	224.85	
PHILLIPS 66-COM	04/10/2019	94062	80-0000-1470	UNCLASSIFIED	REVERSE JAN-FUEL PYMT	432.65-	
						2,454.29	

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS: RANDY	04/12/2019	94124	11-6500-5620	LOGISTICS	Driver pay		590.75
							590.75
PITNEY BOWES	04/07/2019	93986	11-6600-6153	PRINT SHOP	JAN/FEB-POSTAGE-CAMPUS		1,942.38
							1,942.38
PLUMMASTER, IN	04/01/2019	93776	11-7100-7000	FACILITIES AND	RUBBER GASKETS		8.88
							8.88
POYNER: VANESSA	04/03/2019	93865	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
							150.00
PRIETO: FRANCI	04/09/2019	94058	37-3780-6019	IRRC TRAVEL	RECRUIT SERVICES-F PRIETO		3,901.72
							3,901.72
PROPIO LANGUAGE	04/05/2019	93908	37-3957-6150	IOWA PROJECT-7	LANGUARGE SERV INV 43555 1361		372.60
							372.60
REICHARD: JACOB	04/09/2019	94018	75-7541-4840	FINE ARTS CENTE	Ellis-partial deposit refund		100.00
							100.00
REYES: ALEJAND	04/08/2019	94007	25-2538-6643	HEP YEAR 3	HEP Year 3 3/19 Inst Time		150.00
							150.00
Reynolds Law Fi	04/05/2019	93934	11-6100-6620	PRESIDENT'S OFF	invoice # - Harley		944.85
Reynolds Law Fi	04/05/2019	93934	11-6100-6620	PRESIDENT'S OFF	inv# 14648-GP		702.00
Reynolds Law Fi	04/05/2019	93934	11-6100-6620	PRESIDENT'S OFF	I# 14648-Gym		17.50
							1,664.35
RII CONCRETE CO	04/05/2019	93916	11-7200-8325	SPECIAL O & M	30 YARD DUMPSTER RENTAL		300.00
							300.00
ROCHA-RUIZ: CIT	04/01/2019	93792	25-3808-6260	CAMP YEAR 3	REIMBURSE CAMPUS VISIT EXPENSE		70.98
ROCHA-RUIZ: CIT	04/02/2019	93838	25-3808-6260	CAMP YEAR 3	REIMBURSE CAMPUS VISIT EXPENSE		81.28
ROCHA-RUIZ: CIT	04/05/2019	93949	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
ROCHA-RUIZ: CIT	04/05/2019	93949	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
							292.26

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROJAS: MARIA A	04/08/2019	94010	25-2538-6643	HEP YEAR 3	HEP Yr3 3/19 59.60hrs inst tim		596.00
ROJAS: MARIA A	04/08/2019	94010	25-2538-6643	HEP YEAR 3	HEP Year 3 3/19 .73hrs tutorin		7.30
							603.30
RUSSELLVILLE AD	04/04/2019	93895	25-2538-6645	HEP YEAR 3	HEP Year 3 April 2019 Payment		1,500.00
							1,500.00
S&S RECOVERY IN	04/05/2019	93910	11-6200-7690	FISCAL OPERATIO	APRIL COLLECTION EXP		193.33
							193.33
SAENZ-REYES: PA	04/05/2019	93944	37-3715-6261	MIGRANT ED QUAL	MLG-MPAC MTG P SAENZ-REYES		96.57
SAENZ-REYES: PA	04/05/2019	93947	37-3715-6261	MIGRANT ED QUAL	TRANSLATION SERV-P SAEZ-REYES		400.00
							496.57
SALCEDO: ADRIAN	04/05/2019	93948	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
SALCEDO: ADRIAN	04/05/2019	93948	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
SALCEDO: ADRIAN	04/05/2019	93948	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
							160.00
SALLY BEAUTY SU	04/03/2019	93878	12-1216-7020	PITTSBURG COSME	foils caps gels		150.00
							150.00
SCCC/ATS	04/05/2019	93904	25-3808-7010	CAMP YEAR 3	FINALS TREAT BAGS		200.00
							200.00
SCHMIDT: KEENA	04/05/2019	93940	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-K SCHMIDT		323.73
SCHMIDT: KEENA	04/05/2019	93941	37-3957-6155	IOWA PROJECT-7	TRVL REIMB-K SCHMIDT 3-21,22		255.06
							578.79
SCHOOLDUDE.COM	04/09/2019	94032	11-6400-6650	MIS DEPARTMENT	MaintenanceDirect		2,947.03
SCHOOLDUDE.COM	04/09/2019	94032	11-6400-6650	MIS DEPARTMENT	FSDirect		3,045.42
SCHOOLDUDE.COM	04/09/2019	94032	11-6400-6650	MIS DEPARTMENT	CommunityUse		1,116.82
SCHOOLDUDE.COM	04/09/2019	94032	11-6400-6650	MIS DEPARTMENT	TechnologyEssentials - Inciden		2,896.95
SCHOOLDUDE.COM	04/09/2019	94032	11-6400-6650	MIS DEPARTMENT	Admin Fee		208.39
SCHOOLDUDE.COM	04/09/2019	94032	11-6400-6650	MIS DEPARTMENT	MySchoolDude		413.27
							10,627.88
SECURITY BANK O	04/09/2019	94017	83-8384-7610	GREYHOUND LODGE	trustee fee		1,500.00
SECURITY BANK O	04/09/2019	94020	83-8384-7610	GREYHOUND LODGE	princ note		20,000.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SECURITY BANK O	04/09/2019	94020	83-8384-7620	GREYHOUND LODGE	interest	COP	8,970.07
							30,470.07
SEK EDUCATION S	04/05/2019	93922	11-6140-6260	HUMAN RESOURCES	MACS	SPRING WRKSHOP	50.00
SEK EDUCATION S	04/05/2019	93922	11-6140-6260	HUMAN RESOURCES	MACS	WINTER WRKSHOP	25.00
SEK EDUCATION S	04/10/2019	94067	11-6140-6510	HUMAN RESOURCES	APR-PAYROLL	PROCESS	1,325.00
							1,400.00
SEKAN PRINTING	04/01/2019	93788	11-6600-6151	PRINT SHOP	Paper	Supplies	69.60
							69.60
SELLERS: ALLYSO	04/05/2019	93967	25-3808-7480	CAMP YEAR 3	APRIL	STUDENT STIPEND	60.00
SELLERS: ALLYSO	04/05/2019	93967	25-3808-7480	CAMP YEAR 3	MAY	STUDENT STIPEND	70.00
SELLERS: ALLYSO	04/05/2019	93967	25-3808-7490	CAMP YEAR 3	APR	CORRELATION STUDY STIPEND	20.00
							150.00
SHEAD: LARRY	04/01/2019	93769	27-2714-5450	TITLE 4-SSS-08/	Extra	duty for Mentoring	150.00
SHEAD: LARRY	04/03/2019	93856	75-7538-6190	CHRISTIANS ON C	Items	for banquet	41.66
SHEAD: LARRY	04/03/2019	93856	75-7538-6190	CHRISTIANS ON C	items	for CoC banquet	33.94
SHEAD: LARRY	04/09/2019	94030	75-7538-6190	CHRISTIANS ON C	Case	For Christ as gifts	115.00
							340.60
SHERWIN WILLIAM	04/01/2019	93780	11-7100-6480	FACILITIES AND	LOXON	SILOXANE	389.44
							389.44
SHIRT SHACK	04/05/2019	93903	75-7550-6190	STUDENT NURSE O	SNO	Alumni Tee Fundraiser	7.45
SHIRT SHACK	04/08/2019	93995	81-8100-8586	BOOKSTORE	cosmo	overstock	22.80
							30.25
SHORT'S TRASH S	04/09/2019	94012	12-1216-6690	PITTSBURG COSME	MAR-TRASH	SVC-PIT COSMO	74.00
SHORT'S TRASH S	04/09/2019	94012	12-1202-6690	HARLEY DAVIDSON	MAR-TRASH	SVC-HARLEY	74.00
							148.00
SLEEP INN	04/01/2019	93816	75-7540-6190	RODEO	LDG-SPR	RODEO	2,441.23
SLEEP INN	04/10/2019	94063	83-8383-7000	DORMITORY	room-VB	assistant	99.64
							2,540.87
SOUTHEAST KANSA	04/01/2019	93811	11-6300-6140	COMMUNITY/PUBLI	spring	ads	48.75
							48.75

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPRINGER: TRACY	04/03/2019	93864	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring		150.00
							150.00
STATE BEAUTY SU	04/10/2019	94096	12-1215-7020	FT. SCOTT COSME	Mock kit for july class		300.00
							300.00
STONERIDGE COUN	04/02/2019	93823	11-5504-6020	GOLF	Entry fees Stoneridge CC		200.00
							200.00
STORE SUPPLY.CO	04/01/2019	93818	11-7200-8315	SPECIAL O & M	DISPLAY CASES-3-CENTENNIAL		1,600.00
							1,600.00
STOUGHTON INCOR	03/15/2019	93743	11-7100-6480	FACILITIES AND	HOT WATER LINE/SEWER SERVICE		212.50
STOUGHTON INCOR	03/15/2019	93743	83-8383-6480	DORMITORY	REPLACE CARTRIDGE WTR FOUNTAIN		185.70
							398.20
SUASTEGUI: LET	04/03/2019	93891	37-3957-6155	IOWA PROJECT-7	TRVL REIMB-IA MPAC-MLG 4-3-19		575.52
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		112.82
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		153.15
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		92.65
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		232.72
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		259.42
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		87.20
SUASTEGUI: LET	04/09/2019	94055	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-SUASTEGUI		168.95
							1,682.43
SYCAMORE APARTM	03/28/2019	93754	83-8385-6410	SYCAMORE GROVE	APR-LEASE-SYCAMORE GROVE		9,666.66
							9,666.66
TADTMAN: JEFF	04/04/2019	93899	11-5504-6010	GOLF	Cash Advance for team travel		835.00
TADTMAN: JEFF	04/09/2019	94011	11-5504-6010	GOLF	Cash Advance for Dodge City		350.00
							1,185.00
TAW: SAY KLU	04/05/2019	93926	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
TAW: SAY KLU	04/05/2019	93926	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
TAW: SAY KLU	04/05/2019	93926	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND		91.00
TAW: SAY KLU	04/05/2019	93926	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND		21.00
TAW: SAY KLU	04/05/2019	93926	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND		20.00
							272.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TERRACON CONSUL	04/05/2019	93936	11-7100-6490	FACILITIES AND	assessment of bailey		5,344.56
							5,344.56
THAN: HSER NAY	04/05/2019	93931	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND		70.00
THAN: HSER NAY	04/05/2019	93931	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND		70.00
THAN: HSER NAY	04/05/2019	93931	25-3808-7460	CAMP YEAR 3	APRIL MEALS STIPEND		91.00
THAN: HSER NAY	04/05/2019	93931	25-3808-7460	CAMP YEAR 3	MAY MEALS STIPEND		21.00
							252.00
UMB CARD SERVIC	03/15/2019	93736	25-2538-6150	HEP YEAR 3	HEP Yr3 Russellville Shipping		11.36
UMB CARD SERVIC	03/19/2019	93750	11-7200-8315	SPECIAL O & M	ADOBE YR SVC-CENTENNIAL		239.00
UMB CARD SERVIC	04/01/2019	93761	98-0000-6190	UNCLASSIFIED	STDT SURVEY GIVEAWAYS-STDT SVC		200.00
UMB CARD SERVIC	04/01/2019	93762	71-1129-6190	PAOLA	PTK INDUCTION CEREMONY		100.00
UMB CARD SERVIC	04/01/2019	93763	11-7100-8500	FACILITIES AND	GARAGE DOOR OPENERS (4)		137.89
UMB CARD SERVIC	04/01/2019	93764	25-3808-7010	CAMP YEAR 3	TEAS TEST FOR 3 ATU STUDENTS		198.00
UMB CARD SERVIC	04/01/2019	93799	31-3010-6030	CARL PERKINS GR	CWI Reg. (Seminar and Exam)		5,440.00
UMB CARD SERVIC	04/01/2019	93799	31-3010-6030	CARL PERKINS GR	CWI Pre-seminar online course		1,500.00
UMB CARD SERVIC	04/01/2019	93799	31-3010-6030	CARL PERKINS GR	Hotel for CWI Training/exam		2,310.00
UMB CARD SERVIC	04/01/2019	93800	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies		75.00
UMB CARD SERVIC	04/01/2019	93801	25-2538-6150	HEP YEAR 3	HEP Year 3 OPSU Shipping		10.98
UMB CARD SERVIC	04/02/2019	93824	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin		11.36
UMB CARD SERVIC	04/02/2019	93824	25-2538-6150	HEP YEAR 3	HEP Year 3 Colvin Shipping		18.01
UMB CARD SERVIC	04/02/2019	93824	25-2538-6150	HEP YEAR 3	HEP Year 3 Clarksville Shippin		13.01
UMB CARD SERVIC	04/02/2019	93824	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge City Shipping		11.36
UMB CARD SERVIC	04/02/2019	93824	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi		9.42
UMB CARD SERVIC	04/02/2019	93824	25-2538-6150	HEP YEAR 3	HEP Year 3 OPSU Shipping		12.55
UMB CARD SERVIC	04/02/2019	93825	11-5500-9100	GENERAL ATHLETI	Gopher -Cambered safety squat		289.00
UMB CARD SERVIC	04/02/2019	93825	11-5500-9100	GENERAL ATHLETI	est. shipping		49.13
UMB CARD SERVIC	04/02/2019	93834	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Vouchers		390.00
UMB CARD SERVIC	04/03/2019	93847	11-7100-7000	FACILITIES AND	covers for elec plugs-bailey		2.36
UMB CARD SERVIC	04/03/2019	93848	11-1129-7000	PAOLA	COLLEGE FAIR REFRESHMENTS		100.00
UMB CARD SERVIC	04/03/2019	93848	11-1129-7000	PAOLA	MEETING W OHS SUP		25.00
UMB CARD SERVIC	04/03/2019	93849	31-7542-7000	SMOKE-FREE CAMP	Smoke Free Campus Initiative		650.00
UMB CARD SERVIC	04/05/2019	93901	25-3808-6030	CAMP YEAR 3	REGISTRATION NASDME NATL CONF		390.00
UMB CARD SERVIC	04/05/2019	93902	31-3010-6030	CARL PERKINS GR	2nd Annual SE Fac.Dev.Conf.		2,000.00
UMB CARD SERVIC	04/05/2019	93902	31-3010-6030	CARL PERKINS GR	Hotel		2,714.76
UMB CARD SERVIC	04/05/2019	93902	31-3010-6030	CARL PERKINS GR	Airfare		1,753.16
UMB CARD SERVIC	04/08/2019	93991	25-2538-6030	HEP YEAR 3	HEP Year 3 Jena 2019 NASDME		390.00
UMB CARD SERVIC	04/08/2019	93991	25-2538-6030	HEP YEAR 3	HEP Year 3 Jentry 2019 NASDME		390.00
UMB CARD SERVIC	04/08/2019	93992	25-2538-6023	HEP YEAR 3	HEP Year 3 Apperication Day		117.70
UMB CARD SERVIC	04/08/2019	93992	25-2538-6023	HEP YEAR 3	HEP Year 3 Apperication Day		116.18
UMB CARD SERVIC	04/08/2019	93992	25-2538-6150	HEP YEAR 3	HEP Year 3 Office Supplies		23.26
UMB CARD SERVIC	04/09/2019	94043	71-1129-6190	PAOLA	OFFICER/COMPET EDGE TRAINING		100.00
UMB CARD SERVIC	04/10/2019	94074	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin		16.05
UMB CARD SERVIC	04/10/2019	94093	71-7190-6191	STUDENT ACTIVIT	Salina Scholar Bowl trip rooms		580.00
UMB CARD SERVIC	04/10/2019	94093	11-4200-6030	ACADEMIC ADMINI	Mr. Shead trip to Salina		150.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	04/10/2019	94099	11-4100-7000	LIBRARY	SEKALC HOSTED MEETING	150.00
						20,694.54
VALIDITY SCREEN	04/03/2019	93873	12-7425-7020	EMT	EMT student back ground checks	113.00
VALIDITY SCREEN	04/10/2019	94110	12-1235-7000	NURSING	Validity Faculty Background	141.00
						254.00
VANLUYCK: DEEAN	04/03/2019	93869	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring	150.00
						150.00
VENTURA-BONILLA	04/08/2019	94008	25-2538-6643	HEP YEAR 3	HEP Year 3 3/19 Tutoring	200.00
						200.00
VERITIV OPERATI	04/01/2019	93817	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00
						3,000.00
VIKING TRAILWAY	04/01/2019	93820	11-5505-6010	FOOTBALL	Charter bus Dodge, IA game	3,243.18
						3,243.18
WAITE: DANIELLE	04/09/2019	94022	37-3780-6025	IRRC TRAVEL	ID&R Services for NE	812.50
						812.50
WAL-MART COMMUN	03/15/2019	93746	11-7100-7000	FACILITIES AND	CLEANING SUPPLIES	54.82
WAL-MART COMMUN	04/01/2019	93787	71-7190-6190	STUDENT ACTIVIT	Easter egg race	150.00
WAL-MART COMMUN	04/01/2019	93795	27-2714-6010	TITLE 4-SSS-08/	Breakfast-Avila/Arrowhead	47.68
WAL-MART COMMUN	04/01/2019	93803	11-7200-8325	SPECIAL O & M	WORK GLOVES/ SAFETY GLASSES	81.20
WAL-MART COMMUN	04/01/2019	93808	11-6300-7000	COMMUNITY/PUBLI	PR expenses	30.13
WAL-MART COMMUN	04/01/2019	93809	11-6300-6160	COMMUNITY/PUBLI	Spring kid's fair 2019	100.00
WAL-MART COMMUN	04/02/2019	93821	98-0000-6190	UNCLASSIFIED	BOY LUNCHEON SUPL	150.00
WAL-MART COMMUN	04/02/2019	93827	11-7100-7000	FACILITIES AND	TRASH CAN LINERS	53.28
WAL-MART COMMUN	04/03/2019	93871	12-2604-7020	WELDING-PAOLA	storage buckets, speaker,air	550.00
WAL-MART COMMUN	04/03/2019	93875	12-1215-7000	FT. SCOTT COSME	Lysol towels clorox wipes file	91.51
WAL-MART COMMUN	04/03/2019	93880	12-1216-7020	PITTSBURG COSME	laundry soap hand soap	250.00
WAL-MART COMMUN	04/03/2019	93890	11-6200-7000	FISCAL OPERATIO	TEST	1.00
WAL-MART COMMUN	04/05/2019	93906	25-3808-7020	CAMP YEAR 3	INSTRUCTIONAL OFFICE SUPPLIES	250.00
WAL-MART COMMUN	04/08/2019	93994	81-8100-8588	BOOKSTORE	CS food	62.40
WAL-MART COMMUN	04/10/2019	94095	12-1215-7000	FT. SCOTT COSME	Mock kit for July class	200.00
WAL-MART COMMUN	04/10/2019	94097	71-7190-6190	STUDENT ACTIVIT	Easter Activities	200.00
WAL-MART COMMUN	04/10/2019	94098	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo	200.00
WAL-MART COMMUN	04/10/2019	94102	11-1129-7000	PAOLA	STORAGE DEV., BOARDER, PENS,	100.00
WAL-MART COMMUN	04/10/2019	94107	12-1133-7000	LAHARPE	WATER AND CANDY FOR LA HARP	55.30

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	04/10/2019	94111	31-7542-6160	SMOKE-FREE CAMP	KIDS FAIR PROMOTIONAL ACTIVITY	70.13	
WAL-MART COMMUN	04/10/2019	94112	31-7542-6160	SMOKE-FREE CAMP	LUNCH AND LEARN GIVEAWAY	19.94	
WAL-MART COMMUN	04/10/2019	94113	12-1221-7020	P E C	Culinary - Food supplies	90.31	
WAL-MART COMMUN	04/10/2019	94117	72-7220-7000	EQUIPMENT SALES	MNTC SUPPLIES	43.87	
							2,851.57
WALL STREET JOU	04/10/2019	94104	11-4100-6820	LIBRARY	WALL STREET JOURNAL	217.71	
							217.71
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-RODEO	649.83	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-FAC	2,762.10	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-SEC LIGHTS	29.19	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-LION BALLFLD	57.73	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-JUCO W	295.75	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-CAMPUS	15,872.14	
WESTAR ENERGY	04/07/2019	93984	12-1202-6340	HARLEY DAVIDSON	JAN/FEB-ELE-HARLEY	802.51	
WESTAR ENERGY	04/07/2019	93984	12-1216-6340	PITTSBURG COSME	JAN/FEB-ELE-PIT COSMO	411.12	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-SIGN	37.51	
WESTAR ENERGY	04/07/2019	93984	83-8384-6340	GREYHOUND LODGE	JAN/FEB-ELE-LDG	2,759.02	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-TRK HTR	144.73	
WESTAR ENERGY	04/07/2019	93984	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-BURKE	1,238.29	
WESTAR ENERGY	04/07/2019	93984	12-1206-6340	JOHN DEERE PROG	FEB/MAR-ELE-JD LIGHTS	57.67	
WESTAR ENERGY	04/07/2019	93984	12-1206-6340	JOHN DEERE PROG	FEB/MAR-ELE-J.DEERE	494.58	
WESTAR ENERGY	04/07/2019	93984	12-2603-6340	WELDING-FT SCOT	FEB/MAR-ELE-FS WLD	195.70	
WESTAR ENERGY	04/07/2019	93984	83-8385-6340	SYCAMORE GROVE	JAN/FEB-ELE-SYCAMORE	654.44	
							26,462.31
WHITSON: CLAYTO	04/03/2019	93862	27-2714-5450	TITLE 4-SSS-08/	Extra Duty pay for Mentoring	150.00	
WHITSON: CLAYTO	04/10/2019	94106	11-4200-6030	ACADEMIC ADMINI	HOTEL	112.24	
							262.24
WICHITA STATE U	04/09/2019	94036	11-5500-9100	GENERAL ATHLETI	Wichita State University ICCA	160.00	
							160.00
WOODRUFF: PAYDE	04/05/2019	93966	25-3808-7480	CAMP YEAR 3	APRIL STUDENT STIPEND	70.00	
WOODRUFF: PAYDE	04/05/2019	93966	25-3808-7480	CAMP YEAR 3	MAY STUDENT STIPEND	70.00	
WOODRUFF: PAYDE	04/05/2019	93966	25-3808-7490	CAMP YEAR 3	APR CORRELATION STUDY STIPEND	20.00	
							160.00
ZAMORA DE BANGS	04/10/2019	94069	25-2538-6644	HEP YEAR 3	HEP Year 3 3/19 inst time	260.00	
							260.00

Fort Scott Community College
Purchase Orders Issued
between 03/15/2019 to 04/12/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							473,172.46

Transaction Search - Company

UMB Bank, Statement Period 03/02/2019 to 04/01/2019

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
3/30/2019	090 Braums Store	17.61	1155306020	rodeo team trvl
	090 Braums Store Total	17.61		
3/26/2019	217 Braums Store	35.44	2727146010	Student lunch PSU visit-TRIO
	217 Braums Store Total	35.44		
3/7/2019	265 Braums Store	14.41	1155156020	MBB RECRUIT
	265 Braums Store Total	14.41		
3/10/2019	69 Stanfords	81.80	1161006030	PRES TRVL EXP
	69 Stanfords Total	81.80		
3/28/2019	9639 Dominos Pizza	65.94	1212056011	lives team trvl
3/17/2019	9639 Dominos Pizza	159.80	8484006640	spring break meals-BASE
3/28/2019	9639 Dominos Pizza	59.03	1212056012	MEAT TEAM TRVL EXP
	9639 Dominos Pizza Total	284.77		
3/19/2019	Adobe *acropro Subs	16.40	3737647020	supplies
	Adobe *acropro Subs Total	16.40		
3/26/2019	Adobe *creative Cloud	32.81	7272406820	MO SUBSCR
	Adobe *creative Cloud Total	32.81		
3/12/2019	Agoda.Com	525.38	1168507000	GPC SUPL
3/12/2019	Agoda.Com	(525.38)	1168507000	GPC SUPL
	Agoda.Com Total	-		
3/6/2019	Airbnb * Hmrq3hb5s8	326.98	1212056011	lives team trvl
	Airbnb * Hmrq3hb5s8 Total	326.98		
3/1/2019	Alaska Air	124.00	2727146031	COE-SanDiego
3/1/2019	Alaska Air	124.00	2727146030	Flight-COE SanDiego
3/12/2019	Alaska Air	30.00	1155006020	ACCT TRNG TRVL EXP
3/12/2019	Alaska Air	30.00	1155006020	ACCT TRNG TRVL EXP
3/12/2019	Alaska Air	30.00	1155006020	ACCT TRNG TRVL EXP
	Alaska Air Total	338.00		
3/14/2019	Amazon Prime	12.99	1168507000	GPC PRIME
	Amazon Prime Total	12.99		
3/11/2019	American Air	30.00	3737646010	travel baggage fee
3/13/2019	American Air	30.00	3737646010	baggage fee
3/1/2019	American Air	295.00	3737806021	SC EWms NASDME 1way
3/1/2019	American Air	543.00	3737806030	NM Lopez NASDME
3/1/2019	American Air	734.60	3737806010	Farrell ADM DC flight
3/4/2019	American Air	501.99	3737846010	JCastaneda Omaha
3/5/2019	American Air	337.50	3737806021	SC Peoples PA CONF.
3/5/2019	American Air	395.00	3737806030	NM Lopez Omaha TST
3/5/2019	American Air	601.49	3737806021	SC Peoples PA conf.
3/6/2019	American Air	267.00	3737576018	NY TWilliamson Omaha
3/6/2019	American Air	382.00	3739576650	IA recruiting asst. Maldo
3/6/2019	American Air	508.00	3737806013	DE Mendoza Omaha TST
3/6/2019	American Air	874.50	3737846010	ADM DC CFink IRRRC consul
3/7/2019	American Air	460.00	3737806021	SC Peoples Omaha TST

3/7/2019 American Air	632.00	3737576018	NY TWilliamson NASDME
3/8/2019 American Air	166.00	3737576018	NY Coffta Omaha TST
3/11/2019 American Air	152.00	3739576650	IA recruiting flight home
3/11/2019 American Air	308.00	3737576018	NY Hanehan Omaha TST
3/11/2019 American Air	724.00	3737576018	NY Hanehan NASDME
3/14/2019 American Air	152.00	3739576650	IA recruiting assist Hane
3/25/2019 American Air	316.50	3737576037	MS MLorin Omaha TST
3/25/2019 American Air	702.01	3737846010	Omaha TST CFink
3/26/2019 American Air	548.59	3737846010	SHenry NASDME
3/27/2019 American Air	835.01	3737806021	SC Taylor PA CONFERENCE
3/28/2019 American Air	276.00	3739576650	IA Recruiting assist Mess
3/13/2019 American Air	193.00	1168506030	GPC TRVL EXP
American Air Total	10,965.19		
3/29/2019 Amzn Mktp Us	30.64	2828107010	PASS books
3/30/2019 Amzn Mktp Us	4.40	2828107010	PASS books
3/31/2019 Amzn Mktp Us	9.51	2828107010	PASS books
Amzn Mktp Us Total	44.55		
3/2/2019 Andolinis Pizzeria - Owas	115.38	1155456010	team meal-sftb
Andolinis Pizzeria - Owas Total	115.38		
3/6/2019 Applebees 079099079311	26.26	1155156020	MBB RECRUIT
Applebees 079099079311 Total	26.26		
3/9/2019 Applebees 082065082786	181.93	1155456010	team meal-sftb
Applebees 082065082786 Total	181.93		
3/3/2019 Arbys 5001022	26.67	1155306020	rodeo team trvl
Arbys 5001022 Total	26.67		
3/20/2019 Arbys 5005025	86.98	8484006640	team meal-spr brk-sftb
3/16/2019 Arbys 5005025	178.86	8484006640	spring break meals-BASE
3/18/2019 Arbys 5005025	196.63	8484006640	spring break meals-BASE
3/24/2019 Arbys 5005025	360.67	8484006640	spring break meals-BASE
Arbys 5005025 Total	823.14		
3/8/2019 Arbys 5005032	135.43	1155456010	team meal-sftb
Arbys 5005032 Total	135.43		
3/22/2019 Att	183.92	1171006310	FEB/MAR-FAX-CAMPUS
3/22/2019 Att	66.56	1212066310	FEB/MAR-FAX-J.DEERE
3/22/2019 Att	158.56	1212026310	FEB/MAR-TELE-HD
3/22/2019 Att	4,704.35	1242506310	FEB/MAR-FAX-PEC
Att Total	5,113.39		
3/26/2019 Atu Ozark Cashiers	198.00	2538087010	TEAS Test Fees-ATU-O
Atu Ozark Cashiers Total	198.00		
3/8/2019 Bayou Boy	187.70	1212056011	lives team trvl
Bayou Boy Total	187.70		
2/28/2019 Big Whiskeys Bentonville	25.30	1155156020	Coach's meal-WBB
Big Whiskeys Bentonville Total	25.30		
3/28/2019 Blind Tiger Brewery & Res	23.06	1161006030	PRES TRVL EXP
Blind Tiger Brewery & Res Total	23.06		
3/27/2019 Bp#8551681family Mart In	6.10	1212066030	breakfast
Bp#8551681family Mart In Total	6.10		
3/12/2019 Buc-Ees #26	18.50	1212056011	lives team trvl
Buc-Ees #26 Total	18.50		
3/4/2019 Buc-Ees #33	9.73	1212056012	MEAT TEAM TRVL EXP

	Buc-Ees #33 Total	9.73		
3/7/2019	Buc-Ees #42	59.00	1155056020	RECRUIT EXP-FB
	Buc-Ees #42 Total	59.00		
3/1/2019	Bud Stadium Mcl	20.83	1212036030	HVAC conf
	Bud Stadium Mcl Total	20.83		
3/13/2019	Buffalo Wild Wings 0419	39.27	1161006030	PRES TRVL EXP
	Buffalo Wild Wings 0419 Total	39.27		
3/20/2019	Buffalo Wild Wings 0522	11.44	1142006030	Meal after KBOR/COPS
	Buffalo Wild Wings 0522 Total	11.44		
3/7/2019	Buffalo Wild Wings 0533	27.12	1155156020	MBB RECRUIT
3/30/2019	Buffalo Wild Wings 0533	149.47	1155206010	VB TEAM TRVL
	Buffalo Wild Wings 0533 Total	176.59		
3/2/2019	Burger King #9941	6.32	1155256020	recruiting-BASE
	Burger King #9941 Total	6.32		
3/7/2019	C&j Barbeque	10.27	1212056011	lives team trvl
	C&j Barbeque Total	10.27		
3/8/2019	Caseys Gen Store 1054	2.85	1155456010	team meal-sftb
3/8/2019	Caseys Gen Store 1054	22.66	1155456010	team meal-sftb
	Caseys Gen Store 1054 Total	25.51		
3/26/2019	Caseys Gen Store 2846	11.15	1212066030	lunch
	Caseys Gen Store 2846 Total	11.15		
3/26/2019	Caseys Gen Store 2893	10.63	2727146010	PSU visit Student Food-TRIO
	Caseys Gen Store 2893 Total	10.63		
3/28/2019	Caseys Gen Store 3041	8.95	1212066010	lunch factory tour-J.DEERE
	Caseys Gen Store 3041 Total	8.95		
3/10/2019	Cedarbrook Lodge	22.00	1155006020	ACCT TRNG TRVL EXP
	Cedarbrook Lodge Total	22.00		
3/9/2019	Cedarbrook Lodge F And B	91.40	1161006030	PRES TRVL EXP
	Cedarbrook Lodge F And B Total	91.40		
3/15/2019	Cenex Quick Pi09892266	15.57	3737156261	MPAC travel meal
	Cenex Quick Pi09892266 Total	15.57		
3/1/2019	Chick-Fil-A #01801	7.03	1212056012	MEAT TEAM TRVL EXP
	Chick-Fil-A #01801 Total	7.03		
3/6/2019	Chick-Fil-A #03514	15.15	1212056011	lives team trvl
	Chick-Fil-A #03514 Total	15.15		
3/31/2019	Chipotle 0015	373.05	1155256010	BASE TEAM TRVL
	Chipotle 0015 Total	373.05		
3/2/2019	Cinzettis:plaza Catering	362.37	1155156020	MBB RECRUIT
	Cinzettis:plaza Catering Total	362.37		
3/14/2019	City Of Fort Scott (Utili	44.81	1226036320	FEB/MAR-W/S-FS WLD
3/14/2019	City Of Fort Scott (Utili	65.46	1212066320	FEB/MAR-W/S--JD
3/14/2019	City Of Fort Scott (Utili	86.74	8383846320	FEB/MAR-W/S-LDG
3/14/2019	City Of Fort Scott (Utili	4,843.04	1171006320	FEB/MAR-W/S-BURKE
	City Of Fort Scott (Utili Total	5,040.05		
3/7/2019	City Of Pittsburg	196.78	1212166330	W/S-PIT COSMO
	City Of Pittsburg Total	196.78		
3/20/2019	Classic Bean Downtown	14.45	1142006030	Breakfast KBOR Meeting
	Classic Bean Downtown Total	14.45		
3/4/2019	Classmarker.Com Plan	19.95	3737846150	IRRC site fee
	Classmarker.Com Plan Total	19.95		

3/6/2019	Cn Travel Plaza- Atoka	2.75	1212056011	lives team trvl
	Cn Travel Plaza- Atoka Total	2.75		
3/31/2019	Coachs	98.25	1155046010	Team Meal-GOLF
	Coachs Total	98.25		
3/5/2019	Conferences And Workshops	280.00	1212056011	lives team trvl
	Conferences And Workshops Total	280.00		
3/14/2019	Courtyard By Marriott	518.94	1155006020	ACCT TRNG TRVL EXP
3/14/2019	Courtyard By Marriott	518.94	1155006020	ACCT TRNG TRVL EXP
3/14/2019	Courtyard By Marriott	518.94	1155006020	ACCT TRNG TRVL EXP
3/11/2019	Courtyard By Marriott	2.30	1155046010	Golf Team travel
	Courtyard By Marriott Total	1,559.12		
3/21/2019	Craw-Kan Telephone	333.50	1242506310	MAR-TELE-PEC
3/21/2019	Craw-Kan Telephone	244.54	1212026310	MAR-TELE-HARLEY
3/21/2019	Craw-Kan Telephone	61.21	1212166310	MAR-TELE-PIT COSMO
	Craw-Kan Telephone Total	639.25		
3/15/2019	Crown Awards Inc	206.46	1212056012	MEAT TEAM TRVL EXP
	Crown Awards Inc Total	206.46		
3/12/2019	Crowne Plaza Houston Riv	1,001.52	1212056011	lives team trvl
	Crowne Plaza Houston Riv Total	1,001.52		
3/25/2019	Csi Mo Prof License	61.75	1212357000	Judy Missouri Licensure
3/26/2019	Csi Mo Prof License	61.75	1212357000	Darcus Missouri Licensure
3/28/2019	Csi Mo Prof License	61.75	1212357000	Cheryl Missouri Licensure
	Csi Mo Prof License Total	185.25		
3/14/2019	Cuts Steakhouse Atlanta	136.13	1212356030	ACEN Trip
	Cuts Steakhouse Atlanta Total	136.13		
3/5/2019	Cvs/pharmacy #03212	11.00	1161406150	STAMPS-PAYROLL
	Cvs/pharmacy #03212 Total	11.00		
3/20/2019	Cyrus Hotel	101.74	1142006030	KBOR hotel
	Cyrus Hotel Total	101.74		
3/1/2019	Days Inn Fort Worth-St	79.35	1155306020	rodeo team trvl
3/2/2019	Days Inn Fort Worth-St	79.35	1155306020	rodeo team trvl
3/3/2019	Days Inn Fort Worth-St	(79.35)	1155306020	rodeo team trvl
3/3/2019	Days Inn Fort Worth-St	(79.35)	1155306020	rodeo team trvl
3/3/2019	Days Inn Fort Worth-St	79.35	1155306020	rodeo team trvl
	Days Inn Fort Worth-St Total	79.35		
3/7/2019	Days Inn Washington Dc	434.52	3737846010	ADM DC CFink hotel
	Days Inn Washington Dc Total	434.52		
3/1/2019	Delta Air	102.00	2727146030	Flight-COE-SanDiego
3/1/2019	Delta Air	102.00	2727146031	Flight-COE SanDiego
3/26/2019	Delta Air	682.00	3737646010	flight NASDME
3/4/2019	Delta Air	494.00	3737806021	SC VPacheco NOLA
3/4/2019	Delta Air	746.00	3737806021	SC VPacheco PA Conference
3/6/2019	Delta Air	209.00	3737576018	NY TWilliamson Omaha
3/8/2019	Delta Air	134.00	3737576010	EWms FL conf. KS pay
3/11/2019	Delta Air	159.00	3737576026	PA DShowman Omaha TST
3/13/2019	Delta Air	664.00	3739576650	Carmona IA assist contra
3/14/2019	Delta Air	175.01	3739576650	IA recruit asst. Settles
3/25/2019	Delta Air	278.00	3737576010	EWms FL conf. KS
3/26/2019	Delta Air	584.01	3737576010	KS Bartee NASDME
3/27/2019	Delta Air	878.01	3737576024	VT BHamilton NASDME

3/13/2019	Delta Air	132.30	1168506030	GPC TRVL EXP
	Delta Air Total	5,339.33		
3/2/2019	Dennys #7853	50.23	1155306020	rodeo team trvl
	Dennys #7853 Total	50.23		
3/1/2019	Direct Athletics Inc.	54.25	1155056020	RECRUIT EXP-FB
	Direct Athletics Inc. Total	54.25		
3/14/2019	Dish 3 Sea	6.69	1161006030	PRES TRVL EXP
	Dish 3 Sea Total	6.69		
3/13/2019	Dollar-General #2494	13.55	1168507000	GPC SUPL
3/14/2019	Dollar-General #2494	8.50	1168507000	GPC SUPL
	Dollar-General #2494 Total	22.05		
3/16/2019	Doubletree Atlanta Downto	0.01	3130106030	ACEN Trip
3/16/2019	Doubletree Atlanta Downto	0.01	3130106030	ACEN Trip
3/16/2019	Doubletree Atlanta Downto	614.55	3130106030	Acen TRlp
	Doubletree Atlanta Downto Total	614.57		
3/13/2019	Doubletree F & B Atlanta	49.01	3130106030	ACEN Trip
3/13/2019	Doubletree F & B Atlanta	60.66	3130106030	ACEN Trip
3/14/2019	Doubletree F & B Atlanta	23.96	3130106030	ACEN trip
	Doubletree F & B Atlanta Total	133.63		
3/29/2019	Dreamstime.Com	45.00	7272407000	CLIPART SUB-PRNT SHOP
	Dreamstime.Com Total	45.00		
3/1/2019	Durossette`s Tire Service	81.00	1155457000	tire-sftb
	Durossette`s Tire Service Total	81.00		
3/11/2019	Egov Convenience Fee	1.43	1165006460	registration Traverse-LOGIS
	Egov Convenience Fee Total	1.43		
3/1/2019	Eig	108.00	2727147000	Constant Contact
	Eig Total	108.00		
3/31/2019	El Charro Fort Scott	33.42	1110006260	Speaker Brian Parr lunch
	El Charro Fort Scott Total	33.42		
3/30/2019	El Charro Muskogee	93.95	1212056011	lives team trvl
	El Charro Muskogee Total	93.95		
3/14/2019	El Potro Mexican Cafe	18.27	1142006030	Adam/Alysia meet w/ KBOR
	El Potro Mexican Cafe Total	18.27		
3/10/2019	Elliotts Oyster House	91.65	1161006030	PRES TRVL EXP
	Elliotts Oyster House Total	91.65		
3/26/2019	Embassy Suites Columba	136.69	3737576021	SC ZTaylor hotel
	Embassy Suites Columba Total	136.69		
3/19/2019	Embassy Suites Columbi	124.26	3737576021	SC ZTaylor hotel
	Embassy Suites Columbi Total	124.26		
3/31/2019	Emporia Golf Course, Ks	8.51	1155046010	Team Meal-GOLF
	Emporia Golf Course, Ks Total	8.51		
3/20/2019	Enterprise Car Tolls	8.85	1155006020	ACCT TRNG TRVL EXP
	Enterprise Car Tolls Total	8.85		
3/13/2019	Enterprise Rent-A-Car	270.15	1155006020	ACCT TRNG TRVL EXP
	Enterprise Rent-A-Car Total	270.15		
3/12/2019	Escape Room 2	214.82	7575106190	Ambassador Fun Night KC
	Escape Room 2 Total	214.82		
3/1/2019	Expedia 7416144956925	3.51	2727146031	Fight-COE-SanDiego
3/1/2019	Expedia 7416144956925	38.00	2727146031	Flight-COE-SanDiego
	Expedia 7416144956925 Total	41.51		

3/5/2019	Expedia 7417103495358	5.20	3737806025	Exp fee JCastenada NE con
	Expedia 7417103495358 Total	5.20		
3/6/2019	Expedia 7417441351349	4.00	3737576018	Expedia fee TWilliamson
	Expedia 7417441351349 Total	4.00		
3/11/2019	Expedia 7418660427875	5.67	3737576026	PA Showman Exp fee
	Expedia 7418660427875 Total	5.67		
3/13/2019	Expedia 7419149937308	77.87	1155156020	Coach's meal-WBB
	Expedia 7419149937308 Total	77.87		
3/8/2019	Exxonmobil 45988508	3.01	1212056011	lives team trvl
	Exxonmobil 45988508 Total	3.01		
2/28/2019	Exxonmobil 47612270	37.76	1155256020	recruiting-BASE
	Exxonmobil 47612270 Total	37.76		
3/2/2019	Exxonmobil 99539850	46.77	1155256020	recruiting-BASE
	Exxonmobil 99539850 Total	46.77		
3/13/2019	Farm House Cafe	117.14	7575256190	class breakfast-HVAC
	Farm House Cafe Total	117.14		
3/6/2019	Fort Scott Quik Lube	62.29	1165006460	oil change-LOGIS
3/15/2019	Fort Scott Quik Lube	188.93	1165006460	Shuttle service-LOGIS
3/27/2019	Fort Scott Quik Lube	55.74	1165006460	oil change-LOGIS
3/29/2019	Fort Scott Quik Lube	62.29	1165006460	oil change-LOGIS
3/29/2019	Fort Scott Quik Lube	62.29	1165006460	oil change-LOGIS
	Fort Scott Quik Lube Total	431.54		
3/15/2019	Freddy Ts Bar And Grill	63.75	1155046010	Team Meal-GOLF
	Freddy Ts Bar And Grill Total	63.75		
3/24/2019	Freddys 01-0001	150.19	1155456010	team meal-sftb
	Freddys 01-0001 Total	150.19		
3/8/2019	Fuddruckers 3401	25.07	1212056011	lives team trvl
	Fuddruckers 3401 Total	25.07		
3/25/2019	G & W Foods #2746	65.32	1212056012	MEAT TEAM TRVL EXP
	G & W Foods #2746 Total	65.32		
3/30/2019	Gnc #08181	150.99	1155157000	MBB SUPL
	Gnc #08181 Total	150.99		
3/7/2019	Golden Corral 2661	79.59	1155056020	RECRUIT EXP-FB
	Golden Corral 2661 Total	79.59		
3/15/2019	Hampton Inn Jc Ks	188.68	1162006030	travel/dev-KCCLI
3/15/2019	Hampton Inn Jc Ks	188.68	1162006030	travel/dev-KCCLI
	Hampton Inn Jc Ks Total	377.36		
3/28/2019	Hampton Inns	2,719.02	3737156155	MPAC hotel rooms
3/16/2019	Hampton Inns	113.93	3737156261	MPAC hotel
3/16/2019	Hampton Inns	113.93	3737156261	MPAC hotel
	Hampton Inns Total	2,946.88		
3/1/2019	Handy Mart	5.20	1155156020	Coach's meal-WBB
	Handy Mart Total	5.20		
3/13/2019	Heritage Tractor, Inc -	25.97	1212067020	consumer products-J.DEERE
	Heritage Tractor, Inc - Total	25.97		
3/28/2019	Hilton Hotels Myrtle	226.23	3130106030	Myrtle Beach - NCLEX
3/28/2019	Hilton Hotels Myrtle	226.23	3130106030	Myrtle Beach - NCLEX
3/28/2019	Hilton Hotels Myrtle	226.23	3130106030	Myrtle Beach - NCLEX
3/28/2019	Hilton Hotels Myrtle	226.23	3130106030	Myrtle Beach - NCLEX
	Hilton Hotels Myrtle Total	904.92		

3/10/2019	Holiday Inn Capitol	865.56	3737806021	SC ADM DC Peoples
	Holiday Inn Capitol Total	865.56		
3/14/2019	Homedepot.Com	25.29	1142007000	SUPL-INST
	Homedepot.Com Total	25.29		
3/2/2019	Horse Creek Inn Motel	115.95	3737806025	SLombato NE ID&R
3/29/2019	Horse Creek Inn Motel	134.00	3737806025	SLobato KS-NE
	Horse Creek Inn Motel Total	249.95		
3/24/2019	Hotels.Com157160754352	138.24	1155156010	MBB RECRUIT EXP
3/26/2019	Hotels.Com157160754352	(138.24)	1155156010	MBB RECRUIT EXP
	Hotels.Com157160754352 Total	-		
3/27/2019	Hotels.Com157261092134	64.71	1155156010	MBB RECRUIT EXP
	Hotels.Com157261092134 Total	64.71		
3/31/2019	Hotels.Com157370956755	434.41	1155156010	MBB RECRUIT EXP
	Hotels.Com157370956755 Total	434.41		
3/7/2019	Hotwire-Sales Final	216.69	1155056020	RECRUIT EXP-FB
3/8/2019	Hotwire-Sales Final	296.58	1155056020	RECRUIT EXP-FB
	Hotwire-Sales Final Total	513.27		
3/6/2019	Huddle House #267	50.94	1155056020	RECRUIT EXP-FB
	Huddle House #267 Total	50.94		
3/13/2019	Hudson St 1498	4.91	1161006030	PRES TRVL EXP
	Hudson St 1498 Total	4.91		
3/27/2019	Huhot Mongolian Grill 90	48.72	1212066030	dale and I supper
	Huhot Mongolian Grill 90 Total	48.72		
3/7/2019	Hyatt Place Topeka	101.65	1142006030	PTK - KCIA Hotel
	Hyatt Place Topeka Total	101.65		
3/14/2019	Hyatt Place Wash Dc Nm	1,154.08	3737806012	ADM DC Alvarez hotel
	Hyatt Place Wash Dc Nm Total	1,154.08		
2/28/2019	Ihop #3282	15.19	1155156020	Coach's meal-WBB
	Ihop #3282 Total	15.19		
3/2/2019	Ihop Springhop	23.14	1212036030	HVAC conf
	Ihop Springhop Total	23.14		
3/11/2019	Island Grill	37.60	1212056011	lives team trvl
	Island Grill Total	37.60		
3/8/2019	Jenzabar, Inc.	150.00	1110006260	POISE Conference Reg
3/8/2019	Jenzabar, Inc.	150.00	1164006260	SCRUG - Ben
	Jenzabar, Inc. Total	300.00		
3/26/2019	Jetblue	837.97	3737576010	EHoffman NASDME
	Jetblue Total	837.97		
3/1/2019	Jimmy Johns - 1768	47.37	1155056020	RECRUIT EXP-FB
	Jimmy Johns - 1768 Total	47.37		
3/28/2019	Jonez Travel Plaza	3.63	1212066030	water and coffee
	Jonez Travel Plaza Total	3.63		
3/15/2019	Kansas Turnpike Authorit	57.45	1165006460	Toll fees-LOGIS
	Kansas Turnpike Authorit Total	57.45		
3/14/2019	Kci Airport	37.50	1155006020	ACCT TRNG TRVL EXP
3/16/2019	Kci Airport	46.00	1155006020	AD travel
3/15/2019	Kci Airport	30.00	3130106030	ACEN Trip
3/7/2019	Kci Airport	45.00	3130106030	parking-HVAC
	Kci Airport Total	158.50		
3/5/2019	Key Office Products Inc	88.97	3737156150	MPAC supplies

	Key Office Products Inc Total	88.97		
3/10/2019	Kimpton Madera Hotel	1,154.08	3737806010	ADM DC Farrell hotel
3/11/2019	Kimpton Madera Hotel	577.04	3737646010	Kalic ADM DC hotel
3/14/2019	Kimpton Madera Hotel	115.62	3737806010	Farrell hotel parking
	Kimpton Madera Hotel Total	1,846.74		
3/1/2019	Kroger #565	2.65	1155256020	recruiting-BASE
	Kroger #565 Total	2.65		
3/11/2019	Ks Bourbon County Treasur	57.50	1165006460	Registration-LOGIS
	Ks Bourbon County Treasur Total	57.50		
3/27/2019	Ks.Gov Payment	88.46	1212407010	KDADs Allied Health
	Ks.Gov Payment Total	88.46		
3/5/2019	Ksu Cashiers Office Iv	30.00	1110006260	KIE Conference Reg
	Ksu Cashiers Office Iv Total	30.00		
3/7/2019	Kta - Transa Temp - Ret	1.25	7111296190	PTK LUNCHEON-TOPEKA TOLLS
3/7/2019	Kta - Transa Temp - Ret	1.25	7111296190	PTK LUNCHEON-TOPEKA TOLLS
	Kta - Transa Temp - Ret Total	2.50		
3/22/2019	Kum & Go #381	6.82	1155456010	team meal-sftb
	Kum & Go #381 Total	6.82		
3/31/2019	Kum & Go #891	38.37	1155306020	rodeo team trvl
	Kum & Go #891 Total	38.37		
3/1/2019	Little Caesars 1389-0013	25.64	1212056012	MEAT TEAM TRVL EXP
	Little Caesars 1389-0013 Total	25.64		
3/27/2019	Little Caesars 3248-0001	19.20	1212066010	Drinks for students
3/27/2019	Little Caesars 3248-0001	72.55	1212066010	student supper
	Little Caesars 3248-0001 Total	91.75		
3/25/2019	Logmein	53.62	3737647020	supplies
	Logmein Total	53.62		
3/7/2019	Los Campesinos	22.75	1212056011	lives team trvl
	Los Campesinos Total	22.75		
3/12/2019	Lyft *ride Mon 6pm	6.31	3737646010	travel taxi
	Lyft *ride Mon 6pm Total	6.31		
3/12/2019	Lyft *ride Mon 9pm	8.03	3737646010	travel taxi
	Lyft *ride Mon 9pm Total	8.03		
3/12/2019	Lyft *ride Tue 9am	5.83	3737646010	travel taxi
3/12/2019	Lyft *ride Tue 9am	9.73	3737646010	travel taxi
	Lyft *ride Tue 9am Total	15.56		
3/13/2019	Lyft *ride Wed 6am	17.68	3737646010	travel taxi
	Lyft *ride Wed 6am Total	17.68		
3/10/2019	Lyons Twin Mansions	30.70	1155056020	RECRUIT EXP-FB
	Lyons Twin Mansions Total	30.70		
3/8/2019	Maison Dupuy Hotel	63.54	1155056020	RECRUIT EXP-FB
	Maison Dupuy Hotel Total	63.54		
3/19/2019	Margaritas Jalisco Llc	20.35	1142006030	KBOR Meal
	Margaritas Jalisco Llc Total	20.35		
3/25/2019	Marriott Des Moines	456.96	3739576030	IA MPAC
	Marriott Des Moines Total	456.96		
3/15/2019	Marta Atlanta 00000018	10.50	3130106030	ACEN trip travel
	Marta Atlanta 00000018 Total	10.50		
3/15/2019	Marta Atlanta 00000190	3.00	3130106030	ACEN Trip
	Marta Atlanta 00000190 Total	3.00		

3/5/2019 McDonalds F10849	29.16	1155056020	RECRUIT EXP-FB
McDonalds F10849 Total	29.16		
3/27/2019 McDonalds F12811	95.35	1212066010	lunch factory tour-J.DEERE
McDonalds F12811 Total	95.35		
3/9/2019 McDonalds F17309	1.40	1212056011	lives team trvl
McDonalds F17309 Total	1.40		
3/20/2019 McDonalds F18128	4.04	1142006030	Coffee During KBOR Meetin
3/7/2019 McDonalds F18128	4.04	1161006030	PRES TRVL EXP
McDonalds F18128 Total	8.08		
3/28/2019 McDonalds F26490	8.08	1161006030	PRES TRVL EXP
McDonalds F26490 Total	8.08		
3/5/2019 McDonalds F28745	5.12	3737156261	MPAC travel meal
McDonalds F28745 Total	5.12		
3/8/2019 McDonalds F31354	9.73	1155056020	RECRUIT EXP-FB
McDonalds F31354 Total	9.73		
3/20/2019 McDonalds F37183	5.12	3737156261	MPAC travel meal
3/27/2019 McDonalds F37183	19.37	3737156261	MPAC travel meal
McDonalds F37183 Total	24.49		
3/29/2019 McDonalds F5008	4.38	1142006030	TEA breakfast in Lawrence
3/5/2019 McDonalds F5008	9.38	1155156010	MBB RECRUIT EXP
3/31/2019 McDonalds F5008	40.00	9800006150	student incentives-STDT SVC
McDonalds F5008 Total	53.76		
3/27/2019 McDonalds F6307	32.63	3737156261	MPAC travel meal
McDonalds F6307 Total	32.63		
3/1/2019 McDonalds F7947	5.16	1155156020	Coach's meal-WBB
McDonalds F7947 Total	5.16		
3/6/2019 Microtel Inn & Suites	67.75	1155056020	RECRUIT EXP-FB
3/6/2019 Microtel Inn & Suites	67.75	1155056020	RECRUIT EXP-FB
3/6/2019 Microtel Inn & Suites	67.75	1155056020	RECRUIT EXP-FB
Microtel Inn & Suites Total	203.25		
3/1/2019 Milesplit	150.00	1155006810	track supplies
Milesplit Total	150.00		
3/13/2019 Momentum Indoor Trai	100.00	1155456010	team meal-sftb
Momentum Indoor Trai Total	100.00		
3/8/2019 Montys On The Square	65.89	1155056020	RECRUIT EXP-FB
Montys On The Square Total	65.89		
3/4/2019 Moody Gardens Gateway	174.65	1212056012	MEAT TEAM TRVL EXP
Moody Gardens Gateway Total	174.65		
3/3/2019 Mustang Inn And Suites	74.75	1155306020	rodeo team trvl
Mustang Inn And Suites Total	74.75		
3/1/2019 National Association Of	390.00	3737156030	NASDME reg KSchmidt
3/1/2019 National Association Of	390.00	3737806030	NASDME reg Blopez
3/1/2019 National Association Of	390.00	3737806021	NASDME reg VPacheco
3/1/2019 National Association Of	390.00	3739576030	NASDME reg AJohnson IA
3/8/2019 National Association Of	390.00	3737806021	SC EWms NASDME reg
3/29/2019 National Association Of	390.00	3737576025	SHenry NASDME reg
3/29/2019 National Association Of	1,560.00	3737806012	AZ 4 NASDME reg.
3/29/2019 National Association Of	780.00	3737576010	KS 2 NASDME reg
National Association Of Total	4,680.00		
3/9/2019 Natl Testing Network Inc	75.00	1212167010	Testing fee-PIT COSMO

3/9/2019	Natl Testing Network Inc	75.00	1212167010	Testing fee-PIT COSMO
3/14/2019	Natl Testing Network Inc	75.00	1212167010	Testing fee-PIT COSMO
3/14/2019	Natl Testing Network Inc	75.00	1212167010	Testing fee-PIT COSMO
	Natl Testing Network Inc Total	300.00		
3/28/2019	Ncs*ged Exam	390.00	2525387010	Vouchers
	Ncs*ged Exam Total	390.00		
3/25/2019	Northshoredoorparts	137.89	1171008500	garage door clickers-MNTC
	Northshoredoorparts Total	137.89		
3/12/2019	Nu Grille	43.61	1155156010	MBB RECRUIT EXP
	Nu Grille Total	43.61		
3/6/2019	Office Depot #419	141.43	3737156150	supplies
	Office Depot #419 Total	141.43		
3/11/2019	Old Spaghetti Fctry 30	50.99	1161006030	PRES TRVL EXP
	Old Spaghetti Fctry 30 Total	50.99		
3/8/2019	Olde Nawlins Cookery	128.22	1155056020	RECRUIT EXP-FB
	Olde Nawlins Cookery Total	128.22		
3/3/2019	Olive Garden 00010405	120.78	1212056012	MEAT TEAM TRVL EXP
	Olive Garden 00010405 Total	120.78		
3/16/2019	Olive Garden 00012245	94.01	3737156261	MPAC travel meal
	Olive Garden 00012245 Total	94.01		
3/11/2019	Olive Garden 400044834	56.15	1212056011	lives team trvl
	Olive Garden 400044834 Total	56.15		
3/6/2019	Oreilly Auto #0138	14.16	1161006160	CHAMBER-BENCH SUPL
	Oreilly Auto #0138 Total	14.16		
3/5/2019	Otc Brands, Inc.	80.83	3737156261	MPAC supplies
	Otc Brands, Inc. Total	80.83		
3/9/2019	Panda Express #961	15.00	1212056011	lives team trvl
	Panda Express #961 Total	15.00		
3/13/2019	Park Air Express	22.00	3737646010	kci parking
	Park Air Express Total	22.00		
3/28/2019	Paypal	2,000.00	3130106030	NCLEX Conference
3/21/2019	Paypal	31.42	1168507000	GPC SUPL
3/26/2019	Paypal	103.20	1155156020	Recruiting website feeWBB
	Paypal Total	2,134.62		
3/28/2019	Pbi*leasedequipment	1,215.00	1166006153	POSTAGE LEASE-PRNT SHOP
	Pbi*leasedequipment Total	1,215.00		
3/7/2019	Phillips 66 - Fuel Expres	7.97	1161006030	PRES TRVL EXP
	Phillips 66 - Fuel Expres Total	7.97		
3/13/2019	Phillips 66 - Muskogee Tr	1.36	1212056011	lives team trvl
	Phillips 66 - Muskogee Tr Total	1.36		
3/25/2019	Phillips 66 - Newton 66	1.70	1212066030	drinks
	Phillips 66 - Newton 66 Total	1.70		
3/11/2019	Phillips 66 - Petes #14	27.06	1155256020	recruiting-BASE
3/9/2019	Phillips 66 - Petes #14	30.14	1155056020	RECRUIT EXP-FB
3/31/2019	Phillips 66 - Petes #14	6.64	1155046010	Team Meal-GOLF
	Phillips 66 - Petes #14 Total	63.84		
3/26/2019	Phillips 66 - Petes #3	1.29	1142006030	Breakfast travel
	Phillips 66 - Petes #3 Total	1.29		
3/9/2019	Phillips 66 - Tobos 66	7.02	1155056020	RECRUIT EXP-FB
	Phillips 66 - Tobos 66 Total	7.02		

3/10/2019	Pike Place Market Garage	12.00	1155006020	ACCT TRNG TRVL EXP
	Pike Place Market Garage Total	12.00		
3/29/2019	Pizza Hut 242300024232	30.62	1142006030	Aggie Day tab room lunch
	Pizza Hut 242300024232 Total	30.62		
3/8/2019	Popeyes Chicken Of	38.66	1155056020	RECRUIT EXP-FB
	Popeyes Chicken Of Total	38.66		
3/4/2019	Precision Data Products	875.55	1166006152	Print shop supplies
	Precision Data Products Total	875.55		
3/14/2019	Priceline*american Ai	2.83	1168506030	GPC TRVL EXP
	Priceline*american Ai Total	2.83		
3/14/2019	Priceline*tvI Prot/Cdw	18.70	1168506030	GPC TRVL EXP
	Priceline*tvI Prot/Cdw Total	18.70		
3/9/2019	Pronto United Mcl	25.48	1161006030	PRES TRVL EXP
	Pronto United Mcl Total	25.48		
3/13/2019	Q39 South	314.53	2727146010	Trip to Avila/Arrowhead-TRIO
	Q39 South Total	314.53		
3/1/2019	Qt 203 02002038	39.45	3130106030	perkins travel-HVAC
	Qt 203 02002038 Total	39.45		
3/24/2019	Qt 310 03003100	118.92	1155456010	team meal-sftb
	Qt 310 03003100 Total	118.92		
3/31/2019	Qt 72 01000728	2.38	1212056011	lives team trvl
	Qt 72 01000728 Total	2.38		
3/1/2019	Quality Inn	91.42	1155256020	recruiting-BASE
	Quality Inn Total	91.42		
3/6/2019	Quality Inn & Suites	76.15	1212056011	lives team trvl
3/6/2019	Quality Inn & Suites	76.15	1212056011	lives team trvl
3/6/2019	Quality Inn & Suites	76.15	1212056011	lives team trvl
	Quality Inn & Suites Total	228.45		
3/3/2019	Quality Inn Galveston Tx	76.42	1212056012	MEAT TEAM TRVL EXP
3/3/2019	Quality Inn Galveston Tx	76.42	1212056012	MEAT TEAM TRVL EXP
3/3/2019	Quality Inn Galveston Tx	76.42	1212056012	MEAT TEAM TRVL EXP
	Quality Inn Galveston Tx Total	229.26		
2/27/2019	Raising Canes #221	203.04	1155156010	MBB RECRUIT EXP
	Raising Canes #221 Total	203.04		
3/25/2019	River House Bar & Grill	241.63	1212066010	supper for students
	River House Bar & Grill Total	241.63		
3/15/2019	Rock Auto	318.23	1165006460	Auto parts-LOGIS
3/28/2019	Rock Auto	140.54	1165006460	LOGIS SUPL
	Rock Auto Total	458.77		
3/28/2019	Rock N Roll Dairy Bar & R	108.27	1212066010	lunch for students
	Rock N Roll Dairy Bar & R Total	108.27		
3/15/2019	Rocky Mountain Clothing	260.99	1155307000	rodeo supl
	Rocky Mountain Clothing Total	260.99		
3/26/2019	Salsa Inc	220.02	1212066010	supper for students
	Salsa Inc Total	220.02		
3/7/2019	Sams St Johns Seafood 6	144.08	1155056020	RECRUIT EXP-FB
	Sams St Johns Seafood 6 Total	144.08		
3/28/2019	Scantron Corporation	90.69	1212056011	lives team trvl
	Scantron Corporation Total	90.69		
3/30/2019	Sharkys Pub & Grub	200.10	1212056011	lives team trvl

Sharkys Pub & Grub Total	200.10		
3/6/2019 Shell Oil 10006776008	58.21	1212056011	lives team trvl
Shell Oil 10006776008 Total	58.21		
3/8/2019 Shell Oil 12478804011	15.18	1155056020	RECRUIT EXP-FB
Shell Oil 12478804011 Total	15.18		
3/7/2019 Shell Oil 12597581003	4.31	1212056011	lives team trvl
Shell Oil 12597581003 Total	4.31		
3/13/2019 Shell Oil 54640040090	40.00	1161006030	PRES TRVL EXP
Shell Oil 54640040090 Total	40.00		
3/26/2019 Shell Oil 57443685904	6.07	1212066030	breakfast
Shell Oil 57443685904 Total	6.07		
3/10/2019 Shell Oil 57528142003	3.88	1212056011	lives team trvl
Shell Oil 57528142003 Total	3.88		
3/10/2019 Shell Oil 57543426704	2.05	1212056011	lives team trvl
Shell Oil 57543426704 Total	2.05		
3/11/2019 Shell Oil 57543429203	8.32	1212056011	lives team trvl
Shell Oil 57543429203 Total	8.32		
3/28/2019 Sheraton Hotel	132.09	3737576021	PA CONF SC ZTaylor
3/28/2019 Sheraton Hotel	396.27	3737576021	PA CONF. SC
Sheraton Hotel Total	528.36		
3/5/2019 Sherwin Williams 707193	117.33	1155307020	paint barrels/arenda gate-rodeo
Sherwin Williams 707193 Total	117.33		
3/12/2019 Sleep Inn & Suites	218.40	3739576030	IA recruiting BCampos
Sleep Inn & Suites Total	218.40		
3/10/2019 Smashburger #1199	147.22	1212056011	lives team trvl
Smashburger #1199 Total	147.22		
3/25/2019 Smokey Ds Bbq	25.20	1212066030	Dale and I lunch
Smokey Ds Bbq Total	25.20		
3/3/2019 So Pt Coronado Cafe	12.09	1212036030	HVAC conf
3/4/2019 So Pt Coronado Cafe	14.20	1212036030	HVAC conf
3/4/2019 So Pt Coronado Cafe	16.42	1212036030	HVAC conf
So Pt Coronado Cafe Total	42.71		
3/7/2019 So Pt Hotel And Casino	620.75	3130106030	hotel perkins-HVAC
So Pt Hotel And Casino Total	620.75		
3/2/2019 So Pt Steak N Shake	11.26	1212036030	HVAC conf
So Pt Steak N Shake Total	11.26		
3/15/2019 Sonic #2257	12.46	1162006030	travel/dev-KCCLI
Sonic #2257 Total	12.46		
3/6/2019 Sonic Drive In #1022	8.45	1155156020	Coach's meal-WBB
Sonic Drive In #1022 Total	8.45		
3/7/2019 Sonic Drive In #1879	12.58	3737156261	MPAC travel meal
Sonic Drive In #1879 Total	12.58		
3/31/2019 Sonic Drive In #2006	40.00	9800006150	student incentives-STDT SVC
Sonic Drive In #2006 Total	40.00		
3/21/2019 Sonic Drive In #6572	8.90	3737156261	MPAC travel meal
Sonic Drive In #6572 Total	8.90		
3/14/2019 Southwes	260.00	2727146030	Airfair/COE/SanAntonio
3/14/2019 Southwes	260.00	2727146030	Airfare/COE/San Antonio
3/5/2019 Southwes	381.99	3737806012	AZ Alvarez Omaha TST
3/7/2019 Southwes	272.00	3737576021	SC EWms Omaha TST

3/8/2019 Southwes	152.00	3737576018	NY Coffta Omaha TST
3/26/2019 Southwes	375.00	3737806030	NM LHenry NASDME
3/26/2019 Southwes	796.96	3737806012	AZKWright NASDME
3/26/2019 Southwes	828.98	3737806012	AZ PBonahan NASDME
3/26/2019 Southwes	1,175.96	3737806012	AZ AAlvarez NASDME
3/26/2019 Southwes	1,175.96	3737806012	AZ DCandelaria NASDME
3/27/2019 Southwes	287.98	2525386030	NASDME
3/1/2019 Southwes	582.00	3737576010	NASDME flight
3/27/2019 Southwes	287.98	2538086030	NASDME Conference-CAMP
Southwes Total	6,836.81		
3/12/2019 Sp * One Less Thing	260.00	1212056012	MEAT TEAM TRVL EXP
Sp * One Less Thing Total	260.00		
3/6/2019 Spin Nepltn Pizza #19	50.20	3737646010	meeting meal
Spin Nepltn Pizza #19 Total	50.20		
3/1/2019 Spirit Airl	105.00	3130106030	Perkins/checked bag-HVAC
3/7/2019 Spirit Airl	105.00	3130106030	perkins bag-HVAC
Spirit Airl Total	210.00		
3/28/2019 Sq *bronson Locker	492.90	1212056012	MEAT TEAM TRVL EXP
Sq *bronson Locker Total	492.90		
3/9/2019 Sq *custom Awards,	735.00	7171906193	Nursing Seal Cups for SNO
Sq *custom Awards, Total	735.00		
3/6/2019 Sq *the Burger Stan	11.27	1142006260	KCIA - PTK Meeting
Sq *the Burger Stan Total	11.27		
3/11/2019 Sq *uvc	24.92	3737646010	travel taxi
Sq *uvc Total	24.92		
3/7/2019 Starbucks Store 08125	6.71	1142006030	KCIA Breakfast
Starbucks Store 08125 Total	6.71		
3/26/2019 Starbucks Store 48852	9.16	1142006030	AB and AJ -- Coffee Meet
Starbucks Store 48852 Total	9.16		
3/1/2019 Storamart #1075	74.02	3739576150	IA storage fee
Storamart #1075 Total	74.02		
3/22/2019 Subway 00019810	77.59	8484006640	team meal-spr brk-sftb
Subway 00019810 Total	77.59		
3/11/2019 Subway 00168187	8.22	1212056011	lives team trvl
Subway 00168187 Total	8.22		
3/30/2019 Subway 00375402	16.27	1155306020	rodeo team trvl
Subway 00375402 Total	16.27		
3/26/2019 Suddenlink - Natl Site	432.68	8383846680	internet-ldg
Suddenlink - Natl Site Total	432.68		
3/11/2019 Suddenlink-Central	1,558.05	8383836680	MAR-CABLE-DORM
3/18/2019 Suddenlink-Central	400.00	8383856680	MAR/APR-INTERNET-SYCAMORE
Suddenlink-Central Total	1,958.05		
2/28/2019 Super 8	51.15	1110006260	ITRAC-LDG
Super 8 Total	51.15		
3/12/2019 Taco Bell #4461	8.09	1212056011	lives team trvl
Taco Bell #4461 Total	8.09		
3/9/2019 Tcby Dia-Conc B	5.08	1161006030	PRES TRVL EXP
Tcby Dia-Conc B Total	5.08		
3/27/2019 Teppenyaki Sushi Buffe	287.28	3737156261	MPAC travel meal
Teppenyaki Sushi Buffe Total	287.28		

3/26/2019	Tequila Harrys	23.40	1142006030	AB/AJ - Lunch mtg - MATC
	Tequila Harrys Total	23.40		
3/8/2019	Texaco 0302191	5.53	1155056020	RECRUIT EXP-FB
	Texaco 0302191 Total	5.53		
3/5/2019	Texas Roadhouse Fr2183	88.82	1212056012	MEAT TEAM TRVL EXP
	Texas Roadhouse Fr2183 Total	88.82		
3/14/2019	Textmagic.Com	100.00	2727148500	Texting service
	Textmagic.Com Total	100.00		
3/15/2019	Tgi Fridays #2472	47.69	3130106030	ACEN Trip
	Tgi Fridays #2472 Total	47.69		
3/20/2019	The Celtic Fox	28.99	1142006030	KBOR Lunch - CW and AB
	The Celtic Fox Total	28.99		
3/13/2019	The Home Depot 2220	205.63	1171007000	CEILING TILE
	The Home Depot 2220 Total	205.63		
3/3/2019	The Spot	151.60	1212056012	MEAT TEAM TRVL EXP
	The Spot Total	151.60		
3/14/2019	Thermobind Inc	476.00	1166006152	Print shop shupplies
	Thermobind Inc Total	476.00		
2/28/2019	Tianguis Carniceria	195.75	3737156030	MPAC travel meal
3/2/2019	Tianguis Carniceria	45.57	3737156030	MPAC travel meal
	Tianguis Carniceria Total	241.32		
3/29/2019	Tockify Web Calendar	8.00	3737647020	supplies
	Tockify Web Calendar Total	8.00		
3/15/2019	Topgolf Overland Park	34.93	1155046010	Team Workout-GOLF
3/15/2019	Topgolf Overland Park	51.45	1155046010	Team Workout-GOLF
	Topgolf Overland Park Total	86.38		
3/4/2019	Touchton Communication	229.16	1171006310	LD-CAMPUS
	Touchton Communication Total	229.16		
3/7/2019	Tractor Supply #1277	19.47	1155307020	nira rodeo exp
3/7/2019	Tractor Supply #1277	148.75	1155307020	nira rodeo exp
3/12/2019	Tractor Supply #1277	567.96	1155258350	fields EXP-BASE
	Tractor Supply #1277 Total	736.18		
3/6/2019	Trashbilling.Com Cc	2,276.00	1171006690	TRASH SVC-CAMPUS
	Trashbilling.Com Cc Total	2,276.00		
3/27/2019	Travelodge Fort Scott	74.99	1155156010	MBB RECRUIT EXP
	Travelodge Fort Scott Total	74.99		
3/8/2019	Turtle Stop	7.10	1155456010	team meal-sftb
	Turtle Stop Total	7.10		
3/27/2019	Typhoon Bay Ft Scott	3.50	1165006460	LOGIS WASH
	Typhoon Bay Ft Scott Total	3.50		
3/13/2019	Uber Trip	20.02	3130106030	ACEN Trip
	Uber Trip Total	20.02		
3/13/2019	Uber Trip 5rtjn	5.00	3130106030	ACEN Trip
	Uber Trip 5rtjn Total	5.00		
3/8/2019	United	90.00	1161006030	PRES TRVL EXP
3/4/2019	United	566.00	3737806021	cancelled flight
3/4/2019	United	(566.00)	3737806021	cancelled flight-NE CONF
3/5/2019	United	165.80	3737806025	JCastaneda NE conf.
3/5/2019	United	298.00	3737576038	KY Luna Omaha TST
3/5/2019	United	431.90	3737806025	JCastaneda NE CONF

3/11/2019 United	502.60	3737576026	PA DShowman Omaha TST
United Total	1,488.30		
3/1/2019 Ups	9.43	2828106150	PASS UPS
3/4/2019 Ups	40.35	2828106150	PASS UPS
3/7/2019 Ups	10.66	2828106150	PASS UPS
3/7/2019 Ups	11.44	2828106150	PASS UPS
3/11/2019 Ups	13.45	2828106150	PASS UPS
3/13/2019 Ups	13.14	2828106150	PASS UPS
3/16/2019 Ups	10.44	2828106150	PASS UPS
3/16/2019 Ups	20.67	2828106150	PASS UPS
3/16/2019 Ups	20.99	2828106150	PASS UPS
3/16/2019 Ups	21.41	2828106150	PASS UPS
3/16/2019 Ups	22.70	2828106150	PASS UPS
3/16/2019 Ups	22.81	2828106150	PASS UPS
3/18/2019 Ups	13.45	2828106150	PASS UPS
3/27/2019 Ups	9.15	2828106150	PASS UPS
3/27/2019 Ups	11.46	2828106150	PASS UPS
3/28/2019 Ups	9.15	2828106150	PASS UPS
3/28/2019 Ups	16.16	3739576150	IA UPS 2 AJohnson
3/28/2019 Ups	16.16	3739576150	IA UPS AJohnson
3/31/2019 Ups	8.48	3739576150	UPS 2 ctns AJohnson fee
3/1/2019 Ups	11.36	2525386150	Postage
3/1/2019 Ups	13.18	2525386150	Postage
3/13/2019 Ups	9.42	2525386150	Postage
3/13/2019 Ups	10.18	2525386150	Postage
3/13/2019 Ups	11.36	2525386150	Postage
3/16/2019 Ups	10.98	2525386150	Postage
3/17/2019 Ups	2.72	2525386150	Postage
Ups Total	370.70		
3/12/2019 Usps Po 1970070591	2.75	1212086150	Postage, Grant Mailing
Usps Po 1970070591 Total	2.75		
3/6/2019 Usps Po 3148960020	66.68	3130106030	perkins shipping-HVAC
Usps Po 3148960020 Total	66.68		
3/18/2019 Vzwrllss*apocc Visb	30.02	1153506310	IPAD SVC-ADMISS
3/18/2019 Vzwrllss*apocc Visb	63.69	1171006310	ONCALL CELL-MNTC
Vzwrllss*apocc Visb Total	93.71		
3/22/2019 Wal-Mart #0039	275.86	8484006640	spring break meals-BASE
3/30/2019 Wal-Mart #0039	56.64	1155207000	VB SUPL
3/27/2019 Wal-Mart #0039	79.32	3737156150	office supplies
Wal-Mart #0039 Total	411.82		
3/2/2019 Wal-Mart #0368	11.00	2525376150	postage-HEP
Wal-Mart #0368 Total	11.00		
3/2/2019 Wal-Mart #0372	146.06	3737156150	MPAC hotel
Wal-Mart #0372 Total	146.06		
3/27/2019 Wal-Mart #1221	508.73	3739576155	IA MPAC-SUP
Wal-Mart #1221 Total	508.73		
3/28/2019 Wal-Mart #5990	31.78	3739576155	IA MPAC
Wal-Mart #5990 Total	31.78		
3/27/2019 Walmart.Com 8009666546	48.42	3739576150	ADameron supplies
3/15/2019 Walmart.Com 8009666546	75.00	2525387010	Internet

	Walmart.Com 8009666546 Total	123.42		
3/12/2019	Wayfarer Restaurant	205.35	1161006030	PRES TRVL EXP
	Wayfarer Restaurant Total	205.35		
3/22/2019	Western Sizzlin	156.50	1155456010	team meal-sftb
	Western Sizzlin Total	156.50		
3/1/2019	Whataburger 492 Q26	28.97	1155306020	rodeo team trvl
	Whataburger 492 Q26 Total	28.97		
3/25/2019	Wholesaleinternet.Net	94.00	1163006520	WEBSITE SUBSC
	Wholesaleinternet.Net Total	94.00		
3/9/2019	Wings N More	197.69	1212056011	lives team trvl
	Wings N More Total	197.69		
3/7/2019	Wm Supercenter #1150	6.98	1212056011	lives team trvl
	Wm Supercenter #1150 Total	6.98		
3/28/2019	Wm Supercenter #242	9.78	1161007000	measuring tape-PRES
	Wm Supercenter #242 Total	9.78		
3/21/2019	Wm Supercenter #372	750.00	3739576155	IA MPAC-SUP
3/21/2019	Wm Supercenter #372	430.59	3737156261	KS MPAC-SUP
	Wm Supercenter #372 Total	1,180.59		
3/6/2019	Wm Supercenter #39	66.61	1155307000	receipt bks-rodeo
3/15/2019	Wm Supercenter #39	393.84	8484006640	spring break meals-BASE
3/16/2019	Wm Supercenter #39	29.72	8484006640	spring break meals-BASE
3/18/2019	Wm Supercenter #39	240.09	8484006640	spring break meals-BASE
3/27/2019	Wm Supercenter #39	80.39	1212056012	MEAT TEAM TRVL EXP
	Wm Supercenter #39 Total	810.65		
3/5/2019	Woodshed Of	5.95	1212056012	MEAT TEAM TRVL EXP
	Woodshed Of Total	5.95		
3/5/2019	Wsu Marketplace	50.00	1168507000	GPC SUPL
	Wsu Marketplace Total	50.00		
3/7/2019	Zaxbys #40401	32.78	1155056020	RECRUIT EXP-FB
	Zaxbys #40401 Total	32.78		
3/9/2019	Zaxbys #48301	27.75	1155156010	MBB RECRUIT EXP
	Zaxbys #48301 Total	27.75		
3/3/2019	Zenshin Asian Restaurant	28.27	1212036030	HVAC conf
	Zenshin Asian Restaurant Total	28.27		
	Grand Total	90,437.61		

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

Kirk -

Thank you for accommodating
our group. It was such
a perfect experience for
our retreat.

All my best,
Jan

from

Sisterhood of
Congregation Emmanuel
4-5-19

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events March 2019

- Gordon Parks Museum Foundation Board held a meeting on March 5.
- Kept the museum open late till 9:30pm. For the Bourbon County Arts Council Exhibit Participants on Thursday, March 7.
- Opened the museum for the Bourbon County Arts Council Exhibit Participants on Saturday March 9.
- Board Members along with myself-attended the Annual Chamber Dinner Awards.
- The Gordon Parks Museum Decorated a table for the Chamber Dinner.
- The Gordon Parks Museum has been awarded a grant from the Foundation for Advancement in Conservation for the Collections Assessment for Preservation Programs (CAP Grant)
- Gave a tour and presentation to Junior/ Senior Day students. (150) were in attendance throughout the day.
- We had 48 visitors walk in and with a combination of tours and presentations we had 228 visitors.

Gordon Parks Museum

Monthly Report Update/Events April 2019

- Met and networked with Jerry Eisterhold, with Eisterhold and Associates, Designer of the Gordon Parks Museum.
- Visit and networked American Jazz Museum in Kansas City.
- Startup and preparation has begun for the Conservation for the Collections Assessment for Preservation Programs (CAP Grant)
- Gave a tour and presentation to Fort Scott High School Mentor Group with students and teachers on April 2. (25) were in attendance.
- Gave a presentation to the members of the Pioneer Kiwanis during their meeting on April 4.
- We had visitors Jeff and Crystal Bryant, travel bloggers from Kansas City on April 5. The name of their blog is (Our Changing Lives).
- Gave a tour and presentation to Endacott Society Group from Lawrence, KS. (Retired KU Teachers) on April 5. (18) were in attendance.
- Gave a tour and presentation to Sisterhood of Congregation Emanuel from Wichita, KS. April 6. (25) Were in attendance.
- Gave a tour and presentation to FSCC Mert Barrows Orientation class on April 11.
- Giving a tour and presentation to PSU Librarian Group on April 12.
- Giving a tour and presentation to Lincoln Elementary Grade School 4th graders on April 12. (42) will be in attendance.
- Gordon Parks Museum Board Meeting is Scheduled for April 16
- Visit and network meeting scheduling later in April with the Nelson-Atkins Museum in Kansas City for their possible future project on Gordon Parks.
- Planning continues for the annual celebration.
- As of April 11, we had 7 visitors walk in and with a combination of tours and presentations we had 145 visitors.

Miami County Campus of Fort Scott Community College

March 2019

-Submitted by Buddy Jo Tanck

Student Activities/Recognition



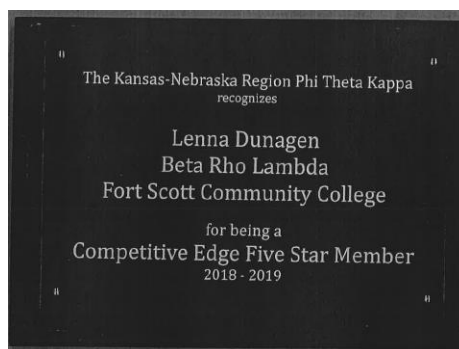
Kylie McDaniel, Reagan Ryckert, Madison Watson, and Regan England (Miami County Campus Ambassadors) work together to create posters and bulletin boards to encourage and motivate their fellow students. They hope to finish the year strong and provide fellowship, service and leadership to colleagues who may need it to get through this semester.



The Miami County Campus PTK chapter had two transfer and one workforce pathway scholarship recipients this year. They were part of the 24th Annual Kansas All-State Academic Team. They attended the luncheon in Topeka, Kansas on Thursday, March 7th to receive their awards. Pictured above with President Alysia Johnston (left to right) is: Cambria Krentz, Chrystal Farrow, and Robert Marmon.



Mr. Jeremy Gulley (Miami County Campus English Adjunct Instructor and Member of the Open World Cause organization) met with the PTK students (3/5) to discuss his work in Kenya. Pictured above are students taking their water buckets to a community water source, where they collect unclean water. The filters on the buckets make the water safe to drink. Members of PTK would like to adopt this as their service project and help collect donations to purchase water filters.



Pictured above are three awards presented to the Miami County Campus Chapter of PTK. They include (left to right) the Five Star Chapter, Five Star Competitive Edge, and Five Star Advisor awards.

This is the first time the Miami County Campus chapter has received a five star rating with the PTK organization. Lenna Dunagan received the Five Start Competitive Edge Award. She is the second chapter member to receive this recognition. Buddy Jo Tanck received the Five Star Advisor Award.

Meetings / Special Events / Visits with Stakeholders

- I spoke with Deanell Wieland (PHS), Joy Mildfelt (OHS) and Marty Southard (LHS) about the CRJ program (3/19)
- Regan England (Ambassador) provided a campus tour to Carol Franz GED students (3/25)
- MCC faculty evaluations and observations took place March 4-29th
- Attended the Paola Chamber Coffee (3/8) and discussed the summer schedule, community/continuing education courses (non-credit) and the College Fair (4/3)
- I met with Randy Heald, the new Physical Science instructor. He toured the science lab and reviewed the lab manuals and equipment for the fall 2019 semester Fundamentals of Physical Science course.
- The Miami County Campus faculty and I attended the annual Paola Chamber of Commerce Dinner. It was held at the Town Square in Paola. The theme was "Celebrating our past, dreaming of our future" Kabria Davies (welding instructor) worked on a centerpiece for the FSCC table.



Pictured above (left to right) is Gerry Carter (Construction Trades), Kabria Davies (Welding), Vickie Laderer (Allied Health) and the FSCC table centerpiece. The centerpiece included a horse shoe welded plant holder. Each place setting had a hand cut metal rose. The table centerpiece and place settings were hand made and decorated by Kabria Davies.

Non-Credit (Community Enrichment) Courses

- The community enrichment courses started the week of March 25th. As of 3/26, there were 27 students enrolled: Spanish for the Workplace (2); Ukulele (7); Portrait Drawing (6); and MIG Welding (12). Courses scheduled to start the week of April 22 include the following enrollment numbers: Guitar (10); Cake decorating (6); and ARC Welding (6).
- Instructors have expressed an interest in continuing with a part II of the courses they are currently teaching. The community enrichment committee will meet 4/4 and will discuss the possibility of continuing/beginning summer courses in June.

Enrollment / Recruiting

- Submitted the fall 2019 schedule to instruction office. Andrea Hughes and Suzie Tousey will not be returning next semester to teach the fall 2019 term. Jeremy Johnson and Kim Burris will be teaching April-May (this term) and maybe the fall 2019 semester as well.
- As of March 21, 2019 the spring enrollment at the Miami County Campus is up by 116 credit hours (22%), compared to March 21, 2018. Enrollment efforts are now turning towards the summer and fall semesters.

Fort Scott Community College
Spring Semester
Credit Hours as of 03/20

	182S 2019	172S 2018
Total	16707.00	17144.00
On-Campus	6420.00	6690.00
Off-Campus	6127.00	6300.00
Miami Campus	645.00	529.00



Pictured above is Reagan Ryckert (FSCC Ambassador) at the Career and Job Expo (Mill Creek High School, Olathe, KS). There were approximately 230 students from ten comprehensive high schools within the Shawnee Mission and Olathe Public School Districts in attendance.

Public Relations

- The 7th grade students at Osawatomie Middle School are learning about water purification and the process. Stewart Kasper (EWT instructor) and I visited the science class on February 5th to meet with these students. Stewart talked about the process the city uses to make their water drinkable. He also discussed where their water comes from and how to become a water/wastewater operator. I spoke to the students about attending a community college for their general education credits and/or vocational/technical training. Students were amazed to find they could attend college within 10 minutes of where they lived. The newspaper article is attached at the end of this report. You can also find it online at: http://www.republic-online.com/news/local_news/osawatomie-students-learn-about-water-purification/article_feed65df-1716-593a-9877-7218e71f6d0d.html

Criminal Justice



Students LOVE Criminal Justice. This semester students are learning how to cast foot prints, examine finger prints, collect evidence and so much more in the C.S.I., and Criminal Investigation classes.

Welding

- Kabria Davies (Welding instructor) and Gerry Carter (Construction Trades instructor) attended a technical writing seminar. Faculty brainstormed 10 assignments that could be incorporated into the curriculum involving various technical writing skills (i.e. resumes, cover letters, how to write instructions, creating forms, writing summaries, etc.)



Robert Marmon (Welding student) is pictured above at a job site. Currently, Robert works 2-3 days a week with Doherty Steel, Inc. He obtained this job after his first semester of welding at the Miami County Campus of Fort Scott Community College.

Construction Trades



At the beginning of the month, the Construction Trades students were working on roof framing (see above). Gerry Carter (Construction Trades instructor) said the students just finished laying out and cutting stairs. They are waiting on materials to construct two 8'x10' garden sheds. They will be for sale when complete.

Allied Health

- The high school (OHS, PHS, and LHS) morning health careers students concluded the Medical Terminology course (first 8 weeks of the semester) and started their work in the Introduction to Nursing course. Vickie Laderer (Director/Instructor of Allied Health programs) said the Introduction to Nursing course will provide students with a "...head start on the Fundamentals of Nursing practice". There are currently, twenty high school students enrolled in the Introduction to Nursing course.
- Nolanda Crain administered the CMA state exam to 4 students at the Miami County Campus on 3/15. All 4 students passed and will receive their CMA certification through the state of Kansas.

Upcoming Events

- April 1st – The MCC of FSCC is hosting a job fair for TriKo
- April 3rd - College Fair (7 confirmed area universities) at the Miami County Campus
- April 11th - PTK Induction Ceremony
- April 18th - PTK Orientation
- April 25 – PTK Competitive Edge Training
- April – Nolanda will be conducting ACCUPLACER testing off-site at area high schools



SUBMITTED PHOTO

Stewart Kasper talks with seventh-graders in Melissa Maimer's science class at Osawatomie Middle School on Feb. 5 about how he got started in the water industry and what he does as a plant operator at Rural Water District No. 2 in Miami County. Kasper also teaches Environmental Water Technology courses at Fort Scott Community College in Paola. The seventh-graders are studying water purification.

Osawatomie students learn about water

BY DOUG CARDER

doug.carder@miconews.com

OSAWATOMIE

Making water safe for drinking is a little more complicated than just turning on the tap.

Stewart Kasper recently talked with seventh-grade students in Melissa Maimer's science class at Osawatomie Middle School about what it takes to work in the water industry and what he does to make water safe for drinking as a plant operator at Rural Water District No. 2 in Miami County.

"I am responsible for ensuring that the water meets or exceeds all standards," Kasper said. "I maintain the analyzers as well as dosage rates and ensuring that everything is functioning properly."

Kasper spoke to students about how he got started working in the industry and what it takes to do the job he does. Kasper also teaches Environmental Water Technology courses at Fort Scott Community College in Paola.

On Feb. 5, he was explaining to the seventh-graders where their drinking water comes from, and how it is purified to make it ready for consumption.

Kasper did a wonderful job of explaining how water is purified, Maimer

said.

"He engaged the students by demonstrating the filtering system used at water treatment plants," she said. "The students were surprised when they discovered the water filters they made contained the same things as the treatment plants."

Kasper also answered questions and looked at some of the projects the students did the week before on water purification.

"It was a great experience, many of the kids asked very thoughtful questions," Kasper said. "The students were very engaged, and curious about how their water was treated."

Maimer said she was very pleased with the quality of the student projects.

"They ranged from water filters the kids made, designs of prototypes and posters about technologies of the future to address water scarcity," she said.

Maimer said she appreciated Kasper coming to the school to speak with her students.

"Mr. Kasper brought home for the students that there are real jobs out there dealing with water and the importance of treating it with respect," she said. "All-in-all, the presentation wrapped up everything the students

had been researching and reading about."

At the end of the class, Buddy Jo Tanck, dean of Fort Scott Community College's Miami County campus, spoke with the students about options they had to attend community college before attending a university or seeking a certification in a trade program as an alternative to a four-year degree.



Board Update April 15, 2019

Student Services - Janet Fancher

Admissions-Matt Glades

1. We have scheduled "Special Enrollment Days" with Jayhawk-Linn HS, Uniontown HS, Girard HS, Hume HS, and Pleasanton HS. These events consist of students coming to the main campus to complete an admissions application, scholarship application, Accuplacer test, and enrollment process.
2. Purchased a webcam for online college fairs and zoom meetings.
3. Assisted the AG department with Aggie days. We also set up two display tables on campus for prospective students.
4. Matt will be attending a KACRAO Executive Board meeting in Great Bend, KS on April 15th.
5. 23 Campus visits scheduled for the month of April.
6. Group Tours- TriO Gear up and Fort Scott Chamber of Commerce Mentor Program.
7. Helped set up and manned a table at the Home Show.
8. Emma email "Enrollment is Open" was sent to 4,500 students and counselors.
9. Created and sent an activity scholarship agreement form to students who are participating in activities.
10. Updated and expanded our counselor list in OK and MO.
11. Updated cosmetology cost card and online packet.
12. Updated the Admissions PowerPoint and view book with correct cost information for 2019-2020.
13. We have sent over 300 text messages to prospective students.

Ambassadors

1. Helped with Spring Kids' Fair on April 6th.
2. Helped with the Home Show on April 5th and 6th.
3. Will help FSCC with the Women's Luncheon on April 24th.
4. Will help the Medical Lodge with their Aging Expo
5. Assisted the AG department with Aggie Days.
6. Participated in "Think fast" leadership activity.
7. Ambassador Hannah Reel was asked to give a motivational speech to the football team on April 14th.

Advising-Russ Souza

- The Pilot Advising Program is underway: Advisors are piloting an Intrusive Advising model that requires students, as a graded project, to meet with an advisor to create a 2 year plan of study. The advisors will also discuss the various degree options with that plan of study, demonstrate the usage and benefits of Degree Audit in Campus Connect, and have the students photograph their two year plan of study with their cell phone. A hard copy will be provided to the student and a copy put into the student's file for future reference. The advisors will also discuss the benefits of the Success Center with the students and encourage students to set up regular appointments with advisors to discuss progress, any issues, and for planning.

- Enrollment for both the summer and fall 2019 semesters has been open now for about three weeks and is well underway. The Advising offices have been busy scheduling enrollment appointments and enrolling both returning and new students. Summer enrollment at this point is up from the same time last year.
- The HLC Conference was held in Chicago this past weekend and Alysia Johnston, Janet Fancher, Adam Borth, Tom Havron, and Russ Souza attended the event. There were many sessions covering a variety of topics, but retaining students and providing what they need to complete their goals were two focuses that permeated the sessions. Good information and best practices were brought back and we are looking forward to putting some of them to use to help our students.
- As the year winds down, we are looking forward to graduation in May. Quentin Choice has been making outreach efforts with texts and/or emails to those who are ready to graduate, but did not complete the Petition to Graduate in a timely manner.

Registrar-Courtney Metcalf

Graduation:

- Graduation Rehearsal – Thursday, May 16th at 1:00 in the Ellis
- Graduation – Friday, May 17th
- 9 AM Ceremony (AAS/Certificates) Noon Ceremony (AA/AGS/AS)
- Contacted all students who petitioned and were short hours
- Preparing program information
- Working on GPA calculations for honor students
- Five finalists selected for Outstanding Sophomore – Faculty and Staff Votes are due April 15th

Reports/Training/Other

- Assisted with Institutional Update
- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Open Pathways Taskforce
- Assisted in the tabulation room at Aggie Days
- KHEDS Spring Webinar
- KBOR Reverse Transfer Research and Reporting

April Board Report

Alysia Johnston; President

This year 1,394 participants and around 200 advisors/coaches attended our annual Aggie Day held March 29th. Aggie Days was sponsored by Reprologix and they sponsored some amazing awards for the contestants and teams of the many events. Thank you to Blake Davis, Sara Sutton, and the many FSCC faculty, staff, students and community members who work overtime to make this an excellent educational opportunity for 4-H and FFA members in Kansas, Oklahoma, and Missouri.

Phi Theta Kappa Honor Society (Alpha Theta Omega Chapter) inducted 32 new students during a candle lighting ceremony on Friday, April 5th at the Danny & Willa Ellis Family Fine Arts Center. FSCC Miami County campus inducted 8 new PTK members on April 11th.

The Community Relations Committee hosted the annual Community Children's Fair April 6th in conjunction with the KOMB-FM Home, Sport, Farm, & Garden Show. Many young people and their parents enjoyed the free events. Thank you to the many FSCC faculty, staff, and students who helped organize and run the many activities held.

Music from the Movies was the first annual tri-college, collaborative vocal and instrumental concert at the Bowlus Fine Arts Center in Iola. Allen Community College, Neosho County Community College, and Fort Scott Community College students preformed ensembles and preformed as combined vocal and instrumental groups. It was a wonderful performance by all.

Upcoming Events

- 4/16 FSCC Spirit Squad Easter egg event
- 4/18-4/20 Rodeo to Hays
- 4/19 Good Friday, campus closed
- 4/24 Women's Luncheon
- 4/24 Grocery Bingo
- 4/25 Trio to WSU and Zoo
- 4/25-4/28 Rodeo to Guymon
- 5/2 Trio end of the year celebration
- 5/2-5/3 Theatre One-Act plays
- 5/3-5/4 Music Festival
- 5/5 Athletic Banquet
- 5/8 Spring Fling (students only)
- 5/9 FSCC Band and Choir performing at 1st United Methodist Church
- 5/10 Assessment Day, no classes
- 5/10 FSCC Band and Choir spring concert
- 5/15 GED Graduation
- 5/16 Nursing Pinning ceremony
- 5/16 Ag Banquet
- 5/17 Graduation

Enrollment

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT SPRING SEMESTER 2019		
ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	10802.00	65.11%
VOCATIONAL HOURS	5789.00	34.89%
TOTAL HOURS	16591.00	100.00%
BY LOCATION		
ON-CAMPUS HOURS	7627.00	45.97%
OFF-CAMPUS HOURS	8964.00	54.03%
TOTAL HOURS	16591.00	100.00%

Grants Report

- The Southerland Foundation (Ash Grove Concrete) Grant which was submitted August 31, 2018, requesting \$4,000,000 to support the construction of a new Nursing/Allied Health facility to replace the Burke St. building, was not funded.
- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was funded on March 15, 2019. This proposal requested funds in the amount of \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more assessable to those with mobility issues and to update the facility. In priority order, these funds will provide new lighting for the Arena (Installed); a roof over the south Arena holding pens; concrete surfaces for south entrance to the east side of the Arena spectator area; a concrete surface on the pathway in front of the Arena bleachers; and, if funds are remaining, repair/replace the personnel and garage doors in the Arena area.
- Fort Scott Community Foundation Grant, submitted August 22, 2018. This proposal sought funds in the amount of \$4,950 to supplement the "Timken" project above. This grant was awarded in the amount of \$3,105. This funding was utilized to improve access to mobility impaired students and guests utilizing the north entrance to the rodeo space at Arnold Arena.
- American Welding Society Grant, submitted October 1, 2018. This \$25,000 grant targeted enhancing the welding laboratory ventilation systems in the Ft. Scott and Paola welding shops and also sought funding for the purchase of a forklift for the Paola campus. This grant required a dollar for dollar match which was met using the Paola Campus' landlord's funding of the construction of the new welding shop. This grant was not funded.

- Kansas Board of Regents Perkins Non-Traditional Grant. Submitted October 31, 2019, was awarded in the amount of \$2,100. This grant funded the development of digital marketing materials focused on recruiting men to the nursing field. The grant funded the pre-production, production, and post-production of two digital pieces; a 30-second piece to be utilized on television and in social marketing, and a 3-5 minute piece which are being distributed for use by organizations which guide students into our Nursing program. The grant also funds television airtime for 40 runs of the 30-second piece. The 30-second “ads” are currently running on Fox 14.
- Kansas Commerce Jobs & Innovative Industry Skills Training Grant, prepared for submission on December 26, 2018. This cost-reimbursement grant supports the expansion of innovative programming in areas of higher than average employee demand or projected growth. A dollar for dollar match was required. Through this grant, the college proposed the expansion of electives for the current construction AAS program by adding additional coursework based on the National Center for Construction Education & Research (NCCER) heavy equipment operator certification. The grant was requesting funding in the amount of \$50,000. This grant funding and the match would have been utilized to purchase equipment or equipment simulators which will allow the students to gain experience in the operation and maintenance of basic earth moving equipment. Unfortunately, the required match could not be found by the grant due date, so the grant was not submitted.
- Kansas Board of Regents Nursing Professional Development Grant, submitted January 31, 2019. This grant supports professional development opportunities for the College’s Nursing Department faculty. The grant requested funding of \$13,354 to cover the expenses of consultants providing on-site full-day training sessions for the Nursing faculty over the period of one year and for members of the Nursing faculty to attend a national conference. This grant has not yet been awarded
- National Endowment for the Humanities Museum Preservation Grant, submitted January 31, 2019. The \$10,000 provided by this grant would support the Gordon Parks Museum in the establishment of a formal inventory control system, physical controls system, collection management protocol and environmental control for the Museum’s holdings. The awarding of this grant will be announced in September 2019.
- Collection Assessment for Preservation Grant, submitted February 1, 2019. This grant will support technical assistance to the Gordon Parks Museum in the form of two certified Museum Assessors; one to assess the controls relating to the collection, and one to assess the environmental conditions affecting the collection. This two-person team, approved by the granting Agency will visit the Museum for two days this summer and will then present a report and recommendations to the Museum’s Board of Directors. This grant was funded in March 2019, providing a total of \$7,800 to reimburse the two Assessors for their work.
- First Option Bank Foundation, Paola Ks, submitted February 22, 2019. This grant was developed with the assistance of the Paola Campus Phi Theta Kappa students to fund a “collaboration station” for the Paola campus. This portable station, consisting of computer and audio video components, will allow the campus to interact visually with other PTK chapters across the world,

and will also be available for college classes, college staff and faculty, and the community. The grant, requesting \$2,866, has not yet been awarded.

- Kansas Construction Foundation, submitted March 15, 2019. This grant was developed with the assistance of the Paola Campus Construction Trades class. The grant proposes building two 12' gazebos in partnership with the Lakemary Psychiatric Residential Treatment Facility, which neighbors the Paola campus. The project will reinforce the construction student's application of geometric principles in construction and will also give the students the opportunity to build teamwork and communications skills while working with the qualified Lakemary residents who will assist with the project. The grant requested \$5,000 which will cover the cost of building materials. One gazebo will remain on the Paola campus, the other will be donated to Lakemary for use on their campus. This grant has not yet been awarded.
- Kansas Construction Foundation, submitted March 15, 2019. This grant, developed with the assistance of the CTEC Campus staff, would fund the purchase the "heavy equipment" required to add several heavy equipment operator related classes to the FSCC construction curriculum. The equipment requested includes:
 - A Track Skid Steer (big enough to mimic a small dozer) - \$25,000
 - A Mini Excavator - \$18,000
 - A Backhoe - \$18,000
 - A Boom Lift/Sky Jack - \$8,000
 - Attachments – Jack Hammer Attachment/Forklift attachment etc. - \$11,000This grant has not yet been awarded.
- Kansas Board of Regents Nursing Initiative Grant, submitted March 28, 2019. This annual grant provided funding to improve the nursing program in several areas. This grant requires a dollar to dollar match, which the college will meet through the Nursing program's operating budget. This cycle the department requested funding for additional professional development, the salary of an academic tutor in the Student Success Center that would primarily work with Nursing students, the development of an online course to help Nursing students prepare for certification tests and for consumable laboratory supplies. This grant, requesting \$22,337, has not yet been awarded.
- Kansas Commerce Creative Arts Industries Committee Strategic Investment Program Grant, to be submitted May 15, 2019. This grant targets the upgrade and expansion of "Equipment and Technology" for museums. The proposal will address additional cabinetry and related items for the Gordon Parks Museum. These furnishings will allow the Museum to display additional items, including the collection recently donated by Mercy Hospital, and will also include a containment system to allow items from the collection to be safely transported to area schools and civic centers on loan. The \$5,000 grant requires a dollar for dollar match. Our hope is to find a cash match so that \$10,000 can be invested in the project. If no cash match is found, the match will come from the Museum's operational budget and the project will be funded at \$5,000.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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