

**July 25, 2019**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Thursday, July 25, 2019**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

***\*\*\* FSCC awarded 245 degrees and certificates after the spring semester. This is an increase from the prior year.***

#### **THE AGENDA**

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**5:00 DINNER AND BUDGET QUESTION/ANSWER SESSION**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

A. Comments from the Chair, 4

**ELECTION OF OFFICERS FOR 2019/2020, 5**

**APPOINTMENT OF OFFICIALS AND MEETING DATES/TIMES, 6**

**CONSENT AGENDA, 8**

- A. Approval of Agenda, 8
- B. Approval of Minutes of previous Regular Board Meeting conducted on June 24, 2019, 9
- C. Approval of Treasurer's Report, Bills, and Claims, 12
- D. Approval of Personnel Actions, 8

**ACTION/DISCUSSION ITEMS**

- A. Review of Fall In-Service Agenda, 55
- B. Review of Updated Organization Chart, 57
- C. Approval of Disposal of Property – Miami County Sheds, 59
- D. Consideration of Vehicle Purchase, 60
- E. Consideration of Purchase of Scorer's Table, 64
- F. Consideration of Athletic Insurance and Catastrophic Injury Insurance, 73
- G. Consideration of Bids for Arnold Arena South Pen Cover, 83
- H. Consideration of Security/Surveillance System Bids, 89
- I. Consideration of Hay Bids for Rodeo Program, 145
- J. Consideration of Bleachers for Arnold Arena, 146
- K. Approval of Revised Negotiated Agreement with FSCAPE, 147

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## **REPORTS**

A. Administrative Updates, 149

## **EXECUTIVE SESSION, 161**

## **ADJOURNMENT, 162**

### **UPCOMING CALENDAR DATES:**

- |                                  |                                    |
|----------------------------------|------------------------------------|
| • July 25, 2019:                 | Board Meeting                      |
| • August 6, 2019:                | Board Meeting                      |
| • August 13 - 16, 2019:          | In-service                         |
| • August 19, 2019:               | Fall semester begins               |
| • September 2, 2019:             | Labor Day - Campus Closed          |
| • November 25 – 29, 2019:        | Thanksgiving Break - Campus Closed |
| • December 23 – January 5, 2020: | Winter Break – Campus Closed       |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

**ROLL CALL**

- \_\_\_\_\_ John Bartelsmeyer
- \_\_\_\_\_ Jim Fewins
- \_\_\_\_\_ Bernita Hill
- \_\_\_\_\_ Dana McKenney
- \_\_\_\_\_ Liz Meyer
- \_\_\_\_\_ Robert Nelson

## CALL TO ORDER

***\*\*\* FSCC awarded 245 degrees and certificates after the spring semester. This is an increase from the prior year.***

### A. COMMENTS FROM THE CHAIR

## ELECTION OF OFFICERS FOR 2018/2019

### RECOMMENDED ACTION:

Chairman: \_\_\_\_\_

Vice-Chairman \_\_\_\_\_

### BOARD ACTION:

#### Chairman

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

DISCUSSION:

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

### BOARD ACTION:

#### Vice-Chairman

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

DISCUSSION:

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

## APPOINTMENT OF OFFICERS/POSITIONS FOR 2018/2019

**Information Officer**

(Previously Julie Eichenberger)

\_\_\_\_\_

**Clerk of the Board**

(Previously Juley McDaniel)

\_\_\_\_\_

**Treasurer**

(Previously Mindy Russell)

\_\_\_\_\_

**KPERS Representative**

(Previously Juley McDaniel)

\_\_\_\_\_

**KACCT Representative and  
Council of Presidents Representative**

(Previously Liz Meyer)

\_\_\_\_\_

**Greenbush Representative**

(Previously John Bartelsmeyer)

\_\_\_\_\_

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

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

## APPOINT OFFICIALS and MEETING DATES/TIMES

**Designated Bank for General Fund**  
(Previously Landmark National Bank)

\_\_\_\_\_

**Designated Attorney**  
(Previously Zackery Reynolds)

\_\_\_\_\_

**Official Newspaper**  
(Previously The Fort Scott Tribune)

\_\_\_\_\_

### **Official Board of Trustees Meeting Dates for 2019/2020 at 5:30 p.m.**

Official Meeting Date is the third Monday of each month unless stated otherwise.

**September 16, 2019**

**October 21, 2019**

**November 18, 2019**

**December 16, 2019**

**January 27, 2020** (Changed from January 20 due to Dr. Martin Luther King, Jr. Day)

**February 17, 2020**

**March 16, 2020**

**April 20, 2020**

**May 18, 2020**

**June 15, 2020**

**RECOMMENDATION:** It is recommended that the above officials and official Board of Trustees' meeting dates be approved for the 2019/2020 school year.

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

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

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - 1) Attached are the minutes of the Regular Board Meeting conducted on June 24, 2019.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS  
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Additions
    - a) Rachel Judy, Nursing Instructor, effective July 30, 2019
    - b) Tabitha Stults, Administrative Assistant, effective August 1, 2019
  - 2) Separations
    - a) Clayton Whitson, Speech Instructor, effective July 22, 2019
    - b) Mert Barrows, Developmental Education Instructor, effective July
  - 3) Transfers
    - a) Holli Mason, from TRIO Advisor to Director of TRIO Student Support Services Grant, effective July 1, 2019

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Training**  
**June 24, 2019**

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

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

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

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer stated that FSCC features over 20 student organizations for students to experience growth and fulfillment outside of the classroom.

**CTEC UPDATE:** CTEC Executive Director shared an update about the Southeast Kansas Career and Technical Education Center of Crawford County. He stated, "FSCC is more than just education; it impacts peoples' lives. CTEC is a great example of that." He added that CTEC is growing, and the funding assistance from Kansas Crossing Casino provides scholarships for students to attend. Mengarelli credited a portion of CTEC's success to great industry partners and great instructors, and he also thanked the Board of Trustees for FSCC's role in CTEC's success.

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

**ACTION/DISCUSSION ITEMS:**

- A.** A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to set the Board meeting dates for July and August as July 25 and August 6 to facilitate the budget approval and publication process.
- B.** A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve the agreement between FSCC and National PASS Center.
- C.** A motion was made by Meyer, seconded by McKenney, and carried by unanimous vote to participate in the Kansas Association of School boards Workers Compensation Fund, Inc., for the 2019-20 fiscal year with a premium of \$29,671.
- D.** A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve the purchase of the HEP Collaboration Station from CDW-G for \$18,269.55.
- E.** A motion was made by Fewins, seconded by Meyer, and carried by unanimous vote to approve the purchase of replacement faculty computers from CDW-G for a revised quote of \$19,599.63.
- F.** A motion was made by Hill, seconded by Fewins, and carried by unanimous vote to approve the purchase of CAMP laptop computers from CDW-G for a revised quote of \$26,525.15.
- G.** A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the disposal of equipment (two copiers).
- H.** A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the lease request for passenger vans from Merchant's Fleet.
- I.** A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the renewal lease for a 52 passenger shuttle from Master's Transportation.

- J.** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the property/casualty/auto/excess liability insurance for an annual premium of \$100,532 plus the buy-down insurance from \$300,000 to \$25,000 for an annual amount of \$47,614.
- K.** A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve the purchase of eSports computers and accessories from PCM-G for \$33,460.74.
- L.** A motion was made by Nelson, seconded by Fewins, and carried by unanimous vote to approve the continuation of the proposed agreement between IA DOE and FSCC for July 1, 2019 through June 30, 2020. The budget will not exceed \$762,116 for the fiscal year.
- M.** A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to approve the renewal of FSCC memberships and dues for the 2019-2020 school year.

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:56 p.m. by Hill, seconded by Meyer, and carried by unanimous vote.

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Chairman

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Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	214,819.49	564,556.74CR	1,150,897.82	801,160.57
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	751,507.96	128,669.51CR	462,640.66	1,085,479.11
13 ADULT EDUCATION FUND	17,433.60CR	24.67CR		17,458.27CR
17 TRANSPORTATION ACCOUNT	70,906.31		840.00	71,746.31
21 WORKSTUDY	41,437.68CR	10,662.10CR	30,000.00	22,099.78CR
22 SEOG	362.00	724.00CR	362.00	.00
24 PELL	52,270.00CR	58,256.53CR	74,907.53	35,619.00CR
25 HEP/CAMP GRANTS	193,432.89CR	119,060.99CR	276,708.84	35,785.04CR
26 FEDERAL GRANTS	16,575.32CR	5,969.20CR		22,544.52CR
27 TITLE IV	60,226.23CR	15,316.12CR	53,259.61	22,282.74CR
28 PASS	40,896.07	8,263.16CR	27,585.00	60,217.91
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	20,028.79	25,633.72CR	68,828.67	63,223.74
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	380,878.06	301,386.42CR	333,982.17	413,473.81
40 GUARANTEED STUDENT LOANS	23,365.26CR	39,407.81CR	63,623.07	850.00
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	43,843.96CR	281.00CR	9,676.00	34,448.96CR
70 MISCELLANEOUS FUNDS	28,025.71	349.33CR	100.00	27,776.38
71 STUDENT FEES	263,095.75CR	160,230.34CR	39,211.38	384,114.71CR
72 VARIOUS RETAIL SALES ACCTS	51,468.37	229.32CR	1,290.77	52,529.82
73 NON CREDIT PROGRAMS	2,006.38	18.51CR		1,987.87
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	40,190.51	3,320.18CR	1,209.26	38,079.59
76 SALES TAX	51.11	898.11CR	894.62	47.62
78 FORT SCOTT COSMETOLOGY	267.20	1.20CR		266.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	47,868.98	.10CR	548.49	48,417.37
81 BOOKSTORE	151,895.43CR	56,482.20CR	150,610.08	57,767.55CR
82 STUDENT UNION	174,937.16	.75CR	.75	174,937.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	485,283.41	113,417.83CR	15,798.92	387,664.50
84 FOOD SERVICE	91,740.89	3,909.14CR	21,165.49	108,997.24
89 BOOSTER/ENDOWMENT CLEARING FD	198,715.31CR	54,323.27CR	102,609.95	150,428.63CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	18,626.23	121.71CR	1,633.73	20,138.25
99 PAYROLL CLEARING FUND				.00
	1,434,145.06	1,671,513.96CR	2,888,384.81	2,651,015.91

Fort Scott Community College  
Purchase Orders Issued  
between 06/21/2019 to 07/22/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4IMPRINT	07/19/2019	1172	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES/ORIENTATIONS	1,315.21
						1,315.21
ACME FLOOR CO	06/24/2019	062419	11-7200-8325	SPECIAL O & M	ACME - serv calls/testing	2,775.00
ACME FLOOR CO	06/24/2019	95131	11-7200-8325	SPECIAL O & M	Gym Floor Testing/Svc Calls	2,775.00
						5,550.00
ACT FINANCE	06/28/2019	95149	98-0000-6900	UNCLASSIFIED	WORKKEYS	1,404.00
						1,404.00
AGUILAR: REYNA	07/19/2019	1063	25-2539-7410	HEP Year 4	HEP YR3 LIBERAL HEALTH SCREENS	8.75
						8.75
AIRGAS MID-SOUT	07/19/2019	1206	11-1189-7020	CHEMISTRY	ANNL CYLINDER LEASE-CHEMISTRY	64.29
AIRGAS MID-SOUT	07/19/2019	1206	12-1202-8510	HARLEY DAVIDSON	CYLINDER RENT	29.10
AIRGAS MID-SOUT	07/19/2019	1206	12-2603-7020	WELDING-FT SCOT	CYLINDER RENT	36.30
						129.69
ALL CLEAN	07/19/2019	1102	84-8400-6480	FOODSERVICE	HOOD VENT CLEANING	2,492.30
						2,492.30
ALONSO: CRISTOP	07/19/2019	1065	25-2539-7480	HEP Year 4	HEP YR3 STUD STIPEND	200.00
ALONSO: CRISTOP	07/19/2019	1065	25-2539-7475	HEP Year 4	HEP YR3 STUD TRANSP	50.00
						250.00
AMAZON.COM	07/16/2019	1029	11-5503-7000	TRAINER	TRAINING SUPPLIES	196.86
AMAZON.COM	07/16/2019	1035	11-5503-7000	TRAINER	TRAINING SUPPLIES	71.23
AMAZON.COM	07/16/2019	1037	31-6850-7000	Ellis FAC/Gordo	DISPLAY CABINET PARTS	922.23
AMAZON.COM	07/19/2019	1121	25-2539-6149	HEP Year 4	HEP Yr 4 Instructor Supplies	250.00
AMAZON.COM	07/19/2019	1121	25-2539-7010	HEP Year 4	HEP Year 4 Student Supplies	250.00
AMAZON.COM	07/19/2019	1133	11-6300-8500	COMMUNITY/PUBLI	New camera and attachments	400.00
AMAZON.COM	07/19/2019	1134	11-6300-7000	COMMUNITY/PUBLI	Camera lighting and recording	200.00
AMAZON.COM	07/19/2019	1167	11-5535-8500	eSports	Door Mat	20.00
AMAZON.COM	07/19/2019	1169	11-5535-8500	eSports	AmazonBasics Coat Locker	459.98
AMAZON.COM	07/19/2019	1188	81-8100-8587	BOOKSTORE	card holders	45.58
AMAZON.COM	07/19/2019	1197	12-1216-7020	PITTSBURG COSME	pedi liners, cuticle lotion	250.00
						3,065.88
AMERICAN WELDIN	07/16/2019	1036	12-1000-6260	INSTRUCTION	MENGARELLI AWS TEST	310.00
						310.00

Fort Scott Community College  
Purchase Orders Issued  
between 06/21/2019 to 07/22/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AREVALO: EVELYN	07/10/2019	95185	37-3780-6015	IRRC TRAVEL	Iowa Sweep-June	336.38	
AREVALO: EVELYN	07/10/2019	95185	37-3957-6640	IOWA PROJECT-7	Iowa Sweep-June	1,000.00	
						1,336.38	
ARIZPE: PRESCIL	07/19/2019	1181	25-3809-6030	CAMP YEAR 4	REIMBURSE TRAVEL EXPENSES	324.18	
ARIZPE: PRESCIL	07/19/2019	1181	25-3808-6643	CAMP YEAR 3	JUNE TUTOR/MENTOR - ATU OZARK	750.00	
ARIZPE: PRESCIL	07/19/2019	1181	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES	142.63	
						1,216.81	
ARVIDSON: SUSIE	07/19/2019	1106	31-7542-6260	SMOKE-FREE CAMP	Bourbon County Fair Booth	25.00	
						25.00	
AS HANGING SYST	07/16/2019	1039	31-6850-7000	Ellis FAC/Gordo	DISPLAY HARDWARE	1,755.78	
						1,755.78	
ASCENDIUM EDUCA	07/10/2019	95200	11-5200-6520	FINANCIAL AID A	Default Mgmt	686.00	
						686.00	
ASSOCIATION OF	07/19/2019	1098	11-6100-6810	PRESIDENT'S OFF	19/20 ACCT DUES	3,437.00	
						3,437.00	
BARTEE: SUSANNA	07/10/2019	95204	37-3764-6050	GOSOSY YEAR 4	NASDME Travel Reimb	324.33	
						324.33	
BATES: JOYCE	07/19/2019	1114	12-1202-6510	HARLEY DAVIDSON	Harley cleaning supplies	4.98	
						4.98	
BIG SUGAR LUMBE	07/19/2019	1147	83-8384-8310	GREYHOUND LODGE	DAP/FOAM/WEATHER STRIP	37.28	
BIG SUGAR LUMBE	07/19/2019	1147	11-7100-7000	FACILITIES AND	CEILING TILE	125.92	
BIG SUGAR LUMBE	07/10/2019	95202	83-8383-7000	DORMITORY	Paint-3rd floor greyh dorm	194.79	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	Renov supl-mortar mix,acryl	76.82	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	mortar mix	6.02	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	mortar mix	6.02	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	mortar mix	6.02	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	white coilstock	242.00	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	white coilstock	121.00	
BIG SUGAR LUMBE	07/10/2019	95202	83-8384-6480	GREYHOUND LODGE	white coilstock	86.19	
BIG SUGAR LUMBE	07/10/2019	95202	12-1206-6480	JOHN DEERE PROG	roof repairs	21.08	
BIG SUGAR LUMBE	07/10/2019	95206	83-8384-6480	GREYHOUND LODGE	White Coilstock	242.00	
BIG SUGAR LUMBE	07/10/2019	95207	83-8384-6480	GREYHOUND LODGE	Mortar Mix	6.02	

Fort Scott Community College  
Purchase Orders Issued  
between 06/21/2019 to 07/22/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	07/10/2019	95209	83-8384-6480	GREYHOUND LODGE	White Coilstock		121.00
BIG SUGAR LUMBE	07/10/2019	95210	83-8384-6480	GREYHOUND LODGE	White Coilstock		86.19
							1,378.35
BRIGGS AUTO	07/19/2019	1080	11-6500-8520	LOGISTICS	2018 JEEP CHEROKEE		24,799.00
							24,799.00
BROCK ELECTRIC	07/19/2019	1081	11-7200-8310	SPECIAL O & M	E-SPORTS		1,017.33
BROCK ELECTRIC	07/19/2019	1137	11-5535-8500	eSports	INSTALL CIRCUITS E SPORTS ROOM		1,017.33
BROCK ELECTRIC	06/28/2019	95145	11-7100-6480	FACILITIES AND	arnold arena exhaust fan		485.36
							2,520.02
BROWN: JUANITA	07/19/2019	1192	25-3809-6643	CAMP YEAR 4	JULY TUTOR/MENTOR - SCCC		289.00
BROWN: JUANITA	07/19/2019	1192	25-3809-6030	CAMP YEAR 4	REIMBURSE TRAVEL EXPENSES		295.77
							584.77
BULMER: MICHAEL	07/10/2019	95205	37-3715-8500	MIGRANT ED QUAL	Scanner		136.51
							136.51
CAMPBELL PRINT	07/19/2019	1148	11-6300-6140	COMMUNITY/PUBLI	FSHS Wall Calendar		220.50
							220.50
CARMONA: KENNY	07/10/2019	95184	37-3780-6015	IRRC TRAVEL	Iowa Sweep-June		302.80
CARMONA: KENNY	07/10/2019	95184	37-3957-6640	IOWA PROJECT-7	Iowa Sweep-June		1,000.00
CARMONA: KENNY	07/10/2019	95195	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep		245.50
							1,548.30
CAROLINA BIOLOG	07/19/2019	1076	12-1205-7020	AG DEPARTMENT	LAMOTTE MILK MICROBE		74.85
CAROLINA BIOLOG	07/19/2019	1076	12-1205-7020	AG DEPARTMENT	CLASSROMM SUPPLIES		2,372.97
CAROLINA BIOLOG	07/19/2019	1076	12-1205-7020	AG DEPARTMENT	SOIL HORIZONS		178.00
CAROLINA BIOLOG	07/19/2019	1076	12-1205-7020	AG DEPARTMENT	SUTUR KIT/SEPARATE STATION		1,436.86
							4,062.68
CASTILLO: INOCE	07/19/2019	1056	25-2539-7475	HEP Year 4	HEP YR3 STUDENT TRANSP		50.00
							50.00
CATYC	07/19/2019	1097	11-6100-6810	PRESIDENT'S OFF	19/20 CATYC DUES		150.00
							150.00



Fort Scott Community College  
Purchase Orders Issued  
between 06/21/2019 to 07/22/2019

Vendor Name	PO	Date	PO #	Account #	Description	Amount
CINTAS #459	07/19/2019	1109	12-1206-7000	JOHN DEERE PROG	rags and mops	352.00
CINTAS #459	07/19/2019	1196	12-1216-7020	PITTSBURG COSME	gloves band aides	200.00
						552.00
CINTAS FIRE PRO	07/19/2019	1108	12-1206-7000	JOHN DEERE PROG	safety glasses, first aid kit	100.00
						100.00
CINTAS LOC #F70	07/19/2019	1163	11-7100-7000	FACILITIES AND	STOCK MED CABINET/SFTY GLASSES	49.92
CINTAS LOC #F70	06/24/2019	95116	12-1215-7000	FT. SCOTT COSME	Jun-med cabinet resupply	38.36
						88.28
CITY OF FRONTEN	07/19/2019	1008	12-1202-6410	HARLEY DAVIDSON	Lease-Aug	6,300.00
CITY OF FRONTEN	07/19/2019	1052	12-1216-6320	PITTSBURG COSME	MAY/JUN-W/S	58.88
CITY OF FRONTEN	06/24/2019	95126	12-1202-6410	HARLEY DAVIDSON	Jul-lease payment	6,300.00
						12,658.88
CITY OF PITTSBU	07/19/2019	1115	12-4250-6810	ASSOC DEAN OCCU	Santos' Chamber dues/Pittsburg	437.00
						437.00
CLASSIC BEAUTY	07/19/2019	1202	12-1216-7020	PITTSBURG COSME	color hair spray	150.00
						150.00
COCA: KARINA	07/19/2019	1122	25-2539-6030	HEP Year 4	HEP Yr 4 Professional Dev	50.00
						50.00
COLVIN LEARNING	07/19/2019	1158	25-2539-6645	HEP Year 4	HEP Year 4 07/2019 Payment	2,000.00
						2,000.00
COMFORT INN	07/12/2019	95237	25-3808-6643	CAMP YEAR 3	motel stays - OK	1,129.81
						1,129.81
CONSOLIDATED EL	06/24/2019	95121	11-7100-7000	FACILITIES AND	T8 BULBS AND FLUER LAMPS	71.50
CONSOLIDATED EL	07/10/2019	95211	11-7100-7000	FACILITIES AND	20A 120-277V SP-TGL SW Brown	42.50
CONSOLIDATED EL	07/10/2019	95212	11-7100-6480	FACILITIES AND	27W Quad CF Lamp	387.63
						501.63
COSMOPROF	07/19/2019	1198	12-1216-7020	PITTSBURG COSME	fashion colors, developer	600.00
						600.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CREEL: MIKE	07/19/2019	1010	12-1216-6410	PITTSBURG COSME	Lease-Aug	1,800.00
CREEL: MIKE	06/24/2019	95127	12-1216-6410	PITTSBURG COSME	Jul-lease payment	1,800.00
						3,600.00
CROW: MADISON T	07/10/2019	95194	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep	195.50
						195.50
CSMi	07/16/2019	1045	11-5500-6641	GENERAL ATHLETI	CSMi Renewal	950.00
						950.00
CULLIGAN OF JOP	07/19/2019	1093	11-7100-7000	FACILITIES AND	COOLER RENT	38.50
CULLIGAN OF JOP	07/19/2019	1132	12-1202-7000	HARLEY DAVIDSON	Harley water&cooler 12 X 35.00	420.00
CULLIGAN OF JOP	07/19/2019	1146	11-7100-7000	FACILITIES AND	BOTTLED WATER	54.50
						513.00
DAN'S APPLIANCE	06/28/2019	95146	83-8383-6480	DORMITORY	dryer #3 repair	25.00
DAN'S APPLIANCE	06/28/2019	95147	83-8383-6480	DORMITORY	Dryer #4 repair	65.00
DAN'S APPLIANCE	06/28/2019	95169	83-8383-6480	DORMITORY	REPAIRS DRYER/DORM 1	49.99
DAN'S APPLIANCE	06/28/2019	95169	83-8383-6480	DORMITORY	CLEANED DRYER #1 LINT SCREEN	25.00
DAN'S APPLIANCE	06/28/2019	95169	83-8383-6480	DORMITORY	CLEANED DRYER #2 LINT SCREEN	25.00
						189.99
DAVE'S PHONE SE	07/16/2019	1019	83-8384-6480	GREYHOUND LODGE	QRTLY FIRE MONITORING	98.97
						98.97
DAVIS: MIRIAM	07/19/2019	1183	25-3809-6030	CAMP YEAR 4	REIMBURSE TRAVEL EXPENSES	280.63
DAVIS: MIRIAM	07/19/2019	1183	25-3809-6643	CAMP YEAR 4	JULY TUTOR/MENTOR - FSCC	225.00
						505.63
DCCC ADULT LEAR	07/19/2019	1159	25-2539-6645	HEP Year 4	HEP Year 4 7/2019 Payment	1,000.00
						1,000.00
DH PACE CO	07/19/2019	1140	11-7100-6480	FACILITIES AND	PANICE LEVERS/OLD JD BUILDING	1,803.63
DH PACE CO	06/28/2019	95132	11-7100-7000	FACILITIES AND	New Lock Cores	656.99
DH PACE CO	06/28/2019	95133	11-7100-7000	FACILITIES AND	New Lock Cores IT/Storage	607.91
						3,068.53
DOLLAR TREE STO	07/19/2019	1171	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES/ORIENTATIONS	276.00
						276.00

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DUROSSETTE'S TI	07/10/2019	95199	11-6500-8520	LOGISTICS	2 Tires		334.00
							334.00
ECOLAB FOOD SAF	07/19/2019	1087	84-8400-6510	FOODSERVICE	BOOSTER HEATER MO RENT		95.00
ECOLAB FOOD SAF	07/19/2019	1087	84-8400-8310	FOODSERVICE	DISHWASHER MO RENT		419.95
							514.95
FARRELL: JOHN	06/28/2019	95137	37-3715-8500	MIGRANT ED QUAL	IMEC Travel		1,000.00
FARRELL: JOHN	06/28/2019	95137	37-3715-6030	MIGRANT ED QUAL	equipment expense		328.99
FARRELL: JOHN	06/28/2019	95137	37-3715-6030	MIGRANT ED QUAL	EQUIP EXPENSE		13.75
							1,342.74
FAVILA: NAYELI	07/19/2019	1123	25-2539-6030	HEP Year 4	HEP Yr 4 Professional Dev		50.00
							50.00
FEDERAL EXPRESS	07/19/2019	1047	81-8100-6150	BOOKSTORE	SHIPPING 7.04.19		249.98
FEDERAL EXPRESS	07/19/2019	1047	81-8100-6150	BOOKSTORE	SHIPPING 7.04.19		62.84
							312.82
FIVE CORNERS MI	07/19/2019	1073	11-7100-7250	FACILITIES AND	JUL FUEL-5 CORN		341.97
FIVE CORNERS MI	07/10/2019	95201	83-8384-6480	GREYHOUND LODGE	J Wood Travels		83.35
FIVE CORNERS MI	07/10/2019	95201	11-7100-7250	FACILITIES AND	Maintenance		177.20
FIVE CORNERS MI	07/10/2019	95201	12-1206-7000	JOHN DEERE PROG	Fuel		6.01
							608.53
FORD CO HEALTH	07/19/2019	1064	25-2539-7410	HEP Year 4	HEP YR3 M LEMUS HEALTH SCREEN		20.00
							20.00
FORMS ONE	07/12/2019	95240	11-7200-8315	SPECIAL O & M	banner for walkway -cent cele		660.00
							660.00
FORT SCOTT CHAM	07/19/2019	1085	11-7200-8315	SPECIAL O & M	CoC TABLE TENTS 100TH ANNIV		50.00
							50.00
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-boards,screws,etc		50.86
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-pvc trim coil		91.60
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-osi cleaer		17.98
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-mortar mix,concrete		18.48
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-hardware		11.83

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FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-Daptex plus foam	6.49
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-brown roof edge	20.60
FORT SCOTT LUMB	07/10/2019	95208	83-8384-6480	GREYHOUND LODGE	Reno suppl-trim coil-osi clear	28.87
FORT SCOTT LUMB	07/10/2019	95221	83-8384-6440	GREYHOUND LODGE	148 boards	8.87
FORT SCOTT LUMB	07/11/2019	95232	83-8383-7000	DORMITORY	Ceiling Tile	135.00
						390.58
FORT SCOTT TRIB	07/19/2019	1054	11-5530-6150	RODEO	BIDS FOR RODEO HAY	68.00
FORT SCOTT TRIB	07/19/2019	1143	11-6300-6140	COMMUNITY/PUBLI	Invoives 127854 127769 127770	235.00
						303.00
FOUR STATE MAIN	07/19/2019	1195	12-1216-7000	PITTSBURG COSME	toilet paper paper towels	250.00
FOUR STATE MAIN	06/28/2019	95172	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	353.00
						603.00
FRIEDRICH AIR C	06/24/2019	95129	83-8384-6480	GREYHOUND LODGE	6 PTAC units	4,542.00
FRIEDRICH AIR C	06/24/2019	95129	83-8383-8580	DORMITORY	6 PTAC units	4,542.00
						9,084.00
FSCC	07/22/2019	1212	81-8100-8581	BOOKSTORE	summer buyback	3,000.00
						3,000.00
FSCC BOOKSTORE	07/19/2019	1186	11-5535-7080	eSports	Large Men's Polo	32.00
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-FB	19,540.50
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-FB	828.00-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-MBB	4,320.33
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-MBB	336.75-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-WBB	5,393.97
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-WBB	374.50-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-BB	6,585.67
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-BB	213.50-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-SB	5,840.55
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-SB	376.50-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-VB	4,516.19
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-VB	304.75-
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-BAND	3,441.98
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-BAND	242.50-
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-MUSIC	1,670.51
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-MUSIC	105.00-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-RODEO	10,771.48
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-RODEO	661.00-
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-LIVESTOCK	8,378.03
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-LIVESTOCK	709.00-

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FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-MEATS	1,034.69
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-MEATS	124.00-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-CHEER	1,472.94
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-CHEER	17.25-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-DANCE	1,201.63
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-TRAINER	4,342.98
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-TRAINER	341.00-
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-AMBASSADORS	7,197.66
FSCC BOOKSTORE	06/24/2019	95124	71-1142-7300	ATHLETIC SCHOLA	182S SCHOL BKS-AMBASSADORS	524.00-
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-OTHERS	62,788.18
FSCC BOOKSTORE	06/24/2019	95124	71-1144-7300	ADM./ACTIVITY S	182S SCHOL BKS-OTHERS	2,965.25-
FSCC BOOKSTORE	06/28/2019	95138	11-5300-7020	REGISTRAR	Caps and Gowns	4,172.00
						144,578.29
FSCC FOODSERVIC	07/19/2019	1204	11-4200-6050	ACADEMIC ADMINI	In-Service food for Fall	416.15
						416.15
FSCC GORDON PAR	07/19/2019	1209	80-0000-1470	UNCLASSIFIED	GPC CC TRANS	218.89
FSCC GORDON PAR	06/28/2019	95144	80-0000-1470	UNCLASSIFIED	Sales 6/1-6/25	503.55
						722.44
GARCIA: MARIA	07/19/2019	1057	25-2539-7475	HEP Year 4	HEP YR3 STUDENT TRANSP	50.00
						50.00
GARDEN CITY COM	07/19/2019	1160	25-2539-6645	HEP Year 4	HEP Year 4 07/2019 Payment	1,500.00
						1,500.00
GK SMITH & SONS	06/28/2019	95153	12-2604-7020	WELDING-PAOLA	Repairs-move the outlets up	43.41
						43.41
GREAT WESTERN D	07/19/2019	1077	84-8400-6641	FOODSERVICE	WK ENDED 7/10-FB CAMP	4,140.93
GREAT WESTERN D	07/19/2019	1077	84-8400-6640	FOODSERVICE	WK END 6/16 SMR MGMT	800.70
GREAT WESTERN D	07/19/2019	1077	84-8400-6640	FOODSERVICE	WK END 7/3-SMR MGMT	800.70
GREAT WESTERN D	07/19/2019	1105	11-2900-7000	MILL	GED GRADUATION	58.80
GREAT WESTERN D	07/10/2019	95220	84-8400-6640	FOODSERVICE	smr mgmt fee-wk end 06/12/19	800.70
GREAT WESTERN D	07/10/2019	95220	84-8400-6640	FOODSERVICE	smr mgmt fee wk end 06/05/19	800.70
GREAT WESTERN D	07/10/2019	95220	84-8400-6640	FOODSERVICE	smr mgmt fee wk end 05/29/2019	800.70
GREAT WESTERN D	07/10/2019	95220	84-8400-6640	FOODSERVICE	smr mgmt fee-wk end 06/19/19	800.70
						9,003.93
GROSS INSURANCE	06/28/2019	95139	11-6200-6220	FISCAL OPERATIO	bond exp for new employees	273.00

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							273.00
Guajardo,Crysta	07/19/2019	1051	25-2539-7410	HEP Year 4	HEP YR3 STUD VISION REIMB		150.00
							150.00
GUILLEN: LAURA	07/19/2019	1060	25-2539-7410	HEP Year 4	HEP YR3 MEDICAL REIMB		107.70
							107.70
GUTIERREZ: CARL	07/19/2019	1058	25-2539-7475	HEP Year 4	HEP YR3 STUDENT TRANSP		50.00
							50.00
HANSEN LAWN CAR	07/19/2019	1094	11-7100-7030	FACILITIES AND	BURKE ST JUNE 4X		360.00
							360.00
HANSEN: MICHAEL	07/22/2019	1213	11-7100-7030	FACILITIES AND	MOWING BURKE ST CAMPUS		180.00
							180.00
HEIDRICKS TRUE	07/19/2019	1166	83-8383-7000	DORMITORY	GROUT BRUSHES		6.28
HEIDRICKS TRUE	07/19/2019	1166	11-7100-7000	FACILITIES AND	KEY BLANKS		5.99
HEIDRICKS TRUE	07/19/2019	1166	83-8383-7000	DORMITORY	BLANK WALL PLATES		25.33
HEIDRICKS TRUE	07/19/2019	1184	11-6400-7000	MIS DEPARTMENT	1-1/2" Conduit Clamp		2.98
HEIDRICKS TRUE	07/19/2019	1184	11-6400-7000	MIS DEPARTMENT	1-1/4" Conduit Clamp		1.29
HEIDRICKS TRUE	06/28/2019	95142	11-7100-7000	FACILITIES AND	LED BULBS		11.48
HEIDRICKS TRUE	06/28/2019	95156	11-6400-7000	MIS DEPARTMENT	Mounting Hardware for Camera		8.82
							62.17
HENRY KRAFT INC	07/19/2019	1107	12-1206-7000	JOHN DEERE PROG	mop buckets, mops, air freshne		650.00
HENRY KRAFT INC	07/19/2019	1165	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		128.64
HENRY KRAFT INC	07/19/2019	1165	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		336.63
HENRY KRAFT INC	07/19/2019	1165	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		36.00
HENRY KRAFT INC	06/28/2019	95141	11-7100-7000	FACILITIES AND	Supplies		470.97
							1,622.24
HERRING BANK	07/19/2019	1004	71-0000-7000	UNCLASSIFIED	Student ID supplies		333.40
							333.40
HIGHER LEARNING	07/19/2019	1099	11-6100-6810	PRESIDENT'S OFF	19/20 HLC DUES		5,779.60
							5,779.60

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HOME DEPOT CRED	07/19/2019	1053	12-7100-9100	FACILITIES AND	2 STOVES,DSHWSHER, FRIG	2,385.21
HOME DEPOT CRED	07/19/2019	1091	12-2601-7020	CONSTRUCTION TR	SAWBLADES	39.88
						2,425.09
HOPKINS HOPKINS	07/19/2019	1066	25-2539-7410	HEP Year 4	HEP YR3 M MARQUEZ VISION SVCS	150.00
						150.00
HORNEY: CLAUDIA	07/19/2019	1127	25-2539-6030	HEP Year 4	HEP Yr 4 Professional Dev.	50.00
						50.00
HUDL	07/16/2019	1027	11-5500-6641	GENERAL ATHLETI	ON-LINE FILMING SVC	6,691.96
HUDL	07/16/2019	1027	11-5500-6641	GENERAL ATHLETI	ADD'L ON LINE FILMING	300.00
						6,991.96
ICCAC	07/22/2019	1210	11-5510-6010	BASKETBALL-MEN	2019 ICCAC JUCO Jam Fee	100.00
						100.00
IMA, INC.	07/19/2019	1075	11-7100-6210	FACILITIES AND	19/20 RISK PLACEMENT FEE	9,000.00
IMA, INC.	07/19/2019	1075	11-6500-6230	LOGISTICS	19/20 BUS AUTO	5,173.80
IMA, INC.	07/19/2019	1075	11-7100-6210	FACILITIES AND	1/20 EDUC LEGAL LIAB	1,944.60
IMA, INC.	07/19/2019	1075	11-7100-6210	FACILITIES AND	19/20 COMM PACK	2,683.40
IMA, INC.	07/19/2019	1075	11-7100-6210	FACILITIES AND	19/20 COMM UMBRELL EXCESS	728.70
						19,530.50
IMPACT APPLICAT	07/22/2019	1214	11-5500-6641	GENERAL ATHLETI	i year subscription online	655.00
						655.00
INNOVATIVE EDUC	07/19/2019	1168	25-3809-6150	CAMP YEAR 4	STUDENT LINGO STUDY INV #D1360	6,000.00
						6,000.00
J & W SPORT SHO	07/10/2019	95218	12-1215-7000	FT. SCOTT COSME	O/S Sophomore Award	55.00
						55.00
JALLOH: ABUBAKA	07/10/2019	95193	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep	445.44
						445.44
JENZABAR, INC.	07/15/2019	1000	11-6400-6820	MIS DEPARTMENT	ADMISS ANNK MN	9,165.00
JENZABAR, INC.	07/15/2019	1000	11-6400-6820	MIS DEPARTMENT	STUBAL ANNK MN	10,082.00



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KANSAS ASSOCIAT	07/19/2019	1095	11-6100-6810	PRESIDENT'S OFF	19/20 KACCT DUES		14,160.82
							14,160.82
KANSAS EMPLOYME	07/11/2019	95225	11-6200-5940	FISCAL OPERATIO	2ND QTR UNEMPLOYMENT		5,510.09
							5,510.09
KANSAS GAS SERV	06/28/2019	95155	11-7100-6330	FACILITIES AND	May-June		47.04
KANSAS GAS SERV	06/28/2019	95155	12-1202-6330	HARLEY DAVIDSON	May-June		50.19
KANSAS GAS SERV	06/28/2019	95155	12-2603-6330	WELDING-FT SCOT	May-June		32.91
KANSAS GAS SERV	06/28/2019	95155	83-8384-6330	GREYHOUND LODGE	May-June Lodge		222.06
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #1		24.19
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #2		23.53
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #3		22.21
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #4		24.19
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #5		25.51
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #6		23.53
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #7		24.86
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #8		23.53
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #1		26.87
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #2		24.19
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #3		22.86
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #4		24.19
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #5		26.87
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #6		24.86
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #7		22.86
KANSAS GAS SERV	06/28/2019	95155	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #8		24.19
KANSAS GAS SERV	06/28/2019	95158	11-7100-6330	FACILITIES AND	May-June		47.04
KANSAS GAS SERV	06/28/2019	95158	12-1202-6330	HARLEY DAVIDSON	May-June		50.19
KANSAS GAS SERV	06/28/2019	95158	12-2603-6330	WELDING-FT SCOT	May-June		32.91
KANSAS GAS SERV	06/28/2019	95158	83-8384-6330	GREYHOUND LODGE	May-June Lodge		222.06
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #1		24.19
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #2		23.53
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #3		22.21
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #4		24.19
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #5		25.51
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #6		23.53
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #7		24.86
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt 401 W 10th #8		23.53
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #1		26.87
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #2		24.19
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #3		22.86
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #4		24.19
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #5		26.87
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #6		24.86
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #7		22.86
KANSAS GAS SERV	06/28/2019	95158	83-8385-6330	SYCAMORE GROVE	Apt Holbrook #8		24.19

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,481.28
KANSAS RETAILER	06/28/2019	95159		76-0000-2160	UNCLASSIFIED	May Sales Tax	898.11
							898.11
KASB WORKERS CO	07/19/2019	1103		11-0000-2110	UNCLASSIFIED	19/20 W/COMP PREMIUM	29,671.00
							29,671.00
KFJX-TV	07/19/2019	1118		11-6300-6140	COMMUNITY/PUBLI	Summer TV ads	1,855.00
							1,855.00
KIRKLAND WELDIN	07/19/2019	1092		12-2604-7020	WELDING-PAOLA	5 ARGON/2 CO2 REPLACEMENTS	343.00
KIRKLAND WELDIN	07/19/2019	1092		12-2603-7020	WELDING-FT SCOT	EAR PROTECTORS	5.33
KIRKLAND WELDIN	07/19/2019	1092		12-2603-7020	WELDING-FT SCOT	1-ARGON,ACET,HOLDERS	102.50
KIRKLAND WELDIN	07/10/2019	95215		12-1206-7020	JOHN DEERE PROG	L11 035 Solid ER70S-6 035 11#	31.00
							481.83
KJCCC	07/16/2019	1042		11-5500-5800	GENERAL ATHLETI	FB OFFICIALS	10,944.00
KJCCC	07/19/2019	1185		11-5500-5800	GENERAL ATHLETI	offic for volley	1,824.00
							12,768.00
KKOW-AMI RADIO	07/19/2019	1129		11-6300-6140	COMMUNITY/PUBLI	Summer radio advertisement	1,600.00
							1,600.00
KNEM/KNMO	07/19/2019	1139		11-6300-6140	COMMUNITY/PUBLI	July radio ads	140.00
							140.00
KOMB-FM RADIO	07/19/2019	1125		11-6300-6140	COMMUNITY/PUBLI	Fair radio ads	300.00
KOMB-FM RADIO	07/11/2019	95234		11-6300-6140	COMMUNITY/PUBLI	Radio Ads	75.00
KOMB-FM RADIO	07/11/2019	95234		11-6300-6140	COMMUNITY/PUBLI	Radio Ads	150.00
KOMB-FM RADIO	07/11/2019	95234		11-6300-6140	COMMUNITY/PUBLI	Radio Ads	45.00
KOMB-FM RADIO	07/11/2019	95234		11-6300-6140	COMMUNITY/PUBLI	Radio Ads	75.00
KOMB-FM RADIO	07/11/2019	95234		11-6300-6140	COMMUNITY/PUBLI	Radio Ads	90.00
							735.00
KONE INC.	07/19/2019	1152		11-7100-6510	FACILITIES AND	QUARTERLY MAINTANCE CONTRACT	1,896.90
							1,896.90

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRYTERION	07/10/2019	95222	12-1240-7010	ALLIED HEALTH	Testing Fees	270.00
						270.00
LACK: BRUCE ROB	07/11/2019	95226	37-3780-6015	IRRC TRAVEL	Iowa Sweep-June	442.20
LACK: BRUCE ROB	07/11/2019	95226	37-3957-6640	IOWA PROJECT-7	Iowa Sweep-June	1,000.00
						1,442.20
LAKELAND OFFICE	07/19/2019	1068	12-1235-6150	NURSING	Lease-7.17 to 8.16	83.93
LAKELAND OFFICE	07/19/2019	1068	11-6600-6151	PRINT SHOP	Lease-In # LFS25058	1,362.53
LAKELAND OFFICE	07/19/2019	1068	11-6600-6151	PRINT SHOP	Overage-copies- I# 273722	303.64
LAKELAND OFFICE	06/28/2019	95165	11-6600-6151	PRINT SHOP	May Overages	1,634.62
LAKELAND OFFICE	06/28/2019	95166	11-6600-6151	PRINT SHOP	June Contract	1,134.00
LAKELAND OFFICE	06/28/2019	95167	11-6600-6151	PRINT SHOP	May Contract	1,134.00
LAKELAND OFFICE	07/11/2019	95228	11-6600-6151	PRINT SHOP	Overages 2108 Horton	3,045.84
LAKELAND OFFICE	07/11/2019	95228	11-6600-6151	PRINT SHOP	Overages 2108 Horton	274.36
LAKELAND OFFICE	07/11/2019	95228	11-6600-6151	PRINT SHOP	Overages 2111 Horton	241.13
LAKELAND OFFICE	07/11/2019	95228	11-6600-6151	PRINT SHOP	Overages 2108 Horton	791.71-
						8,422.34
LEAGUE FOR INNO	07/19/2019	1090	11-6100-6810	PRESIDENT'S OFF	19/20 LEAGUE FOR INNOV DUES	742.50
						742.50
LEARNING TREE I	06/28/2019	95136	11-6140-6160	HUMAN RESOURCES	Name Tags	62.65
						62.65
LINK MEDIA OUTD	06/28/2019	95173	11-6300-6140	COMMUNITY/PUBLI	Bilboards	400.00
LINK MEDIA OUTD	07/11/2019	95229	11-6300-6140	COMMUNITY/PUBLI	Billboards PO #95193 Add'l	400.00
LINK MEDIA OUTD	07/11/2019	95230	11-6300-6140	COMMUNITY/PUBLI	billboards	400.00
						1,200.00
LOCKE SUPPLY	06/28/2019	95171	83-8383-7000	DORMITORY	HAND DRYER/DORM 1 RESTROOM	299.43
						299.43
LOCKWOOD MOTOR	07/19/2019	1110	12-1206-7000	JOHN DEERE PROG	parts cleaner, valves, misc	275.00
LOCKWOOD MOTOR	07/19/2019	1153	11-7100-7000	FACILITIES AND	BELT	5.86
LOCKWOOD MOTOR	07/19/2019	1153	11-7100-7000	FACILITIES AND	WIRE TERMINAL	4.99
						285.85
LOMA LINDA CONS	06/24/2019	95128	37-3784-6200	IRRC- YR 4	IRRC Tech Consulting Acts	17,600.00
						17,600.00

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MALDONADO: MIGU	07/10/2019	95183	37-3780-6015	IRRC TRAVEL	Iowa Sweep-June		252.52
MALDONADO: MIGU	07/10/2019	95183	37-3957-6640	IOWA PROJECT-7	Iowa Sweep-June		1,000.00
MALDONADO: MIGU	07/10/2019	95192	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep		255.31
							1,507.83
MARKS LAWN EXPR	07/19/2019	1135	12-1202-6510	HARLEY DAVIDSON	Harley mowing/trim 14 X 100		1,400.00
							1,400.00
MARSHA'S GREAT	06/28/2019	95163	11-6100-7000	PRESIDENT'S OFF	June Board Meeting		70.00
							70.00
MASTERS RENTALS	07/19/2019	1070	11-6500-6410	LOGISTICS	Lease-shuttle-Aug		3,399.00
MASTERS RENTALS	06/24/2019	95125	11-6500-8520	LOGISTICS	Jul-lease payment		2,900.00
							6,299.00
MAYCO ACE HARDW	07/19/2019	1164	83-8383-7000	DORMITORY	PAINT BRUSH		7.59
MAYCO ACE HARDW	07/19/2019	1164	11-7100-7000	FACILITIES AND	TOILET SEAT		4.59
MAYCO ACE HARDW	07/19/2019	1164	83-8383-7000	DORMITORY	BLANK WALL PLATES		17.82
MAYCO ACE HARDW	07/19/2019	1164	11-7100-7000	FACILITIES AND	CAULK GUN/ CAULK		14.97
MAYCO ACE HARDW	07/19/2019	1164	11-7100-7000	FACILITIES AND	COVE BASE		8.99
MAYCO ACE HARDW	07/19/2019	1164	11-7100-7000	FACILITIES AND	SNAPBLADE		2.99
MAYCO ACE HARDW	07/19/2019	1164	11-7100-7000	FACILITIES AND	GREAT STUFF/ DIAMOND BLADE		55.96
MAYCO ACE HARDW	07/10/2019	95219	11-7100-7000	FACILITIES AND	Tape Measure		9.99
MAYCO ACE HARDW	07/10/2019	95223	83-8384-6480	GREYHOUND LODGE	Reno supplies-strap		4.35
MAYCO ACE HARDW	07/11/2019	95233	11-7100-7000	FACILITIES AND	RSTP Spray		16.00
							143.25
MEDCO SUPPLY	07/16/2019	1030	11-5503-7000	TRAINER	TRAINING SUPPLIES		752.09
							752.09
MESSIER: WILFRE	07/10/2019	95182	37-3780-6015	IRRC TRAVEL	Iowa Sweep-June		589.30
MESSIER: WILFRE	07/10/2019	95182	37-3957-6640	IOWA PROJECT-7	Iowa Sweep-June		3,500.00
							4,089.30
MID-AMERICA SAN	06/28/2019	95134	11-5525-7000	BASEBALL	Portable Toilets		300.00
							300.00
MILLER FEED & O	07/19/2019	1154	11-7100-7030	FACILITIES AND	ERASER		145.96
MILLER FEED & O	07/19/2019	1154	11-7100-7000	FACILITIES AND	WATER SOFTNER SALT		119.88
MILLER FEED & O	06/28/2019	95151	11-7100-7030	FACILITIES AND	Weed Killer		105.98



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NORRIS ADVERTIS	07/16/2019	1006	11-6300-6140	COMMUNITY/PUBLI	BO CO FAIR BOOTH		250.00
NORRIS ADVERTIS	07/16/2019	1007	11-6300-6140	COMMUNITY/PUBLI	DIGITAL BILLBOARD JUL-DEC		1,680.00
							1,930.00
NW AR COMMUNITY	07/19/2019	1119	25-2539-6645	HEP Year 4	HEP Year 4 7/2019 Payment		1,000.00
							1,000.00
O'REILLY AUTO P	07/19/2019	1111	12-1206-7020	JOHN DEERE PROG	A/C Flush, refrigerant,		325.00
O'REILLY AUTO P	07/19/2019	1112	12-1206-8540	JOHN DEERE PROG	A/C Thermometers, misc small		100.00
O'REILLY AUTO P	07/19/2019	1113	12-1206-8540	JOHN DEERE PROG	Flush bottles		198.00
O'REILLY AUTO P	07/10/2019	95197	11-6500-6460	LOGISTICS	Tank Float/ Motor Oil		80.89
O'REILLY AUTO P	07/10/2019	95197	11-6500-6460	LOGISTICS	Ball Mount/Hitch Ball		49.96
							753.85
OPSU OK PANHAND	07/19/2019	1157	25-2539-6645	HEP Year 4	HEP Year 4 7/2019 Payment		1,000.00
							1,000.00
OROZCO: JEANETT	07/10/2019	95191	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep		195.50
							195.50
PACHECO: VICTOR	07/10/2019	95190	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep		195.50
							195.50
PAGE: JENTRY	07/19/2019	1071	25-2539-6023	HEP Year 4	HEP YR 3 REIMB		50.00
							50.00
PANOPTO	07/16/2019	1017	11-6400-6650	MIS DEPARTMENT	PANOPTO EDU PLATFM HOSTING		14,550.00
							14,550.00
PAXEN PUBLISHIN	07/19/2019	1155	25-2539-7010	HEP Year 4	HEP Yr4 Student Supplies/Books		197.91
							197.91
PCMG	07/16/2019	1038	11-5535-8500	eSports	eSPORTS EQUIPMENT		33,460.74
							33,460.74
PEPSI	07/19/2019	1191	81-8100-8588	BOOKSTORE	pepsi bs		84.60
PEPSI	07/19/2019	1191	81-8100-8588	BOOKSTORE	pepsi bs		70.25
PEPSI	07/10/2019	95217	81-8100-8588	BOOKSTORE	Stock Bookstore		106.65

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						261.50
PEREZ: MARIA	07/19/2019	1055	25-2539-7475	HEP Year 4	HEP YR3 STUD TRANSP	50.00
						50.00
PESSIN: BRENDA	07/10/2019	95203	37-3764-6080	GOSOSY YEAR 4	GOSOSY Consulting	600.00
						600.00
PEST X SOLUTION	07/19/2019	1142	11-7100-6660	FACILITIES AND	CAMPUS WIDE	500.00
PEST X SOLUTION	07/19/2019	1142	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	07/19/2019	1142	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	07/19/2019	1142	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	07/19/2019	1142	83-8384-6510	GREYHOUND LODGE	PEST CONTROL	75.00
PEST X SOLUTION	07/19/2019	1142	11-5525-8350	BASEBALL	PEST CONTROL	25.00
PEST X SOLUTION	06/28/2019	95160	12-1216-6520	PITTSBURG COSME	Inspection	75.00
						825.00
PHILLIPS 66-COM	07/08/2019	95180	13-1300-6030	ADULT EDUCATION	Fuel-Phillips-June	21.22
PHILLIPS 66-COM	07/08/2019	95180	11-5350-6030	ADMISSIONS	Fuel-Phillips-June	66.10
PHILLIPS 66-COM	07/08/2019	95180	12-1240-6030	ALLIED HEALTH	Fuel-Phillips-June	51.73
PHILLIPS 66-COM	07/08/2019	95180	11-5525-6020	BASEBALL	Fuel-Phillips-June	189.56
PHILLIPS 66-COM	07/08/2019	95180	11-6200-6030	FISCAL OPERATIO	Fuel-Phillips-June	41.56
PHILLIPS 66-COM	07/08/2019	95180	25-3808-6030	CAMP YEAR 3	Fuel-Phillips-June	22.00
PHILLIPS 66-COM	07/08/2019	95180	12-1222-6030	PITT TECH/CTEC	Fuel-Phillips-June	282.66
PHILLIPS 66-COM	07/08/2019	95180	11-5505-6020	FOOTBALL	Fuel-Phillips-June	665.60
PHILLIPS 66-COM	07/08/2019	95180	11-5200-6030	FINANCIAL AID A	Fuel-Phillips-June	21.26
PHILLIPS 66-COM	07/08/2019	95180	11-5504-6020	GOLF	Fuel-Phillips-June	35.59
PHILLIPS 66-COM	07/08/2019	95180	11-6850-6030	Ellis FAC/Gordo	Fuel-Phillips-June	44.03
PHILLIPS 66-COM	07/08/2019	95180	25-2538-6030	HEP YEAR 3	Fuel-Phillips-June	25.44
PHILLIPS 66-COM	07/08/2019	95180	11-1000-6260	INSTRUCTION	Fuel-Phillips-June	211.10
PHILLIPS 66-COM	07/08/2019	95180	11-6400-6030	MIS DEPARTMENT	Fuel-Phillips-June	41.05
PHILLIPS 66-COM	07/08/2019	95180	12-1206-6020	JOHN DEERE PROG	Fuel-Phillips-June	159.68
PHILLIPS 66-COM	07/08/2019	95180	12-1206-6020	JOHN DEERE PROG	Fuel-Phillips-June	68.23
PHILLIPS 66-COM	07/08/2019	95180	11-5510-6020	BASKETBALL-MEN	Fuel-Phillips-June	235.27
PHILLIPS 66-COM	07/08/2019	95180	12-1205-6012	AG DEPARTMENT	Fuel-Phillips-June	12.74
PHILLIPS 66-COM	07/08/2019	95180	11-1129-6030	PAOLA	Fuel-Phillips-June	290.31
PHILLIPS 66-COM	07/08/2019	95180	12-4250-6030	ASSOC DEAN OCCU	Fuel-Phillips-June	81.27
PHILLIPS 66-COM	07/08/2019	95180	31-3010-6030	CARL PERKINS GR	Fuel-Phillips-June	16.24
PHILLIPS 66-COM	07/08/2019	95180	11-6100-6030	PRESIDENT'S OFF	Fuel-Phillips-June	114.62
PHILLIPS 66-COM	07/08/2019	95180	12-1208-6030	B & I DEPARTMEN	Fuel-Phillips-June	32.15
PHILLIPS 66-COM	07/08/2019	95180	11-5530-6010	RODEO	Fuel-Phillips-June	328.50
PHILLIPS 66-COM	07/08/2019	95180	11-5545-6020	SOFTBALL	Fuel-Phillips-June	32.98
PHILLIPS 66-COM	07/08/2019	95180	11-5545-6020	SOFTBALL	Fuel-Phillips-June	58.54
PHILLIPS 66-COM	07/08/2019	95180	11-5500-6030	GENERAL ATHLETI	Fuel-Phillips-June	127.60

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PHILLIPS	66-COM	07/08/2019	95180	11-5550-6020	TRACK	Fuel-Phillips-June	300.63
PHILLIPS	66-COM	07/08/2019	95180	11-5515-6020	BASKETBALL-WOME	Fuel-Phillips-June	223.92
PHILLIPS	66-COM	07/08/2019	95180	80-0000-1470	UNCLASSIFIED	Fuel-Phillips-June	30.88
PHILLIPS	66-COM	07/08/2019	95180	12-1206-6020	JOHN DEERE PROG	Fuel-Phillips-June	21.42
PHILLIPS	66-COM	07/10/2019	95186	13-1300-6030	ADULT EDUCATION	Fuel-Phillips-Due 7/22	26.85
PHILLIPS	66-COM	07/10/2019	95186	11-5350-6030	ADMISSIONS	Fuel-Phillips-Due 7/22	24.52
PHILLIPS	66-COM	07/10/2019	95186	12-1240-6030	ALLIED HEALTH	Fuel-Phillips-Due 7/22	57.62
PHILLIPS	66-COM	07/10/2019	95186	11-5525-6020	BASEBALL	Fuel-Phillips-Due 7/22	261.46
PHILLIPS	66-COM	07/10/2019	95186	25-3808-6030	CAMP YEAR 3	Fuel-Phillips-Due 7/22	28.88
PHILLIPS	66-COM	07/10/2019	95186	12-1222-6030	PITT TECH/CTEC	Fuel-Phillips-Due 7/22	78.73
PHILLIPS	66-COM	07/10/2019	95186	12-1250-6030	EWI	Fuel-Phillips-Due 7/22	16.90
PHILLIPS	66-COM	07/10/2019	95186	11-5504-6020	GOLF	Fuel-Phillips-Due 7/22	13.94
PHILLIPS	66-COM	07/10/2019	95186	11-6850-6030	Ellis FAC/Gordo	Fuel-Phillips-Due 7/22	37.98
PHILLIPS	66-COM	07/10/2019	95186	25-2538-6030	HEP YEAR 3	Fuel-Phillips-Due 7/22	93.08
PHILLIPS	66-COM	07/10/2019	95186	11-1000-6260	INSTRUCTION	Fuel-Phillips-Due 7/22	158.50
PHILLIPS	66-COM	07/10/2019	95186	11-6400-6030	MIS DEPARTMENT	Fuel-Phillips-Due 7/22	70.55
PHILLIPS	66-COM	07/10/2019	95186	12-1206-6020	JOHN DEERE PROG	Fuel-Phillips-Due 7/22	10.22
PHILLIPS	66-COM	07/10/2019	95186	71-7190-6192	STUDENT ACTIVIT	Fuel-Phillips-Due 7/22	24.42
PHILLIPS	66-COM	07/10/2019	95186	12-1205-6011	AG DEPARTMENT	Fuel-Phillips-Due 7/22	60.47
PHILLIPS	66-COM	07/10/2019	95186	11-7100-6030	FACILITIES AND	Fuel-Phillips-Due 7/22	115.59
PHILLIPS	66-COM	07/10/2019	95186	11-5510-6020	BASKETBALL-MEN	Fuel-Phillips Due 7/22	191.34
PHILLIPS	66-COM	07/10/2019	95186	11-1129-6030	PAOLA	Fuel-Phillips Due 7/22	106.88
PHILLIPS	66-COM	07/10/2019	95186	11-6100-6030	PRESIDENT'S OFF	Fuel-Phillips Due 7/22	59.85
PHILLIPS	66-COM	07/10/2019	95186	71-7190-6192	STUDENT ACTIVIT	Fuel-Phillips Due 7/22	39.17
PHILLIPS	66-COM	07/10/2019	95186	11-6300-6030	COMMUNITY/PUBLI	Fuel-Phillips Due 7/22	49.27
PHILLIPS	66-COM	07/10/2019	95186	12-1208-6030	B & I DEPARTMEN	Fuel-Phillips Due 7/22	30.17
PHILLIPS	66-COM	07/10/2019	95186	11-5300-6030	REGISTRAR	Fuel-Phillips Due 7/22	24.90
PHILLIPS	66-COM	07/10/2019	95186	11-5530-6010	RODEO	Fuel-Phillips Due 7/22	734.39
PHILLIPS	66-COM	07/10/2019	95186	11-5545-6020	SOFTBALL	Fuel-Phillips-Due 7/22	246.86
PHILLIPS	66-COM	07/10/2019	95186	11-5500-6030	GENERAL ATHLETI	Fuel-Philips Due 7/22	60.07
PHILLIPS	66-COM	07/10/2019	95186	11-5550-6020	TRACK	Fuel-Philips Due 7/22	87.19
PHILLIPS	66-COM	07/10/2019	95186	27-2713-6010	TITLE IV-SSS-YR	Fuel-Philips Due 7/22	9.74
PHILLIPS	66-COM	07/10/2019	95186	11-5515-6010	BASKETBALL-WOME	Fuel-Philips Due 7/22	109.75
PHILLIPS	66-COM	07/10/2019	95186	80-0000-1470	UNCLASSIFIED	Fuel-Philips Due 7/22	28.56
PHILLIPS	66-COM	07/10/2019	95186	11-5505-6020	FOOTBALL	Fuel-Phillips-Due 7/22	580.71
							7,173.56
PIVOT POINT	07/16/2019	1023	12-1216-7400	PITTSBURG COSME	16 COSMO KITS-PIT		19,960.48
PIVOT POINT	07/16/2019	1023	12-1216-7400	PITTSBURG COSME	16 COSMO KITS-PIT		483.20
PIVOT POINT	07/16/2019	1024	12-1215-7400	FT. SCOTT COSME	13 COSMO KITS-FS		16,219.34
PIVOT POINT	07/19/2019	1104	12-1215-6830	FT. SCOTT COSME	Lab Annual Fee		2,838.60
							39,501.62
PLUMMASTER, IN	07/19/2019	1145	83-8383-7000	DORMITORY	TOILET SEATS TO STOCK		456.90
							456.90

Fort Scott Community College  
Purchase Orders Issued  
between 06/21/2019 to 07/22/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PRESTOSPORTS	07/16/2019	1001	11-5500-6641	GENERAL ATHLETI	DESIGN SET-UP FEE	625.00
PRESTOSPORTS	07/16/2019	1013	11-5500-6641	GENERAL ATHLETI	SSL ENCRYPTION ANN FEE	110.00
PRESTOSPORTS	07/16/2019	1013	11-5500-6641	GENERAL ATHLETI	WEBSITE HOST ANN FEE	3,200.00
						3,935.00
R & R EQUIPMENT	07/19/2019	1082	11-5530-7000	RODEO	3910 TRACTOR MAINT	609.04
R & R EQUIPMENT	06/24/2019	95117	11-7100-6480	FACILITIES AND	WHEELS/MOWER DECK	81.51
						690.55
RAXCO SOFTWARE	07/19/2019	1141	11-6400-6650	MIS DEPARTMENT	CONTRL - MAINTENANCE	425.00
						425.00
RETANA: ALEJAND	07/19/2019	1059	25-2539-7480	HEP Year 4	HEP YR3 STUDENT STIPEND	200.00
RETANA: ALEJAND	07/19/2019	1059	25-2539-7475	HEP Year 4	HEP YR3 STUDENT TRANSP	50.00
RETANA: ALEJAND	07/19/2019	1059	25-2539-7475	HEP Year 4	HEP YR3 STUDENT TRANSP	50.00
RETANA: ALEJAND	07/19/2019	1059	25-2539-7475	HEP Year 4	HEP YR3 STUDENT STIPEND	25.00
						325.00
Reynolds Law Fi	06/28/2019	95175	11-6100-6620	PRESIDENT'S OFF	Frontenace lease	489.50
						489.50
RIDDELL ALL AME	07/16/2019	1014	11-5505-7000	FOOTBALL	HELMETS	15,580.95
RIDDELL ALL AME	07/16/2019	1022	11-5505-7000	FOOTBALL	HELMET RECERTIFICATION	3,046.39
RIDDELL ALL AME	07/16/2019	1048	11-5505-7000	FOOTBALL	FB PADS	1,304.76
RIDDELL ALL AME	07/19/2019	1182	11-5505-7000	FOOTBALL	Decal 2 color chrome pairs	596.25
RIDDELL ALL AME	07/19/2019	1182	11-5505-7000	FOOTBALL	multi stripe chrome	377.25
RIDDELL ALL AME	07/19/2019	1182	11-5505-7000	FOOTBALL	freight	58.63
						20,964.23
ROGERS ATHLETIC	07/16/2019	1044	11-5505-7000	FOOTBALL	MISC SUPPLIES	16,956.20
						16,956.20
ROJAS: MARIA A	07/19/2019	1067	25-2539-6023	HEP Year 4	HEP YR3 STU ACT FOOD/CULT EVEN	47.53
ROJAS: MARIA A	07/19/2019	1126	25-2539-6030	HEP Year 4	HEP Yr 4 Professional Dev	50.00
						97.53
ROMAN: JERRY	07/10/2019	95189	37-3780-6021	IRRC TRAVEL	ID&R SC Sweep	291.60
						291.60

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RUDDICKS INCORP	07/19/2019	1074	83-8385-8580	SYCAMORE GROVE	15 MATTRESSES		1,770.00
RUDDICKS INCORP	07/19/2019	1074	83-8384-8580	GREYHOUND LODGE	25 MATTRESSES		2,950.00
							4,720.00
RUSSELLVILLE AD	07/19/2019	1156	25-2539-6645	HEP Year 4	HEP Year 4 7/2019 Payment		1,500.00
							1,500.00
S&S RECOVERY IN	07/10/2019	95214	11-6200-7690	FISCAL OPERATIO	Coll Fee		6.00
							6.00
SAFETY REMEDY	07/19/2019	1130	12-1202-7000	HARLEY DAVIDSON	Harley- Lens cleaning wipes		27.97
							27.97
SALLY BEAUTY SU	07/19/2019	1201	12-1216-7020	PITTSBURG COSME	foils caps bleach		350.00
							350.00
SCHOOL HEALTH	07/16/2019	1046	11-5503-7000	TRAINER	TRAINING SUPPLIES		402.05
							402.05
SECURITY BANK O	07/19/2019	1083	83-8383-7610	DORMITORY	ANNUAL TRUSTEEFEE-BOILEAU		1,060.00
SECURITY BANK O	07/19/2019	1084	83-8383-7610	DORMITORY	PRINCIPAL-BOILEAU DORM		60,000.00
SECURITY BANK O	07/19/2019	1084	83-8383-7620	DORMITORY	INTEREST-BOILEAU DORM		41,593.75
SECURITY BANK O	07/19/2019	1084	83-8383-7620	DORMITORY	BOILEAU DORM		84.64-
							102,569.11
SEK EDUCATION S	07/16/2019	1003	11-6200-6830	FISCAL OPERATIO	MAPP ANNL AGRMT		3,795.00
SEK EDUCATION S	07/16/2019	1003	11-6200-6830	FISCAL OPERATIO	MEPS ANNL AGRMT		250.00
SEK EDUCATION S	07/16/2019	1003	11-6200-6830	FISCAL OPERATIO	MACS ANNL FEE		195.00
SEK EDUCATION S	07/19/2019	1100	11-6100-6810	PRESIDENT'S OFF	19/20 ENVIR COMPL CONSOTR		1,925.00
SEK EDUCATION S	07/19/2019	1100	11-6100-6810	PRESIDENT'S OFF	19/20 MAINT/CUSTIDIAL SUPPORT		175.00
SEK EDUCATION S	07/19/2019	1100	11-6140-6510	HUMAN RESOURCES	JULY PR PROCESSING		1,375.00
SEK EDUCATION S	06/24/2019	95130	11-6140-6510	HUMAN RESOURCES	Jun-Payroll processing		1,325.00
							9,040.00
SETTLES: JUSTYN	07/10/2019	95181	37-3957-5940	IOWA PROJECT-7	Iowa Sweep-June		268.21
SETTLES: JUSTYN	07/10/2019	95181	37-3957-6640	IOWA PROJECT-7	Iowa Sweep-June		1,000.00
							1,268.21
SG360	07/16/2019	1005	83-8383-6440	DORMITORY	SUMMER CLEANING		30,780.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							30,780.00
SHARP: KIRK	06/24/2019	95118	11-6850-7000	Ellis FAC/Gordo Supplies			68.43
							68.43
SHELL FLEET PLU	06/24/2019	95119	11-5530-6010	RODEO	Fuel-Shell June		85.16
SHELL FLEET PLU	06/24/2019	95119	11-5525-6010	BASEBALL	Fuel-Shell June		318.71
SHELL FLEET PLU	06/24/2019	95120	11-5515-6020	BASKETBALL-WOME	May Fuel-Shell		33.61
SHELL FLEET PLU	06/24/2019	95120	11-6500-6060	LOGISTICS	May Fuel-Shell		10.00
							447.48
SHERWIN WILLIAM	07/16/2019	1049	83-8384-6320	GREYHOUND LODGE	PAINT		409.90
SHERWIN WILLIAM	07/19/2019	1079	11-7200-8310	SPECIAL O & M	PAINT-SW		114.70
SHERWIN WILLIAM	07/19/2019	1162	11-7100-7000	FACILITIES AND	PAINT/BAILEY HALL EXTERIOR		221.18
SHERWIN WILLIAM	07/19/2019	1162	11-7100-7000	FACILITIES AND	PAINT/BAILEY HALL EXTERIOR		204.95
SHERWIN WILLIAM	07/19/2019	1162	11-7100-7000	FACILITIES AND	PAINT/BAILEY HALL EXTERIOR		204.95
SHERWIN WILLIAM	07/19/2019	1162	83-8384-8310	GREYHOUND LODGE	EXTERIOR PAINT		204.95
SHERWIN WILLIAM	07/19/2019	1162	83-8384-8310	GREYHOUND LODGE	CAULK		18.00
SHERWIN WILLIAM	07/19/2019	1162	11-7100-7000	FACILITIES AND	PAINT E SPORTS ROOM		114.70
SHERWIN WILLIAM	07/19/2019	1162	11-5500-7000	GENERAL ATHLETI	PAINT/WBB OFFICE & LOCKER RM		160.56
SHERWIN WILLIAM	07/19/2019	1162	83-8384-8310	GREYHOUND LODGE	PAINT/ LODGE EXTERIOR		204.95
SHERWIN WILLIAM	07/19/2019	1208	83-8384-6440	GREYHOUND LODGE	Paint		409.90
SHERWIN WILLIAM	06/28/2019	95170	83-8384-6440	GREYHOUND LODGE	EXTERIOR PAINT		819.80
							3,088.54
SHORT'S TRASH S	06/28/2019	95174	12-1202-6690	HARLEY DAVIDSON	June trash serv		74.00
SHORT'S TRASH S	06/28/2019	95174	12-1216-6690	PITTSBURG COSME	June trash serv		74.00
							148.00
STATE BEAUTY SU	07/19/2019	1199	12-1215-7020	FT. SCOTT COSME	foil lightener developer files		500.00
							500.00
STUDENT ACTION	07/19/2019	1120	37-3757-6021	SOSOSY TRAVEL	INTERN SUPPORT INV 7625 7-9-19		1,000.00
							1,000.00
SUTHERLANDS	07/10/2019	95198	83-8384-6480	GREYHOUND LODGE	Remodel-trim coil		199.98
SUTHERLANDS	07/10/2019	95198	83-8384-6480	GREYHOUND LODGE	remodel-trim coil		399.96
							599.94
SUTTON: SARA	07/11/2019	95231	11-1000-6260	INSTRUCTION	Summer 19 Tuition Reimb		450.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						450.00
SYCAMORE APARTM	07/19/2019	1069	83-8385-6410	SYCAMORE GROVE	July-addl apts	2,916.67
SYCAMORE APARTM	07/19/2019	1069	83-8385-6410	SYCAMORE GROVE	Lease-Aug	12,583.33
						15,500.00
TRI-VALLEY DEVE	07/19/2019	1086	11-6200-7000	FISCAL OPERATIO	JUNE SHREDDING-TVDS	97.60
						97.60
UMB CARD SERVIC	07/16/2019	1009	11-6600-6153	PRINT SHOP	PB POSTAGE 6/30-9/29	729.00
UMB CARD SERVIC	07/16/2019	1020	83-8384-8500	GREYHOUND LODGE	LOCKS	551.50
UMB CARD SERVIC	07/16/2019	1021	83-8384-8500	GREYHOUND LODGE	CREATE DOOR CARDS	1,200.00
UMB CARD SERVIC	07/19/2019	1088	11-6800-6260	DEVELOPMENT	CASE CONFERENCE	55.00
UMB CARD SERVIC	07/19/2019	1116	11-6300-6820	COMMUNITY/PUBLI	Annual subscription to Adobe	400.00
UMB CARD SERVIC	07/19/2019	1151	11-6400-6650	MIS DEPARTMENT	FORTSCOTT.EDU DOMAIN RENEWAL	77.00
UMB CARD SERVIC	07/19/2019	1189	81-8100-8588	BOOKSTORE	BS stock	106.42
UMB CARD SERVIC	07/19/2019	1200	11-5350-7000	ADMISSIONS	Text Magic	200.00
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 OPSU Shipping	12.27
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 RSVL Shipping	10.92
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 RSVL Shipping	10.92
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 Dodge City Shipping	8.91
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 Liberal Shipping	12.50
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 Garden City Shippin	11.77
UMB CARD SERVIC	07/19/2019	1207	25-2539-6150	HEP Year 4	HEP Year 4 RSVL Shipping	11.77
UMB CARD SERVIC	07/12/2019	95238	11-7200-8315	SPECIAL O & M	Centennial celeb-river room	750.00
UMB CARD SERVIC	07/12/2019	95239	11-7200-8315	SPECIAL O & M	Centennial celeb-display cases	1,600.00
						5,747.98
UNIVERSITY LOFT	07/19/2019	1072	83-8385-8580	SYCAMORE GROVE	34 BED ENDS	2,150.35
UNIVERSITY LOFT	07/19/2019	1072	83-8383-8580	DORMITORY	34 BED ENDS	4,874.12
UNIVERSITY LOFT	07/19/2019	1072	83-8383-8580	DORMITORY	34 BOX SPRINGS	4,330.12
UNIVERSITY LOFT	07/19/2019	1072	83-8383-8580	DORMITORY	2 CHESTS OF DRAWERS	746.71
UNIVERSITY LOFT	07/19/2019	1072	83-8385-8580	SYCAMORE GROVE	15 BOX SPRINGS	1,910.35
UNIVERSITY LOFT	07/19/2019	1072	83-8385-8580	SYCAMORE GROVE	15 CHEST OF DRAWERS	5,600.35
						19,612.00
UNIVERSITY OF A	07/17/2019	1018	11-6100-6810	PRESIDENT'S OFF	E-LINK MEMBERSHIP	1,250.00
						1,250.00
VARSITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	Motion FLEX skirt	197.85
VARSITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	Dance top	179.85
VARSITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	3 clr interlocking letter	57.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VARITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	dance top		200.85
VARITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	1 color elite script word		58.50
VARITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	dance pant		149.85
VARITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	4 in solid color show pom		63.00
VARITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	4 in solid color show pom		63.00
VARITY SPIRIT	07/19/2019	1175	11-5608-7000	CHEER/DANCE	shipping		66.00
VARITY SPIRIT	07/19/2019	1177	11-5608-7000	CHEER/DANCE	guy's short		257.70
VARITY SPIRIT	07/19/2019	1177	11-5608-7000	CHEER/DANCE	guy's short		128.85
VARITY SPIRIT	07/19/2019	1177	11-5608-7000	CHEER/DANCE	VSF men's MFLEX shirt		341.70
VARITY SPIRIT	07/19/2019	1177	11-5608-7000	CHEER/DANCE	3 color double arch		183.00
VARITY SPIRIT	07/19/2019	1177	11-5608-7000	CHEER/DANCE	shipping		62.50
							2,009.65
WAITE: DANIELLE	06/28/2019	95143	37-3757-6025	SOSOSY TRAVEL	ID& R Materials		1,093.75
							1,093.75
WAL-MART COMMUN	07/16/2019	1043	11-5505-7000	FOOTBALL	FB SUPPLIES		122.97
WAL-MART COMMUN	07/19/2019	1078	83-8383-8500	DORMITORY	2-TVs GREYHOUND WM		598.00
WAL-MART COMMUN	07/19/2019	1078	83-8383-8500	DORMITORY	1-TV BOILEAU WALMART		299.00
WAL-MART COMMUN	07/19/2019	1078	83-8384-8500	GREYHOUND LODGE	1-TV LODGE WALMART		299.00
WAL-MART COMMUN	07/19/2019	1136	12-1202-6510	HARLEY DAVIDSON	Harley - paper towels/battery		45.17
WAL-MART COMMUN	07/19/2019	1149	11-7100-7000	FACILITIES AND	UPHOLSTERY MACHINE/BLEACH		126.06
WAL-MART COMMUN	07/19/2019	1149	83-8383-7000	DORMITORY	CURTAIN RODS		4.96
WAL-MART COMMUN	07/19/2019	1170	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES		300.00
WAL-MART COMMUN	07/19/2019	1203	12-1216-7000	PITTSBURG COSME	soap cleaning supplies		250.00
WAL-MART COMMUN	06/24/2019	95122	83-8383-7000	DORMITORY	SALES TAX REQ 130797		10.26
WAL-MART COMMUN	06/24/2019	95123	11-6800-7000	DEVELOPMENT	outstanding alumni misc		36.24
WAL-MART COMMUN	06/24/2019	95123	11-6800-7000	DEVELOPMENT	outstanding alumni misc		57.85
WAL-MART COMMUN	06/28/2019	95148	11-5000-5700	STUDENT SERVICE	RECRUIT WORKSHOP LUNCH		13.79
WAL-MART COMMUN	06/28/2019	95152	83-8383-7000	DORMITORY	Mattress Covers/Curtain Rods		362.29
WAL-MART COMMUN	06/28/2019	95164	11-6100-7000	PRESIDENT'S OFF	June Board Meeting		24.64
WAL-MART COMMUN	07/10/2019	95213	13-1300-7000	ADULT EDUCATION	GED Grad/Stud Succ Supplies		78.30
WAL-MART COMMUN	07/10/2019	95216	12-1206-7020	JOHN DEERE PROG	Storage Containers		133.30
							2,761.83
WATERMARK INSIG	07/19/2019	1205	11-4200-8510	ACADEMIC ADMINI	YEARLY BILL		11,330.00
							11,330.00
WESTAR ENERGY	07/16/2019	1011	12-1216-6340	PITTSBURG COSME	MAY/JUN=ELE-PIT COMSO		786.58
WESTAR ENERGY	06/28/2019	95154	11-7100-6340	FACILITIES AND	Elec-Sign June		30.19
WESTAR ENERGY	06/28/2019	95154	83-8384-6340	GREYHOUND LODGE	May/June Elec Ldg		465.75
WESTAR ENERGY	07/08/2019	95177	83-8385-6340	SYCAMORE GROVE	Elec-June 401 W 10th#1		70.82
WESTAR ENERGY	07/08/2019	95178	11-7100-6340	FACILITIES AND	Elec-June-Main Campus		3,580.12
WESTAR ENERGY	07/08/2019	95179	11-7100-6340	FACILITIES AND	Westar-Rodeo		251.49

Fort Scott Community College  
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# Transaction Search - Company

UMB Bank, 06/04/2019 to 07/01/2019

Tran Date	Acct	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
6/5/2019	2884	Bryan	Kae Lani	156 Braums Store	5.10
				<b>156 Braums Store Total</b>	5.10
6/22/2019	1803	Cook	Michael	1745 Dominos Pizza	74.09
				<b>1745 Dominos Pizza Total</b>	74.09
6/4/2019	9196	TADTMAN	JEFF P	9639 Dominos Pizza	113.78
				<b>9639 Dominos Pizza Total</b>	113.78
6/6/2019	2561	Beacham	Ralph	Abm Civic Cntr Ramp194	2.00
				<b>Abm Civic Cntr Ramp194 Total</b>	2.00
6/5/2019	9188	Johnston	Alysia	Acct	650.00
				<b>Acct Total</b>	650.00
6/27/2019	0178	Quick	Jennifer	Act*research Foundatio	200.00
6/27/2019	0178	Quick	Jennifer	Act*research Foundatio	200.00
				<b>Act*research Foundatio Total</b>	400.00
6/19/2019	9014	Kalic	Tracie	Adobe *acropro Subs	16.40
				<b>Adobe *acropro Subs Total</b>	16.40
6/26/2019	9162	Howser	Charles	Adobe *creative Cloud	32.81
				<b>Adobe *creative Cloud Total</b>	32.81
6/28/2019	9188	Johnston	Alysia	Alamo Rent-A-Car	219.14
				<b>Alamo Rent-A-Car Total</b>	219.14
6/14/2019	2975	Sharp	Kirk	Amazon Prime	(12.99)
				<b>Amazon Prime Total</b>	(12.99)
6/30/2019	0178	Quick	Jennifer	Amazon.Com*mh7hl3al1	319.79
				<b>Amazon.Com*mh7hl3al1 Total</b>	319.79
6/29/2019	0178	Quick	Jennifer	Amazon.Com*mh8m11aw1	800.01
				<b>Amazon.Com*mh8m11aw1 Total</b>	800.01
6/2/2019	2728	FANCHER	JANET	American Air	30.00
6/2/2019	2728	FANCHER	JANET	American Air	30.00
6/5/2019	2728	FANCHER	JANET	American Air	30.00
6/5/2019	2728	FANCHER	JANET	American Air	30.00
6/10/2019	9055	Havron	Tom	American Air	558.00
6/10/2019	0178	Quick	Jennifer	American Air	540.01
6/11/2019	0178	Quick	Jennifer	American Air	354.00
6/2/2019	2975	Sharp	Kirk	American Air	30.00
				<b>American Air Total</b>	1,602.01
6/11/2019	0178	Quick	Jennifer	American Marking, Inc.	36.00
6/17/2019	0178	Quick	Jennifer	American Marking, Inc.	16.20

				<b>American Marking, Inc. Total</b>	52.20
6/21/2019	0178	Quick	Jennifer	Amzn Mktp Us	25.90
6/24/2019	0178	Quick	Jennifer	Amzn Mktp Us	1,348.03
6/25/2019	0178	Quick	Jennifer	Amzn Mktp Us	(128.85)
6/25/2019	0178	Quick	Jennifer	Amzn Mktp Us	1,549.05
6/26/2019	0178	Quick	Jennifer	Amzn Mktp Us	125.08
6/28/2019	0178	Quick	Jennifer	Amzn Mktp Us	102.78
				<b>Amzn Mktp Us Total</b>	3,021.99
6/4/2019	2751	Cross	Jaice	Amzn Mktp US Amzn.Com/Bil	(20.26)
				<b>Amzn Mktp US Amzn.Com/Bil Total</b>	(20.26)
6/12/2019	9030	Hill	John	Applebees 752900475293	15.06
6/13/2019	9030	Hill	John	Applebees 752900475293	19.29
				<b>Applebees 752900475293 Total</b>	34.35
6/28/2019	9030	Hill	John	Applebees 803062280300	32.57
				<b>Applebees 803062280300 Total</b>	32.57
6/11/2019	2751	Cross	Jaice	Arbys 5009025	28.89
6/14/2019	1829	Cross	Chad	Arbys 5009025	26.99
				<b>Arbys 5009025 Total</b>	55.88
6/26/2019	2579	Aikin	Kent	Ase	10.00
				<b>Ase Total</b>	10.00
6/20/2019	1696	PURCHASING (FSCC		Att	280.68
6/20/2019	1696	PURCHASING (FSCC		Att	77.00
6/20/2019	1696	PURCHASING (FSCC		Att	157.55
6/20/2019	1696	PURCHASING (FSCC		Att	78.65
6/20/2019	1696	PURCHASING (FSCC		Att	4,400.56
6/20/2019	1696	PURCHASING (FSCC		Att	332.80
				<b>Att Total</b>	5,327.24
6/29/2019	9030	Hill	John	Best Express Inn	99.98
				<b>Best Express Inn Total</b>	99.98
6/9/2019	9188	Johnston	Alysia	Best Western Angus Inn	84.75
				<b>Best Western Angus Inn Total</b>	84.75
6/7/2019	0178	Quick	Jennifer	Bestbuycom520	2,349.98
				<b>Bestbuycom520 Total</b>	2,349.98
6/3/2019	0178	Quick	Jennifer	Bestbuycom805626756921	2,281.64
6/4/2019	0178	Quick	Jennifer	Bestbuycom805626756921	54.31
				<b>Bestbuycom805626756921 Total</b>	2,335.95
6/11/2019	0178	Quick	Jennifer	Bestbuycom805627932096	2,185.99
				<b>Bestbuycom805627932096 Total</b>	2,185.99
6/2/2019	2900	Howard	Jordan	Biminis Oyster Bar & S	115.81
				<b>Biminis Oyster Bar &amp; S Total</b>	115.81
6/4/2019	9170	Wood	Darlene	Blind Tiger Brewery & Res	19.58
6/4/2019	9170	Wood	Darlene	Blind Tiger Brewery & Res	13.74
6/4/2019	9170	Wood	Darlene	Blind Tiger Brewery & Res	8.57
6/4/2019	9170	Wood	Darlene	Blind Tiger Brewery & Res	8.44

6/4/2019	9170	Wood	Darlene	Blind Tiger Brewery & Res	87.11
				<b>Blind Tiger Brewery &amp; Res Total</b>	137.44
6/19/2019	2777	BORTH	ADAM T	Blue Moose Topeka	17.18
				<b>Blue Moose Topeka Total</b>	17.18
6/5/2019	9170	Wood	Darlene	Bradleys Corner Cafe	7.25
6/5/2019	9170	Wood	Darlene	Bradleys Corner Cafe	7.24
6/5/2019	9170	Wood	Darlene	Bradleys Corner Cafe	8.23
6/5/2019	9170	Wood	Darlene	Bradleys Corner Cafe	9.26
6/5/2019	9170	Wood	Darlene	Bradleys Corner Cafe	49.85
				<b>Bradleys Corner Cafe Total</b>	81.83
6/19/2019	2983	Page	Jentry	Brother Mall	13.57
6/19/2019	2983	Page	Jentry	Brother Mall	19.76
				<b>Brother Mall Total</b>	33.33
6/5/2019	9139	Mengarelli	Kris	Bryants Barbeque - Bro	20.86
				<b>Bryants Barbeque - Bro Total</b>	20.86
6/3/2019	2975	Sharp	Kirk	Bubba Gump New York	27.21
				<b>Bubba Gump New York Total</b>	27.21
6/22/2019	2884	Bryan	Kae Lani	Buffalo Wild Wings Benton	38.12
				<b>Buffalo Wild Wings Benton Total</b>	38.12
6/19/2019	9030	Hill	John	Burger King #16570	10.52
				<b>Burger King #16570 Total</b>	10.52
6/29/2019	2884	Bryan	Kae Lani	Bww 3309 Broken Arrow Ok	31.18
				<b>Bww 3309 Broken Arrow Ok Total</b>	31.18
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	101.65
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	101.65
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	105.99
6/8/2019		Wood	Darlene	Capital Plaza Hotel To	106.00
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	211.99
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	105.99
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	106.00
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	105.99
6/8/2019		Wood	Darlene	Capital Plaza Hotel To	106.00
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	105.99
6/8/2019		Wood	Darlene	Capital Plaza Hotel To	106.00
6/8/2019	9170	Wood	Darlene	Capital Plaza Hotel To	105.99
6/8/2019		Wood	Darlene	Capital Plaza Hotel To	106.00
				<b>Capital Plaza Hotel To Total</b>	1,475.24
6/7/2019	9188	Johnston	Alysia	Caseys Gen Store 1697	6.32
				<b>Caseys Gen Store 1697 Total</b>	6.32
6/13/2019	2751	Cross	Jaice	Caseys Gen Store 1752	14.71
				<b>Caseys Gen Store 1752 Total</b>	14.71
6/11/2019	2884	Bryan	Kae Lani	Caseys Gen Store 2893	8.38
				<b>Caseys Gen Store 2893 Total</b>	8.38
6/11/2019	2645	Davis	Blake A	Caseys Gen Store 3399	61.21

				<b>Caseys Gen Store 3399 Total</b>	61.21
6/15/2019	9030	Hill	John	Caseys Gen Store 3406	30.31
				<b>Caseys Gen Store 3406 Total</b>	30.31
6/11/2019	2751	Cross	Jaice	Casper Events Center	50.00
				<b>Casper Events Center Total</b>	50.00
6/6/2019	1829	Cross	Chad	Caspers Good Cooking	23.99
6/13/2019	1829	Cross	Chad	Caspers Good Cooking	92.30
				<b>Caspers Good Cooking Total</b>	116.29
6/6/2019	2561	Beacham	Ralph	Castlewood Restaurant	12.91
				<b>Castlewood Restaurant Total</b>	12.91
6/6/2019	9154	Suastegui	Leticia	Cenex Mini Sup07080542	6.43
				<b>Cenex Mini Sup07080542 Total</b>	6.43
6/28/2019	9030	Hill	John	Chick-Fil-A # 00722	16.43
				<b>Chick-Fil-A # 00722 Total</b>	16.43
6/26/2019	9030	Hill	John	Chick-Fil-A #01973	7.92
				<b>Chick-Fil-A #01973 Total</b>	7.92
6/29/2019	2884	Bryan	Kae Lani	Chick-Fil-A #02821	20.68
				<b>Chick-Fil-A #02821 Total</b>	20.68
6/21/2019	1803	Cook	Michael	Chick-Fil-A #03571	133.89
				<b>Chick-Fil-A #03571 Total</b>	133.89
6/19/2019	2884	Bryan	Kae Lani	Chilis Owasso	25.11
6/26/2019	2884	Bryan	Kae Lani	Chilis Owasso	31.63
				<b>Chilis Owasso Total</b>	56.74
6/12/2019	2884	Bryan	Kae Lani	Chilis Pittsburg State	31.88
6/12/2019	0137	Russell	Jena	Chilis Pittsburg State	18.17
				<b>Chilis Pittsburg State Total</b>	50.05
6/26/2019	9188	Johnston	Alysia	China Wok Lake Wheeler	31.61
				<b>China Wok Lake Wheeler Total</b>	31.61
6/20/2019	9030	Hill	John	Chipotle 0547	14.70
6/21/2019	9030	Hill	John	Chipotle 0547	13.30
				<b>Chipotle 0547 Total</b>	28.00
6/25/2019	9030	Hill	John	Chipotle 1161	14.58
				<b>Chipotle 1161 Total</b>	14.58
6/25/2019	9188	Johnston	Alysia	Chuy S Raleigh	26.41
				<b>Chuy S Raleigh Total</b>	26.41
6/15/2019	2884	Bryan	Kae Lani	Cinzettis:plaza Catering	41.07
				<b>Cinzettis:plaza Catering Total</b>	41.07
6/21/2019	1696	PURCHASING (FSCC		City Of Fort Scott Utilit	44.81
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	59.97
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	86.73
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	80.93
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	55.24
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	470.65
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	188.25

6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	1,389.92
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	38.99
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	1,524.03
6/21/2019		PURCHASING (FSCC		City Of Fort Scott Utilit	169.20
				<b>City Of Fort Scott Utilit Total</b>	4,108.72
6/17/2019	1696	PURCHASING (FSCC		City Of Pittsburg	155.36
				<b>City Of Pittsburg Total</b>	155.36
6/28/2019	9030	Hill	John	Cn Durant Resort Food &	49.59
				<b>Cn Durant Resort Food &amp; Total</b>	49.59
6/28/2019	9188	Johnston	Alysia	Cnn News St1212	14.47
				<b>Cnn News St1212 Total</b>	14.47
6/20/2019	2728	FANCHER	JANET	Collegeboard	555.00
				<b>Collegeboard Total</b>	555.00
6/13/2019	2751	Cross	Jaice	Comfort Inns	438.18
				<b>Comfort Inns Total</b>	438.18
6/28/2019	9030	Hill	John	Corner Store 1599	4.33
				<b>Corner Store 1599 Total</b>	4.33
6/10/2019	1696	PURCHASING (FSCC		Craw-Kan Telephone	180.21
6/10/2019	1696	PURCHASING (FSCC		Craw-Kan Telephone	240.20
6/10/2019	1696	PURCHASING (FSCC		Craw-Kan Telephone	215.72
				<b>Craw-Kan Telephone Total</b>	636.13
6/6/2019	0137	Russell	Jena	Culver S Of Webb City #39	9.59
				<b>Culver S Of Webb City #39 Total</b>	9.59
6/13/2019	2090	Tanck	Buddyjo	Dairy Queen #12755	59.35
				<b>Dairy Queen #12755 Total</b>	59.35
6/17/2019	1902	Hill	Lindsay	Debit Adjust-Rev Temp Credit	114.72
				<b>Debit Adjust-Rev Temp Credit To</b>	114.72
6/4/2019	2975	Sharp	Kirk	Delta Air	30.00
				<b>Delta Air Total</b>	30.00
6/14/2019	1829	Cross	Chad	Dennys #8873	38.23
				<b>Dennys #8873 Total</b>	38.23
6/7/2019	2561	Beacham	Ralph	Dollar Rent A Car	78.81
				<b>Dollar Rent A Car Total</b>	78.81
6/7/2019	2561	Beacham	Ralph	Doubletree By Hilton Raci	154.67
				<b>Doubletree By Hilton Raci Total</b>	154.67
6/23/2019	0178	Quick	Jennifer	Doubletree Cedar Rapid	235.00
6/23/2019	0178	Quick	Jennifer	Doubletree Cedar Rapid	235.00
6/23/2019	0178	Quick	Jennifer	Doubletree Cedar Rapid	235.00
				<b>Doubletree Cedar Rapid Total</b>	705.00
6/5/2019	2975	Sharp	Kirk	Doubletree Metropolitan	1,143.09
				<b>Doubletree Metropolitan Total</b>	1,143.09
6/11/2019	0178	Quick	Jennifer	Doubletree Nc Conv Center	157.47
				<b>Doubletree Nc Conv Center Total</b>	157.47
6/26/2019	9162	Howser	Charles	Dreamstime.Com	45.00

				<b>Dreamstime.Com Total</b>	45.00
6/7/2019	9139	Mengarelli	Kris	Drury Kansas City Stad	924.10
6/7/2019	9170	Wood	Darlene	Drury Kansas City Stad	1,027.95
				<b>Drury Kansas City Stad Total</b>	1,952.05
6/12/2019	2090	Tanck	Buddyjo	Dunkin #356837	38.18
				<b>Dunkin #356837 Total</b>	38.18
6/20/2019	2777	BORTH	ADAM T	Dunkin Doughnuts 1505931	4.14
				<b>Dunkin Doughnuts 1505931 Total</b>	4.14
6/3/2019	9170	Wood	Darlene	El Centenarios Llc	9.14
6/3/2019	9170	Wood	Darlene	El Centenarios Llc	4.23
6/3/2019	9170	Wood	Darlene	El Centenarios Llc	6.95
6/3/2019	9170	Wood	Darlene	El Centenarios Llc	8.31
6/3/2019	9170	Wood	Darlene	El Centenarios Llc	53.74
				<b>El Centenarios Llc Total</b>	82.37
6/6/2019	0137	Russell	Jena	El Molcajete	30.00
				<b>El Molcajete Total</b>	30.00
6/11/2019	9188	Johnston	Alysia	El Potro Mexican Cafe	22.92
				<b>El Potro Mexican Cafe Total</b>	22.92
6/5/2019	2645	Davis	Blake A	Embassy Embroidery Llc	379.24
				<b>Embassy Embroidery Llc Total</b>	379.24
6/10/2019	0178	Quick	Jennifer	Embassy Suites Columba	136.69
6/19/2019	0178	Quick	Jennifer	Embassy Suites Columba	124.26
				<b>Embassy Suites Columba Total</b>	260.95
6/28/2019	9196	TADTMAN	JEFF P	Expedia 7448270586800	319.68
				<b>Expedia 7448270586800 Total</b>	319.68
6/28/2019	9188	Johnston	Alysia	Exxonmobil 42259911	20.75
				<b>Exxonmobil 42259911 Total</b>	20.75
6/27/2019	9030	Hill	John	Exxonmobil 47612270	5.45
6/27/2019	9030	Hill	John	Exxonmobil 47612270	33.50
				<b>Exxonmobil 47612270 Total</b>	38.95
6/6/2019	2975	Sharp	Kirk	Food Hall D	8.19
				<b>Food Hall D Total</b>	8.19
6/13/2019	9162	Howser	Charles	Fort Scott Quik Lube	62.29
6/25/2019	9162	Howser	Charles	Fort Scott Quik Lube	63.39
6/25/2019	9162	Howser	Charles	Fort Scott Quik Lube	76.51
				<b>Fort Scott Quik Lube Total</b>	202.19
6/10/2019	0137	Russell	Jena	Fredpryor Careertrack	199.00
				<b>Fredpryor Careertrack Total</b>	199.00
6/23/2019	1803	Cook	Michael	Frg: Firehouse Subs - #13	180.00
				<b>Frg: Firehouse Subs - #13 Total</b>	180.00
6/7/2019	9139	Mengarelli	Kris	Gates Bar B Q Leawood	28.08
				<b>Gates Bar B Q Leawood Total</b>	28.08
6/26/2019	9014	Kalic	Tracie	Geeksquad Rene00015784	32.38
				<b>Geeksquad Rene00015784 Total</b>	32.38

6/8/2019	1803	Cook	Michael	Gnc #00392	66.80
				<b>Gnc #00392 Total</b>	66.80
6/3/2019	2736	Simon	Jason	Gopher Stage Lighting,	355.55
				<b>Gopher Stage Lighting, Total</b>	355.55
6/6/2019	2124	Wheeler	Lynne R	Gordmans #6251	19.96
				<b>Gordmans #6251 Total</b>	19.96
6/4/2019	1829	Cross	Chad	Gulf Oil 92059269	64.35
				<b>Gulf Oil 92059269 Total</b>	64.35
6/24/2019	0178	Quick	Jennifer	Hampton Inn Of N Sioux C	204.92
6/24/2019	0178	Quick	Jennifer	Hampton Inn Of N Sioux C	204.92
				<b>Hampton Inn Of N Sioux C Total</b>	409.84
6/14/2019	0178	Quick	Jennifer	Hampton Inns	120.99
6/15/2019	0178	Quick	Jennifer	Hampton Inns	120.99
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	419.58
6/17/2019	0178	Quick	Jennifer	Hampton Inns	479.52
6/17/2019	0178	Quick	Jennifer	Hampton Inns	483.96
6/6/2019	0137	Russell	Jena	Hampton Inns	101.12
6/2/2019	9154	Suastegui	Leticia	Hampton Inns	111.71
				<b>Hampton Inns Total</b>	4,774.93
6/18/2019	2777	BORTH	ADAM T	Henry Ts Bar And Grill	16.68
				<b>Henry Ts Bar And Grill Total</b>	16.68
6/17/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	176.20
6/17/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	176.20
6/17/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	176.20
6/24/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	164.46
6/24/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	219.27
6/24/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	219.27
6/24/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	241.57
6/24/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	252.86
6/24/2019	0178	Quick	Jennifer	Hertz Rent-A-Car	252.86
				<b>Hertz Rent-A-Car Total</b>	1,878.89
6/26/2019	2579	Aikin	Kent	Hills Service	200.00
				<b>Hills Service Total</b>	200.00
6/2/2019	2900	Howard	Jordan	Hilton Cafe Amalfi	37.57
6/3/2019	2900	Howard	Jordan	Hilton Cafe Amalfi	56.36
6/4/2019	2900	Howard	Jordan	Hilton Cafe Amalfi	37.57
				<b>Hilton Cafe Amalfi Total</b>	131.50

6/23/2019	0178	Quick	Jennifer	Hilton Garden Inn	259.84
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn	271.86
6/26/2019	0178	Quick	Jennifer	Hilton Garden Inn	271.86
6/26/2019	0178	Quick	Jennifer	Hilton Garden Inn	271.86
				<b>Hilton Garden Inn Total</b>	1,075.42
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/21/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/22/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/22/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
6/24/2019	0178	Quick	Jennifer	Hilton Garden Inn West De	127.68
				<b>Hilton Garden Inn West De Total</b>	2,425.92
6/3/2019	2900	Howard	Jordan	Hilton Hotels Myrtle	226.23
6/4/2019	2900	Howard	Jordan	Hilton Hotels Myrtle	452.46
6/4/2019	2900	Howard	Jordan	Hilton Hotels Myrtle	452.46
6/4/2019	2900	Howard	Jordan	Hilton Hotels Myrtle	452.46
				<b>Hilton Hotels Myrtle Total</b>	1,583.61
6/5/2019	0178	Quick	Jennifer	Homes To Suites By Hilton	105.56
				<b>Homes To Suites By Hilton Total</b>	105.56
6/8/2019	0178	Quick	Jennifer	Horse Creek Inn Motel	134.00
6/21/2019	0178	Quick	Jennifer	Horse Creek Inn Motel	110.14
6/21/2019	0178	Quick	Jennifer	Horse Creek Inn Motel	110.14
				<b>Horse Creek Inn Motel Total</b>	354.28
6/11/2019	1803	Cook	Michael	Hotels.Com159744578628	1,433.44
				<b>Hotels.Com159744578628 Total</b>	1,433.44
6/26/2019	9030	Hill	John	Hotelscom160268919117	95.89
				<b>Hotelscom160268919117 Total</b>	95.89
6/3/2019	9147	Eichenberger	Julie E	Hyatt Centric Batch	12.15
				<b>Hyatt Centric Batch Total</b>	12.15
6/5/2019	2728	FANCHER	JANET	Hyatt Hotels French Q	531.78
6/5/2019	2728	FANCHER	JANET	Hyatt Hotels French Q	531.78

				<b>Hyatt Hotels French Q Total</b>	1,063.56
6/28/2019	9188	Johnston	Alysia	Hyatt House Raleigh N.Hil	635.34
				<b>Hyatt House Raleigh N.Hil Total</b>	635.34
6/7/2019	2777	BORTH	ADAM T	Hyatt Place Topeka	203.30
				<b>Hyatt Place Topeka Total</b>	203.30
6/29/2019	0178	Quick	Jennifer	In *Integrated Print Solu	347.00
				<b>In *Integrated Print Solu Total</b>	347.00
6/19/2019	9188	Johnston	Alysia	Iron Rail Brewery	29.20
				<b>Iron Rail Brewery Total</b>	29.20
6/5/2019	2751	Cross	Jaice	J & W Sport Shop	72.00
				<b>J &amp; W Sport Shop Total</b>	72.00
6/21/2019	9030	Hill	John	Jimmy Johns - 1402	19.75
				<b>Jimmy Johns - 1402 Total</b>	19.75
6/22/2019	9030	Hill	John	Jimmy Johns # 1301	9.81
				<b>Jimmy Johns # 1301 Total</b>	9.81
6/17/2019	9162	Howser	Charles	Kansas Turnpike Authorit	50.75
				<b>Kansas Turnpike Authorit Total</b>	50.75
6/15/2019	2876	ARVIDSON	SUSIE	Kci Airport	37.50
6/7/2019	2561	Beacham	Ralph	Kci Airport	15.00
6/4/2019	2900	Howard	Jordan	Kci Airport	22.50
6/28/2019	9188	Johnston	Alysia	Kci Airport	30.00
				<b>Kci Airport Total</b>	105.00
6/11/2019	2900	Howard	Jordan	Ks.Gov Payment	153.25
				<b>Ks.Gov Payment Total</b>	153.25
6/13/2019	9030	Hill	John	Kum & Go #413	7.97
				<b>Kum &amp; Go #413 Total</b>	7.97
6/27/2019	2579	Aikin	Kent	Kum & Go #432	7.10
				<b>Kum &amp; Go #432 Total</b>	7.10
6/13/2019	2934	Mason	Holli	La Hacienda Of Fort Scott	46.77
				<b>La Hacienda Of Fort Scott Total</b>	46.77
6/15/2019	2751	Cross	Jaice	La Quinta Motor Inns	831.67
				<b>La Quinta Motor Inns Total</b>	831.67
6/21/2019	2736	Simon	Jason	Laquinta Ne Wichita	93.29
6/21/2019	2736	Simon	Jason	Laquinta Ne Wichita	93.29
				<b>Laquinta Ne Wichita Total</b>	186.58
6/19/2019	9188	Johnston	Alysia	Lawdepot.Com	33.00
				<b>Lawdepot.Com Total</b>	33.00
6/25/2019	9014	Kalic	Tracie	Logmein	53.62
				<b>Logmein Total</b>	53.62
6/29/2019	9030	Hill	John	Love S Country00000687	9.58
				<b>Love S Country00000687 Total</b>	9.58
6/18/2019	9154	Suastegui	Leticia	Love S Travel 00001164	24.92
				<b>Love S Travel 00001164 Total</b>	24.92
6/14/2019	2876	ARVIDSON	SUSIE	Lyft *ride Fri 10am	27.55

				<b>Lyft *ride Fri 10am Total</b>	27.55
6/3/2019	2975	Sharp	Kirk	Lyft *ride Mon 12pm	69.07
				<b>Lyft *ride Mon 12pm Total</b>	69.07
6/13/2019	2876	ARVIDSON	SUSIE	Lyft *ride Thu 1pm	17.87
				<b>Lyft *ride Thu 1pm Total</b>	17.87
6/13/2019	2876	ARVIDSON	SUSIE	Lyft *ride Thu 4pm	18.40
				<b>Lyft *ride Thu 4pm Total</b>	18.40
6/26/2019	9030	Hill	John	Lyons Twin Mansions	103.86
				<b>Lyons Twin Mansions Total</b>	103.86
6/3/2019	2900	Howard	Jordan	Margaritaville Myrtle Bea	91.92
				<b>Margaritaville Myrtle Bea Total</b>	91.92
6/21/2019	2884	Bryan	Kae Lani	Marias Mexican Restaurant	15.19
				<b>Marias Mexican Restaurant Total</b>	15.19
6/6/2019	2579	Aikin	Kent	Matco Tools	331.34
				<b>Matco Tools Total</b>	331.34
6/7/2019	2884	Bryan	Kae Lani	McAlisters Deli 712	16.32
				<b>McAlisters Deli 712 Total</b>	16.32
6/15/2019	2876	ARVIDSON	SUSIE	McDonalds F11390	15.05
				<b>McDonalds F11390 Total</b>	15.05
6/5/2019	0137	Russell	Jena	McDonalds F11504	8.39
				<b>McDonalds F11504 Total</b>	8.39
6/19/2019	9188	Johnston	Alysia	McDonalds F18128	4.04
				<b>McDonalds F18128 Total</b>	4.04
6/22/2019	1803	Cook	Michael	McDonalds F22072	95.42
				<b>McDonalds F22072 Total</b>	95.42
6/18/2019	9154	Suastegui	Leticia	McDonalds F37183	5.12
				<b>McDonalds F37183 Total</b>	5.12
6/10/2019	2876	ARVIDSON	SUSIE	McDonalds F5008	9.68
				<b>McDonalds F5008 Total</b>	9.68
6/8/2019	9188	Johnston	Alysia	McPherson 24 773010126	5.02
6/8/2019	9188	Johnston	Alysia	McPherson 24 773010126	44.84
				<b>McPherson 24 773010126 Total</b>	49.86
6/17/2019	2561	Beacham	Ralph	Mdb, Inc.	(56.00)
				<b>Mdb, Inc. Total</b>	(56.00)
6/11/2019	0137	Russell	Jena	Mgtcon2767190610185235	149.00
				<b>Mgtcon2767190610185235 Total</b>	149.00
6/11/2019	0137	Russell	Jena	Mgtcon2767190610185245	149.00
				<b>Mgtcon2767190610185245 Total</b>	149.00
6/15/2019	0137	Russell	Jena	Mgtcon2767190614155911	849.00
				<b>Mgtcon2767190614155911 Total</b>	849.00
6/4/2019	9071	KENNEDY	CHRISTINA	Midland	844.55
				<b>Midland Total</b>	844.55
6/7/2019	2561	Beacham	Ralph	Mke Pizzeria Piccola	12.18
				<b>Mke Pizzeria Piccola Total</b>	12.18

6/7/2019	2900	Howard	Jordan	Nasco Fort Atkinson	66.85
				<b>Nasco Fort Atkinson Total</b>	66.85
6/6/2019	2892	Goucher	Courtney	Natl Testing Network Inc	150.00
6/5/2019	0079	Manrique	Santos	Natl Testing Network Inc	75.00
6/5/2019	0079	Manrique	Santos	Natl Testing Network Inc	75.00
6/14/2019	0079	Manrique	Santos	Natl Testing Network Inc	75.00
				<b>Natl Testing Network Inc Total</b>	375.00
6/5/2019	2728	FANCHER	JANET	New Orleans Airport	24.14
				<b>New Orleans Airport Total</b>	24.14
6/4/2019	2975	Sharp	Kirk	New York Luncheonette	22.51
				<b>New York Luncheonette Total</b>	22.51
6/20/2019	0111	SCHMIDT	KEENA	Office Depot #419	189.89
				<b>Office Depot #419 Total</b>	189.89
6/11/2019	1829	Cross	Chad	Old Chicago-Casper	56.53
				<b>Old Chicago-Casper Total</b>	56.53
6/3/2019	2645	Davis	Blake A	Old Navy On-Line	40.48
				<b>Old Navy On-Line Total</b>	40.48
6/3/2019	2975	Sharp	Kirk	Ole & Steen 80 W 40th	6.81
				<b>Ole &amp; Steen 80 W 40th Total</b>	6.81
6/8/2019	1829	Cross	Chad	Outback #5010	117.52
				<b>Outback #5010 Total</b>	117.52
6/13/2019	9170	Wood	Darlene	Panera Bread #202388	8.07
				<b>Panera Bread #202388 Total</b>	8.07
6/27/2019	2090	Tanck	Buddyjo	Paola Hardware	94.00
				<b>Paola Hardware Total</b>	94.00
6/3/2019	2579	Aikin	Kent	Paypal	250.00
				<b>Paypal Total</b>	250.00
6/5/2019	1829	Cross	Chad	Perkins-Casper	25.68
6/10/2019	1829	Cross	Chad	Perkins-Casper	27.57
6/10/2019	2751	Cross	Jaice	Perkins-Casper	32.51
				<b>Perkins-Casper Total</b>	85.76
6/20/2019	2777	BORTH	ADAM T	Phillips 66 - Ez Go 73	2.45
6/22/2019	9030	Hill	John	Phillips 66 - Ez Go 73	5.44
6/22/2019	9030	Hill	John	Phillips 66 - Ez Go 73	37.52
				<b>Phillips 66 - Ez Go 73 Total</b>	45.41
6/20/2019	9188	Johnston	Alysia	Phillips 66 - Holliday Sq	8.00
				<b>Phillips 66 - Holliday Sq Total</b>	8.00
6/26/2019	9030	Hill	John	Phillips 66 - Oncue Expre	2.71
6/26/2019	9030	Hill	John	Phillips 66 - Oncue Expre	29.86
				<b>Phillips 66 - Oncue Expre Total</b>	32.57
6/7/2019	9030	Hill	John	Phillips 66 - Petes #14	51.98
6/18/2019	9030	Hill	John	Phillips 66 - Petes #14	4.03
6/19/2019	9030	Hill	John	Phillips 66 - Petes #14	4.14
6/23/2019	9030	Hill	John	Phillips 66 - Petes #14	25.26

6/25/2019	9030	Hill	John	Phillips 66 - Petes #14	8.06
6/25/2019	9030	Hill	John	Phillips 66 - Petes #14	30.06
6/27/2019	9030	Hill	John	Phillips 66 - Petes #14	5.33
6/27/2019	9030	Hill	John	Phillips 66 - Petes #14	26.53
6/14/2019	9170	Wood	Darlene	Phillips 66 - Petes #14	36.60
				<b>Phillips 66 - Petes #14 Total</b>	191.99
6/15/2019	9170	Wood	Darlene	Phillips 66 - Petes #20	24.73
				<b>Phillips 66 - Petes #20 Total</b>	24.73
6/12/2019	9030	Hill	John	Phillips 66 - Petes #27	4.14
				<b>Phillips 66 - Petes #27 Total</b>	4.14
6/27/2019	9030	Hill	John	Phillips 66 - Petes #43	16.20
				<b>Phillips 66 - Petes #43 Total</b>	16.20
6/3/2019	2728	FANCHER	JANET	Pier 424 Seafood Market	76.61
				<b>Pier 424 Seafood Market Total</b>	76.61
6/20/2019	1803	Cook	Michael	Pizza Hut 242300024232	68.91
				<b>Pizza Hut 242300024232 Total</b>	68.91
6/9/2019	1829	Cross	Chad	Pizza Ranch Casper	25.20
6/15/2019	1829	Cross	Chad	Pizza Ranch Casper	37.80
				<b>Pizza Ranch Casper Total</b>	63.00
6/4/2019	0178	Quick	Jennifer	Plan	19.95
				<b>Plan Total</b>	19.95
6/11/2019	2983	Page	Jentry	Preply	9.30
6/18/2019	2983	Page	Jentry	Preply	45.30
				<b>Preply Total</b>	54.60
6/3/2019	2975	Sharp	Kirk	Pret A Manger 039	10.32
				<b>Pret A Manger 039 Total</b>	10.32
6/13/2019	2884	Bryan	Kae Lani	Qt 186 02001865	4.09
				<b>Qt 186 02001865 Total</b>	4.09
6/20/2019	9030	Hill	John	Qt 203 02002038	41.76
				<b>Qt 203 02002038 Total</b>	41.76
6/15/2019	2884	Bryan	Kae Lani	Qt 24 01000249	5.82
				<b>Qt 24 01000249 Total</b>	5.82
6/21/2019	9030	Hill	John	Qt 358 03003589	27.92
				<b>Qt 358 03003589 Total</b>	27.92
6/29/2019	9030	Hill	John	Qt 52 01000520	31.28
				<b>Qt 52 01000520 Total</b>	31.28
6/28/2019	9030	Hill	John	Quality Inn	89.27
6/12/2019	0178	Quick	Jennifer	Quality Inn	79.80
				<b>Quality Inn Total</b>	169.07
6/12/2019	2090	Tanck	Buddyjo	Queens Price Chopper #1	9.47
				<b>Queens Price Chopper #1 Total</b>	9.47
6/15/2019	9030	Hill	John	Raising Canes #254	8.15
				<b>Raising Canes #254 Total</b>	8.15
6/19/2019	9188	Johnston	Alysia	Ramada Topeka Downtown	81.11

				<b>Ramada Topeka Downtown Total</b>	81.11
6/14/2019	0111	SCHMIDT	KEENA	Red Door Grill	52.21
				<b>Red Door Grill Total</b>	52.21
6/4/2019	2728	FANCHER	JANET	Red Fish Grill	64.95
				<b>Red Fish Grill Total</b>	64.95
6/21/2019	2736	Simon	Jason	Red Robin 607	59.17
				<b>Red Robin 607 Total</b>	59.17
6/7/2019	9154	Suastegui	Leticia	Rib Crib #77	40.16
				<b>Rib Crib #77 Total</b>	40.16
6/27/2019	2793	PETTIT	BRENDA	Salsbury Industries	180.54
				<b>Salsbury Industries Total</b>	180.54
6/4/2019	2975	Sharp	Kirk	Schnippers 570 Lex	17.42
				<b>Schnippers 570 Lex Total</b>	17.42
6/13/2019	2876	ARVIDSON	SUSIE	Sd Zoo Admissions	168.00
				<b>Sd Zoo Admissions Total</b>	168.00
6/20/2019	9147	Eichenberger	Julie E	Sears	424.99
				<b>Sears Total</b>	424.99
6/5/2019	2884	Bryan	Kae Lani	Seasons Express	23.35
				<b>Seasons Express Total</b>	23.35
6/19/2019	2090	Tanck	Buddyjo	Simple Simon`s Pizza	56.50
6/28/2019	2090	Tanck	Buddyjo	Simple Simon`s Pizza	53.45
				<b>Simple Simon`s Pizza Total</b>	109.95
6/12/2019	9030	Hill	John	Sleep Inn & Suites	454.96
6/15/2019	9030	Hill	John	Sleep Inn & Suites	(113.74)
6/22/2019	9030	Hill	John	Sleep Inn & Suites	138.47
6/15/2019	2942	Pick	Kale	Sleep Inn & Suites	116.59
				<b>Sleep Inn &amp; Suites Total</b>	596.28
6/20/2019	9030	Hill	John	Sonic Drive In #2006	13.11
				<b>Sonic Drive In #2006 Total</b>	13.11
6/4/2019	2900	Howard	Jordan	Sonic Drive In #2702	4.07
				<b>Sonic Drive In #2702 Total</b>	4.07
6/3/2019	0111	SCHMIDT	KEENA	Sonic Drive In #3766	13.67
				<b>Sonic Drive In #3766 Total</b>	13.67
6/3/2019	9154	Suastegui	Leticia	Sonic Drive In #6572	9.55
				<b>Sonic Drive In #6572 Total</b>	9.55
6/13/2019	9188	Johnston	Alysia	Southwes	441.98
6/13/2019	9188	Johnston	Alysia	Southwes	441.98
6/13/2019	9188	Johnston	Alysia	Southwes	441.98
6/12/2019	0178	Quick	Jennifer	Southwes	407.98
6/12/2019	0178	Quick	Jennifer	Southwes	(407.98)
6/12/2019	0178	Quick	Jennifer	Southwes	422.98
6/12/2019	0178	Quick	Jennifer	Southwes	422.98
6/24/2019	0178	Quick	Jennifer	Southwes	379.96
6/16/2019	0111	SCHMIDT	KEENA	Southwes	307.94

				<b>Southwes Total</b>	2,859.80
6/6/2019	9055	Havron	Tom	Spirit Airl	424.58
				<b>Spirit Airl Total</b>	424.58
6/5/2019	2728	FANCHER	JANET	Sq *abraham & Matth	43.20
				<b>Sq *abraham &amp; Matth Total</b>	43.20
6/10/2019	2876	ARVIDSON	SUSIE	Sq *alazar1961@gmai	57.60
				<b>Sq *alazar1961@gmai Total</b>	57.60
6/15/2019	1829	Cross	Chad	Sq *hubbell Rodeo P	120.00
				<b>Sq *hubbell Rodeo P Total</b>	120.00
6/25/2019	9188	Johnston	Alysia	Starbucks Ps B Mcl	14.17
				<b>Starbucks Ps B Mcl Total</b>	14.17
6/4/2019	2777	BORTH	ADAM T	Starbucks Store 08125	24.12
				<b>Starbucks Store 08125 Total</b>	24.12
6/11/2019	2751	Cross	Jaice	Starbucks Store 09619	24.10
				<b>Starbucks Store 09619 Total</b>	24.10
6/26/2019	9188	Johnston	Alysia	State Parking Div Visito	6.00
				<b>State Parking Div Visito Total</b>	6.00
6/13/2019	2751	Cross	Jaice	Subway 00490151	25.08
				<b>Subway 00490151 Total</b>	25.08
6/22/2019	1803	Cook	Michael	Subway 00548958	131.13
				<b>Subway 00548958 Total</b>	131.13
6/4/2019	2900	Howard	Jordan	Subway 03353406	13.79
				<b>Subway 03353406 Total</b>	13.79
6/5/2019	0137	Russell	Jena	Subway 03468246	12.01
				<b>Subway 03468246 Total</b>	12.01
6/26/2019	1696	PURCHASING (FSCC		Suddenlink - Natl Site	433.19
				<b>Suddenlink - Natl Site Total</b>	433.19
6/25/2019	1696	PURCHASING (FSCC		Suddenlink Business	2,409.30
				<b>Suddenlink Business Total</b>	2,409.30
6/11/2019	1696	PURCHASING (FSCC		Suddenlink-Central	1,558.05
6/17/2019	1696	PURCHASING (FSCC		Suddenlink-Central	400.00
				<b>Suddenlink-Central Total</b>	1,958.05
6/9/2019	9196	TADTMAN	JEFF P	Super 8 Motel Manhatta	171.59
				<b>Super 8 Motel Manhatta Total</b>	171.59
6/13/2019	9188	Johnston	Alysia	Swa*earlybrd	20.00
6/13/2019	9188	Johnston	Alysia	Swa*earlybrd	20.00
6/13/2019	9188	Johnston	Alysia	Swa*earlybrd	20.00
6/13/2019	9188	Johnston	Alysia	Swa*earlybrd	20.00
6/13/2019	9188	Johnston	Alysia	Swa*earlybrd	20.00
6/13/2019	9188	Johnston	Alysia	Swa*earlybrd	20.00
6/12/2019	0178	Quick	Jennifer	Swa*earlybrd	25.00
6/12/2019	0178	Quick	Jennifer	Swa*earlybrd	25.00
6/12/2019	0178	Quick	Jennifer	Swa*earlybrd	25.00
6/12/2019	0178	Quick	Jennifer	Swa*earlybrd	25.00

				<b>Swa*earlybrd Total</b>	220.00
6/4/2019	1829	Cross	Chad	Ta #90 Ogallala Resta	30.01
				<b>Ta #90 Ogallala Resta Total</b>	30.01
6/29/2019	9030	Hill	John	Taco Bell #4461	18.64
				<b>Taco Bell #4461 Total</b>	18.64
6/16/2019	2884	Bryan	Kae Lani	Taco Bueno Catoosa	13.32
				<b>Taco Bueno Catoosa Total</b>	13.32
6/4/2019	2702	BISHOP	STACY	Target.Com	27.34
6/5/2019	2702	BISHOP	STACY	Target.Com	135.10
				<b>Target.Com Total</b>	162.44
6/7/2019	1829	Cross	Chad	Texas Roadhouse #2497	35.56
				<b>Texas Roadhouse #2497 Total</b>	35.56
6/13/2019	2884	Bryan	Kae Lani	Texas Roadhouse #2554	28.96
				<b>Texas Roadhouse #2554 Total</b>	28.96
6/21/2019	2736	Simon	Jason	Texas Roadhouse #2620	79.71
				<b>Texas Roadhouse #2620 Total</b>	79.71
6/6/2019	2728	FANCHER	JANET	Textmagic.Com	100.00
6/6/2019	2934	Mason	Holli	Textmagic.Com	100.00
				<b>Textmagic.Com Total</b>	200.00
6/14/2019	2876	ARVIDSON	SUSIE	The Counter	66.45
				<b>The Counter Total</b>	66.45
6/12/2019	9170	Wood	Darlene	The Home Depot #2220	56.00
				<b>The Home Depot #2220 Total</b>	56.00
6/4/2019	2702	BISHOP	STACY	Thirty-One Gifts, Llc	207.60
				<b>Thirty-One Gifts, Llc Total</b>	207.60
6/4/2019	9154	Suastegui	Leticia	Tianguis Carniceria	143.44
				<b>Tianguis Carniceria Total</b>	143.44
6/29/2019	9014	Kalic	Tracie	Tockify Web Calendar	8.00
				<b>Tockify Web Calendar Total</b>	8.00
6/4/2019	1696	PURCHASING ( FSCC		Touchton Communication	307.90
				<b>Touchton Communication Total</b>	307.90
6/10/2019	2736	Simon	Jason	Tractor Supply #1277	99.99
				<b>Tractor Supply #1277 Total</b>	99.99
6/4/2019	1696	PURCHASING ( FSCC		Trashbilling.Com Cc	2,276.00
				<b>Trashbilling.Com Cc Total</b>	2,276.00
6/11/2019	9055	Havron	Tom	Travel Insurance Policy	37.67
				<b>Travel Insurance Policy Total</b>	37.67
6/5/2019	1829	Cross	Chad	Travelodge Cheyenne	77.00
				<b>Travelodge Cheyenne Total</b>	77.00
6/10/2019	2876	ARVIDSON	SUSIE	Trujillos Taco Shop #2	31.36
				<b>Trujillos Taco Shop #2 Total</b>	31.36
6/3/2019	2728	FANCHER	JANET	Tst* Mahony S Poboy And S	46.70
				<b>Tst* Mahony S Poboy And S Tot</b>	46.70
6/27/2019	9188	Johnston	Alysia	Tst* Pieology - Raleigh /	9.69

				<b>Tst* Pieology - Raleigh / Total</b>	9.69
6/4/2019	9162	Howser	Charles	Typhoon Bay Ft Scott	8.00
				<b>Typhoon Bay Ft Scott Total</b>	8.00
6/10/2019	2876	ARVIDSON	SUSIE	Uber Trip	22.33
6/11/2019	2876	ARVIDSON	SUSIE	Uber Trip	23.65
6/3/2019	2900	Howard	Jordan	Uber Trip	26.46
6/4/2019	2900	Howard	Jordan	Uber Trip	16.63
6/4/2019	2900	Howard	Jordan	Uber Trip	25.29
6/3/2019	2975	Sharp	Kirk	Uber Trip	22.37
6/3/2019	2975	Sharp	Kirk	Uber Trip	107.98
6/5/2019	2975	Sharp	Kirk	Uber Trip	8.75
6/5/2019	2975	Sharp	Kirk	Uber Trip	45.80
				<b>Uber Trip Total</b>	299.26
6/3/2019	0178	Quick	Jennifer	United	540.99
				<b>United Total</b>	540.99
6/3/2019	0178	Quick	Jennifer	Ups	13.45
6/5/2019	0178	Quick	Jennifer	Ups	8.93
6/5/2019	0178	Quick	Jennifer	Ups	9.67
6/5/2019	0178	Quick	Jennifer	Ups	17.90
6/8/2019	0178	Quick	Jennifer	Ups	18.49
6/10/2019	0178	Quick	Jennifer	Ups	13.45
6/12/2019	0178	Quick	Jennifer	Ups	8.93
6/12/2019	0178	Quick	Jennifer	Ups	20.17
6/16/2019	0178	Quick	Jennifer	Ups	4.22
6/17/2019	0178	Quick	Jennifer	Ups	13.45
6/22/2019	0178	Quick	Jennifer	Ups	10.18
6/24/2019	0178	Quick	Jennifer	Ups	13.45
6/27/2019	0178	Quick	Jennifer	Ups	20.56
6/27/2019	0178	Quick	Jennifer	Ups	20.77
6/30/2019	0178	Quick	Jennifer	Ups	15.71
6/8/2019	0137	Russell	Jena	Ups	12.50
6/8/2019	0137	Russell	Jena	Ups	15.56
				<b>Ups Total</b>	237.39
6/12/2019	9154	Suastegui	Leticia	Usps Po 1925410619	11.00
				<b>Usps Po 1925410619 Total</b>	11.00
6/7/2019	2900	Howard	Jordan	Usps Po 1931790511	44.00
				<b>Usps Po 1931790511 Total</b>	44.00
6/25/2019	0178	Quick	Jennifer	Vistapr*vistaprint.Com	1,047.20
				<b>Vistapr*vistaprint.Com Total</b>	1,047.20
6/18/2019	1696	PURCHASING (FSCC		Vzwrlls*apocc Visb	63.46
6/18/2019	1696	PURCHASING (FSCC		Vzwrlls*apocc Visb	30.02
6/18/2019	1696	PURCHASING (FSCC		Vzwrlls*apocc Visb	30.02
				<b>Vzwrlls*apocc Visb Total</b>	123.50
6/16/2019	1829	Cross	Chad	Waffle House 1259	30.24

				<b>Waffle House 1259 Total</b>	30.24
6/11/2019	2645	Davis	Blake A	Wal-Mart #0039	47.53
6/25/2019	2900	Howard	Jordan	Wal-Mart #0039	93.15
				<b>Wal-Mart #0039 Total</b>	140.68
6/26/2019	2876	ARVIDSON	SUSIE	Walmart.Com	304.00
				<b>Walmart.Com Total</b>	304.00
6/6/2019	2702	BISHOP	STACY	Walmart.Com 8009666546	151.03
6/20/2019	2793	PETTIT	BRENDA	Walmart.Com 8009666546	119.46
6/11/2019	0178	Quick	Jennifer	Walmart.Com 8009666546	105.79
				<b>Walmart.Com 8009666546 Total</b>	376.28
6/14/2019	2884	Bryan	Kae Lani	Wendys 0038	3.19
				<b>Wendys 0038 Total</b>	3.19
6/22/2019	9030	Hill	John	Wesley Inn	97.78
				<b>Wesley Inn Total</b>	97.78
6/26/2019	9030	Hill	John	Whataburger 304 Q26	7.75
				<b>Whataburger 304 Q26 Total</b>	7.75
6/27/2019	2579	Aikin	Kent	Whole Hog Cafe	208.67
				<b>Whole Hog Cafe Total</b>	208.67
6/27/2019	2736	Simon	Jason	Wholesaleinternet.Net	94.00
				<b>Wholesaleinternet.Net Total</b>	94.00
6/10/2019	9154	Suastegui	Leticia	Wm Supercenter #372	171.18
				<b>Wm Supercenter #372 Total</b>	171.18
6/27/2019	2900	Howard	Jordan	Wm Supercenter #39	12.39
6/7/2019	0178	Quick	Jennifer	Wm Supercenter #39	38.88
				<b>Wm Supercenter #39 Total</b>	51.27
6/7/2019	9154	Suastegui	Leticia	Wm Supercenter #652	141.50
				<b>Wm Supercenter #652 Total</b>	141.50
6/7/2019	9188	Johnston	Alysia	Yesway 09899162	7.24
				<b>Yesway 09899162 Total</b>	7.24
				<b>Grand Total</b>	77,473.30
					154,939.36

#### **A. REVIEW OF FALL IN-SERVICE AGENDA**

**BACKGROUND:** Following is the agenda for fall in-service for review.



Fall In-Service  
August 13-16, 2019

## Tuesday, August 13th

- |                       |                        |                                 |
|-----------------------|------------------------|---------------------------------|
| • 7:30 AM - 9:00 AM   | Coffee and Donuts      | <b>Bailey Hall Commons Area</b> |
| • 9:00 AM – 10:35 AM  | Administration Updates | <b>Round Rooms</b>              |
| • 10:35 AM - 10:45 AM | Break                  | <b>Bailey Hall Commons Area</b> |
| • 10:45 AM - 11:45 AM | HLC Update             | <b>Round Rooms</b>              |
| • 12:00 PM - 1:00 PM  | Lunch                  | <b>Ellis Fine Arts Center</b>   |

1:00 PM - 3:50 PM Breakout Sessions  
(Attendance is encouraged)

### Breakout Session #1

#### 1:00 PM - 1:50 PM

- |                      |                       |              |
|----------------------|-----------------------|--------------|
| • POISE              | Jacob Reichard        | <b>A-134</b> |
| • FERPA              | Courtney Metcalf      | <b>A-124</b> |
| • Retention Research | Russ Souza/Adam Borth | <b>A-132</b> |

### Breakout Session #2

#### 2:00 PM - 2:50 PM

- |                         |                       |              |
|-------------------------|-----------------------|--------------|
| • Excel Tips and Tricks | Julie Eichenberger    | <b>A-134</b> |
| • Retention Research    | Russ Souza/Adam Borth | <b>A-132</b> |
| • TBA                   |                       |              |

### Breakout Session #3

#### 3:00 PM - 3:50 PM

- |                          |  |              |
|--------------------------|--|--------------|
| • POISE/Excel (Advanced) | Jacob Reichard                                       | <b>A-134</b> |
| • Assessment             | Vanessa Poyner,<br>Sonia Guignani, and<br>Adam Borth | <b>A-130</b> |
| • Blackboard             | Susie Arvidson                                       | <b>A-139</b> |

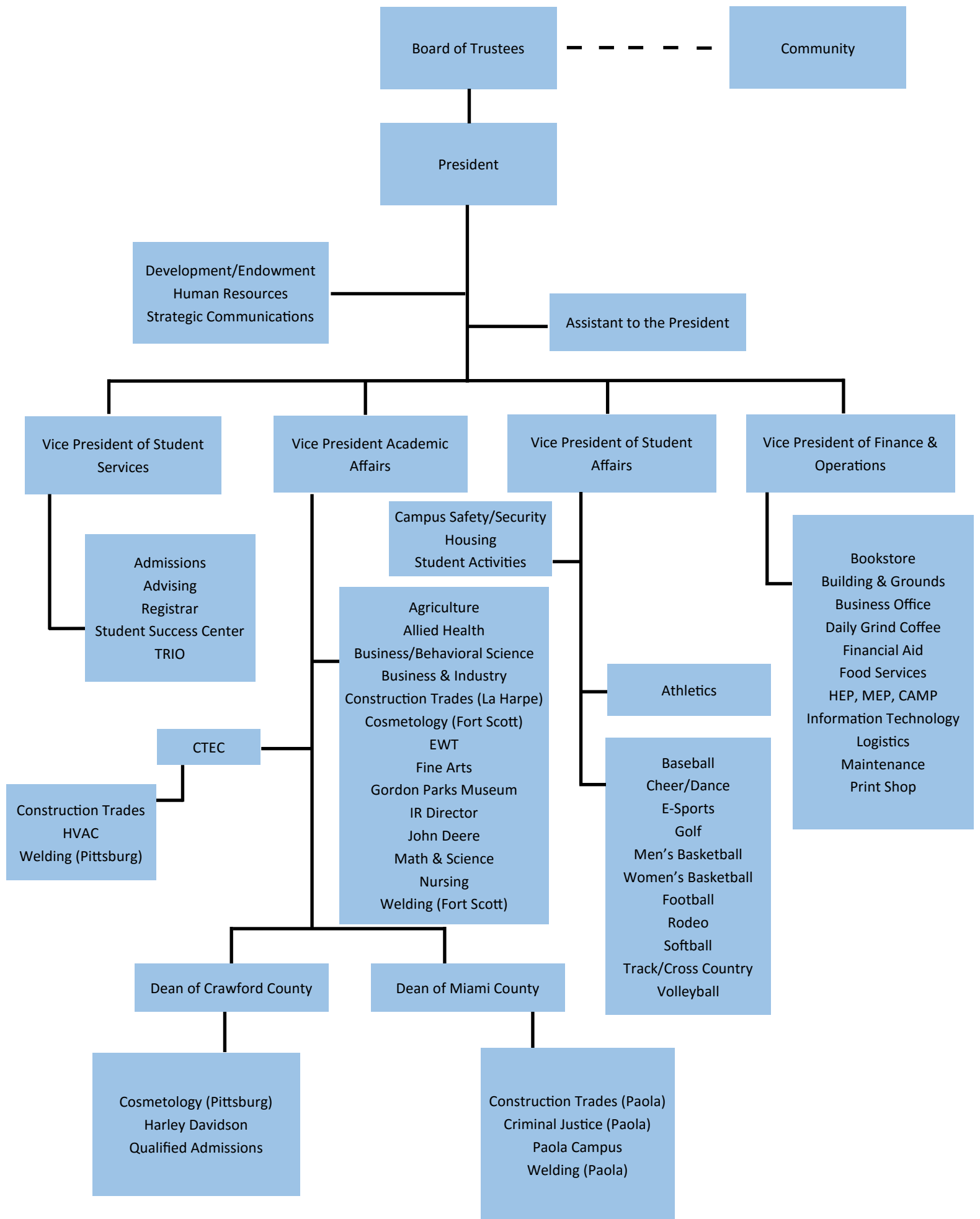
- |           |                       |                               |
|-----------|-----------------------|-------------------------------|
| • 5:00 PM | Family BBQ/Meal Night | <b>Ellis Fine Arts Center</b> |
|-----------|-----------------------|-------------------------------|

## Wednesday, August 14<sup>th</sup> - Friday, August 16<sup>th</sup>

- |                     |  |
|---------------------|--|
| • 8:00 AM - 5:00 PM | Office Hours<br>Committee Meetings<br>FSCAPE Meeting |
|---------------------|--|

## **B. REVIEW OF UPDATED ORGANIZATION CHART**

**BACKGROUND:** Following is an updated FSCC organization chart for review.



### C. APPROVAL OF DISPOSAL OF PROPERTY – MIAMI COUNTY SHEDS

**BACKGROUND:** Students in the Construction Trades classes at the Miami County Campus built sheds as part of their curriculum. The two following sheds are valued around \$2,000 and can be disposed of through silent auction:

Gable Shed



Gambrel Shed



Gable Shed – 8' x 10' with 8' walls, treated 2" x 6" floor joist,  $\frac{3}{4}$ " treated plywood flooring. One 24" x 24" sliding window and a 4' x 6'9" door. Walls are 2" x 4" that are 16" OC, and 2" x 6" ceiling joist and rafter with asphalt shingles.

Gambrel Shed – 8' x 10' with 8' walls, treated 2" x 6" floor joist,  $\frac{3}{4}$ " treated plywood flooring. One 24" x 24" sliding window and a 4' x 6'9" door. Walls are 2" x 4" that are 16" OC, and 2" x 4" truss roof with asphalt shingles.

**RECOMMENDATION:** It is recommended that the Board approve the above sheds for disposal through silent auction.

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

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

#### **D. CONSIDERATION OF VEHICLE PURCHASE**

**BACKGROUND:** Currently the college fleet is needing to update the car fleet with an additional vehicle for recruiting / travel needs and the president's vehicle needs to be updated. To be most cost effective we propose the following.

- 1) The president's current 2012 Chrysler 300 be moved to the college fleet.
- 2) Purchase a new vehicle for the president's travel needs.

Attached are three quotes for the president's car:

Briggs of Ft Scott	New 2018 Jeep Cherokee Limited	\$24,799
Max Motors-Nevada, MO	New 2019 Jeep Cherokee Limited	\$33,340
Jay Hatfield, Pittsburg, KS	New 2019 Jeep Cherokee Limited	\$30,811

**RECOMMENDATION:** It is recommended that the Board approve the purchase of the 2018 Jeep Cherokee from Briggs Motors for \$24,799.

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

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

BRIGGS CHRYSLER DODGE JEEP RAM OF FORT  
1819 S MAIN ST.  
FORT SCOTT, KS 667013015

Priced Order Confirmation (POC)

Date Printed: 2019-07-16 4:03 PM VIN: 1C4PJLDX4JD580402 Quantity: 01  
Estimated Ship Date: 2017-11-11 12:58 AM VON: 39954994 Status: KZ - Released by plant and  
invoiced  
Date Ordered: 2017-09-12 1:37 PM Ordered By: S10122B

Sold to:  
BRIGGS CHRYSLER DODGE JEEP RAM OF  
FORT SCOTT (27091)  
1819 S MAIN ST.  
FORT SCOTT, KS 667013015

Ship to:  
BRIGGS CHRYSLER DODGE JEEP RAM OF LAWRENCE (45522)  
2300 W. 29TH TERRACE  
LAWRENCE, KS 660473166

24,500  
+299

Vehicle: 2018 CHEROKEE LIMITED FWD (KLTP74)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	KLTP74	CHEROKEE LIMITED FWD	29,795	29,073
Package:	26G	Customer Preferred Package 26G	0	0
	EHK	3.2L V6 24V VVT Engine w/ESS	1,745	1,588
	DFH	9-Spd 948TE FWD/AWD Auto Trans (Make	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*AL	Leather Trimmed Bucket Seats	0	0
	-X9	Black	0	0
Options:	NAS	50 State Emissions	0	0
	RA4	Uconnect 3C NAV with 8.4" Display	1,295	1,178
	JLN	GPS Navigation		
	JLP	GPS Antenna Input		
	RE8	HD Radio		
	RFL	8.4" Touchscreen Display		
	RS7	Uconnect Access		
	XRB	Integrated Voice Command w/Bluetooth		
	RSD	SiriusXM Satellite Radio		
	RSM	SiriusXM Travel Link		
	RSS	SiriusXM Traffic		
	X9M	5-Year SiriusXM Traffic Service		
	X9N	5-Year SiriusXM Travel Link Service		
	X9K	1 Yr. Trial (Registration Required)		
	YGS	3 Additional Gallons of Gas	0	7
	5N6	Easy Order	0	0
	4EX	Sales Tracking	0	0

Destination Fees: 1,095 1,095

HB: 985 Total Price: 33,930 32,941  
FFP: 32,687  
EP: 31,494

Order Type: Retail PSP Month/Week:  
Scheduling Priority: 4-Dealer Order Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.





#### **E. BACKGROUND: CONSIDERATION OF PURCHASE OF SCORER'S TABLE**

**BACKGROUND:** Fort Scott Community College is seeking permission to purchase a new scorer's table for the gym. The table will be featured at all basketball and volleyball games and will be a great addition to Arnold Arena. The old tables were in very rough shape and were no longer usable. Another great feature of the new tables is that they have the ability to present sponsors during the game and halftime through the video screen. This will give the athletic department the ability to market local companies during the future seasons.

Included are three quotes:

Daktronics	\$19,950.00
Nevco	\$18,820.43
Athco	\$16,300.00

The scorer's table will be purchased from gate receipts funds.

**RECOMMENDATION:** It is recommendation of administration that the quote from Daktronics be accepted due to the capabilities of the Daktronics table.

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

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

**DAKTRONICS QUOTE # 575483-1-2**

Fort Scott Community College  
 Tom Havron  
 2108 Horton St  
 Fort Scott, KS USA 66701  
 Phone: (620)223-2700  
 Fax:  
 Email: tomha@fortscott.edu

10/Jul/2019  
 Quote valid for: 90 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

**Reference: LED Scorer's Tables**

Item No.	Model	Description	Qty	Price
1	<b>ST-2334-10MN-1600-SM-MA-64X288-120VAC-8000SCS-NONE</b>	<b>10i-64x288 LED Scorer's Table. Paint Color: Satin Black Finish; Pad Color: _____</b>  Matrix: 64 lines by 288 columns Line Spacing: 10mm LED Color: RGB- Cabinet Dimensions: 3' 1" H X 9' 5" W X 3' 2" D (Approx. Dimensions) Max Power: 2148 watts/display Weight: Unpackaged 340 lbs per display; Packaged 800 lbs per display	1	<b>\$19,950.00</b>
	ST-23XX Power Cord; 50'	50' Power Cord for ST-2334 Matrix Scorer's Table	1	
	ST-23XX Table Top; 18" Deep	18" Work Surface	1	
	SPARE MODULE; ST-23XX 10mm	One 10mm Module for Matrix Scorer's Tables Only.	1	
	Standard Video All Sport® RTD Input Kit	Displays Game-In-Progress Information	1	
	Laptop for Show Control	HP Laptop	1	
	System Startup	Final Commissioning of Equipment	1	
	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock, forklift or pallet jack may be required.	1	

**Services**

2	<b>G1C1-W</b>	<b>One Year Warranty - Parts Coverage - G1G1</b>	1	
	Custom RTD Frames -- Single Color Background	Custom, Single Color Background RTD Frames, No Logos. 1-3 RTD Frames	1	
	Catalog - BB--Animations Package	BB--Animations Package (Includes 11 Animations)	1	
	Catalog - VB--Animations Package	VB--Animations Package (Includes 11 Animations)	1	
	SCS Software and Training - One-on-One webinar	Show Control Software for 1 License on 1 Computer with ST-2334 Player Support, Includes customized training in a live, web-based, conference call format.	1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$19,950.00</b>
--	--------------------

Please reference listed sales literature: DD1587766 for Catalog - VB--Animations Package, DD1587873 for Catalog - BB--Animations Package, DD1936413 for Standard Video All Sport® RTD Input Kit, DD2563729 for Custom RTD Frames -- Single Color Background, DD3521299 for ST-2334-10MN-1600-SM-MA-64X288-120VAC-8000SCS-NONE, SL-02374 for G1C1-W

Please reference listed shop drawings: DWG-00204734 for ST-END-LOGO

**Options**

*Please contact your sales representative for additional information*

<b>ST-END-LOGO</b>	<b>END PAD LOGO</b>	<b>2</b>	<b>\$117.00</b>
<b>SCORER'S TABLE POSSESSION INDICATOR</b>	<b>Scorer's Table Possession Indicator</b>	<b>1</b>	<b>\$445.00</b>

## DAKTRONICS QUOTE # 575483-1-2

### Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

### Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 575483-1 Rev 2 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Aaron Franken  
PHONE:  
FAX: 605-697-4746  
EMAIL: [Aaron.Franken@daktronics.com](mailto:Aaron.Franken@daktronics.com)



Ginny Herreid  
PHONE: (605)692-0200 ext 74325  
FAX: 605-697-4700  
EMAIL: [Ginny.Herreid@daktronics.com](mailto:Ginny.Herreid@daktronics.com)

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

**Purchase Order Information:**

Fort Scott Community College

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

PO Date \_\_\_\_\_

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

<input type="checkbox"/> Same as Bill to
<b>Ship To:</b>
_____ Company
_____ Contact Person
_____ Address
_____ City
_____ State                                  Zip
_____ Telephone
_____ Fax
_____ Email

<input type="checkbox"/> Same as Ship to
<b>Installation Location (End User):</b>
_____ *Company
_____ Contact Person
_____ Address
_____ *City
_____ *State                                  *Zip
_____ Telephone
_____ Fax
_____ Email
*Required Information

<b>BILL TO (if different from quoted address):</b>
_____ Company
_____ Contact Person
_____ Address
_____ City
_____ State                                  Zip
_____ Telephone
_____ Fax
_____ Email

# DAKTRONICS QUOTE # 575483-1-2

## ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary construction permits.
	✓	3. Removal of existing equipment.
	✓	4. Removal of existing structure.
	✓	5. Disposal of existing equipment.
	✓	6. Disposal of existing structure.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
	✓	9. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	10. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	11. Engineering design and certification for Equipment attachment design.
	✓	12. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	13. Mark location of the new Equipment as delineated in the quote.
	✓	14. Provide camera-ready artwork for ad panels, and logos at time of order.
	✓	15. Provide all required floor protection.
	✓	16. Site clean-up after Daktronics work.
✓		17. Crating and shipping of all equipment to facility via common or independent carrier.
	✓	18. Accept, lift, unload, and inspect all message center equipment and control equipment from carrier.
	✓	19. Provide storage of message center equipment and control equipment in a safe, dry, and secure location until installation.
	✓	20. Provide Equipment attachment hardware.
	✓	21. Install Equipment attachment hardware.
	✓	22. Fabricate and install substructure.
	✓	23. Prime and paint substructure
	✓	24. Lift and mount Equipment listed in this quotation.
	✓	25. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.

## DAKTRONICS QUOTE # 575483-1-2

	✓	26. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
	✓	27. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	28. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	29. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
	✓	30. Provide and install signal cable conduit, with pull string, from control location to each camera location, as delineated in the electrical and signal drawings.
	✓	31. Communication responsibility (DSL line, Network, Static IP address and associated monthly fees) as necessary for this system. Supply static IP address five (5) days prior to installation.
✓		32. Furnish signal cable as delineated on the quote.
	✓	33. Labor to pull all new signal cable (and remove existing cable, if required).
	✓	34. Interface cabling with audio system including conduit, cabling, and installation of cabling.
	✓	35. Remote power control/switching (contactors and wiring).
✓		36. Terminate signal cable at control location and message center Equipment.
	✓	37. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	38. Provide high speed internet connection to control room equipment.
	✓	39. Required power outlets on clean dedicated circuit(s) for all message center and control equipment.
	✓	40. Provide computer(s) for control software.
✓		41. Unpack, set-up, hook-up, and testing of control system.
✓		42. Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
	✓	43. Provide personnel for maintenance and operator training.
✓		44. Perform maintenance training during installation.
✓		45. Perform operator training.
✓		46. Perform final systems testing and commissioning.
	✓	47. Final acceptance, per DF-1252.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.



MAXIMIZE YOUR IMPACT™

Nevco Scoreboard Company  
301 East Harris Avenue  
Greenville, Illinois 62246-0609  
Telephone: (618) 664-0360  
Toll Free: (800) 851-4040  
Fax: (618) 664-0398

## QUOTATION

### USER

Tom Havron, Athletic Director  
Ft. Scott Community College  
2108 S. Horton St.  
Ft. Scott, KS 66701

### FACTORY REPRESENTATIVE

Sam Leben  
423 West Olive  
El Dorado, KS 67042  
(316) 321-2357  
(316) 321-3701 Fax

### QUOTE TO

SAME

### DATE

7/9/19

### REP NUMBER

KS 059

NEVCO IS PLEASED TO SUPPLY A QUOTATION ON THE FOLLOWING SCOREBOARD EQUIPMENT:

Qty	Model	Price
1	ST-10-LED 10' Full Color LED Scorers Table 6mm (120x480 Matrix)	\$15,440.00
1	Computer and Display Director Software	\$ 2,400.00
1	PI-ST Padded Possession Indicator for Scorers Table	\$ 320.00
1	DC10 Dust Cover for 10' Scorers Table	\$ 256.00
	Prepaid Freight Allowance	\$ 404.43
	Total Price Delivered, Not Installed	\$18,820.43

The Above Price Does Not Include Installation Or Sales Tax.

\* Nevco Scoreboards Are UL Listed.

\* Five Year Guarantee On Both Parts And Factory Labor.

\* Nevco Offers 15 Standard Colors From Which To Choose At No Additional Cost.

Pricing Firm For 30 Days.

Please Allow 4 - 5 Weeks For Delivery After Receipt Of Order.

THANK YOU!

Signed: \_\_\_\_\_

# Quote



ATHCO, LLC  
13500 W. 108th St.  
Lenexa, KS 66215  
P: 800-255-1102 F: 913-469-8134  
athco@athcollc.com

Date: 7/10/2019  
All prices subject to acceptance within 30 days

Prepared by: **Matt Cline**

To accept this quote, sign here and return

TO: Tom Havron  
Director of Athletics  
Ft. Scott Community College

**Payment Terms Net 30 days**

Description	QTY	UNIT PRICE	TOTAL
Fair-Play CST-1010, Courtside Table, 10mm pixel pitch, 64 x 288 resolution, 2-1/2" padding. Includes Nova software, TLV3-MCTRL300, and laptop computer	1	\$ 15,750.00	\$ 15,750.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

NOTES:

SUBTOTAL	\$ 15,750.00
INSTALLATION	N/A
FREIGHT	\$ 550.00
SALES TAX - N/A	\$ -
<b>Quote Total</b>	<b>\$ 16,300.00</b>

Current "Tax Exemption Certificate" required when placing orders for materials only

**Thank you!**

**F. CONSIDERATION OF ATHLETIC INSURANCE AND CATASTROPHIC INJURY  
INSURANCE**

**BACKGROUND:** NJCAA requires affiliated programs to provide athletic insurance and catastrophic injury/accident coverage. During the last 4 months Tom Havron, Marci Meyers and Julie Eichenberger have worked with three different agents to receive the best quotes possible for the athletic department. The challenge has been that our athletic injury claims the past two years have increased.

We have asked for information regarding injury claims, visited the possibility of requiring all athletes to purchase insurance if they cannot provide proof of primary insurance, and how each agent can help us manage our claims expense going forward.

Each agent was given the same information regarding deductibles, claim experience, benefit period, and maximum claim payout, as well as checked references if the agent was unknown to us.

Attached is summarized information regarding quoted prices from each agent and their policy and experience.

**RECOMMENDATION:** It is the recommendation of administration to accept the athletic insurance quote of \$183,183 and catastrophic injury / accident coverage quote of \$16,500 from Borden/Perlman

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

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

Athletic Medical Coverage	Dissinger & Reed	Next Generation	Borden Perlman
Effective Dates	08/01/2019 - 08/01/2020	08/01/2019 - 08/01/2020	08/01/2019 - 08/01/2020
Medical Max	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Deductible	\$ -	\$ -	\$ -
AD&D	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Benefit Period	104 Weeks	104 Weeks	104 Weeks
Dental	Included to maximum	Included to maximum	Included to maximum
Expanded Medical	Included	Included	Included
Heart Malfunctions	Included	Included	Included
Pre-Existing Conditions	Included	Included	Included
HMO/PPO denial	Included	Included	Included
Off-season Conditioning	Included	Included	Included
Policy Covers	student athletics, student trainers, student managers, student coaches, mascots	student athletics, student trainers, student managers, student coaches, mascots	student athletics, student trainers, student managers, student coaches, mascots
Covered Sports	baseball, basketball, cheerleading, football(fall), football(spring, golf, rodeo, softball, track& field, volleyball, dance line	baseball, basketball, cheerleading, football(fall), football(spring, golf, rodeo, softball, track& field, volleyball, dance line	baseball, basketball, cheerleading, football(fall), football(spring, golf, rodeo, softball, track& field, volleyball, dance line
Reports available	Reports available	Reports available: Monthly	
	Claim report by sport, athlete, injury	Claim report by sport, athlete, injury	
	Top paid medical providers	Top paid medical providers	
	Comparative annual claim expense by sport	Comparative annual claim expense by sport	
	Annual claim expense by charge type	Annual claim expense by charge type	
Additional Services included:			
		Negotiations with medical providers	
		Best practice consulting with FSCC athletic trainers when needed	
	Primary Insurance verification	Primary Insurance verification	
Cost - dependent on type of plan			
Fully Insured	\$ 203,958.00	\$ 296,000.00	\$ 182,183.00
Self Funded Aggregate Deductible			\$ 208,772.00
Carrier	Great American Insurance Company	STARR	AIG or Hartford

Catastrophic Insurance Coverage	Dissinger & Reed	Next Generation	Borden Perlman
Effective Dates	08/01/2019 - 08/01/2020		08/01/2019 - 08/01/2020
Medical Max	\$ 5,000,000.00		\$ 5,000,000.00
Deductible	\$ 25,000.00		\$ 25,000.00
AD&D	\$ 10,000.00		\$ 10,000.00
Benefit Period	520 Weeks		520 Weeks
Policy Covers	student athletics, student trainers, student managers, student coaches, mascots		student athletics, student trainers, student managers, student coaches, mascots
Covered Sports	baseball, basketball, cheerleading, football(fall), football(spring, golf, rodeo, softball, track & field, volleyball, dance line		baseball, basketball, cheerleading, football(fall), football(spring, golf, rodeo, softball, track & field, volleyball, dance line
Carrier	Zurich American Insurance Co		The Hartford
Cost	\$ 18,985.00		\$ 16,500.00

# **Fort Scott Community College 2019-2020 Athletic Insurance Proposal**



Presented by: Kelly Myers

# Fort Scott Community College

## Intercollegiate Insurance Coverage Summary

<b>Catastrophic Insurance Coverage</b>	
<b>Benefits &amp; Limits</b>	
<b>Carrier:</b>	The Hartford
<b>Effective:</b>	8/1/2019- 8/1/2020
<b>Medical Max:</b>	\$5,000,000
<b>Deductible:</b>	\$25,000
<b>AD&amp;D:</b>	\$10,000
<b>Benefit Period:</b>	520 Weeks
<b>Policy covers:</b>	student athletes, student trainers, student managers, student coaches, mascots
<b>Covered Sports:</b>	Baseball, Basketball, Cheerleading, Football (Fall), Football (Spring), Golf, Rodeo, Softball, Track & Field, Volleyball, Dance Line

<b>Secondary Accident Medical Coverage</b>	
<b>Benefits &amp; Limits</b>	
<b>Carrier:</b>	TBD
<b>Effective:</b>	8/1/2019- 8/1/2020
<b>Medical Max:</b>	\$25,000
<b>Deductible:</b>	\$0
<b>AD&amp;D:</b>	\$10,000
<b>Benefit Period:</b>	104 weeks
<b>Dental:</b>	Included to maximum
<b>Expanded Medical:</b>	Included
<b>Heart Malfunctions:</b>	Included
<b>Pre-Existing Conditions:</b>	Included
<b>HMO/PPO Denial:</b>	Included
<b>Off-season Conditioning:</b>	Included
<b>Policy covers:</b>	student athletes, student trainers, student managers, student coaches, mascots
<b>Covered Sports:</b>	Baseball, Basketball, Cheerleading, Football (Fall), Football (Spring), Golf, Rodeo, Softball, Track & Field, Volleyball, Dance Line

# Fort Scott Community College

## Intercollegiate Insurance Pricing Summary

<b>Catastrophic Insurance Coverage</b>	
<b>Proposed Pricing 2019-2020</b>	
Carrier:	The Hartford
Claims Administrator	NAHGA
Deductible:	\$25,000
Medical Maximum:	\$5,000,000
Premium / Admin Cost:	\$16,500

<b>Secondary Accident Medical Coverage</b>			
<b>Proposed Pricing 2019-2020</b>			
<b>Aggregate Deductible Option</b>		<b>Fully Insured Option</b>	
Carrier	The Hartford	Carrier	AIG or Hartford
Claims Administrator	NAHGA	Claims Administrator	NAHGA
Specific Deductible	\$0	Deductible	\$0
Agg Ded	\$150,000	Premium/Admin Cost	\$182,183
Premium/Admin Cost	\$58,772		
Total Max Cost	\$208,772		

# 2019-20 Schedule of Benefits & Premium Quotation

## Option #1

Summary of Benefits	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of Usual, Reasonable and Customary after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage up to plan maximum for injury to sound/natural tooth
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2019
Who is covered?	
Men's: Baseball, Basketball, Cheerleaders, Football (fall), Football (spring), Rodeo, Track & Field,	
Women's: Basketball, Cheerleaders, Golf, Rodeo, Softball, Track & Field, Volleyball, Dance Line,	
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Great American Insurance Company
Claims Payor	A-G Administrators Inc.
Program Coordinator/Broker	Dissinger Reed
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
_____	_____
Name	Title
_____	_____
Signature	Date

# Catastrophic

## Catastrophic Insurance for NJCAA Institutions

The NJCAA simply requires institutions to purchase catastrophic insurance but do not mandate the purchase of the NJCAA sponsored plan through Mutual of Omaha (listed first). Should Fort Scott Community College determine that a 10 year benefit period would be plenty of coverage, we are happy to provide you with the alternative options below as they would also fulfill your obligation as an NJCAA institution and also save your institution some money.

Insurance Carrier: <b>Mutual of Omaha (A+ Rated by A.M. Best)</b>					
Claims Payer: Ascension Insurance Inc.					
Plan Type	Deductible	Benefit Period	AD&D	Maximum	Premium
Excess/Catastrophic	\$25,000	Lifetime	\$10,000	\$5,000,000	\$37,168

**This quote matches the benefits of the plan you currently have in place.**

Insurance Carrier: <b>Zurich American Insurance Company (A+ Rated by A.M. Best)</b>						
Claims Payer: K&K Insurance Group						
Plan Type	Deductible	Benefit Period	AD&D	Maximum	Premium	Catastrophic Cash Benefit*
Excess/Catastrophic	\$25,000	10 Year	\$10,000	\$5,000,000	\$18,985	Additional- \$4,454 premium

**This quote provides the same medical maximum but carries a 10 year benefit period instead of lifetime**

\*Catastrophic Cash Benefit will cover Paralysis, Coma or Brain Death within 90 days of covered event.

Payout Structure as follows: \$100,000 following 6 months from date of injury, \$3,333 every month thereafter for 120 months.

Quotes based specifically on the hazard level of the sports at Fort Scott Community College

Additional information about any of these proposed plans is available upon request including full schedule of benefits or sample policy



Health Special Risk, Inc.  
880 Sibley Memorial Highway, Suite 101  
Mendota Heights, MN 55118

**RENEWAL QUOTE PROPOSAL  
BLANKET ACCIDENT INSURANCE**

Please note that coverage and/or terms being offered may not be the same as requested. Please read carefully.

**PRIMARY NAMED INSURED:** Fort Scott Community College

**POLICY NUMBER:** BAP 273222

**MAILING ADDRESS:** 2108 S. Horton, Fort Scott, KS 66701

**COMPANY:** Starr Indemnity & Liability Company

**COMMISSION:** 20%

**EFFECTIVE DATE (from-to):** 8/01/2019 at 12:01 A.M. – 8/01/2020 at 12:01 A.M.

**PREPARED DATE:** 4/24/2019

**PREMIUM:** \$296,000

**AGGREGATE LIMIT:** \$1,000,000

We will not pay more than the Benefit Maximum for all losses per Accidental Death & Dismemberment Covered Accident. If, in the absence of this provision, We would pay more than Benefit Maximum for all losses from one Accidental Death & Dismemberment Covered Accident, then the benefits payable to each person with a valid claim will be reduced proportionately, so the total amount We will pay is the Benefit Maximum.

**CLASSES OF ELIGIBLE PERSONS:**

All registered student athletes, student managers, student trainers and student coaches of the Policyholder.

**HAZARDS INSURED AGAINST:**

Sports Coverage

**COVERED ACTIVITIES:**

Men's: Baseball, Basketball, Cheerleading, Fall and Spring Football, Rodeo and Track and Field.

Women's:

Cheerleading, Basketball, Golf, Rodeo, Softball, Track and Field, Dance Line and Volleyball.

**BENEFITS:**

**ACCIDENTAL DEATH AND DISMEMBERMENT BENEFIT**

<b>Covered Person Principal Sum/Amount of Insurance:</b>	\$10,000
<b>Loss Period:</b>	365 days from the date of the Covered Accident

**ACCIDENTAL MEDICAL AND DENTAL EXPENSE BENEFIT**

<b>Total Benefit Maximum for all Accident Medical and Dental:</b>	\$25,000
<b>Loss Period (first Covered Expenses must be incurred within):</b>	180 days after the Covered Accident
<b>Benefit Period:</b>	2 Years from the date of the Covered Accident
<b>Deductible:</b>	\$0
<b>Coinsurance:</b>	100% of Usual and Customary Charges
<b>Terms of Payment:</b>	Full Excess
<b>HMO/PPO:</b>	Included
<b>Heart &amp; Circulatory:</b>	Included
<b>Pre-Existing:</b>	Included
<b>Repetitive Motion:</b>	Included

Any Deductibles, Coinsurance, Benefit Periods, and Benefit Maximum apply on a per Covered Person, per Covered Accident basis.

**PLEASE NOTE THAT THIS QUOTE IS VALID FOR THE EARLIEST OF SIXTY (60) DAYS OR THE EFFECTIVE DATE AT 12:01 A.M.**

**Please Bind Effective:** \_\_\_\_\_

**Agent:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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

## G. CONSIDERATION OF BIDS FOR ARNOLD ARENA SOUTH PEN COVER

**BACKGROUND:** In March FSCC received a grant from Timken Foundation for upgrades to Arnold Arena rodeo area. This grant covered several different items that needed to be addressed including ADA parking/unloading, ADA seating, ADA accessibility to bathroom facilities and a concession stand. Also included were monies for a cover over the south pens, additional lighting and updates to man doors and garage doors as monies allowed. Timken's first concern was for ADA accessibility.

Taking Timken's lead on ADA accessibility we have included on the north side a pad for ADA unloading on the exterior and then poured concrete in the interior at the North end of the seating that allows for ADA access to seating, bathroom facilities close by and currently we are working on a small concession stand area on the north end. The lighting has also been updated to LED. All of this was completed before the spring 2019 rodeo.

With the remaining grant monies we are ready to start work on the cover for the south pens. This will provide our contestants cover during bad weather. A request for proposal was published in the Fort Scott Tribune with a deadline of June 18<sup>th</sup>. Receiving no proposals from our notice we have asked for input and references from Coach Cross and others of someone who might be interested.

The following two quotes included in the following pages were received upon contacting them:

H & M Construction	\$39,800
Koehn Building Systems, LLC	\$49,672

Both individuals come highly recommended.

**RECOMMENDATION:** It is the recommendation of administration to accept the quote from H&M Construction for \$39,800

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

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

Fort Scott Community College  
Arnold Arena  
Cover over South pens  
Request for Proposal

FSCC is accepting proposals for the construction of a cover over the south pens of the rodeo arena.

Specifications for cover are listed below.

- Interested bidders will be required to visit the site to evaluate the project and review project specifications. Please contact Jared Keyton 620-215-9238 to schedule a time.
- Bids must be submitted in a sealed envelope marked "Arnold Arena south pens cover" on the outside. No emails or faxes will be accepted.
- All sealed bids must be submitted by 1:30 p.m. on Tuesday, June 18<sup>th</sup> to the Attention of: Julie Eichenberger, Administration Building, Fort Scott Community College, 2108 S. Horton, Fort Scott, KS
- Bids will be opened Tuesday, June 18<sup>th</sup> at 2:00 p.m. in the board room.

Fort Scott Community College reserves the right to refuse any and all bids.

The selected vendor will be notified following Board of Trustees approval at the next board meeting of June 24, 2019.

.....

College Rodeo Building

Bid Specifications

School: Fort Scott Community College  
Location 2108 Horton St, Fort Scott ,Ks 66701  
Standards for Construction

The building is 70' wide x 51' deep it will be located on the south west corner of building over back pens. Corner of new construction will line up with existing west wall going east 70' towards peak. Height of new building will be 12" below existing roof and follow pitch.

Columns & Truss	3 red iron columns on west side and 3 on east side with red iron I BEAM connecting them Footings will need to be augured and poured for columns
Purlins	Z purlins that is sufficient to span from truss to truss
Roof	26 gauge metal with high rib
Side wall	(1) bid with all sides open and (2) separate bid with east wall being closed in with purlins and metal on it
Gutters	Installed on west side tying in to existing drain.

# H & M Construction

521 NW 30th Ln.  
Lamar, MO 64759  
(417) 682-4660 Cell: (417) 262-2340

CUSTOMER'S ORDER NO.

PHONE

DATE

7-19-19

NAME

JARED

ADDRESS

E-mail Add. JARED K.A.T. fortscott dd  
fort SCOTT KS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOISE RETD.

PAID OUT

B:d

QTY.

DESCRIPTION

PRICE

AMOUNT

SIX 70 Red T Row Build

Adl. 49

Building

24,990.00

LaBok concrete Piers 14,810

Pay half down on slab

pay half rest when delivered

Pay half on LaBok

when start

Pay IN full when finish

TAX

RECEIVED BY

TOTAL

39,800

ALL claims and returns must be accompanied by this bill.

1050

THANK YOU

# Proposal



**KOEHN**  
BUILDING SYSTEMS

PO Box 180 • 600 N 14th St  
Rich Hill, Missouri 64779  
**P** 866.943.7751  
**F** 417.395.4303

**This proposal is between the owner:**

*Fort Scott Community College  
2108 S Horton Street  
Fort Scott, KS 66701*

**And the contractor:**

*Koehn Building Systems, LLC  
600 N 14<sup>th</sup> St  
Rich Hill, MO 64779*

**For the project located in Bourbon County, inside city limits at:**

*2108 S Horton Street  
Fort Scott, KS 66701*

**Proposal # 03307-062719**

**Scope of project:**

***Permitting, Architectural and Engineering:***

Permits by owner  
Engineer stamped structural drawings (building only)

***Site Preparation:***

By owner, +/- 2", compacted to 95% compaction

***Concrete:***

24" x 60" round piers at all columns, for a total of 6 piers, reinforced with 4 upright #4 rebars, with 5 - #4 ties spaced vertically throughout, per pier

***Buildings (structural):***

70' x 51' x 21' pre-engineered metal building  
1:12 roof slope, single slope  
Ties into existing building endwall  
Eave height 1' lower than existing building

Building is designed to meet these loads and codes:

Live load: 20 psf  
Tributary area reduction allowed: Yes  
Ground snow load: 20 psf  
Collateral load: 2 psf  
Wind load: 115 mph  
Wind Enclosure: Partially Enclosed  
Building Code: IBC 12  
Site Exposure: C - Open Terrain  
Soil Properties: D - Stiff Soil  
Importance Factor: II - Normal  
Seismic Design Category: B

Interior frame shall be Rigid Frames, with bays spaced at 25' 6" o.c.

Left Endwall frame shall be ½ Load Rigid Frame

Right Endwall frame shall be ½ Load Rigid Frame

26 ga. PBR roof panels, UL-580 Class 90, roll-formed acrylic coated Galvalume

26 ga. PBR wall panels, roll-formed pre-painted Galvalume, Silicon Polyester painted

Trim package includes rake trim, eave trim and gutter and downspout on low eave

All walls open

**Erection:**

Erect above building package, at project location noted

Provide 5 year leak free guarantee

**Doors and windows:**

None included

**Electrical:**

None included

**Plumbing:**

None included

**Additional Equipment:**

Tie-in the one downspout on north/west corner of new building into existing gutter drain

**Terms and conditions of sale:**

Contractor is responsible for all necessary equipment, material and labor to complete contracted job, unless other arrangements have been made and approved by Koehn Building Systems. All concrete spoils will be stock piled on site upon completion, unless otherwise noted. Customer is responsible for any costs resulting from below surface rock or any other less than desirable site conditions. Proposal is based on properly graded and clean site. Contractor will assume responsibility to unload building. Contractor is responsible for all trash and leftover material. Payment will be as follows, unless other arrangements have been made with Koehn Building Systems: 20% down on total contract price. Remaining amounts will be invoiced as specified in payment schedule. Payments are due upon invoicing. Change orders must be signed by the owner and the contractor, with the balance due upon invoicing.

Estimate is figured with standard lead time on building delivery and erection.

**Koehn Building Systems, LLC** proposes to complete this project for the sum of **forty nine thousand six hundred seventy two dollars (\$49,672)**

**Alternate #1:**

Option to sheet front high side wall, **add \$4,496** to base price

*Base price plus Alt 1:* Total cost \$54,168

**Alternate #2:**

Option to change Galvalume roof to painted, **add \$2,372** to base price

*Base price plus Alt 2:* Total cost \$52,044

*Note: Alternates are calculated as additions to base price only. More than one alternate may result in a price more or less than the sum total of prices.*

Sincerely,

**Steve KOEHN**

steve@koehnbldings.com

## H. CONSIDERATION OF SECURITY/SURVEILLANCE SYSTEM BIDS

**BACKGROUND:** FSCC currently has a security/surveillance system with approximately 48 cameras in operation in Greyhound and Boileau Halls to monitor the property and safety of the students. This surveillance system was installed sometime before 2010. Due to hardware and software limitations, changes in technology and the difficulties obtaining support its original contracted installer; it no longer meets the growing needs for maintaining a level of surveillance that is adequate for effective campus security.

As part of the ongoing push to upgrade technology around campus, IT worked with Tom Havron to work on updating the cameras on campus to improve overall campus safety and security. While the main focus of the project was the cameras, it was also intended to be part of a campus-wide security upgrade. Parts of this upgrade would include new cameras and updated access control for buildings. It also included new areas of campus that were previously not covered by cameras.

A Request for Proposal was created that listed out the areas that we wanted to be covered by cameras as well as requesting information from the vendors about related systems for access-control. We requested solutions for on-premise and cloud-hosted recording. Areas requested were Greyhound Lodge (Bids 1A and 1B), Greyhound and Boileau Hall (Bids 2A and 2B), and other parts of campus including Ellis Fine Arts and Bailey Hall (Bids 3A and 3B).

We published the notification of the request and sent it out by email for proposals to provide multiple solutions for this project on June 13, 2019, to ten vendors and closed the bidding after extending the deadline to June 24, 2019, at 3:00 PM (CST). We had a total of seven solution providers participate, as indicated in Table 1.

Vendor	Specific bid request: (1A, 1B, 2A, 2B, 3A, 3B)	Cloud-Based or Appliance-Based Solution	Total Proposed Price
ADS	1B, 2B, 3B	Appliance-Based (On Prem.)	\$91,071.77 <sup>&amp;</sup>
ADS***	2B (American Dynamics)	<u>Alternate Proposal</u>	\$13,626.67
ADS***	2B (BOSCH)	<u>Alternate Proposal</u>	\$7,090.50
<b>CDL*</b>	<b>1B, 2B, 3B</b>	<b>Appliance-Based (On Prem.)</b>	<b>\$36,941.45<sup>&amp;</sup></b>
CDWG**		Cloud-Based (Off Prem.)	\$45,383.68
CIS***	2B (Storage/Analog Rep.)	<u>Alternate Proposal</u>	\$32,676.23
CIS	1B, 2B, 3B (3 year)	Appliance-Based (On Prem.)	\$96,208.21
CIS	1B, 2B, 3B (5 year)	Appliance-Based (On Prem.)	\$97,937.96
CIS	1A, 2A, 3A (3 year)	Cloud-Based (Off Prem.)	\$181,499.50
CIS	1A, 2A, 3A (5 year)	Cloud-Based (Off Prem.)	\$205,180.30
CONVERGE ONE	1B, 2B, 3B	Appliance-Based (On Prem.)	\$97,627.84
CRAWKAN	1B, 2B, 3B	Appliance-Based (On Prem.)	\$63,985.59 <sup>&amp;</sup>
TGS	1A (The Lodge) (1 Year)	Cloud-Based (Off Prem.)	\$20,459.22
TGS	2A, 3A	Cloud-Based (Off Prem.)	Priced Per Camera

*Table 1: Vendor Participation; (\*) indicates recommended bid or proposal. (\*\*) Indicates that the participant did not meet the minimum requirements of the request; (\*\*\*) Indicates an "alternate" or optional proposal to meet a need above the requested scope of work; (&) Individual quote amounts combined.*

**RECOMMENDATION:** A recommendation for purchase will be made during the meeting.

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

**DISCUSSION:**

**VOTE:**

_____	Bartelsmeyer	_____	Fewins	_____	Hill
_____	McKenney	_____	Meyer	_____	Nelson

## Fort Scott Community College

### Video Surveillance Refresh/Replacement

#### Advertisement for Bids

##### **Section I: Scope**

Fort Scott Community College (FSCC), hereby known as the “requester”, is accepting multiple separate bids for the purchase and installation of video surveillance equipment. Participation in all requests is preferred, but not required if a requested technology (Onsite installed NVR-based storage appliance or a Cloud-based solution or other) is not available or cannot be provided by the participating vendor/contractor. Participants are required to provide proposals for each of the requests 1, 2 and 3 (see below). Each of the three requests may be considered an “alternate” and may be removed from consideration at the requester’s discretion:

(“1A” and/or “1B”) and (“2A” and/or “2B”) and (“3A” and/or “3B”).

The separate bid requests are:

**Request 1(A): Cloud-Based Video Surveillance Solution for “The Lodge”; 701 N. National Ave, Fort Scott, KS 66701**

**Request 1(B): Appliance-Based NVR-Based Video Surveillance Solution for “The Lodge”; 701 N. National Ave, Fort Scott, KS 66701**

**Request 2(A): Cloud-Based NVR solution with replacing existing cameras or reusing compatible existing cameras for Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

**Request 2(B): Appliance-Based NVR solution with replacing existing cameras or reusing compatible existing cameras for Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

**Request 3(A): Cloud-Based Cameras installed in/on additional facilities and/or buildings at Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

**Request 3(B): Appliance-Based Cameras installed in/on additional facilities and/or buildings at Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

## **Section II: Common Requirements:**

### **General Requirements:**

- We would prefer to reuse or repurpose existing cameras, but this may not be possible with changes in technology and specific system or hardware compatibility.
- Once a participant is selected, it is highly recommended that they provide a clear and concise scope of work, project plan and timeline to coordinate with the FSCC IT department and the FSCC Student Life department during the installation phase of this project. This is so that all aspects of this process are clearly defined and expectations of both the chosen participant and FSCC staff are transparent so the project progresses as smoothly as possible.
- Proposals must include all cabling, adaptors, installation hardware or other supplies unless existing cabling will meet the requirements and specifications of the replacement equipment.
- All proposals that include a renewable or permanent maintenance/service agreement and/or a warranty solution will be given preference. If a renewable maintenance/service agreement and/or a warranty solution is not available, a written provision describing how the repair/replacement process for all proposed hardware in the event of an issue related to hardware failure and/or software failure can be provided in place of the requested solution so that it is clear how a service request is made and what is covered.
- Any and all “Cost of Ownership” and/or licensing fees must be disclosed as well. This includes the terms of the payment schedule and what the fees are applicable towards.
- It is required for the participating vendors to perform an onsite survey before submitting proposals.

### **Video Storage/Retention Requirements:**

- a. At least 14 days of storage (minimum 12 hours a day of stored/recorded surveillance footage) for all possible solutions for requests “1A, 1B, 2A, 2B, 3A and 3B”.

### **Camera Requirements:**

- a. Minimum total pixel count for all Cameras is 3 Megapixels (MP) for requests “1A, 1B, 2A, 2B, 3A, 3B”.
- b. All cameras must have Day/Night Vision recording capabilities.
- c. All cameras that are placed outdoors must be outdoor-rated and weather resistant.
- c. All newly proposed cameras must be “Network-based” or “IP-based” cameras that are compatible with the proposed “Network Video Recorder” (NVR) solution or the proposed “Cloud-based” solution.
- d. Camera solutions that indicate cameras with Variable Focus are recommended, but not required.
- e. Camera solutions that indicate tamper-resistant cameras are recommended and will be given preference.

### **Interface Requirements:**

- a. Must have a mobile device compatible Application for recorded footage, making changes to the system, or interacting with the live cameras. We request that there are multiple versions available for use with different devices, such as Apple devices (iOS) and/or Android devices (Android Operating System).
- b. Must have a Windows-based Application for reviewing recorded footage, making changes to the system, or interacting with the live cameras. This must be a separate application or program that encompasses the entire management of the system. Purely HTTP or “web-based” interfaces will not meet this requirement. Exemptions from this requirement may be considered if the web interface is robust enough to maintain and monitor all aspects of the operation of the system without having to install supplementary browser-based “plugins”. Cloud-based options may also be exempt from this as well.
- c. If multiple NVR appliances are proposed at different locations or buildings, they all have to be able to be controlled, monitored and maintained/configured from a single interface or application. The goal is to not have to have multiple windows or tabs open to view the cameras. It needs to be seamless and easy for the end user to monitor. Requests A and B would be considered a separate site and we feel it would be best to have its own NVR at that location, unless the solution is Cloud-Based. The main reason for this is limited network bandwidth at this location. The two exceptions at this time that have existing camera surveillance systems in place is the Cosmetology Building (2108 S. Horton Fort Scott, KS 66701) and the Harley Davidson Training Center (274 North Industrial Drive Frontenac, KS 66763).

### **Section III: Specific Requirements for each Request:**

#### **Request (1A). Cloud-Based Video Surveillance Solution for “The Lodge”; 701 N. National Ave, Fort Scott, KS 66701**

- The requirements listed in the “Section II: Common Requirements”
- 18 or more cameras placed in locations as indicated (see provided map); **Figure 1** in Appendix. This can and may be subject to changes by the vendor/participant as they, the vendor, are providing a solution based on our recommendations.
- Timeline or “deadline for completion” for completing this request/section: Preferably before the beginning of August of this year (**August 1, 2019**).

#### **Request (1B): Appliance-Based NVR-Based Video Surveillance Solution for “The Lodge”; 701 N. National Ave, Fort Scott, KS 66701**

- The requirements listed in the “Section II: Common Requirements”
- NVR/DVR recording device will be located in our “Network Room” as indicated on the provide map if an on-premises device is indicated as the solution for the request.
- 18 or more cameras placed in locations as indicated (see provided map); **Figure 1** in Appendix. This can and may be subject to changes by the vendor/participant as they, the vendor, are providing a solution based on our recommendations.
- Timeline or “deadline for completion” for completing this request/section: Preferably before the beginning of August of this year (**August 1, 2019**).

**Request (2A): Cloud-Based NVR solution with replacing existing cameras or reusing compatible existing cameras for Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

- The requirements listed in the “Section II: Common Requirements”
- Replacement of all cameras (indoor and outdoor) may be required for this solution as the existing cameras may not be compatible with a cloud solution in which FSCC is aware of and may defer to the judgment of the vendor should this specific condition exist.
- One of the outcomes of this request is to replace the existing hybrid DVR/NVR that is currently being used, which does not have the capacity to operate any addition cameras, with a Cloud-based solution. Existing Analog (Non-IP based) cameras may be suggested for removal and replacement by the participating vendor at their discretion so long as there is a provided solution, by the participating vendor, for replacing them with equal or better technology.
- Timeline or “deadline for completion” for completing this request/section: Preferably before the start of the Fall 2019 semester (**August 18, 2019**).

**Request (2B): Appliance-Based NVR solution with replacing existing cameras or reusing compatible existing cameras for Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

- The requirements listed in the “Section II: Common Requirements”
- At least a 128 channel NVR appliance that meets the minimum video retention requirements in “Section II: Common Requirements”. This is for future growth and camera capacity. One of the outcomes of this request is to replace the existing hybrid DVR/NVR that is currently being used, which does not have the capacity to operate any addition cameras.
- Existing Analog (Non-IP based) cameras may be suggested for removal and replacement by the participating vendor at their discretion so long as there is a provided solution, by the participating vendor, for replacing them with equal or better technology.
- Multiple appliances may be proposed in multiple locations/buildings if the vendor sees a specific need for and can justify it. (See Section II: Common Requirements Interface Requirements). We are wanting a system that is universally compatible and integrated with all cameras that are installed by the vendor and existing at this point. The two exceptions at this time that have existing camera surveillance systems in place are our Cosmetology Building (2108 S. Horton Fort Scott, KS 66701) and our Harley Davidson Training Center (274 North Industrial Drive Frontenac, KS 66763).
- Timeline or “deadline for completion” for completing this request/section: Preferably before the start of the Fall 2019 Semester (**August 18, 2019**).

**Request (3A): Cloud-Based Cameras installed in additional facilities and/or buildings at Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

- Installation of additional cameras per related **Figures 2, 3, 4, 5, 6, and 7** in Appendix to provide additional coverage on facilities or buildings that do not currently have surveillance equipment actively being used to monitor the properties. Cameras marked on these figures are the cameras that are being requested as “New” and are not to replace an existing camera. These camera locations do not have any existing surveillance hardware in place.
- Must be compatible with the system or proposal stated in either request “2A” or “2B”.
- The requirements listed in the “Section II: Common Requirements”
- Timeline or “deadline for completion” for completing this request/section: Preferably before the start of the Fall 2019 Semester (**August 18, 2019**).

**Request (3B): Appliance-Based Cameras installed in additional facilities and/or buildings at Main Campus; 2108 S. Horton, Fort Scott, KS 66701**

- Installation of additional cameras per related **Figures 2, 3, 4, 5, 6, and 7** in Appendix to provide additional coverage on facilities or buildings that do not currently have surveillance equipment actively being used to monitor the properties. Cameras marked on these figures are the cameras that are being requested as “New” and are not to replace an existing camera. These camera locations do not have any existing surveillance hardware in place.
- Must be compatible with the system or proposal stated in either request “2A” or “2B”.
- The requirements listed in the “Section II: Common Requirements”
- Timeline or “deadline for completion” for completing this request/section: Preferably before the start of the Fall 2019 Semester (**August 18, 2019**).

Bids must be sent to Attention: Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu) and turned in by 3:00 PM on Tuesday June 18, 2019. Please email proposals to [jasons@fortscott.edu](mailto:jasons@fortscott.edu) or mail proposals to:

Attention: Jason Simon; Security Camera Refresh  
Fort Scott Community College  
2108 S. Horton Fort Scott Community College  
Fort Scott, KS 66701

Reviewing submitted proposals will begin at 3:00 p.m. on that date. Upon acceptance of the recommended bid at the next Board of Trustee’s meeting, participating vendors will be notified. For questions, please contact Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu). **Fort Scott Community College reserves the right to refuse any and all bids or requests and may remove specific “alternate” requests if and when it is necessary to meet the budgetary requirements of this project.**

Appendix:

Figure 1; The “Lodge” Layout – Floor Plan

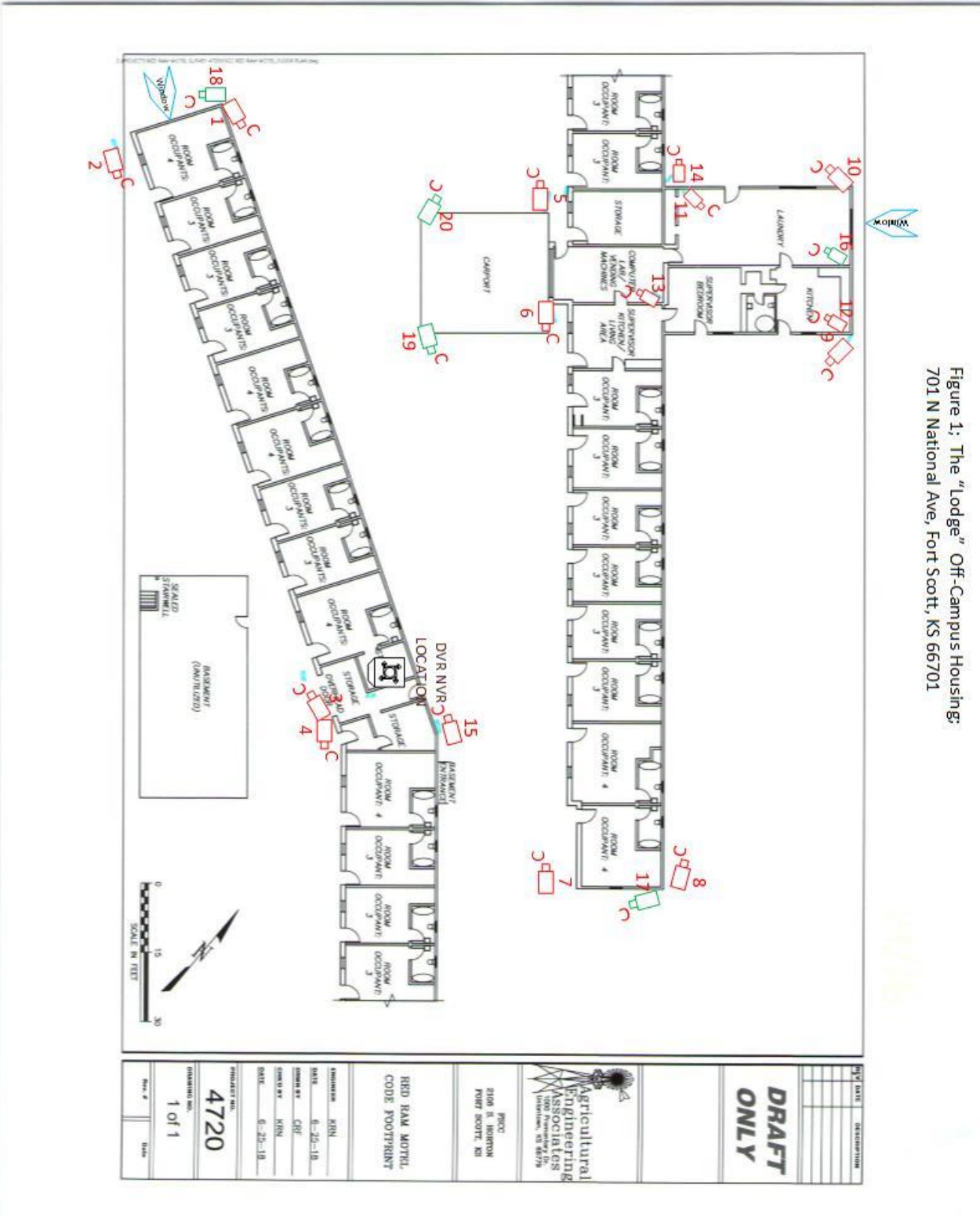


Figure 2; Dick Hedges Administration Building - Lower Level

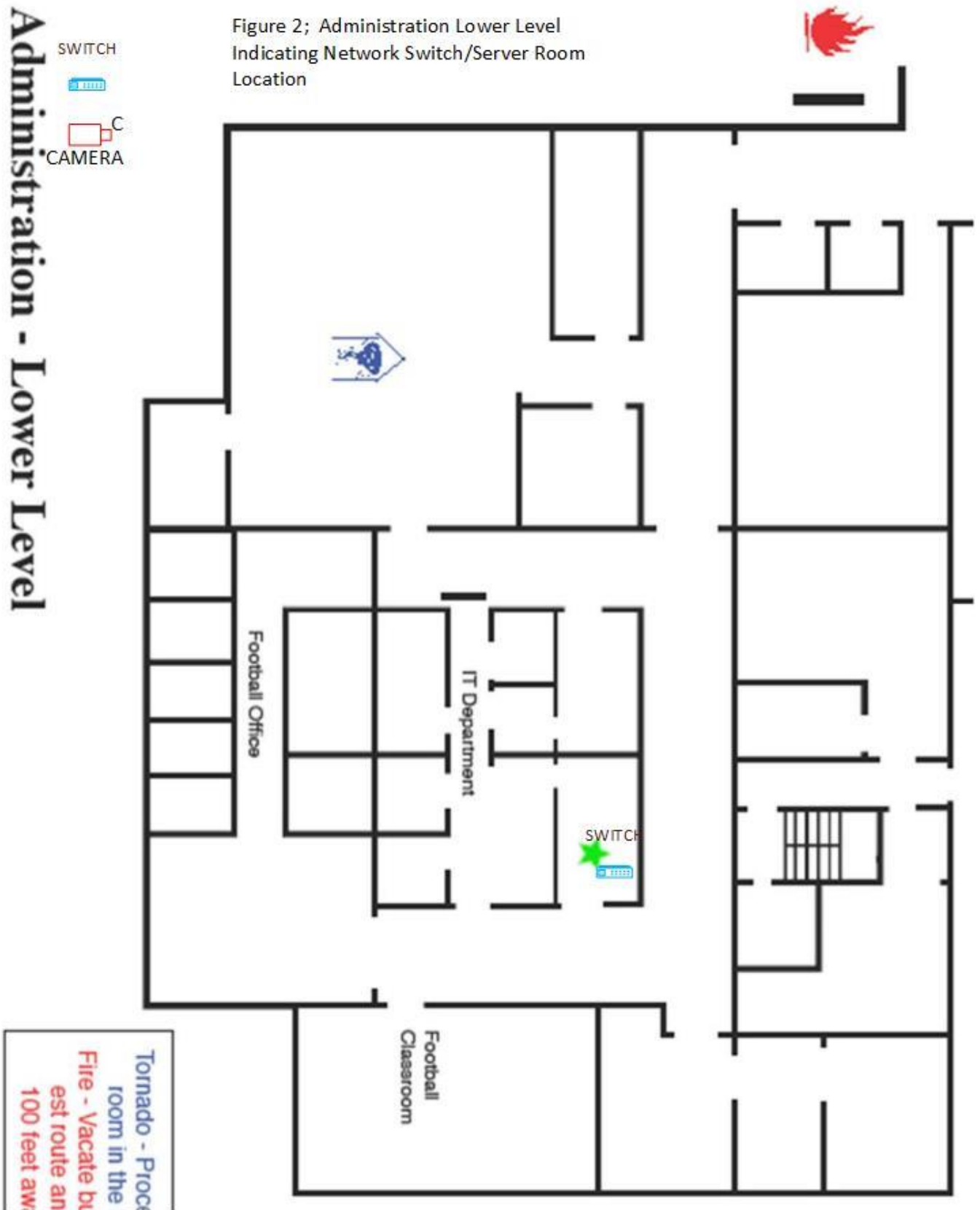


Figure 3; Administration Upper Level  
Indicating Network Switch and Suggested  
Camera Locations



Figure 4; Arnold Arena; **Fish Eye camera recommended; but FSCC is open to suggestions on coverage within the Gymnasium.**

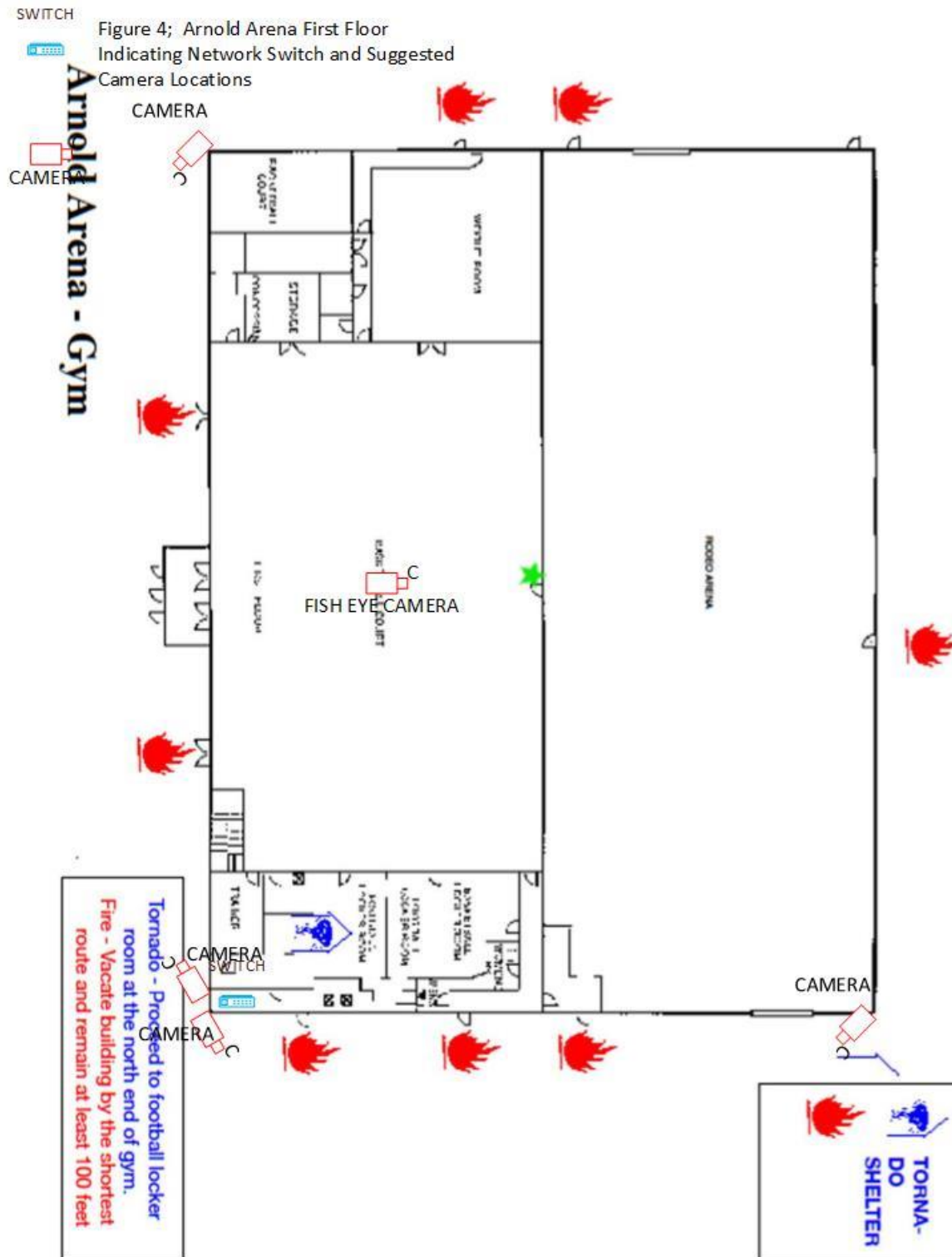


Figure 5; Bailey Hall; Academic Building

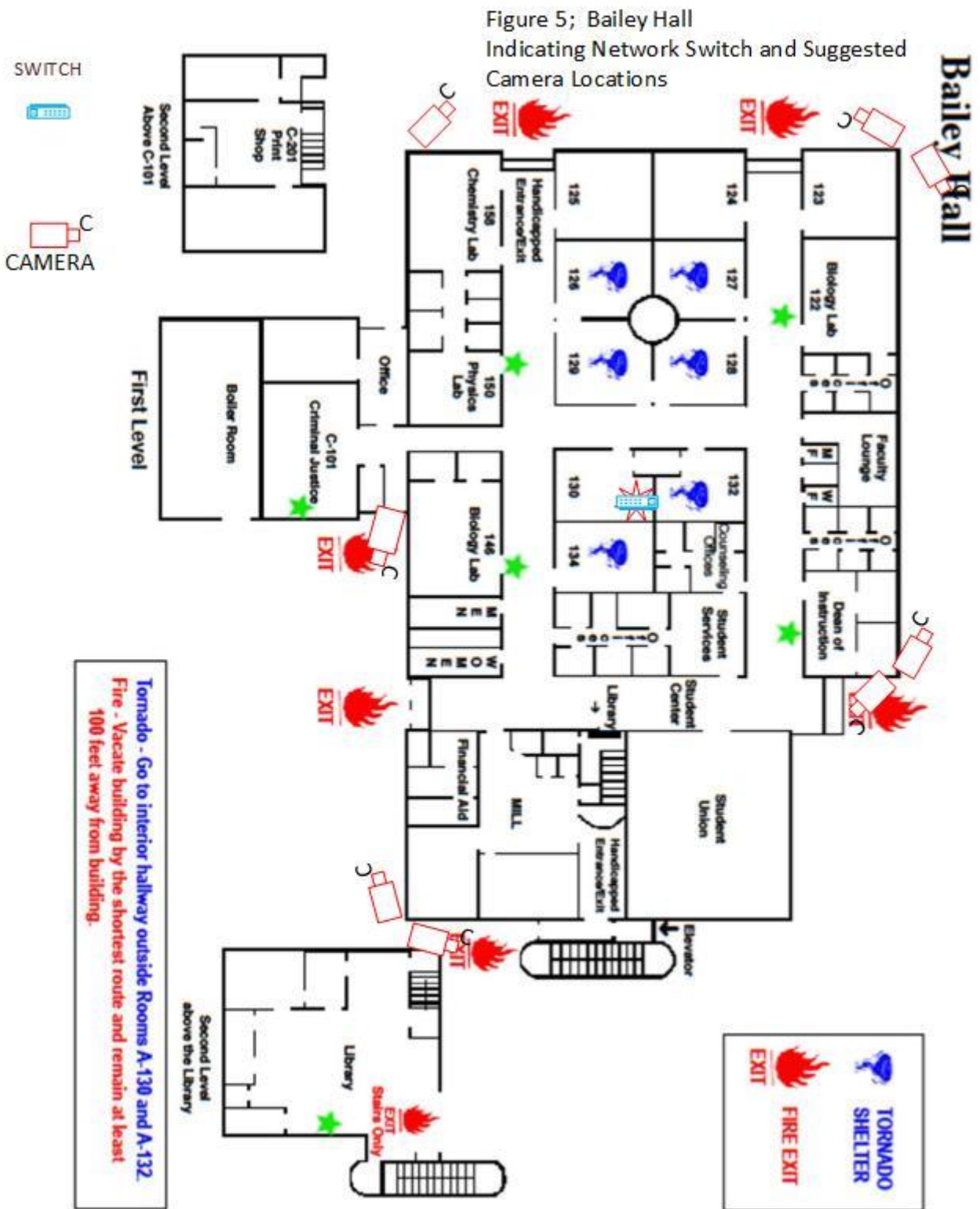
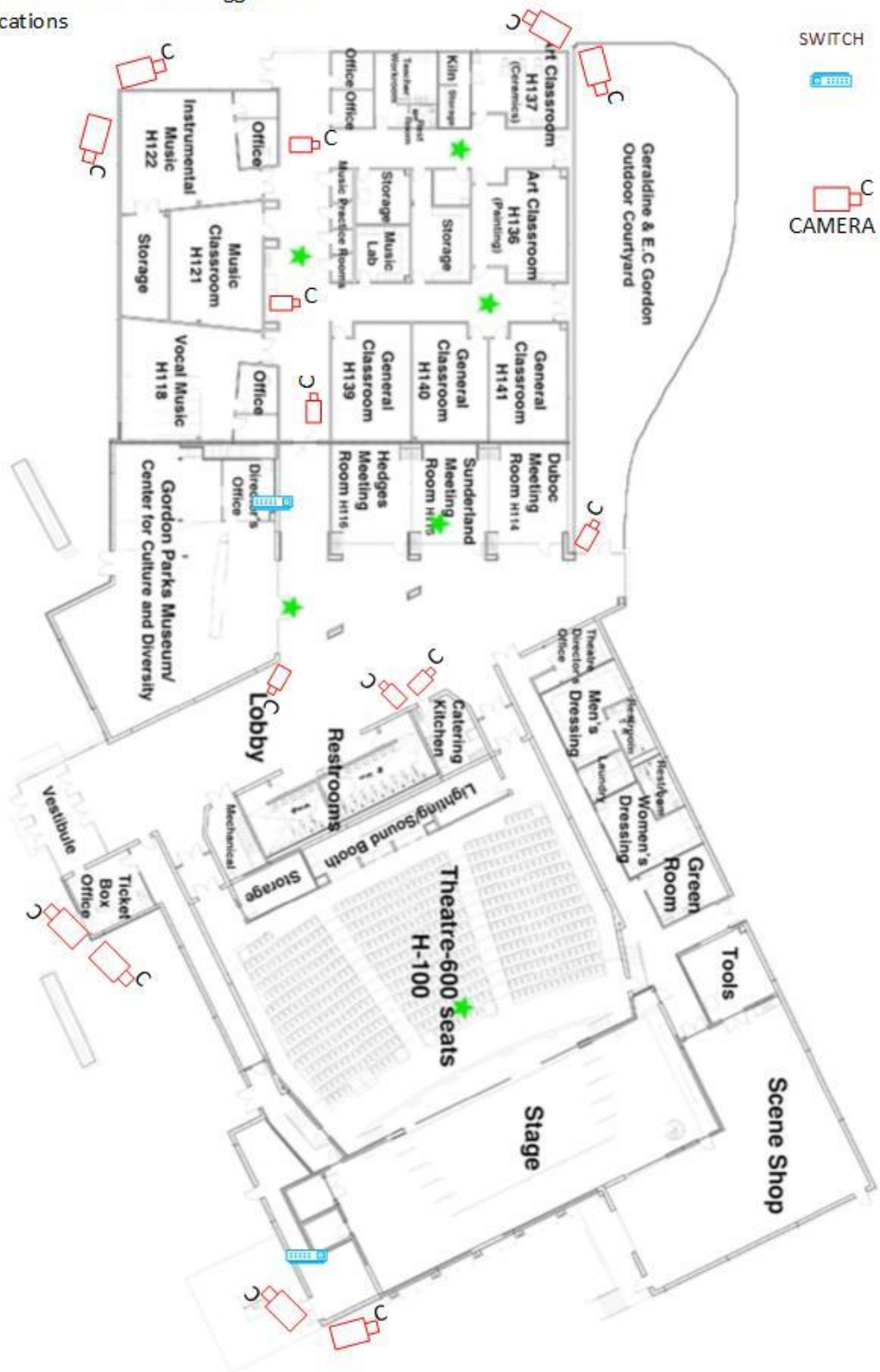


Figure 3; Danny and Willa Ellis FAC;  
2108 S. Horton, Fort Scott, KS 66701

Figure 6; Danny and Willa Ellis Fine Arts Center

Figure 6; Fine Arts Center  
 Indicating Network Switch and Suggested  
 Camera Locations



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## Scope of Work

### **Fort Scott Community College**

**2108 S. Horton**

**Fort Scott, KS 66701**

**Contact: Jason Simon (620-215-1261)**

ADS is proposing an Avigilon Video Surveillance (ACC) solution for Fort Scott Community College. This system will include (1) video appliance at The Lodge and (1) video server at Main Campus. These will allow the school to have a minimum of 14 days of storage with some room for expansion.

#### **1B:**

ADS has proposed the use of 3MP IR cameras at this location. (15) 3MP IR bullet cameras on the exterior and (3) 3MP IR dome cameras on the interior. All cabling will be run through the attic space to the IT closet. A new 24 port video appliance w/ 18TB of storage will be installed in the IT rack. This appliance will handle the POE for powering the cameras. All cabling, cameras, accessories, conduit, and installation is included.

#### **2B:**

ADS is proposing a 60TB server (RAID50) for the main campus. This server will handle the (39) existing IP cameras, (22) new IP cameras, and the existing analog cameras through encoders. This will allow for 14 days of storage with room for expansion. The server has a 3yr on-site warranty. This server will communicate to the schools existing POE camera switches.

#### **3B:**

ADS is proposing (22) new IP cameras to cover the areas shown on the maps. ADS will be able to utilize multi-sensor technology cameras in quite a few locations in order to reduce the license count and total number of cables needed. These locations will allow the school to have 180, 270, or 360 degree views in locations that multiple cameras have been called out in the maps. Along with the multi-sensor technology cameras we will also be able to utilize HDSM (High Definition Stream Management) on the new cameras. This will allow longer storage and less bandwidth to be used. All cabling, cameras, accessories, conduit, and installation is included.



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### **Alternates:**

ADS is proposing (2) alternates with the bid. The first alternate is to replace the existing American Dynamics cameras. The model of American Dynamics camera that is currently installed on campus is not supported by the Avigilon system without recording 24/7. This will consume too much storage to make it worthwhile. ADS is proposing changing these out with new Avigilon SL series cameras for a cleaner picture and best performance. The other cameras that FSCC has installed will work with the Avigilon system.

ADS is also proposing an alternate for the exterior of Boileau and Greyhound halls. These will replace the existing Bosch cameras with new Avigilon multi-sensor cameras for better coverage and reduced license counts. For Boileau Hall we would be changing out the (2) cameras by the parking lot with (1) new multi-sensor. On the side of Boileau Hall facing Greyhound and the dumpsters we would replace the (2) Bosch with (1) multi-sensor. This camera would get rid of the blind spot behind Greyhound Hall. The last location for this would be replacing the (2) Bosch cameras on the front of Greyhound with a new multi-sensor. All multi-sensor cameras proposed on the exterior would utilize Adaptive IR technology.

ADS offers the factory warranty of (3) years on the newly installed Avigilon product. The labor warranty is for 1 year from install date. ADS will then make any trips to FSCC after the 1<sup>st</sup> year as service calls. As a first line of service ADS has (3) dedicated IT techs in our office that will support the system for life. These techs will be able to troubleshoot with the FSCC staff and only send trucks if it is deemed necessary. This will limit the amount of unneeded service calls. ADS technical staff is available 24/7/365.

### **Warranty:**

3 yr Avigilon

1 yr Labor



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140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60222-0
Quote Date	06/24/2019
Terms	DUE UPON RECEIPT
Page	0001

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code		Ordered By		Salesman	Customer PO			
4504				Chris Williams				
FOB				Project Description				
				CAMERA REPLACEMENT ALTERNATE				
Customer/Order Instructions								
To replace American Dynamics cameras								
Line	Qty	U/M	Item #	Description	U/M	Price	Extension	
0001	23	EA	3.0C-H4SL-DO1-IR	3.0MP Indoor/Outdoor Dome LightCatcher, Day/Night 3-9mm f/1.4 Integrated IR to 50ft, Dual Exposure WDR, IK10, IP66, POE				
0002	35	HR	ADSLABOR	Installation				
0003	2	EA	LODGE	Overnight Lodging/Per Diem				
SubTotal							13,626.67	
Total							13,626.67	



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140 Westwoods Dr. Liberty, MO 64068  
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2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code	Ordered By	Salesman	Customer PO	
4504		Chris Williams		
FOB			Project Description	
			CAMERA REPLACEMENT ALTERNATE	

All material is guaranteed to be as specified. All work completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above estimate. ADS is not responsible for strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. This quote is valid for 30 days. Payment is due upon receipt of invoice; it is considered delinquent if this amount is not paid in full immediately upon receipt of invoice and a penalty of 1.5% per month of the total invoice shall be assessed until the amount is paid in full. If not paid and the delinquent invoice is sent to collections, the Purchaser agrees to pay any collection fees associated, and the amount of the original invoice.

#### ACCEPTANCE OF PROPOSAL:

By signing this document I hereby authorize ADS to proceed with the project as stated in the Scope of Work.

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work subject to the terms and conditions as specified in the standard form of this contract.

\_\_\_\_\_  
ADS REPRESENTATIVE

\_\_\_\_\_  
AUTHORIZED COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

Upon approval you may fax this signed proposal to 816.415.4355 or scan and e-mail to [sales@securitybyads.com](mailto:sales@securitybyads.com) to expedite the scheduling and installation process. Any questions please call your sales representative at 816.415.4237.



## QUOTE

Cust Code		Ordered By		Salesman	Customer PO			
4504				Chris Williams				
FOB				Project Description				
				ALTERNATE BOSCH REPLACEMENT				
Line	Qty	U/M	Item #	Description	U/M	Price	Extension	
0001	3	EA	15C-H4A-3MH-180	3 x 5 MP Multisensor Camera WDR, LightCatcher, 4mm Lens Camera Only				
0002	3	EA	H4AMH-AD-IRIL1	IR Illuminator Ring Up to 100ft, for use w/H4AMH-DO-COVR1				
0003	3	EA	H4AMH-DO-COVR1	Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear				
0004	3	EA	H4AMH-AD-PEND1	Outdoor Pendant Mount Adaptor Must Order IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and One of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE				
0005	3	EA	IRPTZ-MNT-WALL1	Pendant Wall Arm Adaptor Use w/H4AMH-AD-PEND1 or H4 IRPTZ				
0006	3	EA	POE-INJ2-60W-NA	60W POE++ Injector Provides Full Temp. Range for the Pendant PTZ				
0007	10	HR	ADSLABOR	Installation				
0008	1	EA	HARDWARE150	Connectors and Hardware				
SubTotal						7,090.50		
Total						7,090.50		



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140 Westwoods Dr. Liberty, MO 64068  
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Number	60223-0
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Page	0002

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code	Ordered By	Salesman	Customer PO	
4504		Chris Williams		
FOB			Project Description	
			ALTERNATE BOSCH REPLACEMENT	

All material is guaranteed to be as specified. All work completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above estimate. ADS is not responsible for strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. This quote is valid for 30 days. Payment is due upon receipt of invoice; it is considered delinquent if this amount is not paid in full immediately upon receipt of invoice and a penalty of 1.5% per month of the total invoice shall be assessed until the amount is paid in full. If not paid and the delinquent invoice is sent to collections, the Purchaser agrees to pay any collection fees associated, and the amount of the original invoice.

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The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work subject to the terms and conditions as specified in the standard form of this contract.

\_\_\_\_\_  
ADS REPRESENTATIVE

\_\_\_\_\_  
AUTHORIZED COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

Upon approval you may fax this signed proposal to 816.415.4355 or scan and e-mail to [sales@securitybyads.com](mailto:sales@securitybyads.com) to expedite the scheduling and installation process. Any questions please call your sales representative at 816.415.4237.



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Phone: (620) 215-1261

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Cust Code		Ordered By		Salesman	Customer PO		
4504				Chris Williams			
FOB				Project Description			
				CAMERAS 3B			
Line	Qty	U/M	Item #	Description	U/M	Price	Extension
0001	2	EA	3.0C-H4SL-BO1-IR	3.0MP Indoor/Outdoor Bullet LightCatcher, Day/Night 3-9mm f/1.4 Integrated IR to 50ft, Dual Exposure WDR, IK10, IP66, POE			
0002	2	EA	H4-BO-JBOX1	Junction Box for Use with H4A and H4SL HD Bullet Cameras			
0003	1	EA	20C-H4A-4MH-360	4 x 5 MP Multisensor Camera WDR, LightCatcher, 2.8mm Lens Camera Only			
0004	1	EA	15C-H4A-3MH-270	3 x 5 MP Multisensor Camera WDR, LightCatcher, 2.8mm Lens Camera Only			
0005	1	EA	H4AMH-AD-DOME1	Outdoor Surface Mount Adaptor Must Order Either H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE			
0006	2	EA	H4AMH-AD-IRIL1	IR Illuminator Ring Up to 100ft, for use w/H4AMH-DO-COVR1			
0007	2	EA	H4AMH-DO-COVR1	Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear			
0008	1	EA	H4AMH-AD-PEND1	Outdoor Pendant Mount Adaptor Must Order IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and One of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE			
0009	1	EA	IRPTZ-MNT-WALL1	Pendant Wall Arm Adaptor Use w/H4AMH-AD-PEND1 or			

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Phone: (620) 215-1261

Cust Code			Ordered By		Salesman		Customer PO		
4504					Chris Williams				
FOB					Project Description				
					CAMERAS 3B				
Line	Qty	U/M	Item #		Description		U/M	Price	Extension
0010	2	EA	POE-INJ2-60W-NA		H4 IRPTZ 60W POE++ Injector Provides Full Temp. Range for the Pendant PTZ				
0011	4	EA	15C-H4A-3MH-270		3 x 5 MP Multisensor Camera WDR, LightCatcher, 2.8mm Lens Camera Only				
0012	4	EA	H4AMH-AD-IRIL1		IR Illuminator Ring Up to 100ft, for use w/H4AMH-DO-COVR1				
0013	4	EA	H4AMH-DO-COVR1		Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear				
0014	4	EA	H4AMH-AD-PEND1		Outdoor Pendant Mount Adaptor Must Order IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and One of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE				
0015	4	EA	IRPTZ-MNT-WALL1		Pendant Wall Arm Adaptor Use w/H4AMH-AD-PEND1 or H4 IRPTZ				
0016	4	EA	3.0C-H4M-D1-IR		Avigilon 3.0MP Indoor MiniDome LightCatcher, Day/Night 2.8mm Lens, WDR, IR				
0017	1	EA	9C-H4A-3MH-180		3 x 3 MP Multisensor Camera WDR, LightCatcher, 4mm Lens Camera Only				
0018	1	EA	H4AMH-DO-COVR1		Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear				
0019	1	EA	IRPTZ-MNT-WALL1		Pendant Wall Arm Adaptor				

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Project Address: Fort Scott Community College  
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Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code		Ordered By		Salesman	Customer PO		
4504				Chris Williams			
FOB				Project Description			
				CAMERAS 3B			
Line	Qty	U/M	Item #	Description	U/M	Price	Extension
0020	1	EA	H4AMH-AD-PEND1	Use w/H4AMH-AD-PEND1 or H4 IRPTZ Outdoor Pendant Mount Adaptor Must Order IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and One of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE			
0021	5	EA	POE-INJ2-60W-NA	60W POE++ Injector Provides Full Temp. Range for the Pendant PTZ			
0022	4	EA	101543	1/2" Conduit 10' Length			
0023	2	EA	15C-H4A-3MH-270	3 x 5 MP Multisensor Camera WDR, LightCatcher, 2.8mm Lens Camera Only			
0024	2	EA	H4AMH-AD-PEND1	Outdoor Pendant Mount Adaptor Must Order IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and One of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE			
0025	2	EA	H4AMH-AD-IRIL1	IR Illuminator Ring Up to 100ft, for use w/H4AMH-DO-COVR1			
0026	2	EA	H4AMH-DO-COVR1	Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear			
0027	2	EA	IRPTZ-MNT-WALL1	Pendant Wall Arm Adaptor Use w/H4AMH-AD-PEND1 or H4 IRPTZ			
0028	2	EA	POE-INJ2-60W-NA	60W POE++ Injector Provides Full Temp. Range for the Pendant PTZ			

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2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code		Ordered By		Salesman	Customer PO		
4504				Chris Williams			
FOB				Project Description			
				CAMERAS 3B			
Line	Qty	U/M	Item #	Description	U/M	Price	Extension
0029	2	EA	3.0C-H4SL-DO1-IR	3.0MP Indoor/Outdoor Dome LightCatcher, Day/Night 3-9mm f/1.4 Integrated IR to 50ft, Dual Exposure WDR, IK10, IP66, POE			
0030	2	EA	CM-MT-WALL1	Pendant Wall Arm for H4 Fisheye (needs H4F-MT-NPTA1) H4SL (needs H4SL-MT-NPTA1) H4 PTZ or H3-xMH-DP-B Cameras			
0031	2	EA	H4SL-MT-NPTA1	NPT Adaptor for Use w/H4SL Cameras			
0032	3	EA	15C-H4A-3MH-270	3 x 5 MP Multisensor Camera WDR, LightCatcher, 2.8mm Lens Camera Only			
0033	3	EA	H4AMH-AD-DOME1	Outdoor Surface Mount Adaptor Must Order Either H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE			
0034	3	EA	H4AMH-DO-COVR1	Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear			
0035	3	EA	H4AMH-AD-IRIL1	IR Illuminator Ring Up to 100ft, for use w/H4AMH-DO-COVR1			
0036	3	EA	POE-INJ2-60W-NA	60W POE++ Injector Provides Full Temp. Range for the Pendant PTZ			
0037	2	EA	3.0C-H4SL-DO1-IR	3.0MP Indoor/Outdoor Dome LightCatcher, Day/Night 3-9mm f/1.4 Integrated IR to			

Continued on next page....



Division of The Kincaid Group

140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60221-0
Quote Date	06/24/2019
Terms	DUE UPON RECEIPT
Page	0005

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code			Ordered By		Salesman		Customer PO				
4504					Chris Williams						
FOB					Project Description						
					CAMERAS 3B						
Line	Qty	U/M	Item #			Description		U/M	Price	Extension	
0038	4	EA	101543			50ft, Dual Exposure WDR, IK10, IP66, POE					
0039	88	HR	ADSLABOR			1/2" Conduit 10' Length					
0040	452	Mile	TRIP CHARGE			Installation					
0041	5	EA	LODGE			Travel Fee					
0042	6500	FT	5566040			Overnight Lodging/Per Diem					
0043	2	EA	HARDWARE295			CAT6 Plenum Orange 23-4P UNS SOL CMP C6 Org Jkt Connectors and Hardware					
SubTotal									41,011.82		
Tax									3,855.12		
Total									44,866.94		



Division of The Kincaid Group

140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60221-0
Quote Date	06/24/2019
Terms	DUE UPON RECEIPT
Page	0006

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code	Ordered By	Salesman	Customer PO	
4504		Chris Williams		
FOB			Project Description	
			CAMERAS 3B	

All material is guaranteed to be as specified. All work completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above estimate. ADS is not responsible for strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. This quote is valid for 30 days. Payment is due upon receipt of invoice; it is considered delinquent if this amount is not paid in full immediately upon receipt of invoice and a penalty of 1.5% per month of the total invoice shall be assessed until the amount is paid in full. If not paid and the delinquent invoice is sent to collections, the Purchaser agrees to pay any collection fees associated, and the amount of the original invoice.

#### ACCEPTANCE OF PROPOSAL:

By signing this document I hereby authorize ADS to proceed with the project as stated in the Scope of Work.

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work subject to the terms and conditions as specified in the standard form of this contract.

\_\_\_\_\_  
ADS REPRESENTATIVE

\_\_\_\_\_  
AUTHORIZED COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

Upon approval you may fax this signed proposal to 816.415.4355 or scan and e-mail to [sales@securitybyads.com](mailto:sales@securitybyads.com) to expedite the scheduling and installation process. Any questions please call your sales representative at 816.415.4237.



Division of The Kincaid Group

140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60187-0
Quote Date	06/18/2019
Terms	DUE UPON RECEIPT
Page	0001

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code		Ordered By		Salesman	Customer PO			
4504				Chris Williams				
FOB				Project Description				
				MAIN CAMPUS 2B				
Line	Qty	U/M	Item #	Description	U/M	Price	Extension	
0001	4	EA	ENC-4P-H264	4-Port H.264 Analog Video Encoder with 4 audio support				
0002	2	EA	24C-ACC6-STD	Avigilon ACC 6 Standard License for up to 24 Camera Channels				
0003	1	EA	16C-ACC6-STD	ACC 6 Standard License for up to 16 Camera Channels				
0004	2	EA	1C-ACC6-STD	ACC 6 Standard License for up to 1 Camera Channel				
0005	1	EA	CPX-2U60XTV6-M	ClearPix 72TB 2U XTv6 Server Intel Six Core Xeon, Windows 10 IoT Enterprise, 32GB RAM, 2x GbE NIC, IPMI, RAID5 (60TB RAID50)				
0006	25	HR	ADSLABOR	Installation				
0007	1	EA	HARDWARE150	Connectors and Hardware				
0008	226	Mile	TRIP CHARGE	Travel Fee				
0009	2	EA	LODGE	Overnight Lodging/Per Diem				
0010	1	EA	HARDWARE295	Connectors and Hardware				
						SubTotal	21,009.80	
						Total	21,009.80	



Division of The Kincaid Group

140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60187-0
Quote Date	06/18/2019
Terms	DUE UPON RECEIPT
Page	0002

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code	Ordered By	Salesman	Customer PO	
4504		Chris Williams		
FOB			Project Description	
			MAIN CAMPUS 2B	

All material is guaranteed to be as specified. All work completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above estimate. ADS is not responsible for strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. This quote is valid for 30 days. Payment is due upon receipt of invoice; it is considered delinquent if this amount is not paid in full immediately upon receipt of invoice and a penalty of 1.5% per month of the total invoice shall be assessed until the amount is paid in full. If not paid and the delinquent invoice is sent to collections, the Purchaser agrees to pay any collection fees associated, and the amount of the original invoice.

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\_\_\_\_\_  
ADS REPRESENTATIVE

\_\_\_\_\_  
AUTHORIZED COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

Upon approval you may fax this signed proposal to 816.415.4355 or scan and e-mail to [sales@securitybyads.com](mailto:sales@securitybyads.com) to expedite the scheduling and installation process. Any questions please call your sales representative at 816.415.4237.



Division of The Kincaid Group

140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60186-0
Quote Date	06/18/2019
Terms	DUE UPON RECEIPT
Page	0001

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code		Ordered By		Salesman	Customer PO			
4504				Chris Williams				
FOB				Project Description				
				THE LODGE (1B)				
Line	Qty	U/M	Item #	Description	U/M	Price	Extension	
0001	15	EA	3.0C-H4SL-BO1-IR	3.0MP Indoor/Outdoor Bullet LightCatcher, Day/Night 3-9mm f/1.4 Integrated IR to 50ft, Dual Exposure WDR, IK10, IP66, POE				
0002	3	EA	3.0C-H4SL-DO1-IR	3.0MP Indoor/Outdoor Dome LightCatcher, Day/Night 3-9mm f/1.4 Integrated IR to 50ft, Dual Exposure WDR, IK10, IP66, POE				
0003	1	EA	H4-BO-JBOX1	Junction Box for Use with H4A and H4SL HD Bullet Cameras				
0004	1	EA	VMA-AS3-24P18-NA	HD Video Appliance Pro 24-port 18TB				
0005	1	EA	16C-ACC6-STD	ACC 6 Standard License for up to 16 Camera Channels				
0006	2	EA	1C-ACC6-STD	ACC 6 Standard License for up to 1 Camera Channel				
0007	3	EA	VOR-ORM	OUTREACH Max POE-powered LAN & POE extender (100m per unit)				
0008	4	EA	101543	1/2" Conduit 10' Length				
0009	4000	FT	5566040	CAT6 Plenum Orange 23-4P UNS SOL CMP C6 Org Jkt				
0010	72	HR	ADSLABOR	Installation				
0011	226	Mile	TRIP CHARGE	Travel Fee				
0012	3	EA	LODGE	Overnight Lodging/Per Diem				
0013	1	EA	HARDWARE295	Connectors and Hardware				
SubTotal						26,175.03		
Total						26,175.03		



Division of The Kincaid Group

140 Westwoods Dr. Liberty, MO 64068  
816.415.4237

# QUOTE

Number	60186-0
Quote Date	06/18/2019
Terms	DUE UPON RECEIPT
Page	0002

Bill to: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Project Address: Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Phone: (620) 215-1261

Phone: (620) 215-1261

Cust Code	Ordered By	Salesman	Customer PO	
4504		Chris Williams		
FOB			Project Description	
			THE LODGE (1B)	

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The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work subject to the terms and conditions as specified in the standard form of this contract.

\_\_\_\_\_  
ADS REPRESENTATIVE

\_\_\_\_\_  
AUTHORIZED COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

Upon approval you may fax this signed proposal to 816.415.4355 or scan and e-mail to [sales@securitybyads.com](mailto:sales@securitybyads.com) to expedite the scheduling and installation process. Any questions please call your sales representative at 816.415.4237.



To: Fort Scott Community College  
Re: Camera Proposal

Thank you for the opportunity to submit the proposal for the Fort Scott Community College.

C.D.L. Electric Company, Inc., located in Pittsburg Kansas, is one of the largest Security dealers in the State of Kansas and Oklahoma.

Most IP cameras that you have are D1 which is same resolution as analog and most camera firmware is year 2010. I suggest changing all cameras since resolution too low and camera close to end of life span. So, after reviewing the camera equipment you presently have, I have come to the conclusion that it would benefit you to replace the present equipment with new as your budget allows.

Since some IP is old may not support upgrade on firmware to support new ONVIF protocol, some camera may not work on our NVR.

We believe this proposal represents an excellent quality system at the lowest possible price.

Attached please find our proposal to provide Security Cameras per plans and specifications. If you have any questions regarding this proposal or C.D.L. Electric Company, Inc., references or qualifications, please feel free to contact me.

Thanks again for this opportunity.

Mike McLeod, (620) 687-3979  
Manager Emergency and Security Solutions Departments



ATTN:  
FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT KS 66701  
800-874-3722

PROJECT:  
NEW CAMERAS  
SCHOOL BUILDINGS  
JULY 1, 2019

#### APPLIANCE BASED NVR VIDEO SOLUTION

AFTER REVIEWING THE CAMERA EQUIPMENT YOU PRESENTLY HAVE, I HAVE COME TO THE CONCLUSION THAT IT WOULD BENEFIT YOU TO REPLACE THE PRESENT EQUIPMENT WITH NEW AS YOUR BUDGET ALLOWS.

SCOPE OF WORK IS TO INSTALL NEW IP CAMERAS FOR THE COLLEGE CAMPUS. WE WILL BE ADDING 33 IP CAMERAS AND ONE FISHEYE CAMERA. WE WILL BE ADDING 4 32 CHANNEL NVRS AND ONE 128 CHANNEL NVR FOR REDUNDANCY.

#### ADMINISTRATION BUILDING Including

- 6 NEW 8MP DOME CAMERAS
- WIRE AND LABOR

#### EXCLUDING: AC POWER AND POE SWITCHES

#### ARNOLD ARENA AND GYM Including

- 4 NEW 8MP DOME CAMERAS
- 1 NEW FISH EYE CAMERA 5MP
- WIRE AND LABOR

#### FINE ARTS CENTER Including

- 15 NEW 8MP DOME CAMERAS
- WIRE AND LABOR

PARTS AND LABOR \$28,574.00

#### OPTION 2:

IF YOU WOULD LIKE TO REPLACE ALL EXISISTING CAMERAS (59) WITH ALL NEW THE PRICE WOULD BE: \$77,312.95

Payment: due upon completion

*Thank you for this opportunity*

Sincerely,

MIKE MCLEOD

CDL Electric Co., Inc.

ALARM SALES

Cell:620-687-3979

[MIKE.MCLEOD@CDL-ELECTRIC](mailto:MIKE.MCLEOD@CDL-ELECTRIC)

LEGAL NOTICE: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Acceptance of Proposal – the above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.



ATTN:  
FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT KS 66701  
800-874-3722

PROJECT:  
NEW CAMERAS  
OLD MOTEL  
JULY 1, 2019

SCOPE OF WORK TO INSTALL A NEW IP CAMERA SYSTEM FOR THE OLD MOTEL .

Including:

- 1-32 CH NVR 4K WITH 6TB
- 20-IP 5MP BULETT CAMERAS
- WIRE AND LABOR

PARTS AND LABOR \$8367.45

**Excluding:**

- POE SWITCHES

Payment: due upon completion

*Thank you for this opportunity*

Sincerely,

MIKE MCLEOD

CDL Electric Co., Inc.

ALARM SALES

Cell:620-687-3979

[MIKE.MCLEOD@CDL-ELECTRIC](mailto:MIKE.MCLEOD@CDL-ELECTRIC)

LEGAL NOTICE: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Acceptance of Proposal – the above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

# QUOTE CONFIRMATION



DEAR JASON SIMON,


Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KRQS910	6/18/2019	KRQS910	1761896	\$45,383.68

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco Meraki MV71 - network surveillance camera</a> Mfg. Part#: MV71-HW UNSPSC: 46171610 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	43	4305863	\$577.12	\$24,816.16
<a href="#">Cisco Meraki MV32 - network surveillance camera</a> Mfg. Part#: MV32-HW UNSPSC: 46171610 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	1	5559455	\$577.12	\$577.12
<a href="#">Cisco Meraki Wide Angle MV12 Mini Dome HD Camera - network surveillance cam</a> Mfg. Part#: MV12WE-HW UNSPSC: 46171610 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	10	5025122	\$384.62	\$3,846.20
<a href="#">Cisco Meraki Cloud Managed MS120-24P - switch - 24 ports - managed - rack-m</a> Mfg. Part#: MS120-24P-HW UNSPSC: 43222612 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	6	4830928	\$827.19	\$4,963.14
<a href="#">Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterpri</a> Mfg. Part#: LIC-MV-3YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	54	4314189	\$198.00	\$10,692.00
<a href="#">Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterpri</a> Mfg. Part#: LIC-MS120-24P-3YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	6	4831518	\$81.51	\$489.06

PURCHASER BILLING INFO	SUBTOTAL	\$45,383.68
<b>Billing Address:</b> FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 <b>Phone:</b> (620) 223-2700 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	<b>\$45,383.68</b>

DELIVER TO	Please remit payments to:
<b>Shipping Address:</b> FORT SCOTT COMMUNITY COLLEGE JASON SIMON 2108 HORTON ST FORT SCOTT, KS 66701-3141 <b>Phone:</b> (620) 223-2700 <b>Shipping Method:</b> DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Dan Kucinic	(866) 275-0118	dankuci@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager  
© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



**CIS DATA SERVICES. LLC**

## **CIS Limited Warranty Information**

### **What the Warranty covers:**

CIS Data Services, LLC (CIS) warrants to the sole customer any materials CIS installs are free from defects in material under normal and proper use for one (1) year following the date of original and initial install, and all workmanship provided for that material for one (1) year following the date of original and initial install.

CIS warrants the end user that all components meet or exceed their rated performance specifications as specified by ANSI TIA/EIA 568-C and ISO/IEC 11801 standards. All installations will exceed performance levels, transmission standards, loss, and bandwidth levels specified by ANSI TIA/EIA 568-C specifications for link/channel/permanent link and fiber optic performance, at the time of install. The structured cabling system will support any current or future application ratified by IEEE/ANSI/ISO designed to operate over ANSI TIA/EIA 568-C installed category compliant cable link/channel.

CIS warrants that the quality of install shall meet quality standards - as specified by the customer prior to installation.

CIS warrants that all future recognized standards introduced by governing standards bodies will be covered and implemented on agreement and acceptance between end user and CIS.

### **What the Warranty does NOT cover:**

This warranty does not apply or extend if the installed system has:

- (A) Been subject to abuse, neglect, accident, misuse, modification, causes other than ordinary use, or any other cause beyond design or intent.
- (B) Been repaired, altered or rewired other than by CIS certified installation personnel.
- (C) Any installed materials or labor by other company than CIS .
- (D) Previously installed and has pre-existing cable, pathways, hardware, or components of any kind.

This warranty will automatically be terminated and null and void upon removal of the cabling system from the site of the original installation.

This warranty excludes coverage for materials, performance and installation where at customer request the installation requires manufacturer standards and/or specifications be "relaxed" to obtain the desired goal of the end user. This can only be done at the specific direction of the customer; CIS does maintain any discretion to implement non-standard installations.

### **Activation:**

All warrantable goods and services must be furnished by CIS and installed by CIS certified technicians.

Cabling systems must be certified and tested to the appropriate standards and proof of the test results must be maintained in order to obtain performance warranties. These tests may only be performed by CIS and on accepted Level II/III/IV network cable certification test equipment. Test must be performed at the specified level of performance for that performance to be warranted.

Manufacturer warranties may be provided through CIS which extend terms and durations beyond this warranty, these warranties may be available upon request, and may require application, registration, fees, and/or qualification parameters be met to be applicable.

### **Claims and Remedies:**

In the event of a claim that is determined by end user and CIS to have been within the scope and coverage of this warranty, CIS's sole responsibility under this warranty shall be to repair or replace any defective materials or workmanship.

CIS reserves first and sole right of remedy on all warranty claims. CIS will not credit any customer for services or materials provided by other vendors for repairs under a warrantable claim.

**THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/19/2019	13915

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	<p>Fort Scott Community College: Campus Camera Project (Option one 3 year Salient server warranty)</p> <p>Scope of work:</p> <ul style="list-style-type: none"><li>-Install Cat 6 cable to (30) camera locations across Fort Scott Community College Campus.</li><li>-Install Cat 6 cable to (16) camera locations at The Lodge. .</li><li>-Install (46) cameras.</li><li>-Install (1) server in the admin MDF and (1) server at The Lodge</li><li>-Point and focus all cameras to customer specifications.</li><li>-Train staff on Complete View Software.</li></ul>	
		<b>TOTAL</b>



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/19/2019	13915

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	<p><b>**NOTE**</b></p> <ul style="list-style-type: none"> <li>-Estimate assumes 110 style network patch panels provided by FSCC.</li> <li>-Estimate assumes using existing IP and analog cameras.</li> <li>-Estimate assumes power available in network closets.</li> <li>-Estimate assumes using existing network racks.</li> <li>-Estimate assumes network switches provided by FSCC.</li> <li>-Estimate assumes network connectivity between MDF and IDF is the responsibility of FSCC.</li> <li>-Estimate assumes FSCC is tax exempt. Please provide tax example letter if estimate is approved.</li> <li>-Lift if needed is not included in estimate.</li> <li>-Alternate estimate provided to replace existing analog and to add additional onboard fail-over storage.</li> </ul> <p><b>**Warranty info**</b></p> <ul style="list-style-type: none"> <li>*Salient server has a 3 year manufacture warranty included on this estimate.</li> <li>*Samsung cameras have a 5 year manufacture warranty</li> <li>*Axis Cameras have a 3 year manufactures warranty.</li> <li>*CIS warranties all materials and craftsmanship for one year from date of install.</li> </ul> <p><b>**Maintenance Agreement**</b></p> <p>CIS can offer cleaning, maintenance checks and service on a per call basis as needed at our hourly rate.</p>	
3/4" J-Hooks	Caddy 3/4" J-Hooks	800
Berk-Tek C6 Plenum ...	Berk-Tek Lanmark 6 Cat 6 Plenum	10,500
Berk-Tek Cat 6 Outsid...	Berk-Tek Cat 6 Outside Plant w/ Water Block	560
Ends - RJ-45 Cat 6 End	RJ-45 Ends for Cat 6 Cable	116
C6 - 05' Patch Cable	CP Technologies 05' Cat 6 Patch Cables	46
	Administration Building	

**TOTAL**



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/19/2019	13915

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
ESS-Security/Surveill...	Power Plus includes: Dual Intel Xeon CPU; 32GB RAM; Server 2012 R2 Standard Emb 64 Bit; Warranty:3 year Basic: Keyboard & mouse included, OS Drive RAID 1; Video Storage RAID 5; rev:004	1
ESS-Security/Surveill...	CV 20/20 Pro with 32 channel Gen II capture card - 24 active analog channels	1
ESS-Security/Surveill...	CV 20/20 Pro - I IP camera license	69
Cameras	Samsung 4MP Outdoor Dome Camera Power Consumption Max. 7.2W (PoE)	3
ESS-Security/Surveill...	Samsung Mounting Cap	3
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	3
ESS-Security/Surveill...	Axis Multi-sensor Camera, Power Consumption Max. 17.0 W (PoE)	1
ESS-Security/Surveill...	Axis Wall Mount	1
ESS-Security/Surveill...	Axis Pendant Kit	1
ESS-Security/Surveill...	Axis Corner Bracket	1
3/4" Liquid Tight Tubing	3/4" Liquid Tight Conduit	25
3/4" Liquid Tight Conn...	3/4" Liquid Tight Connector	1
3/4" Liquid Tight 90 D...	3/4" Liquid Tight 90 Deg Connector	1
APC Ethernet Surge ...	Ethernet Surge Protector	4
Grounding Materials	Grounding Materials	4
Arnold Arena		
ESS-Security/Surveill...	Axis 360° 12MP Camera, Power Consumption Max. 12.95 W (PoE)	1
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2 W (PoE)	2
ESS-Security/Surveill...	Samsung Mounting Cap	2
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	2
ESS-Security/Surveill...	Axis Multi-sensor camera, Power Consumption Max. 17.0 W (PoE)	1
ESS-Security/Surveill...	Axis Wall Mount	1
ESS-Security/Surveill...	Axis Pendant Kit	1
ESS-Security/Surveill...	Axis Corner Bracket	1
3/4" Liquid Tight Tubing	3/4" Liquid Tight Conduit	25
3/4" Liquid Tight Conn...	3/4" Liquid Tight Connector	1
3/4" Liquid Tight 90 D...	3/4" Liquid Tight 90 Deg Connector	1
APC Ethernet Surge ...	Ethernet Surge Protector	3
Grounding Materials	Grounding Materials	3

**TOTAL**



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/19/2019	13915

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
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THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	Bailey Hall	
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2W (PoE)	8
ESS-Security/Surveill...	Samsung Mounting Cap	4
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	4
APC Ethernet Surge ...	Ethernet Surge Protector	8
Grounding Materials	Grounding Materials	8
	Fine Arts Center	
Cameras	Samsung 4MP Indoor Dome Camera, Power Consumption Max. 7.2W (PoE)	6
Cameras	Samsung 4MP Outdoor Bullet Camera, Power Consumption Max. 8W (PoE)	3
ESS-Security/Surveill...	Samsung back box for bullet	3
ESS-Security/Surveill...	Axis Multi-sensor Camera, Power Consumption Max. 17.0 W (PoE)	4
ESS-Security/Surveill...	Axis Wall Mount	4
ESS-Security/Surveill...	Axis Pendant Kit	4
ESS-Security/Surveill...	Axis Corner Bracket	4
3/4" Liquid Tight Tubing	3/4" Liquid Tight Conduit	100
3/4" Liquid Tight Conn...	3/4" Liquid Tight Connector	4
3/4" Liquid Tight 90 D...	3/4" Liquid Tight 90 Deg Connector	4
APC Ethernet Surge ...	Ethernet Surge Protector	7
Grounding Materials	Grounding Materials	7
	Boileau	
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2W (PoE)	1
ESS-Security/Surveill...	Samsung Mounting Cap	1
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	1
APC Ethernet Surge ...	Ethernet Surge Protector	1
Grounding Materials	Grounding Materials	1
	The Lodge	

## TOTAL



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/19/2019	13915

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
ESS-Security/Surveill...	Power Pro-R includes: Intel Xeon CPU; 16GB RAM; Windows 10 IOT 64 Bit; Warranty: 3 year Basic: Keyboard & mouse included, OS Drive RAID 1; Video Storage RAID 5; rev:005	1
ESS-Security/Surveill...	CV 20/20 Pro - I IP camera license	16
Cameras	Samsung 4MP Indoor Dome Camera, Power Consumption Max. 7.2W (PoE)	4
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2W (PoE)	12
APC Ethernet Surge ...	Ethernet Surge Protector	12
Grounding Materials	Grounding Materials	12
Labor-Installation Ser...	Labor to complete scope of work	

CIS is NOT responsible for the lack of, or condition of, non-CIS supplied cabling pathways. All changes and/or adds to Estimate will be invoiced as performed. ESTIMATE PRICES ARE GOOD FOR 30 DAYS. Cost of materials is to be paid up front prior to work commencing.

**TOTAL** \$96,208.21



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

**ESTIMATE**

DATE	NUMBER
6/24/2019	13931

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	<p>Fort Scott Community College: Campus Camera Project (Option two 5 year Salient server warranty)</p> <p>Scope of work:</p> <ul style="list-style-type: none"><li>-Install Cat 6 cable to (30) camera locations across Fort Scott Community College Campus.</li><li>-Install Cat 6 cable to (16) camera locations at The Lodge. .</li><li>-Install (46) cameras.</li><li>-Install (1) server in the admin MDF and (1) server at The Lodge</li><li>-Point and focus all cameras to customer specifications.</li><li>-Train staff on Complete View Software.</li></ul> <p><b>**NOTE**</b></p> <ul style="list-style-type: none"><li>-Estimate assumes 110 style network patch panels provided by FSCC.</li><li>-Estimate assumes using existing IP and analog cameras.</li><li>-Estimate assumes power available in network closets.</li><li>-Estimate assumes using existing network racks.</li><li>-Estimate assumes network switches provided by FSCC.</li><li>-Estimate assumes network connectivity between MDF and IDF is the responsibility of FSCC.</li><li>-Estimate assumes FSCC is tax exempt. Please provide tax example letter if estimate is approved.</li><li>-Lift if needed is not included in estimate.</li><li>-Alternate estimate provided to replace existing analog and to add additional onboard fail-over storage.</li></ul> <p><b>**Warranty info**</b></p> <ul style="list-style-type: none"><li>*Salient server has a 5 year manufacture warranty included on this estimate.</li><li>*Samsung cameras have a 5 year manufacture warranty</li><li>*Axis Cameras have a 3 year manufactures warranty.</li><li>*CIS warranties all materials and craftsmanship for one year from date of install.</li></ul> <p><b>**Maintenance Agreement**</b></p> <p>CIS can offer cleaning, maintenance checks and service on a per call basis as needed at our hourly rate.</p>	

**TOTAL**



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/24/2019	13931

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
3/4" J-Hooks	Caddy 3/4" J-Hooks	800
Berk-Tek C6 Plenum ...	Berk-Tek Lanmark 6 Cat 6 Plenum	10,500
Berk-Tek Cat 6 Outsid...	Berk-Tek Cat 6 Outside Plant w/ Water Block	560
Ends - RJ-45 Cat 6 End	RJ-45 Ends for Cat 6 Cable	116
C6 - 05' Patch Cable	CP Technologies 05' Cat 6 Patch Cables	46
	Administration Building	
ESS-Security/Surveill...	Power Plus includes: Dual Intel Xeon CPU; 32GB RAM; Server 2012 R2 Standard Emb 64 Bit; Warranty:5 year Basic: Keyboard & mouse included, OS Drive RAID 1; Video Storage RAID 5; rev:004	1
ESS-Security/Surveill...	CV 20/20 Pro with 32 channel Gen II capture card - 24 active analog channels	1
ESS-Security/Surveill...	CV 20/20 Pro - I IP camera license	69
Cameras	Samsung 4MP Outdoor Dome Camera Power Consumption Max. 7.2W (PoE)	3
ESS-Security/Surveill...	Samsung Mounting Cap	3
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	3
ESS-Security/Surveill...	Axis Multi-sensor Camera, Power Consumption Max. 17.0 W (PoE)	1
ESS-Security/Surveill...	Axis Wall Mount	1
ESS-Security/Surveill...	Axis Pendant Kit	1
ESS-Security/Surveill...	Axis Corner Bracket	1
3/4" Liquid Tight Tubing	3/4" Liquid Tight Conduit	25
3/4" Liquid Tight Conn...	3/4" Liquid Tight Connector	1
3/4" Liquid Tight 90 D...	3/4" Liquid Tight 90 Deg Connector	1
APC Ethernet Surge ...	Ethernet Surge Protector	4
Grounding Materials	Grounding Materials	4
	Arnold Arena	
ESS-Security/Surveill...	Axis 360° 12MP Camera, Power Consumption Max. 12.95 W (PoE)	1
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2 W (PoE)	2
ESS-Security/Surveill...	Samsung Mounting Cap	2

**TOTAL**



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/24/2019	13931

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	2
ESS-Security/Surveill...	Axis Multi-sensor camera, Power Consumption Max. 17.0 W (PoE)	1
ESS-Security/Surveill...	Axis Wall Mount	1
ESS-Security/Surveill...	Axis Pendant Kit	1
ESS-Security/Surveill...	Axis Corner Bracket	1
3/4" Liquid Tight Tubing	3/4" Liquid Tight Conduit	25
3/4" Liquid Tight Conn...	3/4" Liquid Tight Connector	1
3/4" Liquid Tight 90 D...	3/4" Liquid Tight 90 Deg Connector	1
APC Ethernet Surge ...	Ethernet Surge Protector	3
Grounding Materials	Grounding Materials	3
	Bailey Hall	
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2W (PoE)	8
ESS-Security/Surveill...	Samsung Mounting Cap	4
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	4
APC Ethernet Surge ...	Ethernet Surge Protector	8
Grounding Materials	Grounding Materials	8
	Fine Arts Center	
Cameras	Samsung 4MP Indoor Dome Camera, Power Consumption Max. 7.2W (PoE)	6
Cameras	Samsung 4MP Outdoor Bullet Camera, Power Consumption Max. 8W (PoE)	3
ESS-Security/Surveill...	Samsung back box for bullet	3
ESS-Security/Surveill...	Axis Multi-sensor Camera, Power Consumption Max. 17.0 W (PoE)	4
ESS-Security/Surveill...	Axis Wall Mount	4
ESS-Security/Surveill...	Axis Pendant Kit	4
ESS-Security/Surveill...	Axis Corner Bracket	4
3/4" Liquid Tight Tubing	3/4" Liquid Tight Conduit	100
3/4" Liquid Tight Conn...	3/4" Liquid Tight Connector	4
3/4" Liquid Tight 90 D...	3/4" Liquid Tight 90 Deg Connector	4
APC Ethernet Surge ...	Ethernet Surge Protector	7
Grounding Materials	Grounding Materials	7

**TOTAL**



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/24/2019	13931

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
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THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	Boileau	
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2W (PoE)	1
ESS-Security/Surveill...	Samsung Mounting Cap	1
ESS-Security/Surveill...	Samsung Mounting Arm for Outdoor Dome	1
APC Ethernet Surge ...	Ethernet Surge Protector	1
Grounding Materials	Grounding Materials	1
	The Lodge	
ESS-Security/Surveill...	Power Pro-R includes: Intel Xeon CPU; 16GB RAM; Windows 10 IOT 64 Bit; Warranty: 5 year Basic; Keyboard & mouse included, OS Drive RAID 1; Video Storage RAID 5; rev:005	1
ESS-Security/Surveill...	CV 20/20 Pro - I IP camera license	16
Cameras	Samsung 4MP Indoor Dome Camera, Power Consumption Max. 7.2W (PoE)	4
Cameras	Samsung 4MP Outdoor Dome Camera, Power Consumption Max. 7.2W (PoE)	12
APC Ethernet Surge ...	Ethernet Surge Protector	12
Grounding Materials	Grounding Materials	12
Labor-Installation Ser...	Labor to complete scope of work	

CIS is NOT responsible for the lack of, or condition of, non-CIS supplied cabling pathways. All changes and/or adds to Estimate will be invoiced as performed. ESTIMATE PRICES ARE GOOD FOR 30 DAYS. Cost of materials is to be paid up front prior to work commencing.

**TOTAL** \$97,937.96



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/21/2019	13921

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
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PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	<p>Fort Scott Community College: Campus Camera Project (Alternate 1), Addition of on board storage and replacing Analog cameras.</p> <p>Scope of work:</p> <ul style="list-style-type: none"> <li>-Replace 28 indoor analog cameras with IP cameras.</li> <li>-Installation and programming of 64 SD cards in newly installed IP cameras.</li> <li>-Point and focus all cameras to customer specifications.</li> <li>-Train staff on Complete View Software.</li> </ul> <p><b>**NOTE**</b></p> <ul style="list-style-type: none"> <li>-Estimate assumes 110 style network patch panels provided by FSCC.</li> <li>-Estimate assumes power available in network closets.</li> <li>-Estimate assumes using existing network racks.</li> <li>-Estimate assumes network switches provided by FSCC.</li> <li>-Estimate assumes network connectivity between MDF and IDF is the responsibility of FSCC.</li> <li>-Estimate assumes FSCC is tax exempt. Please provide tax example letter if estimate is approved.</li> <li>-Lift if needed is not included in estimate.</li> </ul> <p><b>**Maintenance Agreement**</b></p> <p>CIS can offer cleaning, maintenance checks and service on a per call basis as needed at our hourly rate.</p> <p>Additional on board fail over video storage</p>	
ESS-Security/Surveill...	128 GB SD Card 10 pcs	6
ESS-Security/Surveill...	128 GB SD Card 1pcs	4
	Administration Building	
Cameras	Samsung 4MP Indoor Dome Camera, Power Consumption Max. 7.2W (PoE)	20
Berk-Tek C6 NP 1000	Berk-Tek Lanmark 6 Cat 6 Plenum Cable	5,000

## TOTAL



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/21/2019	13921

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
C6 - 05' Patch Cable Ends - RJ-45 Solid Ro...	CP Technologies 05' Cat 6 Patch Cables RJ-45 style 8x8 Modular plug, round cord, solid wire. UL listed for Data.	20 20
	Boileau	
Cameras	Samsung 4MP Indoor Dome Camera, Power Consumption Max. 7.2W (PoE)	8
Berk-Tek C6 NP 1000	Berk-Tek Lanmark 6 Cat 6 Plenum Cable	2,000
C6 - 05' Patch Cable	CP Technologies 05' Cat 6 Patch Cables	8
Ends - RJ-45 Solid Ro...	RJ-45 style 8x8 Modular plug, round cord, solid wire. UL listed for Data.	8
Labor-Installation Ser...	Labor to complete scope of work	

CIS is NOT responsible for the lack of, or condition of, non-CIS supplied cabling pathways. All changes and/or adds to Estimate will be invoiced as performed. ESTIMATE PRICES ARE GOOD FOR 30 DAYS. Cost of materials is to be paid up front prior to work commencing.

**TOTAL** \$32,676.23



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/21/2019	13926

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	<p>Fort Scott Community College: Campus Camera Project (Verkada 3 Year License)</p> <p>Scope of work:</p> <ul style="list-style-type: none"> <li>-Install Cat 6 cable to (79) camera locations across Fort Scott Community College Campus.</li> <li>-Install (31) cameras using existing category cable.</li> <li>-Install (110) cameras.</li> <li>-Point and focus all cameras to customer specifications.</li> <li>-Train staff on Complete View Software.</li> </ul> <p><b>**NOTE**</b></p> <ul style="list-style-type: none"> <li>-Estimate assumes 110 style network patch panels provided by FSCC.</li> <li>-Estimate assumes using existing IP and analog cameras.</li> <li>-Estimate assumes power available in network closets.</li> <li>-Estimate assumes using existing network racks.</li> <li>-Estimate assumes network switches provided by FSCC.</li> <li>-Estimate assumes network connectivity between MDF and IDF is the responsibility of FSCC.</li> <li>-Estimate assumes FSCC is tax exempt. Please provide tax example letter if estimate is approved.</li> <li>-Lift if needed is not included in estimate.</li> <li>-Alternate estimate provided to replace existing analog and to add additional onboard fail-over storage.</li> </ul> <p><b>**Warranty info**</b></p> <p>* CIS Warranties all materials and craftsmanship for one year from date of install.</p> <p><b>**Maintenance Agreement**</b></p> <p>CIS can offer cleaning, maintenance checks and service on a per call basis as needed at our hourly rate.</p>	
3/4" J-Hooks	Caddy 3/4" J-Hooks	800
Berk-Tek C6 Plenum ...	Berk-Tek Lanmark 6 Cat 6 Plenum	20,000
Berk-Tek Cat 6 Outsid...	Berk-Tek Cat 6 Outside Plant w/ Water Block	560

## TOTAL



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/21/2019	13926

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
Ends - RJ-45 Cat 6 End	RJ-45 Ends for Cat 6 Cable	204
C6 - 05' Patch Cable	CP Technologies 05' Cat 6 Patch Cables	80
ESS-Security/Surveill...	Licensing Fees for All Cameras 3 Year License	110
	Outdoor Cameras	
ESS-Security/Surveill...	Verkada D-50-HW Out Door Dome (30day) Power Consumption	47
ESS-Security/Surveill...	12W, 20W - Extended temperature range	
ESS-Security/Surveill...	Wall Mounted L-Shaped Bracket Kit	47
APC Ethernet Surge ...	Ethernet Surge Protector	47
Grounding Materials	Grounding Materials	47
	Indoor Cameras	
ESS-Security/Surveill...	Verkada D-30-HW Indoor Dome (30 Day) Power Consumption 11W	62
ESS-Security/Surveill...	Verkada D-80-HW Indoor Dome (30 Day) Power Consumption	1
	13W, 24W - Extended Temperature Range	
Labor-Installation Ser...	Labor to complete scope of work	677
Labor - Travel Rate R...	Travel Time, one crew,	32
Lodging	Lodging	50
Per Diem	Per Diem	100
Mileage	Travel reimbursement for mileage.	960

CIS is NOT responsible for the lack of, or condition of, non-CIS supplied cabling pathways. All changes and/or adds to Estimate will be invoiced as performed. ESTIMATE PRICES ARE GOOD FOR 30 DAYS. Cost of materials is to be paid up front prior to work commencing.

**TOTAL** \$181,499.50



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/21/2019	13927

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
	<p>Fort Scott Community College: Campus Camera Project (Verkada 5 Year License)</p> <p>Scope of work:</p> <ul style="list-style-type: none"> <li>-Install Cat 6 cable to (79) camera locations across Fort Scott Community College Campus.</li> <li>-Install (31) cameras using existing category cable.</li> <li>-Install (110) cameras.</li> <li>-Point and focus all cameras to customer specifications.</li> <li>-Train staff on Complete View Software.</li> </ul> <p><b>**NOTE**</b></p> <ul style="list-style-type: none"> <li>-Estimate assumes 110 style network patch panels provided by FSCC.</li> <li>-Estimate assumes using existing IP and analog cameras.</li> <li>-Estimate assumes power available in network closets.</li> <li>-Estimate assumes using existing network racks.</li> <li>-Estimate assumes network switches provided by FSCC.</li> <li>-Estimate assumes network connectivity between MDF and IDF is the responsibility of FSCC.</li> <li>-Estimate assumes FSCC is tax exempt. Please provide tax example letter if estimate is approved.</li> <li>-Lift if needed is not included in estimate.</li> <li>-Alternate estimate provided to replace existing analog and to add additional onboard fail-over storage.</li> </ul> <p><b>**Warranty info**</b></p> <p>* CIS Warranties all materials and craftsmanship for one year from date of install.</p> <p><b>**Maintenance Agreement**</b></p> <p>CIS can offer cleaning, maintenance checks and service on a per call basis as needed at our hourly rate.</p>	
3/4" J-Hooks Berk-Tek C6 Plenum ...	Caddy 3/4" J-Hooks Berk-Tek Lanmark 6 Cat 6 Plenum	800 20,000

## TOTAL



## CIS Data Services, LLC

1860 E Meadowmere St  
Springfield, MO 65804  
(417) 886-0322

# ESTIMATE

DATE	NUMBER
6/21/2019	13927

CUSTOMER NAME / ADDRESS
Ft. Scott Community College 2108 S Horton St Fort Scott, KS 66701

JOB NAME
Campus Camera Project

DESCRIPTION	Camera Upgrade
-------------	----------------

THANK YOU! Visit us at our website at [www.cisdataservices.com](http://www.cisdataservices.com)

PROJECT MANAGER:

REZ

ITEM	DESCRIPTION	QTY
Berk-Tek Cat 6 Outsid...	Berk-Tek Cat 6 Outside Plant w/ Water Block	560
Ends - RJ-45 Cat 6 End	RJ-45 Ends for Cat 6 Cable	204
C6 - 05' Patch Cable	CP Technologies 05' Cat 6 Patch Cables	80
ESS-Security/Surveill...	Licensing Fees for All Cameras 5 Year License	110
	Outdoor Cameras	
ESS-Security/Surveill...	Verkada D-50-HW Out Door Dome (30day) Power Consumption	47
ESS-Security/Surveill...	12W, 20W - Extended temperature range	
APC Ethernet Surge ...	Wall Mounted L-Shaped Bracket Kit	47
Grounding Materials	Ethernet Surge Protector	47
	Grounding Materials	47
	Indoor Cameras	
ESS-Security/Surveill...	Verkada D-30-HW Indoor Dome (30 Day) Power Consumption 11W	62
ESS-Security/Surveill...	Verkada D-80-HW Indoor Dome (30 Day) Power Consumption	1
	13W, 24W - Extended Temperature Range	
Labor-Installation Ser...	Labor to complete scope of work	677
Labor - Travel Rate R...	Travel Time, one crew,	32
Lodging	Lodging	50
Per Diem	Per Diem	100
Mileage	Travel reimbursement for mileage.	960

CIS is NOT responsible for the lack of, or condition of, non-CIS supplied cabling pathways. All changes and/or adds to Estimate will be invoiced as performed. ESTIMATE PRICES ARE GOOD FOR 30 DAYS. Cost of materials is to be paid up front prior to work commencing.

**TOTAL** \$205,180.30

## Solution Summary

### Fort Scott Community College - Video Surveillance

<b>Customer:</b> FORT SCOTT COMMUNITY COLLEGE	<b>Primary Contact:</b> Jason Simon
<b>Ship To Address:</b> ,	<b>Email:</b> jasons@fortscott.edu
<b>Bill To Address:</b> 2108 Horton St Fort Scott, KS 66701-3141	<b>Phone:</b> 62022327004080
<b>Customer ID:</b> AOSFORTS002	<b>National Account Manager:</b> Sam Voss
<b>Customer PO:</b>	<b>NAM Email:</b> SVoss@convergeone.com
	<b>NAM Phone:</b> +19138515447

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$66.52		One-Time		\$66.52
Hardware	\$68,988.56		One-Time		\$68,988.56
Professional Services	\$28,572.76		One-Time		\$28,572.76
<b>Project Subtotal</b>	<b>\$97,627.84</b>				<b>\$97,627.84</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$97,627.84</b>				<b>\$97,627.84</b>

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached document and acknowledgement that such attached document(s) are represented accurately by this Solution Summary. Unless otherwise specified in this Solution Summary or its attachment(s), this Solution Summary and its attachments shall be subject to the terms and conditions of: (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/>. If Customer has a master agreement with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries, ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Solution Summary, subject to any modifications, located at <https://www.convergeone.com/online-general-terms-and-conditions/>.

Products and/or services not specifically itemized are not provided hereunder. This Solution Summary (including any attachment(s) hereto) will be valid for a period of thirty (30) days following the date of this Solution Summary. Thereafter, this Solution Summary and any attachment(s) hereto will no longer be of any force and effect.

This order is a configured order and/or contains software.

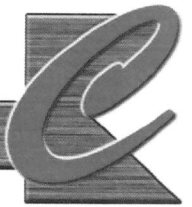
ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

## Solution Quote

#	Description	Term	Qty	Unit Price	Extended Price
<b>BID1</b>					
1	5507-641 - AXIS T91H61 Wall Mount		2	\$147.35	\$294.70
2	01241-001 - M4206-LV		4	\$394.91	\$1,579.64
3	T94N01D PENDANT KIT		2	\$74.94	\$149.88
4	AXIS P1447-LE 5 Megapixel Network Camera - Color - Cable		11	\$630.66	\$6,937.26
5	AXIS S1116 MT SERVER WITH 16 CAMERA LICENSE		1	\$2,806.45	\$2,806.45
6	P3717-PLD 8MP 4LENS OUTDR PANO		2	\$1,135.87	\$2,271.74
7	AXIS T91A64 - Camera corner mounting kit		2	\$66.52	\$133.04
8	Axis 1pk ACS5 Core Device e-Licenses		1	\$66.52	\$66.52
<b>BID1 Subtotal:</b>					\$14,239.23
<b>BID3</b>					
9	5507-641 - AXIS T91H61 Wall Mount		6	\$147.35	\$884.10
10	01241-001 - M4206-LV		26	\$394.91	\$10,267.66
11	T94N01D PENDANT KIT		6	\$74.94	\$449.64
12	AXIS M3058-PLVE NETWORK CAMERA		1	\$714.88	\$714.88
13	SOFTWARE VIDEO VIDEO MANAGEMENT AXIS CAMERA STATIONUNIVERSAL		31	\$125.47	\$3,889.57
14	AXIS P1447-LE 5 Megapixel Network Camera - Color - Cable		17	\$630.66	\$10,721.22
15	P3717-PLD 8MP 4LENS OUTDR PANO		6	\$1,135.87	\$6,815.22
16	AXIS T91A64 - Camera corner mounting kit		6	\$66.52	\$399.12
<b>BID3 Subtotal:</b>					\$34,141.41
<b>Services</b>					
17	Professional Services				\$28,572.76
<b>Services Subtotal:</b>					\$28,572.76
<b>BID2</b>					
18	01614-001 - S1148 24TB		2	\$8,332.45	\$16,664.90
19	SOFTWARE VIDEO VIDEO MANAGEMENT AXIS CAMERA STATIONUNIVERSAL		31	\$129.34	\$4,009.54
<b>BID2 Subtotal:</b>					\$20,674.44
<b>Total:</b>					<b>\$97,627.84</b>



Name FT SCOTT COMMUNITY COLLEGE

Address \_\_\_\_\_

City FT SCOTT State KS

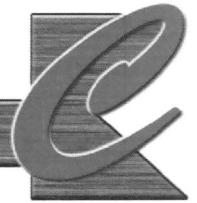
Phone \_\_\_\_\_ Date 6/18/2019

## Custom Quote

Qty	Description	Unit Price	Quote Total
1	THE IMPERIAL 128 CHANNEL NVR 3 YEAR WARRANTY PROCESS AND STORE THE VIDEO FEEDS FOR 1-128 CAMERAS, RECORDINGS 1080P AT 30FPS. #IMP128	6,698.00	6,698.00
4	4TB WD PURPLE HARD DRIVE (TOTAL 16TB)	166.00	664.00
77	DEPUTY 8.0 26DF8 4K CAMERA WIDE ANGLE LENS FOR 118 DEGREES OF COVERAGE. IP67 RATED. ADVANCED SMART FEATURE MOTION ANALYTICS, ANTI-VANDALISM ALERTS. WITH NETWORK DROP AND INSTALL.	519.00	39,936.00
36	EBM26DFT ELECTRICAL BOX MOUNT FOR DEPUTY	25.19	906.84
2	OWM26DF OUTDOOR WALL MOUNT	62.00	124.00
2	GLADIATOR 8.0 26BV8 (8MP) MULTI-PURPOSE LENS BULLET CAMERA WITH MOTORIZED ZOOM AND P-IRIS IP67 RATED 325'IR RANGE	1,063.00	2,126.00
2	EMB26BV ELECTRICAL MOUNTING BOX	25.19	50.35
	DEPUTY 8.0 26DF8 4K CAMERA NETWORK DROP NOT INCLUDED	419.00	
	3 YEAR WARRANTY INCLUDED NVR AND CAMERAS		

Quote 50,505.19

# Craw-Kan



200 N. Ozark • Girard, KS 66743 • 620.724.8235

Name FT SCOTT COMMUNITY COLLEGE (LODGE

Address \_\_\_\_\_

City FT SCOTT State KS

Phone \_\_\_\_\_ Date 6-18-19

## Custom Quote

Qty	Description	Unit Price	Quote Total
1	IMPERIAL 32 CHANNEL 4K IMP32 NVR SYSTEM 3 YEAR WARRANTY PROCESS AND STORE VIDEO FEED FOR 1-32 CAMERAS.	2,098.60	2,098.60
3	4TB WD PURPLE HARD DRIVE (12TB)	166.00	498.00
20	DEPUTY 8.0 26DF8 4K CAMERA WIDE ANGLE LENS FOR 118 DEGREES OF COVERAGE. IP67 RATED, ADVANCED SMART FEATURE MOTION ANALYTICS, ANTI-VANDALISM ALERTS. WITH NETWORK DROP AND INSTALL.	519.00	10,380.00
20	EBM26DFT ELECTRICAL BOX MOUNT	25.19	503.80
	3 YEAR WARRANTY NVR AND CAMERAS		

Quote 13,480.40

 **digium** Affiliate Reseller

Your Community Technology Partner

**Request 1(A): Cloud-Based Video Surveillance Solution for "The Lodge"; 701 N. National Ave, Fort Scott, KS 66701**

Product	Line Item Description	Quantity	Price	Subtotal
D40-HW	Indoor Mini-Dome (30 day)	4	\$ 564.00	\$ 2,256.00
D50-HW	Outdoor Dome (30 day)	16	\$ 705.18	\$ 11,282.82
Installation Services	TGS Install Services for new cameras for new camera installation and cabling	20	\$ 195.00	\$ 3,900.00
Total				\$ 17,438.82
Shipping				\$ 210.98
Subtotal				\$ 17,649.80
Licencing Agreement Options				
LIC-1Y	1 Year License	20	\$ 140.47	\$ 2,809.41
LIC-3Y	3 Year License	20	\$ 352.24	\$ 7,044.71
LIC-5Y	5 Year License	20	\$ 564.00	\$ 11,280.00

**Request 2(A): Cloud-Based NVR solution with replacing existing cameras or reusing compatible existing cameras for Ma**

Product	Line Item Description	Quantity	Price per Unit
D40-HW	Indoor Mini-Dome (30 day)	1	\$ 564.00
D50-HW	Outdoor Dome (30 day)	1	\$ 705.18
D80-HW	Indoor/Outdoor Fisheye (30 Day)	1	\$ 1,340.47
ACC-MNT-1		1	\$ 41.65
ACC-MNT-2		1	\$ 62.82
ACC-MNT-3		1	\$ 91.06
ACC-MNT-4		1	\$ 140.47
LIC-1Y	1 Year License	1	\$ 140.47
LIC-3Y	3 Year License	1	\$ 352.24
LIC-5Y	5 Year License	1	\$ 564.00
Installation Services	TGS Install Services for new camera installation and cabling	1	\$ 195.00
Installation Services	TGS Install Services for new cameras for for replacement of existing camera and re-use existing cabling.	1	\$ 60.00

**Request (3A): Cloud-Based Cameras installed in additional facilities and/or buildings at Main Campus; 2108 S. Horton, F**

Product	Line Item Description	Quantity	Price per Unit
D40-HW	Indoor Mini-Dome (30 day)	1	\$ 564.00
D50-HW	Outdoor Dome (30 day)	1	\$ 705.18
D80-HW	Indoor/Outdoor Fisheye (30 Day)	1	\$ 1,340.47
ACC-MNT-1		1	\$ 41.65
ACC-MNT-2		1	\$ 62.82
ACC-MNT-3		1	\$ 91.06
ACC-MNT-4		1	\$ 140.47
LIC-1Y	1 Year License	1	\$ 140.47
LIC-3Y	3 Year License	1	\$ 352.24
LIC-5Y	5 Year License	1	\$ 564.00
Installation Services	TGS Install Services for new camera installation and cabling	1	\$ 195.00
Installation Services	TGS Install Services for new cameras for for replacement of existing camera and re-use existing cabling.	1	\$ 60.00

## **I. CONSIDERATION OF HAY BIDS FOR RODEO PROGRAM**

**BACKGROUND:** Sealed bids have been requested for hay for livestock for the Rodeo Program. Specifications for bids are as follows:

270 round bales – 4 x 6 bales – 1300 pounds each  
800 quality square bales  
Delivery must be included  
Must be able to repeat the year after.

Bids will be opened at 2:00 pm on Wednesday, July 24. Bid amounts and a recommendation will be provided the night of the meeting.

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

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

**J. CONSIDERATION OF BLEACHERS FOR ARNOLD ARENA**

**BACKGROUND:** Information and a recommendation about bleachers for Arnold Arena will be provided the night of the meeting.

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

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

# **K. APPROVAL OF REVISED NEGOTIATED AGREEMENT WITH FSCAPE**

**BACKGROUND:** When the 2018-2020 Negotiated Agreement was approved, the 2019-2020 salary increase was to be one step and column movement. The agreement stated that contract negotiations would be re-opened if the state operating grant was increased \$35,000 or more for the 2019-2020 academic year. FSCC is receiving just over \$35,000 additional in state operating funds, so the negotiating team re-convened for the sole purpose of increasing base salary for the upcoming academic year. The negotiating team agreed to a \$300 increase to the base, and FSCAPE has ratified the agreement.

**RECOMMENDATION:** It is the recommendation that the Board approve the revised Negotiated Agreement with FSCAPE.

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

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

## ITEMS FOR REVIEW

### LETTERS OF APPRECIATION/CORRESPONDENCE



**Robert L. Bailey**  
912 Carolina Bell Road  
Apex, North Carolina 27502

919-629-6226  
Cell 941-323-2080  
bobbbailey1228@gmail.com

June 22, 2019

Ms. Janet Fancher  
Vice President of Student Services  
Fort Scott Community College  
2108 South Horton  
Fort Scott, Kansas 66701

Dear Ms. Fancher:

Thank you so much for your letter and for the Diploma. Please extend my thanks and appreciation to President Johnston, members of the Board, and others who have so generously conferred this award. President Johnston will be visiting within the next few days, and I'll express further thanks to her at that time.

I graduated from FSCC (then Fort Scott Junior College) in 1953. Perhaps this is just a sign of old age, but this award in 2019 has deeper and more profound significance than the one 66 years ago. I'm truly touched.

Sylvia and I believe community colleges are the biggest bargain in higher education. We too often see young people running up high debts to earn degrees that don't qualify them to get jobs and earn a living. Therefore, we want FSCC to grow, prosper and touch the lives of many more young people without intensifying the liberal political thought prevailing in so many four-year institutions. We believe FSCC is filling a vital role in the lives of young people by providing a real education and by building actual work skills.

Once again, my sincere thanks. We extend our best wishes to all of you.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Bob'.

Robert L. Bailey

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

# Miami County Campus of Fort Scott Community College

**June 2019**

*-Submitted by Buddy Jo Tanck*

## Student Activities/Recognition



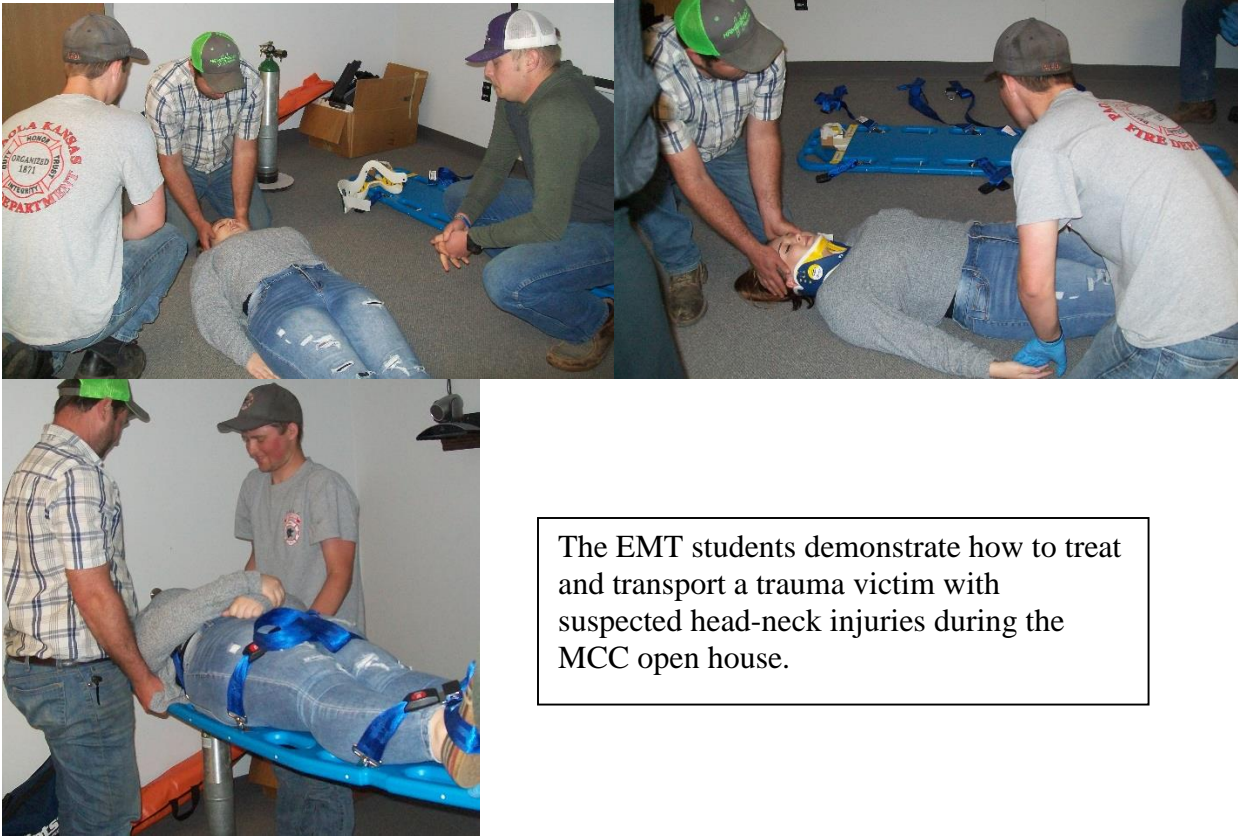
This year, Rachel Foster (2015 FSCC graduate) was named the 2018 Phi Theta Kappa Alumni Award recipient. She was nominated last December for this award, by the Beta Rho Lambda (Miami County Campus) chapter of Phi Theta Kappa. Rachel was very surprised and excited to receive this award. This is the first Alumni Award given to a Beta Rho Lambda member. Rachel was recognized for her continued dedication and service to the chapter after graduation. An example of her service includes her return every year to help with KIDS COLLEGE. This was a college project she helped start in 2014 and has assisted each summer session since.

The Phi Theta Kappa and Ambassador team met for a summer leadership training. They worked together, using their critical thinking and problem solving skills to work through scenarios and other group activities. They also put together a mini leadership workshop for some middle/high school students in the community.



Using some of the activities and skills they developed during their summer leadership training, the PTK officers provided a mini workshop for those middle/high school students who volunteered to help with KIDS COLLEGE. They spent time getting to know each of these kids and showing them around the Miami County Campus. They shared stories about what it was like for them to go to college at the Miami County Campus. Reagan also shared her experience at a large university and why she came back to a community college. Other activities included icebreakers, scavenger hunts and team building activities. These youth and PTK leaders worked together to develop some talking points and presentations for KIDS COLLEGE.

## Allied Health

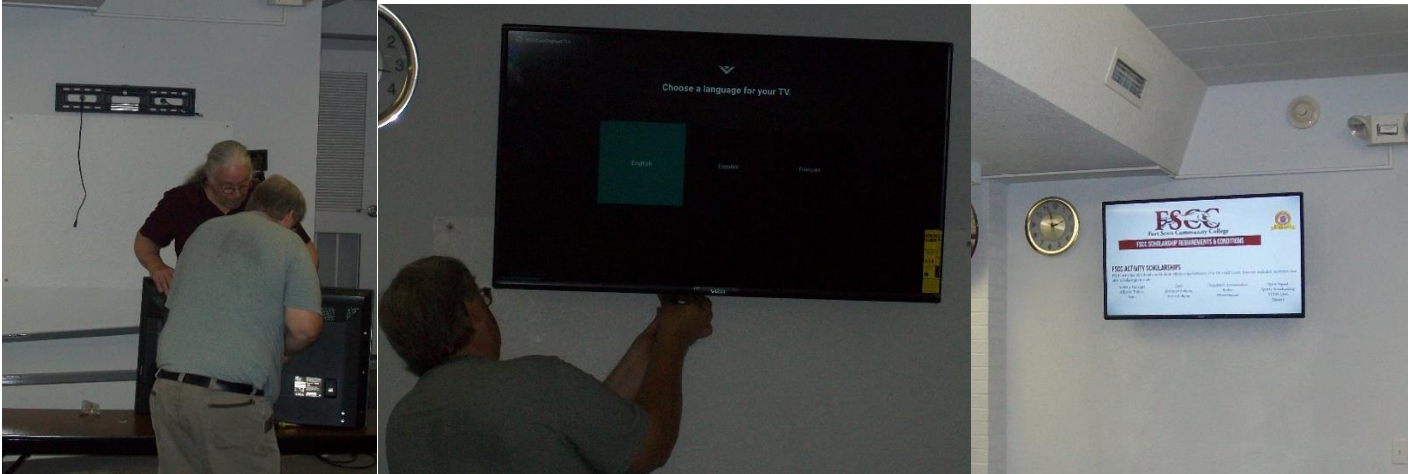


The EMT students demonstrate how to treat and transport a trauma victim with suspected head-neck injuries during the MCC open house.

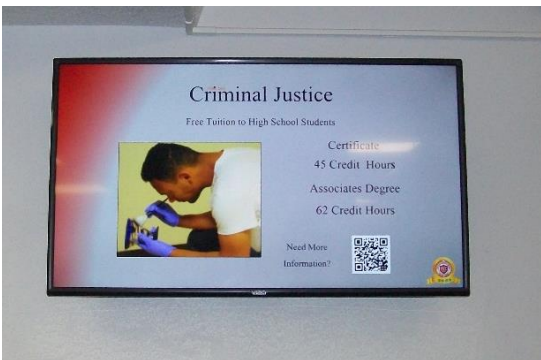


This summer, the Miami County Campus of FSCC Allied Health students were able to connect and learn with other C.N.A. students from Frontenac and Burke Street. Vickie Laderer (ALH Director) taught 10 students from each location by offering the course through ZOOM. Because of her ability to adapt and utilize technology, twenty additional students were able to join her class and take the state exam; twenty-nine of the thirty passed the state exam. The lectures were completed synchronously through ZOOM (labs and clinical rotations were completed at each location). Pictured above are students at the MCC learning how to use gait belts and make beds.

## Public Relations/ Recruiting



Ralph and Gerry work diligently to install a new TV monitor in the foyer of the Miami County Campus (pictured above). This monitor will be used to update students on college and community events. It will also be used to display the college schedule and inform students of important information regarding the college (i.e. deadlines). Students hope to put together weekly updates and announcements to help inform their colleagues of activities on campus.



Ralph Beacham put together the first set of slides and made them available to help inform the public of FSCC's schedule, programs and upcoming events at the Miami County Campus.

## Upcoming Events

- KIDS COLLEGE (7/16-17)
- Miami County Fair (07/22-28)



---

Dear Buddy,  
I loved getting the great  
"diploma" from uke class!  
Thank you for sending it and  
for helping make this class  
such a welcoming and fun  
time!

Mary Ann  
Stewart

---

## Student Affairs

July 2019

### Residence Life

- Working on aligning room list to accommodate number of dorm applicants
- There is a waiting list for the dorms for the fall semester
- Dorms were cleaned June and July for the fall semester
- Re-worded multiple sections of the dorm handbook
- Worked with Julie E. to establish plan for more dorm furniture
- Worked with IT to establish safety and security plan for the residence hall area
- Designed plan to train resident assistants is being designed. This is crucial to the safety and security of our residence halls.

### Athletics

- Last Chance U, the NETFLIX documentary came out on 7/19. The FSCC episode is #5 in the season, and highlights the Greyhounds 33-0 victory over the Indy Pirates.
- Area for the gym floor has been leveled, and the new floor has been delivered. The floor should be installed in the next week, at which time it will be sanded and prepped for the Greyhound artwork
- Turf football field was reconditioned on 7/20 for the 2019-20 year
- Volleyball and football report August 1<sup>st</sup>
- First volleyball match is the FSCC Tourney starting on August 23-24<sup>th</sup>
- First football game is August 24<sup>th</sup> against Highland CC at 7pm
- All home games for Greyhound sports will be streamed live at fsgreyhounds.com
- Started working on the athletic department handbook, which will include the new policies and procedures to align with our Title IX resolution agreement
- The athletic trainers are doing an excellent job as they have started the year with football camp during the month of July
- Worked on the bids for the new scorer's table
- Started the update of the athletic corporate sponsorship program for local businesses to advertise at our FSCC events
- Started the process of certifying fall sport eligibility. This is yearly one of the biggest tasks for of our department every year.

## Board Update July 25, 2019

*Student Services - Janet Fancher*

### **Admissions-Matt Glades**

1. Called 300+ students about endowment scholarship opportunities and enrolling.
2. Called 160+ applicants from June 1st to July 15th about enrolling.
3. Sent an Emma email about enrollment to 4506 students. Data shows that 21% opened the email. Due to our results, Emma gave us a score of 10/10.
4. Hanna and Matt registered for the KACRAO Summer Drive-In event. The event is scheduled for July 25th at Flint Hills Tech. in Emporia, KS.
5. Matt and Hanna registered for CPC's (KACRAO College Fairs). Here are the locations: Highland CC, Lawrence HS, Turner HS, Leavenworth HS, Manhattan HS, Manhattan HS, Topeka HS, Jefferson HS, Osawatomie HS, Wichita Futures Fair, Ark City HS, Butler CC, Shawnee Mission East HS, Emporia HS, Pittsburg HS, Labette CC, Baxter Springs HS, Coffeyville CC, and Allen CC.
6. Matt, Hanna, and Ashely registered for the Annual KACRAO Conference which will be held in Wichita.
7. The Admissions Department met with Daniel Williams from Forms One about ordering materials for recruiting events.
8. We supplied material for the Bourbon County Fair and to Chad and Jaice Cross for their recruiting trip.
9. We are continuing to offer and award academic, activity, and athletic scholarships in poise.
10. Matt met with the new athletic trainer, Tanner Forrest, about recruiting and scholarships.
11. The Admissions Department participated in a scholarship meeting that involved a lot of different departments on campus. The purpose of the meeting was to help answer questions and to better understand the scholarship awarding process.
12. We had 15 campus visits in July.

### **Advising-Russ Souza**

- As of today (July 11) we have enrolled 3,670 credit hours since June 1<sup>st</sup>
- Summer enrollment is up 259 credit hours, or 13%, over last year at this date
- Fall enrollment is up 172 credit hours over last year at this date
  - o Fall online enrollment is up 230 credit hours, or 15.8% over last year at this date
- Throughout the 2018-2019 academic year, the Retention Committee met to collect and analyze data regarding retention. (The committee includes Janet Fancher, Vanessa Poyner, Jacob Reichard, Holli Mason, Clayton Whitson and Russ Souza). That data, along with recommendations by the Retention Committee, was presented to the board earlier this spring. Recommendations from the 2018-2019 Retention Committee to improve retention that have been implemented thus far include the following –
  - o The add class period has been reduced from 2 weeks to one week (the first week of class) at the start of each semester. This will help prevent students from missing up to two weeks of classes. Often the students who enroll late are not prepared and do not

have their financial aid in order, combined with missing two weeks of work. This usually creates higher fail rates. This was determined from the data that was pulled last year.

- The cost of the Hawkes software to access the online curriculum has been incorporated into the cost of the math courses so the students have access to the software immediately and do not have to wait for aid to purchase it. (Thank you Admin!!!)
- We have added more the ALP (Accelerated Learning Program) English classes to the schedule.
- Starting in the fall semester, and continuing, tutors in the Success Center will be more pro-active in seeking out students in need and promoting the tutoring services provided in the Success Center

The Committee will begin meeting again in September to continue its quest of reviewing and analyzing data to make recommendations for improvement.

#### **Registrar-Courtney Metcalf**

##### Transcripts/Rosters/Diplomas:

- Sent 554 transcripts since the end of the semester
- Received 629 transcripts since the end of the semester
- Collected/processed July rosters
- Mailed Diplomas

##### Spring 2019 Honor Roll:

- President's Honor Roll: 86 students
- Vice President's Honor Roll: 60 students
- Honor Roll: 66 students

##### Training/Reports/Other

- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Attended the KBOR Data Quality and Planning Conference
- Attended the 2019 Kansas Military Education Symposium
- Academic Affairs/Curriculum Committee
- Assisted with Benchmark Report
- Assisted with NC-SARA Data Report
- Submitted NSC Graduates Report
- Open Pathways Taskforce
- Nominated and accepted as a participant in KCCLI
- Military Articulation Training Webinar
- KBOR Reverse Transfer Conference Call
- Updated Credential Engine information
- Entered Military Articulation Agreements into KBOR MAP Portal

## **July Board Report**

### **Alysia Johnston; President**

The College received a very generous donation from Robert and Sylvia Bailey. I had the opportunity to visit with Bob and Sylvia and learn a little about their lives. They are humble, generous, thoughtful, and successful alumni of FSCC, and it was an honor to get to know them. They indicated in a letter to me that their donation had no strings attached and there was no need to recognize their gift publicly, unless their contribution might encourage others to donate. We are very fortunate the Baileys are longtime supporters of FSCC and the community. Their contributions have made a difference in student's educational goals by helping provide up-to-date and quality learning environments.

We were notified by KBOR our Carl Perkins grant was funded for \$89,351 compared to last year's amount of \$90,073. Carl Perkins funds are used to fund career and technical education programs. Each year Darlene Wood contacts CTE faculty concerning their program needs. She writes the grant based on the grant criteria and those programs with the greatest need. The amount of Carl Perkins funds for the school is based on the number of CTE students that are PELL grant recipients.

We also received information from KBOR on the second distribution of appropriations for tuitions of Excel in Career Technical Education Initiative funds of \$411,218. KBOR acted on the FY 2020 State appropriations for the Tiered Technical Education distribution of \$1,508,066 and Non-Tiered Credit Hour grant distribution of \$1,968,812 for FSCC.

The Burris Hall expansion is on track for completion before school begins this fall. The substantially complete date is August 9, 2019.

## **Grants Update Report**

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was funded on March 15, 2019. This proposal requested funds in the amount of \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. In priority order, these funds will provide new lighting for the Arena (installed); a roof over the south Arena holding pens; concrete surfaces for south entrance to the east side of the Arena spectator area; a concrete surface on the pathway in front of the Arena bleachers; and, if funds are remaining, repair/replace the personnel and garage doors in the Arena area. Implementation of this grant is ongoing.
- Kansas Board of Regents Nursing Professional Development Grant, submitted January 31, 2019. This grant supports professional development opportunities for the College's Nursing Department faculty. The grant requested funding of \$13,354 to cover the expenses of consultants providing on-site full-day training sessions for the Nursing faculty over the period of one year and for the Nursing faculty to attend a national conference. This grant was not funded.
- National Endowment for the Humanities Museum Preservation Grant, submitted January 31, 2019. The \$10,000 provided by this grant would support the Gordon Parks Museum in the establishment of a formal inventory control system, physical control system, collection

management protocol and environmental control for the Museum's holdings. The awarding of this grant will be announced in September 2019.

- Collection Assessment for Preservation Grant, submitted February 1, 2019. This grant will support technical assistance to the Gordon Parks Museum in the form of two certified Museum Assessors; one to assess the controls relating to the collection and one to assess the environmental conditions affecting the collection. This two-person team, approved by the granting Agency, will visit the Museum for two days this summer and will then present a report and recommendations to the Museum's Board of Directors. This grant was funded in March 2019, providing a total of \$7,800 to reimburse the two Assessors for their work. The Assessors will begin working with Mr. Sharp and a team from the College June 16-17.
- First Option Bank Foundation, Paola Ks, submitted February 22, 2019. This grant, requesting \$2,866, was developed primarily by the Miami County Campus Phi Theta Kappa students to fund a "collaboration station" for their campus. This portable station, consisting of computer and audio video components, will allow the campus to interact visually with other PTK chapters across the world. The collaboration station will be available to FSCC staff, faculty and classes as well as to Miami County community members. The grant was approved on May 1. The collaboration station has been installed and is in use this summer.
- Kansas Construction Foundation, submitted March 15, 2019. This grant was developed with the assistance of the Miami County Campus Construction Trades class. The grant proposes building two 12' gazebos in partnership with the Lakemary Psychiatric Residential Treatment Facility, which neighbors the Miami County Campus. The project will reinforce the construction students' application of geometric principles in construction. This will also give the students the opportunity to build teamwork and communications skills while working with the qualified Lakemary residents who will assist with the project. The grant requested \$5,000 which will cover the cost of building materials. One gazebo will remain on the Miami County Campus, while the other will be donated to Lakemary for use on their campus. There is no match requirement. This grant has not yet been awarded.
- Kansas Construction Foundation, submitted March 15, 2019. This grant, developed with the assistance of the CTEC Campus staff, would fund the purchase the "heavy equipment" required to add several heavy equipment operator-related classes to the FSCC construction curriculum. The equipment requested includes:
  - A Track Skid Steer (big enough to mimic a small dozer) - \$25,000
  - A Mini Excavator - \$18,000
  - A Backhoe - \$18,000
  - A Boom Lift/Sky Jack - \$8,000
  - Attachments – Jack Hammer Attachment/Forklift attachment etc. - \$11,000There is no match requirement. This grant has not yet been awarded.

- Kansas Board of Regents Nursing Initiative Grant, submitted March 28, 2019. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$22,337 to provide for additional professional development; the salary of an academic tutor in the Student Success Center who would primarily work with Nursing students; the development of an online course to help Nursing students prepare for certification tests; and for consumable laboratory supplies. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program's operating budget. This grant was awarded July 1.
- 4 Imprint Foundation Grant, submitted May 1, 2019. This grant would provide \$500 in promotional products, insulated lunch boxes with the Miami County Campus logo, supporting the Miami County Campus Kids' College, to be held July 16 & 17, 2019. The grant was not funded.
- Walmart Grant, Paola Location, submitted May 7, 2019. This grant would fund a flat screen smart television and supporting technology to be placed in the Miami County Campus building lobby. This system will be utilized to display campus and college-wide announcements, information on enrollment, student loans and scholarships, and appropriate community events. This grant has not yet been awarded.
- Kansas Commerce Creative Arts Industries Committee Strategic Investment Program Grant, submitted May 15, 2019, by the Gordon Parks Museum Foundation. This \$5,000 grant targets the upgrade and expansion of "Equipment and Technology" for museums. The proposal will address additional cabinetry and related items for the Gordon Parks Museum. These furnishings will allow the Museum to display additional items, including the collection recently donated by Mercy Hospital, and will also include a containment system to allow items from the collection to be safely transported to area schools and civic centers on loan. The grant requires a dollar-to-dollar match which was provided by the FSCC Endowment Association. The grant was awarded on June 26.
- Kansas Commerce Creative Arts Industries Committee Visiting Artist Program Grant, submitted May 30, 2019, by the Gordon Parks Museum Foundation. This \$6,000 grant funds the performance of a Kansas-recognized artist for a community event. The grant will help fund a ticketed performance by Queen Bay, a jazz singer, as a part of this year's Gordon Parks Celebration, to be held on October 4. Another requirement of the grant is the artist provides a complimentary, education-focused, event. The complimentary activity will be a Masters Class education program designed for K-12 students in the three-county Fort Scott service area. This event will also be open to college students and the public. At the event, Queen Bey will teach the history of jazz and blues, and talk about the different styles and techniques utilized in jazz. This event will be held on the morning of October 4 in the theater of the Fort Scott Community Ellis Fine Arts Center. The required match for this grant will come from event ticket sales and event-related in-kind salary/fringe expenses of the Museum's Executive Director. The grant was funded on May 26.
- Community Foundation of Southeast Kansas Grant, submitted June 30, 2019, by the Gordon Parks Museum Foundation. This \$8,310 grant requests funding for three tablet-based interactive informational kiosks which will be placed around the Museum to provide additional details and

background information on the Museum's exhibits. A \$2,583 match will be provided through related in-kind services provided by the Museum's Executive Director and the College's Instructional Technology Department through their exhibit script development, tablet programming, and installation. This grant has not yet been awarded.

- **Grant Year in Review:** During FY 19 (7/1/18-6/30/19) The College and partner foundations prepared 18 grants and submitted 17 of the 18, requesting a total of \$4,194,336 in funding. One grant was not submitted because of required match issues. Of the 17 grants submitted, seven (41.2%) have been funded, bringing in a total of \$99,328. An additional five grants (29.4%), representing \$54,310 in funding, have not yet been awarded.

**EXECUTIVE SESSION**

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

**MOVE TO EXECUTIVE SESSION:**

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

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

**MOVE TO REGULAR SESSION:**

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

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

## ADJOURN

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

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