

**May 22, 2017**

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, May 22, 2017**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

**5:30 p.m.** Dinner in Greyhound Room at 5:00 p.m. with the regular board meeting following at 5:30 p.m.

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### **THE AGENDA**

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#### **ROLL CALL, 3**

#### **PLEDGE OF ALLEGIANCE**

#### **CALL TO ORDER, 4**

- A. Comments from the Chair, 4

#### **CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on April 17, 2017, and Special Board Meeting conducted on May 9, 2017, 6
- B. Approval of Bills and Claims Report, 10
- C. Approval of Personnel Actions, 5

#### **ACTION/DISCUSSION ITEMS, 67**

- A. Review of Bids for Certificates of Participation to Finance John Deere Building and Renovation and Bids for Refinancing Current Energy Lease, 67
- B. Approval of Food Service Contract with Great Western Dining, 73
- C. Approval of Tuition and Fees for 2017-2018 Academic Year, 80
- D. Approval of Credit Hour Policy, 84
- E. Approval of Disposal Of Property – Sale of Construction Trades Projects, 87
- F. Consideration of Weapons on Campus Policy, 88

#### **ITEMS FOR REVIEW, 97**

- Letters of Appreciation/Correspondence, 98

#### **REPORTS, 101**

- A. Administrative Updates, 101

#### **EXECUTIVE SESSION, 114**

#### **OPEN SESSION, 114**

## ADJOURNMENT, 115

### **UPCOMING CALENDAR DATES:**

- |                  |                              |
|------------------|------------------------------|
| • May 22, 2017:  | Board Meeting                |
| • May 29, 2017:  | Memorial Day – Campus Closed |
| • June 26, 2017: | Board Meeting                |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

— John Bartelsmeyer

— Bernita Hill

— John Kerr

— Dana McKenney

— Liz Meyer

— Robert Nelson

## **CALL TO ORDER**

### **A. COMMENTS FROM THE CHAIR**

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on April 17, 2017

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS

Attached are the Treasurer's Report and the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS

1) Separations

a) Betty Rose, Nursing Administrative Assistant, effective May 31, 2017

2) Additions

a) Seth Ernst, Music Instructor, effective May 1, 2017

b) Blake Cochran, Assistant Men's Basketball Coach, effective May 15, 2017

c) DeeDee Cheney, Assistant to the Athletic Director, effective June 5, 2017

d) Vickie Laderer, Miami County Allied Health Coordinator, effective July 5, 2017

e) Mary Tinsley, Nursing Instructor, effective August 2, 2017

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**April 17, 2017**

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

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

John Bartelsmeyer called the meeting to order at 5:32 pm. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** None

**CONSENT AGENDA:** A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to approve the Consent Agenda as revised showing Dana McKenney as an attendee at the minutes of the March meeting.

**OTHER:**

- A. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve the cooperative agreement with Greenbush.
- B. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve Great Lakes for default management for \$3054 annually.
- C. Julie Eichenberger reviewed of details of financing to build a structure on East Campus for the John Deere Program move. It would be for \$930,000 to cover the remainder of the lease with the City of Fort Scott for the East Campus, a 48'x100' steel building and a 30'x60' 3-sided pole barn. The lease would be for 20 years at a 3.272% rate with an average annual payment of \$63,725.05. Surveying has been completed, and of the four tests completed, only one revealed the potential of underlying rock. The architects brought a civil engineer, a mechanical engineer, and a project manager on site and are working with the city to ensure the proper steps are taken. FSCC's contacts with John Deere Corporate are aware of and on board with the changes. John Haas with Ransom Financial reviewed the timetable for the project. No protests were received within the protest period. The resolution provided in the agenda calls for the public sale of certificates of participation. Haas will return for the next board meeting to walk the board through the next step. Since he will be unavailable for the scheduled date of May 15, 2017 for the next meeting, a motion was made by Meyer, seconded by Hill, and carried by unanimous vote to move May's meeting to May 22, 2017. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to approve the resolution as amended for financing to build a structure on East Campus for the John Deere Program.
- D. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve the contract with adidas.

**ITEMS FOR REVIEW:**

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

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Crawford County Campuses, Student Services, and the President's Office.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:31 p.m. by Meyer, seconded by Hill, and carried by unanimous vote.

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Chairman

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Clerk

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Special Board of Trustees Meeting**  
**May 9, 2017**

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

**ALSO PRESENT:** Alysia Johnston – President, Juley McDaniel – Board Clerk, John Haas (by phone)

Chairman John Bartelsmeyer called the meeting to order at 12:05 p.m.

**OPEN SESSION:** Alysia stated that since FSCC is currently going through the process with John Deere COP sales, the college could also benefit from refinancing the Chevron Energy Management Lease. Refinancing would save approximately \$78,000 over the term of the lease. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the refinancing of the Chevron Energy Management Lease.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 12:11 p.m. by Hill, seconded by Nelson, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**April 2017**

General Operating Revenue and Expense						
	Budget 2016/2017		Actual 2016/2017		Actual 2015/2016	
Revenue	Annual Budget	Budgeted \$\$	Ten Months Percentage	YTD	YTD	YTD
11 - General	7,404,321	6,170,268		6,147,031	6,296,398	
12 - Vocational / Technical	2,922,117	2,435,098		3,144,985	2,892,922	
13 - Adult Education	-	-		-	-	
17 - Trucking	-	-		40,536	239,296	
61 - Capital Outlay	-	-		-	-	
81 - Bookstore	700,000	583,333		514,048	-	
82 - Student Union	2,000	1,667		250	2,121	
83 - Dorms	583,881	486,568		532,624	504,705	
84 - Food Service	536,400	447,000		545,950	465,891	
	12,148,719	10,123,933	83.33%	10,925,423		10,401,334

	Budget 2016/2017		Actual 2016/2017		Actual 2015/2016	
Expenditures	Annual Budget	Budgeted \$\$	Ten Months Percentage	YTD	YTD	YTD
11 - General	7,664,574	6,387,145		6,006,938	6,314,247	
12 - Vocational / Technical	2,879,578	2,399,648		2,235,925	2,114,761	
13 - Adult Education	19,750	16,458		17,586	17,890	
17 - Trucking	-	-		(3,197)	346,337	
61 - Capital Outlay	-	-		-	-	
81 - Bookstore	607,000	505,833		522,796	-	
82 - Student Union	200,000	166,667		-	-	
83 - Dorms	646,654	538,878		461,077	491,322	
84 - Food Service	534,375	445,313		519,379	452,446	
	12,551,931	10,459,943	83.33%	9,760,504	77.76%	9,737,003



Fort Scott Community College  
Treasurers Report  
For the month ending April 2017

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,321,712.81	780,930.52CR	187,698.09	1,728,480.38
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,109,790.67	231,833.98CR	56,797.92	934,754.61
13 ADULT EDUCATION FUND	17,132.01CR	421.72CR		17,553.73CR
17 TRANSPORTATION ACCOUNT	44,448.61			44,448.61
21 WORKSTUDY	42,231.80CR	9,513.27CR		51,745.07CR
22 SEOG	100.50CR	28,674.14CR	14,610.14	14,164.50CR
23 ACADEMIC COMPETITIVENESS GRANT				.00
24 PELL	124,568.00CR	82,764.60CR	107,132.60	100,200.00CR
25 HEP/CAMP GRANTS	192,487.49CR	72,183.98CR	180,870.00	83,801.47CR
26 FEDERAL GRANTS	1,065.34CR	3,528.50CR	3,528.50	1,065.34CR
27 TITLE IV	50,312.41CR	31,359.86CR	57,968.74	23,703.53CR
28 PASS	81,783.83	2,164.13CR	280.00	79,899.70
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	73,235.29CR	13,189.26CR	11,647.00	74,777.55CR
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	618,538.38	144,436.15CR	28,000.00	502,102.23
40 GUARANTEED STUDENT LOANS	305,892.82CR	78,145.84CR	349,140.00	34,898.66CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	41,300.85CR	384.00CR	7,737.50	33,947.35CR
70 MISCELLANEOUS FUNDS	9,068.34	87.22CR	407.88	9,389.00
71 STUDENT FEES	298,086.80CR	230,685.19CR	250,913.80	277,858.19CR
72 VARIOUS RETAIL SALES ACCTS	28,905.46	483.83CR	5,956.45	34,378.08
73 NON CREDIT PROGRAMS	1,284.54			1,284.54
74 NURSING/ALLIED HEALTH	2,830.00		990.00	3,820.00
75 CLUBS AND ORGANIZATIONS	35,634.92	11,118.92CR	10,959.00	35,475.00
76 SALES TAX	84.10CR	1,580.69CR	1,560.38	104.41CR
78 FORT SCOTT COSMETOLOGY	187.90	.52CR	69.00	256.38
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	51,826.97	4,175.07CR	1,754.76	49,406.66
81 BOOKSTORE	365,075.57CR	13,947.91CR	111,509.66	267,513.82CR
82 STUDENT UNION	174,579.74		38.75	174,618.49
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	481,648.21	27,651.66CR	11,267.87	465,264.42
84 FOOD SERVICE	170,689.09	49,605.75CR	28,166.62	149,249.96
89 BOOSTER/ENDOWMENT CLEARING FD	337,864.36CR	8,411.89CR	14,263.33	332,012.92CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	4,505.14	113.44CR	3,128.38	7,520.08
99 PAYROLL CLEARING FUND				.00
	3,364,186.13	1,827,392.04CR	1,446,396.37	2,983,190.46

Fort Scott Community College  
Purchase Orders Issued  
between 04/14/2017 to 05/18/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ABATI: WILLEY	05/08/2017	74388	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL	120.00
						120.00
ACT FINANCE	04/19/2017	74188	13-1300-7000	ADULT EDUCATION	WORKKEYS-ABE	32.00
ACT FINANCE	04/19/2017	74188	98-0000-6190	UNCLASSIFIED	WORKKEYS-MICO	24.00
ACT FINANCE	04/19/2017	74188	98-0000-6190	UNCLASSIFIED	WORKKEYS-FS	80.00
ACT FINANCE	05/11/2017	74504	98-0000-4847	UNCLASSIFIED	WORKKEYS-FSCC	312.00
ACT FINANCE	05/11/2017	74504	98-0000-4847	UNCLASSIFIED	WORKKEYS-MICO	24.00
ACT FINANCE	05/11/2017	74504	98-0000-4847	UNCLASSIFIED	WORKKEYS-PEC	256.00
ACT FINANCE	05/11/2017	74504	98-0000-4847	UNCLASSIFIED	WORKKEYS-NCCC	24.00
ACT FINANCE	05/17/2017	74682	11-1000-6260	INSTRUCTION	CAPP test for Spring Semester	105.26
ACT FINANCE	05/18/2017	74711	98-0000-4847	UNCLASSIFIED	WORKKEYS-FS	312.00
ACT FINANCE	05/18/2017	74711	98-0000-4847	UNCLASSIFIED	WORKKEYS-PEC	280.00
ACT FINANCE	05/18/2017	74711	98-0000-4847	UNCLASSIFIED	WORKKEYS-MICO	24.00
						1,473.26
AGRICULT. ENGIN	05/18/2017	74720	12-1133-7000	LAHARPE	FIRE MARSHALL-LAHARPE	1,321.10
						1,321.10
AIRGAS MID-SOUT	04/28/2017	74344	12-1202-8510	HARLEY DAVIDSON	Harley- cylinder rental	56.42
AIRGAS MID-SOUT	05/17/2017	74676	12-1202-8510	HARLEY DAVIDSON	Harley - cylinder rental	55.46
						111.88
ALEXANDER OPEN	05/11/2017	74502	11-6400-8500	MIS DEPARTMENT	BATTERY BACKUP-IT ADTL #73979	56.32
						56.32
ALEXANDER: LYSA	04/28/2017	74303	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER	924.66
ALEXANDER: LYSA	04/28/2017	74303	37-3780-6010	IRRC TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER	72.01
						996.67
ALLIED BUSINESS	05/03/2017	74376	11-7100-6310	FACILITIES AND	APR-TELE SVG	518.19
						518.19
ALMEDA: JENNIF	04/28/2017	74297	37-3780-6021	IRRC TRAVEL	TRVL REIMB-JENNIFER ALMEDA	293.00
ALMEDA: JENNIF	05/11/2017	74586	37-3780-6021	IRRC TRAVEL	NASDME travel reimbursement	513.73
						806.73
ALVARADO: VANES	05/11/2017	74474	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00

Fort Scott Community College  
Purchase Orders Issued  
between 04/14/2017 to 05/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ALVAREZ: MARIA	04/28/2017	74306	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
ALVAREZ: MARIA	04/28/2017	74306	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
AM. ORGANIZATIO	04/28/2017	74347	12-1235-6810	NURSING	AONE Dues		220.00
AM. ORGANIZATIO	05/17/2017	74646	12-1235-6810	NURSING	Dues		220.00
							440.00
AMAZON.COM	04/25/2017	74257	12-1235-7000	NURSING	Text - Faculty Reference		299.70
AMAZON.COM	05/11/2017	74401	25-2536-6023	HEP YEAR 1 FY17	HEP Year 1 DCCC Graduation		150.00
AMAZON.COM	05/11/2017	74436	81-8100-8585	BOOKSTORE	Blue Books		88.28
AMAZON.COM	05/11/2017	74522	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 Student Supplies		350.00
AMAZON.COM	05/18/2017	74737	12-1215-7400	FT. SCOTT COSME	instructor book		176.94
							1,064.92
AMER: LARRY	05/17/2017	74681	11-1109-7020	ART	REIMB PROPANE FOR KILN-ART		33.98
							33.98
AMERICAN CONCRE	05/17/2017	74642	12-2601-7020	CONSTRUCTION TR	ConstTrades - masonry sand		585.00
							585.00
AMI RADIO GROUP	05/11/2017	74428	11-6300-6140	COMMUNITY/PUBLI	SPRING ADVERTISING		825.75
							825.75
ANDERICO: CARME	05/11/2017	74484	37-3757-6037	SOSOSY TRAVEL	TRVL REIMB-CARMEN ANDERICO		257.54
							257.54
ANTHONY: LEOTA	05/08/2017	74385	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL		120.00
							120.00
APPLE, INC	04/19/2017	74206	25-3806-7020	CAMP YEAR 1 FY1	2 IPADS W/2 YR APPLE CARE		1,514.00
							1,514.00
ARCHETYPE INNOV	05/18/2017	74725	81-8100-8580	BOOKSTORE	nursing		1,667.25
							1,667.25
ARD: JAKE M	05/08/2017	74387	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL		120.00
							120.00

Fort Scott Community College  
Purchase Orders Issued  
between 04/14/2017 to 05/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	05/17/2017	74689	25-3806-6643	CAMP YEAR 1 FY1	APRIL TUTOR/MENTOR - UACCM		1,200.00
ARIZPE: PRESCIL	05/17/2017	74689	25-3806-7010	CAMP YEAR 1 FY1	REIMBURSE FINALS TREAT BAGS		78.50
ARIZPE: PRESCIL	05/17/2017	74689	25-3806-6260	CAMP YEAR 1 FY1	REIMBURSE CAMPUS VISIT MEALS		55.80
ARIZPE: PRESCIL	05/17/2017	74689	25-3806-7020	CAMP YEAR 1 FY1	REIMBURSE OFFICE SUPPLIES		21.79
ARIZPE: PRESCIL	05/17/2017	74689	25-3806-6030	CAMP YEAR 1 FY1	REIMBURSE MILEAGE & MEAL		104.73
							1,460.82
ARKANSAS TECH U	05/15/2017	74610	25-2536-6645	HEP YEAR 1 FY17	HEP Year 1 05/17 Site Payment		1,000.00
							1,000.00
ARVIDSON, SUSIE	04/19/2017	74215	75-7539-6190	PHI THETA KAPPA JR SR	EXPO SUPPLIES		13.24
							13.24
ASSESSMENT TECH	05/17/2017	74656	12-1235-7010	NURSING	Live Review - 15 @\$50		750.00
							750.00
AT&T (IL-11)	05/03/2017	74374	12-1202-6310	HARLEY DAVIDSON APR/MAY-T1-	HARLEY		481.34
							481.34
BANGS: VICTORIA	05/11/2017	74405	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 04 42 hrs Inst		147.00
BANGS: VICTORIA	05/11/2017	74405	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 04 11 hrs Inst		148.50
							295.50
BARTEE: SUSANNA	04/28/2017	74294	37-3762-6050	GOSOSY YR2 (OCT TRVL	REIMB-SUSANNA BARTEE		201.57
BARTEE: SUSANNA	05/11/2017	74497	37-3762-6050	GOSOSY YR2 (OCT MEALS-	SUSANNA BARTEE-GOSOSY		57.50
							259.07
BEACHAM: RALPH	05/17/2017	74640	31-3010-6030	CARL PERKINS GR Meals -	NACTEI		83.61
							83.61
BEACON ATHLETIC	05/11/2017	74577	11-5500-8350	GENERAL ATHLETI SB	backstop pad sy/wall kit		6,885.00
							6,885.00
BREMAN: REID	05/11/2017	74453	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
BENJTRAN: ERIKA	05/11/2017	74411	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 04 30 hrs c.care reim		150.00
							150.00

Fort Scott Community College  
Purchase Orders Issued  
between 04/14/2017 to 05/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	04/19/2017	74201	11-7100-7000	FACILITIES AND	Super Glue/MSC	7.86	
BIG SUGAR LUMBE	05/11/2017	74554	11-7100-7000	FACILITIES AND	Weed Eater Sleeve	4.00	
BIG SUGAR LUMBE	05/17/2017	74669	11-5530-7000	RODEO	RODEO SUPL	21.86	
						33.72	
BLUELINE RENTAL	04/19/2017	74178	11-5560-7000	ATHLETIC FIELDS	rental to install baseball	1,450.00	
BLUELINE RENTAL	05/11/2017	74501	11-5560-7000	ATHLETIC FIELDS	RNTL INSTL BASE BLCH-AD#74178	18.14	
						1,468.14	
BOSCHMAN: PETER	04/28/2017	74308	25-2536-7410	HEP YEAR 1 FY17	HEP Reimburse for Dental Servi	150.00	
						150.00	
BRAVO: MARISELA	05/11/2017	74473	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00	
						70.00	
BROWN'S SEPTIC	05/18/2017	74714	11-7100-6480	FACILITIES AND	SEPTIC TANK CLNG-BASE FLD	300.00	
						300.00	
BROWN: JUANITA	05/11/2017	74470	25-3806-6643	CAMP YEAR 1 FY1	APRIL TUTOR/MENTOR - SCCC	540.00	
						540.00	
BULMER: MICHAEL	05/11/2017	74392	37-3713-6030	MEP QUALITY CON	NASDME travel reimbursement	943.32	
						943.32	
CAMPOS-CHACON:	05/11/2017	74480	37-3955-6030	IOWA PROJECT	TRVL REIMB-BLANCA CAMPOS	798.53	
						798.53	
CANON FINANCIAL	04/20/2017	74228	11-6600-6151	PRINT SHOP	MAY-COPIER LEASE-PRNT SHOP	913.64	
						913.64	
CAROLINA BIOLOG	04/25/2017	74256	71-7199-7000	STUDENT FEES-SC	Lab Supplies	500.00	
CAROLINA BIOLOG	05/17/2017	74633	71-7199-7000	STUDENT FEES-SC	lab supplies	500.00	
						1,000.00	
CASHERO: TIM	05/17/2017	74693	72-7230-7000	GATE RECEIPT FU	REF FOR BASKETBALL ALL STAR GA	100.00	
						100.00	

Fort Scott Community College  
Purchase Orders Issued  
between 04/14/2017 to 05/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CBS MANHATTAN L	04/28/2017	74274	83-8383-7000	DORMITORY	Key Blanks/Dorms	404.15	
CBS MANHATTAN L	05/11/2017	74462	83-8383-7000	DORMITORY	Key Blanks Dorm Room	404.15	
						808.30	
CDL ELECTRIC	04/19/2017	74195	11-7100-6480	FACILITIES AND	Inducer Motor/Pres Switch/Gym	455.71	
CDL ELECTRIC	05/11/2017	74441	11-7100-6480	FACILITIES AND	Adjusted Ball Valves for Heat	112.50	
						568.21	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	BELKIN 10' HDMI CABLE M/M	42.35	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	TRIPP LITE DISPLAY TV LCD WALL	105.86	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	C2G PREMISE PLUS SURFACE MOUNT	5.32	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	HUBBELL LANTRAK PL1-CABLE	21.95	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	TRIPP LITE 10' STANDARD	12.74	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	TRIPP LITE ISOBAR SURGE	104.38	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	3Y RPR LAP PLAN W/ADH 500-600	502.70	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	VIEWSONIC CDM4300R 43" CLASS	1,465.04	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	TARGUS MESSENGER 15.6" NOTE	121.14	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	ACER ASPIRE F 15 F5-573-58SW	2,501.15	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	LENOVO THINKCENTER M700 10 GT	1,282.98	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	LENOVO TOPSELLER ONSITE + ADP	252.78	
CDW GOVERNMENT,	04/19/2017	74207	27-2712-7000	TITLE IV-SSS-YR	EVGA GEFORCE 210 GRAPHICS CARD	59.90	
CDW GOVERNMENT,	04/20/2017	74240	25-2536-6148	HEP YEAR 1 FY17	HEP Year 1 Web Camera	113.10	
CDW GOVERNMENT,	04/28/2017	74260	11-5200-7000	FINANCIAL AID A	privacy screens (4)	228.72	
CDW GOVERNMENT,	04/28/2017	74333	27-2712-7000	TITLE IV-SSS-YR	MICROSOFT SURFACE 65W POWER	71.19	
CDW GOVERNMENT,	05/17/2017	74641	11-6400-8500	MIS DEPARTMENT	ASUS ZENBOOK UX303UA	851.46	
CDW GOVERNMENT,	05/17/2017	74641	11-6400-8500	MIS DEPARTMENT	3 YEAR EXTENDED WARRANTY	117.78	
CDW GOVERNMENT,	05/17/2017	74659	12-1203-8510	HVAC PROGRAM	computer adapter	30.00	
CDW GOVERNMENT,	05/17/2017	74703	12-1203-8510	HVAC PROGRAM	HVAC EQUIP	1,447.60	
CDW GOVERNMENT,	05/18/2017	74708	25-2536-6148	HEP YEAR 1 FY17	HEP Year 1 computers	6,575.00	
						15,913.14	
CE WATER MANAGE	05/11/2017	74461	12-1215-7000	FT. SCOTT COSME	Monthly Water Contract	111.00	
						111.00	
CHANNING BETE C	04/28/2017	74351	11-1129-7020	PAOLA	AED PADS, VALVES, CPR/FA SUPP	264.76	
						264.76	
CHAVARRIA: YESE	05/11/2017	74531	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	50.00	
						50.00	
CINTAS #459	05/11/2017	74535	12-1202-7000	HARLEY DAVIDSON	Harley- Mops and Mats	86.01	
						86.01	

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CINTAS LOC #F70	05/11/2017	74517	11-1221-7000	P E C	PEC - First Aid Cabinet Supply		13.90
CINTAS LOC #F70	05/11/2017	74546	11-7100-7000	FACILITIES AND	Stock Medicine Cabinet		58.71
							72.61
CITY OF FORT SC	04/25/2017	74250	12-7100-6410	FACILITIES AND	MAY-LEASE-EAST CAMPUS		1,485.25
							1,485.25
CITY OF FRONTEN	04/25/2017	74248	12-1202-6410	HARLEY DAVIDSON	MAY-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	05/03/2017	74373	12-1206-6340	JOHN DEERE PROG	MAR/APR-W/S-J.DEERE		43.87
CITY OF FRONTEN	05/03/2017	74373	12-1202-6330	HARLEY DAVIDSON	MAR/APR-W/S-HARLEY		58.47
							6,402.34
CITY OF FT. SCO	04/25/2017	74252	12-7100-6320	FACILITIES AND	FEB/MAR-W/S-EAST CAMPUS		98.22
							98.22
CLASSIC BEAUTY	05/18/2017	74733	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		190.77
							190.77
COLE: HAYDEN	05/11/2017	74452	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
COLEMAN HARDWAR	04/19/2017	74197	11-7100-7000	FACILITIES AND	interest on account		17.60
							17.60
COLLEGE BOARD:	04/20/2017	74232	11-2900-6030	MILL	Accuplacer Conference		350.00
							350.00
COLLINS: RILLA	05/11/2017	74468	25-3806-7010	CAMP YEAR 1 FY1	REIMBURSE FINALS TREAT BAGS		44.63
COLLINS: RILLA	05/17/2017	74696	25-3806-6643	CAMP YEAR 1 FY1	APRIL TUTOR/MENTOR - OPSU		1,140.00
							1,184.63
COLVIN LEARNING	05/15/2017	74607	25-2536-6645	HEP YEAR 1 FY17	HEP Year 1 05/17 Site Payment		2,000.00
							2,000.00
CONLEY SPRINKLE	05/11/2017	74440	11-7100-6510	FACILITIES AND	Quarterly Inspection		283.00
							283.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONSOLIDATED EL	04/20/2017	74241	11-7100-7000	FACILITIES AND	Balast(20)		350.00
CONSOLIDATED EL	05/11/2017	74398	11-7100-7000	FACILITIES AND	T 8 Bulbs to Stock		123.00
							473.00
COPYRIGHT CLEAR	05/18/2017	74719	12-1250-7010	EWT	COPYRIGHT-EWT BOOKS		1,789.30
							1,789.30
CREEL: MIKE	04/25/2017	74249	11-1221-6410	P E C	MAY-LEASE-PEC		1,200.00
CREEL: MIKE	04/25/2017	74249	12-1216-6410	PITTSBURG COSME	MAY-LEASE-PIT COSMO		600.00
							1,800.00
CRUZ: PEDRO DE	04/28/2017	74353	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
CRUZ: PEDRO DE	04/28/2017	74353	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
CULLIGAN OF JOP	04/19/2017	74196	11-7100-7000	FACILITIES AND	Cooler Rentals from jan		38.50
CULLIGAN OF JOP	04/20/2017	74243	11-7100-7000	FACILITIES AND	Bottled Water		88.40
CULLIGAN OF JOP	05/11/2017	74455	11-7100-7000	FACILITIES AND	Bottled Water		31.20
CULLIGAN OF JOP	05/11/2017	74455	11-7100-7000	FACILITIES AND	Cooler Rental		38.50
CULLIGAN OF JOP	05/11/2017	74500	12-1216-7000	PITTSBURG COSME	PittsCosmo-bottled water		15.60
CULLIGAN OF JOP	05/11/2017	74543	11-1221-7000	P E C	PEC-Water & cooler rental		10.70
CULLIGAN OF JOP	05/11/2017	74543	12-2601-7000	CONSTRUCTION TR	ConstTrades - cooler rental		11.00
CULLIGAN OF JOP	05/11/2017	74543	12-1202-7000	HARLEY DAVIDSON	Harley - water&cooler rental		10.95
CULLIGAN OF JOP	05/11/2017	74543	12-1216-7000	PITTSBURG COSME	PittsCosmo- water&cooler rent		31.50
CULLIGAN OF JOP	05/17/2017	74644	12-1216-7000	PITTSBURG COSME	PittsCosmo- bottled water		15.60
							291.95
CUMMINGS AND SO	05/17/2017	74706	11-5530-7000	RODEO	ROCK FOR LIVESTOCK PENS		75.00
							75.00
DAMERON: APRIL	05/11/2017	74478	37-3955-6030	IOWA PROJECT	TRVEL REIMB-APRIL DAMERON		370.60
							370.60
DAN'S APPLIANCE	05/11/2017	74548	83-8383-6480	DORMITORY	Repairs Dryer E/Dorm 2		107.98
							107.98
DARLING: VIRGIN	05/08/2017	74382	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL		120.00
							120.00



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DAVIS: DON	05/11/2017	74426	11-6500-5620	LOGISTICS	Driver Pay		34.50
DAVIS: DON	05/11/2017	74593	11-6500-5620	LOGISTICS	Drive Time		219.75
							254.25
DAYLIGHT DONUTS	05/16/2017	74624	75-5000-7000	STUDENT SERVICE	Finals Week Donuts		150.00
							150.00
DCCC ADULT LEAR	05/15/2017	74608	25-2536-6645	HEP YEAR 1 FY17	HEP Year 1 05/17 Site Payment		1,000.00
							1,000.00
DELL COMPUTER C	05/17/2017	74665	11-6400-8500	MIS DEPARTMENT	Dell Server Extended Warranty		1,459.80
							1,459.80
DIEHL BANWART B	05/11/2017	74583	11-6200-6630	FISCAL OPERATIO	AUDIT FINAL PYMT		4,000.00
							4,000.00
EDMUND OPTICS	05/17/2017	74651	71-7199-7021	STUDENT FEES-SC	Spherometer Kit for optics		325.00
							325.00
EMPORIA USD 253	05/11/2017	74395	37-3713-6261	MEP QUALITY CON	FRUIT TRAYS-MPAC		225.00
							225.00
ENDRESS:DALE	05/17/2017	74677	12-1202-6030	HARLEY DAVIDSON	Harley recruiting event/food		21.75
							21.75
EROST: SETH	05/08/2017	74381	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL		120.00
							120.00
ETTINGER'S OFFI	05/15/2017	74598	25-2536-6150	HEP YEAR 1 FY17	Year 1 HEP Office Supplies		3,861.00
							3,861.00
FARRELL: JOHN	04/28/2017	74292	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FARRELL		400.50
							400.50
astenal	04/20/2017	74242	11-7100-7000	FACILITIES AND	Drill Bits,Screws, MSC Hrdwre		176.91
							176.91

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FEDERAL EXPRESS	05/05/2017	74380	25-3806-6150	CAMP YEAR 1 FY1	MAR/APR-SHIPPING-CAMP	31.93
FEDERAL EXPRESS	05/05/2017	74380	81-8100-6030	BOOKSTORE	MAR/APR-SHIPPING-BKSTORE	34.20
FEDERAL EXPRESS	05/05/2017	74380	81-8100-6030	BOOKSTORE	MAR/APR-SHIPPING-BKSTORE	23.38
FEDERAL EXPRESS	05/05/2017	74380	81-8100-6030	BOOKSTORE	MAR/APR-SHIPPING-BKSTORE	60.43
						149.94
FINDLEY: ADINA	04/20/2017	74231	27-2712-6010	TITLE IV-SSS-YR	CAMPUS VISIT - PSU	50.00
						50.00
FINK: CYE	04/28/2017	74296	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-CYE FINK	351.65
						351.65
FINK: JOHN	04/28/2017	74293	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK	487.00
FINK: JOHN	05/11/2017	74482	37-3713-6030	MEP QUALITY CON	TRVL REIMB-JOHN FINK - NASDME	818.06
						1,305.06
FISHER HILL	04/28/2017	74317	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies	450.00
						450.00
FIVE CORNERS MI	04/28/2017	74332	11-7100-7250	FACILITIES AND	APR-FUEL CHRG-MNTC	213.53
FIVE CORNERS MI	04/28/2017	74332	12-1210-7020	BUSINESS DEPART	APR-FUEL CHRG-BUS DEPT	14.16
FIVE CORNERS MI	05/11/2017	74485	11-5350-6030	ADMISSIONS	APR-FUEL CHRG-ADM	9.67
FIVE CORNERS MI	05/11/2017	74485	12-1203-8510	HVAC PROGRAM	APR-FUEL CHRG-HVAC	19.91
FIVE CORNERS MI	05/11/2017	74485	11-7100-7250	FACILITIES AND	APR-FUEL CHRG-MNTC	105.95
FIVE CORNERS MI	05/11/2017	74485	11-5530-6010	RODEO	APR-FUEL CHRG-RODEO	37.41
						400.63
FLORES: DAYANNA	05/11/2017	74530	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
FLOWERS BY LEAN	04/28/2017	74264	11-5300-7020	REGISTRAR	OUTST SOPH RECEP-REGISTRAR	40.00
FLOWERS BY LEAN	04/28/2017	74267	11-5300-7020	REGISTRAR	PEACE LILLIES GRAD-REGISTRAR	70.00
						110.00
FORT SCOTT CHAM	04/19/2017	74184	11-6100-6160	PRESIDENT'S OFF	DINNER RESERV-PRES	320.00
FORT SCOTT CHAM	04/19/2017	74185	11-6300-6140	COMMUNITY/PUBLI	EMAIL BLAST	10.00
FORT SCOTT CHAM	04/28/2017	74321	11-6300-6140	COMMUNITY/PUBLI	E BLAST	10.00
FORT SCOTT CHAM	04/28/2017	74345	11-6850-7000	Ellis FAC/Gordo	Chamber E-Blast ad for MLK	10.00
FORT SCOTT CHAM	05/17/2017	74636	11-6100-6160	PRESIDENT'S OFF	Chamber dinner	320.00
FORT SCOTT CHAM	05/17/2017	74636	11-6100-6160	PRESIDENT'S OFF	E-Blast-1/19,1/25 & 4/13	30.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							700.00
FORT SCOTT LUMB	05/11/2017	74550	11-7100-7000	FACILITIES AND	Wood Glue		5.12
							5.12
FORT SCOTT TRIB	04/19/2017	74192	11-6140-6140	HUMAN RESOURCES ADVERT-HR			360.00
FORT SCOTT TRIB	05/11/2017	74431	11-6300-6140	COMMUNITY/PUBLI APRIL ADVERTISING			624.80
							984.80
FOUR STATE MAIN	05/11/2017	74464	11-7100-7000	FACILITIES AND	Custodial Supplies		360.70
							360.70
<del>FOUR STATE SANI</del>	05/18/2017	74712	11-7100-6690	FACILITIES AND	MAY-TRASH SVC-CAMPUS		1,800.00
							1,800.00
FRENCH'S	05/02/2017	74369	11-7100-8500	FACILITIES AND	Eyewash Sation/Install/Bailey		2,393.45
FRENCH'S	05/02/2017	74371	11-7100-6480	FACILITIES AND	Rec Pump & Instal/Burke St		1,047.41
							3,440.86
FSCC	<del>05/18/2017</del>	74723	37-3762-6080	GOSOSY YR2	(OCT correction on BPatch travel		1,508.36
<del>FSCC</del>	05/18/2017	74724	37-3780-6010	IRRC TRAVEL	KS assistance for OK reinterv		2,665.68
							4,174.04
FSCC BOOKSTORE	04/19/2017	74200	71-7190-6190	STUDENT ACTIVIT	March Madness Supplies		63.41
FSCC BOOKSTORE	05/11/2017	74573	12-1235-7000	NURSING	Instructor Book		28.95
FSCC BOOKSTORE	05/17/2017	74699	12-1240-7020	ALLIED HEALTH	Instructional texts		120.79
							213.15
FSCC BOOSTER CL	05/02/2017	74362	80-0000-1470	UNCLASSIFIED	ATHL TRNR PHYSICAL		20.00
							20.00
FSCC GORDON PAR	05/02/2017	74363	80-0000-1470	UNCLASSIFIED	GP SOUVENIER CC TRANSACTIONS		52.51
FSCC GORDON PAR	05/11/2017	74541	11-7200-8341	SPECIAL O & M	capital expend-museum		785.24
FSCC GORDON PAR	05/11/2017	74572	12-1235-7000	NURSING	Supplies-gifs for volunteers		42.00
							879.75
<del>FSCC PETTY CASH</del>	04/20/2017	74230	80-0000-1470	UNCLASSIFIED	MBB ALLSTAR CASH BOX		300.00
FSCC PETTY CASH	04/28/2017	74285	80-0000-1470	UNCLASSIFIED	CLASH CASH BOX		500.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC PETTY CASH	05/11/2017	74434	80-0000-1470 UNCLASSIFIED	ATHL BANQUET CASH BOX		400.00	
						1,200.00	
GARCIA: BEATRI	05/11/2017	74587	25-2536-7485 HEP YEAR 1 FY17 HEP Yr 1 03 18 hrs c.care reim			90.00	
GARCIA: BEATRI	05/11/2017	74587	25-2536-7485 HEP YEAR 1 FY17 HEP Yr 1 04 18 hrs c.care reim			90.00	
						180.00	
GENERAL MACHINE	04/28/2017	74352	12-2602-7020 WELDING	Welding - Bandsaw blades		89.04	
						89.04	
GENESE0 MIGRANT	04/28/2017	74287	37-3762-6050 GOSOSY YR2 (OCT TRVL REIMB-CHRIS NORTON			317.39	
						317.39	
GEORGE: LAWRENC	05/11/2017	74592	11-6500-5620 LOGISTICS	Drive Time		514.50	
						514.50	
Gerard: Mark E	04/19/2017	74181	12-1250-6050 EWT	Milage to CC workshop-4/13-14		186.18	
Gerard: Mark E	04/19/2017	74181	12-1250-6050 EWT	Meals		10.97	
Gerard: Mark E	05/11/2017	74488	12-1250-5210 EWT	Assist with CC workshop		450.00	
						647.15	
GONZALES-MONTOY	05/11/2017	74472	25-3806-7480 CAMP YEAR 1 FY1 MAY STUDENT STIPEND			70.00	
						70.00	
GORDILLO: IGNAC	05/11/2017	74509	25-2536-7480 HEP YEAR 1 FY17 HEP Year 1 Student Stipend			200.00	
GORDILLO: IGNAC	05/11/2017	74509	25-2536-7475 HEP YEAR 1 FY17 HEP Year 1 Student Transportat			50.00	
						250.00	
GRAINGER	05/17/2017	74667	12-1203-7020 HVAC PROGRAM	12' cross beams		350.00	
GRAINGER	05/17/2017	74686	12-1203-7020 HVAC PROGRAM	lab supplies, shelving storage		900.00	
						1,250.00	
GRAINGER: W. W.	04/28/2017	74275	11-7100-7000 FACILITIES AND	Boot Scrapers(2)/Bailey Hall		151.96	
						151.96	
GRANT: JAYME	05/17/2017	74660	37-3780-6021 IRRRC TRAVEL	NASDME travel reimbursement		615.42	
						615.42	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GRANT: JERRY	04/20/2017	74234	12-1250-6050 EWT		meals - 4/10-4/14 workshop	71.44
GRANT: JERRY	04/20/2017	74234	12-1250-6050 EWT		Lodging- 4/10-4/14 workshop	290.40
GRANT: JERRY	04/20/2017	74234	12-1250-6050 EWT		fuel - workshop 4/10-4/14	26.62
						388.46
GRAPHIC RESOURC	05/17/2017	74701	11-6600-6151 PRINT SHOP		Alumni Newsletter	1,300.00
GRAPHIC RESOURC	05/18/2017	74709	11-6600-6151 PRINT SHOP		Newsletter postage	154.28
						1,454.28
GREAT COURSES:	05/17/2017	74632	71-7199-7000 STUDENT FEES-SC video			300.00
						300.00
GREAT PLAINS VI	05/11/2017	74507	25-2536-7410 HEP YEAR 1 FY17 HEP Year 1 Studnet Vision Serv			150.00
						150.00
GREAT WESTERN D	04/19/2017	74180	71-7190-6192 STUDENT ACTIVIT	PTK SPRING INDUCTION CEREMONY		447.00
GREAT WESTERN D	04/20/2017	74233	83-8383-7460 DORMITORY	1/2 Athletic Meals for Coaches		707.25
GREAT WESTERN D	04/25/2017	74259	11-6100-7000 PRESIDENT'S OFF	Bd of Trustees meal and setup		115.00
GREAT WESTERN D	04/28/2017	74266	11-5300-7020 REGISTRAR	COOKIES OUT SOPH RECEP-REGISTR		17.00
GREAT WESTERN D	04/28/2017	74334	11-5350-7000 ADMISSIONS	1/2 Jr/Sr Lunch Expenses		300.00
GREAT WESTERN D	05/11/2017	74486	11-3200-7000 COMMUNITY SERVI	WWL MEALS		845.00
GREAT WESTERN D	05/11/2017	74486	84-8400-6640 FOODSERVICE	WK END 4/19 STDT MEALS		13,155.66
GREAT WESTERN D	05/11/2017	74486	83-8383-7460 DORMITORY	WK END 4/19 RA MEALS		534.24
GREAT WESTERN D	05/11/2017	74486	84-8400-6642 FOODSERVICE	WK END 4/19 LABOR REIMB		42.15
GREAT WESTERN D	05/11/2017	74486	84-8400-6642 FOODSERVICE	WK END 4/19 SNACK BAR		229.60
GREAT WESTERN D	05/11/2017	74486	84-8400-6642 FOODSERVICE	WK END 4/26 SNACK BAR		268.58
GREAT WESTERN D	05/11/2017	74486	84-8400-6640 FOODSERVICE	WK END 4/26 STDT MEALS		13,155.66
GREAT WESTERN D	05/11/2017	74486	83-8383-7460 DORMITORY	WK END 4/26 RA MEALS		534.24
GREAT WESTERN D	05/11/2017	74486	84-8400-6642 FOODSERVICE	WK END 4/26 LABOR REIMB		42.15
GREAT WESTERN D	05/11/2017	74576	11-5350-7000 ADMISSIONS	Meals/Wichita Gear Up Group		38.39
GREAT WESTERN D	05/11/2017	74581	84-8400-6640 FOODSERVICE	WK END 4/12-STDT MEALS		13,222.44
GREAT WESTERN D	05/11/2017	74581	84-8400-6642 FOODSERVICE	WK END 4/12-LABOR REIMB		42.15
GREAT WESTERN D	05/11/2017	74581	83-8383-7460 DORMITORY	WK END 4/12-RA MEALS		534.24
GREAT WESTERN D	05/11/2017	74581	84-8400-6642 FOODSERVICE	WK END 4/12-SNACK BAR		259.92
GREAT WESTERN D	05/11/2017	74584	84-8400-6640 FOODSERVICE	WK END 4/5-STDT MEALS		13,222.44
GREAT WESTERN D	05/11/2017	74584	83-8383-7460 DORMITORY	WK END 4/5-RA MEALS		534.24
GREAT WESTERN D	05/11/2017	74584	84-8400-6642 FOODSERVICE	WK END 4/5-LABOR REIMB		42.15
GREAT WESTERN D	05/11/2017	74584	84-8400-6642 FOODSERVICE	WK END 4/5-SNACK BAR		249.09
GREAT WESTERN D	05/17/2017	74637	70-7040-7000 SPECIAL STUDENT	Fun Day Food		165.00
GREAT WESTERN D	05/17/2017	74653	11-6300-6140 COMMUNITY/PUBLI	WELCOME RECEPTION		85.62
GREAT WESTERN D	05/18/2017	74730	84-8400-6640 FOODSERVICE	WK END 5/3-STDT MEALS		13,088.88
GREAT WESTERN D	05/18/2017	74730	83-8383-7460 DORMITORY	WK END 5/3-RA MEALS		534.24
GREAT WESTERN D	05/18/2017	74730	84-8400-6642 FOODSERVICE	WK END 5/3-LABOR REIMB		42.15
GREAT WESTERN D	05/18/2017	74730	84-8400-6642 FOODSERVICE	WK END 5/3-SNACK BAR		275.08

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Vendor Name	PO	Date	PO #	Account #	Description	Amount
						72,729.56
GUILLEN: LAURA	05/11/2017	74404	25-2536-7410	HEP YEAR 1 FY17 HEP Yr 1 Medical Service Reimb		150.00
						150.00
GUYMON PUBLIC S	05/15/2017	74606	25-2536-6645	HEP YEAR 1 FY17 HEP Year 1 05/17 Site Payment		2,000.00
						2,000.00
GUYTON: EDDIE	04/28/2017	74269	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Stipend		200.00
GUYTON: EDDIE	04/28/2017	74269	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transportat		50.00
GUYTON: EDDIE	05/11/2017	74518	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Follow Up		25.00
						275.00
HANEHAN: EMILY	05/11/2017	74481	37-3780-6018	IRRC TRAVEL TRVL REIMB-EMILY HANEHAN NY		302.45
						302.45
HANSEN LAWN CAR	05/17/2017	74685	11-7100-7030	FACILITIES AND Mowing/Burke St		360.00
						360.00
HARLEY-DAVIDSON	04/20/2017	72848	12-1202-8510	HARLEY DAVIDSON HARLEY DAVIDSON		915.30
						915.30
HAZELTON: EDWAR	05/17/2017	74707	12-7425-7000	EMT EMS Training: MCI Table-Top		275.00
						275.00
HEIDRICKS TRUE	04/20/2017	74237	11-7100-7000	FACILITIES AND Fluted Mas Nail		6.49
HEIDRICKS TRUE	05/16/2017	74613	11-5525-8350	BASEBALL 5 10 OIL AND DIESEL CAN		29.57
HEIDRICKS TRUE	05/16/2017	74613	11-5525-8350	BASEBALL 3 10 EPOXY GORILLA GLUE X 2		12.98
HEIDRICKS TRUE	05/16/2017	74613	11-5525-8350	BASEBALL 4 12 AA BATTERIES		7.99
HEIDRICKS TRUE	05/16/2017	74613	11-5525-8350	BASEBALL 4 4 BLK GORILLA TAPE X3		35.97
HEIDRICKS TRUE	05/16/2017	74613	11-5525-8350	BASEBALL 4 25 MISC HDWR		1.05
HEIDRICKS TRUE	05/17/2017	74670	11-5530-7000	RODEO MISC HDWR SUPL-RODEO		204.65
HEIDRICKS TRUE	05/18/2017	74718	11-1221-7000	P E C PEC LIGHTS		104.23
						402.93
HENRY KRAFT INC	04/20/2017	74238	11-7100-7000	FACILITIES AND Custodial supplies		420.37
HENRY KRAFT INC	04/20/2017	74238	11-7100-7000	FACILITIES AND Restroom Air Freshening System		36.00
HENRY KRAFT INC	04/28/2017	74277	11-7100-7000	FACILITIES AND shop Towels		53.70
HENRY KRAFT INC	04/28/2017	74277	83-8383-7000	DORMITORY toilet tissue/Dorms		189.83

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	04/28/2017	74277	11-7100-7000	FACILITIES AND	Restroom Air Fresh System	36.00
HENRY KRAFT INC	05/11/2017	74457	11-7100-7000	FACILITIES AND	Custodial Supplies	405.66
HENRY KRAFT INC	05/11/2017	74549	11-7100-7000	FACILITIES AND	Custodial Supplies	401.03
HENRY KRAFT INC	05/15/2017	74596	11-7100-7000	FACILITIES AND	Custodial Supplies	613.97
HENRY KRAFT INC	05/15/2017	74596	11-7100-7000	FACILITIES AND	Restroom Airfreshner System	36.00
HENRY KRAFT INC	05/15/2017	74596	11-7100-6480	FACILITIES AND	Repairs/Small Carpet Cleaner	360.33
HENRY KRAFT INC	05/15/2017	74596	11-7100-7000	FACILITIES AND	Custodial Supplies	401.03
						2,953.92
HERFF JONES	05/17/2017	74680	81-8100-8585	BOOKSTORE	graduation attire	5,673.76
HERFF JONES	05/17/2017	74680	81-8100-8585	BOOKSTORE	Hep graduation	367.45
						6,041.21
HERNANDEZ: CLAR	05/11/2017	74414	25-2536-7485	HEP YEAR 1 FY17	HEP Yr1 04 28 hrs C.care reimb	140.00
HERNANDEZ: CLAR	05/11/2017	74519	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
HERNANDEZ: CLAR	05/11/2017	74519	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						390.00
HERNANDEZ: SONI	05/15/2017	74597	25-2536-6644	HEP YEAR 1 FY17	HEP Yr 1 04 71 hrs recruitment	1,065.00
						1,065.00
HERNANDEZ: JACIE	05/15/2017	74601	37-3713-6030	MEP QUALITY CON	KS REINT-E.JACIEL HERNANDEZ	900.00
HERNANDEZ: JACIE	05/15/2017	74601	37-3713-6261	MEP QUALITY CON	MPAC-E JACIEL HERNANDEZ	100.00
						1,000.00
HERRING BANK	05/02/2017	74358	71-0000-7000	UNCLASSIFIED	MAR-STDT ID PROC/SUPL	453.50
						453.50
HICKS: HAROLD	04/19/2017	74217	71-7190-6192	STUDENT ACTIVIT	ACADEMIC CHALLENGE TEAM	58.42
						58.42
HIGAREDA: LUIS	05/11/2017	74406	25-2536-7410	HEP YEAR 1 FY17	HEP Yr 1 Vision Service Reimb	150.00
						150.00
HOME DEPOT CRED	04/28/2017	74311	12-1215-8510	FT. SCOTT COSME	suppl for pedicure bench	220.89
HOME DEPOT CRED	04/28/2017	74312	11-1221-6480	P E C	lights - ballast etc	155.62
HOME DEPOT CRED	04/28/2017	74313	11-1221-6480	P E C	elec ballast -classrooms	24.97
HOME DEPOT CRED	04/28/2017	74328	12-2601-7020	CONSTRUCTION TR	ConstTrades - lab materials	55.88
HOME DEPOT CRED	05/11/2017	74520	12-2601-7020	CONSTRUCTION TR	ConstTrades - lab materials	657.33
HOME DEPOT CRED	05/16/2017	74623	70-7040-7000	SPECIAL STUDENT	Soldiers & Sweets Supplies	450.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HOME DEPOT CRED	05/17/2017	74694	12-1202-7020	HARLEY DAVIDSON	Harley - student's supplies		32.74
							1,597.43
HOUGHTON MIFFLI	05/02/2017	74367	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies		5,524.31
HOUGHTON MIFFLI	05/17/2017	74668	11-2900-7000	MILL	Nelson Denny Answer Sheets		343.00
							5,867.31
HUAMAN-QUICHEA	05/11/2017	74471	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
ILLINOIS MIGRAN	05/02/2017	74365	37-3762-6050	GOSOSY YR2	(OCT TST MTG EXPENSE-INV 2017-200		2,716.45
							2,716.45
IM NOT AFRAID P	04/28/2017	74315	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies		550.00
							550.00
INTERCAMBIO	04/28/2017	74316	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies		386.51
INTERCAMBIO	05/11/2017	74403	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 Student Supplies		488.79
							875.30
IRISH: LARRY	05/11/2017	74585	11-5530-7000	RODEO	SPRING 2017 CATTLE LEASE		5,850.00
							5,850.00
I & W SPORT SHO	04/28/2017	74263	11-5300-7020	REGISTRAR	OUTST SOPH PLAQUE-REGISTRAR		50.00
							50.00
JAHAY: TRENTON	05/11/2017	74451	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
JALLOH: ABUBAKA	05/15/2017	74604	37-3955-6030	IOWA PROJECT	TRVL REIMB - ABUBAKARR JALLOH		1,103.54
							1,103.54
JANES: KRISTIN	04/28/2017	74273	11-5545-6010	SOFTBALL	REIMB FOR MEALS @ PANDA EXPRES		120.40
							120.40
JANI-KING OF WI	05/03/2017	74375	83-8383-6440	DORMITORY	MAY-CLEANING SVC-DORM		6,230.00
							6,230.00



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Jeff Allen Elec	05/11/2017	74553	11-7100-7000	FACILITIES AND	Electrical Work/Projectors	576.60	
Jeff Allen Elec	05/16/2017	74614	11-5525-8350	BASEBALL	REPAIR DAMAGE CAUSED DIG BLCHR	419.77	
						996.37	
JOCKS NITCH	05/16/2017	74620	25-3806-6150	CAMP YEAR 1 FY1 TSC APPAREL		645.00	
						645.00	
JOHNS: AMANDA L	05/11/2017	74479	37-3955-6030	IOWA PROJECT	TRVL REIMB-AMANDA JOHNS IA	556.92	
						556.92	
JOHNSON: ALEXAN	05/15/2017	74603	37-3955-6030	IOWA PROJECT	TRVL REIMB-ALEXANDER JOHNSON	1,264.03	
						1,264.03	
JOHNSTONE SUPPL	05/17/2017	74688	12-1203-7020	HVAC PROGRAM	hvac supplies	900.00	
						900.00	
JONES & BARTLET	05/17/2017	74635	81-8100-8580	BOOKSTORE	informatics	397.26	
						397.26	
JOSTENS INC	05/11/2017	74567	11-5300-7020	REGISTRAR	2017 STUDENT CAPS/GOWNS-REGIST	3,800.00	
JOSTENS INC	05/11/2017	74568	11-5300-7020	REGISTRAR	FACULTY REGALIA - REGISTRAR	1,700.00	
						5,500.00	
JUDY'S FUEL & O	05/11/2017	74454	11-7100-7250	FACILITIES AND	270 Galon Dyed Diesel	529.20	
						529.20	
JW PEPPER & SON	05/11/2017	74580	11-1181-7020	BAND	Tuner/ Metronome	38.98	
						38.98	
K & K AUTO PART	05/11/2017	74551	11-7100-7250	FACILITIES AND	SeaFoam Additive/White Chevy	7.99	
						7.99	
KAEC	04/19/2017	74213	71-7190-6192	STUDENT ACTIVIT	KS ACAD EXCELLENCE CHALL REG	200.00	
						200.00	
KALIC: TRACIE	05/11/2017	74477	37-3762-6010	GOSOSY YR2 (OCT	TRVL REIMB-TRACIE KALIC GOSOSY	173.00	
						173.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANREN, INC.	05/16/2017	74622	11-6400-6360	MIS DEPARTMENT	Network Service (MAIN CAMPUS)	8,824.00
KANREN, INC.	05/16/2017	74622	11-6400-8500	MIS DEPARTMENT	Network Access (PAOLA)	3,331.00
KANREN, INC.	05/16/2017	74622	11-6400-6360	MIS DEPARTMENT	NETWORK ACCESS (HARLEY)	1,500.00
						-----
						13,655.00
KANSAS ASSOCIAT	04/19/2017	74182	75-5000-7000	STUDENT SERVICE 2017	PTK Dean's Meeting Costs	309.79
						-----
						309.79
KANSAS EMPLOYME	05/02/2017	74354	11-1000-5930	INSTRUCTION	1ST QTR UNEMPLOY	1,028.49
KANSAS EMPLOYME	05/02/2017	74354	11-1005-5930	PSU CAMPUS	1ST QTR UNEMPLOY	87.40
KANSAS EMPLOYME	05/02/2017	74354	11-1129-5930	PAOLA	1ST QTR UNEMPLOY	162.70
KANSAS EMPLOYME	05/02/2017	74354	11-1130-5930	EXTENSION-OTHER	1ST QTR UNEMPLOY	12.09
KANSAS EMPLOYME	05/02/2017	74354	11-1221-5930	P E C	1ST QTR UNEMPLOY	51.74
KANSAS EMPLOYME	05/02/2017	74354	11-2900-5930	MILL	1ST QTR UNEMPLOY	154.33
KANSAS EMPLOYME	05/02/2017	74354	11-4100-5930	LIBRARY	1ST QTR UNEMPLOY	56.46
KANSAS EMPLOYME	05/02/2017	74354	11-4200-5930	ACADEMIC ADMINI	1ST QTR UNEMPLOY	152.70
KANSAS EMPLOYME	05/02/2017	74354	11-5000-5930	STUDENT SERVICE	1ST QTR UNEMPLOY	110.88
KANSAS EMPLOYME	05/02/2017	74354	11-5100-5930	ADVISING	1ST QTR UNEMPLOY	157.19
KANSAS EMPLOYME	05/02/2017	74354	11-5200-5930	FINANCIAL AID A	1ST QTR UNEMPLOY	59.36
KANSAS EMPLOYME	05/02/2017	74354	11-5300-5930	REGISTRAR	1ST QTR UNEMPLOY	61.82
KANSAS EMPLOYME	05/02/2017	74354	11-5350-5930	ADMISSIONS	1ST QTR UNEMPLOY	89.59
KANSAS EMPLOYME	05/02/2017	74354	11-5500-5930	GENERAL ATHLETI	1ST QTR UNEMPLOY	94.28
KANSAS EMPLOYME	05/02/2017	74354	11-5500-5930	GENERAL ATHLETI	1ST QTR UNEMPLOY	6.53
KANSAS EMPLOYME	05/02/2017	74354	11-5505-5930	FOOTBALL	1ST QTR UNEMPLOY	170.22
KANSAS EMPLOYME	05/02/2017	74354	11-5510-5930	BASKETBALL-MEN	1ST QTR UNEMPLOY	62.27
KANSAS EMPLOYME	05/02/2017	74354	11-5515-5930	BASKETBALL-WOME	1ST QTR UNEMPLOY	67.16
KANSAS EMPLOYME	05/02/2017	74354	11-5520-5930	VOLLEYBALL	1ST QTR UNEMPLOY	66.72
KANSAS EMPLOYME	05/02/2017	74354	11-5525-5930	BASEBALL	1ST QTR UNEMPLOY	85.63
KANSAS EMPLOYME	05/02/2017	74354	11-5530-5930	RODEO	1ST QTR UNEMPLOY	76.91
KANSAS EMPLOYME	05/02/2017	74354	11-5545-5930	SOFTBALL	1ST QTR UNEMPLOY	61.29
KANSAS EMPLOYME	05/02/2017	74354	11-5608-5930	CHEER/DANCE	1ST QTR UNEMPLOY	4.38
KANSAS EMPLOYME	05/02/2017	74354	11-6100-5930	PRESIDENT'S OFF	1ST QTR UNEMPLOY	154.03
KANSAS EMPLOYME	05/02/2017	74354	11-6140-5930	HUMAN RESOURCES	1ST QTR UNEMPLOY	45.23
KANSAS EMPLOYME	05/02/2017	74354	11-6200-5930	FISCAL OPERATIO	1ST QTR UNEMPLOY	245.58
KANSAS EMPLOYME	05/02/2017	74354	11-6300-5930	COMMUNITY/PUBLI	1ST QTR UNEMPLOY	82.49
KANSAS EMPLOYME	05/02/2017	74354	11-6400-5930	MIS DEPARTMENT	1ST QTR UNEMPLOY	75.80
KANSAS EMPLOYME	05/02/2017	74354	11-6400-5930	MIS DEPARTMENT	1ST QTR UNEMPLOY	57.91
KANSAS EMPLOYME	05/02/2017	74354	11-6500-5930	LOGISTICS	1ST QTR UNEMPLOY	43.49
KANSAS EMPLOYME	05/02/2017	74354	11-6600-5930	PRINT SHOP	1ST QTR UNEMPLOY	35.92
KANSAS EMPLOYME	05/02/2017	74354	11-6800-5930	DEVELOPMENT	1ST QTR UNEMPLOY	42.21
KANSAS EMPLOYME	05/02/2017	74354	11-6850-5930	Ellis FAC/Gordo	1ST QTR UNEMPLOY	45.00
KANSAS EMPLOYME	05/02/2017	74354	11-7100-5930	FACILITIES AND	1ST QTR UNEMPLOY	121.17
KANSAS EMPLOYME	05/02/2017	74354	11-7100-5930	FACILITIES AND	1ST QTR UNEMPLOY	162.44
KANSAS EMPLOYME	05/02/2017	74354	11-7100-5930	FACILITIES AND	1ST QTR UNEMPLOY	3.27
KANSAS EMPLOYME	05/02/2017	74354	11-8300-5930	INSTITUTIONAL M	1ST QTR UNEMPLOY	13.41
KANSAS EMPLOYME	05/02/2017	74354	11-8300-5930	INSTITUTIONAL M	1ST QTR UNEMPLOY	5.37

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	05/02/2017	74354	12-1129-5930	PAOLA	1ST QTR UNEMPLOY	11.41	
KANSAS EMPLOYME	05/02/2017	74354	12-1132-5930	HILLSDALE	1ST QTR UNEMPLOY	22.50	
KANSAS EMPLOYME	05/02/2017	74354	12-1132-5930	HILLSDALE	1ST QTR UNEMPLOY	9.00	
KANSAS EMPLOYME	05/02/2017	74354	12-1201-5930	PTE Adjunct	1ST QTR UNEMPLOY	9.32	
KANSAS EMPLOYME	05/02/2017	74354	12-1202-5930	HARLEY DAVIDSON	1ST QTR UNEMPLOY	135.43	
KANSAS EMPLOYME	05/02/2017	74354	12-1203-5930	HVAC PROGRAM	1ST QTR UNEMPLOY	42.63	
KANSAS EMPLOYME	05/02/2017	74354	12-1205-5930	AG DEPARTMENT	1ST QTR UNEMPLOY	164.35	
KANSAS EMPLOYME	05/02/2017	74354	12-1206-5930	JOHN DEERE PROG	1ST QTR UNEMPLOY	92.08	
KANSAS EMPLOYME	05/02/2017	74354	12-1208-5930	B & I DEPARTMEN	1ST QTR UNEMPLOY	71.97	
KANSAS EMPLOYME	05/02/2017	74354	12-1208-5930	B & I DEPARTMEN	1ST QTR UNEMPLOY	36.58	
KANSAS EMPLOYME	05/02/2017	74354	12-1210-5930	BUSINESS DEPART	1ST QTR UNEMPLOY	46.21	
KANSAS EMPLOYME	05/02/2017	74354	12-1215-5930	FT. SCOTT COSME	1ST QTR UNEMPLOY	68.20	
KANSAS EMPLOYME	05/02/2017	74354	12-1216-5930	PITTSBURG COSME	1ST QTR UNEMPLOY	60.89	
KANSAS EMPLOYME	05/02/2017	74354	12-1220-5930	COMPUTER SCIENC	1ST QTR UNEMPLOY	40.97	
KANSAS EMPLOYME	05/02/2017	74354	12-1221-5930	P E C	1ST QTR UNEMPLOY	19.12	
KANSAS EMPLOYME	05/02/2017	74354	12-1225-5930	CRIMINAL JUSTIC	1ST QTR UNEMPLOY	51.18	
KANSAS EMPLOYME	05/02/2017	74354	12-1235-5930	NURSING	1ST QTR UNEMPLOY	293.25	
KANSAS EMPLOYME	05/02/2017	74354	12-1240-5930	ALLIED HEALTH	1ST QTR UNEMPLOY	177.59	
KANSAS EMPLOYME	05/02/2017	74354	12-1250-5930	EWT	1ST QTR UNEMPLOY	34.81	
KANSAS EMPLOYME	05/02/2017	74354	12-7425-5930	EMT	1ST QTR UNEMPLOY	46.26	
KANSAS EMPLOYME	05/02/2017	74354	12-2601-5930	CONSTRUCTION TR	1ST QTR UNEMPLOY	115.42	
KANSAS EMPLOYME	05/02/2017	74354	12-2602-5930	WELDING	1ST QTR UNEMPLOY	76.89	
KANSAS EMPLOYME	05/02/2017	74354	12-4250-5930	ASSOC DEAN OCCU	1ST QTR UNEMPLOY	80.43	
KANSAS EMPLOYME	05/02/2017	74354	25-2536-5930	HEP YEAR 1 FY17	1ST QTR UNEMPLOY	129.09	
KANSAS EMPLOYME	05/02/2017	74354	25-3806-5930	CAMP YEAR 1 FY1	1ST QTR UNEMPLOY	118.28	
KANSAS EMPLOYME	05/02/2017	74354	27-2712-5930	TITLE IV-SSS-YR	1ST QTR UNEMPLOY	145.81	
KANSAS EMPLOYME	05/02/2017	74354	28-2808-5930	PASS	1ST QTR UNEMPLOY	24.12	
KANSAS EMPLOYME	05/02/2017	74354	37-3713-5930	MEP QUALITY CON	1ST QTR UNEMPLOY	455.20	
KANSAS EMPLOYME	05/02/2017	74354	37-3713-5930	MEP QUALITY CON	1ST QTR UNEMPLOY	3.30	
KANSAS EMPLOYME	05/02/2017	74354	37-3762-5930	GOSOSY YR2 (OCT	1ST QTR UNEMPLOY	7.50	
KANSAS EMPLOYME	05/02/2017	74354	37-3761-5930	GOSOSY-YEAR 1 O	1ST QTR UNEMPLOY	133.41	
KANSAS EMPLOYME	05/02/2017	74354	37-3782-5930	ID&R RAPID RESP	1ST QTR UNEMPLOY	7.50	
KANSAS EMPLOYME	05/02/2017	74354	37-3782-5930	ID&R RAPID RESP	1ST QTR UNEMPLOY	82.21	
KANSAS EMPLOYME	05/02/2017	74354	37-3955-5930	IOWA PROJECT	1ST QTR UNEMPLOY	108.14	
KANSAS EMPLOYME	05/02/2017	74354	37-3955-5930	IOWA PROJECT	1ST QTR UNEMPLOY	200.70	
KANSAS EMPLOYME	05/02/2017	74354	37-3955-5930	IOWA PROJECT	1ST QTR UNEMPLOY	6.25	
KANSAS EMPLOYME	05/02/2017	74354	11-8300-5930	INSTITUTIONAL M	1ST QTR UNEMPLOY	1.23	
KANSAS EMPLOYME	05/02/2017	74354	71-7170-5930	STUDENT SERVICE	1ST QTR UNEMPLOY	6.73	
KANSAS EMPLOYME	05/02/2017	74354	81-8100-5930	BOOKSTORE	1ST QTR UNEMPLOY	37.62	
KANSAS EMPLOYME	05/02/2017	74354	83-8383-5930	DORMITORY	1ST QTR UNEMPLOY	116.36	
KANSAS EMPLOYME	05/02/2017	74354	11-4100-5930	LIBRARY	1ST QTR UNEMPLOY	6.88	
							7,310.28
KANSAS GAS SERV	05/02/2017	74361	11-7100-6330	FACILITIES AND	FEB/MAR-GAS-MNTC	242.56	
KANSAS GAS SERV	05/02/2017	74361	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-GAS-HARLEY	342.29	
KANSAS GAS SERV	05/02/2017	74361	12-1206-6340	JOHN DEERE PROG	FEB/MAR-GAS-J.DEERE	499.11	
KANSAS GAS SERV	05/02/2017	74361	11-7100-6330	FACILITIES AND	FEB/MAR-GAS-BURKE	634.05	

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,718.01
KANSAS HIGHWAY	05/11/2017	74540	12-1250-6050 EWT		Refreshments-Workshop	113.50
						113.50
KANSAS RETAILER	05/02/2017	74359	76-0000-2160 UNCLASSIFIED		MAR-SALES TAX	1,580.69
						1,580.69
KANSAS STATE	04/23/2017	74258	12-1235-6810 NURSING		Dues - Annual Fees	310.00
						310.00
KASPER: STEWART	05/11/2017	74490	31-3010-6030 CARL PERKINS GR	APBA conf. parking and Taxi		81.96
						81.96
KBOR	05/11/2017	74475	31-3010-6030 CARL PERKINS GR	Data Conference Reg. 6/7 & 6/8		300.00
						300.00
KIRKLAND WELDIN	04/28/2017	74330	12-2602-7020 WELDING		Welding - lab materials	764.84
KIRKLAND WELDIN	05/17/2017	74666	12-1203-7021 HVAC PROGRAM		HVAC SUPL	200.00
						964.84
KOW RADIO (RAD	04/28/2017	74324	11-6300-6140 COMMUNITY/PUBLI	RADIO ADS		437.75
						437.75
KLEIN LUMBER	04/28/2017	74340	12-1133-8500 LAHARPE		LUMBER FOR PROJECT	350.00
						350.00
KNEM/KNMO	05/08/2017	74389	11-6300-6140 COMMUNITY/PUBLI	FALL ENROLLMENT ADS		348.00
						348.00
KOAM-TV	04/28/2017	74323	11-6300-6140 COMMUNITY/PUBLI	FALL ENROLLMENT ADS		120.00
KOAM-TV	05/11/2017	74430	11-6300-6140 COMMUNITY/PUBLI	FALL ENROLLMENT ADS		440.00
						560.00
ONE INC.	05/02/2017	74368	11-7100-6510 FACILITIES AND	Elevator MNT Contract		1,773.72
						1,773.72

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KRYTERION	05/11/2017	74544	12-1240-7010	ALLIED HEALTH	March Invoice CNA Exams	288.00	
KRYTERION	05/11/2017	74575	12-1240-7010	ALLIED HEALTH	CNA Exams	630.00	
KRYTERION	05/17/2017	74648	12-1235-7010	NURSING	State CNA Exam	198.00	
						1,116.00	
LAPLEN: BETTY	05/08/2017	74383	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL	120.00	
						120.00	
LAKELAND OFFICE	04/19/2017	74191	11-6600-6151	PRINT SHOP	STAPLES-PRINT SHOP	111.00	
LAKELAND OFFICE	04/20/2017	74225	11-6100-6150	PRESIDENT'S OFF	MAR/APR-PRINTER LEASE	18.20	
LAKELAND OFFICE	04/20/2017	74225	11-6200-6150	FISCAL OPERATIO	MAR/APR-PRINTER LEASE	255.40	
LAKELAND OFFICE	04/20/2017	74225	11-6400-6150	MIS DEPARTMENT	MAR/APR-PRINTER LEASE	30.65	
LAKELAND OFFICE	04/20/2017	74225	11-6800-6150	DEVELOPMENT	MAR/APR-PRINTER LEASE	30.68	
LAKELAND OFFICE	04/20/2017	74225	12-1240-6150	ALLIED HEALTH	MAR/APR-PRINTER LEASE	19.33	
LAKELAND OFFICE	04/20/2017	74225	25-2536-6150	HEP YEAR 1 FY17	MAR/APR-PRINTER LEASE	205.96	
LAKELAND OFFICE	04/20/2017	74225	37-3713-6150	MEP QUALITY CON	MAR/APR-PRINTER LEASE	89.34	
LAKELAND OFFICE	04/20/2017	74225	25-3806-6150	CAMP YEAR 1 FY1	MAR/APR-PRINTER LEASE	80.25	
LAKELAND OFFICE	04/20/2017	74225	11-4100-6150	LIBRARY	MAR/APR-PRINTER LEASE	42.50	
LAKELAND OFFICE	04/20/2017	74225	12-7425-7000	EMT	MAR/APR-PRINTER LEASE	21.80	
LAKELAND OFFICE	04/20/2017	74225	11-5200-6150	FINANCIAL AID A	MAR/APR-PRINTER LEASE	120.50	
LAKELAND OFFICE	04/20/2017	74225	11-5300-6150	REGISTRAR	MAR/APR-PRINTER LEASE	26.50	
LAKELAND OFFICE	04/20/2017	74225	12-1205-6150	AG DEPARTMENT	MAR/APR-PRINTER LEASE	24.50	
LAKELAND OFFICE	04/20/2017	74225	11-5350-6150	ADMISSIONS	MAR/APR-PRINTER LEASE	205.14	
LAKELAND OFFICE	04/20/2017	74225	12-1216-6150	PITTSBURG COSME	MAR/APR-PRINTER LEASE	18.75	
LAKELAND OFFICE	04/20/2017	74225	11-5505-6150	FOOTBALL	MAR/APR-PRINTER LEASE	67.50	
LAKELAND OFFICE	04/20/2017	74225	12-1202-6150	HARLEY DAVIDSON	MAR/APR-PRINTER LEASE	185.96	
LAKELAND OFFICE	04/20/2017	74225	83-8383-8530	DORMITORY	MAR/APR-PRINTER LEASE	19.25	
LAKELAND OFFICE	04/20/2017	74225	12-1235-6150	NURSING	MAR/APR-PRINTER LEASE	358.01	
LAKELAND OFFICE	04/20/2017	74225	12-1225-6150	CRIMINAL JUSTIC	APR/MAY-PRINTER LEASE	35.00	
LAKELAND OFFICE	04/20/2017	74225	12-1250-6150	EWT	APR/MAY-PRINTER LEASE	40.55	
LAKELAND OFFICE	04/20/2017	74225	11-2900-6150	MILL	APR/MAY-PRINTER LEASE	184.00	
LAKELAND OFFICE	04/20/2017	74225	12-1206-6150	JOHN DEERE PROG	APR/MAY-PRINTER LEASE	200.96	
LAKELAND OFFICE	04/20/2017	74225	11-5100-6150	ADVISING	APR/MAY-PRINTER LEASE	201.81	
LAKELAND OFFICE	04/20/2017	74225	11-5000-6150	STUDENT SERVICE	APR/MAY-PRINTER LEASE	35.00	
LAKELAND OFFICE	04/20/2017	74225	11-1221-6150	P E C	APR/MAY-PRINTER LEASE	15.38	
LAKELAND OFFICE	04/20/2017	74225	11-4200-6150	ACADEMIC ADMINI	APR/MAY-PRINTER LEASE	286.02	
LAKELAND OFFICE	04/20/2017	74227	11-1129-6150	PAOLA	APR/MAY-COPIER LEASE-PAOLA	51.00	
LAKELAND OFFICE	04/20/2017	74227	11-6600-6151	PRINT SHOP	MAR/APR-OVRG PRNTR-PRNT SHOP	597.87	
LAKELAND OFFICE	04/20/2017	74227	28-2808-8500	PASS	APR/MAY-COPIER LEASE-PASS	83.93	
LAKELAND OFFICE	04/20/2017	74227	11-6600-6151	PRINT SHOP	MAR/APR-OVRG COPIERS-PRNT SHOP	1,748.59	
						5,411.33	
LARA: PAULA	05/11/2017	74516	25-2536-7410	HEP YEAR 1 FY17	HEP Year 1 Medical Reimburse	150.00	
						150.00	

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Vendor Name	PO Date	PO #	Account #	Description	Amount
LEARNING TREE I	04/19/2017	74208	27-2712-6520	TITLE IV-SSS-YR PARTIAL FEE-YR 2 EVALUTION	2,000.00
LEARNING TREE I	05/17/2017	74691	27-2712-6520	TITLE IV-SSS-YR YR 2 EVALUATION 2ND PAYMENT	1,300.00
					3,300.00
LINN COUNTY NEW	04/28/2017	74322	11-6300-6140	COMMUNITY/PUBLI AD	34.20
LINN COUNTY NEW	04/28/2017	74322	11-6300-6140	COMMUNITY/PUBLI AD	34.20
LINN COUNTY NEW	04/28/2017	74327	11-6300-6140	COMMUNITY/PUBLI NEWSPAPER AD	34.20
LINN COUNTY NEW	05/11/2017	74432	11-6300-6140	COMMUNITY/PUBLI ADVERTISING	264.00
					366.60
LOCKE SUPPLY	04/19/2017	74216	11-7100-7000	FACILITIES AND Conduit and Msc Supplies	103.68
LOCKE SUPPLY	05/17/2017	74687	12-1203-7020	HVAC PROGRAM lab hvac supplies	900.00
LOCKE SUPPLY	05/18/2017	74717	11-1221-7000	P E C PEC LIGHTS	180.37
					1,184.05
LOCKWOOD MOTOR	04/19/2017	74220	11-6500-6460	LOGISTICS shifter clip #5	2.87
LOCKWOOD MOTOR	04/20/2017	74235	11-7100-7000	FACILITIES AND Hose Clamp/Msc	7.66
LOCKWOOD MOTOR	04/28/2017	74278	11-6500-6460	LOGISTICS Wheel bearing #8	149.83
LOCKWOOD MOTOR	04/28/2017	74281	11-6500-6460	LOGISTICS Headlight bulbs for #7	27.06
LOCKWOOD MOTOR	05/11/2017	74422	11-7100-7000	FACILITIES AND Hasp	11.25
LOCKWOOD MOTOR	05/11/2017	74552	11-7100-7000	FACILITIES AND liquid Wrench	4.95
LOCKWOOD MOTOR	05/11/2017	74552	11-7100-6460	FACILITIES AND Battery/Red Dodge	107.85
					311.47
LOFTIS: WAYLON	05/11/2017	74529	25-3806-7480	CAMP YEAR 1 FY1 MAY STUDENT STIPEND	70.00
					70.00
LOGISOFT COMPUT	05/16/2017	74619	25-2536-6148	HEP YEAR 1 FY17 HEP Year 1 Windows Licenses	940.00
					940.00
LOMA LINDA CONS	04/19/2017	74203	37-3782-6050	ID&R RAPID RESP Consultant fee	2,400.00
					2,400.00
LOPEZ: MIRIAN	04/28/2017	74348	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Stipend	200.00
LOPEZ: MIRIAN	04/28/2017	74348	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Follow Up	25.00
LOPEZ: MIRIAN	04/28/2017	74348	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transportat	50.00
					275.00
LORINCZOVA: MON	05/11/2017	74393	37-3757-6037	SOSOSY TRAVEL GOSOSY TST travel	385.56
					385.56

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOU'S SPORTING	05/11/2017	74542	11-5510-7000	BASKETBALL-MEN	ADIDAS BKB SHOES	951.53
						951.53
MARQUINA: MARTH	05/11/2017	74410	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 04 18 hrs. c.care rei	90.00
						90.00
MARQUINA: ROSA	05/11/2017	74412	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 04 28 hrs c.care reim	140.00
						140.00
MARRONES INC	05/11/2017	74494	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	44.10
						44.10
MARSHA'S GREAT	05/17/2017	74671	11-5545-6020	SOFTBALL	DELI TRAY FOR FRESHMEN-SFTB	120.00
MARSHA'S GREAT	05/18/2017	74722	11-5545-6020	SOFTBALL	MEALS FOR FRESHMEN	32.00
						152.00
MARTIN: ALLIE	05/11/2017	74450	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
MARTIN: WILLIAM	05/08/2017	74386	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC FESTIVAL	120.00
						120.00
MARTINEZ: CRIST	04/28/2017	74271	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
MARTINEZ: CRIST	04/28/2017	74307	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
MARTINEZ: CRIST	04/28/2017	74307	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						275.00
MARTINEZ: JONAT	05/11/2017	74515	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
						25.00
MATKIN BRADLEY	05/17/2017	74695	72-7230-7000	GATE RECEIPT FU REF	FOR ALL STAR BASKETBALL	100.00
						100.00
MAYCO ACE HARDW	04/20/2017	74236	11-7100-7000	FACILITIES AND	Trim/Tape Mount	17.58
MAYCO ACE HARDW	04/28/2017	74329	11-5505-7000	FOOTBALL	KEY FOR rj OFFICE	2.79
MAYCO ACE HARDW	05/11/2017	74397	11-7100-7000	FACILITIES AND	Hasp	7.99
MAYCO ACE HARDW	05/11/2017	74397	11-7100-7000	FACILITIES AND	Keys, Trio File Cabinets	5.98
MAYCO ACE HARDW	05/11/2017	74400	11-6400-7000	MIS DEPARTMENT	Craftsman Tool Cabinet(Bottom)	200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	05/11/2017	74400	11-6400-7000	MIS DEPARTMENT	Craftsman Tool Chest (Top)	100.00
MAYCO ACE HARDW	05/11/2017	74400	11-6400-7000	MIS DEPARTMENT	60 comp. Drawer Organizer	27.00
MAYCO ACE HARDW	05/11/2017	74400	11-6400-7000	MIS DEPARTMENT	39 Comp. Drawer Organizer	46.00
MAYCO ACE HARDW	05/11/2017	74400	11-6400-7000	MIS DEPARTMENT	18 Comp. Drawer Organizer	20.00
MAYCO ACE HARDW	05/11/2017	74463	11-7100-7000	FACILITIES AND	Duct Tape	9.99
MAYCO ACE HARDW	05/11/2017	74547	11-7100-7000	FACILITIES AND	MSC Plumbing Supplies	35.55
MAYCO ACE HARDW	05/11/2017	74547	11-7100-7000	FACILITIES AND	Nails, Nail Set, Drill Bit	11.17
MAYCO ACE HARDW	05/11/2017	74547	11-7100-7000	FACILITIES AND	Tread Safe Stripping	13.99
MAYCO ACE HARDW	05/11/2017	74555	11-7100-7000	FACILITIES AND	Misc Hardware	4.49
						502.53
MAYE: MICHAEL	04/28/2017	74288	37-3782-6010	ID&R RAPID RESP	TRVL REIMB-MICHAEL MAYE	354.88
MAYE: MICHAEL	05/11/2017	74424	37-3782-6010	ID&R RAPID RESP	NASDME travel reimbursement	407.38
						762.26
MBS SERVICE COM	05/18/2017	74721	81-8100-6460	BOOKSTORE	JUN-MAY ANNL SVC AGRMT-BKSTORE	1,567.86
						1,567.86
MCKENZIE RIVER	04/19/2017	74204	25-3806-6650	CAMP YEAR 1 FY1	EVALUATOR SVCS/1ST QTR YEAR 1B	3,750.00
MCKENZIE RIVER	04/19/2017	74204	25-3806-6650	CAMP YEAR 1 FY1	EVALUATOR SVCS/2ND QTR YEAR 1B	3,750.00
MCKENZIE RIVER	04/19/2017	74204	25-3806-6650	CAMP YEAR 1 FY1	EVALUATOR SVCS/3RD QTR YEAR 1B	3,750.00
						11,250.00
MELGAR: ELIO	05/17/2017	74639	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
MELGAR: ELIO	05/17/2017	74639	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						250.00
MERCY CLINIC KS	05/11/2017	74427	11-6500-5620	LOGISTICS	Physical and drug screen	77.00
						77.00
MERCY HEALTH SY	04/25/2017	74251	11-5503-6640	TRAINER	MAY-ATHL TRNR REIMB	3,425.67
						3,425.67
MERCY HOSPITAL	05/11/2017	74536	11-6300-6140	COMMUNITY/PUBLI	GOLF TOURNAMENT	200.00
						200.00
MESSIER: WILFRE	05/15/2017	74602	37-3954-5700	IA PROJECT JUL-	COE APP/RVW MIS2000-WIL MESSIE	1,141.66
						1,141.66



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MESTA: LUIS AND	05/11/2017	74528	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		50.00
							50.00
MEYER: REBECCA	04/28/2017	74346	12-1235-6030	NURSING	Reimburse Travel - Nsg. Conf.		125.98
MEYER: REBECCA	05/17/2017	74650	11-1000-6260	INSTRUCTION	FAC DEV INCENTIVE		450.00
							575.98
MID-AMERICA SAN	05/11/2017	74556	11-7100-7000	FACILITIES AND	Porta Pottys/Ball Feilds		150.00
							150.00
MIKES REPAIR &	04/25/2017	74247	12-1206-6410	JOHN DEERE PROG	MAY-LEASE-J.DEERE		3,000.00
							3,000.00
MILBRODT: KENNE	05/15/2017	74611	37-3782-6050	ID&R RAPID RESP	IRRC RETAINER-KEN MILBRODT		1,500.00
							1,500.00
MILLER FEED & O	05/11/2017	74396	11-7100-7030	FACILITIES AND	Weed Killer		105.98
							105.98
MO-KAN-NE	05/11/2017	74435	27-2712-6010	TITLE IV-SSS-YR	MOKANNE STUDENT LEADERSHIP CON		500.00
							500.00
MONTOYA: MAIRA	05/11/2017	74413	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 04 26 hrs C.care reim		130.00
							130.00
MORALES: ELDA	05/11/2017	74508	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
MORALES: ELDA	05/11/2017	74508	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
MORGAN: BETHANY	04/28/2017	74270	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
MORGAN: BETHANY	04/28/2017	74270	25-2536-7475	HEP YEAR 1 FY17	HEP year 1 Student Transportat		50.00
							250.00
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6410	PAOLA	MAY-LEASE-PAOLA		6,047.00
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6410	PAOLA	MAY-TAX REIMB-PAOLA		978.25
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6330	PAOLA	APR-ELE-REIMB-PAOLA		1,136.49
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6330	PAOLA	APR-FIRE ALARM REIMB-PAOLA		65.27
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6330	PAOLA	APR-W/S REIMB-PAOLA		157.87

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6330	PAOLA	APR-TRASH SVC-PAOLA		125.32
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6330	PAOLA	APR-GAS REIMB-PAOLA		264.12
MPH DEVELOPMENT	04/20/2017	74226	11-1129-6330	PAOLA	APR-GRNDS MNTC-PAOLA		75.00
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6410	PAOLA	MAY-LEASE-PAOLA		6,047.00
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6410	PAOLA	TAX REIMB-PAOLA		978.25
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6330	PAOLA	ELE REIMB-PAOLA		993.03
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6330	PAOLA	FIRE ALARM REIMB-PAOLA		65.32
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6330	PAOLA	W/S REIMB-PAOLA		196.19
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6330	PAOLA	TRASH SVC REIMB-PAOLA		125.32
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6330	PAOLA	GAS REIMB-PAOLA		165.65
MPH DEVELOPMENT	05/18/2017	74713	11-1129-6330	PAOLA	GRNDS MNTC-PAOLA		75.00
							17,495.08
MURPHY: SARAH N	05/11/2017	74527	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
MY TOWN MEDIA I	04/28/2017	74325	11-6300-6140	COMMUNITY/PUBLI	APRIL ADS		406.25
MY TOWN MEDIA I	04/28/2017	74326	11-6300-6140	COMMUNITY/PUBLI	ADS		406.25
MY TOWN MEDIA I	05/11/2017	74429	11-6300-6140	COMMUNITY/PUBLI	APRIL ADVERTISING		406.25
							1,218.75
NARVAEZ: BROOKS	05/17/2017	74638	11-0000-4870	UNCLASSIFIED	SPR17 CROSSFIT PYMT		670.00
							670.00
NATE'S LAWN & L	04/19/2017	74218	11-5525-8350	BASEBALL	CRABGRASS CONTROL, FERTILIZER		1,050.00
							1,050.00
NATIONAL PASS C	05/15/2017	74605	28-2808-6830	PASS	COURSE SALES-NON MIGRANT PASS		6,425.00
							6,425.00
NATIONAL SEMINA	05/11/2017	74493	25-2536-6030	HEP YEAR 1 FY17	HEP Year 1 Director Training		126.65
							126.65
NAVARRETE: YAIR	05/11/2017	74466	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
NAWL: ZION ZA	05/11/2017	74589	37-3955-6030	IOWA PROJECT	TRVL REIMB-ZION NAWL - IA		886.84
							886.84

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NBEA	04/28/2017	74339	11-1000-6260	INSTRUCTION	Ms. Debra Cummings renewed	90.00
						90.00
NELSON: JUDY	05/11/2017	74418	75-7550-6190	STUDENT NURSE O	Food Dr. winners pizza lunch	37.17
						37.17
NEXT GENERATION	05/18/2017	74715	12-2603-8210	WELDING-FT SCOT	DEMO/WALL PATCH-FS WLD	3,120.00
NEXT GENERATION	05/18/2017	74716	12-1132-8500	HILLSDALE	BLOCK WELDING BOOTHS-FS	9,950.00
						13,070.00
NITRO PROMO	05/18/2017	74745	11-1129-6160	PAOLA	TABLE CLOTH AND PENNANTS	555.00
						555.00
NORTHSTAR EDUCA	05/17/2017	74679	11-5200-6520	FINANCIAL AID A	Default management 16-17 year	3,054.00
						3,054.00
NORTHWESTERN OK	05/16/2017	74618	25-3806-7300	CAMP YEAR 1 FY1	TUITION & FEES /WAYLON LOFTIS	400.00
NORTHWESTERN OK	05/16/2017	74618	25-3806-7460	CAMP YEAR 1 FY1	MEALS / WAYLON LOFTIS	100.00
						500.00
NPC INTERNATIONAL	05/17/2017	74654	11-2900-7000	MILL	Pizza for tutors end of year	65.64
						65.64
NPG NEWSPAPERS,	04/28/2017	74320	11-6300-6820	COMMUNITY/PUBLI	MIAMI COUNTY SUBSCRIPTION YR	53.25
NPG NEWSPAPERS,	05/11/2017	74420	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	884.00
						937.25
O'REILLY AUTO P	04/28/2017	74283	11-6500-6460	LOGISTICS	Supplies for vehicles	29.56
O'REILLY AUTO P	05/16/2017	74627	25-2536-6030	HEP YEAR 1 FY17	Year 1 HEP Half Wiper Charge	24.21
O'REILLY AUTO P	05/16/2017	74629	25-3806-6030	CAMP YEAR 1 FY1	WIPER BLADES / CAMP'S HALF	24.22
O'REILLY AUTO P	05/17/2017	74672	12-1203-7020	HVAC PROGRAM	tap & die set	26.52
						104.51
OFFICE DEPOT	05/18/2017	74727	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00
						3,000.00
OOHLALA MOBILE	05/11/2017	74579	11-6300-6140	COMMUNITY/PUBLI	2016 APP	7,500.00
OOHLALA MOBILE	05/17/2017	74678	11-6300-6140	COMMUNITY/PUBLI	MOBILE APP	7,500.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							15,000.00
OPSU OK PANHAND	05/18/2017	74731	25-3806-7300	CAMP YEAR 1 FY1 TUITION & FEES/FRANCISCO ORTIZ			400.00
OPSU OK PANHAND	05/18/2017	74731	25-3806-7460	CAMP YEAR 1 FY1 MEALS / FRANCISCO ORTIZ			100.00
OPSU OK PANHAND	05/18/2017	74731	25-3806-7300	CAMP YEAR 1 FY1 TUITION & FEES/DANIELA SOTO			400.00
OPSU OK PANHAND	05/18/2017	74731	25-3806-7460	CAMP YEAR 1 FY1 MEALS / DANIELA SOTO			100.00
OPSU OK PANHAND	05/18/2017	74731	25-3806-7300	CAMP YEAR 1 FY1 TUITION & FEES/SARAH MURPHY			400.00
OPSU OK PANHAND	05/18/2017	74731	25-3806-7460	CAMP YEAR 1 FY1 MEALS / SARAH MURPHY			100.00
							1,500.00
OPUS 3 ARTISTS	05/17/2017	74684	75-7541-6641	FINE ARTS CENTE	Deposit 1 for Vienna Boys		3,125.00
							3,125.00
ORTIZ: FRANCISC	05/11/2017	74526	25-3806-7480	CAMP YEAR 1 FY1 MAY STUDENT STIPEND			70.00
							70.00
OSAWATOMIE USD	05/17/2017	74652	11-6300-6140	COMMUNITY/PUBLI	YEARBOOK AD		90.00
							90.00
PALOMARES: ESTE	05/11/2017	74469	25-3806-7485	CAMP YEAR 1 FY1 REIMBURSE CHILD CARE EXPENSES			200.00
PALOMARES: ESTE	05/11/2017	74525	25-3806-7480	CAMP YEAR 1 FY1 MAY STUDENT STIPEND			70.00
							270.00
PAPA DON'S PIZZ	05/17/2017	74630	75-7520-7000	DRAMA	Year end luncheon with theatre		129.25
							129.25
PASCO SCIENTIFI	05/11/2017	74423	11-1190-7020	PHYSICS	BATTERY PACK-ADTL PO#70770		13.00
PASCO SCIENTIFI	05/17/2017	74649	71-7199-7021	STUDENT FEES-SC	Constant Speed Buggy		10.00
PASCO SCIENTIFI	05/17/2017	74649	71-7199-7021	STUDENT FEES-SC	Ballistic Cart Accessory		395.00
PASCO SCIENTIFI	05/17/2017	74649	71-7199-7021	STUDENT FEES-SC	Large Table Clamp		500.00
							918.00
PATCH: BARBARA	05/02/2017	74364	37-3782-6050	ID&R RAPID RESP	IRRC/TST MTG COORD INV 41017		1,040.00
PATCH: BARBARA	05/02/2017	74364	37-3782-6050	ID&R RAPID RESP	CIG CORD PLAN MTG INV 3132017		400.00
PATCH: BARBARA	05/02/2017	74364	37-3762-6040	GOSOSY YR2 (OCT	PK CON/CIG COORD INV 4112017		3,760.00
PATCH: BARBARA	05/02/2017	74364	37-3762-6040	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH CIG		1,386.17
PATCH: BARBARA	05/02/2017	74364	37-3762-6080	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH CIG		1,701.79
PATCH: BARBARA	05/02/2017	74364	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-BARBARA PATCH CIG		970.96
							9,258.92

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PAW: LER PWE	05/11/2017	74467	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
PEPSI	05/11/2017	74437	81-8100-8588	BOOKSTORE	beverages	54.00
						54.00
PEREZ: JANETTE	04/28/2017	74295	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-JANETTE PEREZ	275.94
						275.94
PEST X SOLUTION	05/11/2017	74563	12-1202-6480	HARLEY DAVIDSON	Harley -monthly pest control	75.00
PEST X SOLUTION	05/11/2017	74563	11-1221-7000	P E C	PEC - Pest Control	75.00
PEST X SOLUTION	05/11/2017	74595	11-7100-6660	FACILITIES AND	Monthly Pest Control	500.00
PEST X SOLUTION	05/11/2017	74595	84-8400-6642	FOODSERVICE	Kitchen Pest Control	100.00
						750.00
PHI THETA KAPPA	04/19/2017	74212	75-7536-7000	PHI THETA KAPPA	C.JOSEPH MEMBERSHIP	70.00
PHI THETA KAPPA	05/11/2017	74433	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP	70.00
PHI THETA KAPPA	05/11/2017	74459	75-7539-6190	PHI THETA KAPPA	PTK Dues	420.00
PHI THETA KAPPA	05/17/2017	74662	75-7539-6190	PHI THETA KAPPA	membership	210.00
						770.00
PHILLIPS 66-COM	05/02/2017	74355	11-5350-6030	ADMISSIONS	MAR-FUEL CHRG-ADMISS	161.39
PHILLIPS 66-COM	05/02/2017	74355	12-1205-6020	AG DEPARTMENT	MAR-FUEL CHRG-AG	104.94
PHILLIPS 66-COM	05/02/2017	74355	12-1240-6030	ALLIED HEALTH	MAR-FUEL CHRG-ALD HLTH	42.13
PHILLIPS 66-COM	05/02/2017	74355	11-5500-6030	GENERAL ATHLETI	MAR-FUEL CHRG-ATH DIR	72.36
PHILLIPS 66-COM	05/02/2017	74355	25-3806-6030	CAMP YEAR 1 FY1	MAR-FUEL CHRG-CAMP	30.40
PHILLIPS 66-COM	05/02/2017	74355	12-1134-7000	CHETOPA	MAR-FUEL CHRG-CHETOPA	83.68
PHILLIPS 66-COM	05/02/2017	74355	12-2601-6030	CONSTRUCTION TR	MAR-FUEL CHRG-CT	122.11
PHILLIPS 66-COM	05/02/2017	74355	12-7425-6030	EMT	MAR-FUEL CHRG-EMT	100.76
PHILLIPS 66-COM	05/02/2017	74355	11-5505-6020	FOOTBALL	MAR-FUEL CHRG-FB REC	301.68
PHILLIPS 66-COM	05/02/2017	74355	11-4100-6030	LIBRARY	MAR-FUEL CHRG-INST	130.25
PHILLIPS 66-COM	05/02/2017	74355	11-6300-6030	COMMUNITY/PUBLI	MAR-FUEL CHRG-IT	86.72
PHILLIPS 66-COM	05/02/2017	74355	12-1206-6030	JOHN DEERE PROG	MAR-FUEL CHRG-J.DEERE	99.81
PHILLIPS 66-COM	05/02/2017	74355	12-1205-6011	AG DEPARTMENT	MAR-FUEL CHRG-LIVESTOCK	282.20
PHILLIPS 66-COM	05/02/2017	74355	11-6500-6070	LOGISTICS	MAR-FUEL CHRG-LOGIS	83.43
PHILLIPS 66-COM	05/02/2017	74355	11-5510-6020	BASKETBALL-MEN	MAR-FUEL CHRG-MBB REC	194.54
PHILLIPS 66-COM	05/02/2017	74355	12-1205-6012	AG DEPARTMENT	MAR-FUEL CHRG-MEATS	200.82
PHILLIPS 66-COM	05/02/2017	74355	12-4250-6020	ASSOC DEAN OCCU	MAR-FUEL CHRG-OCC REC	191.13
PHILLIPS 66-COM	05/02/2017	74355	11-1221-6030	P E C	MAR-FUEL CHRG-PEC	38.58
PHILLIPS 66-COM	05/02/2017	74355	11-6100-6030	PRESIDENT'S OFF	MAR-FUEL CHRG-PRES	127.16
PHILLIPS 66-COM	05/02/2017	74355	71-7190-6192	STUDENT ACTIVIT	MAR-FUEL CHRG-PTK	18.61
PHILLIPS 66-COM	05/02/2017	74355	11-5530-6010	RODEO	MAR-FUEL CHRG-RODEO	211.32
PHILLIPS 66-COM	05/02/2017	74355	11-5525-6010	BASEBALL	MAR-FUEL CHRG-BASE-SHUTTLE	313.24

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PHILLIPS 66-COM	05/02/2017	74355	11-5510-6010	BASKETBALL-MEN	MAR-FUEL	CHRG-WBB-1/2SHUTTLE	76.50
PHILLIPS 66-COM	05/02/2017	74355	11-5515-6010	BASKETBALL-WOME	MAR-FUEL	CHRG-WBB-1/2SHUTTLE	76.50
PHILLIPS 66-COM	05/02/2017	74355	11-5545-6010	SOFTBALL	MAR-FUEL	CHRG-SFTB-SHUTTLE	284.49
PHILLIPS 66-COM	05/02/2017	74355	27-2712-6010	TITLE IV-SSS-YR	MAR-FUEL	CHRG-TRIO SHUTTLE	40.80
PHILLIPS 66-COM	05/02/2017	74355	27-2712-6030	TITLE IV-SSS-YR	MAR-FUEL	CHRG-TRIO	27.37
PHILLIPS 66-COM	05/02/2017	74355	11-5515-6020	BASKETBALL-WOME	MAR-FUEL	CHRG-WBB REC	194.31
PHILLIPS 66-COM	05/02/2017	74355	11-1129-6030	PAOLA	MAR-FUEL	CHRG-PAOLA	189.32
							3,886.55
PITNEY BOWES	05/02/2017	74360	11-6600-6153	PRINT SHOP	MAR	POSTAGE-PRINT SHOP	2,190.16
							2,190.16
PLUMBMASTER, IN	04/19/2017	74205	83-8383-7000	DORMITORY	plmbing/Flush	Valve Covers	19.56
PLUMBMASTER, IN	05/11/2017	74456	11-7100-7000	FACILITIES AND	Flush Valve	Covers (10)	52.40
							71.96
PNC EQUIPMENT F	05/02/2017	74357	11-7200-8300	SPECIAL O & M	APR-ENERG	MGMT-CHEVRON	14,314.67
							14,314.67
PREMIER AGENDAS	04/28/2017	74336	11-1129-6150	PAOLA	3-Hole punch		3.02
PREMIER AGENDAS	05/17/2017	74704	11-1129-7030	PAOLA	Kleenex/stapler		171.39
							174.41
PRIME MEDIA PRO	05/11/2017	74539	11-6300-6140	COMMUNITY/PUBLI	TV ADVERTISING	FORT SCOTT	500.00
PRIME MEDIA PRO	05/11/2017	74591	11-6300-6140	COMMUNITY/PUBLI	TV ADS	MIAMI COUNTY	650.00
							1,150.00
PRODUCERS MFA	04/19/2017	74186	11-5530-7000	RODEO	5840#	FEED DELIV 4/12	608.12
							608.12
PROGRESSIVE PRO	05/17/2017	74645	12-2602-7020	WELDING	Welding Dept -	lab materials	72.80
							72.80
PRUITT: SHARON	05/08/2017	74384	75-7535-6180	MUSIC/BAND/CHOR	JUDGES-MUSIC	FESTIVAL	120.00
							120.00
PS:	05/11/2017	74582	11-0000-2030	UNCLASSIFIED	SPR17	PSU FEES	71,839.00
							71,839.00

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PUR-O-ZONE	05/17/2017	74705	11-1129-7030	PAOLA	Toilet paper/paper towel/	1,508.00
						1,508.00
QUICK: JENNIFE	05/11/2017	74496	37-3713-6030	MEP QUALITY CON	TRVL REIMB-JENNIFER QUICK	120.17
QUICK: JENNIFE	05/11/2017	74496	37-3713-6150	MEP QUALITY CON	REIMB-JENNIFER QUICK	40.00
						160.17
R & R EQUIPMENT	05/11/2017	74421	11-7100-6480	FACILITIES AND	Repairs to Maint Tractor	454.00
R & R EQUIPMENT	05/18/2017	74726	11-7100-7000	FACILITIES AND	Ujoint- Old Tractor/Mower	131.25
						585.25
RAY'S TROPHIES	05/11/2017	74569	75-7535-6180	MUSIC/BAND/CHOR	Plaques for muisc festival	100.00
						100.00
REDLOGIC COMMUN	05/11/2017	74476	37-3713-6830	MEP QUALITY CON	SERVER MGMT-REDLOGIC	137.50
						137.50
REED: KATHY	04/28/2017	74265	11-5300-7020	REGISTRAR	OUTST SOPH RECEP CAKE-REGISTRA	25.00
						25.00
REHO: MICHAEL A	04/28/2017	74301	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-MICHAEL REHO	283.88
REHO: MICHAEL A	05/11/2017	74394	37-3780-6018	IRRC TRAVEL	NASDME travel reimbursement	383.50
						667.38
RESPONDUS INC	05/17/2017	74698	12-1235-7000	NURSING	Browser License Fee	2,595.00
						2,595.00
REYES: ALEJAND	05/11/2017	74415	25-2536-6643	HEP YEAR 1 FY17	HEP Year 1 4/17 9 hrs tutoring	90.00
REYES: ALEJAND	05/11/2017	74415	25-2536-6643	HEP YEAR 1 FY17	HEP Yera 1 4/17 4 hrs instr	54.00
REYES: ALEJAND	05/11/2017	74415	25-2536-6644	HEP YEAR 1 FY17	HEP Year 1 4/17 2 hrs recrute	27.00
REYES: ALEJAND	05/11/2017	74512	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 Student HSE Prep	100.00
						271.00
RIDDELL ALL AME	05/18/2017	74736	11-5505-6010	FOOTBALL	100 HELMETS RECOND/PAINTED-PB	3,100.00
						3,100.00
RIGGIN: COLE	05/11/2017	74449	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	40.00
						40.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RODRIGUEZ: CHRI	05/11/2017	74510	25-2536-6644	HEP YEAR 1 FY17	HEP Year 1 04/17 Tutoring	140.00
						140.00
ROGERS: KIOWA D	04/28/2017	74300	37-3757-6025	SOSOSY TRAVEL	TRVL REIMB-KIOWA ROGERS	395.24
ROGERS: KIOWA D	04/28/2017	74300	37-3780-6025	IRRC TRAVEL	TRVL REIMB-KIOWA ROGERS	86.92
						482.16
ROJAS: ORSAY	05/11/2017	74408	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 04 16 hrs c.care reim	80.00
						80.00
RON'S TIRE & SE	04/28/2017	74279	11-6500-6460	LOGISTICS	Tires for Presidents car	504.00
RON'S TIRE & SE	04/28/2017	74282	11-6500-6460	LOGISTICS	Wheel bearing, oil change #8	130.00
RON'S TIRE & SE	05/11/2017	74399	25-3806-6030	CAMP YEAR 1 FY1	OIL CHANGE / CAMP'S HALF	17.50
RON'S TIRE & SE	05/16/2017	74628	25-2536-6030	HEP YEAR 1 FY17	Year 1 HEP half oil change	17.50
						669.00
ROSE:RETTY	05/11/2017	74574	12-1235-7000	NURSING	Supplies	13.50
						13.50
RUEDA: IVON J	05/11/2017	74448	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
RUSSELLVILLE AD	05/15/2017	74609	25-2536-6645	HEP YEAR 1 FY17	HEP Year 1 05/17 Site Payment	1,500.00
						1,500.00
S&S RECOVERY IN	04/19/2017	74187	11-6200-7690	FISCAL OPERATIO	MAR-COLLECTION EXP	169.00
S&S RECOVERY IN	05/11/2017	74419	11-6200-7690	FISCAL OPERATIO	APR-COLLECTION EXP	140.40
						309.40
SAFETY REMEDY	04/28/2017	74349	12-1202-7000	HARLEY DAVIDSON	Harley-First Aid Cab supplies	36.94
						36.94
SALAS: CARLA	05/11/2017	74402	25-3806-7485	CAMP YEAR 1 FY1	REIMBURSE CHILD CARE	174.00
SALAS: CARLA	05/11/2017	74447	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						244.00
SALAS: JESSICA	05/11/2017	74407	25-2536-6643	HEP YEAR 1 FY17	04/17 9.68 hrs tutoring	96.80
SALAS: JESSICA	05/11/2017	74407	25-2536-6643	HEP YEAR 1 FY17	04/2017 33.41 hrs instr	334.10



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							430.90
SALLY BEAUTY SU	04/28/2017	74331	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		105.76
SALLY BEAUTY SU	05/18/2017	74732	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		17.44
SALLY BEAUTY SU	05/18/2017	74734	12-1216-7020	PITTSBURG COSME	PITTS COSMO-SALON SUPL		2.99
SALLY BEAUTY SU	05/18/2017	74735	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		54.32
SALLY BEAUTY SU	05/18/2017	74743	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		2.99
SALLY BEAUTY SU	05/18/2017	74744	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		54.32
							237.82
SANTA FE TRAIL	04/19/2017	74211	12-1205-7020	AG DEPARTMENT	Aggie Day Meat Product		1,548.58
							1,548.58
SANTIAGO MARTIN	04/28/2017	74290	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-PEDRO SANTIAGO		95.00
							95.00
SCCC/ATS	04/19/2017	74210	25-3806-7300	CAMP YEAR 1 FY1 T&F / JERRY VALDEZ			750.00
SCCC/ATS	05/11/2017	74565	25-3806-7010	CAMP YEAR 1 FY1 SCCC HALO - FINALS TREAT BAGS			80.00
SCCC/ATS	05/16/2017	74621	25-3806-7300	CAMP YEAR 1 FY1 TUITION & FEES/ QALI FARAH			400.00
SCCC/ATS	05/16/2017	74621	25-3806-7460	CAMP YEAR 1 FY1 MEALS / QALI FARAH			100.00
							1,330.00
SCHMIDT: KEENA	05/15/2017	74600	37-3713-6155	MEP QUALITY CON TRVL REIMB-KEENA SCHMIDT			344.52
SCHMIDT: KEENA	05/15/2017	74600	37-3713-6030	MEP QUALITY CON TRVL REIMB-KEENA SCHMIDT			47.90
SCHMIDT: KEENA	05/15/2017	74600	37-3713-6030	MEP QUALITY CON TRVL REIMB-KEENA SCHMIDT			408.24
SCHMIDT: KEENA	05/15/2017	74600	37-3713-6030	MEP QUALITY CON TRVL REIMB-KEENA SCHMIDT			182.52
SCHMIDT: KEENA	05/15/2017	74600	37-3713-6030	MEP QUALITY CON TRVL REIMB-KEENA SCHMIDT			158.76
SCHMIDT: KEENA	05/15/2017	74600	37-3713-6030	MEP QUALITY CON TRVL REIMB-KEENA SCHMIDT			370.44
							1,512.38
SCHOOLDUDE.COM	05/17/2017	74664	11-6400-6830	MIS DEPARTMENT	Community Direct (FY18)		1,012.99
SCHOOLDUDE.COM	05/17/2017	74664	11-6400-6830	MIS DEPARTMENT	FSDirect (FY18)		2,762.29
SCHOOLDUDE.COM	05/17/2017	74664	11-6400-6830	MIS DEPARTMENT	MaintenanceDirect (FY18)		2,673.04
SCHOOLDUDE.COM	05/17/2017	74664	11-6400-6830	MIS DEPARTMENT	MySchoolDude (FY18)		374.85
SCHOOLDUDE.COM	05/17/2017	74664	11-6400-6830	MIS DEPARTMENT	IncidentDirect (FY18)		2,759.00
							9,582.17
SEK EDUCATION S	05/17/2017	74673	11-6140-6510	HUMAN RESOURCES	MAY-PAYROLL PROCESSING		1,250.00
							1,250.00

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SEKAN PRINTING	04/19/2017	74179	11-6600-6151	PRINT SHOP	Printing for Endowment	980.00
						980.00
SEVERANCE: KIM	04/19/2017	74190	72-2711-7000	TITLE IV YEAR 1 TRIO SUPL REIMB		20.32
						20.32
SGT GROUP INC	05/11/2017	74578	75-7535-6180	MUSIC/BAND/CHOR	Gold Medals	407.80
						407.80
SHEAD: LARRY	04/19/2017	74209	27-2712-6010	TITLE IV-SSS-YR OSU CAMPUS VISIT/CULTURE EVENT		230.00
SHEAD: LARRY	04/20/2017	74244	75-7538-6190	CHRISTIANS ON C Meals for Tulsa Trip		112.19
SHEAD: LARRY	04/20/2017	74245	75-7538-6190	CHRISTIANS ON C Tolls on Oklahoma Turnpike		18.00
SHEAD: LARRY	04/20/2017	74246	75-7538-6190	CHRISTIANS ON C Movie tickets Case for Christ		55.84
SHEAD: LARRY	04/25/2017	74255	75-7538-6190	CHRISTIANS ON C Items for CoC Spring Banquet		508.85
SHEAD: LARRY	04/28/2017	74284	75-7538-6190	CHRISTIANS ON C Case for Christ for graduates		117.90
						1,042.78
SHELL FLEET PLU	05/05/2017	74378	12-1205-6011	AG DEPARTMENT	FEB/MAR-FUEL CHRG-LIVES	394.54
SHELL FLEET PLU	05/05/2017	74378	12-1205-6011	AG DEPARTMENT	MAR/APR-FUEL CHRG-LIVES	300.19
SHELL FLEET PLU	05/05/2017	74378	11-5515-6020	BASKETBALL-WOME	MAR/APR-FUEL CHRG-WBB	174.71
SHELL FLEET PLU	05/05/2017	74378	12-1206-6010	JOHN DEERE PROG	MAR/APR-FUEL CHRG-J.DEERE	171.12
						1,040.56
SHERWIN WILLIAM	04/28/2017	74302	11-5530-7000	RODEO	PAINT, TRAY, BRUSHES	303.60
SHERWIN WILLIAM	05/11/2017	74538	11-5515-7000	BASKETBALL-WOME	5 GAL PAINT FOR OFFICES	109.75
SHERWIN WILLIAM	05/17/2017	74692	11-5505-7000	FOOTBALL	PAINT-FB OFFICES	181.33
						594.68
SHIRT SHACK	05/17/2017	74655	75-7550-6190	STUDENT NURSE O SNO T-Shirt sales		251.80
						251.80
SHORT'S TRASH S	04/25/2017	74253	12-1216-6690	PITTSBURG COSME	APR-TRASH SVC-PIT COSMO	74.00
SHORT'S TRASH S	04/25/2017	74253	12-1202-6330	HARLEY DAVIDSON	APR-TRASH SVC-HARLEY	74.00
SHORT'S TRASH S	04/25/2017	74253	12-1206-6690	JOHN DEERE PROG	APR-TRASH SVC-J.DEERE	60.00
						208.00
SHOWMAN: DEKE	05/08/2017	74391	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-DEKE SHOWMAN	270.90
						270.90

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SKEMS-REGION 2	05/03/2017	74372	12-7425-7000	EMT	EMS - Skill Exam Fees for 24	3,000.00
						3,000.00
SKILLS USA-KANS	05/11/2017	74560	12-2601-6010	CONSTRUCTION TR	ConstTrades-SkillsUSA Conferen	345.00
SKILLS USA-KANS	05/11/2017	74560	12-2601-6830	CONSTRUCTION TR	ConstTrades-SkillsUSA Conferen	645.00
						990.00
SLEEP INN	04/19/2017	74214	11-5515-6020	BASKETBALL-WOME	RECRUIT ROOM - REEDER, 4/1	96.46
						96.46
SMITH: KALE	05/11/2017	74524	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
SOTELO: DEISY	05/11/2017	74409	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 04 12 hrs c.care reim	60.00
						60.00
SOTO: DANIELA	05/11/2017	74523	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
SPORTS IN KANS	04/28/2017	74319	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING SPRING	600.00
						600.00
STAFFORD: DEBBI	05/17/2017	74690	25-3806-6643	CAMP YEAR 1 FY1	APRIL TOTOT/MENTOR - SCCC	1,200.00
						1,200.00
STATE BEAUTY SU	04/25/2017	74254	12-1215-7020	FT. SCOTT COSME	color developer shellac	147.19
STATE BEAUTY SU	04/28/2017	74350	12-1134-7000	CHETOPA	Chetopa-salon supplies	75.00
STATE BEAUTY SU	05/17/2017	74702	12-1134-7000	CHETOPA	Chetopa-supllies	76.65
STATE BEAUTY SU	05/18/2017	74729	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	21.05
STATE BEAUTY SU	05/18/2017	74738	12-1215-7020	FT. SCOTT COSME	color files shellac	121.45
STATE BEAUTY SU	05/18/2017	74739	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	10.80
STATE BEAUTY SU	05/18/2017	74740	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	4.65
STATE BEAUTY SU	05/18/2017	74741	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	70.15
STATE BEAUTY SU	05/18/2017	74742	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	38.51
STATE BEAUTY SU	05/18/2017	74746	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	108.81
STATE BEAUTY SU	05/18/2017	74747	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	232.01
STATE BEAUTY SU	05/18/2017	74749	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	57.64
STATE BEAUTY SU	05/18/2017	74749	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	108.81
						1,072.72

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SUASTEGUI: LET	05/15/2017	74599	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		132.30
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		360.72
SUASTEGUI: LET	05/15/2017	74599	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		244.62
SUASTEGUI: LET	05/15/2017	74599	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		252.18
SUASTEGUI: LET	05/15/2017	74599	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		230.58
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		77.76
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		109.62
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		167.40
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		314.82
SUASTEGUI: LET	05/15/2017	74599	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		58.32
SUASTEGUI: LET	05/16/2017	74615	37-3713-6261	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		349.38
							2,480.22
TAMAYO: EMELSA	04/28/2017	74268	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow UP		25.00
							25.00
TAYLOR: ZACHARY	05/11/2017	74483	37-3780-6021	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR		216.23
TAYLOR: ZACHARY	05/11/2017	74483	37-3780-6021	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR		771.99
							988.22
TH Rogers Homec	04/28/2017	74309	12-2601-7020	CONSTRUCTION TR	ConstTrades-STD Haydite blocks		157.31
TH Rogers Homec	04/28/2017	74343	12-2601-7020	CONSTRUCTION TR	ConstTrades - building material		113.40
TH Rogers Homec	05/11/2017	74499	12-2601-7020	CONSTRUCTION TR	ConstTrades-lumber,etc for lab		149.29
							420.00
TRADEBE TREATME	05/17/2017	74647	11-1189-7020	CHEMISTRY	waste disposal		284.26
TRADEBE TREATME	05/17/2017	74647	71-7199-8505	STUDENT FEES-SC	waste disposal		160.74
							445.00
TRI-VALLEY DEVE	04/19/2017	74189	11-6200-7000	FISCAL OPERATIO	MAR-SHREDDING-FISC		28.60
TRI-VALLEY DEVE	05/18/2017	74710	11-6200-7000	FISCAL OPERATIO	APR-SHREDDING-CAMPUS		15.80
							44.40
TUNE: SHAUN	05/11/2017	74446	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND		70.00
							70.00
TYCO INTEGRATED	04/20/2017	74229	83-8383-6310	DORMITORY	MAY-JUL-DORM ACCESS SFTWR		1,163.36
							1,163.36

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UMB BANK NA	05/03/2017	74377	12-1215-8510	FT. SCOTT COSME	MAY-FURN-FS COSMO	2,687.08
						2,687.08
UMB CARD SERVIC	04/19/2017	74183	11-6400-7060	MIS DEPARTMENT	Lot of 42 used SNOM IP phones	700.00
UMB CARD SERVIC	04/19/2017	74194	98-0000-6190	UNCLASSIFIED	BOY LUNCHEON-EMPL REL COMM	275.00
UMB CARD SERVIC	04/19/2017	74219	11-6300-6140	COMMUNITY/PUBLI	STOCK PHOTOGRAPHY	10.00
UMB CARD SERVIC	04/19/2017	74222	11-6400-6030	MIS DEPARTMENT	Choice Hotel 1 night	52.49
UMB CARD SERVIC	04/28/2017	74261	11-6400-6830	MIS DEPARTMENT	Blackboard SSL Certificate 1yr	646.00
UMB CARD SERVIC	04/28/2017	74286	71-7190-6190	STUDENT ACTIVIT	Fun Day Expenses	477.00
UMB CARD SERVIC	04/28/2017	74286	70-7040-7000	SPECIAL STUDENT	Fun Day Expenses	423.00
UMB CARD SERVIC	04/28/2017	74304	11-5000-7000	STUDENT SERVICE	Advising Text Service	50.00
UMB CARD SERVIC	04/28/2017	74310	12-1235-7000	NURSING	Supplies - dry erase markers	21.59
UMB CARD SERVIC	04/28/2017	74314	71-7190-6192	STUDENT ACTIVIT	Academic Challenge Team Hotel	108.66
UMB CARD SERVIC	04/28/2017	74314	71-7190-6192	STUDENT ACTIVIT	Academic Challenge Team Hotel	108.66
UMB CARD SERVIC	04/28/2017	74314	71-7190-6192	STUDENT ACTIVIT	Academic Challenge Team Hotel	98.32
UMB CARD SERVIC	04/28/2017	74337	12-1235-7000	NURSING	Nursing DVDs + S&H	510.00
UMB CARD SERVIC	04/28/2017	74341	12-1235-7000	NURSING	Advisory Board - 4/13/17	38.58
UMB CARD SERVIC	04/28/2017	74342	11-1000-6260	INSTRUCTION	jccc CONFERENCES AND WORKSHOP	170.00
UMB CARD SERVIC	05/02/2017	74366	25-2536-7010	HEP YEAR 1 FY17	HEP Russellville AR St. Suppli	10.00
UMB CARD SERVIC	05/02/2017	74366	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies	1,259.10
UMB CARD SERVIC	05/02/2017	74370	25-2536-6030	HEP YEAR 1 FY17	HEP Annual Dir. Meeting Jena R	787.76
UMB CARD SERVIC	05/02/2017	74370	25-2536-6030	HEP YEAR 1 FY17	HEP Admin. Assistant Excel Tra	105.01
UMB CARD SERVIC	05/02/2017	74370	25-2536-6150	HEP YEAR 1 FY17	HEP Liberal Off./Inst Supplies	29.14
UMB CARD SERVIC	05/02/2017	74370	25-2536-6150	HEP YEAR 1 FY17	HEP Guymon off/inst supplies	30.08
UMB CARD SERVIC	05/02/2017	74370	25-2536-6150	HEP YEAR 1 FY17	HEP Russellville off/ins suppl	9.51
UMB CARD SERVIC	05/02/2017	74370	25-2536-6150	HEP YEAR 1 FY17	HEP Dodge City Off/ins supplie	19.68
UMB CARD SERVIC	05/02/2017	74370	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies	715.95
UMB CARD SERVIC	05/11/2017	74417	11-6300-6820	COMMUNITY/PUBLI	AP STYLEBOOK SUBSCRIPTION	52.00
UMB CARD SERVIC	05/11/2017	74489	12-1235-7000	NURSING	NCLEX Review	57.97
UMB CARD SERVIC	05/11/2017	74498	11-6400-6030	MIS DEPARTMENT	Hotel for POISE conference	360.99
UMB CARD SERVIC	05/11/2017	74521	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 Liberal St. Supplie	48.23
UMB CARD SERVIC	05/11/2017	74521	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 RSVL Student Suppli	14.07
UMB CARD SERVIC	05/11/2017	74558	25-2536-6023	HEP YEAR 1 FY17	HEP Year 1 Liberal Activity	114.64
UMB CARD SERVIC	05/11/2017	74558	25-2536-6030	HEP YEAR 1 FY17	HEP Year 1 Travel	63.05
UMB CARD SERVIC	05/11/2017	74562	12-1133-8500	LAHARPE	materials for project	37.98
UMB CARD SERVIC	05/11/2017	74566	12-1205-6020	AG DEPARTMENT	National PFA Conv Career Fair	1,300.00
UMB CARD SERVIC	05/11/2017	74571	12-1133-8500	LAHARPE	LUMBER FOR PROJECT	512.94
UMB CARD SERVIC	05/11/2017	74588	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 All Site Inst. Sup	111.70
UMB CARD SERVIC	05/16/2017	74616	12-1133-8500	LAHARPE	used credit card for lumber	306.08
UMB CARD SERVIC	05/16/2017	74617	12-1235-7000	NURSING	Nursing Receptions	123.70
UMB CARD SERVIC	05/16/2017	74625	11-6300-6030	COMMUNITY/PUBLI	PR WRITING VIRTUAL SUMMIT	395.00
UMB CARD SERVIC	05/17/2017	74631	81-8100-8580	BOOKSTORE	lpn to rn bridge	722.55
UMB CARD SERVIC	05/17/2017	74700	12-1235-7000	NURSING	Supplies	60.45
						10,936.88
UNIFIRST CORP	04/19/2017	74223	11-7100-7000	FACILITIES AND	Mats	53.70

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UNIFIRST CORPOR	04/19/2017	74223	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80
UNIFIRST CORPOR	04/19/2017	74223	84-8400-7000	FOODSERVICE	Mats/Dorm 2	30.75
UNIFIRST CORPOR	04/20/2017	74239	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	04/20/2017	74239	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80
UNIFIRST CORPOR	04/20/2017	74239	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
UNIFIRST CORPOR	05/11/2017	74460	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	05/11/2017	74460	11-7100-7000	FACILITIES AND	Mats/Bailey Hall	47.10
UNIFIRST CORPOR	05/11/2017	74460	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
UNIFIRST CORPOR	05/11/2017	74545	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	05/11/2017	74545	11-7100-7000	FACILITIES AND	Mats/Bailey Hall	47.10
UNIFIRST CORPOR	05/11/2017	74545	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
UNIFIRST CORPOR	05/11/2017	74557	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	05/11/2017	74557	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80
UNIFIRST CORPOR	05/11/2017	74557	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
UNIFIRST CORPOR	05/17/2017	74661	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	05/17/2017	74661	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80
UNIFIRST CORPOR	05/17/2017	74661	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
						692.10
UPS STORE #6042	05/17/2017	74674	11-1129-6150	PAOLA	COPIES	31.00
						31.00
VACCARELLI: JEN	04/28/2017	74291	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-JENNA VACCARELLI	336.58
						336.58
VALIDITY SCREEN	04/28/2017	74338	12-7425-7020	EMT	EMS Background Checks	108.00
						108.00
VASQUEZ: DORA	05/11/2017	74416	25-2536-6643	HEP YEAR 1 FY17	HEP Year 1 04/2017 15 hrs inst	202.50
VASQUEZ: DORA	05/11/2017	74416	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 HSE Preparation	50.00
VASQUEZ: DORA	05/11/2017	74416	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 HSE Preparation	25.00
VASQUEZ: DORA	05/11/2017	74511	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 Student HSE Prep	25.00
						302.50
VELIZ: ALEXIS N	05/11/2017	74465	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
VENTURA-BONILLA	05/11/2017	74513	25-2536-6643	HEP YEAR 1 FY17	HEP Year 1 4/17 15 hrs tutorin	150.00
						150.00
VERITIV OPERATI	05/17/2017	74697	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00

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VERITIV OPERATI	05/18/2017	74728	11-6600-6151	PRINT SHOP	Paper supplies	3,000.00
						6,000.00
VIA CHRISTI HOS	05/11/2017	74425	11-6500-5620	LOGISTICS	Driver physical	143.00
						143.00
WAL-MART COMMUN	04/19/2017	74193	98-0000-6190	UNCLASSIFIED	BOY LUNCHEON-EMPL REL COMM	125.00
WAL-MART COMMUN	04/19/2017	74198	75-7536-7000	PHI THETA KAPPA	PTK Spring 2017 Induction	27.27
WAL-MART COMMUN	04/19/2017	74199	75-7536-7000	PHI THETA KAPPA	PTK Spring 2017 Induction	18.59
WAL-MART COMMUN	04/19/2017	74202	71-7190-6190	STUDENT ACTIVIT	Glow in the Dark Egg Hunt	37.57
WAL-MART COMMUN	04/19/2017	74221	71-7190-6190	STUDENT ACTIVIT	Games for March Madness Event	18.49
WAL-MART COMMUN	04/19/2017	74224	11-1221-6480	P E C	PEC - Repair parts for toilet	4.97
WAL-MART COMMUN	04/28/2017	74262	11-5300-7020	REGISTRAR	OUTST SOPH RECEP SUPP-REGISTRA	35.00
WAL-MART COMMUN	04/28/2017	74272	70-7040-7000	SPECIAL STUDENT	Cookies & Crafts Supplies	174.44
WAL-MART COMMUN	04/28/2017	74276	11-7100-7000	FACILITIES AND	Spray Paint, Hooks, Flowers FAC	42.33
WAL-MART COMMUN	04/28/2017	74280	11-6500-6460	LOGISTICS	vehicle supplies	71.11
WAL-MART COMMUN	04/28/2017	74305	12-1215-7020	FT. SCOTT COSME	pillows and cushion pedi room	70.12
WAL-MART COMMUN	04/28/2017	74318	12-1205-7020	AG DEPARTMENT	Dairy science lab supplies	66.64
WAL-MART COMMUN	04/28/2017	74335	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	43.16
WAL-MART COMMUN	05/11/2017	74438	27-2712-7000	TITLE IV-SSS-YR	WORKSHOP REFRESHMENTS	44.25
WAL-MART COMMUN	05/11/2017	74439	75-7538-6190	CHRISTIANS ON C	items for end of year cookout	200.00
WAL-MART COMMUN	05/11/2017	74442	98-0000-6190	UNCLASSIFIED	BOY LUNCHEON-EMPL REL #74193	32.15
WAL-MART COMMUN	05/11/2017	74443	75-7535-6180	MUSIC/BAND/CHOR	SNACKS-MUSIC FESTIVAL	101.13
WAL-MART COMMUN	05/11/2017	74458	11-7100-7000	FACILITIES AND	Duct Tape for Gym Floor	57.70
WAL-MART COMMUN	05/11/2017	74487	11-1221-7000	P E C	DVD-QAP VIDEO	19.97
WAL-MART COMMUN	05/11/2017	74491	12-1250-6050	EWT	Donuts - Workshop	5.56
WAL-MART COMMUN	05/11/2017	74495	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	28.98
WAL-MART COMMUN	05/11/2017	74503	84-8400-6640	FOODSERVICE	SPR BRK-SFTB MEALS	92.46
WAL-MART COMMUN	05/11/2017	74505	12-1215-7000	FT. SCOTT COSME	laundry detergent lysol towels	25.18
WAL-MART COMMUN	05/11/2017	74514	25-2536-6150	HEP YEAR 1 FY17	HEP Year 1 Office Supplies	10.34
WAL-MART COMMUN	05/11/2017	74514	25-2536-6150	HEP YEAR 1 FY17	HEP Year 1 Office Supplies	125.73
WAL-MART COMMUN	05/11/2017	74532	12-1250-6050	EWT	Supplies	15.74
WAL-MART COMMUN	05/11/2017	74533	27-2712-7000	TITLE IV-SSS-YR	RETURN SUPPLIES	10.32
WAL-MART COMMUN	05/11/2017	74533	27-2712-7000	TITLE IV-SSS-YR	SUPPLIES - 2 PRINT CARTRIDGES	73.76
WAL-MART COMMUN	05/11/2017	74534	75-7550-6190	STUDENT NURSE O	Supplies for luncheon	86.17
WAL-MART COMMUN	05/11/2017	74537	11-1221-7000	P E C	PEC - Kit to repair toilet	19.97
WAL-MART COMMUN	05/11/2017	74559	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 Instructor Supplies	369.16
WAL-MART COMMUN	05/11/2017	74559	25-2536-6150	HEP YEAR 1 FY17	HEP Year 1 Office Supplies	4.47
WAL-MART COMMUN	05/11/2017	74559	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 Student Supplies	156.94
WAL-MART COMMUN	05/11/2017	74561	27-2712-7000	TITLE IV-SSS-YR	SUPPLIES FOR STUDENT RECOGNITI	48.57
WAL-MART COMMUN	05/11/2017	74564	12-1221-7000	P E C	Culinary - food supplies	100.48
WAL-MART COMMUN	05/11/2017	74590	27-2712-7000	TITLE IV-SSS-YR	TABLE COVERS	9.88
WAL-MART COMMUN	05/11/2017	74590	27-2712-7000	TITLE IV-SSS-YR	RETURN TABLE COVERS	9.88
WAL-MART COMMUN	05/11/2017	74594	11-5503-7000	TRAINER	INK FOR PRINTER	14.97
WAL-MART COMMUN	05/16/2017	74626	25-3806-7010	CAMP YEAR 1 FY1	STUDENT SUPPLIES/ FINALS BAGS	77.22
WAL-MART COMMUN	05/17/2017	74634	75-7537-6190	PAOLA AMBASSADO	MICCA - Celebration of Success	80.72

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	05/17/2017	74643	11-1221-7000	P E C	PEC - paper towels	8.98
WAL-MART COMMUN	05/17/2017	74657	11-5505-7000	FOOTBALL	1 28 CHG SNACKS	55.16
WAL-MART COMMUN	05/17/2017	74657	11-5505-7000	FOOTBALL	2 13 CHG GLUT POW/WHEY	108.51
WAL-MART COMMUN	05/17/2017	74657	11-5505-7000	FOOTBALL	1 26 CHG GLUT POW/WHEY/CUPS	97.90
WAL-MART COMMUN	05/17/2017	74658	11-2900-7000	MILL	Supplies for SSC/GED	101.31
WAL-MART COMMUN	05/17/2017	74663	11-7100-7000	FACILITIES AND	Maint Shop Supplies	113.82
WAL-MART COMMUN	05/17/2017	74675	11-1129-7000	PAOLA	HLC SHARK TANK GIFT/REFRESH	63.20
WAL-MART COMMUN	05/17/2017	74675	11-1129-7000	PAOLA	USB DRIVE	19.94
WAL-MART COMMUN	05/17/2017	74683	11-4200-7000	ACADEMIC ADMINI	WINFIELD SCOTT RE-DEO SUPL	32.64
WAL-MART COMMUN	05/18/2017	74748	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	239.52
						3,356.97
WALTERS: JARED	04/28/2017	74299	11-5525-6020	BASEBALL	REIMB FOR TOLLS	3.75
WALTERS: JARED	04/28/2017	74299	11-5525-6010	BASEBALL	REIMB FOR MEAL, MCD, APR 8	218.08
WALTERS: JARED	05/16/2017	74612	11-5525-8350	BASEBALL	REIMB FOR FARM OIL AND MOTOR	28.61
						250.44
WARFIELD: DAVID	05/11/2017	74445	25-3806-7480	CAMP YEAR 1 FY1	MAY STUDENT STIPEND	70.00
						70.00
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-RODEO FAC	296.82
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-FAC	2,935.94
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-CAMPUS	15,024.15
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-JUCO W	328.47
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-SEC LIGHTS	28.55
WESTAR ENERGY	05/02/2017	74356	11-1221-6340	P E C	FEB/MAR-ELE-PEC	429.20
WESTAR ENERGY	05/02/2017	74356	12-1216-6340	PITTSBURG COSME	FEB/MAR-ELE-PIT COSMO	429.20
WESTAR ENERGY	05/02/2017	74356	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-ELE-HARLEY	1,006.14
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-SIGN	31.65
WESTAR ENERGY	05/02/2017	74356	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-TRK HTR	148.13
WESTAR ENERGY	05/05/2017	74379	12-1206-6340	JOHN DEERE PROG	MAR/APR-ELE-J.DEERE	343.07
WESTAR ENERGY	05/05/2017	74379	11-7100-6340	FACILITIES AND	MAR/APR-ELE-BURKE	1,146.93
WESTAR ENERGY	05/05/2017	74379	12-7100-6340	FACILITIES AND	MAR/APR-ELE-EAST CMPS LIGHTS	74.25
						22,222.50
WHEELER: LYNNE	05/11/2017	74570	25-3806-6030	CAMP YEAR 1 FY1	REIMBURSE MILEAGE	201.16
						201.16
WILHELM: SCOTT	05/08/2017	74390	37-3762-6650	GOSOSY YR2 (OCT	GOSOSY WEB MGMNT-SCOTT WILHELM	400.00
						400.00
WILLIAMSON: TRA	04/28/2017	74298	37-3780-6021	IRRC TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON	163.50



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WILLIAMSON: TRA	04/28/2017	74298	37-3780-6021	IRRC TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON		365.56
WILLIAMSON: TRA	04/28/2017	74298	37-3780-6021	IRRC TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON		199.50
							728.56
WINCHESTER: MOR	05/11/2017	74444	25-3806-7480	CAMP YEAR 1 FY1 MAY STUDENT STIPEND			70.00
							70.00
WISEMAN'S DISCO	05/11/2017	74506	12-2601-6480	CONSTRUCTION TR ConstTrades-	tires for trailer		219.90
							219.90
YAPLE: CHRISTY	04/28/2017	74289	37-3762-6050	GOSOSY YR2 (OCT TRVL REMIB-CHRISTY YAPLE			376.00
							376.00
							571,542.60

# Transaction Search - Company

UMB, Statement Period 04/04/2017 to 05/01/2017

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
4/8/2017	126 Braums Store	5.42	1155306010	RODEO TRVL EXP
4/8/2017	126 Braums Store	13.81	1155306010	RODEO TRVL EXP
	<b>126 Braums Store Total</b>	19.23		
4/27/2017	280 Braums Store	2.51	1155306010	RODEO TRVL EXP
4/27/2017	280 Braums Store	17.82	1155306010	RODEO TRVL EXP
4/28/2017	280 Braums Store	8.39	1155306010	RODEO TRVL EXP
	<b>280 Braums Store Total</b>	28.72		
4/24/2017	2mizzou Univ 15103328	12.00	1212066030	J.DEERE TRVL EXP
	<b>2mizzou Univ 15103328 Total</b>	12.00		
4/8/2017	5guys 1761 Qsr	52.48	1212056012	Meats Jdg Trvl Exp
	<b>5guys 1761 Qsr Total</b>	52.48		
4/7/2017	A & W 94071	179.90	1155456010	sftb trvl exp
4/12/2017	A & W 94071	12.36	2525366030	Dodge City site visit-HEP
	<b>A &amp; W 94071 Total</b>	192.26		
4/7/2017	Act*nasdme	390.00	3737806030	NM BLopez
4/17/2017	Act*nasdme	390.00	3737806021	JGrant NASDME reg
4/20/2017	Act*nasdme	780.00	3737627020	NASDME reg Kalic & Thomas
	<b>Act*nasdme Total</b>	1,560.00		
4/18/2017	Adobe *acropro Subs	16.40	3737627020	office supplies - Kalic
	<b>Adobe *acropro Subs Total</b>	16.40		
4/13/2017	Adobe *creative Cloud	32.81	1163007000	PR SUPL
4/25/2017	Adobe *creative Cloud	32.81	7272407000	MO SUBSCR-ADOBE-PRNT SHOP
	<b>Adobe *creative Cloud Total</b>	65.62		
4/18/2017	Airport Steak House	106.08	1212037021	skillsusa-hvac
	<b>Airport Steak House Total</b>	106.08		
4/25/2017	Amazon Mktplace Pmts	20.50	3737826150	supplies
	<b>Amazon Mktplace Pmts Total</b>	20.50		
4/7/2017	Amazon.Com	269.10	3739546150	IA supplies
	<b>Amazon.Com Total</b>	269.10		
4/29/2017	Ambassador Restaurant	11.98	1155306010	RODEO TRVL EXP
	<b>Ambassador Restaurant Total</b>	11.98		
4/3/2017	American Air	35.00	3737826010	baggage fee
4/5/2017	American Air	81.03	1161006030	Pres Trvl Exp
4/5/2017	American Air	487.60	1161006030	Pres Trvl Exp
4/6/2017	American Air	35.00	3737826010	Maye baggage fee
4/12/2017	American Air	483.80	3737806021	SC Almeda
4/19/2017	American Air	299.30	3737806015	IA IRRC recruiting Travis
4/21/2017	American Air	514.60	3737826010	Maye NASDME flight
4/23/2017	American Air	25.00	1161006030	Pres Trvl Exp
4/26/2017	American Air	25.00	1161006030	Pres Trvl Exp
4/26/2017	American Air	459.60	3737806015	McCormick flight IA sweep
4/27/2017	American Air	60.00	3737826010	Maye baggage fee

4/28/2017 American Air	(27.01)	1161006030	Pres Trvl Exp
4/29/2017 American Air	(27.01)	1161006030	Pres Trvl Exp
<b>American Air Total</b>	<b>2,451.91</b>		
4/5/2017 Apl* Itunes.Com/bill	10.93	2525366150	Printing/Off Supplies-HEP
4/22/2017 Apl* Itunes.Com/bill	1.08	2525366150	Printing/Off Supplies-HEP
4/24/2017 Apl* Itunes.Com/bill	(1.08)	2525366150	Printing/Off Supplies-HEP
<b>Apl* Itunes.Com/bill Total</b>	<b>10.93</b>		
4/9/2017 Apl*apple Online Store	108.31	3739546150	IA staff supplies
4/9/2017 Apl*apple Online Store	1,092.91	3739546150	IA staff ipad
<b>Apl*apple Online Store Total</b>	<b>1,201.22</b>		
4/22/2017 Applebees	17.40	1155306010	RODEO TRVL EXP
<b>Applebees Total</b>	<b>17.40</b>		
4/10/2017 Applebees 082065082786	32.26	1161006030	Pres Trvl Exp
<b>Applebees 082065082786 Total</b>	<b>32.26</b>		
4/23/2017 Arbys 6050	78.55	1212056011	LIVES JDG TRVL EXP
<b>Arbys 6050 Total</b>	<b>78.55</b>		
4/17/2017 Arbys 6221	8.88	1161006030	Pres Trvl Exp
<b>Arbys 6221 Total</b>	<b>8.88</b>		
4/4/2017 Argo Tea	4.97	1161006270	HLC TRVL EXP
<b>Argo Tea Total</b>	<b>4.97</b>		
4/11/2017 At&t K006 9968 Estor	523.52	1155256010	Fraudulant Charge/Credit
<b>At&amp;t K006 9968 Estor Total</b>	<b>523.52</b>		
4/20/2017 Att	1,320.70	1112216310	MAR/APR-TELE-PEC
4/20/2017 Att	145.31	1171006310	MAR/APR-FAX-CAMPUS
4/20/2017 Att	4,102.08	1212166310	MAR/APR-TELE-PIT COSMO
4/20/2017 Att	35.69	1226016310	MAR/APR-FAX-EAST CAMPUS
<b>Att Total</b>	<b>5,603.78</b>		
4/30/2017 Auntie Annes Fl 150-1	13.26	3737136030	NASDME meal
<b>Auntie Annes Fl 150-1 Total</b>	<b>13.26</b>		
4/18/2017 Best Western Airport Inn	978.70	1226016030	usa skills-ct
<b>Best Western Airport Inn Total</b>	<b>978.70</b>		
4/3/2017 Big Fin Seafood Ki	124.44	2525366030	COABE Conference-HEP
<b>Big Fin Seafood Ki Total</b>	<b>124.44</b>		
4/3/2017 Blue Ribbon Tax	10.50	1161006270	HLC TRVL EXP
4/3/2017 Blue Ribbon Tax	67.40	3737626010	TKalic taxi
<b>Blue Ribbon Tax Total</b>	<b>77.90</b>		
4/22/2017 Blue Sky	130.06	1212056011	LIVES JDG TRVL EXP
<b>Blue Sky Total</b>	<b>130.06</b>		
4/19/2017 Bobs Drive In	15.57	2538046030	meal travel w/Lynne-CAMP
<b>Bobs Drive In Total</b>	<b>15.57</b>		
4/3/2017 Bockwinkels	9.03	1161006270	HLC TRVL EXP
4/3/2017 Bockwinkels	21.32	1161006270	HLC TRVL EXP
<b>Bockwinkels Total</b>	<b>30.35</b>		
4/20/2017 Bp#6072110waterway #30	20.01	1155006030	ATHL DIR TRVL EXP
<b>Bp#6072110waterway #30 Total</b>	<b>20.01</b>		
4/23/2017 Buffalo Wild Wings 0533	149.92	1212056011	LIVES JDG TRVL EXP
<b>Buffalo Wild Wings 0533 Total</b>	<b>149.92</b>		
4/26/2017 Buffalo Wild Wings- 3396	15.22	1161006030	Pres Trvl Exp
<b>Buffalo Wild Wings- 3396 Total</b>	<b>15.22</b>		

4/27/2017 Buffalo Wild Wings Dearbo	30.00	1155106020	MBB RECRUIT EXP
4/27/2017 Buffalo Wild Wings Dearbo	31.06	1155156020	WBB Recruit Exp
<b>Buffalo Wild Wings Dearbo Total</b>	61.06		
4/6/2017 Burger King #9554	8.62	2525366030	COABE Conference-HEP
<b>Burger King #9554 Total</b>	8.62		
4/20/2017 Burrito King	16.57	1155006030	ATHL DIR TRVL EXP
<b>Burrito King Total</b>	16.57		
4/9/2017 C Post Starbuc20371571	11.53	1155006030	ATHL DIR TRVL EXP
<b>C Post Starbuc20371571 Total</b>	11.53		
4/18/2017 Caktus Jacks	24.77	2538046030	meals-recruitment trip-CAMP
<b>Caktus Jacks Total</b>	24.77		
4/22/2017 Candlewood Suites Wichita	90.68	1155156020	WBB Recruit Exp
4/22/2017 Candlewood Suites Wichita	90.68	1155156020	WBB Recruit Exp
<b>Candlewood Suites Wichita Total</b>	181.36		
4/15/2017 Canva For Work Monthly	12.95	1163007000	PR SUPL
<b>Canva For Work Monthly Total</b>	12.95		
4/17/2017 Care.Citrixonline.Com	59.00	3737826150	Maye supplies
4/25/2017 Care.Citrixonline.Com	53.62	3737627020	office supplies - Kalic
<b>Care.Citrixonline.Com Total</b>	112.62		
4/17/2017 Carriage Crossing Restaur	33.83	1212037021	skillsusa-hvac
<b>Carriage Crossing Restaur Total</b>	33.83		
4/9/2017 Caseys Gen Store 2946	6.99	1155306010	RODEO TRVL EXP
<b>Caseys Gen Store 2946 Total</b>	6.99		
4/20/2017 Caseys Gen Store 3248	10.11	1155306010	RODEO TRVL EXP
<b>Caseys Gen Store 3248 Total</b>	10.11		
4/21/2017 Caseys Gen Store 3281	3.70	1212066030	J.DEERE TRVL EXP
<b>Caseys Gen Store 3281 Total</b>	3.70		
4/2/2017 Caseys Gen Store 3331	4.65	1155306010	RODEO TRVL EXP
4/22/2017 Caseys Gen Store 3331	12.76	1155106020	MBB RECRUIT EXP
4/23/2017 Caseys Gen Store 3331	35.26	1155306010	RODEO TRVL EXP
4/23/2017 Caseys Gen Store 3331	5.29	1155306010	RODEO TRVL EXP
<b>Caseys Gen Store 3331 Total</b>	57.96		
4/27/2017 Caseys Pratt	30.00	1155306010	RODEO TRVL EXP
<b>Caseys Pratt Total</b>	30.00		
4/5/2017 Chateau On The Lake	323.64	3130106030	R.MEYERS LDG-PERK
<b>Chateau On The Lake Total</b>	323.64		
4/11/2017 Chicken Marys	150.00	1212036030	HVAC Advisory Brd Meeting
<b>Chicken Marys Total</b>	150.00		
4/7/2017 Chick-Fil-A #03278	6.21	1212056011	LIVES JDG TRVL EXP
<b>Chick-Fil-A #03278 Total</b>	6.21		
4/19/2017 Chick-Fil-A #03721	24.29	1212037021	skillsusa-hvac
<b>Chick-Fil-A #03721 Total</b>	24.29		
4/11/2017 Chipotle 0015	258.40	1155256010	base trvl exp
4/15/2017 Chipotle 0015	301.25	1155256010	base trvl exp
4/20/2017 Chipotle 0015	283.90	1155256010	base trvl exp
<b>Chipotle 0015 Total</b>	843.55		
4/20/2017 Chipotle 0891	60.60	1155206020	vb recruit trvl
<b>Chipotle 0891 Total</b>	60.60		
4/27/2017 Chipotle 1090	71.75	1155206020	vb recruit trvl

<b>Chipotle 1090 Total</b>	71.75		
4/6/2017 Chipotle 1847	217.90	1155456010	sftb trvl exp
<b>Chipotle 1847 Total</b>	217.90		
4/5/2017 Chris Cafe And Bakery	30.00	7575366190	PTK Induction
<b>Chris Cafe And Bakery Total</b>	30.00		
4/3/2017 Chuys Tulsa	15.00	1142006030	TRVL EXP-POISE USERS GRP
4/3/2017 Chuys Tulsa	15.00	1152006030	TRVL EXP-POISE USERS GRP
4/3/2017 Chuys Tulsa	15.00	1162006030	TRVL EXP-POISE USERS GRP
4/3/2017 Chuys Tulsa	15.00	1164006030	TRVL EXP-POISE USERS GRP
<b>Chuys Tulsa Total</b>	60.00		
4/29/2017 Citgo 6120 Walid Petrol	8.55	1155156020	WBB Recruit Exp
<b>Citgo 6120 Walid Petrol Total</b>	8.55		
4/3/2017 City Cab Of Orl	35.28	2525366030	COABE Conference-HEP
4/6/2017 City Cab Of Orl	74.69	2525366030	Travel Far/Staff-HEP
4/6/2017 City Cab Of Orl	77.04	2525366030	COABE Conference-HEP
4/30/2017 City Cab Of Orl	46.86	3737626010	Kalic taxi NASDME
4/30/2017 City Cab Of Orl	43.07	2538066030	NASDME Mtg-CAMP
<b>City Cab Of Orl Total</b>	276.94		
4/2/2017 Clarion Inn	299.79	1155306010	RODEO TRVL EXP
4/2/2017 Clarion Inn	299.79	1155306010	RODEO TRVL EXP
<b>Clarion Inn Total</b>	599.58		
4/4/2017 Classmarker.Com Plan	19.95	3737826150	Maye supplies
<b>Classmarker.Com Plan Total</b>	19.95		
4/25/2017 Classroom Complete, Ccp	1,259.10	2525367010	Instructor Supplies-HEP
<b>Classroom Complete, Ccp Total</b>	1,259.10		
4/19/2017 Coa*cheapoair Hotel	2.99	1155156020	WBB Recruit Exp
<b>Coa*cheapoair Hotel Total</b>	2.99		
4/19/2017 Coa*cheapoair.Com Air	23.00	1155156020	WBB Recruit Exp
<b>Coa*cheapoair.Com Air Total</b>	23.00		
4/19/2017 Coa*cheapoair.Com Car	15.00	1155156020	WBB Recruit Exp
4/19/2017 Coa*cheapoair.Com Car	15.00	1155156020	WBB Recruit Exp
<b>Coa*cheapoair.Com Car Total</b>	30.00		
4/28/2017 Coltons Steak Hous	63.05	2525366030	Staff Travel-HEP
<b>Coltons Steak Hous Total</b>	63.05		
4/23/2017 Comfort Inn Hays	286.65	1155306010	RODEO TRVL EXP
4/23/2017 Comfort Inn Hays	312.57	1155306010	RODEO TRVL EXP
<b>Comfort Inn Hays Total</b>	599.22		
4/29/2017 Comfort Inn&suites	144.78	1155306010	RODEO TRVL EXP
<b>Comfort Inn&amp;suites Total</b>	144.78		
4/1/2017 Comfort Inns	98.32	1161006270	HLC TRVL EXP
4/1/2017 Comfort Inns	108.66	1161006270	HLC TRVL EXP
4/1/2017 Comfort Inns	108.66	1161006270	HLC TRVL EXP
<b>Comfort Inns Total</b>	315.64		
4/8/2017 Comfort Suites	170.42	1212056012	Meats Jdg Trvl Exp
4/8/2017 Comfort Suites	170.42	1212056012	Meats Jdg Trvl Exp
4/20/2017 Comfort Suites	106.69	2538066030	OPSU & SCCC Recruitment-CAMP
4/20/2017 Comfort Suites	106.69	2538066030	OPSU & SCCC Recruitment-CAMP
<b>Comfort Suites Total</b>	554.22		
4/14/2017 Comfort Suites Hotel- Ced	74.41	3739556030	IA recruiter hotel

<b>Comfort Suites Hotel- Ced Total</b>	<b>74.41</b>		
4/22/2017 Conoco - Cervs Conoco	10.01	1155306010	RODEO TRVL EXP
4/23/2017 Conoco - Cervs Conoco	15.88	1155306010	RODEO TRVL EXP
<b>Conoco - Cervs Conoco Total</b>	<b>25.89</b>		
4/4/2017 Conoco - Doublebees 140	3.44	1212056011	LIVES JDG TRVL EXP
4/4/2017 Conoco - Doublebees 140	38.50	1212056011	LIVES JDG TRVL EXP
<b>Conoco - Doublebees 140 Total</b>	<b>41.94</b>		
4/2/2017 Cosmic Rays Starli	17.88	2525366030	COABE Conference-HEP
<b>Cosmic Rays Starli Total</b>	<b>17.88</b>		
4/6/2017 Cosmoprof 86141	76.27	1112216510	Pitt cosmo supl
<b>Cosmoprof 86141 Total</b>	<b>76.27</b>		
4/7/2017 Cox Bros. Bbq	107.51	1212056011	LIVES JDG TRVL EXP
4/7/2017 Cox Bros. Bbq	51.16	1212056012	Meats Jdg Trvl Exp
<b>Cox Bros. Bbq Total</b>	<b>158.67</b>		
4/3/2017 Cox Kansas Comm	815.36	1164006310	MAR/APR-FIBER-PEC
4/3/2017 Cox Kansas Comm	815.36	1212066310	MAR/APR-FIBER-J.DEERE
<b>Cox Kansas Comm Total</b>	<b>1,630.72</b>		
4/26/2017 Dailynewsst2515	20.55	1161006030	Pres Trvl Exp
<b>Dailynewsst2515 Total</b>	<b>20.55</b>		
4/13/2017 Dairy Queen #11143	38.58	1212357000	NURS SUPL
<b>Dairy Queen #11143 Total</b>	<b>38.58</b>		
4/6/2017 Dana Hotel & Spa	174.93	3737626010	Tkalic hotel exp
4/25/2017 Dana Hotel & Spa	1,749.30	3737576010	IRRC GOSOSY Chi rooms-KS
4/25/2017 Dana Hotel & Spa	174.93	3737576015	IRRC GOSOSY Chi rooms-IA
4/25/2017 Dana Hotel & Spa	349.86	3737576017	IRRC GOSOSY Chi rooms-NJ
4/25/2017 Dana Hotel & Spa	874.65	3737576018	IRRC GOSOSY Chi rooms-NY
4/25/2017 Dana Hotel & Spa	349.86	3737576025	IRRC GOSOSY Chi rooms-NE
4/25/2017 Dana Hotel & Spa	874.65	3737576026	IRRC GOSOSY Chi rooms-PA
4/25/2017 Dana Hotel & Spa	524.79	3737576037	IRRC GOSOSY Chi rooms-MS
4/25/2017 Dana Hotel & Spa	524.79	3737576038	IRRC GOSOSY Chi rooms-KY
4/25/2017 Dana Hotel & Spa	349.86	3737626010	IRRC GOSOSY Chi rooms-KALIC
4/25/2017 Dana Hotel & Spa	874.65	3737806010	IRRC GOSOSY Chi rooms-KS
4/25/2017 Dana Hotel & Spa	524.79	3737806015	IRRC GOSOSY Chi rooms-IA
4/25/2017 Dana Hotel & Spa	699.72	3737806018	IRRC GOSOSY Chi rooms-NY
4/25/2017 Dana Hotel & Spa	1,924.23	3737806021	IRRC GOSOSY Chi rooms-SC
4/25/2017 Dana Hotel & Spa	349.86	3737806025	IRRC GOSOSY Chi rooms-NE
4/25/2017 Dana Hotel & Spa	524.79	3737806030	IRRC GOSOSY Chi rooms-NM
4/25/2017 Dana Hotel & Spa	349.86	3737826010	IRRC GOSOSY Chi rooms-MAYE
<b>Dana Hotel &amp; Spa Total</b>	<b>11,195.52</b>		
4/19/2017 Days Inn Ku	69.02	1161006030	Pres Trvl Exp
<b>Days Inn Ku Total</b>	<b>69.02</b>		
4/11/2017 Debit Adjustment - At&t K006 9968 Estor	523.52	1155256010	Fraudulant Charge/Credit
<b>Debit Adjustment - At&amp;t K006 9968 Estor T</b>	<b>523.52</b>		
4/5/2017 Del Rio	10.88	1152006030	TRVL EXP-POISE USERS GRP
4/5/2017 Del Rio	10.89	1162006030	TRVL EXP-POISE USERS GRP
<b>Del Rio Total</b>	<b>21.77</b>		
4/12/2017 Delta Air	441.80	3737806021	SC Almeda
4/19/2017 Delta Air	113.30	3737806015	IA IRRC recruiting Travis
4/26/2017 Delta Air	509.60	3737806015	ZTarylor flight IA Sweep

<b>Delta Air Total</b>	1,064.70		
4/3/2017 Disney Resorts-Coro	556.89	2525366030	COABE Conference-HEP
<b>Disney Resorts-Coro Total</b>	556.89		
4/23/2017 Dollar Tree	21.59	1212357000	NURS SUPL
4/27/2017 Dollar Tree	15.00	2538047020	office/student supplies-CAMP
<b>Dollar Tree Total</b>	36.59		
4/8/2017 Dollar-General #2494	5.47	1155457000	sftb exp-endow
<b>Dollar-General #2494 Total</b>	5.47		
4/6/2017 Dominos 6311	60.15	1212056011	LIVES JDG TRVL EXP
<b>Dominos 6311 Total</b>	60.15		
4/5/2017 Doubletree Tulsa	360.99	1162006030	LDG POISE Users Group-IT
4/5/2017 Doubletree Tulsa	287.02	1142006260	LDG-POISE USER GRP-INST
4/5/2017 Doubletree Tulsa	240.66	1162006030	LDG-POISE USERS GRP-FISC
<b>Doubletree Tulsa Total</b>	888.67		
4/20/2017 Dreamcatchercurriculum	446.00	2727127000	WRKSHIP CURRIC-TRIO
<b>Dreamcatchercurriculum Total</b>	446.00		
4/6/2017 Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRINT SHOP
<b>Dreamstime.Com Total</b>	45.00		
4/9/2017 El Patio Mexican Grill LI	28.18	1155306010	RODEO TRVL EXP
<b>El Patio Mexican Grill LI Total</b>	28.18		
4/19/2017 Embassy Suites I Dr So	787.52	3737806021	SC Grant NASDME
<b>Embassy Suites I Dr So Total</b>	787.52		
4/26/2017 Enterprise Rent-A-Car	202.82	1161006030	Pres Trvl Exp
<b>Enterprise Rent-A-Car Total</b>	202.82		
4/3/2017 Esco	300.00	1212037021	tests-hvac
<b>Esco Total</b>	300.00		
4/6/2017 Ewell Educational Servic	1,566.00	1212057020	aggie day scansheets
<b>Ewell Educational Servic Total</b>	1,566.00		
4/19/2017 Expedia 7260163882390	4.00	3737806021	Expedia Fee Travis
<b>Expedia 7260163882390 Total</b>	4.00		
4/30/2017 Facebk 2t8lbcjpt2	4.98	1163006140	ADVERT-FACEBOOK
<b>Facebk 2t8lbcjpt2 Total</b>	4.98		
4/30/2017 Facebk Ws8lbcjpt2	171.87	1163006140	ADVERT-FACEBOOK
<b>Facebk Ws8lbcjpt2 Total</b>	171.87		
4/20/2017 Fairfield Inn & Suites	222.56	1212036030	skillsusa-hvac
4/20/2017 Fairfield Inn & Suites	245.64	1212037021	skillsusa-hvac
<b>Fairfield Inn &amp; Suites Total</b>	468.20		
4/3/2017 Fedexoffice 00036103	10.84	3737826050	IRRC tech mtg supplies
4/3/2017 Fedexoffice 00036103	22.93	3737826050	IRRC Tech mtg supplies
4/3/2017 Fedexoffice 00036103	42.69	3737826050	Tech mtg supplies
4/4/2017 Fedexoffice 00036103	118.13	3737826050	IRRC Tech mtg supplies
4/4/2017 Fedexoffice 00036103	135.30	3737826050	IRRC Tech mtg supplies
4/4/2017 Fedexoffice 00036103	1.95	3737826050	IRRC Tech mtg supplies
4/4/2017 Fedexoffice 00036103	52.39	3737826050	IRRC Tech mtg supplies
<b>Fedexoffice 00036103 Total</b>	384.23		
4/21/2017 Ffc #43003	162.37	1155456010	Ottawa Dinner-sftb
<b>Ffc #43003 Total</b>	162.37		
4/24/2017 Fishermans Wharf	92.54	1161006030	Pres Trvl Exp
<b>Fishermans Wharf Total</b>	92.54		

4/5/2017 Flowers By Leanna	21.18	1212357000	FLOWER-J.THOMAS-NURS
<b>Flowers By Leanna Total</b>	21.18		
4/27/2017 Fox Rent A Car Orlando	311.58	3737826010	Maye car rental
<b>Fox Rent A Car Orlando Total</b>	311.58		
4/19/2017 Freddys Frozen Cu	7.62	1161006030	Pres Trvl Exp
<b>Freddys Frozen Cu Total</b>	7.62		
4/7/2017 Fuzzys Manhattan	25.98	1212056011	LIVES JDG TRVL EXP
<b>Fuzzys Manhattan Total</b>	25.98		
4/7/2017 George Patton Associat	321.96	7575417000	metal display box/tckt-FAC
<b>George Patton Associat Total</b>	321.96		
4/6/2017 Golden Corral 0907	14.34	2525366030	Travel Far/Staff-HEP
<b>Golden Corral 0907 Total</b>	14.34		
4/8/2017 Golden Corral 0913	12.22	1155306010	RODEO TRVL EXP
<b>Golden Corral 0913 Total</b>	12.22		
4/20/2017 Golden Corral 2441	48.22	1155306010	RODEO TRVL EXP
<b>Golden Corral 2441 Total</b>	48.22		
4/23/2017 Gottschalk Ent Qwest	5.95	1155306010	RODEO TRVL EXP
<b>Gottschalk Ent Qwest Total</b>	5.95		
4/19/2017 Graduationsource	715.95	2525367010	Student Supplies-HEP
<b>Graduationsource Total</b>	715.95		
4/22/2017 Hampton Inn	177.45	1212066030	J.DEERE TRVL EXP
4/22/2017 Hampton Inn	185.28	1212066030	J.DEERE TRVL EXP
<b>Hampton Inn Total</b>	362.73		
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
4/16/2017 Hampton Inn Hutchinson	96.25	1155456010	sftb trvl exp
<b>Hampton Inn Hutchinson Total</b>	770.00		
4/29/2017 Hardees #1154	7.18	1155106020	MBB RECRUIT EXP
4/29/2017 Hardees #1154	9.36	1155156020	WBB Recruit Exp
<b>Hardees #1154 Total</b>	16.54		
4/7/2017 Harrahs Advance Dep	863.76	2727126260	TRIO conf
4/7/2017 Harrahs Advance Dep	863.76	2727126260	TRIO conf
<b>Harrahs Advance Dep Total</b>	1,727.52		
4/7/2017 Hibachi Buffet	25.82	1155306010	RODEO TRVL EXP
<b>Hibachi Buffet Total</b>	25.82		
4/29/2017 Hilton Club Sea Wrld	222.76	3737826010	Maye hotel
<b>Hilton Club Sea Wrld Total</b>	222.76		
4/6/2017 Hndiscover St927	15.69	2525366030	COABE Conference-HEP
<b>Hndiscover St927 Total</b>	15.69		
4/8/2017 Hobby Lobby #331	17.39	1212056012	Meats Jdg Supl
<b>Hobby Lobby #331 Total</b>	17.39		
4/29/2017 Hobby-Lobby #0062	38.82	1212056012	Meats Jdg Supl
<b>Hobby-Lobby #0062 Total</b>	38.82		
4/12/2017 Holiday Inn Express & Sui	99.00	2525366030	Dodge City site visit-HEP



4/12/2017	Holiday Inn Express & Sui	99.00	2525366030	Dodge City site visit-HEP
	<b>Holiday Inn Express &amp; Sui Total</b>	198.00		
4/19/2017	Holiday Inn Express Guym	224.98	2538066030	OPSU & SCCC Recruitment-CAMP
4/19/2017	Holiday Inn Express Guym	224.98	2538066030	OPSU & SCCC Recruitment-CAMP
	<b>Holiday Inn Express Guym Total</b>	449.96		
4/19/2017	Holiday Inn Express-Hutc	194.74	1226016030	usa skills-ct
4/19/2017	Holiday Inn Express-Hutc	194.74	1226016030	usa skills-ct
4/19/2017	Holiday Inn Express-Hutc	194.74	1226016030	usa skills-ct
	<b>Holiday Inn Express-Hutc Total</b>	584.22		
4/2/2017	Holiday Inn Sioux Cit	72.80	3739556030	IA recruiter hotel
4/21/2017	Holiday Inn Sioux Cit	72.80	3739556030	IA recruiter hotel
	<b>Holiday Inn Sioux Cit Total</b>	145.60		
4/20/2017	Hooters Of Columbia Mo	44.06	1212066030	J.DEERE TRVL EXP
	<b>Hooters Of Columbia Mo Total</b>	44.06		
4/18/2017	Hotels.Com137474725638	92.32	1155106020	MBB RECRUIT EXP
	<b>Hotels.Com137474725638 Total</b>	92.32		
4/24/2017	Hotels.Com137627720692	409.58	1155156020	WBB Recruit Exp
	<b>Hotels.Com137627720692 Total</b>	409.58		
4/23/2017	Hudsonnews St1159	6.24	1161006030	Pres Trvl Exp
	<b>Hudsonnews St1159 Total</b>	6.24		
4/4/2017	Hyatt Chic Magnificnt Mil	1,183.40	1161006270	HLC TRVL EXP
	<b>Hyatt Chic Magnificnt Mil Total</b>	1,183.40		
4/2/2017	Hyatt Hotels Chicago	436.70	1151006030	HCL TRVL EXP
4/4/2017	Hyatt Hotels Chicago	873.40	1161006270	HLC TRVL EXP
4/4/2017	Hyatt Hotels Chicago	899.88	1161006270	HLC TRVL EXP
4/4/2017	Hyatt Hotels Chicago	911.82	1161006270	HLC TRVL EXP
	<b>Hyatt Hotels Chicago Total</b>	3,121.80		
4/4/2017	Hyatt Hotels F&b Chicago	113.14	1161006270	HLC TRVL EXP
	<b>Hyatt Hotels F&amp;b Chicago Total</b>	113.14		
4/18/2017	Hyatt Place Orlando/cc	615.32	1155156020	WBB Recruit Exp
	<b>Hyatt Place Orlando/cc Total</b>	615.32		
4/19/2017	Hyatt Place Overland	105.01	2525366030	Excel Training-HEP
	<b>Hyatt Place Overland Total</b>	105.01		
4/21/2017	Ihop #2045	12.02	1155306010	RODEO TRVL EXP
4/22/2017	Ihop #2045	25.14	1155306010	RODEO TRVL EXP
	<b>Ihop #2045 Total</b>	37.16		
4/2/2017	Ihop #2108	43.33	1155306010	RODEO TRVL EXP
	<b>Ihop #2108 Total</b>	43.33		
4/22/2017	Ihop #5320	15.87	1155106020	MBB RECRUIT EXP
4/22/2017	Ihop #5320	31.83	1155156020	WBB Recruit Exp
	<b>Ihop #5320 Total</b>	47.70		
4/24/2017	In *advanced Imaging	357.50	1226017000	Toner-CT
	<b>In *advanced Imaging Total</b>	357.50		
4/7/2017	In *north American Colleg	100.00	1212056011	NACTA Dues-LIVES
	<b>In *north American Colleg Total</b>	100.00		
4/13/2017	Jccc Marketplace	170.00	1110006260	REG-MALONE/BAHR
	<b>Jccc Marketplace Total</b>	170.00		
4/28/2017	Jimmy Johns # 387	7.49	1155106020	MBB RECRUIT EXP
	<b>Jimmy Johns # 387 Total</b>	7.49		

4/4/2017 Kc Airport Park Econ	37.50	1161006270	HLC TRVL EXP
4/11/2017 Kc Airport Park Econ	22.50	1155006030	ATHL DIR TRVL EXP
4/29/2017 Kc Airport Park Econ	22.50	1155106020	MBB RECRUIT EXP
<b>Kc Airport Park Econ Total</b>	<b>82.50</b>		
4/8/2017 Kites Bar And Grill	156.51	1212056011	LIVES JDG TRVL EXP
<b>Kites Bar And Grill Total</b>	<b>156.51</b>		
4/21/2017 Krazyhorse	15.77	3737136261	MPAC meal-Suastegui
<b>Krazyhorse Total</b>	<b>15.77</b>		
4/4/2017 Ks.Gov Online Paym	174.85	1212407010	application fee-NURS
4/20/2017 Ks.Gov Online Paym	131.65	1212407010	application fee-NURS
4/27/2017 Ks.Gov Online Paym	218.05	1212407010	application fee-NURS
<b>Ks.Gov Online Paym Total</b>	<b>524.55</b>		
4/22/2017 Kta - Transa Temp - Ret	3.25	1155206020	vb recruit trvl
4/22/2017 Kta - Transa Temp - Ret	3.25	1155206020	vb recruit trvl
<b>Kta - Transa Temp - Ret Total</b>	<b>6.50</b>		
4/19/2017 Ku Dining Services	9.71	1155006030	ATHL DIR TRVL EXP
<b>Ku Dining Services Total</b>	<b>9.71</b>		
4/20/2017 Ku Parking Dept	10.75	1155006030	ATHL DIR TRVL EXP
4/21/2017 Ku Parking Dept	6.25	1155006030	ATHL DIR TRVL EXP
4/21/2017 Ku Parking Dept	7.75	1161006030	Pres Trvl Exp
<b>Ku Parking Dept Total</b>	<b>24.75</b>		
4/7/2017 Kwik Shop #0733 Q79	2.06	1212056011	LIVES JDG TRVL EXP
<b>Kwik Shop #0733 Q79 Total</b>	<b>2.06</b>		
4/22/2017 Kwik Shop #0759 Q79	4.06	1155306010	RODEO TRVL EXP
<b>Kwik Shop #0759 Q79 Total</b>	<b>4.06</b>		
4/19/2017 Kwik Shop #0774 Q79	30.32	1212036030	skillsusa-hvac
<b>Kwik Shop #0774 Q79 Total</b>	<b>30.32</b>		
4/27/2017 La Playa Dorada	12.28	3737136030	reinterv meal-Suastegui
<b>La Playa Dorada Total</b>	<b>12.28</b>		
4/8/2017 La Quinta Inn & Suites	221.72	1155306010	RODEO TRVL EXP
4/8/2017 La Quinta Inn & Suites	221.72	1155306010	RODEO TRVL EXP
<b>La Quinta Inn &amp; Suites Total</b>	<b>443.44</b>		
4/11/2017 La Quinta Innsuites	163.14	1212066030	J.DEERE TRVL EXP
4/21/2017 La Quinta Innsuites	100.76	2538066030	Wichita MEP recruitingCAMP
<b>La Quinta Innsuites Total</b>	<b>263.90</b>		
4/21/2017 Laquinta Inn Wichita Airp	14.76	2538066030	FSCC recruiting-CAMP
<b>Laquinta Inn Wichita Airp Total</b>	<b>14.76</b>		
4/7/2017 Little Apple Lanes	28.55	1212056012	Meats Jdg Trvl Exp
<b>Little Apple Lanes Total</b>	<b>28.55</b>		
4/27/2017 Ljs 31469	39.36	1155306010	RODEO TRVL EXP
<b>Ljs 31469 Total</b>	<b>39.36</b>		
4/3/2017 Louisburg Cider Mill	59.62	1111296160	HS MTG-PAOLA
<b>Louisburg Cider Mill Total</b>	<b>59.62</b>		
4/28/2017 Love S Country00000190	10.83	1155306010	RODEO TRVL EXP
<b>Love S Country00000190 Total</b>	<b>10.83</b>		
4/11/2017 Love S Country00000323	39.73	2525366030	Dodge City site visit-HEP
4/17/2017 Love S Country00000323	24.15	2537066030	OPSU & SCCC Recruitment-CAMP
<b>Love S Country00000323 Total</b>	<b>63.88</b>		
4/23/2017 Love S Country00002006	2.44	1212056011	LIVES JDG TRVL EXP

<b>Love S Country00002006 Total</b>	2.44		
4/20/2017 Loves Country 00003475	10.64	1212066030	J.DEERE TRVL EXP
<b>Loves Country 00003475 Total</b>	10.64		
4/11/2017 Loves Travel S00095588	3.26	2525366030	Dodge City site visit-HEP
<b>Loves Travel S00095588 Total</b>	3.26		
4/7/2017 Lucilles Roadhouse	16.33	1155306010	RODEO TRVL EXP
<b>Lucilles Roadhouse Total</b>	16.33		
4/6/2017 Mackies Steakhouse	37.01	1155306010	RODEO TRVL EXP
<b>Mackies Steakhouse Total</b>	37.01		
4/11/2017 Main Event Olathe-Ecom	188.55	1153506150	AMB. Trip- Pres. Account
<b>Main Event Olathe-Ecom Total</b>	188.55		
4/13/2017 Main Event Olathe-Rest	188.55	1153506150	AMB. Trip- Pres-Account
<b>Main Event Olathe-Rest Total</b>	188.55		
4/11/2017 McAlisters Deli 410	20.30	2525366030	Dodge City site visit-HEP
<b>McAlisters Deli 410 Total</b>	20.30		
4/23/2017 McDonalds F21659	6.59	1161006030	Pres Trvl Exp
<b>McDonalds F21659 Total</b>	6.59		
4/27/2017 Mears Web-Shuttle	58.00	3737136030	NASDME shuttle fee
<b>Mears Web-Shuttle Total</b>	58.00		
4/26/2017 Moody Gardens Hotel	507.15	1161006030	Pres Trvl Exp
<b>Moody Gardens Hotel Total</b>	507.15		
4/5/2017 Morimoto Asia	56.33	2525366030	Travel Far/Staff-HEP
<b>Morimoto Asia Total</b>	56.33		
4/30/2017 Mrs. Fields,tcbv	24.56	3737136030	NASDME meal
<b>Mrs. Fields,tcbv Total</b>	24.56		
4/6/2017 Natures Table - 62	10.26	2525366030	Travel Far/Staff-HEP
<b>Natures Table - 62 Total</b>	10.26		
4/7/2017 Ncs*ged Exam	1,650.00	2525367010	Student Supplies-HEP
4/11/2017 Ncs*ged Exam	1,700.00	2525367010	Student Supplies-HEP
<b>Ncs*ged Exam Total</b>	3,350.00		
4/24/2017 New Readers Press	185.00	2525367010	GED Ready Vouchers-HEP
4/24/2017 New Readers Press	362.00	2525367010	GED Ready Vouchers-HEP
<b>New Readers Press Total</b>	547.00		
4/2/2017 Northwest Mgmt	10.25	1161006270	HLC TRVL EXP
<b>Northwest Mgmt Total</b>	10.25		
4/5/2017 Nu Grille	37.00	1155106020	MBB RECRUIT EXP
<b>Nu Grille Total</b>	37.00		
4/21/2017 Old Chicago Kellogg	20.03	1155106020	MBB RECRUIT EXP
4/21/2017 Old Chicago Kellogg	34.83	1155156020	WBB Recruit Exp
<b>Old Chicago Kellogg Total</b>	54.86		
4/19/2017 Olive Garden 100017780	483.23	1155456010	sftb exp-endow
<b>Olive Garden 100017780 Total</b>	483.23		
4/21/2017 On The Border	205.23	1212056011	LIVES JDG TRVL EXP
<b>On The Border Total</b>	205.23		
4/13/2017 Other Credits - Sale Reversal	(523.52)	1155256010	Fraudulant Charge/Credit
4/13/2017 Other Credits - Sale Reversal	(523.52)	1155256010	Fraudulant Charge/Credit
<b>Other Credits - Sale Reversal Total</b>	(1,047.04)		
4/12/2017 Outback 1715	55.28	2525366030	Dodge City site visit-HEP
4/20/2017 Outback 1715	25.48	2538066030	OPSU & SCCC Recruitment-C591P

<b>Outback 1715 Total</b>	80.76		
4/27/2017 Owpsacstate	63.00	1212507000	EWT Supl
<b>Owpsacstate Total</b>	63.00		
4/4/2017 Paddlefish 52645108	101.27	2525366030	COABE Conference-HEP
4/5/2017 Paddlefish 52645108	94.72	2525366030	COABE Conference-HEP
<b>Paddlefish 52645108 Total</b>	195.99		
4/20/2017 Panda Express 2770	82.51	1212056011	LIVES JDG TRVL EXP
<b>Panda Express 2770 Total</b>	82.51		
4/22/2017 Panera Bread #2710	81.01	1155206020	vb recruit trvl
<b>Panera Bread #2710 Total</b>	81.01		
4/8/2017 Parkwood Inn And Suites	192.92	1212056011	LIVES JDG TRVL EXP
4/8/2017 Parkwood Inn And Suites	192.92	1212056011	LIVES JDG TRVL EXP
4/8/2017 Parkwood Inn And Suites	192.92	1212056011	LIVES JDG TRVL EXP
4/8/2017 Parkwood Inn And Suites	192.92	1212056011	LIVES JDG TRVL EXP
<b>Parkwood Inn And Suites Total</b>	771.68		
4/29/2017 Payless-Corporate Office	130.53	1155157000	WBB SUPL
<b>Payless-Corporate Office Total</b>	130.53		
4/13/2017 Paypal	700.00	1164007060	42 USED SNOM IP PHONES-CAMPUS
4/18/2017 Paypal	510.00	1212357000	NURS SUPL
<b>Paypal Total</b>	1,210.00		
4/3/2017 Pei Wei #0053 Q02	12.59	1142006030	TRVL EXP-POISE USERS GRP
4/3/2017 Pei Wei #0053 Q02	12.59	1152006030	TRVL EXP-POISE USERS GRP
4/3/2017 Pei Wei #0053 Q02	12.59	1162006030	TRVL EXP-POISE USERS GRP
4/3/2017 Pei Wei #0053 Q02	12.59	1164006030	TRVL EXP-POISE USERS GRP
<b>Pei Wei #0053 Q02 Total</b>	50.36		
4/7/2017 Phillips 66 - Asap Genera	17.46	1155306010	RODEO TRVL EXP
4/8/2017 Phillips 66 - Asap Genera	3.35	1155306010	RODEO TRVL EXP
4/8/2017 Phillips 66 - Asap Genera	11.92	1155306010	RODEO TRVL EXP
4/9/2017 Phillips 66 - Asap Genera	20.10	1155306010	RODEO TRVL EXP
<b>Phillips 66 - Asap Genera Total</b>	52.83		
4/23/2017 Phillips 66 - Ez Go #53	1.83	1212056011	LIVES JDG TRVL EXP
<b>Phillips 66 - Ez Go #53 Total</b>	1.83		
4/20/2017 Phillips 66 - Fuel Expres	5.57	1161006030	Pres Trvl Exp
<b>Phillips 66 - Fuel Expres Total</b>	5.57		
4/20/2017 Phillips 66 - I C 66	6.57	1155306010	RODEO TRVL EXP
<b>Phillips 66 - I C 66 Total</b>	6.57		
4/3/2017 Phillips 66 - Petes #14	4.18	3130106030	CTE-HD AdvMtg-PRK
4/5/2017 Phillips 66 - Petes #14	29.79	1155457000	Gas-sftb
<b>Phillips 66 - Petes #14 Total</b>	33.97		
4/21/2017 Phillips 66 - Speedy Mart	6.15	1212066030	J.DEERE TRVL EXP
<b>Phillips 66 - Speedy Mart Total</b>	6.15		
4/22/2017 Phillips 66 - Tootntotum	2.25	1212056011	LIVES JDG TRVL EXP
<b>Phillips 66 - Tootntotum Total</b>	2.25		
4/27/2017 Picnic Pronto 20370748	4.37	1155156020	WBB Recruit Exp
4/29/2017 Picnic Pronto 20370748	16.17	3737136030	NASDME meal
<b>Picnic Pronto 20370748 Total</b>	20.54		
4/17/2017 Pie Five Pizza	20.38	2538046030	lunch travel w/sup-CAMP
<b>Pie Five Pizza Total</b>	20.38		
4/14/2017 Pie Five Pizza #5006	196.69	1155456010	sftb trvl exp

<b>Pie Five Pizza #5006 Total</b>	196.69		
4/27/2017 Pizza Hut #128	114.64	2525366023	Student Activity Exp-HEP
<b>Pizza Hut #128 Total</b>	114.64		
4/27/2017 Pizza Hut #23874	136.00	1155256010	base trvl exp
<b>Pizza Hut #23874 Total</b>	136.00		
4/23/2017 Pizza Hut 242300024232	45.50	1155456010	Dinner 4/23-sftb
<b>Pizza Hut 242300024232 Total</b>	45.50		
4/3/2017 Planks Bbq	24.19	3737136030	reinterv meal-Suastegui
<b>Planks Bbq Total</b>	24.19		
4/9/2017 Pour La France B	32.30	1155006030	ATHL DIR TRVL EXP
<b>Pour La France B Total</b>	32.30		
4/5/2017 Price Chopper 1	39.99	7575367000	PTK Induction
<b>Price Chopper 1 Total</b>	39.99		
4/13/2017 Qdoba #2846	76.90	1155456010	sftb trvl exp
<b>Qdoba #2846 Total</b>	76.90		
4/4/2017 Qt 203 02002038	4.12	1161006270	HLC TRVL EXP
4/4/2017 Qt 203 02002038	27.00	1161006270	HLC TRVL EXP
4/11/2017 Qt 203 02002038	9.76	1155006030	ATHL DIR TRVL EXP
<b>Qt 203 02002038 Total</b>	40.88		
4/27/2017 Qt 310 03003100	8.57	1155306010	RODEO TRVL EXP
<b>Qt 310 03003100 Total</b>	8.57		
4/14/2017 Quality Inn And Suites	72.80	3739556030	IA recruiter hotel
<b>Quality Inn And Suites Total</b>	72.80		
4/20/2017 Quality Inn Medical Ce	218.47	1212056011	LIVES JDG TRVL EXP
4/20/2017 Quality Inn Medical Ce	218.47	1212056011	LIVES JDG TRVL EXP
<b>Quality Inn Medical Ce Total</b>	436.94		
4/6/2017 Quapaw C-Store	10.64	1155306010	RODEO TRVL EXP
<b>Quapaw C-Store Total</b>	10.64		
4/3/2017 Quartinos	141.54	3737626010	TKalic group meal
<b>Quartinos Total</b>	141.54		
4/11/2017 Que Bueno Mexican Grill	23.71	1155006030	ATHL DIR TRVL EXP
<b>Que Bueno Mexican Grill Total</b>	23.71		
4/17/2017 Rib Crib #79	74.66	1212037021	skillsusa-hvac
<b>Rib Crib #79 Total</b>	74.66		
4/12/2017 Rib Crib #82	27.62	1212066030	J.DEERE TRVL EXP
<b>Rib Crib #82 Total</b>	27.62		
4/25/2017 Rock Auto	338.35	1165006460	Car Parts
<b>Rock Auto Total</b>	338.35		
4/20/2017 Rosen Centre Online	327.24	3737627020	LThomas pres w Kalic
<b>Rosen Centre Online Total</b>	327.24		
4/29/2017 Rosen Cnt Cafe Gauguin	48.76	3737136030	NASDME meal dinner
<b>Rosen Cnt Cafe Gauguin Total</b>	48.76		
4/6/2017 Rps Syracuse Airport	44.00	3737826010	Maye parking
<b>Rps Syracuse Airport Total</b>	44.00		
4/3/2017 Samsclub.Com	97.32	8181008588	food supplies-bookstore
4/4/2017 Samsclub.Com	111.57	8000001470	Flowers-Scholarship Banquet-Endow
4/20/2017 Samsclub.Com	899.80	1171008500	tables-campus
<b>Samsclub.Com Total</b>	1,108.69		
4/2/2017 Samys Spirit & Steakhouse	9.87	1155306010	RODEO TRVL EXP

<b>Samys Spirit &amp; Steakhouse Total</b>	9.87		
4/4/2017 Sawbucks	61.98	1212056011	LIVES JDG TRVL EXP
<b>Sawbucks Total</b>	61.98		
4/2/2017 Sfs At Coronado Springs	4.89	2525366030	COABE Conference-HEP
4/3/2017 Sfs At Coronado Springs	23.73	2525366030	Travel Far/Staff-HEP
4/3/2017 Sfs At Coronado Springs	20.73	2525366030	COABE Conference-HEP
4/3/2017 Sfs At Coronado Springs	23.87	2525366030	COABE Conference-HEP
4/3/2017 Sfs At Coronado Springs	24.05	2525366030	COABE Conference-HEP
4/4/2017 Sfs At Coronado Springs	18.18	2525366030	Travel Far/Staff-HEP
4/4/2017 Sfs At Coronado Springs	20.17	2525366030	Travel Far/Staff-HEP
4/4/2017 Sfs At Coronado Springs	32.46	2525366030	COABE Conference-HEP
4/5/2017 Sfs At Coronado Springs	6.92	2525366030	Travel Far/Staff-HEP
4/5/2017 Sfs At Coronado Springs	11.18	2525366030	Travel Far/Staff-HEP
<b>Sfs At Coronado Springs Total</b>	186.18		
4/4/2017 Sharkys Pub & Grub	78.83	1212156190	F.S cosmo Advisory board
4/5/2017 Sharkys Pub & Grub	79.72	1155106020	MBB RECRUIT EXP
<b>Sharkys Pub &amp; Grub Total</b>	158.55		
4/8/2017 Shell Oil 54505220025	2.66	1212056011	LIVES JDG TRVL EXP
<b>Shell Oil 54505220025 Total</b>	2.66		
4/26/2017 Shell Oil 57543440507	7.09	1161006030	Pres Trvl Exp
<b>Shell Oil 57543440507 Total</b>	7.09		
4/12/2017 Simple Simon's Pizza	39.50	7111296190	PTK MTG
<b>Simple Simon's Pizza Total</b>	39.50		
4/28/2017 Sol Family Restaurant	15.31	1155306010	RODEO TRVL EXP
<b>Sol Family Restaurant Total</b>	15.31		
4/8/2017 Sonic #2566	1.08	1212056011	LIVES JDG TRVL EXP
<b>Sonic #2566 Total</b>	1.08		
4/21/2017 Sonic Drive In #2128	7.24	1155106020	MBB RECRUIT EXP
<b>Sonic Drive In #2128 Total</b>	7.24		
4/20/2017 Sonic Drive In #6572	13.70	3737136261	MPAC meal-Suastegui
4/24/2017 Sonic Drive In #6572	17.94	3737136030	reinterv meal-Suastegui
<b>Sonic Drive In #6572 Total</b>	31.64		
4/12/2017 Southwes	415.96	3737626010	TKalic flight
4/18/2017 Southwes	277.95	1155106020	MBB RECRUIT EXP
4/24/2017 Southwes	307.96	1129006030	AIRFARE-SSC ACCUPLACER TRNG
<b>Southwes Total</b>	1,001.87		
4/22/2017 Spangles #12	15.33	1155156020	WBB Recruit Exp
<b>Spangles #12 Total</b>	15.33		
4/18/2017 Spirit Airl	192.38	1155156020	WBB Recruit Exp
4/18/2017 Spirit Airl	216.76	1155156020	WBB Recruit Exp
4/26/2017 Spirit Airl	80.00	3737136030	baggage fee
4/27/2017 Spirit Airl	57.00	1155106020	MBB RECRUIT EXP
4/27/2017 Spirit Airl	57.00	1155156020	WBB Recruit Exp
4/28/2017 Spirit Airl	16.00	3737136030	NASDME flight seat fee
<b>Spirit Airl Total</b>	619.14		
4/27/2017 Spirit Airlines Onboard R	6.00	1155106020	MBB RECRUIT EXP
<b>Spirit Airlines Onboard R Total</b>	6.00		
4/7/2017 Springhill Suites	111.75	3737136261	MPAC hotel fee-Suastegui
4/7/2017 Springhill Suites	1,830.00	3737136261	MPAC hotel fee-Suastegui

	<b>Springhill Suites Total</b>	<b>1,941.75</b>		
4/3/2017	Sq *luxury Transportation	81.25	2525366030	COABE Conference-HEP
	<b>Sq *luxury Transportation Total</b>	<b>81.25</b>		
4/22/2017	Sq *mayb Exposure	70.00	1155156020	WBB Recruit Exp
	<b>Sq *mayb Exposure Total</b>	<b>70.00</b>		
4/7/2017	Sq *varsity Donuts	1.94	1212056011	LIVES JDG TRVL EXP
	<b>Sq *varsity Donuts Total</b>	<b>1.94</b>		
4/22/2017	Sq *wichita Hoops, Llc	75.00	1155106020	MBB RECRUIT EXP
	<b>Sq *wichita Hoops, Llc Total</b>	<b>75.00</b>		
4/27/2017	Starbucks Deli20371514	19.76	1155156020	WBB Recruit Exp
4/29/2017	Starbucks Deli20371514	23.04	3737136030	NASDME meal breakfast
	<b>Starbucks Deli20371514 Total</b>	<b>42.80</b>		
4/29/2017	Starbucks Rent10151546	16.51	3737136030	NASDME drink + water
	<b>Starbucks Rent10151546 Total</b>	<b>16.51</b>		
4/14/2017	Subway 00076349	108.28	1155456010	sftb trvl exp
	<b>Subway 00076349 Total</b>	<b>108.28</b>		
4/8/2017	Subway 00171835	57.25	1155206020	vb recruit trvl
	<b>Subway 00171835 Total</b>	<b>57.25</b>		
4/28/2017	Subway 00659649	12.79	3737136261	MPAC meal-Suastegui
	<b>Subway 00659649 Total</b>	<b>12.79</b>		
4/26/2017	Subway 03125697	59.43	1155206020	vb recruit trvl
	<b>Subway 03125697 Total</b>	<b>59.43</b>		
4/11/2017	Suddenlink-Central	1,332.77	8383836680	APR-CABLE-DORM
	<b>Suddenlink-Central Total</b>	<b>1,332.77</b>		
4/4/2017	Suddenlink-Natl Site	355.00	1164006310	MAR/APR-FIBER-BURKE
4/4/2017	Suddenlink-Natl Site	355.00	1271006310	MAR/APR-FIBER-EAST CAMPUS
	<b>Suddenlink-Natl Site Total</b>	<b>710.00</b>		
4/4/2017	Swissotel Chicago	598.76	1161006270	HLC TRVL EXP
	<b>Swissotel Chicago Total</b>	<b>598.76</b>		
4/17/2017	Taco Bell #258	261.89	1155256010	base trvl exp
	<b>Taco Bell #258 Total</b>	<b>261.89</b>		
4/6/2017	Taco Bell #4177	5.46	2538046030	lunch travel T/M student-CAMP
4/13/2017	Taco Bell #4177	5.46	2538046030	lunch travel T/M student-CAMP
	<b>Taco Bell #4177 Total</b>	<b>10.92</b>		
4/22/2017	Taco Bell 032704	12.20	1212056011	LIVES JDG TRVL EXP
	<b>Taco Bell 032704 Total</b>	<b>12.20</b>		
4/18/2017	Taco Bell032981	10.37	2538066030	OPSU & SCCC Recruitment-CAMP
	<b>Taco Bell032981 Total</b>	<b>10.37</b>		
4/2/2017	Taxi Svc Chicago	11.50	1161006270	HLC TRVL EXP
4/4/2017	Taxi Svc Chicago	78.75	1161006270	HLC TRVL EXP
4/6/2017	Taxi Svc Chicago	54.20	3737626010	TKalic taxi
	<b>Taxi Svc Chicago Total</b>	<b>144.45</b>		
4/3/2017	Taxi Svc Orlando	73.08	2525366030	Travel Far/Staff-HEP
	<b>Taxi Svc Orlando Total</b>	<b>73.08</b>		
4/17/2017	Textmagiccom	100.00	1151007000	texting service-stdt svc
4/24/2017	Textmagiccom	50.00	1150007000	texting service-stdt svc
	<b>Textmagiccom Total</b>	<b>150.00</b>		
4/28/2017	Tgi Fridays 2709	25.66	1155106020	MBB RECRUIT EXP
4/28/2017	Tgi Fridays 2709	30.64	1155156020	WBB Recruit Exp

<b>Tgi Fridays 2709 Total</b>	56.30		
4/28/2017 The Big Salad - Grosse	26.40	1155156020	WBB Recruit Exp
<b>The Big Salad - Grosse Total</b>	26.40		
4/11/2017 The Broadmoor Food&bevr	69.10	1155006030	ATHL DIR TRVL EXP
<b>The Broadmoor Food&amp;bevr Total</b>	69.10		
4/11/2017 The Broadmoor Lodging	643.77	1155006030	ATHL DIR TRVL EXP
<b>The Broadmoor Lodging Total</b>	643.77		
4/26/2017 The New Klein Lumber Co	512.94	1111337000	Laharpe CT Supl
4/28/2017 The New Klein Lumber Co	37.98	1111337000	Laharpe CT Supl
<b>The New Klein Lumber Co Total</b>	550.92		
4/18/2017 Tlf Morris Cragar Flowers	56.28	1155306010	RODEO TRVL EXP
<b>Tlf Morris Cragar Flowers Total</b>	56.28		
4/6/2017 Touchton Communication	246.46	1171006310	FEB-LD-CAMPUS
<b>Touchton Communication Total</b>	246.46		
4/25/2017 Tractor Supply #1277	19.18	1171007000	mntc supl
<b>Tractor Supply #1277 Total</b>	19.18		
4/6/2017 Travel Insurance Policy	35.54	1161006030	Pres Trvl Exp
<b>Travel Insurance Policy Total</b>	35.54		
4/5/2017 True Food (Chicago)	73.40	3737626010	TKalic meal Chicago trip
<b>True Food (Chicago) Total</b>	73.40		
4/17/2017 Tst* Eddie Steak Seafood	57.07	2538066030	OPSU & SCCC Recruitment-CAMP
<b>Tst* Eddie Steak Seafood Total</b>	57.07		
4/26/2017 Tulsa Airport	48.00	1161006030	Pres Trvl Exp
<b>Tulsa Airport Total</b>	48.00		
4/2/2017 United	25.00	3737626010	TKalic baggage fee
4/3/2017 United	200.00	3737576026	Showman flight change fee
4/4/2017 United	125.00	1161006270	HLC TRVL EXP
4/6/2017 United	25.00	3737626010	TKalic baggage fee
4/8/2017 United	14.00	1155006030	ATHL DIR TRVL EXP
4/8/2017 United	14.00	1155006030	ATHL DIR TRVL EXP
4/8/2017 United	25.00	1155006030	ATHL DIR TRVL EXP
4/10/2017 United	13.00	1155006030	ATHL DIR TRVL EXP
4/10/2017 United	13.00	1155006030	ATHL DIR TRVL EXP
4/10/2017 United	25.00	1155006030	ATHL DIR TRVL EXP
4/19/2017 United	(13.00)	1155006030	ATHL DIR TRVL EXP
4/19/2017 United	(13.00)	1155006030	ATHL DIR TRVL EXP
<b>United Total</b>	453.00		
4/19/2017 Universityathlete	125.00	1155206020	vb recruit trvl
<b>Universityathlete Total</b>	125.00		
4/3/2017 Ups	47.40	2828086150	PASS UPS
4/7/2017 Ups	8.87	2828086150	PASS UPS
4/8/2017 Ups	16.05	2828086150	PASS UPS
4/8/2017 Ups	16.31	2828086150	PASS UPS
4/8/2017 Ups	16.31	2828086150	PASS UPS
4/9/2017 Ups	14.97	2828086150	PASS UPS
4/9/2017 Ups	16.27	2828086150	PASS UPS
4/9/2017 Ups	11.15	2525366149	SHIPPING-HEP
4/9/2017 Ups	11.15	2525366149	SHIPPING-HEP
4/10/2017 Ups	11.85	2828086150	PASS UPS



4/21/2017 Ups	8.11	2828086150	PASS UPS
4/21/2017 Ups	8.11	2828086150	PASS UPS
4/21/2017 Ups	9.51	2525366150	SHIPPING-HEP
4/21/2017 Ups	9.51	2525366150	SHIPPING-HEP
4/21/2017 Ups	10.17	2525366150	SHIPPING-HEP
4/21/2017 Ups	12.45	2525366150	SHIPPING-HEP
4/21/2017 Ups	13.39	2525366150	SHIPPING-HEP
4/21/2017 Ups	16.69	2525366150	SHIPPING-HEP
4/21/2017 Ups	16.69	2525366150	SHIPPING-HEP
4/24/2017 Ups	23.70	2828086150	PASS UPS
4/28/2017 Ups	9.01	2828086150	PASS UPS
4/28/2017 Ups	10.00	2525367010	SHIPPING-HEP
<b>Ups Total</b>	<b>317.67</b>		
4/21/2017 Usc Viterbi Fccc Online	1,250.00	3130106030	Stewart Kasper-TRVL-PRK
<b>Usc Viterbi Fccc Online Total</b>	<b>1,250.00</b>		
4/7/2017 Usps Po 1931790511	15.68	1212066150	stamps-J.DEERE
<b>Usps Po 1931790511 Total</b>	<b>15.68</b>		
4/29/2017 Vallarta Fam Mex Grill	20.78	1155306010	RODEO TRVL EXP
<b>Vallarta Fam Mex Grill Total</b>	<b>20.78</b>		
4/18/2017 Vzwrllss*apocc Visb	63.38	1153506310	MAR-MNTC ON CALL CELL
4/18/2017 Vzwrllss*apocc Visb	30.02	1153506310	MAR-IPAD SVC-ADMISS
4/18/2017 Vzwrllss*apocc Visb	30.02	1153506310	MAR-IPAD SVC-FISC
<b>Vzwrllss*apocc Visb Total</b>	<b>123.42</b>		
4/4/2017 Walgreens #3072	21.41	3737627020	mtg supplies - Kalic
<b>Walgreens #3072 Total</b>	<b>21.41</b>		
4/5/2017 Wal-Mart #0039	16.44	1155456010	sftb trvl exp
4/6/2017 Wal-Mart #0039	35.18	1163007000	PR SUPL
4/8/2017 Wal-Mart #0039	64.08	1155457000	sftb exp-endow
4/12/2017 Wal-Mart #0039	107.02	1212056012	Meats Jdg Supl
<b>Wal-Mart #0039 Total</b>	<b>222.72</b>		
4/13/2017 Walmart.Com	37.58	3739556150	IA office supplies
4/17/2017 Walmart.Com	76.47	1151007000	TABLET REPLACMT CORD-STDY SVC
<b>Walmart.Com Total</b>	<b>114.05</b>		
4/17/2017 Walmart.Com 8009666546	81.64	3739556150	IA office supplies
<b>Walmart.Com 8009666546 Total</b>	<b>81.64</b>		
4/4/2017 Whataburger 395 Q26	7.59	1142006030	TRVL EXP-POISE USERS GRP
4/4/2017 Whataburger 395 Q26	7.59	1152006030	TRVL EXP-POISE USERS GRP
4/4/2017 Whataburger 395 Q26	7.59	1162006030	TRVL EXP-POISE USERS GRP
4/4/2017 Whataburger 395 Q26	7.60	1164006030	TRVL EXP-POISE USERS GRP
<b>Whataburger 395 Q26 Total</b>	<b>30.37</b>		
4/21/2017 Whiskey Creek Wood Fire G	116.05	1155306010	RODEO TRVL EXP
<b>Whiskey Creek Wood Fire G Total</b>	<b>116.05</b>		
4/18/2017 Wholesalein	94.00	1163007000	PR SUPL
<b>Wholesalein Total</b>	<b>94.00</b>		
4/21/2017 Wholly Habs 23068901	6.53	2538046030	lunch travel T/M student-CAMP
<b>Wholly Habs 23068901 Total</b>	<b>6.53</b>		
4/8/2017 Wm Supercenter #35	11.79	1212056012	Meats Jdg Supl
<b>Wm Supercenter #35 Total</b>	<b>11.79</b>		
4/8/2017 Wm Supercenter #39	32.84	3737136150	MEP Burke St supplies

4/26/2017 Wm Supercenter #39	60.45	1212357000	NURS SUPL
<b>Wm Supercenter #39 Total</b>	93.29		
4/6/2017 Wm Supercenter #392	39.26	1155306010	RODEO TRVL EXP
<b>Wm Supercenter #392 Total</b>	39.26		
4/26/2017 Wrightsoft Corporation	105.00	1212037020	design-hvac
<b>Wrightsoft Corporation Total</b>	105.00		
4/5/2017 Wyndham San Antonio River	423.81	3130106030	Stewart Kasper-TRVL-PRK
<b>Wyndham San Antonio River Total</b>	423.81		
4/6/2017 Zaxbys #54101	8.17	1212056011	LIVES JDG TRVL EXP
<b>Zaxbys #54101 Total</b>	8.17		
<b>Grand Total</b>	80,026.60		

## OTHER

### A. REVIEW OF BIDS FOR CERTIFICATES OF PARTICIPATION TO FINANCE JOHN DEERE BUILDING AND RENOVATION AND BIDS FOR REFINANCING CURRENT ENERGY LEASE

**BACKGROUND:** John Haas will present bids for Certificates of Participation to finance the John Deere Program building and renovation and bids for refinancing current energy lease.

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

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

# S&P Global Ratings

500 North Akard Street  
Lincoln Plaza, Suite 3200  
Dallas, TX 75201  
tel (214) 871-1400  
reference no.:834943

May 18, 2017

Fort Scott Community College  
2108 South Horton  
Fort Scott, KS 66701  
Attention: Ms. Alysia Johnston, President

**Re: US\$930,000 Fort Scott Community College, Bourbon County, Kansas, Lease Purchase Agreement Certificates Of Participation, Series 2017A, dated: June 15, 2017, due: June 01, 2037**

**US\$1,340,000 Fort Scott Community College, Bourbon County, Kansas, Equipment Lease Purchase Agreement Refunding Certificates Of Participation, Series 2017B, dated: June 15, 2017, due: December 15, 2025**

Dear Ms. Johnston:

Pursuant to your request for an S&P Global Ratings rating on the above-referenced obligations, S&P Global Ratings has assigned a rating of "A+". S&P Global Ratings views the outlook for this rating as stable. A copy of the rationale supporting the rating is enclosed.

This letter constitutes S&P Global Ratings' permission for you to disseminate the above-assigned ratings to interested parties in accordance with applicable laws and regulations. However, permission for such dissemination (other than to professional advisors bound by appropriate confidentiality arrangements) will become effective only after we have released the rating on [standardandpoors.com](http://standardandpoors.com). Any dissemination on any Website by you or your agents shall include the full analysis for the rating, including any updates, where applicable.

To maintain the rating, S&P Global Ratings must receive all relevant financial and other information, including notice of material changes to financial and other information provided to us and in relevant documents, as soon as such information is available. Relevant financial and other information includes, but is not limited to, information about direct bank loans and debt and debt-like instruments issued to, or entered into with, financial institutions, insurance companies and/or other entities, whether or not disclosure of such information would be required under S.E.C. Rule 15c2-12. You understand that S&P Global Ratings relies on you and your agents and advisors for the accuracy, timeliness and completeness of the information submitted in connection with the rating and the continued flow of material information as part of the surveillance process. Please send all information via electronic delivery to: [pubfin\\_statelocalgovt@spglobal.com](mailto:pubfin_statelocalgovt@spglobal.com). If SEC rule 17g-5 is applicable, you may post such information on the appropriate website. For any information not available in electronic format or posted on the applicable website,

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# S&P Global Ratings

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# **RatingsDirect®**

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## **Summary:**

### **Fort Scott Community College, Kansas; Appropriations**

#### **Primary Credit Analyst:**

Stephen Doyle, Dallas (1) 214-765-5886; [stephen.doyle@spglobal.com](mailto:stephen.doyle@spglobal.com)

#### **Secondary Contact:**

Kate R Parmer, San Francisco (1) 415-371-5081; [kathleen.parmar@spglobal.com](mailto:kathleen.parmar@spglobal.com)

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Rationale

Outlook

- Adequate, but below-average, income and wealth;
- Recent declines in full-time-equivalent enrollment; and
- High overall net per capita and market value debt.

The college is in Fort Scott, about 36 miles west of La Harpe and 40 miles east of El Dorado Springs, Mo. The district's boundaries are contiguous with Bourbon County's boundaries along the eastern Kansas border. Fort Scott serves as Bourbon County's seat. The area economy centers on agriculture, manufacturing, wholesale, retail, and the service industry.

County median household effective buying income is, in our view, adequate at 79% of the national average. The district's total assessed value (AV) has grown moderately in recent years to \$110 million in fiscal 2017, or an estimated \$737 million in market value. Market value, a wealth indicator, is, in our opinion, adequate at slightly less than \$50,000. The property tax base is very diverse with the 10 leading taxpayers accounting for 16% of taxable AV. Future tax base growth should be modest but steady due to some small businesses coming into the area, as well as the construction of a new senior housing facility and an apartment development. Officials note local schools and the local hospital continue to bring new families and developments into the area.

Student enrollment has steadily declined to 1,329 in fiscal 2017. We understand the college has invested in student retention, hoping it will lead to stable enrollment. The biggest ongoing initiative is the relocation of the college's John Deere technician training program to the main campus from a satellite campus. Officials have already seen increased interest for the upcoming school year, and they are hopeful these additional students on the main campus will lead to higher enrollment in other courses. The college's strategic plan emphasizes workforce development, and its workforce development division offers industry-supported special-trade programs.

We consider finances very strong, evidenced by very strong unrestricted net assets and general fund balance. The college ended fiscal 2016 with a deficit of about \$186,000 across all funds, as well as unrestricted net assets equal to 16% of expenditures. The general fund ended with a surplus of \$126,478 that increased general fund balance to \$1.45 million, or 19.3% of general fund expenditures.

The college expects to end fiscal 2017 with a small deficit or break-even operations, maintaining roughly \$3 million in unrestricted net assets and roughly \$1.4 million in general fund balance. During fiscal 2017, additional capital spending took place leading up to this new issuance. Based on projections of break-even operations for fiscal 2017, combined with ongoing local economic growth and various initiatives to spur enrollment increases, we believe finances will likely remain very strong over the next two fiscal years.

Following recent enrollment declines, the college has received less tuition revenue; it, however, has largely offset this lost revenue with expenditure reductions. Revenue to support general fund operations primarily comes from property taxes (28%), state aid (27%), and tuition and fees (19%). State operating appropriations to community colleges reflect an enrollment-driven formula linked to tuition at Kansas' three regional state public universities. Taxes do not have statutory limits. The college board of trustees sets tuition, which remains competitive with other Kansas community colleges, providing significant revenue-raising flexibility.

The total tax rate is 29.4 mills, all of which is for operations. Statutory limits do not hinder the operations levy, which

**Upside scenario**

Assuming all other rating factors remain stable or improve, we could raise the rating if the college were to reduce its high overall net debt and if its economy were to improve and diversify, leading to improved wealth and income to levels we consider commensurate with the district's higher-rated peers.

**Downside scenario**

We could lower the rating if finances were to deteriorate significantly, due to either ongoing structural imbalance or the planned spending down of general fund balance, or if debt were to increase materially.

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at [www.standardandpoors.com](http://www.standardandpoors.com) for further information. Complete ratings information is available to subscribers of RatingsDirect at [www.globalcreditportal.com](http://www.globalcreditportal.com). All ratings affected by this rating action can be found on the S&P Global Ratings' public website at [www.standardandpoors.com](http://www.standardandpoors.com). Use the Ratings search box located in the left column.



**B. APPROVAL OF FOOD SERVICE AGREEMENT WITH GREAT WESTERN DINING**

**BACKGROUND:** Great Western Dining retains the right to adjust pricing annually. Due to food pricing increases and lower dorm numbers this spring, Great Western Dining is asking for a 2% increase in their annual contracted fee. This is the third year of a five-year contract.

**RECOMMENDATION:** It is recommended that the Board approve the contract from Great Western Dining, reflecting an increase of 2%.

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

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

## EXHIBIT "A" TO THE FOOD SERVICE AGREEMENT

**Location:** Fort Scott Community College  
2108 South Horton  
Fort Scott, Kansas 66701

**Date:** June 1, 2017

**Contract Term:** 3 Years

**Special Provisions:**

**Contract Dining Rates Per Day**

Meal plans are 7 day plans.

<b>Number of Contracts</b>	<b>19 Meal Plan</b>
230 & above	\$ 9.50
220 - 229	\$ 9.57
210 - 219	\$ 9.67
200 - 209	\$ 9.73
190 - 199	\$ 9.79
180 - 189	\$ 9.92
170 - 179	\$ 10.03
160 - 169	\$ 10.35
150 - 159	\$ 10.73
140 - 149	\$ 11.15
130 - 139	\$ 11.64
129 & under	Renegotiate

**Guarantee of Service Days:**

Meal plan rates are based on a **Minimum of Two Hundred Fifty-Three (253) Accounting Days**. Partial days are billed as 1/6 for breakfast, 2/6 for lunch and 3/6 for brunch and dinner.

**Casual Meal Rates:**

Breakfast-	\$4.16	
Continental Breakfast-	\$3.28	
Lunch & Brunch-	\$5.36	
Sunday Brunch	\$10.33(Adults)	\$7.23(Seniors & Kids under 12)
Dinner-	\$6.54	
Premium Entree Night-	\$7.74	
Salad Bar Only-	\$3.86	
Soup and Salad Bar-	\$4.48	
Ten Meal Tickets-	\$47.15	

• Plus, applicable state sales tax.

**Admissions Office Meals:**

A special meal price of \$3.50 will be charged for prospective students dining in the cafeteria. No rebate will be offered for sales accruing from these meals.

**Summer Service:**

Great Western will operate the food service during the summer session 2017. Prices will be as follows:

Breakfast:	\$4.55
Lunch/Brunch:	\$5.84
Dinner:	\$7.15

**Summer Management Reimbursement-**The College will reimburse Great Western at the rate of Eight Hundred Dollars and Seventy Cents (\$800.70) per week for a minimum of 6 weeks and a maximum of 11 weeks during the summer. If a summer camp's participant numbers are 100 or more no management reimbursement will be charged for those days.

**Rebates-**No rebates will be paid during summer service.

**Return to the College:**

Casual Meals -	10.0%
Faculty and Staff reduced meals -	No Rebate
Meal Ticket Sales-	No Rebate
Catering - College Sponsored -	No Rebate
Catering - Non College Sponsored -	10.0%

Commissions will be derived from gross sales less sales tax (net revenue).

**Cafeteria Hours of Operation:**

**Monday-Friday**

Breakfast-	6:30 am - 8:00 am
Cont. Break-	8:00 am - 9:00 am
Lunch-	11:30 am - 1:15 pm
Dinner-	5:30 pm - 7:00 pm

**Saturday and Sunday**

Sat. Brunch-	11:30 am - 12:30 pm
Sun. Brunch-	10:30 am - 1:00 pm
Dinner-	5:30 pm - 6:30 pm

**Labor Assistance:**

The College agrees to provide Great Western Dining with 35 hours of labor per week. Ada Hunt's hours worked in the cafeteria falls under this agreement. Great Western will bill the College **Eight Dollars and Forty-Three Cents (\$8.43)** per hour for hours not provided. In the event that over 35 hours are provided in a week Great Western will apply a credit of **Eight Dollars and Forty-Three Cents (\$8.43)** per extra hour to that week's Board Bill.

**Special Board Rates:**

A fixed price of \$13.66 a student per day for two (2) meals per day will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

A fixed price of \$16.39 a student per day for three (3) meals per day, will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

**Pepsi Agreement:**

Great Western Dining agrees to comply with all terms of the agreement between Fort Scott Community College and The Pepsi Bottling Group as it pertains to exclusivity and the dining services.

**Contractual Provisions Attachment**

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

**Guarantee of Rates and Charges:**

All rates, charges and special services proposed to the Client and other financial arrangements related to the food service operation and contained in this contract will be maintained and guaranteed by Great Western for a period of Twelve (12) Months from the date Great Western commences operations.

Subsequent years board rates shall be negotiated with the College and shall not increase by more than the Consumer Price Index "Food Away from Home", for all urban consumers.

However, if legislation or government intervention makes law any increases in minimum hourly rates, mandatory fringe benefits, or state and federal payroll taxes, Great Western will pass these on to the Client commensurate with the effective date decree.

At the discretion of the parties the contract may be extended on annual basis for additional periods. The contract shall be subject to termination clause as outlined in the specifications.

Fort Scott Community College

Include the entirety of the Campus Dining Proposal for Fort Scott Community College dated January 1, 2006.

Date: \_\_\_\_\_

Client: Fort Scott Community College

Great Western Dining Service, Inc.

By: \_\_\_\_\_

By: John Nilges

Name: \_\_\_\_\_

Name: John Nilges

Title: \_\_\_\_\_

Title: President

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1<sup>st</sup> day of June, 2017.

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

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

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

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

## **FORT SCOTT COFFEE SHOP FOOD SERVICE AGREEMENT**

**LOCATION:** Fort Scott Community College  
2108 South Horton  
Fort Scott, KS 66701

**COMMENCEMENT DATE:** June 1, 2017

Great Western Dining agrees to operate The Daily Grind coffee shop in Bailey Hall on the campus of Fort Scott Community College during the 2017 & 2018 School year. The Daily Grind will be open only on days when classes are in session and hours of operation will be mutually agreed upon. Fort Scott Community College agrees to reimburse Great Western for all labor expenses involved in the operation. Great Western will submit a weekly invoice with a detailed breakdown of these costs. Either party can terminate this agreement with Thirty (30) days written notice.

**Date:** \_\_\_\_\_

**CLIENT: FORT SCOTT COMMUNITY  
COLLEGE**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**GREAT WESTERN DINING SERVICE,  
INC.**

**By:** John Nilges

**Name:** John Nilges

**Title:** President

### C. APPROVAL OF TUITION AND FEES

**BACKGROUND:** Below are recommended tuition and fee amounts for the 2017-2018 academic year.

TUITION/FEES	2016-2017	2017-2018	
	Current	Recommended	
<b><u>Tuition Per Credit Hour</u></b>			
In-District (Bourbon County)	47.00	47.00	
In-State	50.00	50.00	
Contiguous State	78.00	78.00	
Out-of-State	106.00	106.00	
International	128.00	128.00	
Fees Per Credit Hour	47.00	47.00	
Online Fee Per Credit Hour	30.00	30.00	
Greenbush Virtual Fees Per Credit Hour	90.00	90.00	
<b><u>Miscellaneous Fees</u></b>			
ISF Check Charge	30.00	30.00	
Transcript Fee	5.00	5.00	
International Student Application Fee	50.00	50.00	
Graduation Testing Fee	25.00	25.00	
Stall Rental	150.00	150.00	



<b><u>Dormitory/Housing - Per Semester</u></b>			
Dorm Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring	125.00	125.00	
Greyhound Hall - Room & Board	2,475.00	2,500.00	Food cost increase 2%
Boileau Hall - Room & Board	2,835.00	2,860.00	Food cost increase 2%
Laundry Fee (per semester)	25.00	25.00	
<b><u>Program and/or Per Head Fee Per Semester</u></b>			
Admission Placement Testing Fee			
Hardcopy Results - FSCC enrolled student	5.00	5.00	
Hardcopy Results - non student	15.00	15.00	
Student ID/Activity Fee	5.00	5.00	
Lifetime Fitness Course Fee	-	-	
Fitness Center Fee (classes held at Mercy)	10.00	10.00	
Art Supplies	25.00	30.00	supply cost increase
Photography Fee (per course)	20.00	20.00	
Science Lab Fee (per course)	25.00	25.00	
QAP Science Lab Fee	50.00	-	no longer needed
Agriculture Class Material Fee AGR 1204 & 2244	25.00	25.00	
Construction Trades Class Fee (per credit)	35.00	40.00	increase in supply costs
Masonry Class Fee (per credit)	15.00	25.00	increase in supply costs
Welding Class Fee (per credit)	35.00	40.00	increase in supply costs

Manicurist Kit (one time)	400.00	400.00	
Manicurist Uniforms and Smock	125.00	75.00	change in uniform requirements
Cosmetology Kit (one time)	1,200.00		1 program fee rather than multiple
Cosmetology Books (one time)	570.00		1 program fee rather than multiple
Cosmetology 1,2,3,4 Lab Fees (per semester)	250.00		1 program fee rather than multiple
Cosmetology Uniforms and Smock	125.00		1 program fee rather than multiple
Cosmetology Roll-about (Fort Scott only)	125.00		1 program fee rather than multiple
Cosmetology Seminar Lab Fee	60.00		1 program fee rather than multiple
Program Fee - Cosmetology - FS & Pitt (per semester)		1,570.00	1 program fee rather than multiple
<b><u>Program and/or Per Head Fee Per Semester (continued)</u></b>			
EMT - Beginner Lab Fees	285.00	285.00	
EMT - Intermediate Lab Fees	285.00	285.00	
EMT - Bridge Lab Fees	285.00	285.00	
EMT Insurance	15.00	20.00	
EMT State Certification Application Fee	50.00	50.00	
Practical Skills Examination Fee	125.00	125.00	
First Responder	50.00	50.00	
Allied Health Lab Fee ("CNA/CMA)	30.00	35.00	
Allied Health Lab Fee (HHA)		15.00	
ALH Insurance	20.00	20.00	
Allied Health Testing Fee	25.00	25.00	
KDHE ALH Application Fee	22.00	22.00	
KDADS HOC Online Testing	18.00	18.00	
ATI Test Fee for TEAS-V (pass-through) - July 1 start	55.00	58.00	
Phlebotomy Lab Fee		75.00	

Nursing Program and Lab Fee (Fall/Spring Only)	640.00	650.00	supply cost increase
Trucking Program Fee (new program pricing structure - total fee - rather than per credit hour etc)	3,500.00	3,500.00	
Trucking Refresher Course - per week	1,500.00	1,500.00	
Trucking - rental of Tractor / Trailer for testing	400.00	400.00	
John Deere Program Fee (Fall/Spring Only)	275.00	300.00	
Harley-Davidson Program Fee (Fall/Spring Only)	250.00	700.00	1 program fee - rather than multiple
Harley-Davidson Lab Fee (Inc. Part Smart/Talon)	200.00	-	
Harley-Davidson Manual Fee (one time)	120.00	-	
Harley-Davidson Shop Practices Manual (One Time)	120.00		
Harley-Davidson Multimeter (one-time)	160.00	-	
Harley-Davidson SkillsUSA Dues (optional) (\$25)	-	-	
Harley - Davidson Tool Kit (optional)	1,600.00	1,600.00	
Harley - Davidson Shirts (2 per student required)(\$100)		-	
HVAC Program Fee (1st & 2nd Semester Only)	600.00	600.00	change to both semesters
Work Ready Certificates (1st Semester Only)	250.00	250.00	
HVAC EPA 608 \$40 Testing Fee	40.00	40.00	
HVAC Tool Set (1st Semester Only)-optional	1,000.00	1,000.00	

**RECOMMENDATION:** It is recommended that the Board approve tuition and fees for the 2017-2018 academic year.

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

VOTE:                      \_\_\_\_ Bartelsmeyer      \_\_\_\_ Hill      \_\_\_\_ Kerr

#### **D. APPROVAL OF CREDIT HOUR POLICY**

**BACKGROUND:** An institution shall be able to equate its learning experiences with semester or quarter credit hours using practices common to institutions of higher education, to justify the lengths of its programs in comparison to similar programs found in accredited institutions of higher education, and to justify any program-specific tuition in terms of program costs, program length, and program objectives. The institution's assignment and award of credit hours shall conform to commonly accepted practices in higher education. Institutions seeking, or participating in, Title IV federal financial aid, shall demonstrate that they have policies determining the credit hours awarded to courses and programs in keeping with commonly-accepted practices and with the federal definition of the credit hour, as reproduced herein for reference only, and that institutions also have procedures that result in an appropriate awarding of institutional credit in conformity with the policies established by the institution. Attached is FSCC's proposed Credit Hour Policy.

**RECOMMENDATION:** It is recommended that the Board approve the Credit Hour Policy.

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

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

## **Fort Scott Community College Credit Hour Policy**

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### **Assignment of Credits, Program Length, and Tuition**

Fort Scott Community College offers the Associate of Arts, Associate of Science, Associate of General Studies, and Associate of Applied Science degrees. General requirements for graduation with an Associate degree include a minimum of 62 semester credit hours for the AA, AS, or AGS, and a minimum of 60 semester credit hours for the AAS (AAS degrees vary in required credit hours for completion). A GPA of 2.0 or higher must also be maintained. Specific degree requirements can be found in the college catalog under "Graduation Requirements" beginning on page 60. The College issues Certificates for selected programs, which require less than 64 credit hours. Credit hour requirements for Program Certificates range from 16 credit hours to 45 credit hours. Specific certificate requirements can be found in the college catalog under "Certificate Requirements" beginning on page 42.

Page 42 and 58 of College Catalog 2014-2016 located at <http://fortscott.edu/catalog>

When allocating credit hours to courses and programs, Fort Scott Community College adopted the following policy based on the federal definition of a credit hour and the Kansas Board of Regents policy on approval of courses which award credit hours.

### **Assignment of Credit Hour Policy**

#### **Federal Definition of Credit Hour (34 CFR 600.2)**

Credit hour: a credit hour is an amount of work represented in intended learning outcomes and verified by evidence of student achievement that is an institutionally established equivalency that reasonably approximates not less than:

One hour of classroom or direct faculty instruction and a minimum of two hours of out of class student work each week for approximately fifteen weeks for one semester or trimester hour of credit, or ten to twelve weeks for one quarter hour of credit, or the equivalent amount of work over a different amount of time; or at least an equivalent amount of work as required in paragraph (1) of this definition for other academic activities as established by the institution including laboratory work, internships, practical, studio work, and other academic work leading to the award of credit hours.

#### **Kansas Board of Regents Policy:**

K.S.A. 71-601 et seq., K.S.A. 71-1801 et seq., K.S.A. 72-4480 and K.S.A. 72-4482 requires that the Kansas Board of Regents approve courses for which credit hours are awarded in community colleges. Procedures for receiving and acting on credit courses submitted by community colleges shall be the responsibility of the President and Chief Executive Officer of the Kansas Board of Regents. Procedures will ensure that quality of instruction is properly addressed by the colleges' boards of trustees, and the approval of credit courses are acted on in a timely and effective manner.

#### **Statutes Regarding Definition of Credit Hour**

1. K.S.A. 2011 Supp. 71-601.

- Lecture courses must meet for a minimum of 750 minutes per credit hour (50-minute hour for 15 weeks), plus time allocated for a final exam
- Laboratory courses, including those in vocational-technical programs, must meet for a minimum of 1,125 minutes per credit hour (1.5 x 750 minutes). Laboratory courses are ones in which students predominantly are involved in experimentation or application learning activities
- Internship, practicum, and on-the-job training courses must meet for a minimum of 45 hours (60 minute hour) per credit hour.
- Physical education activity courses must meet for a minimum of 1,500 minutes per credit hour.
- Clinical courses and apprenticeship courses will meet the minimum required by the respective professional accrediting or regulatory agency, but may not be less than the minimum required for laboratory courses as defined above.

Kansas Board of Regents Policy on Approval of Credit Courses for Community Colleges, Technical Colleges, Chapter III: [http://www.kansasregents.org/policy\\_chapter\\_iii\\_a\\_approval\\_of\\_credit\\_courses](http://www.kansasregents.org/policy_chapter_iii_a_approval_of_credit_courses)

#### **Additional Fort Scott Community College Standards**

- Three-hour credit courses offered in less than a sixteen week time frame will have the same learning outcomes as measured by assessment in common with courses that are offered in a sixteen week period.
- Three-hour credit course will be offered over a minimum of four weeks in duration.
- Three-hour credit weekend courses will meet a maximum of twelve hours each weekend over a minimum of five weeks in duration.

**E. APPROVAL OF DISPOSAL OF PROPERTY – SALE OF CONSTRUCTION TRADES PROJECTS**

**BACKGROUND:** We have asked our construction trades teachers that if possible when using supplies to build projects that are closer to actual projects their students would see on the job site. Thus we have buildings/sheds/cabins from our two carpentry programs and possibly a smoker from welding that we need to follow the Kansas State Statute regarding sale of property purchased with tax payer monies:

The construction trades departments and Business Office are requesting approval to advertise for sealed bids projects completed this year in the construction trades programs. Monies will be receipted as miscellaneous income to those departments.

**RECOMMENDATION:** It is recommended the business office and construction trades request sealed bids for projects completed this academic year.

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

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

## **F. CONSIDERATION OF WEAPONS ON CAMPUS POLICY**

**BACKGROUND:** FSCC's exemption from allowing guns to be carried on campus expires on June 30, 2017. Following is a draft policy for possession of firearms on campus. After discussion and any necessary revisions, the policy will be implemented on July 1, 2017.

**RECOMMENDATION:** It is recommended that the Board review the policy and provide any feedback for revision. The policy, either as presented or as revised, shall then be approved for a July 1 implementation.

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

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





## Fort Scott Community College Proposed Weapons Policy and Procedures

January 31<sup>st</sup>, 2017

The possession and use of firearms, explosives, and other weapons are prohibited on the campus of Fort Scott Community College, with the limited exception of concealed handguns as provided in this policy. The purpose of this policy is to describe how handguns may be carried, stored, and managed on the campus of Fort Scott Community College in as safe a manner as possible. This policy is in accordance with the Kansas Board of Regents Policy and state law, K.S.A.75-7c01, et seq., Fort Scott City Ordinance 9.4.01.0

### Geographic Applicability:

This policy is applicable only within the geographic limits of the Fort Scott Community College campus. Campus is defined as any building or grounds owned by Fort Scott Community College or any building or grounds leased by Fort Scott Community College for college use.

### III. Definitions:

#### Weapons-

(1) Any object or device which will, is designed to, or may be readily converted to expel bullet, shot or shell by the action of an explosive or other propellant;

(2) Any handgun, pistol, revolver, rifle, shotgun or other firearm of any nature, including those that are concealed or openly carried;

(3) Any BB gun, pellet gun, air/C'02 gun, any Taser or similar electrical weapon that discharges a projectile, blow gun, projectile stun gun;

(4) Any explosive, incendiary or poison gas (A) bomb, (B) mine, (C) grenade, (D) rocket having a propellant charge of more than four ounces, or (E) missile having an explosive or incendiary charge of more than ¼ ounce;

(5) Any incendiary or explosive material, liquid, solid, or mixture equipped with a fuse, wick or other detonating device;

(6) Any tear gas bomb or smoke bomb; however, personal self-defense items containing mace or pepper spray and/or direct contact stun guns shall not be deemed to be a weapon for the purposes of this policy;

(7) Any knife, commonly referred to as a switch-blade, which has a blade that opens automatically by hand pressure applied to a button, spring or other device in the handle of the knife, or any knife having a blade that opens or falls or is ejected into position by the force of gravity or by an outward, downward or centrifugal thrust or movement;

(8) Any straight-blade knife of four inches or more such as a dagger, dirk, dangerous knife or stiletto; except that an ordinary pocket knife or culinary knife designed for and used solely in the preparation or service of food shall not be construed to be a weapon for the purposes of this policy;

(9) Any martial arts weapon such as nunchucks or throwing stars;

(10) Any longbow, crossbow and arrows or other projectile that could cause serious harm to any person; or

(11) Any other dangerous or deadly weapon or instrument of like character.

#### Handgun-

(1) A pistol or revolver which is designed to be fired by the use of a single hand and which is designed to fire or capable of firing ammunition; or

(2) Any other weapon which will or is designed to expel a projectile by the action of an explosive and which is designed to be fired by the use of a single hand.

#### Firearm-

Any handgun, rifle, shotgun, and other weapon which will or is designed to expel a projectile by the action of an explosive.

#### IV. Prohibitions and Restrictions to the Carrying of a Concealed Firearm Pursuant to Kansas Law:

Open carry of firearms by any means is prohibited. The carrying of any rifle, shotgun, or other long gun by any means is prohibited. It is a violation to openly display any lawfully possessed concealed carry handgun while on campus except when lawfully using the handgun in self-defense or when transferring to safe storage.

Kansas law outlines the following restrictions to the concealed carrying of a handgun. Failure to comply with the following restrictions is a violation of college policy and Kansas Law:

Individuals in possession of a concealed handgun must be at least 21 years of age

[K.S.A. 21-6302(a)(4)];

A firearm cannot be carried by an individual under the influence of alcohol or drugs, or both, to such a degree as to render the individual incapable of safely operating the firearm [K.S.A. 21-6332];

A firearm cannot be fired in the corporate limits of a city, at a dwelling, structure, or vehicle in which a human is present, except in self-defense [K.S.A. 21-6308, 6308a];

A firearm cannot be carried by an individual who is both addicted to and an unlawful user of a controlled substance [K.S.A. 21-6301(a)(10)];

A firearm cannot be carried by an individual who is or has been a mentally ill person subject to involuntary commitment [K.S.A. 21-6301(a)(13)];

A firearm cannot be carried by an individual with an alcohol or substance abuse problem subject to involuntary commitment [K.S.A. 21-6301(a)(13)];

A firearm cannot be carried by an individual who has been convicted of a felony crime.

[K.S.A. 21-6304];

An automatic firearm cannot be carried [K.S.A. 21-6301(a)(5)];

Any cartridge which can be fired by a handgun and which has a plastic-coated bullet that has a core of less than 60% lead by weight, whether the person knows or has reason to know that the plastic-coated bullet has a core of less than 60% lead by weight is illegal [K.S.A. 21-6301(a)(6)];

Any device or attachment of any kind designed, used or intended for use in suppressing the report of any firearm is illegal [K.S.A. 21-6301(a)(4)].

## V. Carrying Safety Requirements:

Any individual who is 21 years of age or older and who is lawfully eligible to carry a concealed handgun is wholly and solely responsible for carrying, storing, and using that handgun in a safe manner and in accordance with the Kansas Law, Kansas Board of Regents Policy and college policy. Concealed means completely hidden from view and does not reveal the weapon in any way, shape or form.

Whether on their person or in a personal carrier, every handgun carried by an individual must be secured in a holster that completely covers the trigger and the entire trigger guard area and that secures any external hammer in an un-cocked position. The handgun must be secured in the holster with a strap or by other means of retention. The holster must have sufficient tension or grip on the handgun to retain it in the holster even when subjected to unexpected jostling.

Handguns with an external safety must be carried with the safety in the "on" position.

The handgun must be in the person's custody and control at all times with safety mechanism engaged. Handguns must be carried securely in a suitable carrier (backpack, purse, handbag, or other personal carrier designed and intended for the carrying of an individual's personal items). The suitable carrier must at all times remain within the exclusive and uninterrupted control of the individual. This includes wearing the carrier with one or more straps consistent with the carriers design, carrying or holding the carrier, or setting the carrier next to or within the immediate reach of the individual.

## VI. Campus Gun-Free Locations with Adequate Security Measures:

There are no college locations designated as gun free with permanent adequate security measures. The college may designate a specific location as temporarily gun free and use temporary adequate security measures as defined and required by

law and Kansas Board of Regents Policy. Appropriate notice will be given whenever this temporary designation is made.

## VII. Handgun Storage:

Handgun storage is prohibited at Fort Scott Community College except in the following circumstances: (1) in an individual's privately-owned or leased motor vehicle when the vehicle is locked and the handgun is secured in a location within the vehicle that is not visible from outside the vehicle; or, (2) in an individual's on-campus residential unit when the handgun is secured in a holster and in an approved storage device (see below).

### Approved Storage Device:

The college does not provide approved handgun storage devices to any person, under any circumstances. Each individual who stores a handgun in an on-campus residence must provide their own approved storage device.

An approved storage device meets the following criteria:

Is of sufficient size to fully enclose the handgun while secured in an approved holster (as defined in Section V).

Is constructed of sturdy materials that are non-flammable

Has a combination, digital, or other secure locking device that can only be unlocked by the individual using the storage device. Devices secured exclusively with a key lock are prohibited.

Device is constructed specifically for the storage of a handgun and/or ammunition. All ammunition stored in an on-campus residence must be stored in an approved storage device.

## Prohibited Storage:

Storage of handguns is prohibited in the following:

In any college classroom, lab, office, or facility;

In a residence hall, except in the residential unit of the individual who is at least 21 years of age, legally owns the handgun, and has the handgun secured in an approved storage device;

In a motor vehicle that is unlocked or when the handgun is visible from the outside of the vehicle;

In any other location or under any circumstances except as specifically permitted by this policy or the state or federal law.

## VIII. Violations Process:

All suspected weapons policy violations will be reported to the Fort Scott Police Department.

Initial investigations will be conducted by college officials and the Fort Scott Police Department to determine if college or Kansas Board of Regents policy has been violated. If the investigation determines a crime has been committed, a separate criminal investigation will be conducted, unrelated to policy. If college policy has allegedly been violated, the matter will be reported to the college administrative team.

When there is probable cause to believe that a weapons policy violation has occurred, or continued possession and carrying by the alleged policy violator will create imminent danger to self or others, the Fort Scott Police Department have authority to disarm and/or temporarily confiscate a firearm and issue a restriction to not carry a concealed firearm on campus pending results of the investigation.

The President, or his or her designee, may take any temporary action as determined necessary to ensure the safety of the college and of its students and personnel. Any individual who violates one or more provisions of this policy may be issued a lawful directive to leave campus with the weapon immediately. Any individual who violates the directive shall be considered to be in trespass and may be cited accordingly. Any employee or student of the college who violates one or more provisions of this policy shall be subject to discipline in accordance with applicable college codes of conduct. Any individual who violates state or federal law may be detained, arrested, or otherwise subjected to lawful processes appropriate to the circumstances.

DRAFT



## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE

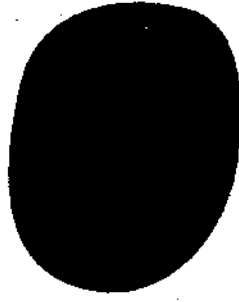
A very special thank you to  
you & the instructors &  
students that built the  
bike rack for Wesley House.

Everyone was so excited  
& grateful to have received  
such a generous & much  
needed item from the Ft.  
Scott Community College.

Please pass this "thank  
you" on to all those  
involved! ++

Dean Marique

Just can't thank you  
enough!



Ticki Monroque

Dear Alysia Johnston,

Thank you for sponsoring the  
"FSCC Aggie Days". If it weren't for  
people like you it wouldn't be possible.

Thanks again,

Kaylee Gurn

Davis,

Thank you for allowing me to come spend the day jobshadowing.  
I ~~will~~ use the information that I learned to further my  
welding career. I plan to continue training under your instruction.

-Cadin

Dear Mr. Bill Rhoads,

I want to thank you for you for the interview on 4-10-2017. I know that you have a busy schedule. It was a great learning experience for learning. Again thank you.

Nathan Bagnall.

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

### CRAWFORD COUNTY

- Sixteen students participated in the USA Skills competition.

Post Secondary (Carpentry) Kim Coates Instructor

Dylan Glager 1st gold

Matt Strathe 2nd silver

Brady Newman 3rd bronze

Highs School (Carpentry) Kim Coates Instructor

Mack Odell 3rd bronze

Dylan Giaer is going to the national competition at Louisville Kentucky.

- Cosmetology. We have an instruction training to take over our Chetopa location. We are also looking into switching from the book to a Tablet. The book cost \$665.00 and the table Tablet cost \$225 including software.
- Fifteen students took the national Welding test (AWS) and eight of them passed.
- Wesley House needed a bicycle rack and our Welding students made one for them. Vicky Monsour (Wesley House) sent a thank you card which is attached to this document.
- We have three Advisory Board meetings left in order to meet requirements. The Secretarial Certification is May, 10<sup>th</sup> Criminal Justice is going to be May 18<sup>th</sup>. 2017 and John Deere is also going to be May 18<sup>th</sup>, 2017.
- Fifteen Culinary students took the ServSafe test (Credentials) and fourteen of them passed it.
- Six students (CMA) from Frontenac High School took the State Board test. Four of them passed it.
- Cosmetology students (2) and Judy Meister are going to visit Galena High School.

## Board Update- May 22

*Student Services*  
*Janet Fancher*

### TRIO

#### **Campus Visits, Cultural Events & Workshops**

April 4<sup>th</sup> PSU Campus visit (7 Students attended)

April 14<sup>th</sup> Oral Roberts University; (4 students joined Larry Shead Christians on Campus)

April 18<sup>th</sup> PSU Enrollment Day (4 students enrolled)

April 20<sup>th</sup> FSCC Career Fair (2 students attended)

#### **Employee Training**

April 5<sup>th</sup>-7<sup>th</sup> Mo-Kan-Ne Training in Kansas City Missouri (Adina, Jodi & Jamie)

April 24<sup>th</sup>-28<sup>th</sup> SAEOPP Priority 3 Training in New Orleans (Jodi & Adina)

#### **Miscellaneous Items**

April 5<sup>th</sup> Student Recognition Event (Awards Banquet for TRIO)

April 7<sup>th</sup> PTK Induction; (8 students from TRIO)

Student of the Month for May: Kassie West

May 19<sup>th</sup> Graduation (25 on track to graduate)

June 3<sup>rd</sup> Mo-Kan-Ne sponsoring a Student Leadership Conference at Wichita State University (Plans in the works! Trip will also include a cultural event and will be overnight)

### Student Success/Advising

- Texting Outreach for the spring 2017 semester = 4,793 Texts Sent with a reply rate of 16.77%
  - Same time period last year = 5,049 Texts Sent with a reply rate of 11.57 %
  - Since the texting program's inception in September of 2014, we have sent 25,392 texts
- We are in the process of completing satisfaction/improvement surveys for both the Student Success Outreach and the Advising departments.

Attendance Data for past 4 spring semesters – the crux of the Retention/Persistence push and the Attendance Matters campaign began in the Academic year of 2014 -2015.

Semester	# of Full Time Students	# of Credit Hours	# of Absences	Absence % by Credit Hours
Spring 2014	1,350	18,990	13,404	70.58%
Spring 2015	1,265	17,512	14,104	80.54%
Spring 2016	1,167	18,990	10,141	53.40%
Spring 2017	1,133	16,994	11,328	66.66%

*The data indicates that our absence percentage has started to decline since the retention efforts started. It bumped up a little this semester, but is not where near the high in 2015.*

So I don't know for sure if we can take all of the credit for it...but it is a very good sign.

## **Registrar**

### **Graduation**

- Made a few changes to the graduation ceremony – will review at rehearsal Thursday, May 18<sup>th</sup> at 1:00 in the Ellis Auditorium
- Finished program and sent to print
- Identified Honors Grads
- Held Outstanding Sophomore Reception on Thursday, May 11<sup>th</sup> at the Ellis Meeting Rooms
- Figured Entrance Order for grads
- Made Name Cards and sent to Dean for review before ceremony
- Identified those students who still need their Exit Exam and sent emails

### **Reporting**

- Follow up report for IPEDS (with FA Director)
- Provided information for concurrent student reports
- Provided book information to Pitt State
- Benchmark Report information

### **Training/Other**

- Researching fee information for Exit Exam and Diplomas for the next AY
- Will be attending the KBOR Conference in Topeka on May 7<sup>th</sup> and 8<sup>th</sup>
- Will be attending a CLEP Workshop at Pitt State on Thursday, May 18th
- Assisted with end of year students activities
- As part of the Employee Relations Committee – planned the End of Year Luncheon



## Student-Services/Athletics Board Update

May 2017

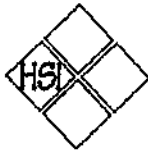
### Admissions/Student Services –

- Admissions and academic scholarships have been offered to applicants. Another round of offers will go out the last week of May.
- Over 120 scholarships were offered out of this office to BB Co. high schools.
- In the process of updating every program of study on the website.
- We attended over 20 awards ceremonies within our service area, and offered scholarships to everyone that had applied.
- Cosmo enrollment is up to 18 at the Fort Scott location. First ever “Let your hair down day” has been scheduled last week in June. This will be a mixer or meet and greet for all students that will be starting the program in July, and also anyone interested.
- President’s Ambassadors will have a 4-day training in the summer.
- Sent over 900 texts and over 1000 emails have been sent in the past month trying to attract new students and spread opportunities for scholarships.
- All student have been checked out of the dorm. Cleaning is scheduled for the summer to accommodate summer camps and fall students.
- Applications for fall are out and applications are coming in.
- Weapons policy has been reviewed and is pending board approval.

### Athletics –

- Baseball finished the season in Wichita at the Region Tournament. The team went 38-24, which was the 3<sup>rd</sup> most by a team coached by John Hill. The 2017 sophomore class won 75 games making them the most winning class in the Hill era. The FSCC Pitching Staff broke the strikeout record by striking out 410 hitters. The FSCC offense broke the records for batting average, slugging percentage, and doubles. All conference selections are below:
  - 2nd Team All-Conference SS = Danny Crews
  - 2nd Team All-Conference Relief Pitcher = Kobie Schmitt
  - 2nd Team All-Conference Catcher = Brandon Krennrich
  - 2nd Team All-Conference Outfielder = Mitch Sloan
  - Honorable Mention All-Conference 2B = Will Baker
  - Honorable Mention All-Conference Starting Pitcher = Justin O’Laughlin
  - Honorable Mention All-Conference OF = Ben McConnell
  - Honorable Mention All-Conference Utility = Andrew Morrow
- Softball finished the season 23-33, which was the best season under Coach Janes. Some highlights:
  - 3- 4.0 Team members
  - 5 NJCAA Exemplary Academic Winners
  - 5 NJCAA Superior Academic Winners
  - Top 5 KJCCC Team GPA
  - Community Service Hours: Approximately 940 hrs.
  - 6 All-Region 6 Award Winners

- Most wins since 2009
- 2nd Most wins in program history
- 1st post season win since 2009
- 1st team win against Labette since 2006
- 1st team win against Cloud County since 2010
- Conference statistical standings
- 1st- doubles
- 2nd- Hits
- 3rd- Runs, Home Runs, RBI's, Walks
- 6th- Batting Average & On Base %
- Broke 44 single season top 10 records
- Broke 28 career top 10 records
- Volleyball won the Greyhound Cup as the best athletic team within the department. Finished the year with a **3.73 cumulative GPA, an average of over 120 hours per student of community service, and was also ranked as high as #9 in the country.**
- Male athletes of the year (tied) – Danny Crews – Baseball and Dametrius Walker – Basketball
- Female athlete of the year – Mickey Trimble – Volleyball
- Male Student of the Year-Athletics – Will Baker – Baseball
- Female Student of the Year-Athletics (tied)– Trisha Elder – Volleyball and Jenna Nevius – Softball
- Baseball had new bleachers installed (see pictures and quote). The project is complete with the exception of two shade canopies that will go up shortly, and 88 chair backs that will make them more comfortable for spectators. The project was covered 100% by donation, but will add more than \$65,000 to the facility value.



**Heartland Seating Inc**  
spectator seating specialists  
www.heartlandseating.com

## PRICE QUOTE

11222 Johnson Drive, Shawnee, KS 66203  
Phone: (913)268-0069 Fax: (913) 962-0803  
sales@heartlandseating.com

January 9, 2017

From: Brad Peterson

To: John Hill, III  
Fort Scott Community College  
2108 South Horton  
Fort Scott, KS 66701

RE: Baseball Bleachers

Heartland Seating, Inc. is pleased to provide you with the following quote for the above project.

By: OUTDOOR ALUMINUM	
DESCRIPTION	PRICE
<b>TWO (2) UNITS OF ALL ALUMINUM NON-ELEVATED WELDED ANGLE FRAME BLEACHERS WITH - 7 ROWS X 19'-0" - 30" ROW SPACING</b> <ul style="list-style-type: none"> <li>SEATING CAPACITY APPROX. 75 SEATS PER UNIT (NOT ACCOUNTING FOR BLEACHAIRS)</li> <li>(88) BLEACHAIRS - XL MODEL- 44 PER UNIT AT ROWS 3 THRU 7</li> <li>2X10 FIRST SEAT 17" ABOVE GRADE; 14" RISE PER ROW; 30" TREAD DEPTH</li> <li>ANODIZED SEATS; DOUBLE 2X10 AND SINGLE 2X8 MILL FINISH FOOTBOARDS</li> <li>DOUBLE 1X6 MILL CLEAR ANODIZED RISER ON ALL ROWS</li> <li>GUARDRAIL SYSTEM CONSISTS OF GALVANIZED CHAIN LINK FENCE ON BACK AND SIDES TO ROW 1</li> <li>ONE (1) 5'-0" WIDE CENTER AISLE WITH CONTRASTING NOSING AT AISLE STEPS</li> <li>THERE ARE NO PROVISIONS FOR HANDICAP ACCESSIBILITY (BY OWNER ELSEWHERE)</li> <li>ANCHORAGE PROVIDED TO EXISTING GRAVEL VIA EARTH ANCHORS.</li> </ul>	
MATERIALS DELIVERED AND INSTALLED	\$28,599
ADD FOR BLEACHAIR MAXIMUS 30 MODEL IN LIEU OF XL MODEL	\$624
ADD FOR BLACK ANODIZED RISERS	\$ 600
DEDUCT FOR OWNER INSTALLATION	(\$4,134)
<b>(2) CANOPY COVERS - 21' SIDE X 20' DEEP X 16.5' HIGH</b> T-CANTILEVER SHADE DELIVERED AND INSTALLED CONCRETE FOUNDATIONS (BY OTHERS) - 4'-6" X 4'-6" X 3'-0" DEEP, SET 6" BELOW GRADE.	\$17,550 + foundations by others.
<b>INSTALLATION:</b> Installers will provide cleanup of debris to a central location for removal by others.	
<b>NOTES</b> <ul style="list-style-type: none"> <li>Unless otherwise stated above, this quote does NOT include engineered drawings.</li> <li>Bleacher is designed per manufacturer's standard interpretation of the ICC 300 of the IBC 2012 building code. Any additional local or state requirements may result in additional charges, all to be borne by the owner.</li> <li>Allow 3 to 4 weeks for shop drawings and 6 to 8 weeks for fabrication upon receipt of order and approvals.</li> </ul>	
<b>TERMS</b> <ul style="list-style-type: none"> <li>NET 30 DAYS, INVOICED AT ARRIVAL 1.5% PER MONTH TO BE CHARGED ON PAST DUE AMOUNTS.</li> </ul>	
<b>TO ORDER SEND THIS SIGNED QUOTE AND PURCHASE ORDER AND APPLICABLE TAX EXEMPTION DOCUMENTATION</b> PAYABLE TO HEARTLAND SEATING, INC. 11222 JOHNSON DRIVE, SHAWNEE, KS 66203	

Prices are good for 21 days and do not include applicable taxes, prevailing or union wages, licenses, bonds, fees, or dumpster. Unless specifically included above, price does not include removal, demolition, soil testing, site work, concrete or foundations, inspections, consequential or liquidated damages. If you wish to have additional items included, please call for a revised quote.

For installations by Heartland Seating, Inc., site shall be ready to install bleachers upon receipt to avoid extra handling or storage charges. Mill finish materials will need to be protected from water to prevent staining.

**Brad Peterson**

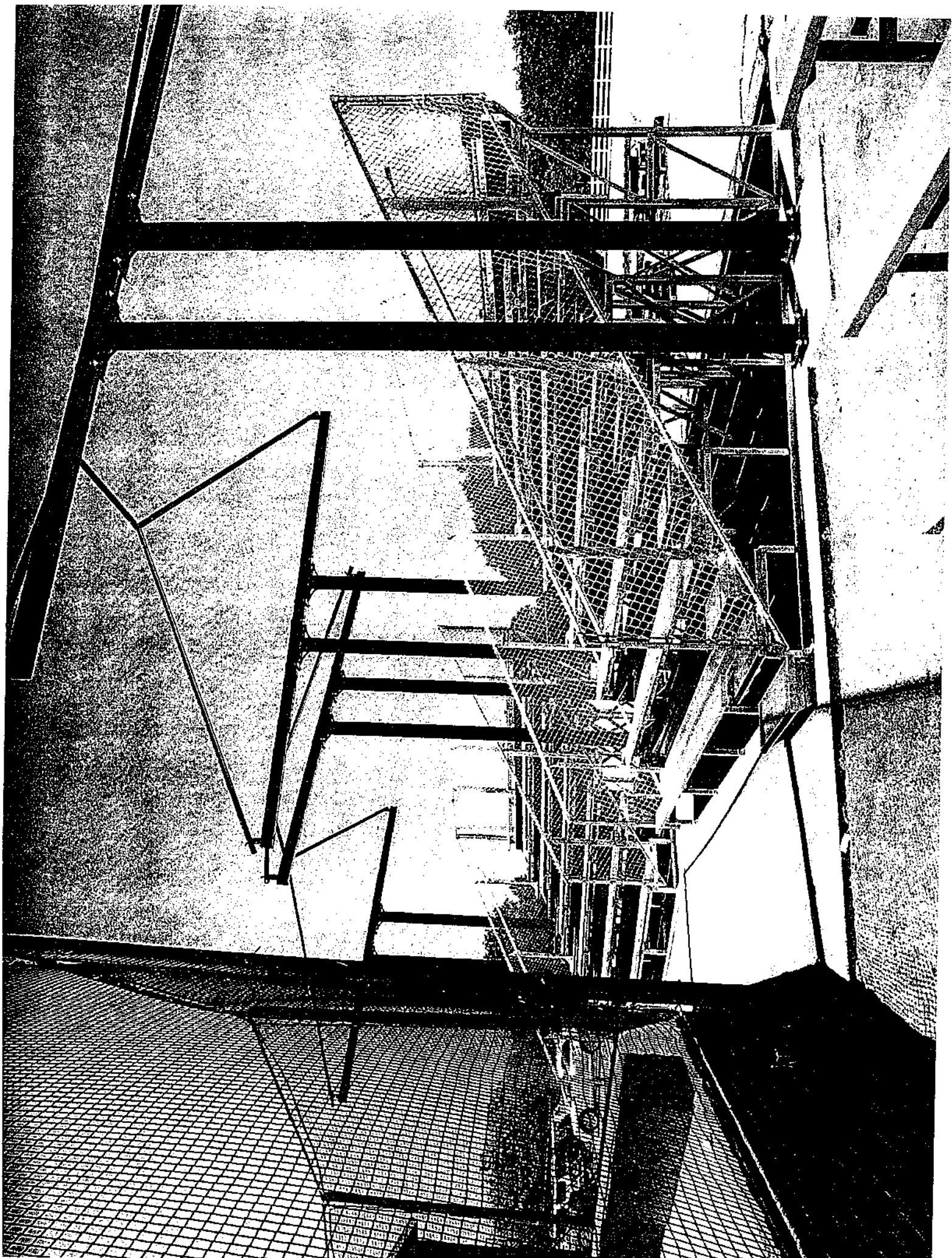
Brad Peterson

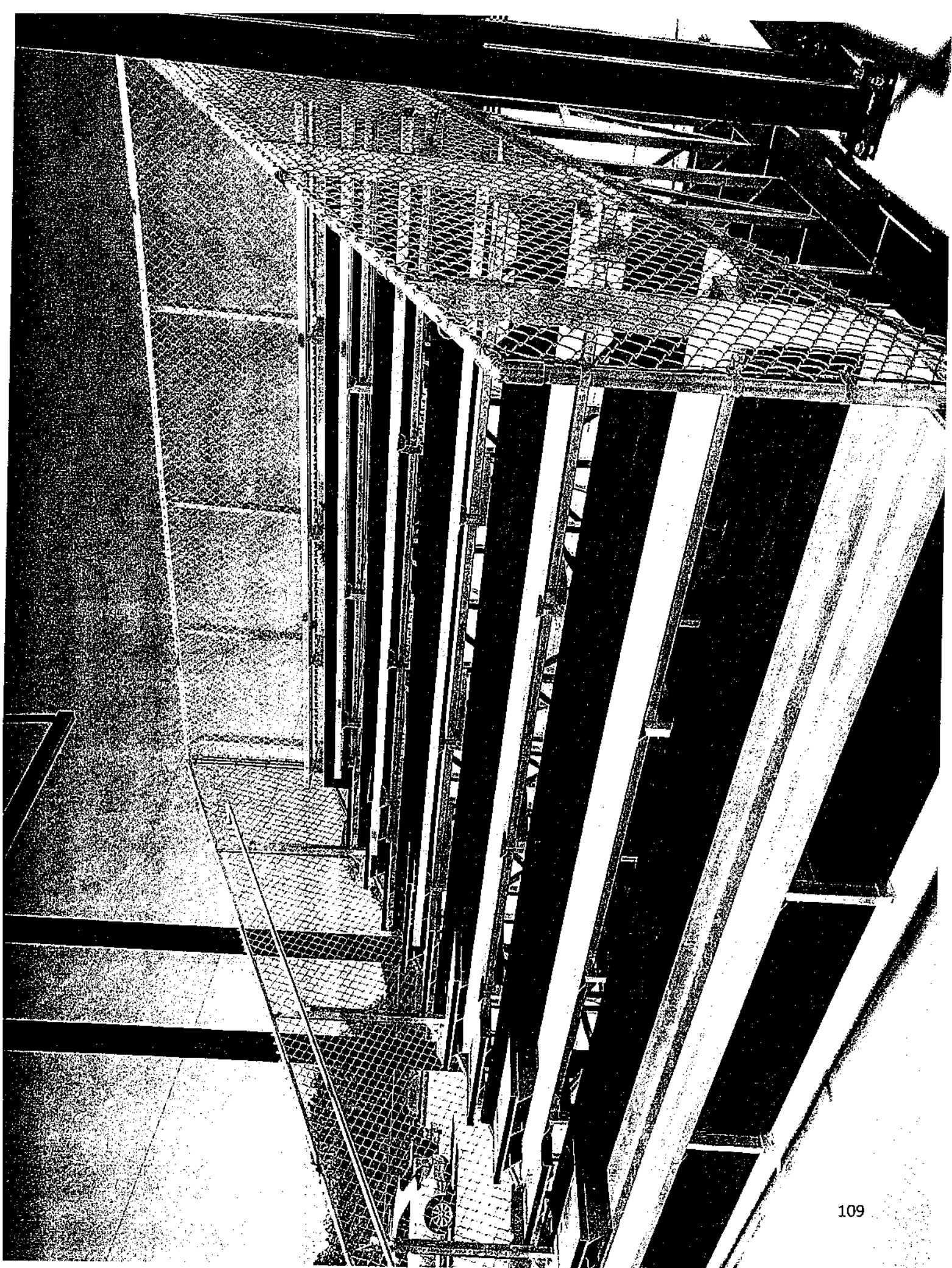
Acceptance by: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

PO #: \_\_\_\_\_





## Board of Trustees Report

April – May 2017

- Music Festival was very successful with approximately 1000 students from twenty schools, and twenty five private studios also attended. Ms. Rhonda Bailey and Dr. Greg Turner made all the arrangements and managed the festival for Fort Scott Community College this year.
- The Instruction office is working on Articulation Agreements. Thirteen have been completed, and the Instruction office goal is to have all Agreements completed by the end of June.
- A Concurrent Enrollment report for KBOR was submitted in May.
- Out-of-District for summer courses has been approved by KBOR.
- Faculty and Staff evaluations will be completed by May 25.
- Cosmetology pre-enrollment numbers are improving through support from Faculty, the Admissions office, and recommendations from the Cosmetology Committee. This committee has met several times this academic year maintaining the goal of improving enrollment.
- Construction Trade course enrollment at LaHarpe was completed and a visitation was made to review the program.
- Paola High School has been enrolled for the Hillsdale Center, and visitations have also been made with the superintendent.
- Division Chairs, Assessment Committee, Curriculum Committee, On-line Committee, Academics, and Athletics have been meeting to finalize the academic year.
- The Academic Affairs Committee, Mindy Russell, Susie Arvidson, Heather Brown, Division Chairs and Faculty have been working together to produce the new academic catalog.
- In April, Karri Johnson attended the POISE Conference in Tulsa, Oklahoma.
- Local Schools have submitted concurrent and pass-through courses. These courses are in POISE and ready for enrollment.

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

**May 2017**

- **Business Office**
  - Prep work for fiscal year end.
  - Continuing work on budget for 2017-2018.
  - Collecting documents and information for financing of COP's for John Deere and refinancing of energy lease
- **Financial Aid**
  - Processing of FSFA applications for 2017-2018 academic year.
- **Logistics/Print Shop**
  - Multiple flyers printed for programs and recruiting efforts.
- **Maintenance/Custodians**
  - Preparing for and prioritizing spring / summer projects such as
    - Carpet installation for advising and faculty lounge planned, painting, lawn care
    - Dorm repairs in Greyhound for water, water temp mixers, stalls etc
    - Painting and moving of following programs:
      - EWT
      - AG
      - John Deere
- **Development / Endowment**
  - Monthly accounting reports current and presented to Endowment Board
  - Interviews completed and offer extended to Director candidate
  - Currently awarding scholarships.
- **Bookstore**
  - Book adoptions completed for Fall 2017.
  - Book buy-back in progress.
- **Misc**
  - Preparing for summer dorm clean, camps, and cafeteria scheduling for summer and next academic year.
  - Grants
    - Kansas Nursing Initiative Grant filed.
    - Consideration still in progress for Sunderland Grant filing.

May Board Report  
Alysia Johnston; President

Fort Scott Community College has expanded its tuition waiver for Bourbon County residents who wish to take classes at the Fort Scott campus or online. FSCC will now waive the tuition costs, up to fifteen credit hours, for any Bourbon County resident who enrolls at FSCC. Students will be responsible for covering fees and purchasing books. According to a study by the Georgetown University Public Policy Institute, 71 percent of jobs in Kansas will require postsecondary education by 2020. We are always looking for ways to meet the needs of Bourbon County and we are pleased to offer this program to Bourbon County residents, and hope it will help more people pursue their educational goals.

The below table reflects the 2016 data reported to KBOR on the cost to attend FSCC per semester.

Mean Tuition & Fees, Room & Board, Book & Supplies, Other Expenses Averages (Means) of Cost Category - Grouped by Reporting Term SFM Year Collection for 2016 Fort Scott Community College					
Reporting Term	Nbr Records	Mean Tuition & Fees	Mean Room & Board	Mean Books, Supp & Other	Mean Total Cost
(1) Summer	484	\$770.28	\$2,218.57	\$461.49	\$3,450.34
(2) Fall	1928	\$1,152.59	\$2,173.74	\$769.46	\$4,095.79
(3) Spring	1865	\$1,044.57	\$2,333.72	\$719.57	\$4,097.86
	4277	\$1,062.22	\$2,248.57	\$712.85	\$4,023.65

During FSCC's two graduation ceremonies on Friday, 159 students will be walking across the stage, and 227 will graduate.

Cosmetology showcase:

Here is the link to the Cosmetology program's business showcase video, which appeared on KSN and KODE:

<http://www.fourstateshomepage.com/business-showcase/fort-scott-community-college-they-offer-students-comprehensive-cosmetology-training-050217/707790855>

Events since last board meeting:

Cookies & Crafts – Apr. 25

Women's Appreciation Luncheon – Apr. 26

Spring Concert – Apr. 27

Cosmetology Showcase – May 2

Elementary Music Festival – May 6



**Rodeo – The Clash – May 6**  
**Theatre Improv Showcase – May 9**  
**Outstanding Sophomore Celebration – May 11**  
**Miami County Celebration of Success – May 13**  
**ABE Graduation – May 17**  
**Nurse Pinning & Recognition Ceremony – May 18**  
**Athletics Banquet – May 18**  
**Agriculture Awards Banquet – May 18**  
**Outstanding Alumna Celebrations – May 19**  
**Graduation – May 19**

**Upcoming events:**

**Soldiers & Sweets Painting Class – May 23**  
**Volleyball Fit Kids Summer Camps – Jun. 1 – 29**  
**Basketball Camp – Jun. 5-8**  
**Livestock Judging Camp – Jun. 20 (beginners' session), Jun. 21-23 (extended session)**  
**Volleyball Summer Camps – Jun. 20**

## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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

## ADJOURN

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

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