

**February 26, 2018**

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, February 26, 2018**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Truth Initiative Grant Update, 4
- B. Comments from the Chair, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on January 22, 2018, 6
- B. Approval of Bills and Claims Report, 8
- C. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 58**

- A. Consideration of Southeast Kansas Education Service Center Agreements, 58
- B. Consideration of Fleet Vehicle Purchase, 73
- C. Consideration of RAVE Mobile Safety Contract, 74
- D. Discussion of Student Housing, 77

**ITEMS FOR REVIEW, 78**

**REPORTS, 81**

- A. Administrative Updates, 82

**EXECUTIVE SESSION, 89**

**OPEN SESSION, 89**

**ADJOURNMENT, 90**

**UPCOMING CALENDAR DATES:**

- February 26, 2018: Board Meeting
- March 19 – 23, 2018: Spring Break – campus closed
- March 26, 2018: Board Meeting
- March 30, 2018: Good Friday – campus closed
- April 6, 2018: Aggie Day
- April 16, 2018: Board Meeting
- May 18, 2018: Graduation
- May 21, 2018: Board Meeting
- May 28, 2018: Memorial Day – campus closed
- June 4, 2018: Summer classes begin
- June 25, 2018: Board Meeting

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

— John Bartelsmeyer

— Bernita Hill

— Dana McKenney

— Liz Meyer

— Robert Nelson

— Tina Rockhold

## **CALL TO ORDER**

**A. TRUTH INITIATIVE GRANT UPDATE**

**B. COMMENTS FROM THE CHAIR**

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - A. Attached are the minutes of the Regular Board Meeting conducted on January 22, 2017
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS  
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Additions
    - a) Taylyn Barkley, Assistant Volleyball Coach, effective February 27, 2018
  - 2) Separations
    - a) Cindy Davis, Records Analyst, effective March 2, 2018
    - b) Haley Miller, Assistant Volleyball Coach, effective March 2, 2018

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**January 22, 2018**

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

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

Chairman John Bartelsmeyer called the meeting to order at 5:33 pm. The meeting was opened with the Pledge of Allegiance.

**MAYHEW-BUFFETT BUSINESS TRIP REPORT:** Instructor Debra Cummings accompanied by three students provided an overview of their recent trip to Omaha, Nebraska to visit Rick Mayhew and Warren Buffet. FSCC was invited eleven years ago and was one of forty schools to receive invitation this year. Fifteen students had a chance to meet Warren Buffet and participate in a question and answer session. Cummings stated she was so proud of the students that attended. Students said the highlights of the trip included getting Mayhew's signature in their books, seeing Buffett's house, and the question and answer session with Buffett. Students also said they were thankful for the opportunity.

**COMMENTS FROM THE CHAIR:** Bartelsmeyer said he was pleased to hear about the Meats team receiving second place at their recent contest, and he is looking forward for the John Deere open house on February 9. "It's great that it came back to Fort Scott." Bartelsmeyer also introduced Tina Rockhold as a new board member and thanked her for her interest in FSCC.

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

**OTHER:**

- A. A motion was made by Meyer on, seconded by Hill, and carried by unanimous vote to approve the 2018-19 academic calendar as proposed.

**ITEMS FOR REVIEW:**

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

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:25 p.m. by Hill, seconded by Rockhold, and carried by unanimous vote.

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Chairman

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Clerk

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

		General Operating Revenue and Expense			
		Budget 2017/2018		Actual 2017/2018	
		Seven Months		YTD	
		Budget	Budgeted \$\$	Percentage	YTD
Revenue					
11 - General	7,761,162	4,527,345	5,654,465		5,717,003
12 - Vocational / Technical	3,056,662	1,783,053	2,696,792		2,311,146
13 - Adult Education	-	-	-		-
17 - Trucking	-	-	5,530		40,559
61 - Capital Outlay	-	-	-		-
81 - Bookstore	562,200	327,950	488,702		496,994
82 - Student Union	-	-	105		145
83 - Dorms	586,734	342,262	385,637		385,927
84 - Food Service	583,649	340,462	358,747		367,387
	12,550,407	7,321,071	9,589,978	76.41%	9,319,161
Expenditures		Seven Months		YTD	
		Annual Budget	Budgeted \$\$	Percentage	YTD
11 - General	7,719,333	4,502,944	4,560,531		4,361,602
12 - Vocational / Technical	3,144,586	1,834,342	1,642,400		1,538,218
13 - Adult Education	-	-	17,061		17,082
17 - Trucking	-	-	464		1,072
61 - Capital Outlay	-	-	-		-
81 - Bookstore	433,249	252,729	312,958		504,567
82 - Student Union	200,000	116,667	-		-
83 - Dorms	598,376	349,053	415,791		377,442
84 - Food Service	576,861	336,502	330,984		320,728
	12,672,405	7,392,236	7,280,190	58.33%	7,120,710

Fort Scott Community College  
Purchase Orders Issued  
between 01/19/2018 to 02/21/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	02/20/2018	83108	98-0000-6900	UNCLASSIFIED	WORKKEYS-PEC	24.00
ACT FINANCE	02/20/2018	83108	98-0000-6900	UNCLASSIFIED	WORKKEYS-PEC	48.00
ACT FINANCE	02/20/2018	83108	98-0000-6900	UNCLASSIFIED	WORKKEYS-MICO	168.00
ACT FINANCE	02/20/2018	83108	98-0000-6900	UNCLASSIFIED	WORKKEYS-ABE	24.00
ACT FINANCE	02/20/2018	83108	98-0000-6900	UNCLASSIFIED	WORKKEYS-FSCC	72.00
						-----
						336.00
AFFORDABLE LOCK	01/24/2018	82750	12-1216-7000	PITTSBURG COSME	PittsCosmo-extra gate keys	50.00
						-----
						50.00
AGUILAR: REYNA	01/31/2018	82813	25-2537-7410	HEP YEAR TWO	HEP Year 2 St Health Screening	210.00
						-----
						210.00
AIRGAS MID-SOUT	01/24/2018	82751	12-1202-8510	HARLEY DAVIDSON	Harley-Monthly cylinder rental	22.67
AIRGAS MID-SOUT	01/30/2018	82779	12-7425-7000	EMT	EMS SUPL-ADTL PO#82428	17.11
AIRGAS MID-SOUT	02/20/2018	83153	12-2603-7020	WELDING-FT SCOT	monthly bill	108.35
AIRGAS MID-SOUT	02/20/2018	83178	12-1202-8510	HARLEY DAVIDSON	Harley-monthly cylinder rental	22.67
						-----
						170.80
ALIGNMENT SERVI	02/20/2018	83088	11-6500-6460	LOGISTICS	vehicle repairs #7, #8	130.00
						-----
						130.00
ALLEN: LOGAN	02/09/2018	82976	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00
						-----
						70.00
AMAZON.COM	01/22/2018	82721	11-6400-8530	MIS DEPARTMENT	Netgear PTV3000 (WirelessDISPL	197.90
AMAZON.COM	01/22/2018	82721	11-6400-8530	MIS DEPARTMENT	Shipping	30.00
AMAZON.COM	01/22/2018	82721	11-6400-8530	MIS DEPARTMENT	HDMI Cable (15 ft ) mini to st	60.00
AMAZON.COM	01/22/2018	82721	11-6400-7000	MIS DEPARTMENT	Screenbeam mini (Wireless Disp	40.00
AMAZON.COM	02/12/2018	83017	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	650.00
AMAZON.COM	02/13/2018	83043	81-8100-8585	BOOKSTORE	lip balm toothbrush cards	41.16
AMAZON.COM	02/16/2018	83071	12-1215-7020	FT. SCOTT COSME	hair extensions	60.00
AMAZON.COM	02/20/2018	83121	25-2537-7010	HEP YEAR TWO	Remaining balance for PO 83017	20.00
AMAZON.COM	02/20/2018	83154	11-1129-6150	PAOLA	Cartridge for Fax machine	107.99
AMAZON.COM	02/20/2018	83157	11-5500-7000	GENERAL ATHLETI	Apple iPad mini for Softball	350.78
AMAZON.COM	02/20/2018	83157	11-5500-7000	GENERAL ATHLETI	waterproof case for iPad	29.99
AMAZON.COM	02/21/2018	83189	11-5500-7000	GENERAL ATHLETI	Apple iPad mini 4	410.46
						-----
						1,998.28
ANDRES: AQUILEA	02/12/2018	83031	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
						-----
						25.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
APPLE COMPUTER	02/09/2018	82930	25-3807-7020	CAMP YR 2	MP2F2LL/A iPad Wi-Fi 32 GB		398.00
							398.00
APPROVED CARPET	01/31/2018	82826	11-1129-7030	PAOLA	CARPET CLEANING		450.00
							450.00
ARIAS: ANA E	02/12/2018	83026	37-3780-6016	IRRC TRAVEL	TRVL REIMB-ANA ARIAS		1,280.97
							1,280.97
ARKANSAS TECH U	02/12/2018	83029	25-2537-6645	HEP YEAR TWO	HEP Year 2 02/18 Payment		500.00
							500.00
ASSESSMENT TECH	01/30/2018	82804	12-1235-7010	NURSING	Assessment tests		3,030.00
ASSESSMENT TECH	01/30/2018	82804	12-1235-7010	NURSING	Assessment Tests		2,777.50
ASSESSMENT TECH	01/30/2018	82804	12-1235-7010	NURSING	Assessment Tests		3,787.50
ASSESSMENT TECH	01/30/2018	82804	12-1235-7010	NURSING	Assessment Tests		3,672.50
							13,267.50
AVALOS: ALMA MA	02/07/2018	82873	25-3807-6643	CAMP YR 2	TUTOR/MENTOR - OPSU		371.40
AVALOS: ALMA MA	02/07/2018	82873	25-3807-7020	CAMP YR 2	REIMBURSE INK FOR PRINTER		51.31
							422.71
BACON: TAYLER	02/09/2018	82975	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
BADILLO: JOSE L	02/09/2018	82965	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
BALLARD: NANCY	02/12/2018	83007	25-2537-6643	HEP YEAR TWO	HEP Year 2 1/18 9.5 hrs tutor		142.50
BALLARD: NANCY	02/12/2018	83007	25-2537-6644	HEP YEAR TWO	HEP Year 2 1/18 27.5 hrs recru		412.50
							555.00
BARKLEY: LANCE	02/20/2018	83147	72-7230-7000	GATE RECEIPT FU BB Hesston Shot clock			35.00
							35.00
BIG SUGAR LUMBE	02/07/2018	82874	12-7200-8310	SPECIAL O & M	STUCCO		47.50
							47.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BMI	02/21/2018	83181	11-1181-7020	BAND	licensing		516.22
							516.22
BRIGGS AUTO	02/20/2018	83089	11-6500-6460	LOGISTICS	Vehicle repairs #10, #15		95.90
							95.90
BROADWAY LUMBER	01/30/2018	82794	12-2601-7020	CONSTRUCTION TR	Lumber and supplies carpentry		2,500.00
BROADWAY LUMBER	02/20/2018	83173	12-2601-7020	CONSTRUCTION TR	Playhouse material		2,000.00
							4,500.00
BROCK ELECTRIC	02/09/2018	82953	11-7100-6480	FACILITIES AND	REPLACE BULBS/HOUNDTRON		385.05
							385.05
BRUSTEIN & MANA	01/31/2018	82819	31-3010-6030	CARL PERKINS GR	Reg-Pre-Conf. NACTEI 2018		750.00
							750.00
BUTCHER BLOCK	02/21/2018	83184	98-0000-6160	UNCLASSIFIED	HOLIDAY PARTY MEAL		650.00
							650.00
CAMPOS-CHACON:	02/12/2018	83025	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-BLANCA CAMPOS		1,181.24
							1,181.24
CANON FINANCIAL	01/24/2018	82757	11-6600-6151	PRINT SHOP	FEB-COPIER LEASE-PRNT SHOP		770.00
							770.00
CAPTURED IMAGES	02/07/2018	82863	11-6600-6151	PRINT SHOP	Printing - Cover for PTK Prog.		227.50
							227.50
CAREERSAFE ONLI	01/24/2018	82737	12-2602-7020	WELDING	OSHA 10 Vouchers		175.00
CAREERSAFE ONLI	01/30/2018	82789	12-2602-7020	WELDING	OSHA 10 for FSCC Campus		50.00
							225.00
CAROLINA BIOLOG	01/24/2018	82731	71-7199-8500	STUDENT FEES-SC	Wall Mounted Storage cabinet		750.00
CAROLINA BIOLOG	01/30/2018	82800	11-1113-7020	BIOLOGY	Lab Supplies		950.00
CAROLINA BIOLOG	02/13/2018	83034	71-7199-8500	STUDENT FEES-SC	Cabinet shipping		110.00
							1,810.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CARR: WILLIAM	02/09/2018	82974	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
CASTANEDA: JESS	02/09/2018	82914	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JESSICA CASTANEDA		390.39
							390.39
CBS MANHATTAN L	01/24/2018	82728	11-7100-7000	FACILITIES AND	LOCK CORES/CAMPUS WIDE		335.00
							335.00
CDL ELECTRIC	02/07/2018	82847	12-7200-8310	SPECIAL O & M	HAVAC/BURKE ST HEP/MEP		281.25
CDL ELECTRIC	02/07/2018	82888	11-7100-6480	FACILITIES AND	CHECK DIMMER ELLIS THEATER		65.00
CDL ELECTRIC	02/07/2018	82893	12-1216-6340	PITTSBURG COSME	CDL		173.64
CDL ELECTRIC	02/20/2018	83085	11-7100-6480	FACILITIES AND	HVAC REPAIRS/RTU 11 ELLIS		132.71
CDL ELECTRIC	02/20/2018	83123	11-7100-6480	FACILITIES AND	NEW BEARINGS RTU#1/ELLIS		1,380.00
							2,032.60
CDW GOVERNMENT,	01/31/2018	82827	81-8100-7000	BOOKSTORE	Computer speakers		25.13
CDW GOVERNMENT,	02/13/2018	83060	25-3807-8530	CAMP YR 2	ACER ASPIRE 15.6" LAPTOPS (3)		2,295.96
CDW GOVERNMENT,	02/21/2018	83182	12-1132-7000	HILLSDALE	toner cartridge		85.78
							2,406.87
CE WATER MANAGE	02/09/2018	83000	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CINTAS #459	02/09/2018	82949	11-1221-7000	P E C	PEC - First Aid Cabinet Servic		14.90
CINTAS #459	02/20/2018	83131	12-1216-7020	PITTSBURG COSME	March GLOVES/1ST AID-PIT COSMO		150.00
							164.90
CINTAS CORP	02/07/2018	82859	12-2601-7020	CONSTRUCTION TR	First aid supplies		100.00
							100.00
CINTAS LOC #F70	01/31/2018	82822	11-7100-7000	FACILITIES AND	STOCK MED CABINET		21.88
							21.88
CITY OF FRONTEN	02/07/2018	82898	12-1202-6410	HARLEY DAVIDSON	FEB-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	02/07/2018	82901	12-1202-6330	HARLEY DAVIDSON	DEC/JAN-W/S-HARLEY		47.20
							6,347.20

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CITY OF FT. SCO	01/31/2018	82812	12-1206-6340	JOHN DEERE PROG	DEC/JAN-W/S-J.DEERE		112.38
CITY OF FT. SCO	02/14/2018	83067	11-7100-6320	FACILITIES AND	JAN/FEB-W/S-BURKE		78.30
CITY OF FT. SCO	02/14/2018	83067	11-7100-6320	FACILITIES AND	JAN/FEB-W/S-BLLFLD		20.67
CITY OF FT. SCO	02/14/2018	83067	11-7100-6320	FACILITIES AND	JAN/FEB-W/S-CAMPUS		5,379.53
CITY OF FT. SCO	02/20/2018	83081	11-6300-6140	COMMUNITY/PUBLI	LaRoche field sign ad		500.00
							6,090.88
COATES: KIM	02/13/2018	83047	31-3010-6030	CARL PERKINS GR	WOC Expensese		45.62
							45.62
COATS: CHARLOTT	02/13/2018	83062	25-3807-6643	CAMP YR 2	JANUARY TUTOR/MENTOR - ATU-O		1,061.25
							1,061.25
COFFTA: ODILIA	02/13/2018	83048	37-3780-6018	IRRC TRAVEL	TRVL REIMB-ODILIA COFFTA		213.24
							213.24
COLE: BENJAMIN	02/09/2018	82940	72-7230-7000	GATE RECEIPT FU	Basketball/Labette Security		75.00
COLE: BENJAMIN	02/20/2018	83144	72-7230-7000	GATE RECEIPT FU	BB Hesston Security		75.00
							150.00
COLVIN LEARNING	02/16/2018	83076	25-2537-6645	HEP YEAR TWO	HEP Year 2 2/18 Payment		2,000.00
							2,000.00
CONLEY SPRINKLE	02/07/2018	82849	11-7100-6510	FACILITIES AND	QUARTERLY INSPECTION/SPRINKLER		288.00
							288.00
CONSOLIDATED EL	01/24/2018	82722	83-8383-7000	DORMITORY	ELECTRIC RECEPTICLES/DORMS		277.50
							277.50
CRANE YARD CLAY	01/24/2018	82735	11-1109-7020	ART	clay for ceramics course		300.00
							300.00
CREEL: MIKE	02/07/2018	82899	11-1221-6410	P E C	FEB-LEASE-PEC		1,200.00
CREEL: MIKE	02/07/2018	82899	12-1216-6410	PITTSBURG COSME	FEB-LEASE-PIT COSMO		600.00
							1,800.00
CROSS: CHAD	02/09/2018	82950	11-5530-6010	RODEO	rodeo team travel to Guymon ok		1,050.00
CROSS: CHAD	02/09/2018	82951	11-5530-6010	RODEO	rodeo team travel to Hays ks		1,050.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROSS: CHAD	02/09/2018	82952	11-5530-6010	RODEO	rodeo team travel to SWOSU		1,050.00
CROSS: CHAD	02/09/2018	82954	11-5530-6010	RODEO	rodeo team travel to Garden		1,050.00
CROSS: CHAD	02/09/2018	82955	11-5530-6010	RODEO	rodeo team travel to ksu		1,050.00
							5,250.00
CROWN AWARDS	02/09/2018	82989	75-7535-6180	MUSIC/BAND/CHOR	New Festival Medals for Solos		1,158.00
							1,158.00
CULLIGAN OF JOP	01/30/2018	82782	11-7100-7000	FACILITIES AND	BOTTLED WATER/CAMPUS		78.00
CULLIGAN OF JOP	02/07/2018	82869	11-7100-7000	FACILITIES AND	Bottled water		219.20
CULLIGAN OF JOP	02/07/2018	82869	11-7100-7000	FACILITIES AND	Cooler Rental		38.50
CULLIGAN OF JOP	02/07/2018	82871	11-7100-7000	FACILITIES AND	Campus Water		28.00
CULLIGAN OF JOP	02/20/2018	83083	11-7100-7000	FACILITIES AND	BOTTLED WATER/CAMPUS		150.80
							514.50
D&J GLASS	02/20/2018	83107	83-8383-6480	DORMITORY	REPLACE WINDOW ROOM 313		312.16
							312.16
DAMERON: APRIL	02/09/2018	82909	37-3955-6155	IOWA PROJECT	TRAVEL REIMB-APRIL DAMERON		511.50
							511.50
DAMIAN: LESLIE	02/20/2018	83120	70-7040-7000	SPECIAL STUDENT	Reimbursement SUPL		21.10
							21.10
DAVIS: DON	02/20/2018	83090	11-6500-5620	LOGISTICS	Drive time		364.50
							364.50
DCCC ADULT LEAR	02/16/2018	83077	25-2537-6645	HEP YEAR TWO	HEP Year 2 2/18 Payment		1,000.00
							1,000.00
DELEON: MAYER H	02/09/2018	82973	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
DOHERTY: AMY	02/20/2018	83080	12-7425-7000	EMT	EMT ASSESSMT FEE REIMB		80.00
							80.00
DOHERTY: KAITLY	02/07/2018	82889	12-1235-7000	NURSING	Insurance for Notary Public		50.00
							50.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	01/26/2018	82769	72-7230-7000	GATE RECEIPT FU SE NEB bb game announcer		75.00	
DRAKE: DUSTY	01/26/2018	82776	72-7230-7000	GATE RECEIPT FU Ottawa bb game announcer		50.00	
DRAKE: DUSTY	02/09/2018	82938	72-7230-7000	GATE RECEIPT FU Basketball/KCK announcer		75.00	
DRAKE: DUSTY	02/09/2018	82942	72-7230-7000	GATE RECEIPT FU Basketball/Labette announcer		75.00	
DRAKE: DUSTY	02/20/2018	83149	72-7230-7000	GATE RECEIPT FU BB Heston Announcer		75.00	
						350.00	
EDWARDS: BRIANN	02/09/2018	82972	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
ELSEVIER	02/20/2018	83133	81-8100-8580	BOOKSTORE	concept nur	436.20	
ELSEVIER	02/20/2018	83133	81-8100-8580	BOOKSTORE	matern nur	2,079.26	
ELSEVIER	02/20/2018	83133	81-8100-8580	BOOKSTORE	bundle nur	8,998.53	
						11,513.99	
FARAH: AMBIYO	02/09/2018	82964	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
FARM TALK PUBL	02/20/2018	83118	11-6300-6140	COMMUNITY/PUBLI	Ag advertisement	275.00	
						275.00	
FARMERS AG & GR	02/20/2018	83138	11-5545-8350	SOFTBALL	Freight fees for dirt	2,400.00	
						2,400.00	
FARRELL: JOHN	02/09/2018	82917	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FARRELL	236.50	
FARRELL: JOHN	02/09/2018	82924	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FARRELL	261.85	
						498.35	
Fastenal	01/24/2018	82727	11-7100-7000	FACILITIES AND	MSC HARDWARE	37.53	
Fastenal	02/07/2018	82851	12-7200-8310	SPECIAL O & M	MSC HARDWARE TO HANG HOSE REEL	132.24	
Fastenal	02/07/2018	82855	11-7100-7000	FACILITIES AND	TAPCONS	10.40	
Fastenal	02/12/2018	83001	11-7100-8500	FACILITIES AND	METABO FOR SAW/SHOP	13.01	
Fastenal	02/20/2018	83125	11-7100-8500	FACILITIES AND	LADDER/SCREWS MAINT STOCK	158.92	
						352.10	
FINK: JOHN	02/12/2018	83016	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FINK	641.99	
FINK: JOHN	02/12/2018	83016	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FINK	764.50	
						1,406.49	

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FIRE EXTINGUISH	01/26/2018	82771	11-1221-6510 P E C		PEC - Annual Inspection	212.00
						212.00
FIRST RESPONSE	02/20/2018	83168	12-7425-6650 EMT		Debi Wright EMT course	3,300.00
						3,300.00
FISCHER: CORY	02/09/2018	82988	25-3807-7480 CAMP YR 2		FEBRUARY STUDENT STIPEND	70.00
						70.00
FIVE CORNERS MI	02/09/2018	82932	11-5530-6010 RODEO		JAN-FUEL CHRG-RODEO	35.00
FIVE CORNERS MI	02/09/2018	82932	11-6500-6060 LOGISTICS		JAN-FUEL CHRG-LOGIS	76.44
FIVE CORNERS MI	02/09/2018	82932	11-7100-7250 FACILITIES AND		JAN-FUEL CHRG-MNTC	320.31
						431.75
FLORES: LUIS	02/09/2018	82987	25-3807-7480 CAMP YR 2		FEBRUARY STUDENT STIPEND	70.00
						70.00
FLOWERS BY LEAN	02/20/2018	83122	11-5608-7000 CHEER/DANCE		flowers for funeral	50.00
						50.00
FORT SCOTT LUMB	01/24/2018	82725	12-7200-8310 SPECIAL O & M		STEEL DOOR HINGE/WELDING SCHOO	58.09
FORT SCOTT LUMB	01/24/2018	82725	12-7200-8310 SPECIAL O & M		JUNO PASSAGE LOCK/WELDING	26.08
FORT SCOTT LUMB	02/07/2018	82884	11-1197-7020 SPEECH/DRAMA/TH		Lumber for stagecraft	32.27
						116.44
FOUR D DESIGNS	02/07/2018	82890	71-7190-6191 STUDENT ACTIVIT		Lockout buzzer system	512.00
						512.00
FOUR STATE MAIN	01/24/2018	82723	11-7100-7000 FACILITIES AND		CUSTODIAL SUPPLIES	165.43
FOUR STATE MAIN	01/24/2018	82723	11-7100-7000 FACILITIES AND		CUSTODIAL SUPPLIES	42.95
FOUR STATE MAIN	01/24/2018	82723	11-7100-7000 FACILITIES AND		CUSTODIAL SUPPLIES	242.61
FOUR STATE MAIN	02/07/2018	82868	11-7100-7000 FACILITIES AND		Custodial Supplies	340.95
FOUR STATE MAIN	02/07/2018	82868	11-7100-7000 FACILITIES AND		Custodial Supplies	88.30
FOUR STATE MAIN	02/12/2018	83008	11-7100-7000 FACILITIES AND		VAC BAGS	22.43
FOUR STATE MAIN	02/20/2018	83130	12-1216-7020 PITTSBURG COSME		March BTHRM/TRASH SUP-PIT COS	150.00
						1,052.67
FOUR STATE SANI	02/14/2018	83068	11-7100-6690 FACILITIES AND		FEB-TRASH SVC-CAMPUS	1,800.00
						1,800.00

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FRENCH'S	02/07/2018	82854	12-7200-8310	SPECIAL O & M	HVAC REPAIR/RTU BURKE ST	848.04
FRENCH'S	02/07/2018	82906	12-7200-8310	SPECIAL O & M	THERMOSTAT/ BACK-UP MOTOR HVAC	2,548.25
						3,396.29
FRIEDRICH AIR C	01/26/2018	82765	83-8383-8500	DORMITORY	HEAT/AC UNITS DORM 1	3,680.00
						3,680.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - TAYLER BACON	325.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - CALEB CARR	325.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - BRIANNA EDWARDS	325.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - MESA KUTZ	325.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - JACOB MARLEY	325.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - JEFFREY MARLEY	325.00
FSCC	01/31/2018	82828	25-3807-7300	CAMP YR 2	A.I. CLASS - TIGH RENKEN	325.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/ TAYLER BACON	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/ MAYER DE LEON	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/BRIANNA EDWARDS	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/SAMANTHA HODGE	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/MESA KUTZ	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/JACOB MARLEY	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/ JEFFREY MARLEY	105.00
FSCC	02/09/2018	82931	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/ TIGH RENKEN	105.00
FSCC	02/20/2018	83105	37-3714-6830	MEP QUALITY CON	MEP support services	2,000.00
						5,115.00
FSCC BOOKSTORE	01/24/2018	82730	11-6100-7000	PRESIDENT'S OFF	Shirts-Dancing with Our Stars	151.00
FSCC BOOKSTORE	01/31/2018	82815	25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel	10.00
FSCC BOOKSTORE	02/01/2018	82831	81-8100-4520	BOOKSTORE	BUYBACK FUNDS-172S	500.00
FSCC BOOKSTORE	02/20/2018	83099	71-1144-7300	ADM./ACTIVITY S	FALL17-AMBAS-SCHL BOOKS	11,229.44
FSCC BOOKSTORE	02/20/2018	83099	71-1144-7300	ADM./ACTIVITY S	FALL17-MUSIC-SCHL BOOKS	3,893.49
FSCC BOOKSTORE	02/20/2018	83099	71-1144-7300	ADM./ACTIVITY S	FALL17-BAND -SCHL BOOKS	1,848.80
FSCC BOOKSTORE	02/20/2018	83099	71-1144-7300	ADM./ACTIVITY S	FALL17-MEATS-SCHL BOOKS	3,320.47
FSCC BOOKSTORE	02/20/2018	83099	71-1144-7300	ADM./ACTIVITY S	FALL17-LIVES-SCHL BOOKS	2,687.58
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-MBB IN-SCHL BOOKS	4,553.53
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-SFT IN-SCHL BOOKS	6,441.25
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-BAS IN-SCHL BOOKS	8,888.86
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-WBB IN-SCHL BOOKS	6,354.71
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-FB IN-SCHL BOOKS	19,015.80
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-VB IN-SCHL BOOKS	5,068.03
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-CHR IN-SCHL BOOKS	7,025.95
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-DNC IN-SCHL BOOKS	1,823.02
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-ROD IN-SCHL BOOKS	11,379.76
FSCC BOOKSTORE	02/20/2018	83099	71-1142-7300	ATHLETIC SCHOLA	FALL17-TRN IN-SCHL BOOKS	4,869.00
						99,060.69

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FSCC BOOSTER CL	01/26/2018	82774	72-7230-7000	GATE RECEIPT FU	Ottawa bb game shot clock		25.00
FSCC BOOSTER CL	02/21/2018	83188	11-5500-6260	GENERAL ATHLETI	Convention reg H Miller		379.00
FSCC BOOSTER CL	02/21/2018	83188	11-5500-6260	GENERAL ATHLETI	membership H Miller		115.00
FSCC BOOSTER CL	02/21/2018	83188	11-5500-6260	GENERAL ATHLETI	Convention Reg. L. Hill		379.00
FSCC BOOSTER CL	02/21/2018	83188	11-5500-6260	GENERAL ATHLETI	NCAA Match tickets		164.00
							1,062.00
FSCC PETTY CASH	01/31/2018	82490	75-5000-7000	STUDENT SERVICE	TRANSFER BAL OF KASAA ACCT		529.51
FSCC PETTY CASH	02/16/2018	83070	70-7040-7000	SPECIAL STUDENT	DWOS CASA FUNDRAISER		35.19
FSCC PETTY CASH	02/16/2018	83070	80-0000-1470	UNCLASSIFIED	DWOS CASA FUNDRAISER		1,150.47
							1,715.17
GALLEGOS: MARGA	02/09/2018	82963	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
GARCIA: BRYAN	02/09/2018	82962	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
GARDEN CITY COM	02/20/2018	83117	25-2537-6645	HEP YEAR TWO	HEP Year 2 2/18 payment		1,000.00
							1,000.00
GENERAL MACHINE	02/20/2018	83171	12-2601-7020	CONSTRUCTION TR	Safety glasses		300.00
							300.00
GIDDINGS: CORY	01/26/2018	82766	72-7230-7000	GATE RECEIPT FU	SE NEB bb game stats		35.00
GIDDINGS: CORY	01/26/2018	82772	72-7230-7000	GATE RECEIPT FU	Ottawa bb game stats		25.00
GIDDINGS: CORY	02/09/2018	82935	72-7230-7000	GATE RECEIPT FU	Basketball/KCK stats		35.00
GIDDINGS: CORY	02/20/2018	83145	72-7230-7000	GATE RECEIPT FU	BB Hesston Stats		35.00
							130.00
GOMEZ: SAYRA	02/12/2018	83012	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
GOMEZ: SAYRA	02/12/2018	83012	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
GOMEZ: SAYRA	02/12/2018	83012	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up		25.00
							275.00
GRAINGER	02/09/2018	82981	11-6400-7000	MIS DEPARTMENT	Vibration Isolation Pads 2pk		106.38
							106.38
GRANT WRITING U	02/20/2018	83093	25-2537-6030	HEP YEAR TWO	HEP Year 2 Grant Writing Class		455.00

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							455.00
GREAT WESTERN D	01/30/2018	82792	84-8400-6640	FOODSERVICE	WK END 1/17-STDT MEALS		7,005.92
GREAT WESTERN D	01/30/2018	82792	83-8383-7460	DORMITORY	WK END 1/17-RA MEALS		236.92
GREAT WESTERN D	01/30/2018	82792	84-8400-6642	FOODSERVICE	WK END 1/17-LABOR REIMB		42.15
GREAT WESTERN D	01/31/2018	82825	84-8400-6640	FOODSERVICE	WK END 1/24-STDT MEALS		14,282.59
GREAT WESTERN D	01/31/2018	82825	83-8383-7460	DORMITORY	WK END 1/24-RA MEALS		473.83
GREAT WESTERN D	01/31/2018	82825	84-8400-6642	FOODSERVICE	WK END 1/24-LABOR REIMB		42.15
GREAT WESTERN D	02/07/2018	82844	11-6100-7000	PRESIDENT'S OFF	BOT meeting January		105.00
GREAT WESTERN D	02/07/2018	82862	11-4200-6050	ACADEMIC ADMINI	INSERVICE REFRESHMNTS		325.00
GREAT WESTERN D	02/13/2018	83058	84-8400-6640	FOODSERVICE	WK END 1/31-STDT MEALS		13,553.89
GREAT WESTERN D	02/13/2018	83058	83-8383-7460	DORMITORY	WK END 1/31-RA MEALS		476.77
GREAT WESTERN D	02/13/2018	83058	84-8400-6642	FOODSERVICE	WK END 1/31-LABOR REIMB		42.15
GREAT WESTERN D	02/20/2018	83112	11-5000-7000	STUDENT SERVICE	Meeting with K-State		60.00
							36,646.37
GUILLEN: LAURA	02/12/2018	83013	25-2537-7485	HEP YEAR TWO	HEP Yr 2 12/17 14hrccare recru		70.00
							70.00
GUYPON PUBLIC S	02/16/2018	83075	25-2537-6645	HEP YEAR TWO	HEP Year 2 2/18 payment		1,000.00
							1,000.00
HANEHAN: EMILY	02/09/2018	82915	37-3780-6018	IRRC TRAVEL	TRVL REIMB-EMILY HANEHAN		588.69
							588.69
HARLEY-DAVIDSON	02/20/2018	83160	12-1202-8510	HARLEY DAVIDSON	Harley-Parts:Tire's&Wheels		885.82
							885.82
HAYDEN-MCNEIL	02/13/2018	83037	81-8100-8580	BOOKSTORE	chem		227.05
							227.05
HEARTLAND PROPA	02/09/2018	82933	11-7100-6330	FACILITIES AND	PROPANE-BASE FLD		327.58
							327.58
HEIDRICKS TRUE	01/30/2018	82785	11-7100-7000	FACILITIES AND	EXPANDING FOAM/SHOP		19.95
							19.95
HEITMAN: AMANDA	02/20/2018	83102	31-3016-5700	PERKINS RESERVE	Time dev. NTO brochure		412.50
							412.50

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HENRY KRAFT INC	01/30/2018	82783	11-7100-7000	FACILITIES AND	FOAMING TRIGGERS		28.32
HENRY KRAFT INC	01/30/2018	82783	11-7100-7000	FACILITIES AND	RESTROOM AIR FRESHEN SYSTEM		36.00
HENRY KRAFT INC	01/30/2018	82783	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		719.22
HENRY KRAFT INC	01/31/2018	82824	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		198.06
HENRY KRAFT INC	01/31/2018	82824	11-7100-7000	FACILITIES AND	RESTROOM AIR FRESHEN		36.00
HENRY KRAFT INC	02/09/2018	82928	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		339.00
HENRY KRAFT INC	02/09/2018	82928	11-7100-7000	FACILITIES AND	RESTROOM AIR FRESHENER		36.00
HENRY KRAFT INC	02/09/2018	82961	84-8400-7000	FOODSERVICE	FLOOR MOP		47.40
HENRY KRAFT INC	02/09/2018	82961	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		369.29
HENRY KRAFT INC	02/20/2018	83096	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		168.60
							1,977.89
HENRY: SUE	02/13/2018	83050	37-3780-6025	IRRC TRAVEL	TRVL REIMB-SUE HENRY		537.93
							537.93
HERNANDEZ: MARI	02/09/2018	82978	25-3807-7480	CAMP YR 2	NOVEMBER STUDENT STIPEND		70.00
HERNANDEZ: MARI	02/09/2018	82978	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
HERNANDEZ: MARI	02/09/2018	82978	25-3807-7475	CAMP YR 2	TRANSPORTATION STIPEND		140.00
							280.00
HERNANDEZ: MIGU	02/12/2018	83030	25-2537-7480	HEP YEAR TWO	HEP Year 2 Studnet Follow Up		25.00
							25.00
HERNANDEZ: SONI	02/16/2018	83073	25-2537-6644	HEP YEAR TWO	HEP Yr 2 1/18 80 hrs recruitme		1,200.00
							1,200.00
HERNANDEZ: JACIE	02/16/2018	83074	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JACIEL HERNANDEZ		1,000.00
							1,000.00
HERRING BANK	02/02/2018	82834	71-0000-7000	UNCLASSIFIED	DEC-STDT ID PROC/SUPL		215.70
							215.70
HIGHER LEARNING	02/07/2018	82845	11-6100-6270	PRESIDENT'S OFF	Non-Financial Indicators rep.		325.00
							325.00
HILL: JOHN	01/26/2018	82778	11-5500-6260	GENERAL ATHLETI	ABCA Convention/reimbursement		165.00
							165.00
HINOJOS: FRIDA	02/09/2018	82960	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00

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							70.00
HODGE: SAMANTHA	02/09/2018	82971	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
HOFFMAN: EMILY	02/09/2018	82925	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-EMILY HOFFMAN		133.28
							133.28
HOME DEPOT CRED	01/30/2018	82790	12-2601-7020	CONSTRUCTION TR	CNT Lab Material		800.00
HOME DEPOT CRED	01/30/2018	82791	12-1133-7000	LAHARPE	supplies needed for spring		2,210.04
HOME DEPOT CRED	02/07/2018	82860	12-2601-7020	CONSTRUCTION TR	Lab Materials		800.00
HOME DEPOT CRED	02/20/2018	83167	12-2601-7020	CONSTRUCTION TR	OSB Lab Material		850.00
HOME DEPOT CRED	02/21/2018	83183	11-6400-7000	MIS DEPARTMENT	hinge for grated door		21.44
							4,681.48
HOUDASHELT: KIN	02/20/2018	83115	71-7190-6190	STUDENT ACTIVIT	refreshments for craft class		50.00
							50.00
HOUGHTON MIFFLI	01/24/2018	82733	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Books		557.14
							557.14
IMA, INC.	02/14/2018	83066	11-7100-6210	FACILITIES AND	INSTL 8-COMM PCKG INSUR		1,299.83
IMA, INC.	02/14/2018	83066	11-7100-6210	FACILITIES AND	INSTL 8-EDUC LEGAL LIAB		593.80
IMA, INC.	02/14/2018	83066	11-7100-6210	FACILITIES AND	INSTL 8-COMM UMBRELLA EXC		329.63
IMA, INC.	02/14/2018	83066	11-6500-6230	LOGISTICS	INSTL 8-COMM AUTO INSUR		2,927.80
							5,151.06
J & W SPORT SHO	01/31/2018	82814	25-2537-6023	HEP YEAR TWO	HEP Year 2 Student Activity		585.00
J & W SPORT SHO	02/13/2018	83052	75-7550-6190	STUDENT NURSE O	Award Plaques		44.40
							629.40
JACKSON: BUCKY	02/20/2018	83106	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
JALLOH: ABUBAKA	02/12/2018	83019	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-ABUBAKARR JALLOH		1,211.59
							1,211.59
JANI-KING OF WI	02/07/2018	82902	83-8383-6440	DORMITORY	FEB-CLEANING SVC-DORM		6,230.00

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							6,230.00
JEREZ: RICHARD	02/12/2018	83032	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
JEREZ: RICHARD	02/12/2018	83032	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat		25.00
							225.00
JOCKS NITCH	01/30/2018	82796	11-5510-7000	BASKETBALL-MEN	addidas custom prac top		720.00
JOCKS NITCH	01/30/2018	82796	11-5510-7000	BASKETBALL-MEN	addidas practice shorts		240.00
JOCKS NITCH	01/30/2018	82796	11-5510-7000	BASKETBALL-MEN	addas custom uniforms		1,776.00
JOCKS NITCH	01/30/2018	82796	11-5510-7000	BASKETBALL-MEN	freight		85.00
							2,821.00
JOHNS: AMANDA L	02/09/2018	82916	37-3955-6030	IOWA PROJECT	TRVL REIMB-AMANDA JOHNS		490.23
							490.23
JOHNSON COUNTY	02/13/2018	83057	11-6100-6260	PRESIDENT'S OFF	Cost and Productivity Project		1,000.00
							1,000.00
JOHNSON: ALEXAN	02/09/2018	82910	37-3780-6015	IRRC TRAVEL	TRVL REIMB-ALEXANDER JOHNSON		203.00
JOHNSON: ALEXAN	02/12/2018	83024	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-ALEX JOHNSON		1,393.31
							1,596.31
JOHNSON: JOHNET	02/09/2018	82948	25-3807-6643	CAMP YR 2	JANUARY TUTOR/MENTOR - SCCC		375.00
							375.00
JOSTENS	02/20/2018	83101	11-5300-7020	REGISTRAR	300 DIPLOMAS - REGISTRAR		2,475.00
							2,475.00
JUDY'S IRON & M	01/31/2018	82503	11-7100-7000	FACILITIES AND	Ball Valve		28.80
JUDY'S IRON & M	02/07/2018	82894	11-5530-7000	RODEO	sharkbite coupling/demount		28.00
JUDY'S IRON & M	02/07/2018	82894	11-5530-7000	RODEO	sharkbite 90 elbow/coupling		45.15
JUDY'S IRON & M	02/20/2018	83140	12-2603-7020	WELDING-FT SCOT	20 foot piece of 6'11 gauge		122.40
							224.35
K & K AUTO PART	02/07/2018	82866	12-7200-8310	SPECIAL O & M	HOSE BARBS/JOHN DEER		67.16
K & K AUTO PART	02/09/2018	82946	11-5530-7000	RODEO	Auto part		9.11
							76.27

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KALANI: KYRA KA	02/09/2018	82959	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
KALIC: TRACIE	02/09/2018	82918	37-3763-6010	GOSOSY YR3B (OC TRVL REIMB-TRACIE KALIC			303.88
							303.88
KAMATYC	02/07/2018	82856	11-1000-6260	INSTRUCTION	Spring Conference for Ks		70.00
							70.00
KANSAS BOARD OF	01/25/2018	82759	12-7425-7000	EMT	EMS - Reg fees for Bd of EMS		450.00
KANSAS BOARD OF	01/25/2018	82760	12-7425-7000	EMT	EMS - Reg. Fees for Bd of EMS		1,100.00
							1,550.00
KANSAS BOARD OF	02/09/2018	82993	12-0000-4291	UNCLASSIFIED	FY17 RETURN OF GED ACCEL		1,133.00
							1,133.00
KANSAS EMPLOYME	02/02/2018	82839	11-1000-5930	INSTRUCTION	4TH QTR UNEMPLOY		923.23
KANSAS EMPLOYME	02/02/2018	82839	11-1005-5930	PSU CAMPUS	4TH QTR UNEMPLOY		157.88
KANSAS EMPLOYME	02/02/2018	82839	11-1129-5930	PAOLA	4TH QTR UNEMPLOY		207.39
KANSAS EMPLOYME	02/02/2018	82839	11-1130-5930	EXTENSION-OTHER	4TH QTR UNEMPLOY		6.00
KANSAS EMPLOYME	02/02/2018	82839	11-1221-5930	P E C	4TH QTR UNEMPLOY		18.10
KANSAS EMPLOYME	02/02/2018	82839	11-2900-5930	MILL	4TH QTR UNEMPLOY		157.39
KANSAS EMPLOYME	02/02/2018	82839	11-4100-5930	LIBRARY	4TH QTR UNEMPLOY		57.35
KANSAS EMPLOYME	02/02/2018	82839	11-4200-5930	ACADEMIC ADMINI	4TH QTR UNEMPLOY		136.99
KANSAS EMPLOYME	02/02/2018	82839	11-5000-5930	STUDENT SERVICE	4TH QTR UNEMPLOY		75.66
KANSAS EMPLOYME	02/02/2018	82839	11-5100-5930	ADVISING	4TH QTR UNEMPLOY		163.93
KANSAS EMPLOYME	02/02/2018	82839	11-5200-5930	FINANCIAL AID A	4TH QTR UNEMPLOY		72.89
KANSAS EMPLOYME	02/02/2018	82839	11-5300-5930	REGISTRAR	4TH QTR UNEMPLOY		66.59
KANSAS EMPLOYME	02/02/2018	82839	11-5350-5930	ADMISSIONS	4TH QTR UNEMPLOY		92.78
KANSAS EMPLOYME	02/02/2018	82839	11-5500-5930	GENERAL ATHLETI	4TH QTR UNEMPLOY		89.17
KANSAS EMPLOYME	02/02/2018	82839	11-5500-5930	GENERAL ATHLETI	4TH QTR UNEMPLOY		9.94
KANSAS EMPLOYME	02/02/2018	82839	11-5504-5930	GOLF	4TH QTR UNEMPLOY		2.50
KANSAS EMPLOYME	02/02/2018	82839	11-5505-5930	FOOTBALL	4TH QTR UNEMPLOY		182.80
KANSAS EMPLOYME	02/02/2018	82839	11-5510-5930	BASKETBALL-MEN	4TH QTR UNEMPLOY		67.79
KANSAS EMPLOYME	02/02/2018	82839	11-5515-5930	BASKETBALL-WOME	4TH QTR UNEMPLOY		67.24
KANSAS EMPLOYME	02/02/2018	82839	11-5520-5930	VOLLEYBALL	4TH QTR UNEMPLOY		67.54
KANSAS EMPLOYME	02/02/2018	82839	11-5525-5930	BASEBALL	4TH QTR UNEMPLOY		97.88
KANSAS EMPLOYME	02/02/2018	82839	11-5530-5930	RODEO	4TH QTR UNEMPLOY		79.78
KANSAS EMPLOYME	02/02/2018	82839	11-5545-5930	SOFTBALL	4TH QTR UNEMPLOY		65.33
KANSAS EMPLOYME	02/02/2018	82839	11-6100-5930	PRESIDENT'S OFF	4TH QTR UNEMPLOY		190.32
KANSAS EMPLOYME	02/02/2018	82839	11-6140-5930	HUMAN RESOURCES	4TH QTR UNEMPLOY		46.00
KANSAS EMPLOYME	02/02/2018	82839	11-6200-5930	FISCAL OPERATIO	4TH QTR UNEMPLOY		249.64
KANSAS EMPLOYME	02/02/2018	82839	11-6300-5930	COMMUNITY/PUBLI	4TH QTR UNEMPLOY		70.05

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KANSAS EMPLOYME	02/02/2018	82839	11-6400-5930	MIS DEPARTMENT	4TH QTR UNEMPLOY	96.84	
KANSAS EMPLOYME	02/02/2018	82839	11-6400-5930	MIS DEPARTMENT	4TH QTR UNEMPLOY	58.92	
KANSAS EMPLOYME	02/02/2018	82839	11-6500-5930	LOGISTICS	4TH QTR UNEMPLOY	54.08	
KANSAS EMPLOYME	02/02/2018	82839	11-6600-5930	PRINT SHOP	4TH QTR UNEMPLOY	36.02	
KANSAS EMPLOYME	02/02/2018	82839	11-6800-5930	DEVELOPMENT	4TH QTR UNEMPLOY	96.97	
KANSAS EMPLOYME	02/02/2018	82839	11-6850-5930	Ellis FAC/Gordo	4TH QTR UNEMPLOY	45.46	
KANSAS EMPLOYME	02/02/2018	82839	11-7100-5930	FACILITIES AND	4TH QTR UNEMPLOY	133.17	
KANSAS EMPLOYME	02/02/2018	82839	11-7100-5930	FACILITIES AND	4TH QTR UNEMPLOY	170.06	
KANSAS EMPLOYME	02/02/2018	82839	11-7100-5930	FACILITIES AND	4TH QTR UNEMPLOY	71.80	
KANSAS EMPLOYME	02/02/2018	82839	11-7200-5930	SPECIAL O & M	4TH QTR UNEMPLOY	3.75	
KANSAS EMPLOYME	02/02/2018	82839	11-8300-5930	INSTITUTIONAL M	4TH QTR UNEMPLOY	46.05	
KANSAS EMPLOYME	02/02/2018	82839	12-1129-5930	PAOLA	4TH QTR UNEMPLOY	40.88	
KANSAS EMPLOYME	02/02/2018	82839	12-1132-5930	HILLSDALE	4TH QTR UNEMPLOY	45.00	
KANSAS EMPLOYME	02/02/2018	82839	12-1132-5930	HILLSDALE	4TH QTR UNEMPLOY	11.67	
KANSAS EMPLOYME	02/02/2018	82839	12-1133-5930	LAHARPE	4TH QTR UNEMPLOY	10.70	
KANSAS EMPLOYME	02/02/2018	82839	12-1201-5930	PTE Adjunct	4TH QTR UNEMPLOY	61.17	
KANSAS EMPLOYME	02/02/2018	82839	12-1202-5930	HARLEY DAVIDSON	4TH QTR UNEMPLOY	147.63	
KANSAS EMPLOYME	02/02/2018	82839	12-1203-5930	HVAC PROGRAM	4TH QTR UNEMPLOY	46.96	
KANSAS EMPLOYME	02/02/2018	82839	12-1205-5930	AG DEPARTMENT	4TH QTR UNEMPLOY	125.69	
KANSAS EMPLOYME	02/02/2018	82839	12-1206-5930	JOHN DEERE PROG	4TH QTR UNEMPLOY	104.40	
KANSAS EMPLOYME	02/02/2018	82839	12-1208-5930	B & I DEPARTMEN	4TH QTR UNEMPLOY	71.81	
KANSAS EMPLOYME	02/02/2018	82839	12-1208-5930	B & I DEPARTMEN	4TH QTR UNEMPLOY	78.37	
KANSAS EMPLOYME	02/02/2018	82839	12-1210-5930	BUSINESS DEPART	4TH QTR UNEMPLOY	49.83	
KANSAS EMPLOYME	02/02/2018	82839	12-1215-5930	FT. SCOTT COSME	4TH QTR UNEMPLOY	65.82	
KANSAS EMPLOYME	02/02/2018	82839	12-1216-5930	PITTSBURG COSME	4TH QTR UNEMPLOY	62.00	
KANSAS EMPLOYME	02/02/2018	82839	12-1220-5930	COMPUTER SCIENC	4TH QTR UNEMPLOY	47.94	
KANSAS EMPLOYME	02/02/2018	82839	12-1221-5930	P E C	4TH QTR UNEMPLOY	11.63	
KANSAS EMPLOYME	02/02/2018	82839	12-1225-5930	CRIMINAL JUSTIC	4TH QTR UNEMPLOY	40.57	
KANSAS EMPLOYME	02/02/2018	82839	12-1235-5930	NURSING	4TH QTR UNEMPLOY	368.07	
KANSAS EMPLOYME	02/02/2018	82839	12-1240-5930	ALLIED HEALTH	4TH QTR UNEMPLOY	248.56	
KANSAS EMPLOYME	02/02/2018	82839	12-1250-5930	EWI	4TH QTR UNEMPLOY	51.81	
KANSAS EMPLOYME	02/02/2018	82839	12-7425-5930	EMI	4TH QTR UNEMPLOY	55.02	
KANSAS EMPLOYME	02/02/2018	82839	12-2601-5930	CONSTRUCTION TR	4TH QTR UNEMPLOY	93.93	
KANSAS EMPLOYME	02/02/2018	82839	12-2603-5930	WELDING-FT SCOT	4TH QTR UNEMPLOY	39.85	
KANSAS EMPLOYME	02/02/2018	82839	12-2602-5930	WELDING	4TH QTR UNEMPLOY	62.54	
KANSAS EMPLOYME	02/02/2018	82839	12-4250-5930	ASSOC DEAN OCCU	4TH QTR UNEMPLOY	95.36	
KANSAS EMPLOYME	02/02/2018	82839	25-2537-5930	HEP YEAR TWO	4TH QTR UNEMPLOY	126.70	
KANSAS EMPLOYME	02/02/2018	82839	25-3807-5930	CAMP YR 2	4TH QTR UNEMPLOY	116.91	
KANSAS EMPLOYME	02/02/2018	82839	27-2713-5930	TITLE IV-SSS-YR	4TH QTR UNEMPLOY	193.13	
KANSAS EMPLOYME	02/02/2018	82839	28-2809-5930	PASS YR9	4TH QTR UNEMPLOY	24.53	
KANSAS EMPLOYME	02/02/2018	82839	31-2912-5930	ET TECH ASSISTA	4TH QTR UNEMPLOY	6.84	
KANSAS EMPLOYME	02/02/2018	82839	31-3010-5930	CARL PERKINS GR	4TH QTR UNEMPLOY	34.00	
KANSAS EMPLOYME	02/02/2018	82839	37-3714-5930	MEP QUALITY CON	4TH QTR UNEMPLOY	459.79	
KANSAS EMPLOYME	02/02/2018	82839	37-3714-5930	MEP QUALITY CON	4TH QTR UNEMPLOY	9.80	
KANSAS EMPLOYME	02/02/2018	82839	37-3763-5930	GOSOSY YR3B (OC	4TH QTR UNEMPLOY	11.00	
KANSAS EMPLOYME	02/02/2018	82839	37-3763-5930	GOSOSY YR3B (OC	4TH QTR UNEMPLOY	130.82	
KANSAS EMPLOYME	02/02/2018	82839	37-3783-5930	ID&R YR3 (OCT-S	4TH QTR UNEMPLOY	31.00	
KANSAS EMPLOYME	02/02/2018	82839	37-3783-5930	ID&R YR3 (OCT-S	4TH QTR UNEMPLOY	102.17	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/02/2018	82839	37-3956-5930	IA PROJECT	4TH QTR UNEMPLOY	108.01	
KANSAS EMPLOYME	02/02/2018	82839	37-3956-5930	IA PROJECT	4TH QTR UNEMPLOY	249.54	
KANSAS EMPLOYME	02/02/2018	82839	37-3956-5930	IA PROJECT	4TH QTR UNEMPLOY	6.25	
KANSAS EMPLOYME	02/02/2018	82839	71-7170-5930	STUDENT SERVICE	4TH QTR UNEMPLOY	7.84	
KANSAS EMPLOYME	02/02/2018	82839	81-8100-5930	BOOKSTORE	4TH QTR UNEMPLOY	56.18	
KANSAS EMPLOYME	02/02/2018	82839	83-8383-5930	DORMITORY	4TH QTR UNEMPLOY	116.02	
							8,063.02
KANSAS GAS SERV	02/02/2018	82836	12-1202-6330	HARLEY DAVIDSON	NOV/DEC-GAS-HARLEY	431.96	
KANSAS GAS SERV	02/02/2018	82836	12-1216-6330	PITTSBURG COSME	NOV/DEC-GAS-PIT COSMO	229.35	
							661.31
KANSAS RETAILER	01/24/2018	82758	76-0000-2160	UNCLASSIFIED	DEC SALES TAX	860.96	
KANSAS RETAILER	02/20/2018	83079	76-0000-2160	UNCLASSIFIED	JAN SALES TAX	5,219.40	
							6,080.36
KANSAS SECRETAR	01/31/2018	82830	12-1000-6260	INSTRUCTION	Gerald Hart KSA supplement set	132.92	
							132.92
KBOR	02/16/2018	83072	31-3010-6030	CARL PERKINS GR	Reg - Perkins Training	40.00	
							40.00
KCWE	02/20/2018	83169	12-1000-6260	INSTRUCTION	membership	250.00	
							250.00
KFJX-TV	02/13/2018	83051	11-6300-6140	COMMUNITY/PUBLI	TV Advertisement	1,000.00	
KFJX-TV	02/20/2018	83116	11-6300-6140	COMMUNITY/PUBLI	TV ad	200.00	
							1,200.00
KIRKLAND WELDIN	01/24/2018	82738	12-2602-7020	WELDING	Lab material	1,000.00	
KIRKLAND WELDIN	01/24/2018	82739	12-2602-7020	WELDING	Welding supplies gas/rod/wire	473.07	
KIRKLAND WELDIN	02/07/2018	82878	12-2603-7020	WELDING-FT SCOT	WELDING SUPPLIES TIG TOURCH	265.00	
KIRKLAND WELDIN	02/09/2018	82980	12-2602-7020	WELDING	Gas refills and supplies	1,000.00	
KIRKLAND WELDIN	02/20/2018	83162	12-1203-7020	HVAC PROGRAM	welding supplies	200.00	
							2,938.07
KJCCC	02/20/2018	83177	11-5500-5800	GENERAL ATHLETI	add/fees for Baseb officials	1,020.00	
							1,020.00

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KOAM-TV	02/20/2018	83150	11-6300-6140	COMMUNITY/PUBLI	TV Advertisement	1,500.00
						1,500.00
KOMB-FM RADIO	02/20/2018	83092	11-6300-6140	COMMUNITY/PUBLI	Monthly radio ad	2,000.00
						2,000.00
KRYTERION	01/24/2018	82744	12-1240-7010	ALLIED HEALTH	Application Fee CNA Exams	1,440.00
						1,440.00
KSEK-FM	02/13/2018	83063	11-6300-6140	COMMUNITY/PUBLI	radio advertisement	350.00
						350.00
KUTZ: MESA	02/09/2018	82970	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00
						70.00
KW CATTLE COMPA	02/12/2018	83004	11-7100-6480	FACILITIES AND	EXCAVATION/GAS LEAK	187.50
						187.50
LAFE WILSON CAT	02/20/2018	83100	75-7533-7000	COLLEGIATE FARM	AI Cattle Lease	3,100.00
						3,100.00
LAKELAND OFFICE	01/30/2018	82809	11-6100-6150	PRESIDENT'S OFF	JAN/FEB-PRINTER LEASE	18.20
LAKELAND OFFICE	01/30/2018	82809	11-6200-6150	FISCAL OPERATIO	JAN/FEB-PRINTER LEASE	255.40
LAKELAND OFFICE	01/30/2018	82809	11-6400-6150	MIS DEPARTMENT	JAN/FEB-PRINTER LEASE	30.65
LAKELAND OFFICE	01/30/2018	82809	11-6800-6150	DEVELOPMENT	JAN/FEB-PRINTER LEASE	30.68
LAKELAND OFFICE	01/30/2018	82809	12-1240-6150	ALLIED HEALTH	JAN/FEB-PRINTER LEASE	19.33
LAKELAND OFFICE	01/30/2018	82809	25-2537-6150	HEP YEAR TWO	JAN/FEB-PRINTER LEASE	205.96
LAKELAND OFFICE	01/30/2018	82809	25-3807-6150	CAMP YR 2	JAN/FEB-PRINTER LEASE	80.25
LAKELAND OFFICE	01/30/2018	82809	11-4100-6150	LIBRARY	JAN/FEB-PRINTER LEASE	42.50
LAKELAND OFFICE	01/30/2018	82809	12-7425-7000	EMT	JAN/FEB-PRINTER LEASE	21.80
LAKELAND OFFICE	01/30/2018	82809	11-5200-6150	FINANCIAL AID A	JAN/FEB-PRINTER LEASE	120.50
LAKELAND OFFICE	01/30/2018	82809	11-5100-6150	ADVISING	JAN/FEB-PRINTER LEASE	201.81
LAKELAND OFFICE	01/30/2018	82809	11-5300-6150	REGISTRAR	JAN/FEB-PRINTER LEASE	26.50
LAKELAND OFFICE	01/30/2018	82809	12-1205-6150	AG DEPARTMENT	JAN/FEB-PRINTER LEASE	24.50
LAKELAND OFFICE	01/30/2018	82809	11-1221-6150	P E C	JAN/FEB-PRINTER LEASE	15.38
LAKELAND OFFICE	01/30/2018	82809	11-4200-6150	ACADEMIC ADMINI	JAN/FEB-PRINTER LEASE	286.02
LAKELAND OFFICE	01/30/2018	82809	11-5350-6150	ADMISSIONS	JAN/FEB-PRINTER LEASE	205.14
LAKELAND OFFICE	01/30/2018	82809	12-1216-6150	PITTSBURG COSME	JAN/FEB-PRINTER LEASE	18.75
LAKELAND OFFICE	01/30/2018	82809	11-5505-6150	FOOTBALL	JAN/FEB-PRINTER LEASE	67.50
LAKELAND OFFICE	01/30/2018	82809	12-1202-6150	HARLEY DAVIDSON	JAN/FEB-PRINTER LEASE	185.96
LAKELAND OFFICE	01/30/2018	82809	83-8383-8530	DORMITORY	JAN/FEB-PRINTER LEASE	19.25

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LAKELAND OFFICE	01/30/2018	82809	12-1235-6150	NURSING	JAN/FEB-PRINTER LEASE	358.01
LAKELAND OFFICE	01/30/2018	82809	11-2900-6150	MILL	JAN/FEB-PRINTER LEASE	184.00
LAKELAND OFFICE	01/30/2018	82809	12-1250-6150	EWT	JAN/FEB-PRINTER LEASE	40.55
LAKELAND OFFICE	01/30/2018	82809	11-5000-6150	STUDENT SERVICE	JAN/FEB-PRINTER LEASE	35.00
LAKELAND OFFICE	01/30/2018	82809	12-1225-6150	CRIMINAL JUSTIC	JAN/FEB-PRINTER LEASE	35.00
LAKELAND OFFICE	01/30/2018	82809	12-1206-6150	JOHN DEERE PROG	JAN/FEB-PRINTER LEASE	200.96
LAKELAND OFFICE	01/30/2018	82809	37-3714-6150	MEP QUALITY COM	JAN/FEB-PRINTER LEASE	89.34
LAKELAND OFFICE	01/31/2018	82811	11-6600-6151	PRINT SHOP	COPIER STAPLES-PRNT SHOP	111.00
LAKELAND OFFICE	01/31/2018	82811	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER LEASE-PAOLA	55.59
LAKELAND OFFICE	01/31/2018	82811	11-6600-6151	PRINT SHOP	COPIER CREDITS-PRNT SHOP	305.93
LAKELAND OFFICE	02/07/2018	82900	11-6600-6151	PRINT SHOP	JAN/FEB-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	02/07/2018	82900	11-6600-6151	PRINT SHOP	DEC/JAN-OVRG COPIER-PASS	8.75
LAKELAND OFFICE	02/07/2018	82900	11-6600-6151	PRINT SHOP	JAN/FEB-COPIER LEASE-PAOLA	55.59
LAKELAND OFFICE	02/07/2018	82900	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER OVRG-PRNT SHOP	481.69
LAKELAND OFFICE	02/20/2018	83098	11-6600-6151	PRINT SHOP	FEB/MAR-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	02/20/2018	83098	11-6600-6151	PRINT SHOP	JAN/FEB-COPIER OVRGE-PASS	179.83
LAKELAND OFFICE	02/20/2018	83098	11-6600-6151	PRINT SHOP	FEB/MAR-COPIER LEASE-PAOLA	55.59
LAKELAND OFFICE	02/20/2018	83098	11-6600-6151	PRINT SHOP	JAN/FEB-COPIER OVRG-PAOLA	15.59
						3,644.50
LAKEMARY CENTER	02/20/2018	83156	11-1129-6150	PAOLA	Shredding Services	45.00
						45.00
LINN COUNTY NEW	02/09/2018	82992	11-6300-6140	COMMUNITY/PUBLI	advertisement	500.00
						500.00
LOCKE SUPPLY	01/31/2018	82823	11-7100-7030	FACILITIES AND	BULBS/HOUNDTRON	48.40
						48.40
LOCKWOOD MOTOR	02/07/2018	82879	12-1206-7020	JOHN DEERE PROG	ozzy juice, bolts	150.00
LOCKWOOD MOTOR	02/20/2018	83127	11-5530-7000	RODEO	RODEO SUPL	16.99
LOCKWOOD MOTOR	02/20/2018	83127	11-5530-7000	RODEO	RODEO SUPL	14.45
LOCKWOOD MOTOR	02/20/2018	83127	11-5530-7000	RODEO	RODEO SUPL	5.49
LOCKWOOD MOTOR	02/20/2018	83166	12-1206-8540	JOHN DEERE PROG	ozzy juice, parts cleaner	250.00
						436.93
LOMA LINDA CONS	02/12/2018	83023	37-3783-6641	ID&R YR3 (OCT-S	CONSULTANT-MERCED FLORES	3,600.00
						3,600.00
LOPEZ: BERNARDO	02/09/2018	82913	37-3780-6030	IRRC TRAVEL	TRVL REIMB-BERNARDO LOPEZ	219.00
						219.00

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MALDONADO: MIGU	02/12/2018	83027	37-3780-6016	IRRC TRAVEL	TRVL REIMB-MIGUEL MALDONADO		1,310.46
							1,310.46
MARLEY: JACOB	02/09/2018	82969	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
MARLEY: JEFFREY	02/09/2018	82968	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
MARMIC FIRE AND	02/20/2018	83179	11-7100-6510	FACILITIES AND	ANNUAL FIRE EXTENGUISHER SERV		2,794.08
							2,794.08
MASTERS RENTALS	02/07/2018	82897	11-6500-8520	LOGISTICS	FEB-LEASE-SHUTTLE		2,900.00
							2,900.00
MAYCO ACE HARDW	01/30/2018	82784	11-7100-7000	FACILITIES AND	TAPE MEASURE,IMPACT NUTSETTER		30.98
MAYCO ACE HARDW	01/30/2018	82788	12-7200-8310	SPECIAL O & M	TRIM FLUT/MASONRY NAILS		12.78
MAYCO ACE HARDW	01/30/2018	82788	11-7100-7000	FACILITIES AND	WALL CLOCK/GYM		9.59
MAYCO ACE HARDW	01/30/2018	82788	11-7100-7000	FACILITIES AND	HOOK/SHOP		1.50
MAYCO ACE HARDW	01/30/2018	82798	11-7100-7000	FACILITIES AND	PADLOCK AND HASP/DUNGEON		32.56
MAYCO ACE HARDW	01/30/2018	82798	83-8383-7000	DORMITORY	SHOWERHEAD/DORMS		45.97
MAYCO ACE HARDW	01/30/2018	82798	84-8400-6480	FOODSERVICE	LED LIGHT/WALKIN FREEZER		9.99
MAYCO ACE HARDW	02/07/2018	82842	83-8383-6480	DORMITORY	REPLACEMNET TOWEL HOOKS		47.92
MAYCO ACE HARDW	02/07/2018	82852	12-7200-8310	SPECIAL O & M	MSC HARDWARE REPAIR DOOR		14.58
MAYCO ACE HARDW	02/07/2018	82852	12-7200-8310	SPECIAL O & M	DOOR CLOSURE/SW DOOR BURKE		64.99
MAYCO ACE HARDW	02/07/2018	82853	11-7100-7000	FACILITIES AND	POWER STRIP AND HASP		22.97
MAYCO ACE HARDW	02/07/2018	82895	11-5530-7000	RODEO	sholv 18"/spade drain fiber 16		47.98
MAYCO ACE HARDW	02/07/2018	82895	11-5530-7000	RODEO	sharkbite cap 3/4"		9.99
MAYCO ACE HARDW	02/07/2018	82895	11-5530-7000	RODEO	hydrant bury lead free 2		59.99
MAYCO ACE HARDW	02/07/2018	82895	11-5530-7000	RODEO	sharkbitcap/testplg/pipecutt		27.77
MAYCO ACE HARDW	02/13/2018	83054	12-7200-8310	SPECIAL O & M	REPLACE LOCK/ B RHODES DESK		7.99
MAYCO ACE HARDW	02/13/2018	83055	11-7100-7000	FACILITIES AND	HVAC FILTERS/RODEO		24.95
MAYCO ACE HARDW	02/13/2018	83055	12-7200-8310	SPECIAL O & M	HVAC FILTERS/WELDING		19.96
MAYCO ACE HARDW	02/20/2018	83084	11-7100-7030	FACILITIES AND	ROPE & MSC/FLAG POLE		65.04
MAYCO ACE HARDW	02/20/2018	83094	11-5505-7000	FOOTBALL	New office keys for football		5.58
MAYCO ACE HARDW	02/20/2018	83124	11-7100-8500	FACILITIES AND	CHAIR MOVER WHEEL		14.99
MAYCO ACE HARDW	02/20/2018	83161	11-5545-8350	SOFTBALL	Assort. hardware		86.41
							664.48
MAYE: MICHAEL	02/09/2018	82944	37-3783-6010	ID&R YR3 (OCT-S	TRVL REIMB-MICHAEL MAYE IRRC		319.53
							319.53

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MBS SERVICE COM	02/13/2018	83033	81-8100-8581	BOOKSTORE	used text		999.11
MBS SERVICE COM	02/20/2018	83111	81-8100-6460	BOOKSTORE	ANNL SFTWR SUPPORT-BKST		7,100.00
MBS SERVICE COM	02/20/2018	83111	81-8100-4520	BOOKSTORE	171S BUYBACK EXP		29,552.72
							37,651.83
MCGRAW-HILL INC	02/20/2018	83134	81-8100-8580	BOOKSTORE	dev psy holes lab		10,067.75
							10,067.75
MELTWATER NEWS	02/09/2018	82991	11-6300-6140	COMMUNITY/PUBLI	web monitoring		2,000.00
							2,000.00
MENDOZA-BUSTAMA	02/09/2018	82911	37-3780-6013	IRRC TRAVEL	TRVL REIMB-MARIA MENDOZA		111.00
							111.00
MERCY HEALTH SY	02/07/2018	82907	11-5503-6640	TRAINER	FEB-ATHL TRNR REIMB		3,425.67
							3,425.67
MESSIER: WILFRE	02/13/2018	83049	37-3780-6018	IRRC TRAVEL	TRVL REIMB-WILFRED MESSIER		589.24
							589.24
METROMEDIA	02/09/2018	82997	11-6300-6140	COMMUNITY/PUBLI	advertisement		350.00
							350.00
MEYER MUSIC CO	01/24/2018	82756	11-1181-7020	BAND	INSTRUMENT REPAIRS		165.00
							165.00
MILLER FEED & O	01/24/2018	82726	11-7100-7000	FACILITIES AND	WATER SOFTNER SALT/KITCHEN		79.92
MILLER FEED & O	01/24/2018	82741	12-1205-6410	AG DEPARTMENT	ultrasound pig bedding		75.00
MILLER FEED & O	02/12/2018	83002	11-7100-7000	FACILITIES AND	WORK GLOVES		17.99
							172.91
MILLER: HALEY	01/26/2018	82768	72-7230-7000	GATE RECEIPT FU SE NEB bb game	game clock		35.00
MILLER: HALEY	01/26/2018	82775	72-7230-7000	GATE RECEIPT FU Ottawa bb game	game clock		25.00
MILLER: HALEY	02/09/2018	82937	72-7230-7000	GATE RECEIPT FU Basketball/KCK game	clock		35.00
MILLER: HALEY	02/09/2018	82941	72-7230-7000	GATE RECEIPT FU Basketball/Labette game	clock		35.00
MILLER: HALEY	02/20/2018	83148	72-7230-7000	GATE RECEIPT FU BB Hesston game	clock		35.00
							165.00

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MILNER HAY & CA	01/30/2018	82808	11-5530-7000	RODEO	Bound Bales	1,650.00	
MILNER HAY & CA	01/30/2018	82808	11-5530-7000	RODEO	small square bales	489.50	
MILNER HAY & CA	02/09/2018	82947	11-5530-7000	RODEO	Big round bales	1,650.00	
MILNER HAY & CA	02/09/2018	82947	11-5530-7000	RODEO	small square bales	489.50	
						4,279.00	
MORALES: OSVALD	02/09/2018	82986	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
MORRIS PUBLISHI	01/31/2018	82829	12-1202-7000	HARLEY DAVIDSON	Harley - Advertising	575.00	
						575.00	
MORRIS: BRITTAN	02/20/2018	83114	71-7190-6190	STUDENT ACTIVIT	craft class instruction	50.00	
						50.00	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6410	PAOLA	MAR-LEASE-PAOLA	6,047.00	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6410	PAOLA	TAX REIMB-PAOLA	978.25	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	DEC/JAN-ELE-PAOLA	2,006.80	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	JAN-TRASH SVC-PAOLA	148.42	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	JAN/FEB-FIRE ALARM-PAOLA	63.32	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	DEC/JAN-W/S-PAOLA	130.33	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	JAN/FEB-GAS-PAOLA	251.68	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	JAN/FEB-GAS-PAOLA	349.14	
MPH DEVELOPMENT	02/14/2018	83069	11-1129-6330	PAOLA	GRNDS MNTC-PAOLA	75.00	
						10,049.94	
MPS-HOLTZBRINCK	02/13/2018	83040	81-8100-8580	BOOKSTORE	english 102	128.15	
						128.15	
MYERS: BAYLEIGH	02/09/2018	82985	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
NATE'S LAWN & L	01/26/2018	82763	11-5525-8350	BASEBALL	winter fertilzer applicaton	400.00	
						400.00	
NATIONAL HEP/CA	02/13/2018	83056	25-3807-6810	CAMP YR 2	HEP/CAMP DUES FOR 2018	1,500.00	
						1,500.00	
NATIONAL SEMINA	02/07/2018	82904	25-2537-6030	HEP YEAR TWO	HEP National Seminars Training	499.00	

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NATIONAL SEMINA	02/07/2018	82904	25-2537-6030	HEP YEAR TWO	HEP National Seminars Training	499.00	
NATIONAL SEMINA	02/07/2018	82904	25-2537-6030	HEP YEAR TWO	HEP National Seminars Training	499.00	
						1,497.00	
NAWL: ZION ZA	02/09/2018	82921	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-ZION NAWL	758.13	
						758.13	
NELSON: JUDY	02/07/2018	82864	75-7550-6190	STUDENT NURSE O	SNO Luncheon	28.93	
NELSON: JUDY	02/07/2018	82865	75-7550-6190	STUDENT NURSE O	SNO Luncheon	34.48	
						63.41	
NEW READERS PRE	02/20/2018	83097	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	2,500.00	
						2,500.00	
NIECE PRODUCTS	02/07/2018	82903	12-7200-8310	SPECIAL O & M	HOSE REELS/NEW JOHN DEERE BLD	2,434.00	
						2,434.00	
NITRO PROMO	01/30/2018	82803	71-7190-6192	STUDENT ACTIVIT	Member and Officer shirts	400.00	
NITRO PROMO	02/12/2018	83010	25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel	155.00	
NITRO PROMO	02/20/2018	83104	11-5350-7000	ADMISSIONS	New Ambassador T-Shirts	300.00	
						855.00	
NPC INTERNATIONAL	02/20/2018	83142	71-7190-6190	STUDENT ACTIVIT	Meal for Student Govt Meeting	150.00	
						150.00	
NPG NEWSPAPERS,	01/30/2018	82793	11-6300-6140	COMMUNITY/PUBLI	newspaper ad	1,000.00	
						1,000.00	
NU GRILL	02/20/2018	83132	27-2713-7000	TITLE IV-SSS-YR	Mentor/Mentee Social	100.00	
						100.00	
NUNEZ: VIVIANA	02/09/2018	82956	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
NUTTER ELECTRIC	01/24/2018	82729	12-7200-8310	SPECIAL O & M	HVAC REPAIRS/BURKE ST	403.58	
NUTTER ELECTRIC	01/24/2018	82729	12-7200-8310	SPECIAL O & M	HVAC CONNECTION/WELDING SCHOOL	415.78	
						819.36	

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O'REILLY AUTO P	02/07/2018	82880	12-1206-7020	JOHN DEERE PROG	oil mats, assembly lube,	450.00	
O'REILLY AUTO P	02/20/2018	83087	11-6500-6460	LOGISTICS	Vehicle supplies	177.86	
						627.86	
OEHME: NACOMA	01/31/2018	82821	31-3010-6030	CARL PERKINS GR	Taxi reimb.World of Concrete	121.88	
OEHME: NACOMA	02/20/2018	83152	12-2601-6030	CONSTRUCTION TR	ConstTrades-LasVegas Expenses	144.97	
						266.85	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7300	CAMP YR 2	T&F-SPRING 2018/ DIANA SOTO	1,531.80	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7010	CAMP YR 2	BOOKS - SPRING 2018/DIANA SOTO	133.20	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7300	CAMP YR 2	T&F-SPRING 2018/ MARIA ORTIZ	2,850.00	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7010	CAMP YR 2	BOOKS-SPRING 2018/MARIA ORTIZ	150.00	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7010	CAMP YR 2	BOOKS- NATHANAEL RODRIGUEZ	186.45	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7300	CAMP YR 2	T&F / NATHANAEL RODRIGUEZ	1,508.55	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7300	CAMP YR 2	T&F / BAYLEIGH MYERS	1,307.93	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7470	CAMP YR 2	DORM / BAYLEIGH MYERS	293.16	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7460	CAMP YR 2	MEALS / BAYLEIGH MYERS	518.64	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7010	CAMP YR 2	BOOKS / BAYLEIGH MYERS	135.31	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7300	CAMP YR 2	T&F / LUIS FLORES	1,590.00	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7010	CAMP YR 2	BOOKS / LUIS FLORES	210.00	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7470	CAMP YR 2	DORM / LUIS FLORES	600.00	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7460	CAMP YR 2	MEALS / LUIS FLORES	600.00	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7300	CAMP YR 2	T&F / CORY FISCHER	1,473.30	
OPSU OK PANHAND	02/20/2018	83086	25-3807-7010	CAMP YR 2	BOOKS / CORY FISCHER	163.70	
						13,252.04	
OROZCO: YULISSA	02/09/2018	82957	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
ORTIZ: MARIA	02/09/2018	82984	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
OVERHEAD DOOR	02/07/2018	82886	11-7100-6510	FACILITIES AND	INSPECT ROLLING FIRE DOOR	365.25	
						365.25	
OXFORD UNIVERSI	02/13/2018	83036	81-8100-8580	BOOKSTORE	tech comm	959.20	
						959.20	
PALLUCCA & SON	01/24/2018	82749	12-1202-7000	HARLEY DAVIDSON	Harley-Food for PHD course	65.84	
						65.84	

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PATCH: BARBARA	02/09/2018	82945	37-3780-6010	IRRC TRAVEL	TRVL REIMB-BARBARA PATCH		320.72
PATCH: BARBARA	02/12/2018	83018	37-3783-6050	ID&R YR3 (OCT-S	CIG-COORDINATION-BARBARA PATCH		2,680.00
							3,000.72
PAXSON: MARIA G	02/09/2018	82926	37-3780-6013	IRRC TRAVEL	TRVL REIMB-MARIA PAXSON		280.85
							280.85
PEARSON EDUCATI	02/20/2018	83135	81-8100-8580	BOOKSTORE	pharm math for edu		2,125.05
							2,125.05
PENQUIN RANDOM	02/13/2018	83035	81-8100-8580	BOOKSTORE	sup readers		134.70
							134.70
PEPSI	02/13/2018	83045	81-8100-8588	BOOKSTORE	beverages BS		92.60
							92.60
PEST X SOLUTION	01/24/2018	82748	12-1202-6510	HARLEY DAVIDSON	Harley-Monthly pest control		75.00
PEST X SOLUTION	01/24/2018	82748	12-1216-6660	PITTSBURG COSME	PittsCosmo-Bi-monthly pest		75.00
PEST X SOLUTION	02/07/2018	82858	12-1202-6510	HARLEY DAVIDSON	Harley-Monthly Pest Control		75.00
PEST X SOLUTION	02/07/2018	82858	11-1221-6510	P E C	PEC-Bi-Monthly Pest Control		75.00
PEST X SOLUTION	02/09/2018	82999	11-7100-6660	FACILITIES AND	MONTHLY PEST CONTROL		500.00
PEST X SOLUTION	02/09/2018	82999	84-8400-6642	FOODSERVICE	ADTL PEST CONTROL KITCHEN		100.00
PEST X SOLUTION	02/09/2018	82999	12-7200-8310	SPECIAL O & M	PEST CONTROL WELDING		25.00
PEST X SOLUTION	02/09/2018	82999	12-7200-8310	SPECIAL O & M	PEST CONTROL JOHN DEERE		25.00
							950.00
PHI THETA KAPPA	01/30/2018	82799	71-7190-6192	STUDENT ACTIVIT	PTK ANNUAL CONVENTION		1,600.00
PHI THETA KAPPA	02/07/2018	82870	75-7539-6190	PHI THETA KAPPA	PTK Dues		140.00
PHI THETA KAPPA	02/13/2018	83065	75-7536-6190	PHI THETA KAPPA	M.WATSON MEMBERSHIP		70.00
PHI THETA KAPPA	02/20/2018	83128	75-7536-6190	PHI THETA KAPPA	ANNUAL CONVENTION REGISTRATION		1,695.00
							3,505.00
PHILLIPS 66-COM	02/02/2018	82832	11-5350-6030	ADMISSIONS	DEC-FUEL CHRG-ADMISS		18.79
PHILLIPS 66-COM	02/02/2018	82832	12-1205-6020	AG DEPARTMENT	DEC-FUEL CHRG-AG		18.75
PHILLIPS 66-COM	02/02/2018	82832	12-1240-6030	ALLIED HEALTH	DEC-FUEL CHRG-ALD HLTH		74.20
PHILLIPS 66-COM	02/02/2018	82832	11-5500-6030	GENERAL ATHLETI	DEC-FUEL CHRG-ATH DIR		129.61
PHILLIPS 66-COM	02/02/2018	82832	12-1208-6030	B & I DEPARTMEN	DEC-FUEL CHRG-B&I		22.58
PHILLIPS 66-COM	02/02/2018	82832	75-7523-7000	FRIENDS OF PHOT	DEC-FUEL CHRG-W.BUFFET TRIP		92.87
PHILLIPS 66-COM	02/02/2018	82832	25-3807-6030	CAMP YR 2	DEC-FUEL CHRG-CAMP		100.30
PHILLIPS 66-COM	02/02/2018	82832	12-2601-6030	CONSTRUCTION TR	DEC-FUEL CHRG-CT		261.42
PHILLIPS 66-COM	02/02/2018	82832	11-5505-6020	FOOTBALL	DEC-FUEL CHRG-PB REC		1,385.88

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PHILLIPS 66-COM	02/02/2018	82832	11-4200-6030	ACADEMIC ADMINI	DEC-FUEL	CHRG-INST	70.58
PHILLIPS 66-COM	02/02/2018	82832	11-5000-6030	STUDENT SERVICE	DEC-FUEL	CHRG-INTL STDT	9.16
PHILLIPS 66-COM	02/02/2018	82832	12-1205-6011	AG DEPARTMENT	DEC-FUEL	CHRG-LIVES	272.49
PHILLIPS 66-COM	02/02/2018	82832	11-5510-6010	BASKETBALL-MEN	DEC-FUEL	CHRG-MBB	432.59
PHILLIPS 66-COM	02/02/2018	82832	11-1129-6030	PAOLA	DEC-FUEL	CHRG-PAOLA	176.26
PHILLIPS 66-COM	02/02/2018	82832	12-4250-6020	ASSOC DEAN OCCU	DEC-FUEL	CHRG-VOC REC	193.84
PHILLIPS 66-COM	02/02/2018	82832	11-1221-6030	P E C	DEC-FUEL	CHRG-PEC	16.32
PHILLIPS 66-COM	02/02/2018	82832	11-6300-6030	COMMUNITY/PUBLI	DEC-FUEL	CHRG-PR	18.44
PHILLIPS 66-COM	02/02/2018	82832	11-6100-6030	PRESIDENT'S OFF	DEC-FUEL	CHRG-PRES	92.07
PHILLIPS 66-COM	02/02/2018	82832	71-7190-6191	STUDENT ACTIVIT	DEC-FUEL	CHRG-QUIZ BOWL	56.87
PHILLIPS 66-COM	02/02/2018	82832	11-5530-6010	RODEO	DEC-FUEL	CHRG-RODEO	23.02
PHILLIPS 66-COM	02/02/2018	82832	27-2713-6010	TITLE IV-SSS-YR	DEC-FUEL	CHRG-TRIO	80.20
PHILLIPS 66-COM	02/02/2018	82832	11-5520-6020	VOLLEYBALL	DEC-FUEL	CHRG-VB REC	61.64
PHILLIPS 66-COM	02/02/2018	82832	11-5515-6020	BASKETBALL-WOME	DEC-FUEL	CHRG-WBB	391.35
							3,999.23
PICK: KALE	02/09/2018	82995	11-5505-6020	FOOTBALL	reimburse for airline ticket		904.66
PICK: KALE	02/09/2018	82995	11-5505-6020	FOOTBALL	reimburs for airline tickets		1,283.96
							2,188.62
PIERSON: RACHEL	02/09/2018	82958	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
PITNEY BOWES	02/02/2018	82835	11-6600-6153	PRINT SHOP	DEC/JAN-PERMIT POSTAGE-PRNT SH		50.28
PITNEY BOWES	02/02/2018	82837	11-6600-6153	PRINT SHOP	NOV/DEC-POSTAGE-PRNT SHOP		2,027.62
							2,077.90
PLAYSCRIPTS	02/07/2018	82883	11-1197-7020	SPEECH/DRAMA/TH	Scripts/royalties		156.04
							156.04
PLUMMASTER, IN	02/07/2018	82850	11-7100-7000	FACILITIES AND	TANK LEVERS/BLLCOCK/DRAYNAMITE		176.94
PLUMMASTER, IN	02/07/2018	82892	83-8383-6480	DORMITORY	SHOWER HEADS(12)SINK TRAPS(12)		396.36
							573.30
PRECISION DATA	01/31/2018	82817	11-6600-6152	PRINT SHOP	Scantron Supplies		900.00
							900.00
PRECISION TURF	01/30/2018	82795	11-5525-8350	BASEBALL	Repair on large mower		2,553.59
							2,553.59

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PRIETO: FRANCHI	02/12/2018	83022	37-3780-6019	IRRC TRAVEL	TRVL REIMB-FRANCISCO PRIETO		3,901.72
							3,901.72
PRODUCERS COOPE	01/24/2018	82742	12-1205-6410	AG DEPARTMENT	ultrasound pig feed		350.00
							350.00
PRODUCERS MFA	01/30/2018	82805	11-5530-7000	RODEO	EST. cost feed for stock		2,000.00
							2,000.00
QUICK: JENNIFE	02/09/2018	82912	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JENNIFER QUICK		84.96
							84.96
RANSON FINANCIA	02/21/2018	83180	12-1206-6410	JOHN DEERE PROG	cont disclosure submission		275.00
RANSON FINANCIA	02/21/2018	83180	12-1206-6410	JOHN DEERE PROG	cont disclosure submission		475.00
							750.00
RAY'S TROPHIES	02/07/2018	82885	75-7535-6180	MUSIC/BAND/CHOR	Ensemble Award Plaques		150.00
							150.00
REDLOGIC COMMUN	02/09/2018	82920	37-3714-6830	MEP QUALITY CON	WEB MAINT-REDLOGIC		55.00
							55.00
REDWOOD TOXICOL	02/20/2018	83136	11-5500-7000	GENERAL ATHLETI	Drugtesting lab srv-athl		10.15
							10.15
RENKEN: TIGH	02/09/2018	82967	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
REYES: ALEJAND	02/12/2018	83015	25-2537-6643	HEP YEAR TWO	HEP Year 2 GED Prep Jon Flores		25.00
REYES: ALEJAND	02/12/2018	83015	25-2537-6643	HEP YEAR TWO	HEP Year 2 1/18 8 hrs tutoring		80.00
REYES: ALEJAND	02/12/2018	83015	25-2537-6643	HEP YEAR TWO	HEP Year 2 1/18 2 hrs inst tim		27.00
							132.00
RODRIGUEZ: CHRI	02/12/2018	83009	25-2537-6643	HEP YEAR TWO	HEP Year 2 12/17 8hrs tutor		80.00
							80.00
RODRIGUEZ: NATH	02/09/2018	82983	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							70.00
ROJAS: MARIA A	02/12/2018	83005	25-2537-6643	HEP YEAR TWO	HEP Year 2 1/18 32.82 hr inst		388.20
							388.20
RON'S TIRE & SE	02/20/2018	83082	11-6500-6460	LOGISTICS	Oil changes, brakes, tires		1,463.00
							1,463.00
ROSALES: ARLIAN	02/07/2018	82857	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up		25.00
							25.00
ROYAL PUBLISHIN	02/20/2018	83119	11-6300-6140	COMMUNITY/PUBLI	4h ffa advertisement		273.00
							273.00
RUSSELLVILLE AD	02/16/2018	83078	25-2537-6645	HEP YEAR TWO	HEP Year 2 2/18 payment		2,000.00
							2,000.00
S&S RECOVERY IN	01/24/2018	82734	11-6200-7690	FISCAL OPERATIO	DEC-COLLECTION EXP		35.00
S&S RECOVERY IN	02/20/2018	83110	11-6200-7690	FISCAL OPERATIO	JAN-COLLECTION EXP		84.00
							119.00
SAMUEL FRENCH I	02/07/2018	82861	11-1197-7020	SPEECH/DRAMA/TH	Royalties for spring show		540.00
SAMUEL FRENCH I	02/20/2018	83170	11-1197-7020	SPEECH/DRAMA/TH	Scripts for spring play		129.55
							669.55
SAN ANTONIO STO	01/24/2018	82736	12-1205-6011	AG DEPARTMENT	Contest Entry Fee		150.00
							150.00
SCCC/ATS	02/13/2018	83061	25-3807-7300	CAMP YR 2	T&F/ JOSE BADILLO #800171773		701.50
SCCC/ATS	02/13/2018	83061	25-3807-7470	CAMP YR 2	DORM / JOSE BADILLO #800171773		411.75
SCCC/ATS	02/13/2018	83061	25-3807-7460	CAMP YR 2	MEALS/ JOSE BADILLO #800171773		411.75
SCCC/ATS	02/13/2018	83061	25-3807-7300	CAMP YR 2	T&F/ BRYAN GARCIA #800171143		659.25
SCCC/ATS	02/13/2018	83061	25-3807-7470	CAMP YR 2	DORM/ BRYAN GARCIA #800171143		402.88
SCCC/ATS	02/13/2018	83061	25-3807-7460	CAMP YR 2	MEALS/ BRYAN GARCIA #800171143		402.87
SCCC/ATS	02/13/2018	83061	25-3807-7300	CAMP YR 2	T&F/M. GALLEGOS #800170623		1,607.35
SCCC/ATS	02/13/2018	83061	25-3807-7010	CAMP YR 2	BOOKS/M. GALLEGOS #800170623		84.60
SCCC/ATS	02/13/2018	83061	25-3807-7300	CAMP YR 2	T&F / FRIDA HINOJOS #800173393		392.17
SCCC/ATS	02/13/2018	83061	25-3807-7010	CAMP YR 2	BOOKS/FRIDA HINOJOS #800173393		43.57
SCCC/ATS	02/13/2018	83061	25-3807-7300	CAMP YR 2	T&F/RACHEL PIERSON #800171103		351.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SCCC/ATS	02/13/2018	83061	25-3807-7470	CAMP YR 2	DORM/RACHEL PIERSON #800171103		286.75
SCCC/ATS	02/13/2018	83061	25-3807-7460	CAMP YR 2	MEAL/RACHEL PIERSON #800171103		286.75
							6,042.69
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		48.53
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		196.35
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		429.07
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		294.78
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		115.56
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		268.57
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		397.51
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		423.72
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		173.88
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		85.07
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		40.39
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		28.57
SCHMIDT: KEENA	02/12/2018	83020	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		318.33
							2,820.33
SEK EDUCATION S	02/13/2018	83059	11-6140-6510	HUMAN RESOURCES	FEB-PAYROLL PROC		1,275.00
							1,275.00
SESAC INCORPORA	01/24/2018	82755	11-1181-7020	BAND	PERFORMING RIGHTS LICENSE		268.00
							268.00
SHEAD: LARRY	02/07/2018	82872	75-7538-6190	CHRISTIANS ON C	WinterJam Concert Tickets		788.25
							788.25
SHELL FLEET PLU	02/02/2018	82833	11-5505-6020	FOOTBALL	NOV/DEC-FUEL CHRGS-FBREC		946.89
SHELL FLEET PLU	02/02/2018	82833	12-1205-6012	AG DEPARTMENT	NOV/DEC-FUEL CHRGS-MEATS		94.43
SHELL FLEET PLU	02/02/2018	82833	11-5515-6010	BASKETBALL-WOME	NOV/DEC-FUEL CHRGS-WBB		56.64
							1,097.96
SHERWIN WILLIAM	02/07/2018	82867	11-7100-7000	FACILITIES AND	PAINT/FOOTBALL LOCKER ROOM		329.88
							329.88
SHIRT SHACK	02/13/2018	83044	81-8100-8586	BOOKSTORE	cosmo tee		256.65
							256.65
SHORT'S TRASH S	01/31/2018	82810	12-1216-6690	PITTSBURG COSME	JAN-TRASH SVC-PIT COSMO		74.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHORT'S TRASH S	01/31/2018	82810	12-1202-6330	HARLEY DAVIDSON	JAN-TRASH SVC-HARLEY		74.00
							148.00
SKILLS USA(MEMB	02/20/2018	83176	12-2601-6830	CONSTRUCTION TR	Carpentry SkillsUSA membership		345.00
SKILLS USA(MEMB	02/20/2018	83176	12-2601-6830	CONSTRUCTION TR	Staff SkillsUSA membership		39.00
							384.00
SKITCH'S HAULIN	02/07/2018	82848	12-7200-8310	SPECIAL O & M	ROLL OFF/CLEAN OUT STORAGE		375.00
							375.00
SMITH: ELIZABET	02/09/2018	82979	25-3807-6643	CAMP YR 2	JANUARY TUTOR/MENTOR - FSCC		690.00
							690.00
SNAP-ON INDUSTR	01/24/2018	82747	12-1202-8510	HARLEY DAVIDSON	Harley-Parts for elec class		589.76
SNAP-ON INDUSTR	01/24/2018	82754	12-1206-8540	JOHN DEERE	PROG creepers		260.00
							849.76
SOTELO: DEISY	02/12/2018	83006	25-2537-7485	HEP YEAR TWO	HEP Yr2 1/18 24.5hr ccare reim		122.50
							122.50
SOTO: DIANA	02/09/2018	82982	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							70.00
STATE BEAUTY SU	02/05/2018	82840	12-1215-7020	FT. SCOTT COSME	files color lightener polish		500.00
							500.00
STOUGHTON INCOR	02/12/2018	83003	11-7100-6480	FACILITIES AND	PARTS & LABOR/GAS LEAK		1,680.11
STOUGHTON INCOR	02/12/2018	83003	83-8383-6480	DORMITORY	PARTS&LABOR/HOT WATER HEATER		1,271.35
							2,951.46
STROHMAN: JENNI	01/26/2018	82767	72-7230-7000	GATE RECEIPT FU	SE NEB bb game stats		35.00
STROHMAN: JENNI	01/26/2018	82773	72-7230-7000	GATE RECEIPT FU	Ottawa bb game stats		25.00
STROHMAN: JENNI	02/09/2018	82936	72-7230-7000	GATE RECEIPT FU	Basketball/KCK Stats		35.00
STROHMAN: JENNI	02/20/2018	83146	72-7230-7000	GATE RECEIPT FU	BB Hesston Stats		35.00
							130.00
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		65.27
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		89.88

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SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		90.42
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		149.80
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		290.51
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		353.10
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		332.77
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		292.11
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		94.70
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		165.85
SUASTEGUI: LET	02/12/2018	83021	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		219.35
							2,143.76
SUPERIOR RUBBER	02/07/2018	82896	11-6600-6152	PRINT SHOP	Stamps		35.00
							35.00
TADTMAN: JEFF	02/08/2018	82908	11-5515-6020	BASKETBALL-WOME	Cash advance for recruiting		650.00
							650.00
TAYLOR: ZACHARY	02/09/2018	82923	37-3780-6021	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR		641.99
							641.99
TH Rogers Homec	02/20/2018	83174	12-2601-7020	CONSTRUCTION TR	Cinder block masonry		225.00
							225.00
TINDEL'S TELEPH	02/07/2018	82891	11-6400-6480	MIS DEPARTMENT	Phone System Repair; Burke		67.50
TINDEL'S TELEPH	02/07/2018	82891	11-6400-6480	MIS DEPARTMENT	Phone System Repair; Main Camp		135.00
							202.50
TITAN DISTRIBUT	01/24/2018	82746	12-2601-8500	CONSTRUCTION TR	Pallet Forks for skid loader		800.00
							800.00
TRI-VALLEY DEVE	02/20/2018	83109	11-6200-7000	FISCAL OPERATIO	JAN-SHREDDING-CAMPUS		29.40
							29.40
TRUELINE GENETI	01/24/2018	82743	12-1205-6410	AG DEPARTMENT	Ultrasound class pigs		750.00
							750.00
TUN: THEIN	02/09/2018	82977	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND		70.00
TUN: THEIN	02/09/2018	82977	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND		70.00
							140.00

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TWITCHELL: ALLE	02/20/2018	83159		11-1197-7000	SPEECH/DRAMA/TH	the gas mart amendment	40.00
							<hr/>
							40.00
UMB BANK NA	01/30/2018	82801		11-4200-6030	ACADEMIC ADMINI	travel expense 1/17-1/18 KBOR	294.30
UMB BANK NA	02/20/2018	83103		31-3010-6030	CARL PERKINS GR	Hotel- Perkins Training	500.00
							<hr/>
							794.30
UMB CARD SERVIC	01/24/2018	82732		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	14.17
UMB CARD SERVIC	01/26/2018	82761		72-7230-7000	GATE RECEIPT FU	Magewell USB 3.0HDMI Video	299.00
UMB CARD SERVIC	01/30/2018	82780		83-8383-6480	DORMITORY	DOOR LEVER SPINDLE(12)	233.88
UMB CARD SERVIC	01/30/2018	82780		83-8383-6480	DORMITORY	RESTRROM DOOR LEVER HANDLES>3	119.97
UMB CARD SERVIC	01/30/2018	82781		12-1240-7010	ALLIED HEALTH	Exam Fee CMA	20.00
UMB CARD SERVIC	01/30/2018	82797		11-1000-6260	INSTRUCTION	Great Plains Conference	500.00
UMB CARD SERVIC	02/07/2018	82876		11-4200-6260	ACADEMIC ADMINI	lunch meeting with acc and ncc	48.51
UMB CARD SERVIC	02/07/2018	82881		11-5515-6010	BASKETBALL-WOME	Team meal	165.43
UMB CARD SERVIC	02/07/2018	82887		12-1215-7400	FT. SCOTT COSME	high school apprentice license	75.00
UMB CARD SERVIC	02/07/2018	82905		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Vouchers	990.00
UMB CARD SERVIC	02/07/2018	82905		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	108.94
UMB CARD SERVIC	02/09/2018	82927		11-7100-8500	FACILITIES AND	flat dolly/moving pallets (2)	59.53
UMB CARD SERVIC	02/09/2018	82994		11-5505-6020	FOOTBALL	Airline ticket for scouted	767.96
UMB CARD SERVIC	02/09/2018	82996		12-1205-6012	AG DEPARTMENT	meats judging Fort Worth Texas	1,310.20
UMB CARD SERVIC	02/09/2018	82998		11-5505-6020	FOOTBALL	Hotel for player	122.74
UMB CARD SERVIC	02/09/2018	82998		11-5505-6020	FOOTBALL	Hotel for player	122.74
UMB CARD SERVIC	02/12/2018	83028		25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel	109.39
UMB CARD SERVIC	02/12/2018	83028		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	14.07
UMB CARD SERVIC	02/12/2018	83028		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	12.55
UMB CARD SERVIC	02/12/2018	83028		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	29.62
UMB CARD SERVIC	02/12/2018	83028		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	12.77
UMB CARD SERVIC	02/12/2018	83028		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	14.17
UMB CARD SERVIC	02/12/2018	83028		25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	124.36
UMB CARD SERVIC	02/13/2018	83039		81-8100-8580	BOOKSTORE	icev	920.00
UMB CARD SERVIC	02/13/2018	83042		81-8100-8588	BOOKSTORE	BS AND CS food	638.32
UMB CARD SERVIC	02/13/2018	83042		81-8100-8585	BOOKSTORE	CS supplies	12.28
UMB CARD SERVIC	02/13/2018	83042		81-8100-8585	BOOKSTORE	cups	47.72
UMB CARD SERVIC	02/20/2018	83113		11-5000-6030	STUDENT SERVICE	KS Intl. Educators Conference	30.00
UMB CARD SERVIC	02/20/2018	83137		11-5545-8350	SOFTBALL	Red loam/infield baseball dirt	3,000.00
UMB CARD SERVIC	02/20/2018	83139		11-4200-6260	ACADEMIC ADMINI	hotel comfort suites salina	102.99
UMB CARD SERVIC	02/20/2018	83163		12-1000-6260	INSTRUCTION	FLIGHT TO MILWAUKEE NACOMA	677.92
UMB CARD SERVIC	02/20/2018	83172		12-1222-7000	PITT TECH/CTEC	Food for Career Op Days	1,000.00
UMB CARD SERVIC	02/21/2018	83185		11-5515-6020	BASKETBALL-WOME	Super 8/Recruiting/Travel	136.66
UMB CARD SERVIC	02/21/2018	83186		11-5515-6020	BASKETBALL-WOME	Best Western/Recrui/Travel	92.12
UMB CARD SERVIC	02/21/2018	83187		11-5515-6020	BASKETBALL-WOME	Holiday Inn/Recruitnig/Travel	96.34
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							12,029.35
INIFIRST CORPOR	01/24/2018	82724		11-7100-7000	FACILITIES AND	MATS	47.55

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UNIFIRST CORPOR	01/24/2018	82724	83-8383-7000	DORMITORY	MATS/DORM2	33.85	
UNIFIRST CORPOR	01/24/2018	82724	12-1215-7000	FT. SCOTT COSME	MATS/COSMO	25.20	
UNIFIRST CORPOR	01/30/2018	82786	11-7100-7000	FACILITIES AND	MATS	47.55	
UNIFIRST CORPOR	01/30/2018	82786	11-7100-7000	FACILITIES AND	MATS/BAILEY HALL	51.65	
UNIFIRST CORPOR	01/30/2018	82786	83-8383-7000	DORMITORY	MATS/DORM 2	33.85	
UNIFIRST CORPOR	02/07/2018	82843	11-7100-7000	FACILITIES AND	MATS	47.55	
UNIFIRST CORPOR	02/07/2018	82843	11-7100-7000	FACILITIES AND	MATS/BAILEY HALL	61.65	
UNIFIRST CORPOR	02/07/2018	82846	11-7100-7000	FACILITIES AND	mats	47.55	
UNIFIRST CORPOR	02/20/2018	83126	11-7100-7000	FACILITIES AND	Mats	47.55	
UNIFIRST CORPOR	02/20/2018	83126	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	25.20	
UNIFIRST CORPOR	02/20/2018	83126	83-8383-7000	DORMITORY	Mats/Dorm 2	33.85	
						503.00	
UNIV OF MO KC B	02/07/2018	82877	31-3010-6030	CARL PERKINS GR	17th Annual Acctg Ed Seminar	85.00	
						85.00	
UNIVERSITY OF P	01/30/2018	82802	25-3807-7300	CAMP YR 2	WINCHESTER, M/ IRN 9053854848	1,000.00	
						1,000.00	
UPS STORE #6042	02/13/2018	83046	81-8100-6150	BOOKSTORE	freight shipping	259.01	
						259.01	
VALIDITY SCREEN	01/24/2018	82745	12-1235-7020	NURSING	Background Checks Nursing	739.95	
						739.95	
VANWINKLE: DEAN	02/09/2018	82966	25-3807-7480	CAMP YR 2	FEBRUARY STUDENT STIPEND	70.00	
						70.00	
VENTURA-BONILLA	02/12/2018	83014	25-2537-6643	HEP YEAR TWO	HEP Year 2 1/18 15 hrs tutorin	150.00	
						150.00	
WAITE: DANIELLE	02/09/2018	82922	37-3780-6025	IRRC TRAVEL	TRVL REIMB-DANIELLE WAITE	437.91	
						437.91	
WAL-MART COMMUN	01/24/2018	82740	12-2602-7020	WELDING	Graph paper/pads	18.80	
WAL-MART COMMUN	01/24/2018	82752	11-4200-6050	ACADEMIC ADMINI	snacks for inservice	21.91	
WAL-MART COMMUN	01/24/2018	82753	11-1129-7000	PAOLA	Food/supplies for inservice	75.53	
WAL-MART COMMUN	01/26/2018	82762	71-7190-6190	STUDENT ACTIVIT	craft class	400.00	
WAL-MART COMMUN	01/26/2018	82764	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES FSCC	86.69	
WAL-MART COMMUN	01/30/2018	82787	11-7100-7000	FACILITIES AND	SHOP SUPPLIES	94.15	

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	01/30/2018	82787	12-7200-8310	SPECIAL O & M	FRAME/JOHN DEERE		5.77
WAL-MART COMMUN	01/30/2018	82787	12-7200-8310	SPECIAL O & M	MIRROR/WELDING SCHOOL		4.88
WAL-MART COMMUN	01/30/2018	82806	27-2713-7000	TITLE IV-SSS-YR	Student recruitment supplies		138.19
WAL-MART COMMUN	01/30/2018	82807	11-4200-6050	ACADEMIC ADMINI	LUNCH FOR INSERVICE		60.68
WAL-MART COMMUN	01/31/2018	82816	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies		110.30
WAL-MART COMMUN	01/31/2018	82818	12-1205-7020	AG DEPARTMENT	pint jars and funnels Soil lab		21.48
WAL-MART COMMUN	02/07/2018	82841	80-0000-1470	UNCLASSIFIED	DWOS FUNDRAISER SUPL		75.00
WAL-MART COMMUN	02/07/2018	82875	80-0000-1470	UNCLASSIFIED	food- Dancing w/our stars		29.00
WAL-MART COMMUN	02/07/2018	82882	11-5525-7000	BASEBALL	Tide,ibuprofen		85.14
WAL-MART COMMUN	02/09/2018	82929	11-7100-8500	FACILITIES AND	SHOP VAC/VACUUM/MOP-coffee shp		272.50
WAL-MART COMMUN	02/13/2018	83041	81-8100-8585	BOOKSTORE	bs supplies		17.43
WAL-MART COMMUN	02/13/2018	83041	81-8100-8588	BOOKSTORE	BS supplies		25.71
WAL-MART COMMUN	02/13/2018	83053	71-1129-6190	PAOLA	PTK/MICCA CLASS VISITS AND TRE		110.13
WAL-MART COMMUN	02/13/2018	83064	27-2713-7000	TITLE IV-SSS-YR	Student recruitment Supplies		71.52
WAL-MART COMMUN	02/20/2018	83095	11-5505-7000	FOOTBALL	hangers		11.70
WAL-MART COMMUN	02/20/2018	83129	12-1216-7020	PITTSBURG COSME	March SALON SUP/CLNG-PIT COS		175.00
WAL-MART COMMUN	02/20/2018	83141	11-5515-7000	BASKETBALL-WOME	WBB Apparel/ear plugs		37.60
WAL-MART COMMUN	02/20/2018	83155	12-1216-7000	PITTSBURG COSME	PittsCosmo - Air filters		17.76
WAL-MART COMMUN	02/20/2018	83158	11-5500-7000	GENERAL ATHLETI	TV for Volleyball		398.00
WAL-MART COMMUN	02/20/2018	83164	12-1235-7000	NURSING	Snacks during NCLEX review		57.88
WAL-MART COMMUN	02/20/2018	83165	11-1129-7000	PAOLA	MCC Suplies		80.67
WAL-MART COMMUN	02/20/2018	83175	11-1129-7000	PAOLA	Meeting w/Landlord-PAOLA		62.56
							2,565.98
WALTERS: JARED	02/20/2018	83143	72-7230-7000	GATE RECEIPT FU BB KCK	Shot clock		35.00
							35.00
WESTAR ENERGY	02/02/2018	82838	11-1221-6340	P E C	NOV/DEC-ELE-PEC		400.34
WESTAR ENERGY	02/02/2018	82838	12-1216-6340	PITTSBURG COSME	NOV/DEC-ELE-PIT COSMO		400.34
WESTAR ENERGY	02/02/2018	82838	12-1202-6330	HARLEY DAVIDSON	NOV/DEC-ELE-HARLEY		987.26
WESTAR ENERGY	02/02/2018	82838	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-SIGNS		40.47
WESTAR ENERGY	02/02/2018	82838	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-TRK HTR		149.14
WESTAR ENERGY	02/02/2018	82838	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-BURKE		1,472.67
WESTAR ENERGY	02/02/2018	82838	12-1206-6340	JOHN DEERE PROG	DEC/JAN-ELE-J.DEERE		58.86
							3,509.08
WHEELER: LYNNE	02/20/2018	83091	25-3807-6030	CAMP YR 2	REIMBURSE TAXI FARES		16.79
							16.79
WILHELM: SCOTT	02/09/2018	82919	37-3763-6650	GOSOSY YR3B (OC	TRVL REIMB-SCOTT WILHELM		400.00
							400.00
WILLIAMSON: TRA	02/09/2018	82934	37-3780-6018	IRRC TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON		570.26

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							570.26
WIN PUBLISHING	02/09/2018	82990		11-6300-6140	COMMUNITY/PUBLI	nevada hs ad	209.95
							209.95
WOLTERS KLUWER	02/13/2018	83038		81-8100-8580	BOOKSTORE	phlbmy	923.24
							923.24
WOOD: DARLENE	01/31/2018	82820		11-6100-7000	PRESIDENT'S OFF	SUPPLIES	9.97
							9.97
Y'BARBO: MASON	01/26/2018	82770		11-5500-5800	GENERAL ATHLETI	SE NEB BB game scorebook	35.00
Y'BARBO: MASON	01/26/2018	82777		11-5500-5800	GENERAL ATHLETI	Ottawa bb game scorebook	25.00
Y'BARBO: MASON	02/09/2018	82939		72-7230-7000	GATE RECEIPT FU	Basketball/KCK scorebook	35.00
Y'BARBO: MASON	02/09/2018	82943		72-7230-7000	GATE RECEIPT FU	Basketball/Labette scorebook	35.00
							130.00
ZAPOTITLAN: JON	02/12/2018	83011		25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
ZAPOTITLAN: JON	02/12/2018	83011		25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
ZAPOTITLAN: JON	02/12/2018	83011		25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
							275.00
							511,110.64

# Transaction Search - Company

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

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
1/24/2018	134 Braums Store	100.34	1155106010	MBB TEAM TRVL
	<b>134 Braums Store Total</b>	<b>100.34</b>		
1/26/2018	262 Braums Store	41.71	1212056012	MEATS JDG TRVL EXP
	<b>262 Braums Store Total</b>	<b>41.71</b>		
1/14/2018	9639 Dominos Pizza	87.43	1155106010	MBB TEAM TRVL
	<b>9639 Dominos Pizza Total</b>	<b>87.43</b>		
1/14/2018	A & W Restaurant At Eaton	4.37	1212056012	MEATS JDG TRVL EXP
	<b>A &amp; W Restaurant At Eaton Total</b>	<b>4.37</b>		
1/5/2018	Abvi Stillwater	45.13	1212056011	LIVES JDG TRVL EXP
1/5/2018	Abvi Stillwater	45.13	1212056011	LIVES JDG TRVL EXP
1/5/2018	Abvi Stillwater	45.13	1212056011	LIVES JDG TRVL EXP
	<b>Abvi Stillwater Total</b>	<b>135.39</b>		
1/31/2018	Act*nasdme	390.00	3739566150	IA NASDME reg
	<b>Act*nasdme Total</b>	<b>390.00</b>		
1/26/2018	Adidas Online Store	262.56	1155257000	cleats-base
	<b>Adidas Online Store Total</b>	<b>262.56</b>		
1/14/2018	Adobe Systems, Inc.	32.81	1163007000	MO SUBSC -PR
1/26/2018	Adobe Systems, Inc.	32.81	1165007000	monthly program fee
1/19/2018	Adobe Systems, Inc.	16.40	3737637020	supplies-T.KALIC
	<b>Adobe Systems, Inc. Total</b>	<b>82.02</b>		
1/27/2018	Aldi 46089	8.22	2727127000	Student Supplies Recruit-TRIO
	<b>Aldi 46089 Total</b>	<b>8.22</b>		
1/8/2018	Amazon Mktplace Pmts	6.25	2727127000	Student Recruitment Event-TRIO
1/21/2018	Amazon Mktplace Pmts	376.91	1166006480	Print shop purchase
1/28/2018	Amazon Mktplace Pmts	37.64	1165007000	print shop purchase
1/31/2018	Amazon Mktplace Pmts	19.95	1166006151	Print shop purchase
	<b>Amazon Mktplace Pmts Total</b>	<b>440.75</b>		
1/12/2018	Amazon Mktplace Pmts Www.	65.89	2727127000	Student Recruitment Event-TRIO
1/24/2018	Amazon Mktplace Pmts Www.	299.00	7272307000	HDMI CNVTR-STREAMING-ATHL
	<b>Amazon Mktplace Pmts Www. Total</b>	<b>364.89</b>		
1/9/2018	Amazon Services-Kindle	13.99	3739546150	IA supplies
1/9/2018	Amazon Services-Kindle	14.99	3739546150	IA supplies
1/9/2018	Amazon Services-Kindle	14.99	3739546150	IA supplies
1/10/2018	Amazon Services-Kindle	12.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	12.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	12.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	12.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	13.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	13.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	13.99	3739546150	IA supplies
1/26/2018	Amazon Services-Kindle	14.99	3739546150	IA supplies

1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle	14.99	3739546150	IA supplies
<b>Amazon Services-Kindle Total</b>	<b>272.81</b>		
1/26/2018 Amazon Services-Kindle 86	12.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle 86	12.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle 86	13.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle 86	13.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle 86	13.99	3739546150	IA supplies
1/26/2018 Amazon Services-Kindle 86	14.99	3739546150	IA supplies
<b>Amazon Services-Kindle 86 Total</b>	<b>82.94</b>		
1/19/2018 Amazon.Com Amzn.Com/bill	218.70	1272008211	water traps-JD
1/23/2018 Amazon.Com Amzn.Com/bill	984.60	1155207000	vb supl
<b>Amazon.Com Amzn.Com/bill Total</b>	<b>1,203.30</b>		
1/14/2018 Amazonprime Membership	10.99	1155156150	Office Supply-WBB
1/31/2018 Amazonprime Membership	(10.99)	1155157000	Cancelled Amazon Member-WBB
1/24/2018 Amazonprime Membership	49.00	2538077020	non-requested-CAMP
<b>Amazonprime Membership Total</b>	<b>49.00</b>		
1/4/2018 Amer Baseball Coach	165.00	1155006260	prof develop-base
1/4/2018 Amer Baseball Coach	165.00	1155006260	prof develop-base
<b>Amer Baseball Coach Total</b>	<b>330.00</b>		
1/16/2018 American Air	60.00	3737836010	baggage fee-M.MAYE
1/19/2018 American Air	60.00	3737836010	baggage fee-M.MAYE
1/3/2018 American Air	289.99	3737576010	Farrell to DC
1/4/2018 American Air	341.00	3737636040	Hoffman GOSOSY adv.
1/17/2018 American Air	734.00	3737806010	FarrellIMEC
1/18/2018 American Air	289.50	3737806025	NE Henry Flight chg
<b>American Air Total</b>	<b>1,774.49</b>		
1/22/2018 American Backflow Prevent	65.00	1212506810	ewt-REGIS
<b>American Backflow Prevent Total</b>	<b>65.00</b>		
1/10/2018 Americinn Lodge And Suite	159.88	1212056011	LIVES JDG TRVL EXP
1/10/2018 Americinn Lodge And Suite	159.88	1212056011	LIVES JDG TRVL EXP
<b>Americinn Lodge And Suite Total</b>	<b>319.76</b>		
1/12/2018 Arbys #1109	48.08	1212056012	MEATS JDG TRVL EXP
<b>Arbys #1109 Total</b>	<b>48.08</b>		
1/9/2018 Arbys #6879	7.19	1212056011	LIVES JDG TRVL EXP
<b>Arbys #6879 Total</b>	<b>7.19</b>		
1/3/2018 Arbys #7137 Cloverdale	26.83	1155006260	prof develop-base
<b>Arbys #7137 Cloverdale Total</b>	<b>26.83</b>		
1/7/2018 Arbys 7621	8.07	1155206020	vb recruit exp
<b>Arbys 7621 Total</b>	<b>8.07</b>		
1/19/2018 Att	268.75	1212026330	DEC/JAN-TELE-HARLEY
1/19/2018 Att	935.96	1112216310	DEC/JAN-TELE-PEC

1/19/2018 Att	160.21	1171006310	DEC/JAN-FAX-CAMPUS
1/19/2018 Att	38.74	1212066340	DEC/JAN-FAX-J.DEERE
1/19/2018 Att	235.79	1212166310	DEC/JAN-TELE-PIT COSMO
1/19/2018 Att	39.49	1112216310	DEC/JAN-FAX-PEC
1/19/2018 Att	3,621.25	1171006310	DEC/JAN-TELE-CAMPUS
1/19/2018 Att	169.41	1111296310	DEC/JAN-TELE-PAOLA
<b>Att Total</b>	<b>5,469.60</b>		
1/24/2018 Awwa.Org	192.00	1212506810	EWTREG
<b>Awwa.Org Total</b>	<b>192.00</b>		
1/11/2018 Axtlan Inc 3 Margaritas	99.96	1212056012	MEATS JDG TRVL EXP
<b>Axtlan Inc 3 Margaritas Total</b>	<b>99.96</b>		
1/6/2018 Best Western Oakwood	349.88	1155056020	FB RECRUIT EXP
1/6/2018 Best Western Oakwood	366.68	1155056020	FB RECRUIT EXP
<b>Best Western Oakwood Total</b>	<b>716.56</b>		
1/30/2018 Bjs Restaurants 526	56.60	3737636010	travel meal-T.KALIC
<b>Bjs Restaurants 526 Total</b>	<b>56.60</b>		
1/17/2018 Blind Tiger Brewery Resta	12.91	1142006030	Meal - Lunch - KBOR-INST
1/17/2018 Blind Tiger Brewery Resta	59.04	1161006030	Meal for Tom, Kassie, AB-LEGIS DAY
<b>Blind Tiger Brewery Resta Total</b>	<b>71.95</b>		
1/16/2018 Blue Moose Topeka	23.64	1142006030	Meal - KBOR-INST
<b>Blue Moose Topeka Total</b>	<b>23.64</b>		
1/7/2018 Bp#9182239ma Tulja Inc	14.44	1155006260	prof develop-base
1/7/2018 Bp#9182239ma Tulja Inc	15.97	1155006260	prof develop-base
<b>Bp#9182239ma Tulja Inc Total</b>	<b>30.41</b>		
1/7/2018 Broadcast Music Inc	258.11	1111807020	copyright lic-chorus
1/7/2018 Broadcast Music Inc	258.11	1111817020	copyright lic-band
<b>Broadcast Music Inc Total</b>	<b>516.22</b>		
1/27/2018 Buc-Ees #37	36.89	1212056012	MEATS JDG TRVL EXP
<b>Buc-Ees #37 Total</b>	<b>36.89</b>		
1/8/2018 Buffalo Wild Wings 0323	144.65	1212056011	LIVES JDG TRVL EXP
<b>Buffalo Wild Wings 0323 Total</b>	<b>144.65</b>		
1/12/2018 Burger King #3732	110.64	1155106010	MBB TEAM TRVL
<b>Burger King #3732 Total</b>	<b>110.64</b>		
1/22/2018 Butler Cc- Online	500.00	1110006260	ALP Conference Reg-INST
<b>Butler Cc- Online Total</b>	<b>500.00</b>		
1/19/2018 C E V Multimedia, Ltd.	920.00	8181008580	Age Class
<b>C E V Multimedia, Ltd. Total</b>	<b>920.00</b>		
1/20/2018 Caldwell Outdoor Equip	744.00	1171008500	SALT SPREADER-MNTC
<b>Caldwell Outdoor Equip Total</b>	<b>744.00</b>		
1/19/2018 Capital Plaza Hotel To	139.03	1161006030	Legis Day-KF
1/19/2018 Capital Plaza Hotel To	196.74	1142006030	KBOR-TEA-Higher Ed Day
1/19/2018 Capital Plaza Hotel To	106.93	1161006030	Leg Day-TH
1/19/2018 Capital Plaza Hotel To	124.05	1161006030	PRES TRVL EXP
<b>Capital Plaza Hotel To Total</b>	<b>566.75</b>		
1/17/2018 Careersafe Online	125.00	1226027020	PIT WLD
1/24/2018 Careersafe Online	50.00	1226037020	FS WLD
1/31/2018 Careersafe Online	25.00	1226037020	FS WLD
<b>Careersafe Online Total</b>	<b>200.00</b>		

1/31/2018 Carls Jr 1674	6.88	1212056011	LIVES JDG TRVL EXP
<b>Carls Jr 1674 Total</b>	6.88		
1/7/2018 Caseys Gen Store 2840	9.33	1155006260	prof develop-base
1/7/2018 Caseys Gen Store 2840	15.54	1155006260	prof develop-base
<b>Caseys Gen Store 2840 Total</b>	24.87		
1/7/2018 Caseys Gen Store 2978	5.86	1212056011	LIVES JDG TRVL EXP
<b>Caseys Gen Store 2978 Total</b>	5.86		
1/27/2018 Caseys Gen Store 3399	6.22	1155256020	recruiting exp-base
<b>Caseys Gen Store 3399 Total</b>	6.22		
1/24/2018 Caseys Gen Store3062	10.33	3737576010	reintv/mpac
<b>Caseys Gen Store3062 Total</b>	10.33		
1/9/2018 Caseys South Pekin	39.17	1212056012	MEATS JDG TRVL EXP
<b>Caseys South Pekin Total</b>	39.17		
1/28/2018 Cenex I70 Eagl09886177	20.00	1155106020	MBB RECRUIT EXP
1/28/2018 Cenex I70 Eagl09886177	20.90	1155106020	MBB RECRUIT EXP
<b>Cenex I70 Eagl09886177 Total</b>	40.90		
1/15/2018 Cenex Leavenwo07080526	50.00	1155106010	Fuel charge-MBB
1/15/2018 Cenex Leavenwo07080526	50.00	1155156010	Fuel charge-WBB
<b>Cenex Leavenwo07080526 Total</b>	100.00		
1/5/2018 Chick-Fil-A #01836	11.78	1155106020	MBB RECRUIT EXP
<b>Chick-Fil-A #01836 Total</b>	11.78		
1/2/2018 Chick-Fil-A #01975	20.91	1155106020	MBB RECRUIT EXP
<b>Chick-Fil-A #01975 Total</b>	20.91		
1/13/2018 Chick-Fil-A #03424	5.89	1212056011	LIVES JDG TRVL EXP
<b>Chick-Fil-A #03424 Total</b>	5.89		
1/7/2018 Chipotle 0336	22.47	1155106020	MBB RECRUIT EXP
1/6/2018 Chipotle 0336	23.95	1155206020	vb recruit exp
<b>Chipotle 0336 Total</b>	46.42		
1/25/2018 Cimarron Shurfine	19.01	3737576010	reintv/mpac
<b>Cimarron Shurfine Total</b>	19.01		
1/5/2018 City Of Pittsburg	126.33	1112216320	NOV/DEC-W/S-J.DEERE
<b>City Of Pittsburg Total</b>	126.33		
1/29/2018 Cke*club D Est 202	26.31	2538076030	CAMP TRVL EXP
<b>Cke*club D Est 202 Total</b>	26.31		
1/4/2018 Classmarker.Com Plan	19.95	3737836150	supplies-M.MAYE
<b>Classmarker.Com Plan Total</b>	19.95		
1/15/2018 Colby 24 7 Tra73010027	55.51	1212056012	MEATS JDG TRVL EXP
<b>Colby 24 7 Tra73010027 Total</b>	55.51		
1/6/2018 Columbus Pizza Ranch	22.88	1212056011	LIVES JDG TRVL EXP
<b>Columbus Pizza Ranch Total</b>	22.88		
1/7/2018 Comfort Inns Lincoln	67.71	1212056011	LIVES JDG TRVL EXP
1/7/2018 Comfort Inns Lincoln	67.71	1212056011	LIVES JDG TRVL EXP
<b>Comfort Inns Lincoln Total</b>	135.42		
1/21/2018 Conoco - Flyin W	6.93	1155256020	recruiting exp-base
1/21/2018 Conoco - Flyin W	33.52	1155256020	recruiting exp-base
<b>Conoco - Flyin W Total</b>	40.45		
1/13/2018 Conoco - Genesee Cntry Ma	1.87	1212056011	LIVES JDG TRVL EXP
<b>Conoco - Genesee Cntry Ma Total</b>	1.87		

1/12/2018	Conoco - Sei 25907	2.58	1212056011	LIVES JDG TRVL EXP
	<b>Conoco - Sei 25907 Total</b>	2.58		
1/14/2018	Conoco - Travel Shoppe 4	2.39	1212056011	LIVES JDG TRVL EXP
	<b>Conoco - Travel Shoppe 4 Total</b>	2.39		
1/27/2018	Coopers Bbq	91.21	7575776190	Meats Meal-BOOSTER REIMB
	<b>Coopers Bbq Total</b>	91.21		
1/3/2018	Cox Kansas Comm	1,298.96	1164006310	dec-jan-fiber-pec
	<b>Cox Kansas Comm Total</b>	1,298.96		
1/31/2018	Creativemarket.Com	5.00	2727127000	PublicityMaterials-TRIO
1/4/2018	Creativemarket.Com	3.00	1150007000	TRIO Advertising
	<b>Creativemarket.Com Total</b>	8.00		
1/14/2018	Crowne Plaza Kansas City	64.20	1155206020	vb recruit exp
	<b>Crowne Plaza Kansas City Total</b>	64.20		
1/19/2018	D1baseballcom	99.00	1155256020	recruiting exp-base
	<b>D1baseballcom Total</b>	99.00		
1/22/2018	Dairy Queen #11143	32.62	1155106010	MBB TEAM TRVL
1/19/2018	Dairy Queen #11143	130.44	1155156010	Team Meal-WBB
	<b>Dairy Queen #11143 Total</b>	163.06		
1/8/2018	Dairy Queen #15500	6.42	1212056011	LIVES JDG TRVL EXP
	<b>Dairy Queen #15500 Total</b>	6.42		
1/6/2018	Days Inn Salina	65.16	1212056011	LIVES JDG TRVL EXP
1/6/2018	Days Inn Salina	65.16	1212056011	LIVES JDG TRVL EXP
	<b>Days Inn Salina Total</b>	130.32		
1/4/2018	Delta Air	115.00	3737806025	NE Waite IRRC tst
	<b>Delta Air Total</b>	115.00		
1/7/2018	Dennys #8556 18007336	38.20	1155156010	Team Meal-WBB
1/11/2018	Dennys #8556 18007336	12.91	1155156010	Coach's Meal-WBB
	<b>Dennys #8556 18007336 Total</b>	51.11		
1/13/2018	Dickeys Co409	109.31	1212056012	MEATS JDG TRVL EXP
	<b>Dickeys Co409 Total</b>	109.31		
1/23/2018	Dollar-General #2494	54.92	2727127000	Student Supplies-TRIO
	<b>Dollar-General #2494 Total</b>	54.92		
1/15/2018	Dominos 6360	66.38	1155156010	Team Meal-WBB
	<b>Dominos 6360 Total</b>	66.38		
1/16/2018	Doubletree Hotel Denvr	184.04	1212056012	MEATS JDG TRVL EXP
1/16/2018	Doubletree Hotel Denvr	184.04	1212056012	MEATS JDG TRVL EXP
1/16/2018	Doubletree Hotel Denvr	184.04	1212056012	MEATS JDG TRVL EXP
	<b>Doubletree Hotel Denvr Total</b>	552.12		
1/26/2018	Downstream Q Store	3.26	1212056012	Ice for water - meats JDG
	<b>Downstream Q Store Total</b>	3.26		
1/30/2018	Dreamstime.Com	45.00	1165007000	monthly program fee
	<b>Dreamstime.Com Total</b>	45.00		
1/26/2018	Dunkin #357583	68.85	1155056020	FB RECRUIT EXP
1/22/2018	Dunkin #357583	16.91	2538076030	Dropbox Training-CAMP
	<b>Dunkin #357583 Total</b>	85.76		
1/8/2018	Econo-Lodge	65.85	1212056011	LIVES JDG TRVL EXP
1/8/2018	Econo-Lodge	65.85	1212056011	LIVES JDG TRVL EXP
	<b>Econo-Lodge Total</b>	131.70		

1/27/2018 El Charro Fort Scott	48.51	1142006260	Meal with ACC/NCC-INST
1/10/2018 El Charro Fort Scott	43.67	1212357000	General Supplies
<b>El Charro Fort Scott Total</b>	<b>92.18</b>		
1/5/2018 Eskimo Joes	130.00	1212056011	LIVES JDG TRVL EXP
<b>Eskimo Joes Total</b>	<b>130.00</b>		
1/28/2018 Exxonmobil 99498842	25.09	1155106020	MBB RECRUIT EXP
<b>Exxonmobil 99498842 Total</b>	<b>25.09</b>		
1/12/2018 Famous Daves #3050	31.00	1212066020	dinner-JD
<b>Famous Daves #3050 Total</b>	<b>31.00</b>		
1/8/2018 Fastsigns	250.00	3739566150	IA supplies
1/24/2018 Fastsigns	288.91	3739566150	IA recruiting supplies
<b>Fastsigns Total</b>	<b>538.91</b>		
1/31/2018 First Watch Restaurants 3	36.65	3737576010	GOSOSY DE planning
<b>First Watch Restaurants 3 Total</b>	<b>36.65</b>		
1/10/2018 Fredmys Frozen Custard Ha	46.48	1212056012	MEATS JDG TRVL EXP
<b>Fredmys Frozen Custard Ha Total</b>	<b>46.48</b>		
1/10/2018 Fredmys Frozen Custard Ti	75.13	1212056011	LIVES JDG TRVL EXP
<b>Fredmys Frozen Custard Ti Total</b>	<b>75.13</b>		
1/3/2018 Frontier Ai	83.60	3737806013	DE flight IRRC tst
<b>Frontier Ai Total</b>	<b>83.60</b>		
1/8/2018 Gulf Oil 92059285	2.58	1212056011	LIVES JDG TRVL EXP
<b>Gulf Oil 92059285 Total</b>	<b>2.58</b>		
1/15/2018 Hampton Inn & Suites Gree	175.80	1212056012	MEATS JDG TRVL EXP
1/15/2018 Hampton Inn & Suites Gree	175.80	1212056012	MEATS JDG TRVL EXP
1/15/2018 Hampton Inn & Suites Gree	185.14	1212056012	MEATS JDG TRVL EXP
<b>Hampton Inn &amp; Suites Gree Total</b>	<b>536.74</b>		
1/25/2018 Hardees 1503707	9.26	2538076030	CAMP TRVL EXP
<b>Hardees 1503707 Total</b>	<b>9.26</b>		
1/24/2018 Heidrick True Value	31.99	1155457000	paint for foul poles-sftb
<b>Heidrick True Value Total</b>	<b>31.99</b>		
1/28/2018 Hertz Rent-A-Car	272.95	3739566030	IA recruiting rental
1/28/2018 Hertz Rent-A-Car	377.15	3739566030	IA recruiting rental
<b>Hertz Rent-A-Car Total</b>	<b>650.10</b>		
1/29/2018 Holiday Inn & Suites	1,344.70	3737806010	KS
1/29/2018 Holiday Inn & Suites	2,421.39	3737836050	IRRC mtg exp.
1/29/2018 Holiday Inn & Suites	134.47	3737836641	consult 6641
1/29/2018 Holiday Inn & Suites	806.82	3737806018	NY
1/29/2018 Holiday Inn & Suites	268.94	3737806025	NE
1/29/2018 Holiday Inn & Suites	403.41	3737836010	DIR
1/29/2018 Holiday Inn & Suites	672.35	3737806021	SC
1/29/2018 Holiday Inn & Suites	268.94	3737806030	NM
1/29/2018 Holiday Inn & Suites	268.94	3737806015	IA
1/29/2018 Holiday Inn & Suites	537.88	3737806013	DE
<b>Holiday Inn &amp; Suites Total</b>	<b>7127.84</b>		
1/28/2018 Holiday Inn At Kci	122.74	1155056020	FB RECRUIT EXP
1/28/2018 Holiday Inn At Kci	122.74	1155056020	FB RECRUIT EXP
<b>Holiday Inn At Kci Total</b>	<b>245.48</b>		
1/26/2018 Holiday Inn Express	95.34	2538076030	CAMP TRVL EXP

<b>Holiday Inn Express Total</b>	95.34		
1/27/2018 Holiday Inn Express & Su	97.01	1212056012	MEATS JDG TRVL EXP
1/27/2018 Holiday Inn Express & Su	97.01	1212056012	MEATS JDG TRVL EXP
1/27/2018 Holiday Inn Express & Su	97.01	1212056012	MEATS JDG TRVL EXP
1/11/2018 Holiday Inn Express & Su	151.42	1155056020	FB RECRUIT EXP
1/11/2018 Holiday Inn Express & Su	151.42	1155056020	FB RECRUIT EXP
<b>Holiday Inn Express &amp; Su Total</b>	593.87		
1/27/2018 Homes To Suites By Hilton	73.78	3737806016	IA recruiting hotel
1/28/2018 Homes To Suites By Hilton	73.78	3739566030	IA recruiting hotel
1/28/2018 Homes To Suites By Hilton	73.78	3739566030	IA recruiting
1/28/2018 Homes To Suites By Hilton	73.78	3739566030	IA recruiting hotel
1/28/2018 Homes To Suites By Hilton	73.78	3739566030	IA recruiting hotel
<b>Homes To Suites By Hilton Total</b>	368.90		
1/18/2018 Hostgator.Com	107.40	3737636650	GOSOSY site
1/19/2018 Hostgator.Com	15.00	3737636650	GOSOSY domain
1/17/2018 Hostgator.Com	15.00	2538076641	Domain name registration-CAMP
1/17/2018 Hostgator.Com	143.40	2538076641	Website hosting-CAMP
1/26/2018 Hostgator.Com	(143.40)	2538076641	Credit-website hosting-CAMP
<b>Hostgator.Com Total</b>	137.40		
1/25/2018 Houston Livestock Show An	100.00	1212056011	LIVES JDG TRVL EXP
<b>Houston Livestock Show An Total</b>	100.00		
1/29/2018 Jack In The Box 4045	16.86	1155106020	MBB RECRUIT EXP
<b>Jack In The Box 4045 Total</b>	16.86		
1/16/2018 Jack In The Box 6202	138.12	1155106010	MBB TEAM TRVL
<b>Jack In The Box 6202 Total</b>	138.12		
1/5/2018 Jcpenney 1068	(77.66)	7575237000	Buffet Trip/Supl
<b>Jcpenney 1068 Total</b>	(77.66)		
1/16/2018 Kansas Farm Bureau	1,120.00	7575337000	YFR Registration-FARM BUR
1/18/2018 Kansas Farm Bureau	140.00	7575337000	KFB Day At SH
<b>Kansas Farm Bureau Total</b>	1,260.00		
1/16/2018 Kansas Turnpike Authorit	4.30	1165006460	Toll charge
<b>Kansas Turnpike Authorit Total</b>	4.30		
1/25/2018 Kdads Hoc	20.00	1212407010	Application Fee
<b>Kdads Hoc Total</b>	20.00		
1/24/2018 Klein Niece Of Kansas Inc	2,434.00	1272008211	Air reels-JD
<b>Klein Niece Of Kansas Inc Total</b>	2,434.00		
1/11/2018 Kmc National Western	10.26	1212056011	LIVES JDG TRVL EXP
1/11/2018 Kmc National Western	86.08	1212056012	MEATS JDG TRVL EXP
<b>Kmc National Western Total</b>	96.34		
1/12/2018 Ks State Pymt	60.00	1212157020	KBOC Student License Fee-PIT COSM
1/31/2018 Ks State Pymt	60.00	1212157020	Student license fee-FS COSMO
1/17/2018 Ks State Pymt	110.00	8181007000	license-coffeeshop
1/10/2018 Ks State Pymt	120.00	1212167000	Cosmo appren lic
1/10/2018 Ks State Pymt	120.00	1212167000	cosmo aprren lic
1/11/2018 Ks State Pymt	15.00	1212167000	cosmo appren lic
1/19/2018 Ks State Pymt	15.00	1212167000	Cos-Apprentice lic
<b>Ks State Pymt Total</b>	500.00		
1/29/2018 Ks.Gov Online Paym	174.85	1212407010	Application Fee

<b>Ks.Gov Online Paym Total</b>	<b>174.85</b>		
1/16/2018 Kta - Transa Temp - Ret	1.00	1142006030	Turnpike - KBORINST
1/18/2018 Kta - Transa Temp - Ret	1.00	1142006030	Turnpike - KBOR-INST
<b>Kta - Transa Temp - Ret Total</b>	<b>2.00</b>		
1/28/2018 La Fiesta	171.52	7575337000	CFB Meal
<b>La Fiesta Total</b>	<b>171.52</b>		
1/29/2018 Larkspur	95.25	3737636010	meeting meal-T.KALIC
<b>Larkspur Total</b>	<b>95.25</b>		
1/25/2018 Logmein	53.62	3737637020	supplies-T.KALIC
1/17/2018 Logmein	59.00	3737836150	supplies-M.MAYE
<b>Logmein Total</b>	<b>112.62</b>		
1/6/2018 Marc Pro Inc	617.45	1155257000	injury prevention-base
1/24/2018 Marc Pro Inc	638.40	1155257000	injury prevention-base
<b>Marc Pro Inc Total</b>	<b>1,255.85</b>		
1/25/2018 McDonalds F11504	7.56	2538076030	CAMP TRVL EXP
<b>McDonalds F11504 Total</b>	<b>7.56</b>		
1/14/2018 McDonalds F18128	3.92	1155206020	vb recruit exp
<b>McDonalds F18128 Total</b>	<b>3.92</b>		
1/14/2018 McDonalds F33289	3.80	1212056012	MEATS JDG TRVL EXP
<b>McDonalds F33289 Total</b>	<b>3.80</b>		
1/29/2018 McDonalds F33494	23.99	1212056012	MEATS JDG TRVL EXP
<b>McDonalds F33494 Total</b>	<b>23.99</b>		
1/26/2018 McDonalds F4683	21.35	1155106020	MBB RECRUIT EXP
<b>McDonalds F4683 Total</b>	<b>21.35</b>		
1/13/2018 McDonalds F5008	104.11	1155106010	MBB TEAM TRVL
1/2/2018 McDonalds F5008	2.71	1155156020	Coach's Meal-WBB
1/2/2018 McDonalds F5008	12.75	1155156020	Coach's Meal-WBB
<b>McDonalds F5008 Total</b>	<b>119.57</b>		
1/15/2018 McDonalds F6213	33.53	1212056012	MEATS JDG TRVL EXP
<b>McDonalds F6213 Total</b>	<b>33.53</b>		
1/29/2018 McDonalds F6912	10.52	2538076030	OPSU & SCCC Site Visit-CAMP
<b>McDonalds F6912 Total</b>	<b>10.52</b>		
1/8/2018 Mercy Fs Cafeteria	18.31	1212357000	General Supplies
<b>Mercy Fs Cafeteria Total</b>	<b>18.31</b>		
1/17/2018 Msu Campus Commerce	380.00	1212056011	LIVES JDG TRVL EXP
<b>Msu Campus Commerce Total</b>	<b>380.00</b>		
1/6/2018 Nactei	1,335.00	3130106030	NCATEI Reg-PRK
<b>Nactei Total</b>	<b>1,335.00</b>		
1/23/2018 National Testing Network	75.00	1212167000	Cosmo test
1/23/2018 National Testing Network	75.00	1212167000	Cosmo test
<b>National Testing Network Total</b>	<b>150.00</b>		
1/11/2018 National Western Stock Sh	84.00	1212056012	MEATS JDG TRVL EXP
<b>National Western Stock Sh Total</b>	<b>84.00</b>		
1/29/2018 Ncaa Fulfillment	19.58	1155457000	rule book-sftb
<b>Ncaa Fulfillment Total</b>	<b>19.58</b>		
1/17/2018 Ncs*ged Exam	990.00	2525377010	Student Supplies-HEP
<b>Ncs*ged Exam Total</b>	<b>990.00</b>		
1/12/2018 New Readers Press	362.00	2525377010	Student Supplies-HEP

<b>New Readers Press Total</b>	362.00		
1/12/2018 Nu Grille	134.21	1155106010	Team Meal-BOOSTER REIMB-MBB
<b>Nu Grille Total</b>	134.21		
1/30/2018 Oc Pizza Tap Rm Liberal	44.53	2538076030	OPSU & SCCC Site Visit-CAMP
<b>Oc Pizza Tap Rm Liberal Total</b>	44.53		
1/6/2018 Office Depot #419	156.85	3737148500	equip/supplies-HEP
<b>Office Depot #419 Total</b>	156.85		
1/29/2018 Office Depot #569	108.94	2525377010	Student Supplies-HEP
<b>Office Depot #569 Total</b>	108.94		
1/9/2018 Officemax/Officedept#6874	109.38	1155207000	vb supl
<b>Officemax/Officedept#6874 Total</b>	109.38		
1/10/2018 Old Chicago Loveland	96.57	1212056012	MEATS JDG TRVL EXP
<b>Old Chicago Loveland Total</b>	96.57		
1/7/2018 Omni Severin	561.60	1155006260	prof develop-base
1/7/2018 Omni Severin	561.60	1155006260	prof develop-base
<b>Omni Severin Total</b>	1,123.20		
1/28/2018 On The Border	110.00	1212056012	Meats Judging Meal-BOOSTER REIME
<b>On The Border Total</b>	110.00		
1/8/2018 Oreilly Auto #0138	197.67	1226016480	CTEC VAN
<b>Oreilly Auto #0138 Total</b>	197.67		
1/27/2018 Oreilly Auto #0204	44.64	1165007000	Van wipers-LOGIS
<b>Oreilly Auto #0204 Total</b>	44.64		
1/28/2018 Parkwood Inn And Suites	199.02	7575337000	CFB Hotel
1/28/2018 Parkwood Inn And Suites	199.02	7575337000	CFB hotels
1/28/2018 Parkwood Inn And Suites	199.02	7575337000	cfb hotels
1/28/2018 Parkwood Inn And Suites	199.02	7575337000	cfb hotels
1/28/2018 Parkwood Inn And Suites	199.02	7575337000	cfb hotels
<b>Parkwood Inn And Suites Total</b>	995.10		
1/11/2018 Paypal	(13.74)	8383837000	refunded sales tax
1/11/2018 Paypal	158.74	8383837000	Door levers/Dorm rooms
1/23/2018 Paypal	119.97	8383836480	RESTROOM DOOR HANDLES
1/24/2018 Paypal	233.88	8383836480	MSC HARDWARE DOOR HANDLES
<b>Paypal Total</b>	498.85		
1/1/2018 Pbi*leasedequipment	1,215.00	1166006153	postage meter lease-prnt
1/4/2018 Pbi*leasedequipment	72.90	1166006153	MTR LEASE-PRNT SHOP
<b>Pbi*leasedequipment Total</b>	1,287.90		
1/6/2018 Perkins 2544 13025440	110.18	1212056011	LIVES JDG TRVL EXP
<b>Perkins 2544 13025440 Total</b>	110.18		
1/8/2018 Phillips 66 - Ez Go #71	3.72	1212056012	MEATS JDG TRVL EXP
1/18/2018 Phillips 66 - Ez Go #71	5.66	1161006030	PRES TRVL EXP
<b>Phillips 66 - Ez Go #71 Total</b>	9.38		
1/10/2018 Phillips 66 - Fuel Expres	6.32	1212056012	MEATS JDG TRVL EXP
<b>Phillips 66 - Fuel Expres Total</b>	6.32		
1/11/2018 Phillips 66 - Joplin 66	2.09	1155156010	WBB RECRUIT EXP
<b>Phillips 66 - Joplin 66 Total</b>	2.09		
1/28/2018 Phillips 66 - Minit Mart	21.66	1155106020	MBB RECRUIT EXP
<b>Phillips 66 - Minit Mart Total</b>	21.66		
1/5/2018 Phillips 66 - Oncue Expre	5.63	1212056011	LIVES JDG TRVL EXP

<b>Phillips 66 - Oncue Expre Total</b>	5.63		
1/17/2018 Phillips 66 - Petes #14	9.79	1155106020	MBB RECRUIT EXP
1/7/2018 Phillips 66 - Petes #14	14.74	1155006260	prof develop-base
1/20/2018 Phillips 66 - Petes #14	7.08	1155256020	recruiting exp-base
1/21/2018 Phillips 66 - Petes #14	12.20	1155256020	recruiting exp-base
1/28/2018 Phillips 66 - Petes #14	32.01	1155256020	recruiting exp-base
1/7/2018 Phillips 66 - Petes #14	4.79	1155156020	Coach's Meal-WBB
1/11/2018 Phillips 66 - Petes #14	4.79	1155156010	Team Meal-WBB
<b>Phillips 66 - Petes #14 Total</b>	85.40		
1/19/2018 Phillips 66 - Petes #20	21.06	1212506050	ewt TRVL EXP
<b>Phillips 66 - Petes #20 Total</b>	21.06		
1/2/2018 Phillips 66 - Petes #27	8.48	1155106020	MBB RECRUIT EXP
<b>Phillips 66 - Petes #27 Total</b>	8.48		
1/17/2018 Phillips 66 - Petes #28	7.61	1155156020	WBB RECRUIT EXP
<b>Phillips 66 - Petes #28 Total</b>	7.61		
1/7/2018 Pilot 00004440	1.89	1155006260	prof develop-base
<b>Pilot 00004440 Total</b>	1.89		
1/11/2018 Pilot 00006692	3.67	1155156020	WBB RECRUIT EXP
<b>Pilot 00006692 Total</b>	3.67		
1/15/2018 Pilot 00009035	7.23	1212056012	MEATS JDG TRVL EXP
<b>Pilot 00009035 Total</b>	7.23		
1/7/2018 Pilot_00444	36.94	1155006260	prof develop-base
<b>Pilot_00444 Total</b>	36.94		
1/29/2018 Pittsburg Automotive Inc	41.97	1212027000	Harley D. Supplies
<b>Pittsburg Automotive Inc Total</b>	41.97		
1/10/2018 Pizza Hut #105	14.49	3737576010	reintv./mpac meal
<b>Pizza Hut #105 Total</b>	14.49		
1/5/2018 Pizza Hut 242300024232	117.31	1212357000	General Supplies
<b>Pizza Hut 242300024232 Total</b>	117.31		
1/30/2018 Playa Azula Wichita	32.34	3737636010	travel meal-T.KALIC
<b>Playa Azula Wichita Total</b>	32.34		
1/10/2018 Pmi 919 18th St Nw	10.00	1155056020	FB RECRUIT EXP
<b>Pmi 919 18th St Nw Total</b>	10.00		
1/10/2018 Pmssheratonsharlotte	80.00	1155056020	FB RECRUIT EXP
<b>Pmssheratonsharlotte Total</b>	80.00		
1/7/2018 Popeyes - Lincoln 234	68.82	1212056011	LIVES JDG TRVL EXP
<b>Popeyes - Lincoln 234 Total</b>	68.82		
1/26/2018 Pp*ajrs	507.71	1165007000	Van Tires-LOGIS
<b>Pp*ajrs Total</b>	507.71		
1/5/2018 Qdoba 2258	84.44	1212056011	LIVES JDG TRVL EXP
<b>Qdoba 2258 Total</b>	84.44		
1/31/2018 Qdoba 2991	25.88	1155156020	Coach's Meal-WBB
<b>Qdoba 2991 Total</b>	25.88		
1/28/2018 Qt 22 01000223	3.27	1155256020	recruiting exp-base
<b>Qt 22 01000223 Total</b>	3.27		
1/3/2018 Qt 654 06006548	16.18	1155006260	prof develop-base
1/3/2018 Qt 654 06006548	25.51	1155006260	prof develop-base
<b>Qt 654 06006548 Total</b>	41.69		

1/4/2018 Quality Inn & Suites	175.05	1212056012	MEATS JDG TRVL EXP
1/4/2018 Quality Inn & Suites	203.00	1212056012	MEATS JDG TRVL EXP
1/4/2018 Quality Inn & Suites	203.00	1212056012	MEATS JDG TRVL EXP
1/12/2018 Quality Inn & Suites	200.54	1212056012	MEATS JDG TRVL EXP
1/12/2018 Quality Inn & Suites	232.75	1212056012	MEATS JDG TRVL EXP
1/12/2018 Quality Inn & Suites	232.75	1212056012	MEATS JDG TRVL EXP
<b>Quality Inn &amp; Suites Total</b>	<b>1,247.09</b>		
1/28/2018 Quapaw C-Store	2.08	1155256020	recruiting exp-base
<b>Quapaw C-Store Total</b>	<b>2.08</b>		
1/12/2018 Raising Canes #275	25.37	1155456020	meal for recruits-sfb
<b>Raising Canes #275 Total</b>	<b>25.37</b>		
1/13/2018 Red Lobster 0119	186.11	1212056011	LIVES JDG TRVL EXP
<b>Red Lobster 0119 Total</b>	<b>186.11</b>		
1/29/2018 Rock Auto	416.95	1165006460	vehicle repair
1/31/2018 Rock Auto	527.35	1165006460	Parts for #4
<b>Rock Auto Total</b>	<b>944.30</b>		
1/12/2018 Salty Iguana Of Overland	36.06	1155456020	meals for recruits-sfb
<b>Salty Iguana Of Overland Total</b>	<b>36.06</b>		
1/6/2018 Samsclub #4707	470.13	1155207000	vb supl
<b>Samsclub #4707 Total</b>	<b>470.13</b>		
1/6/2018 Samsclub.Com	78.90	1161007000	INSVC SUPL
<b>Samsclub.Com Total</b>	<b>78.90</b>		
1/30/2018 Seward Co Community Pc Co	25.00	2538077010	Testing fee-Kalani-CAMP
<b>Seward Co Community Pc Co Total</b>	<b>25.00</b>		
1/28/2018 Sharkys Pub & Grub	88.20	1155106020	MBB RECRUIT EXP
1/28/2018 Sharkys Pub & Grub	450.16	1155056020	FB RECRUIT EXP
<b>Sharkys Pub &amp; Grub Total</b>	<b>538.36</b>		
1/14/2018 Shell Oil 57444278808	5.38	1212056012	MEATS JDG TRVL EXP
<b>Shell Oil 57444278808 Total</b>	<b>5.38</b>		
1/6/2018 Shell Oil 57444617104	3.23	1212056011	LIVES JDG TRVL EXP
<b>Shell Oil 57444617104 Total</b>	<b>3.23</b>		
1/7/2018 Sheraton Charlotte	1,591.05	1155056020	Hotel Convention-FB
1/11/2018 Sheraton Charlotte	178.61	1155056020	Hotel Convention-FB
<b>Sheraton Charlotte Total</b>	<b>1,769.66</b>		
1/7/2018 Sheraton Charlotte Airpor	1,313.11	1155056020	Hotel Convention-FB
<b>Sheraton Charlotte Airpor Total</b>	<b>1,313.11</b>		
1/5/2018 Shortcakes Diner Inc	21.66	1212056011	LIVES JDG TRVL EXP
<b>Shortcakes Diner Inc Total</b>	<b>21.66</b>		
1/10/2018 Simple Simon's Pizza	87.50	1129007000	INSERVICE FOOD-PAOLA
1/25/2018 Simple Simon's Pizza	65.50	7111296190	MTG FOOD-PAOLA
<b>Simple Simon's Pizza Total</b>	<b>153.00</b>		
1/18/2018 Skillpath / National	199.00	2525376030	Webinar-HEP
<b>Skillpath / National Total</b>	<b>199.00</b>		
1/24/2018 Sleep Inn & Suites	72.80	3737806016	IA recruiting hotel
1/24/2018 Sleep Inn & Suites	72.80	3737806016	IA recruiting hotel
1/24/2018 Sleep Inn & Suites	145.60	3737806016	IA recruiting hotel
1/24/2018 Sleep Inn & Suites	145.60	3737806016	IA recruiting hotel
1/24/2018 Sleep Inn & Suites	145.60	3737806016	IA recruiting hotel

1/24/2018 Sleep Inn & Suites	145.60	3737806016	IA recruiting hotel
1/26/2018 Sleep Inn & Suites	72.80	3737806016	IA recruiting hotel
1/28/2018 Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
1/28/2018 Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
<b>Sleep Inn &amp; Suites Total</b>	<b>946.40</b>		
1/26/2018 Sonic Drive In #1229	17.15	2538076030	CAMP TRVL EXP
<b>Sonic Drive In #1229 Total</b>	<b>17.15</b>		
1/31/2018 Sonic Drive In #2006	11.22	1155106010	MBB TEAM TRVL
1/22/2018 Sonic Drive In #2006	6.88	1155256020	recruiting exp-base
<b>Sonic Drive In #2006 Total</b>	<b>18.10</b>		
1/16/2018 Sonic Drive In #6572	11.50	3737576010	reintv/mpac meal
1/22/2018 Sonic Drive In #6572	27.34	3737576010	reintv/mpac
1/25/2018 Sonic Drive In #6572	2.50	3737576010	reintv/mpac drink
<b>Sonic Drive In #6572 Total</b>	<b>41.34</b>		
1/25/2018 Southwes	904.66	1155056020	FB RECRUIT EXP
1/30/2018 Southwes	767.96	1155056020	FB RECRUIT EXP
1/4/2018 Southwes	162.50	3737806025	NE DWaite flight
1/9/2018 Southwes	541.98	3737806018	NY Coffta FLflight
1/18/2018 Southwes	203.96	2538076030	FYE Conf.-CAMP
1/18/2018 Southwes	203.96	2538076030	FYE Conf.-CAMP
1/17/2018 Southwes	339.98	3130106030	NACTEI-DARLENE-PRK
1/17/2018 Southwes	339.98	3130106030	Nactei -Mindy-PRK
1/17/2018 Southwes	339.98	3130106030	NACTEI- KRIS M-PRK
<b>Southwes Total</b>	<b>3,804.96</b>		
1/23/2018 Sp * Socks Rock	488.40	1155257000	socks-team-base
<b>Sp * Socks Rock Total</b>	<b>488.40</b>		
1/14/2018 Spangles #15	7.60	1212056011	LIVES JDG TRVL EXP
<b>Spangles #15 Total</b>	<b>7.60</b>		
1/12/2018 Spinball	200.00	1155258350	base fld exp
<b>Spinball Total</b>	<b>200.00</b>		
1/6/2018 Sq *common Ground Coffee	14.72	1155156020	Coach's Meal-WBB
<b>Sq *common Ground Coffee Total</b>	<b>14.72</b>		
1/12/2018 Sq *crepes & Company	9.75	1212056011	LIVES JDG TRVL EXP
<b>Sq *crepes &amp; Company Total</b>	<b>9.75</b>		
1/4/2018 Sq *daltons Back 9	17.31	1161006030	KCCLI-TH
<b>Sq *daltons Back 9 Total</b>	<b>17.31</b>		
1/5/2018 Sq *kansas Adult Educatio	225.00	2525376030	KAEA-HEP
<b>Sq *kansas Adult Educatio Total</b>	<b>225.00</b>		
1/13/2018 Sq *kcfoodtrucks, LLC	20.50	1155206020	vb recruit exp
<b>Sq *kcfoodtrucks, LLC Total</b>	<b>20.50</b>		
1/19/2018 Sq *kountry Store	8.90	3737576010	reintv.mpac meal
<b>Sq *kountry Store Total</b>	<b>8.90</b>		
1/2/2018 Sq *lotus Express	23.15	1155156020	Coach's Meal-WBB
<b>Sq *lotus Express Total</b>	<b>23.15</b>		
1/12/2018 Sq *lutfis Fried Fish	31.94	1155106010	MBB RECRUIT EXP
<b>Sq *lutfis Fried Fish Total</b>	<b>31.94</b>		
1/31/2018 Sq *tomahawk Materials, I	3,150.00	1155458350	SB Fields
<b>Sq *tomahawk Materials, I Total</b>	<b>3,150.00</b>		

1/15/2018 Staples 00108209	3.21	3737836150	mtg supplies-M.MAYE
1/15/2018 Staples 00108209	228.27	3737836150	supplies-M.MAYE
<b>Staples 00108209 Total</b>	<b>231.48</b>		
1/5/2018 Staples Direct	26.13	2525376149	Instructional Supplies-hep
1/5/2018 Staples Direct	54.48	2525376150	Office Supplies-HEP
1/5/2018 Staples Direct	86.14	2525376149	Instructional Supplies-hep
1/5/2018 Staples Direct	203.14	2525377010	Student Supplies-HEP
1/6/2018 Staples Direct	8.74	2525376150	Office Supplies-HEP
1/6/2018 Staples Direct	35.07	2525376149	Instructional Supplies-hep
1/6/2018 Staples Direct	169.05	2525376149	Student Supplies-HEP
<b>Staples Direct Total</b>	<b>582.75</b>		
1/27/2018 Starbucks Store 6807	5.03	1212056012	MEATS JDG TRVL EXP
<b>Starbucks Store 6807 Total</b>	<b>5.03</b>		
1/29/2018 Staybridge Suites Fort W	647.46	1212056012	MEATS JDG TRVL EXP
<b>Staybridge Suites Fort W Total</b>	<b>647.46</b>		
1/13/2018 Subway 00012781	36.15	1212056012	MEATS JDG TRVL EXP
<b>Subway 00012781 Total</b>	<b>36.15</b>		
1/17/2018 Subway 00144865	13.37	3737576010	reintv/mpac meal
<b>Subway 00144865 Total</b>	<b>13.37</b>		
1/25/2018 Subway 00151134	165.43	1155156010	Team Meal-WBB
<b>Subway 00151134 Total</b>	<b>165.43</b>		
1/17/2018 Subway 00219287	133.04	1155156010	Team Meal-WBB
<b>Subway 00219287 Total</b>	<b>133.04</b>		
1/25/2018 Subway 00457796	9.99	3737576010	reintv.mpac meal
<b>Subway 00457796 Total</b>	<b>9.99</b>		
1/24/2018 Subway 00659649	17.33	3737576010	reintv/mpac
<b>Subway 00659649 Total</b>	<b>17.33</b>		
1/4/2018 Subway 03265865	25.91	1155006260	prof develop-base
1/5/2018 Subway 03265865	3.80	1155006260	prof develop-base
1/6/2018 Subway 03265865	5.44	1155006260	prof develop-base
<b>Subway 03265865 Total</b>	<b>35.15</b>		
1/11/2018 Suddenlink-Central	1,332.77	8383836680	JAN-CABLE-DORM
<b>Suddenlink-Central Total</b>	<b>1,332.77</b>		
1/4/2018 Suddenlink-Natl Site	710.00	1164006310	DEC/JAN-FIBER-BURKE
<b>Suddenlink-Natl Site Total</b>	<b>710.00</b>		
1/7/2018 Sun/moon Garage	84.00	1155006260	prof develop-base
<b>Sun/moon Garage Total</b>	<b>84.00</b>		
1/28/2018 Super 8 Motels	59.99	1155256020	recruiting exp-base
<b>Super 8 Motels Total</b>	<b>59.99</b>		
1/10/2018 Super 8 Stapleton	786.96	1212056011	LIVES JDG TRVL EXP
<b>Super 8 Stapleton Total</b>	<b>786.96</b>		
1/20/2018 Taco Bell #248	19.42	1155256020	recruiting exp-base
1/4/2018 Taco Bell #248	10.63	1155156020	Coach's Meal-WBB
1/30/2018 Taco Bell #248	10.87	1155156020	Coach's Meal-WBB
<b>Taco Bell #248 Total</b>	<b>40.92</b>		
1/4/2018 Taco Johns	8.24	1161006030	KCCLI-TH
1/5/2018 Taco Johns	7.49	1161006030	KCCLI-TH
<b>Taco Johns Total</b>	<b>15.73</b>		

1/12/2018 Target 00024232	23.72	1155456020	breakfast food for recrui-sfb
<b>Target 00024232 Total</b>	23.72		
1/6/2018 Tequila Harrys	25.62	1155156020	Coach's Meal-WBB
<b>Tequila Harrys Total</b>	25.62		
1/11/2018 Texas Roadhouse #504	143.93	1212056011	LIVES JDG TRVL EXP
1/15/2018 Texas Roadhouse #504	132.64	1212056012	MEATS JDG TRVL EXP
<b>Texas Roadhouse #504 Total</b>	276.57		
1/22/2018 Textmagiccom	100.00	2727127000	Student Communication-TRIO
<b>Textmagiccom Total</b>	100.00		
1/18/2018 The Celtic Fox	47.35	1161006030	PRES TRVL EXP
<b>The Celtic Fox Total</b>	47.35		
1/2/2018 The Home Depot #2220	899.08	1171007030	ground supplies
1/3/2018 The Home Depot #2220	620.85	1164007000	metal shelves-IT
<b>The Home Depot #2220 Total</b>	1,519.93		
1/27/2018 Throwback Tavern	173.86	7575337000	club meal-farm bureau
<b>Throwback Tavern Total</b>	173.86		
1/24/2018 Titan Distributors	620.10	1226018500	CNT EQUIP
<b>Titan Distributors Total</b>	620.10		
1/29/2018 Tockify Web Calendar	8.00	3737637020	supplies-T.KALIC
<b>Tockify Web Calendar Total</b>	8.00		
1/11/2018 Touchton Communication	261.01	1171006310	DEC-LD-CAMPUS
<b>Touchton Communication Total</b>	261.01		
1/11/2018 Tractor Supply Co #5509	780.78	1272008211	hose reels both shops-JD
<b>Tractor Supply Co #5509 Total</b>	780.78		
1/29/2018 Tst* Eddie Steak Seafood	58.07	2538076030	OPSU & SCCC Site Visit-CAMP
<b>Tst* Eddie Steak Seafood Total</b>	58.07		
1/3/2018 Tuff Toe, Inc.	480.00	1155258350	base fld exp
<b>Tuff Toe, Inc. Total</b>	480.00		
1/8/2018 Universityathlete	110.00	1155207000	vb supl
<b>Universityathlete Total</b>	110.00		
1/21/2018 Ups	16.97	2828096150	PASS UPS
1/21/2018 Ups	16.97	2828096150	PASS UPS
1/21/2018 Ups	17.28	2828096150	PASS UPS
1/21/2018 Ups	17.70	2828096150	PASS UPS
1/21/2018 Ups	19.62	2828096150	PASS UPS
1/22/2018 Ups	49.80	2828096150	PASS UPS
1/25/2018 Ups	19.02	2828096150	PASS UPS
1/29/2018 Ups	12.45	2828096150	PASS UPS
1/21/2018 Ups	14.17	2525377010	Student Supplies-HEP
<b>Ups Total</b>	183.98		
1/10/2018 Usc Email	545.00	2538076030	Conf-1st Year Experience-CAMP
1/10/2018 Usc Email	545.00	2538076030	Conf-1st Yera Experience-CAMP
<b>Usc Email Total</b>	1,090.00		
1/18/2018 Vzwlrlls*apocc Visb	63.54	1171006310	NOV/DEC-ONCALL CELL
1/18/2018 Vzwlrlls*apocc Visb	30.02	1153506310	NOV/DEC-IPAD SVC-ADMISS
1/18/2018 Vzwlrlls*apocc Visb	30.02	1162006310	NOV/DEC-IPAD SVC-FISC
<b>Vzwlrlls*apocc Visb Total</b>	123.58		
1/9/2018 Walgreens #9049	2.13	1212027000	Harley D. Pictures

	<b>Walgreens #9049 Total</b>	2.13		
1/12/2018	Wal-Mart #0039	120.14	1155156010	Team Meal-WBB
	<b>Wal-Mart #0039 Total</b>	120.14		
1/3/2018	Wal-Mart #0072	26.40	1162007000	supplies-FISC
	<b>Wal-Mart #0072 Total</b>	26.40		
1/8/2018	Wal-Mart #0242	120.55	1211327000	HILLSDALE SUPL
	<b>Wal-Mart #0242 Total</b>	120.55		
1/30/2018	Wal-Mart #1437	217.03	2538077010	Student supplies-CAMP
	<b>Wal-Mart #1437 Total</b>	217.03		
1/19/2018	Walmart.Com 8009666546	159.73	3739566150	IA office supplies
1/21/2018	Walmart.Com 8009666546	5.58	3739566150	IA ofc supplies
	<b>Walmart.Com 8009666546 Total</b>	165.31		
1/19/2018	Wendys #6025	14.09	1155106010	MBB TEAM TRVL
1/29/2018	Wendys #6025	17.03	1155156010	Team Meal-WBB
	<b>Wendys #6025 Total</b>	31.12		
1/28/2018	Wendys 5448	9.89	1155256020	recruiting exp-base
	<b>Wendys 5448 Total</b>	9.89		
1/27/2018	Whataburger 996	47.62	1212056012	MEATS JDG TRVL EXP
	<b>Whataburger 996 Total</b>	47.62		
1/26/2018	Wholesaleinternet.Net	94.00	1163007000	MO SUBSC -PR
	<b>Wholesaleinternet.Net Total</b>	94.00		
1/5/2018	Wichita Brewing Co Pizza	41.55	3737576010	reintv/mpac meeting
	<b>Wichita Brewing Co Pizza Total</b>	41.55		
1/12/2018	Wiseman Discount Tire	13.89	1226017000	FSCC truck tire/light rep
	<b>Wiseman Discount Tire Total</b>	13.89		
1/19/2018	Wlv Adv Deposit	192.70	3130106030	WOC EXP-COATES
1/19/2018	Wlv Adv Deposit	192.70	3130106030	WOC EXP-OEHME
	<b>Wlv Adv Deposit Total</b>	385.40		
1/12/2018	Wm Supercenter #39	40.02	1155256150	office supplies-base
1/9/2018	Wm Supercenter #39	69.86	1212056012	MEATS JDG TRVL EXP
1/16/2018	Wm Supercenter #39	37.88	3737148500	Burke student candy
1/10/2018	Wm Supercenter #39	29.88	1155456150	office supplies-sfb
1/13/2018	Wm Supercenter #39	18.49	1155156010	Team Meal-WBB
	<b>Wm Supercenter #39 Total</b>	196.13		
1/4/2018	Yard House 00083600	84.41	1155006260	prof develop-base
1/5/2018	Yard House 00083600	109.24	1155006260	prof develop-base
	<b>Yard House 00083600 Total</b>	193.65		
1/13/2018	Zaxbys #54101	127.00	1155106010	MBB TEAM TRVL
	<b>Zaxbys #54101 Total</b>	127.00		
1/31/2018	Zaxbys #56401	26.48	1155106020	MBB RECRUIT EXP
	<b>Zaxbys #56401 Total</b>	26.48		
	<b>Grand Total</b>	75,993.77		

## **ACTION/DISCUSSION ITEMS**

### **A. APPROVAL OF REVISED SOUTHEAST KANSAS EDUCATION SERVICE CENTER AGREEMENTS**

**BACKGROUND:** Following are agreements for providing educational services in special education, vocational education, career education, media services, curriculum development, and in-service training for staff programs, administrative services as required by law. As a member of the Southeast Kansas Education Service Center, FSCC Board of Trustees must approve the following agreements for Greenbush to renew their interlocal agreement.

**RECOMMENDATION:** It is recommended that the Board approve the cooperative agreement with Southeast Kansas Education Service Center.

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

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

## **AGREEMENT**

This Agreement is made pursuant to the provisions of K.S.A. 72-13,100 and K.S.A. 12-2901, et seq. It is made with the sincere desire of all cooperating unified school districts and the community college, to work together for the mutual benefit of the children we serve and we, the undersigned, hereby and herein formally join together in an atmosphere of trust and confidence to continue a separate legal entity known as the Southeast Kansas Education Service Center (hereinafter referred to as the "Center").

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

Unified School District No. 101, Neosho County, Kansas

Unified School District No. 248, Crawford County, Kansas

Unified School District No. 366, Woodson County, Kansas

Unified School District No. 404, Cherokee County, Kansas

Fort Scott Community College, Bourbon County, Kansas

## **PURPOSE**

The purpose of this educational service center (Center) shall be to cooperatively provide educational services in the area of special education and to meet the provisions for special education as required by law.

## **BOARD OF DIRECTORS AND OFFICERS**

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

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

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

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

### **METHOD OF FINANCING**

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

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

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

### **ACQUISITION AND DISPOSITION OF PROPERTY**

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

### **COMPLETE TERMINATION OF AGREEMENT**

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

### **PARTIAL TERMINATION OF AGREEMENT**

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

### **EFFECT OF CONSOLIDATION OF MEMBERS**

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

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

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

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

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

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

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

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

### **REQUIRED TERMS**

Pursuant to K.S.A. 72-1146, the unified school districts and boards of education privy to this contract shall be responsible solely for the districts' or boards' actions or failure to act under this Agreement. This Agreement shall be governed by and interpreted in accordance with the laws of the state of Kansas, as required by K.S.A. 72-1147.

In accordance with K.S.A. 72-1148 and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, are hereby incorporated by reference.

### **TERM OF AGREEMENT**

This Agreement shall replace the Interlocal Agreement, which was effective July 1, 2013, with respect to special education services. This Agreement shall be effective on July 1, 2018, but only upon approval by the Kansas State Board of Education pursuant to K.S.A. 72-13,100(a)(3) and K.S.A. 12-2904(g)(2). The term of this Agreement shall be perpetual pursuant to K.S.A. 72-13,100(a)(6)(A).

### **AGREEMENT SUBJECT TO CHANGE**

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

EXECUTED THIS \_\_\_\_ day of \_\_\_\_\_, 2018, by the presidents and clerks, respectively of the following unified school districts and community college:

Fort Scott Community College  
Bourbon County, Kansas

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President, Board of Trustees

Attest:

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Clerk of the Board

## **AGREEMENT**

This Agreement is made pursuant to the provisions of K.S.A. 72-13,100 and K.S.A. 12-2901, et seq. It is made with the sincere desire of all cooperating unified school districts and the community college, to work together for the mutual benefit of the children we serve and we, the undersigned, hereby and herein formally join together in an atmosphere of trust and confidence to continue a separate legal entity known as the Southeast Kansas Education Service Center (hereinafter referred to as the "Center").

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

Unified School District No. 101, Neosho County, Kansas  
Unified School District No. 248, Crawford County, Kansas  
Unified School District No. 366, Woodson County, Kansas  
Unified School District No. 404, Cherokee County, Kansas  
Fort Scott Community College, Bourbon County, Kansas

## **PURPOSE**

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

## **BOARD OF DIRECTORS AND OFFICERS**

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

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

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

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

## **METHOD OF FINANCING**

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

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

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

## **ACQUISITION AND DISPOSITION OF PROPERTY**

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

### **COMPLETE TERMINATION OF AGREEMENT**

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

### **PARTIAL TERMINATION OF AGREEMENT**

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

### **EFFECT OF CONSOLIDATION OF MEMBERS**

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

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

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

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

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

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

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

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

### **REQUIRED TERMS**

Pursuant to K.S.A. 72-1146, the unified school districts and boards of education privy to this contract shall be responsible solely for the districts' or boards' actions or failure to act under this Agreement. This Agreement shall be governed by and interpreted in accordance with the laws of the state of Kansas, as required by K.S.A. 72-1147.

In accordance with K.S.A. 72-1148 and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, are hereby incorporated by reference.

### **TERM OF AGREEMENT**

This Agreement shall be for a term of five years commencing July 1, 2018, and shall be effective only upon approval by the Kansas State Board of Education pursuant to K.S.A. 72-13,100(a)(3) and K.S.A. 12-2904(g)(2).

### **AGREEMENT SUBJECT TO CHANGE**

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

EXECUTED THIS \_\_\_\_ day of \_\_\_\_\_, 2018, by the presidents and clerks, respectively of the following unified school districts and community college:

Fort Scott Community College  
Bourbon County, Kansas

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President, Board of Trustees

Attest:

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Clerk of the Board

## B. CONSIDERATION OF FLEET VEHICLE PURCHASE

**BACKGROUND:** We are asking for the Board's approval for the purchase of a 2014 Chevy Impala for the college fleet. This vehicle is currently for sale at LAX Auto Sales, and if this vehicle is sold then I am asking for approval for the purchase of a like vehicle under \$15,000.00. FSCC currently has three vehicles I am pursuing, and the KBB for this type of vehicle is \$13,000 - \$17,000. This vehicle will provide a much needed relief to a strained fleet we currently have. The purchase price of this vehicle is \$10,995.00 with 59,021 miles on it which would be the lowest mileage vehicle in the fleet currently.

This purchase is to add a vehicle to the fleet that is currently stressed. Our current fleet consists of six vehicles with three of the vehicles having limitations (\*), currently we have four vehicles with over 200,000 miles, and one of them is pushing 265,000. The purchase of another vehicle would greatly increase my ability to meet the needs of the college better.

### Vehicles I have quotes for

1. 2014 Chevrolet Impala LS with 59,021 miles for \$10,995.00 LAX Auto sales
2. 2015 Chevrolet Impala LS with 65,478 miles for \$11,950.00 US Fleet sales
3. 2015 Chevrolet Impala LT with 67,106 miles for \$14,950.00 US Fleet Sales

### Current Inventory

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

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

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

**RECOMMENDATION:** It is the recommendation of administration to approve the purchase of one vehicle for the fleet. Vehicle should be purchased from the lowest quote available above and not to exceed the amount of \$14,950.00.

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

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

### C. CONSIDERATION OF RAVE MOBILE SAFETY CONTRACT

**BACKGROUND:** FSCC currently utilizes TextCaster to send out mass notifications to students and staff at the college. These notifications range from information about upcoming graduation and bookstore information to alerts about weather cancellations and even incidents on campus. The IT staff have explored options for a new vendor and ultimately decided that Rave Mobile Safety offered what we needed. Rave offers more options for managing the users in the system, their support is easier to work with and contact, and has better integration with other services if we elect to pursue those options. The cost for the service is \$2,500 a year (\$505/year increase) and has a \$900 setup fee.

**RECOMMENDATION:** It is the recommendation of administration to agree to sign the agreement with Rave Mobile Safety for the use of the alert system. The agreement is for three years and costs \$2,500 per year with a \$900 setup fee.

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

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

## LICENSE & SERVICES ORDER FORM ("ORDER FORM")

### CLIENT INFORMATION:

CLIENT NAME ("CLIENT"):	Fort Scott Community College
ADDRESS:	2108 South Horton
	Fort Scott, KS 66701-3140
CONTACT NAME/TITLE:	Jacob Reichard / Director of Research & Technology
PHONE:	6202232700
EMAIL:	jacobr@fortscott.edu

INITIAL LICENSE TERM:	February 1, 2018 through January 31, 2021
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### FEES INFORMATION:

#### ANNUAL LICENSE FEES:

Product Description	Unit	Qty	Annual License Fee
Rave Alert Basic	FTE	1,311.00	\$2,500.00
Annual License Fee(s):			\$2,500.00

#### PROFESSIONAL SERVICES FEES:

One-Time Service Description	One-Time Fee
Rave Alert Set-up (Basic)	\$900.00
Total Set-Up Fee(s):	\$900.00

#### TOTAL FEES:

	# of Years	Cost Per year	Total Contract
Annual Fees:	3	\$2,500.00	\$7,500.00
One-Time Fees (Set Up & Integration):			\$900.00
Total Fees			\$8,400.00
Fees Payable Net 30:			\$3,400.00

### STANDARD CONDITIONS:

- Effective Date.** The effective date of this Order Form will be the date of last execution as set forth in the signature block below ("Effective Date").
- Master License and Services Agreement.** By signing this Order Form, Client agrees to be bound by all of the standard terms and conditions of the Rave Mobile Safety Master License and Services Agreement which is expressly incorporated by reference in this Order Form as set forth in the following URL of Rave:  
[https://www.getrave.com/termspdf/RaveMLSA\\_v.5.pdf](https://www.getrave.com/termspdf/RaveMLSA_v.5.pdf) ("Agreement") or as otherwise attached hereto. Any capitalized terms used in this Order Form, unless specifically defined herein, shall have the meanings assigned to them in the Agreement. By signing this Order Form, Client agrees to license the Products listed above subject to all of the terms and conditions of the Agreement and this Order Form. Client's offer to license the Products becomes a binding commitment upon signing of this Order Form by both Parties. The individual representative of Client executing this Order Form has full authority to bind Client and its Affiliates to the terms and conditions of the Agreement.
- Fees Payable.** Client shall pay to Rave, or its designee, without offset or deduction, the Fees set forth in this Order Form (or a related invoice in connection with any Renewal License Term) within thirty (30) days of the relevant Rave invoice. Rave reserves the right to increase the above-referenced "Annual License Fees" (not to exceed 10% annually) following the Initial License Term or any Renewal License Term, as the case may be.

4. **Rave Alert.** Allows Client to send an unlimited number of text, email and RSS messages using the Rave Management Console. Text messages sent via Rave Alert Peer-to-peer groups or Outbound CAP API for Rave Alert over SMTP are free, if the product defaults are overridden, text messages sent using other methods are \$.03 per message. If applicable, these additional per message fees (\$.03 per SMPP message) are billed quarterly in arrears.
5. **Rave Voice (If applicable).** Unlimited voice calls for calls made within and to the contiguous continental United States. International and long distance rates may apply for other calls.
6. **Purchase Orders.** Client agrees that if its internal procedures require that a purchase order be issued as a condition to payment of any Fees due to Rave, Client will timely issue such purchase order to Rave. Notwithstanding the foregoing, Client agrees that the absence of a purchase order or other ordering document may not be used as a defense to avoid or excuse the performance of any of Client's obligations under the Agreement, including, but not limited to, payment of all Fees due to Rave.
7. **Services.** Client is responsible for supplying and maintaining, at its own expense, the required hardware and supplies to run the related Product(s). In addition, the above-referenced "Remote Set-Up and Configuration" fees cover an initial one-time deployment. If Client makes infrastructure or other changes (including, but not limited to, changes in its location, call-taking equipment, carrier, network or other hardware) that require re-deployment and additional testing of Services, additional Set-Up and Configuration fees may apply.

**SPECIAL CONDITIONS:**

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**AGREED AND ACCEPTED:**

**RAVE WIRELESS, INC. d/b/a Rave Mobile Safety**

Signature: dl.signhere.2

Printed Name: dl.fullname.2

Title: dl.title.2

Date: dl.datesign.2

**CLIENT: Fort Scott Community College**

Signature: dl.signhere.1

Printed Name: dl.fullname.1

Title: dl.title.1

Date: dl.datesign.1

#### **D. DISCUSSION OF STUDENT HOUSING**

Additional information will be provided the night of the meeting.

## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE

January 28, 2018

Bernita Hill  
1721 Westbury Lane  
Fort Scott, KS 66701

Dear Bernita,

Thank you for your letter after the FSCC trip to Omaha. Deb Cummings deserves a lot more credit than she is probably getting because she really did a lot of organizing, ramrodding and oversight on the trip.

Shelly and I had a great time getting acquainted with the students and meeting with Warren. The students from Harvard, London, MIT, Columbia, etc., wondered how Fort Scott fit into the group, until Warren told them about his investment in Western Insurance of Fort Scott, Kansas. That's a lucky connection to have.

The students represented FSCC very well and we were proud of them. They fit in very nicely with the other nine schools at the meeting. That says a lot for their education at FSCC.

Deb may have mentioned to you, but Andrew Kilpatrick, the author of the book *Of Permanent Value: The Story of Warren Buffett*, is going to publish the photo of Warren with the FSCC students in the next edition of his book. It will probably be out in March or April of 2018. He has shown me the proof copy, so it looks like we are set.

Thanks again for taking the time to write. I have three college alma maters, but FSCC is the most near and dear, and that is because of the excellent teachers and the great start I got there on my college years.

Sincerely,

A handwritten signature in black ink that reads "Rick". The letters are cursive and fluid.

Rick Mayhew  
1624 Coronita Drive  
Fenton, MO 63026

## Juley McDaniel

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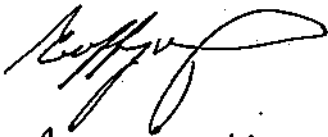
**From:** jbraun <jbraun@classicnet.net>  
**Sent:** Sunday, February 18, 2018 8:55 PM  
**To:** Juley McDaniel  
**Subject:** Thanks

Thanks to FSCC for having a team in Dancing with Our Stars this year. The FSCC dancing was excellent. No wonder the judges chose it to be Most Entertaining!

Janet

Sent from my U.S. Cellular® Smartphone

THANK YOU ALL SO MUCH FOR  
THE KINDNESS & SUPPORT YOU  
HAVE SHOWN US DURING THIS  
TIME. OUR MOTHER COULDN'T  
HAVE ASKED FOR A BETTER  
GROUP OF PEOPLE TO SPEND  
HER CAREER WITH.

  
Amy L Murray

*Your kind expression  
of sympathy  
is deeply appreciated  
and  
gratefully acknowledged  
by the family of  
BECKY MURRAY*

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

Board Report  
Student Services/Athletics  
January 2018

Student Services –

- Admissions has been compiling all prospective students onto a spreadsheet that will be able to be accessed by all instructors and activity sponsors that are willing to contact students to assist with the recruiting process.
- FSCC Parents Night, 1/22/18. We 10 families show up (25 total students) to visit about scholarships, financial aid, and other college prep materials.
- President's Ambassadors have been reaching out to prospective students and applicants to assist with the recruiting process. Over 500 emails went out in the first week.
- Admissions will be attending the biggest online college fair in the country on March 13. Over 130 colleges will be participating with 20,000 prospective students registered.
- Ambassadors will be helping elementary PTO on March 9, at a spaghetti feed.
- Greyhound Student Government will be meeting for the first time Feb 27.
- Escape Room will be going live in the next two weeks.
- We have sent over 300 texts to prospective students in the month of February, and had 20 student visits in the month.
- 3/29/18 is Junior-Senior Day.
- Formed a marketing committee that will be focusing on admissions/recruiting materials.

Housing –

- RA's have been conducting nightly room cleanliness checks with security.
- Fire drills will be conducted at the end of February, and tornado drills will be scheduled for early March.
- The Crisis Management Committee met and is evaluating the current Emergency Action Plan. Tom Havron will be overseeing campus safety and security, and will have a report to give at the March board meeting.

Athletics –

- Adidas Days sponsored by Jock's Nitch will be held in Arnold Arena March 14-17.
- Locker room renovation/relocation has begun in Arnold Arena. Football and WBB will be moving locations, and one of our locker rooms is being renovated into two-separate visitor locker rooms. In addition, the training room is being expanded to meet the needs of the number of student-athletes that attend FSCC.
- MBB is 19-10 as of 2/21. The 19 wins on the season ties for the most wins the program has had since 1978(with one game to go).
- WBB is 12-14 as of 2/22.
- Softball started the season 4-0(2/22), which is the best start to a season since 2002.
- Baseball has started the season 6-2(2/22).

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

*Student Services - Janet Fancher*

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

We continue to stay extremely busy tutoring students. Our tutors log approximately 127-129 hours per week. We have study hall for men's basketball, women's basketball, men's baseball, and football. Our athletes spend about 30 hours per week in the SSC, and we have about 100 athletes during that time. Our student athletes are able to receive one-on-one attention from a tutor. We also do small group tutoring typically for math courses, as well as encourage study groups.

We have eight tutors (three peer tutors and five adult tutors) who tutor in the SSC. I am the one full time employee who oversees the tutors, testing, and I provide general help with computers, English, and studying. Needless to say, our SSC is the center of activity on our campus.

The Adult Basic Education Center is housed within the SSC. We currently have 10 students who are working to complete their GED. In addition, we also offer an online high school recovery credit program through a partnership with FSCC and FSHS. We have one student who is enrolled in that program. She is currently taking three classes towards obtaining her high school diploma.

### **Registrar-Courtney Metcalf**

#### **Reports:**

- Iped: Outcome Measures
- Iped: Graduation Rates
- Working on compliance for G from DegreeVerify through the National Student Clearinghouse
- Assisted in collecting information for the Transition to College Algebra initiative
- Provided Annual Report Information

#### **Graduation/Rosters:**

- Diplomas for December Grads were mailed
- Established cohort of potential May graduates and sent emails
- Processed approximately 475 Certification Rosters for Spring 2018 courses

#### **Training/Other**

- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Assisting on B&I/Community Enrichment Committee
- Attended Academic Affairs Committee Meeting
- Participated in FSCC Dancing With Our Stars dance and fundraisers to raise money for CASA
- Attended John Deere Open House

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

#### **Advising**

- As of Friday, February 16, 2018, enrollment is up 182 credit hours. Although it may not be a huge increase, it is a welcomed increase and hopefully the downward trend of the past few years has been broken.
- Advising is ramping up for the start of summer and fall enrollment that is slated to start mid to late March.
- Enrollment in online classes for the spring 2018 semester is up almost 16% over spring 2017 and continues to be the area of the highest, and most consistent, enrollment growth. Compared to the spring of 2011, online enrollment has grown by 111% (a little more than doubled).

- The Student Survival Guide has recently been updated and now includes a section for the online student, including log in instructions and contact information for assistance with troubleshooting. Meeting the advising needs of the online student is always evolving, and will possibly require some changes to how advising is delivered to these students in the future. We do continue to upgrade and expand the Helpful Links page with additional resources for our students to include links to online tutoring resources for Algebra, as well as many other resources. Please feel free to check out the Student Helps Page at: <http://www.fortscott.edu/helpfullinks/>
- The advising office is also meeting with students to check their Degree Audits, as they prepare for and plan for Graduation.

### **Student Success Outreach**

Multiple Early Alert and Attendance Reports come in each week and require follow up with students via texts, emails, and phone calls. In this spring semester, 580 texts have gone out to students regarding grades, absences, financial aid, holds, student issues, and a plethora of other reasons. Over 30,000 texts have been sent since the fall of 2014 and texting continues to be the single most effective outreach tool for the Student Success initiative.

### **TRiO-Lori Cable**

#### **GOAL EXCEEDED!!**

We are very pleased to announce that TRiO has surpassed the Federal goal of 150. This milestone is due to tremendous work by the TRiO staff as well as supportive faculty and engaged students.

Active Students = 166

Eligibility Status = 69.88% = Low-income and First-Generation

#### **JANUARY 2017 BOX SCORES:**

- Tutoring: 20 students participated in 55 hours;
- Mentoring: 8 students participated in 3.33 hours;
  - 28.6% increase in student/mentor participation since last month
  - 40.3% increase in hours since last month
- Outreach to Students
  - 1/17: Welcome Back Cocoa Bar
  - Over 100 students and staff served
- Computer Lab: 98 students participated in 26 hours
- Advising: 176 student contacts in 55 hours
- Educational Workshops: 13 students participated in an aggregate 13 hours
- Text Messages Sent: 1,400; Text Messages Received: 5
- TRiO Facebook Page: In last 28 days, reached 5,821 discrete viewers with 1,003 post engagements

#### **What Impact does TRiO have on students?**

Federal studies document the success of TRiO participants. Moreover, the more a student is involved in TRiO, the more likely, he/she is to succeed. In fact, they are 23% more likely to graduate from community college and transfer to a 4-year than their counterparts who do not participate in TRiO. We want to help your players succeed.<sup>1</sup>

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<sup>1</sup> Chaney, B.W. (2010). *National Evaluation of Student Support Services: Examination of Student Outcomes After Six Years, Final Report*. U.S. Department of Education Office of Planning, Evaluation and Policy Development Policy and Program Studies Service. Washington, D.C.

## Instruction Office Update

- Santos Manrique and Adam Borth have continued discussions regarding collaborative efforts with Allen County and Neosho County Community College's. The music faculty from the three institutions are meeting on March 9<sup>th</sup> to discuss collaboration.
- Summer, fall, and intersession schedules are nearing completion. Schedules will be available and enrollment will open the week before Spring Break.
- Kent Aikin, Nacoma Oehme, Dale Griffiths, Kassie Cate, and Adam attended CTE Day at the Capitol on February 12<sup>th</sup>. The group met with legislators and Governor Colyer regarding the importance of CTE programs.
- Kris Mengareli (CTEC Director) will be presenting at the Kansan's Can Symposium in Manhattan on March 6. Adam will assist in the presentation about embedding math in the CTE curriculum. FSCC is applying for a grant to do the same with embedding English into the curriculum.
- Maria Bahr, DeAnn Welch, DeeAnn Vanluyck, and Adam are attending the Great Plains Conference on Acceleration in El Dorado on March 8<sup>th</sup> and 9<sup>th</sup>. The conference is focused on accelerating developmental curriculum to increase student success in college level courses. We will be piloting a version of this in two English courses for the fall.
- Chris Sterrett attended a military articulation meeting in Topeka, and we have approved our second military articulation agreement. Students exiting the military with a Utility Equipment Repairer MOS will be granted 18 credit hours towards a degree in HVAC.
- Nacoma and Adam will be visiting Milwaukee on March 27<sup>th</sup> and 28<sup>th</sup> for training with Harley-Davidson University on the curriculum and mode of operation.

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

**February 2018**

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

- Primary duties have been processing financial aid for distribution next week, and normal monthly activities.
- Preparing schedules for budgeting, insurance quotes, and proposals for fees in future months.

### **Maintenance / IT**

With the cold weather maintenance has moved to inside renovations and keeping up with the ice and snow. Some of those include:

- Renovations in Arnold (removing old heater and plans for tube heaters, more efficient fuel use.
- Remodel in locker rooms, football moving
- More remodeling in Greyhound Restrooms.
- Working with contractors to resolve heat issues in Bailey and Burke St
- Westar running new electric from pole at Burke St over Spring Break, hopefully this will help with some of our surge issues at Burke St.

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

- FSCC Alumni and Friends have selected the Outstanding Alumni for 2018. And will meet March 6 to select the outstanding young Alumni.
- The Phone-A-Thon that was held in December 2017 has raised \$5,125 as of 2/21/18. The next Phone-A-Thon is set for November 6<sup>th</sup> and 7<sup>th</sup> 2018.
- The Endowment has received substantial donations for two estates and we have been notified that we are the beneficiaries of a third estate.
- The FSCC Endowment thanks the family of Becky Murray for naming us in her memorial.

**February Board Report**  
**Alysia Johnston; President**

**Prof. John E. Tidwell of KU for MLK Day**

The Gordon Parks Museum celebrated MLK Day on Thursday, Feb. 1<sup>st</sup> at noon with a “Lunch and Learn” presentation. Guest speaker was John Edgar Tidwell, Professor at the University of Kansas, and a member of the Kansas Humanities Council’s Speaker Series.

**Occupational Day**

Students from area High Schools joined the C-Tec Team for a morning of interactive or hands-on experiences in the areas of Welding, Masonry, Heating & Air and Carpentry. The event took place over a 3 day period, February 6, 7, and 8.

**John Deere Tech Ribbon Cutting Ceremony**

John Deere Technical Training program ribbon cutting and open house was held Friday February 9<sup>th</sup>. We had almost 30 John Deere dealerships, many community members, faculty, staff, and students in attendance. We had many positive comments about the new facilities and program. Thank you to Kent Aikens, Dale Griffiths and the John Deere Tech students for their hard work to get ready for the event.

**FSCC Attends Legislator Day**

Fort Scott Community College attended Legislator Day on February 12<sup>th</sup> in Topeka, Ks. While there, they were able show off two of FSCC’s occupational programs, John Deere Tech and Harley-Davidson Training. They met many legislators and even had a chance to chat with the new governor, Jeff Colyer. The event lasted from 8am to 12pm, with a chance to speak with more legislators afterwards. FSCC was proudly represented by Kent Aikin and Dale Griffiths from John Deere, Nacoma Oehme from Harley-Davidson, Adam Borth, Vice President of Academics, and Kassie Fugate-Cate, Director of Strategic Communication.

**FSCC Dances for a Cause**

Fort Scott Community College faculty and staff members represented FSCC well with their killer dance moves on Feb. 17<sup>th</sup>. Every year the Rotary Club hosts a Dancing with our Stars competition where local businesses and organizations dance to help raise funds for a charity of their choice. This year FSCC danced for CASA, Court-Appointed Special Advocates. CASAs specially-trained volunteers look after abused and neglected children in foster care and act as the child’s voice in court. FSCC faculty and staff raised about \$1,300.00 for CASA by selling Frito chili pies, a bake sale, “wear jeans” fundraiser, and hosting a paint class where all proceeds went to the cause. The faculty and staff dance members that represented FSCC were Tom Havron, Kale Pick, Cory Giddings, Kristen Havron, Karri Johnson, Amanda Downing, Courtney Metcalf, and Kassie Fugate-Cate. Gizmo was also featured in the beginning of the number.

### **FSCC to stage 'Minimum Rage'**

The Whole Shebang was the featured play in a night of one acts, dubbed Minimum Rage at 7:30 p.m. Thursday, Feb. 22nd and Friday, Feb. 23<sup>rd</sup>. The program consisted of five short plays performed in workshop style by students in the FSCC theater department.

### **FSCC Hall of Fame**

Fort Scott Community College Greyhound athletic department is now taking nominations for the 2018 Hall of Fame class. The induction ceremony will be held the weekend of May 5-6th, 2018. Events of the weekend will consist of a rodeo showcase, induction ceremony, dinner, and golf tournament at Woodland Hills golf course. The nomination form and qualification requirements can be found at: [http://fsgreyhounds.com/hall\\_of\\_fame/nomination\\_form](http://fsgreyhounds.com/hall_of_fame/nomination_form). Contact Athletic Director Tom Havron at 620-212-9921 or by email at [tomha@forscott.edu](mailto:tomha@forscott.edu) for more details.

### **Perkins Grant**

We were notified our Perkins Grant this year is \$85,000, which is about \$5,000 less than last year. Perkins is a federally funded grant program and the dollar amount is based on the number of Pell grant qualifiers enrolled in technical programs each year.

### **JIST Grant**

We were awarded \$150,457 for the Jobs and Innovative Industry Skills Training Grant (JIST) from the Kansas Department of Commerce. We wrote the grant for the purchase of equipment to implement welding and construction trades at our location in Paola.

### **Upcoming Events**

- Blood Drive 2/26-2/27 8am to 1pm
- Softball home 3/1
- Baseball home 3/3
- Rodeo (here) March 9-11
- Spring Break March 19-23
- Jr.Sr. Day March 29

## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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

**ADJOURN**

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

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