

July 31, 2017

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, July 31, 2017**. The meeting will be held in the **Board Room** at **Fort Scott Community College**.

4:30 p.m. Budget Work Session in Greyhound Room at 4:30 p.m., followed by dinner at 5:00 p.m. and regular board meeting at 5:30 p.m.

THE AGENDA

4:30 BUDGET WORK SESSION

5:30 ROLL CALL, 5

PLEDGE OF ALLEGIANCE

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UPCOMING CALENDAR DATES:

- | | |
|--------------------------------------|---|
| • June 28, 2017: | Board Meeting |
| • July 4, 2017: | Fourth of July – campus closed |
| • July 5, 2017: | July classes begin |
| • July 10 – 14, 2017: | Miami County Kids' College |
| • July 25 – 26, 2017: | Kids' College and Leadership Academy |
| • August 16, 2017: | In-service |
| • August 21, 2017: | Fall classes begin |
| • September 4, 2017: | Labor Day – campus closed |
| • October 19, 2017: | Math Relay |
| • October 21, 2017: | Endowment Gala |
| • November 20 – 24, 2017: | Fall Break/Thanksgiving Holiday – campus closed |
| • December 18, 2017: | Intercession begins |
| • December 2, 2017 – January 2, 2018 | Winter break – campus closed |
| • January 10, 2018: | In-service |
| • January 15, 2018: | Martin Luther King Day – campus closed |
| • January 16, 2018: | Spring classes begin |
| • February 19, 2018: | President's Day – campus closed |
| • March 19 – 23, 2018: | Spring Break – campus closed |
| • March 30, 2018: | Good Friday – campus closed |
| • April 6, 2018: | Aggie Day |
| • May 18, 2018: | Graduation |
| • May 28, 2018: | Memorial Day – campus closed |
| • June 4, 2018: | Summer classes begin |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Bernita Hill

_____ John Kerr

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

ELECTION OF OFFICERS FOR 2017/2018

RECOMMENDED ACTION:

Chairman: _____

Vice-Chairman _____

BOARD ACTION:

Chairman

MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

BOARD ACTION:

Vice-Chairman

MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

APPOINTMENT OF OFFICERS/POSITIONS FOR 2017/2018

Information Officer

(Previously Julie Eichenberger)

Clerk of the Board

(Previously Juley McDaniel)

Treasurer

(Previously Mindy Russell)

KPERS Representative

(Previously Juley McDaniel)

**KACCT Representative and
Council of Presidents Representative**

(Previously Liz Meyer)

Greenbush Representative

(Previously John Bartelsmeyer)

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

APPOINT OFFICIALS and MEETING DATES/TIMES

Designated Bank for General Fund
(Previously Landmark National Bank)

Designated Attorney
(Previously Zackery Reynolds)

Official Newspaper
(Previously The Fort Scott Tribune)

Official Board of Trustees Meeting Dates for 2016/2017 at 5:30 p.m.

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

August 14, 2017 (To Hold Budget Hearing)

September 18, 2017

October 16, 2017

November 27, 2017 (Changed from November 20 due to Fall Break)

December 18, 2017

January 22, 2018 (Changed from January 15 due to Dr. Martin Luther King, Jr. Day)

February 26, 2018 (Changed from February 19 due to President's Day)

March 26, 2018 (Changed from March 19 due to Spring Break)

April 16, 2018

May 21, 2018

June 18, 2018 (Changed from June 20 to facilitate year-end closeout)

RECOMMENDATION: It is recommended that the above officials and official Board of Trustees' meeting dates be approved for the 2017/2018 school year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

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 June 28, 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) Alex Copeland, Assistant Baseball Coach, effective June 1, 2017
 - b) Lana Ross, Head Softball Coach, effective July 13, 2017
 - c) Brandon McAdams, Welding Instructor, effective August 2, 2017
 - d) Joyce Jennings, Nursing Administrative Assistant, effective August 7, 2017
 - 2) Separations
 - a) Jamie Bloomfield, TRiO Database Manager, effective July 10, 2017
 - b) Kristin Janes, Head Softball Coach, effective July 10, 2017
 - c) Danielle Kenton, Assistant Softball Coach, effective July 12, 2017
 - d) Kaylena Andersen, Assistant Women's Basketball Coach, effective July 14, 2017
 - e) Rocky Becker, John Deere Technology Instructor, effective July 17, 2017
 - f) Rebecca Meyer, Nursing Instructor, effective July 31, 2017

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
June 28, 2017

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

ALSO PRESENT: Alysia Johnston President, Heather Browne- Acting Board Clerk, staff, community members, and members of the press.

John Bartelsmeyer called the meeting to order at 5:31 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer stated that there are a lot of wonderful things happening at FSCC. The work on the armory is coming along, the campus looks great, summer enrollment is up, fall enrollment ads are on television, and many new employees have been joined the institution.

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

OTHER:

- A. Lori Smith of Hight-Jackson and Julie Eichenberger presented a summary of contractor bids for John Deere construction. Bids were opened last week. Tri-State Building submitted the lowest bid. They provided a base bid and also additional bids in case of rock issues or additional needs. They also provided a list of subcontractors. There will be approximately 13 weeks of time from the time the contractor signs until the time of completion. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to accept the bid from Tri-State Building.
- B. A motion was made by Meyer, seconded by Hill, and carried by unanimous vote continue the agreement between the Iowa Department of Education and FSCC.
- C. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to accept the list of provided consortium memberships and dues for the 17-18 academic year.
- D. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to accept the quote of Nutter Electric, LLC for electrical renovation of the East Campus garage.
- E. A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve athletic insurance from STARR Indemnity & Liability Co. of \$140,000 for athletic insurance for the 2017-18 school year.
- F. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to table approval of catastrophic injury/athletic insurance coverage until next month when more information about what other institutions do is available.
- G. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve the property/casualty/auto and excess liability insurance with MHEC who is represented by IMA.
- H. A motion was made by Meyer, seconded by Hill, and carried by a 4-1 vote to approve the weapons on campus policy. Nelson voted in opposition of the policy.
- I. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the sublease agreement with CTEC, LLC.

- J.** A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to hold the July Board of Trustees meeting on July 24, 2017.
- K.** A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to approve disposal of unusable Information Technology Department equipment.

ITEMS FOR REVIEW:

- A. LETTERS OF APPRECIATION:** Letters of appreciation, correspondence, and Gold Star Greyhound nominations were reviewed.

REPORTS:

- A. ADMINISTRATIVE UPDATES:** The Board reviewed reports from Crawford County Campuses, Student Services, Athletics, Instruction Office, Library, Finance and Operations, Information Technology, and the President's Office.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:05 p.m. by Meyer, seconded by Hill, and carried by unanimous vote.

Chairman

Clerk

2016/2017
FINAL PURCHASE ORDERS

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DAMERON: APRIL	07/07/2017	75417	37-3955-6030	IOWA PROJECT	TRVL REIMB-ADDTL PO#75149	23.95	
						23.95	
DAN'S APPLIANCE	07/17/2017	75431	83-8383-6480	DORMITORY	R/M WASHERS/DRYERS-BOILEAU	73.00	
DAN'S APPLIANCE	07/17/2017	75431	83-8383-6480	DORMITORY	DRYER REPAIR-GRYHND	165.32	
DAN'S APPLIANCE	07/17/2017	75431	83-8383-6480	DORMITORY	DRYER REPAIR-GRYHND	50.00	
						288.32	
FIVE CORNERS MI	07/17/2017	75434	11-5530-6020	RODEO	JUN-FUEL CHRGR-RODEO	52.40	
FIVE CORNERS MI	07/17/2017	75434	11-7100-7250	FACILITIES AND	JUN-FUEL CHRGR-MNTC	499.19	
						551.59	
FORT SCOTT LUMB	06/30/2017	75394	83-8383-7000	DORMITORY	WALL REPAIR-DORM	20.75	
FORT SCOTT LUMB	06/30/2017	75404	12-2603-8210	WELDING-FT SCOT	FS WLDG PROJ SUPL	607.21	
FORT SCOTT LUMB	06/30/2017	75404	11-7100-7000	FACILITIES AND	MNTC SUPL	124.30	
						752.26	
FOUR STATE MAIN	06/30/2017	75395	11-1221-7000	P E C	TOWELS-PEC	17.86	
FOUR STATE MAIN	07/17/2017	75426	11-7100-7000	FACILITIES AND	CUSTODIAL SUPL-MNTC	300.82	
						318.68	
FSCC	07/17/2017	75457	37-3713-6150	MEP QUALITY CON	16/17 ANNL SUPPORT-MEP	9,000.00	
FSCC	07/17/2017	75457	37-3713-6310	MEP QUALITY CON	16/17 ANNL SUPPORT-MEP	10,000.00	
FSCC	07/17/2017	75457	37-3713-6650	MEP QUALITY CON	16/17 ANNL SUPPORT-MEP	10,800.00	
FSCC	07/17/2017	75457	37-3713-6830	MEP QUALITY CON	16/17 ANNL SUPPORT-MEP	29,000.00	
						58,800.00	
GRAPHIC RESOURC	07/17/2017	75425	11-6100-6150	PRESIDENT'S OFF	1/2 ALUMN NEWSLETTER	724.28	
						724.28	
GUILLEN: LAURA	07/07/2017	75418	25-2536-7410	HEP YEAR 1 FY17	JUN 12HRS CHILDCARE REIMB-HEP	150.00	
						150.00	
Hartman Publish	07/07/2017	75411	81-8100-8580	BOOKSTORE	CNA BOOKS	2,425.87	
						2,425.87	
HEIDRICKS TRUE	07/17/2017	75436	11-5525-8350	BASEBALL	BLLFLD SUPL-BASE	280.09	
						280.09	

Fort Scott Community College
Purchase Orders Issued
between 06/29/2017 to 07/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	07/17/2017	75430	11-7100-7000	FACILITIES AND	CUSTODIAL SUPL-CAMPUS	606.37	
HENRY KRAFT INC	07/17/2017	75430	11-7100-7000	FACILITIES AND	FLOOR FINISH-MNTC	187.60	
						793.97	
JOHNSTON: ALYSI	06/30/2017	75400	11-6100-6270	PRESIDENT'S OFF	TAXI/MEAL EXP-HLC	253.83	
						253.83	
JW PEPPER & SON	07/07/2017	75412	11-1181-7020	BAND	MUSIC-BAND	20.00	
						20.00	
KJCCC	07/07/2017	75410	72-7230-7000	GATE RECEIPT FU	SFTBL ADDTL GAME OFFICIALS	328.00	
KJCCC	07/07/2017	75410	72-7230-7000	GATE RECEIPT FU	BASE ADDTL GAME OFFICIALS	488.00	
						816.00	
LOPEZ: ELIZABET	06/30/2017	75398	25-2536-7410	HEP YEAR 1 FY17	STDT MED REIMB-HEP YR1	25.00	
						25.00	
LOUISBURG USD #	07/11/2017	75423	12-0000-4290	UNCLASSIFIED	1617 SB155 PASS-THRU	94,095.33	
						94,095.33	
MAYCO ACE HARDW	07/07/2017	75414	11-7100-7000	FACILITIES AND	MNTC SUPL	36.85	
						36.85	
MIAMI COUNTY FA	07/17/2017	75438	11-6300-6140	COMMUNITY/PUBLI	FAIR-ADVERT-PR	250.00	
						250.00	
NPC INTERNATIONAL	06/30/2017	75402	11-6100-7000	PRESIDENT'S OFF	BOT MTG 6/28	42.94	
						42.94	
OFFICE DEPOT	07/07/2017	75413	11-6600-6152	PRINT SHOP	OFC SUPL-PRNT SHOP	146.73	
						146.73	
PAOLA USD #368	07/07/2017	75408	12-1132-6410	HILLSDALE	16/17 LEASE-HILLSDALE	13,822.00	
PAOLA USD #368	07/11/2017	75422	12-0000-4290	UNCLASSIFIED	1617 SB155 PASS-THRU	9,814.24	
						23,636.24	
PHILLIPS 66-COM	07/10/2017	75420	12-2601-6030	CONSTRUCTION TR	JUN-FUEL CHRGT-CT	32.01	

Fort Scott Community College
Purchase Orders Issued
between 06/29/2017 to 07/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	07/10/2017	75420	11-5000-6030	STUDENT SERVICE	JUN-FUEL CHRG-FIN AID	7.85	
PHILLIPS 66-COM	07/10/2017	75420	25-2536-6030	HEP YEAR 1 FY17	JUN-FUEL CHRG-HEP	28.82	
PHILLIPS 66-COM	07/10/2017	75420	11-4200-6030	ACADEMIC ADMINI	JUN-FUEL CHRG-INST	9.05	
PHILLIPS 66-COM	07/10/2017	75420	11-6400-6030	MIS DEPARTMENT	JUN-FUEL CHRG-IT	6.94	
PHILLIPS 66-COM	07/10/2017	75420	11-4100-6030	LIBRARY	JUN-FUEL CHRG-LIB	4.12	
PHILLIPS 66-COM	07/10/2017	75420	11-5510-6020	BASKETBALL-MEN	JUN-FUEL CHRG-MBB REC	30.87	
PHILLIPS 66-COM	07/10/2017	75420	11-1129-6030	PAOLA	JUN-FUEL CHRG-PAOLA	24.93	
PHILLIPS 66-COM	07/10/2017	75420	11-5000-6030	STUDENT SERVICE	JUN-FUEL CHRG-STDT SVC	18.59	
PHILLIPS 66-COM	07/10/2017	75420	17-1745-7020	FS TRUCKING	JUN-FUEL CHRG-TRK	197.11	
PHILLIPS 66-COM	07/10/2017	75420	12-4250-6020	ASSOC DEAN OCCU	JUN-FUEL CHRG-VOC REC	24.05	
						384.34	
PRAIRIE VIEW US	07/11/2017	75421	12-0000-4290	UNCLASSIFIED	1617 SB155 PASS-THRU	17,705.06	
						17,705.06	
R & R EQUIPMENT	07/17/2017	75429	11-7100-6480	FACILITIES AND	SKID STEER REPAIR-MNTC	885.72	
						885.72	
RODRIGUEZ: CHRI	06/30/2017	75399	25-2536-6644	HEP YEAR 1 FY17	JUN17 4 HRS TUTORING-HEP YR1	40.00	
						40.00	
ROSETTA STONE L	07/17/2017	75437	25-2536-6820	HEP YEAR 1 FY17	ROSETTA STONE-HEP	3,263.25	
						3,263.25	
SEK CTEC OF CR	06/30/2017	75405	12-1208-7020	B & I DEPARTMEN	JUN23 CLASS FAC USE-GOALS	800.00	
						800.00	
SHERWIN WILLIAM	07/17/2017	75428	12-1202-7000	HARLEY DAVIDSON	PAINT SUPL-HARLEY	142.84	
SHERWIN WILLIAM	07/17/2017	75428	12-7200-8211	SPECIAL O & M	5 GAL WTR REPLNT-EAST CAMPUS	2,103.57	
						2,246.41	
SMR PROMOTIONS	06/30/2017	75401	25-2536-6023	HEP YEAR 1 FY17	SHIPPING-HEP ADTL PO#75243	436.58	
						436.58	
SOTELO: DEISY	07/07/2017	75419	25-2536-7485	HEP YEAR 1 FY17	JUN CHILDCARE REIMB 20HRS	100.00	
						100.00	
STAFFORD: DEBBI	06/30/2017	75406	25-3806-6150	CAMP YEAR 1 FY1	16/17 PHONE ALLOW-CAMP	400.00	
STAFFORD: DEBBI	06/30/2017	75406	25-3806-6643	CAMP YEAR 1 FY1	JUN TUTOR HRS-CAMP	990.00	

Fort Scott Community College
Purchase Orders Issued
between 06/29/2017 to 07/18/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,390.00
TRI-VALLEY DEVE	07/17/2017	75433		11-6200-7000	FISCAL OPERATIO	JUN-SHREDDING-CAMPUS	77.40
							77.40
UNIFIRST CORPOR	07/17/2017	75427		11-7100-7000	FACILITIES AND	MATS-MNTC-6/29	53.70
UNIFIRST CORPOR	07/17/2017	75427		11-7100-7000	FACILITIES AND	MATS-BAILEY-6/29	47.10
UNIFIRST CORPOR	07/17/2017	75427		83-8383-7000	DORMITORY	MATS-BOILEAU-6/29	30.75
							131.55
							221,535.61

Transaction Search - Company

UMB, Statement Period 06/02/2017 to 07/03/2017

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
6/23/2017	677 Embassy Suites Oklaho	423.63	1212056020	trvl-ag rec
	677 Embassy Suites Oklaho Total	423.63		
6/8/2017	A Plus Dry Cleaners	22.91	1155306010	Rodeo Trvl Exp
	A Plus Dry Cleaners Total	22.91		
6/18/2017	Adobe *acropro Subs	16.40	3737627020	supplies
	Adobe *acropro Subs Total	16.40		
6/13/2017	Adobe *creative Cloud	32.81	1163007000	subsc-pr
6/25/2017	Adobe *creative Cloud	32.81	7272407000	ABOBE MO SUBSC-PRNT SHOP
	Adobe *creative Cloud Total	65.62		
6/7/2017	Affordable Exhibit Displa	319.00	2538066150	CAMP SUPL
	Affordable Exhibit Displa Total	319.00		
6/27/2017	Amazon.Com	45.85	2727127000	trio books
6/19/2017	Amazon.Com	49.80	2828087010	PASS NOVELS
6/20/2017	Amazon.Com	221.70	2828087010	PASS novels
	Amazon.Com Total	317.35		
6/21/2017	American Air	529.11	3737576010	Farrell Santa Fe flight
6/21/2017	American Air	335.21	3737826050	Maldonado flight
6/21/2017	American Air	517.59	3737826050	Luzuria flight
6/21/2017	American Air	555.60	3737826050	Hanehan flight
6/21/2017	American Air	579.10	3737826050	McCormick flight
6/21/2017	American Air	632.59	3737826050	Campos flight
	American Air Total	3,149.20		
6/13/2017	American United Taxi	64.40	3737626010	taxi
	American United Taxi Total	64.40		
6/17/2017	Applebees #1004	23.91	1155307020	Rodeo NIRA Trvl
	Applebees #1004 Total	23.91		
6/17/2017	Applebees Neig98294622	28.21	1155307020	Rodeo NIRA Trvl
6/16/2017	Applebees Neig98294622	34.29	1155307020	Rodeo NIRA Trvl
	Applebees Neig98294622 Total	62.50		
6/20/2017	Att	157.58	1111296310	MAY/JUN-TELE-PAOLA
6/20/2017	Att	1,320.83	1112216310	MAY/JUN-TELE-PEC
6/20/2017	Att	36.53	1112216310	MAY/JUN-FAX-PEC
6/20/2017	Att	145.49	1171006310	MAY/JUN-FAX-CAMPUS
6/20/2017	Att	3,494.98	1171006310	MAY/JUN-TELE-CAMPUS
6/20/2017	Att	221.56	1212166310	MAY/JUN-TELE-PIT COSMO
6/20/2017	Att	164.73	1226016310	MAY/JUN-TELE-PIT CT
6/20/2017	Att	35.78	1271006310	MAY/JUN-FAX-EAST CAMPUS
	Att Total	5,577.48		
6/13/2017	Beatrix	31.65	3737626010	Kalic Chicago meal
	Beatrix Total	31.65		

6/7/2017	Best Western Kenosha I	112.47	1155456020	Tulsa Hotel
	Best Western Kenosha I Total	112.47		
6/10/2017	Best Western Olathe Hote	131.99	1155456020	Hotel NSC
	Best Western Olathe Hote Total	131.99		
6/6/2017	Bradleys Corner Cafe	56.96	3130106030	KBOR -DATA- MEALS
	Bradleys Corner Cafe Total	56.96		
6/6/2017	Budreau Muffler Automotiv	295.34	1165006460	vehicle repair
	Budreau Muffler Automotiv Tot	295.34		
6/9/2017	Buffalo Wild Wings 0595	10.96	1155307020	Rodeo NIRA Trvl
	Buffalo Wild Wings 0595 Total	10.96		
6/23/2017	Caldwell Carpet Company	4,273.00	1172008310	Carpet-campus
	Caldwell Carpet Company Total	4,273.00		
6/15/2017	Canva For Work Monthly	12.95	1163007000	subsc-pr
	Canva For Work Monthly Total	12.95		
6/16/2017	Capital Plaza Hotel To	103.37	1161006030	Travel
	Capital Plaza Hotel To Total	103.37		
6/20/2017	Caseys Gen Store 3399	59.90	1212056011	lives-booste
6/22/2017	Caseys Gen Store 3399	173.16	1212056011	lives-booste
	Caseys Gen Store 3399 Total	233.06		
6/10/2017	Casper Events Center	146.00	1155307020	Rodeo NIRA Trvl
	Casper Events Center Total	146.00		
6/8/2017	Caspers Good Cooking	20.32	1155307020	Rodeo NIRA Trvl
6/11/2017	Caspers Good Cooking	44.89	1155307020	Rodeo NIRA Trvl
	Caspers Good Cooking Total	65.21		
6/17/2017	Cenex Oasis On09885930	6.18	1155307020	Rodeo NIRA Trvl
6/17/2017	Cenex Oasis On09885930	21.94	1155307020	Rodeo NIRA Trvl
	Cenex Oasis On09885930 Total	28.12		
6/7/2017	Cenex Sk2 Inc 09886235	37.91	1161006030	Fuel
	Cenex Sk2 Inc 09886235 Total	37.91		
6/1/2017	City Of Pittsburg	176.04	1112216320	APR/MAY-W/S-PEC
	City Of Pittsburg Total	176.04		
6/4/2017	Classmarker.Com Plan	19.95	3737826150	supplies
	Classmarker.Com Plan Total	19.95		
6/16/2017	Coldstone #2100	35.71	1155307020	Rodeo NIRA Trvl
	Coldstone #2100 Total	35.71		
6/17/2017	Conoco - Travel Shoppe 7	7.72	1155307020	Rodeo NIRA Trvl
	Conoco - Travel Shoppe 7 Total	7.72		
6/2/2017	Cosmosphere Inc	156.00	2727126010	trio stdt leadership
	Cosmosphere Inc Total	156.00		
6/3/2017	Cox Kansas Comm	818.16	1164006310	MAY/JUN-FIBER-PEC
6/3/2017	Cox Kansas Comm	818.16	1212066310	MAY/JUN-FIBER-J.DEERE
	Cox Kansas Comm Total	1,636.32		
6/7/2017	Createspace	226.69	2727127000	workshop mtlis-trio
	Createspace Total	226.69		
6/10/2017	Dairy Queen	22.98	1155307020	Rodeo NIRA Trvl
6/14/2017	Dairy Queen	10.50	1155307020	Rodeo NIRA Trvl
	Dairy Queen Total	33.48		

6/14/2017 Dairy Queen #11143	38.58	7272207000	mntc supl
Dairy Queen #11143 Total	38.58		
6/7/2017 Dairy Queen #11304	6.40	1161006030	Travel
Dairy Queen #11304 Total	6.40		
6/21/2017 Daylight Donuts	(75.00)	7171906190	ADMISS CREDIT
6/21/2017 Daylight Donuts	(75.50)	7171906190	ADMISS CREDIT
6/23/2017 Daylight Donuts	79.71	7272207000	mntc supl
Daylight Donuts Total	(70.79)		
6/12/2017 Dennys #8873	38.05	1155307020	Rodeo NIRA Trvl
Dennys #8873 Total	38.05		
6/9/2017 Dillons #0001	59.98	3737136150	supplies
Dillons #0001 Total	59.98		
6/5/2017 Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRINT SHOP
Dreamstime.Com Total	45.00		
6/17/2017 Eggingtons	12.28	1155307020	Rodeo NIRA Trvl
Eggingtons Total	12.28		
6/15/2017 Egov Service Fee	0.90	1162006190	FISC EXP
Egov Service Fee Total	0.90		
6/7/2017 El Centenarios Llc	57.69	3130106030	KBOR -DATA- MEALS
El Centenarios Llc Total	57.69		
6/23/2017 El Charro Fort Scott	119.35	1155456010	SFTB RECRUIT
6/9/2017 El Charro Fort Scott	25.85	1155456020	Dinner Tulsa 2
El Charro Fort Scott Total	145.20		
6/12/2017 Facebk 2a4jxceqt2	6.48	1163006140	advert-PR
Facebk 2a4jxceqt2 Total	6.48		
6/12/2017 Facebk Z94jxceqt2	13.78	1163006140	advert-PR
Facebk Z94jxceqt2 Total	13.78		
6/14/2017 Field Of Green The Break	18.66	1161006030	Travel
Field Of Green The Break Total	18.66		
6/12/2017 Firehouse Pizza Wood Fire	11.55	1155307020	Rodeo NIRA Trvl
Firehouse Pizza Wood Fire Total	11.55		
6/11/2017 Five Guys Wy 1515 Qsr	11.11	1155307020	Rodeo NIRA Trvl
Five Guys Wy 1515 Qsr Total	11.11		
6/7/2017 Foxtollsandfines-Ats	31.75	3737826150	Maye toll
Foxtollsandfines-Ats Total	31.75		
6/15/2017 Frigid Creme	10.21	3737136030	reintv meal
6/20/2017 Frigid Creme	10.21	3737136030	reinterv. meal
Frigid Creme Total	20.42		
6/1/2017 Golden Corral 0590	12.47	3737136030	reinterv meal
6/8/2017 Golden Corral 0590	49.25	3737136030	reinterv meal
Golden Corral 0590 Total	61.72		
6/18/2017 Google *adws2353904031	312.81	1163006140	advert-PR
Google *adws2353904031 Total	312.81		
6/1/2017 Greyhound Lines Cnp	179.00	1155156020	WBB Recruit Exp
6/6/2017 Greyhound Lines Cnp	142.50	1155156020	WBB Recruit Exp
Greyhound Lines Cnp Total	321.50		
6/16/2017 Groovfold, Inc.	2,198.00	8000001470	BASE BOOSTER REIMB

6/16/2017	Groovfold, Inc.	5,877.00	8000001470	VB BOOSTER REIMB
	Groovfold, Inc. Total	8,075.00		
6/3/2017	Hardees 1503337	5.51	1155306010	Rodeo Trvl Exp
	Hardees 1503337 Total	5.51		
6/8/2017	Hilton Hotels	162.74	3737136030	hotel prechg..is credited
6/16/2017	Hilton Hotels	(162.74)	3737136030	credit hotel
	Hilton Hotels Total	-		
6/16/2017	Hilton Hotels Ohare	260.63	3737626010	Kalic hotel Chicago
	Hilton Hotels Ohare Total	260.63		
6/15/2017	Hilton Lisle Fb	60.29	3737626010	Kalic hotel
	Hilton Lisle Fb Total	60.29		
6/15/2017	Homedepot.Com	95.42	8383838310	BTHRM COUNTER TOP-GRYHD
6/15/2017	Homedepot.Com	1,605.42	8383838310	BTHRM COUNTER TOP-GRYHD
	Homedepot.Com Total	1,700.84		
6/3/2017	Hotel At Waterwalk	1,446.34	2727126010	trio stdt leadership
	Hotel At Waterwalk Total	1,446.34		
6/13/2017	House Of Sushi	35.68	1155307020	Rodeo NIRA Trvl
	House Of Sushi Total	35.68		
6/7/2017	Hyatt Place Overland	0.22	2525366030	Training
6/20/2017	Hyatt Place Overland	105.23	2525366030	Training
	Hyatt Place Overland Total	105.45		
6/14/2017	Ihop 3045 00030452	23.90	1155307020	Rodeo NIRA Trvl
	Ihop 3045 00030452 Total	23.90		
6/23/2017	Intercontinental	836.76	1129006030	Ldg-Accuplacer Training
	Intercontinental Total	836.76		
6/8/2017	Jccc Marketplace	66.00	1142006030	Inst reg
	Jccc Marketplace Total	66.00		
6/9/2017	Johnny Js Diner	32.91	1155307020	Rodeo NIRA Trvl
	Johnny Js Diner Total	32.91		
6/6/2017	K Machos Mexican Rest #2	36.97	3130106030	KBOR -DATA- MEALS
	K Machos Mexican Rest #2 Total	36.97		
6/2/2017	Kansas Star Arena	72.00	1155306010	Rodeo Trvl Exp
	Kansas Star Arena Total	72.00		
6/15/2017	Ks Bourbon County Deeds	36.00	1162006190	FISC EXP
	Ks Bourbon County Deeds Total	36.00		
6/6/2017	Ks.Gov Online Paym	174.85	1212407010	Application Fee
6/15/2017	Ks.Gov Online Paym	261.24	1212407010	Application Fee
	Ks.Gov Online Paym Total	436.09		
6/17/2017	La Quinta Innsuites	754.20	1155307020	Rodeo NIRA Trvl
6/17/2017	La Quinta Innsuites	754.20	1155307020	Rodeo NIRA Trvl
6/17/2017	La Quinta Innsuites	822.13	1155307020	Rodeo NIRA Trvl
6/17/2017	La Quinta Innsuites	822.13	1155307020	Rodeo NIRA Trvl
	La Quinta Innsuites Total	3,152.66		
6/14/2017	Loaf N Jug #0130 Q81	9.49	1155307020	Rodeo NIRA Trvl
	Loaf N Jug #0130 Q81 Total	9.49		
6/25/2017	Logmein	53.62	3737627020	supplies
6/17/2017	Logmein	59.00	3737826150	supplies

	Logmein Total	112.62		
6/7/2017	Louies Lynn Lane Llc	12.83	1155456010	Tulsa Lunch
6/7/2017	Louies Lynn Lane Llc	29.89	1155456020	Tulsa Dinner
	Louies Lynn Lane Llc Total	42.72		
6/7/2017	Marshas Great Plains D	76.35	7272207000	mntc supl
	Marshas Great Plains D Total	76.35		
6/15/2017	McDonalds F35665	9.94	1155307020	Rodeo NIRA Trvl
	McDonalds F35665 Total	9.94		
6/5/2017	McDonalds F5008	6.31	1155156020	WBB Recruit Exp
6/7/2017	McDonalds F5008	12.21	1155456020	Tulsa SC Camp Breakfast
	McDonalds F5008 Total	18.52		
6/13/2017	Metra Union Station	13.00	3737626010	Kalic shuttle
	Metra Union Station Total	13.00		
6/16/2017	Neon 57	18.77	3737136030	reintv meal
6/23/2017	Neon 57	26.31	3737136030	reinterv. meal
	Neon 57 Total	45.08		
6/16/2017	Old Town Putt Putt	37.80	1155307020	Rodeo NIRA Trvl
	Old Town Putt Putt Total	37.80		
6/8/2017	Olive Garden #00015354	49.25	3130106030	KBOR -DATA- MEALS
	Olive Garden #00015354 Total	49.25		
6/19/2017	Olive Garden 00044610	39.23	3737136030	reinterv meal
	Olive Garden 00044610 Total	39.23		
4/2/2017	Other Credits - Sale Reversal	(169.79)	1155256020	BASE-FRAUD TRANS REIMB
	Other Credits - Sale Reversal Total	(169.79)		
6/10/2017	Panera Bread #2717	28.85	1155456020	Dinner NSC
	Panera Bread #2717 Total	28.85		
6/1/2017	Peck & Jens	9.02	1155306010	Rodeo Trvl Exp
	Peck & Jens Total	9.02		
6/6/2017	Perkins Rest 00320184	34.97	1155307020	Rodeo NIRA Trvl
	Perkins Rest 00320184 Total	34.97		
6/15/2017	Perkins-Casper	28.52	1155307020	Rodeo NIRA Trvl
	Perkins-Casper Total	28.52		
6/9/2017	Phillips 66 - Deer Trail	10.85	1155307020	Rodeo NIRA Trvl
	Phillips 66 - Deer Trail Total	10.85		
6/9/2017	Phillips 66 - Ez Go #70	6.11	1155307020	Rodeo NIRA Trvl
	Phillips 66 - Ez Go #70 Total	6.11		
6/6/2017	Phillips 66 - Food Plaza	11.11	1155256020	Base Recruit
	Phillips 66 - Food Plaza Total	11.11		
6/18/2017	Phillips 66 - Fuel Expres	10.19	1155307020	Rodeo NIRA Trvl
	Phillips 66 - Fuel Expres Total	10.19		
6/6/2017	Phillips 66 - Joplin 66	8.02	1155156020	WBB Recruit Exp
	Phillips 66 - Joplin 66 Total	8.02		
6/6/2017	Phillips 66 - Petes #14	13.83	1155256020	Base Recruit
6/7/2017	Phillips 66 - Petes #14	24.43	1155256020	Base Recruit
6/8/2017	Phillips 66 - Petes #14	24.74	3130106030	KBOR-DATA -FUEL
	Phillips 66 - Petes #14 Total	63.00		
6/2/2017	Picklemans- Op	19.32	1155456020	recruting heartland lunch

Picklemans- Op Total	19.32		
6/18/2017 Pilot 00007591	11.99	1155307020	Rodeo NIRA Trvl
Pilot 00007591 Total	11.99		
6/14/2017 Pizza Hut #121	7.86	3737136030	reint meal
Pizza Hut #121 Total	7.86		
6/3/2017 Pizza Hut 242300024232	62.91	1155106020	MBB Booster Reimb
6/22/2017 Pizza Hut 242300024232	50.00	1212156190	PIZZA-FS COSMO-LET YOUR HAIR I
Pizza Hut 242300024232 Total	112.91		
6/22/2017 Pizza Hut 406000040600	63.97	1112217000	PIZZA-PEC
Pizza Hut 406000040600 Total	63.97		
6/12/2017 Post Up Stand	212.50	1153506150	Pop up Stand for Admis.
Post Up Stand Total	212.50		
6/9/2017 Qdoba Mexican Grill #2828	9.23	1155307020	Rodeo NIRA Trvl
Qdoba Mexican Grill #2828 Total	9.23		
6/2/2017 Qt 310 03003100	6.21	1155306010	Rodeo Trvl Exp
Qt 310 03003100 Total	6.21		
6/7/2017 Quality Inn	87.34	1155307020	Rodeo NIRA Trvl
Quality Inn Total	87.34		
6/14/2017 Red Hills Kountry Stor	3.95	3737136030	reintv meal
Red Hills Kountry Stor Total	3.95		
6/2/2017 Red Robin 605	25.90	1155456020	recruiting Heartland Din
Red Robin 605 Total	25.90		
6/2/2017 Riverside Cafe Derby	32.66	1155306010	Rodeo Trvl Exp
Riverside Cafe Derby Total	32.66		
6/6/2017 Rock Auto	100.37	1165006460	Car Parts
Rock Auto Total	100.37		
6/10/2017 Sanfords Grub & Pub 30	13.58	1155307020	Rodeo NIRA Trvl
6/14/2017 Sanfords Grub & Pub 30	19.78	1155307020	Rodeo NIRA Trvl
Sanfords Grub & Pub 30 Total	33.36		
6/14/2017 Schlotzskys 1028	10.34	1161006030	Travel
Schlotzskys 1028 Total	10.34		
6/5/2017 Sharkys Pub & Grub	38.54	1155156020	WBB Recruit Exp
Sharkys Pub & Grub Total	38.54		
6/5/2017 Skillpath National	51.31	2525366150	Office Supply-Book
Skillpath National Total	51.31		
5/31/2017 Sleep Inn & Suites	94.07	3739556030	IA recruiter hotel
5/31/2017 Sleep Inn & Suites	94.07	3739556030	IA recruiter hotel
5/31/2017 Sleep Inn & Suites	94.07	3739556030	IA recruiter hotel
6/22/2017 Sleep Inn & Suites	109.76	3739556030	IA recruiter hotel
6/22/2017 Sleep Inn & Suites	109.76	3739556030	IA recruiter hotel
Sleep Inn & Suites Total	501.73		
6/15/2017 Sonic #3053	7.45	1161006030	Travel
Sonic #3053 Total	7.45		
6/12/2017 Southwes	473.97	3130106030	Stewart Kasper
Southwes Total	473.97		
6/7/2017 Stampede Saloon Eatery	35.77	1155307020	Rodeo NIRA Trvl
Stampede Saloon Eatery Total	35.77		

6/16/2017 Staples 00108209	13.59	3737826150	supplies
6/16/2017 Staples 00108209	29.13	3737826150	supplies
Staples 00108209 Total	42.72		
6/21/2017 Styers Equipment Co	640.68	2828086150	PASS book glue
Styers Equipment Co Total	640.68		
6/21/2017 Subway 00397133	13.96	3737136030	reinterv. meal
Subway 00397133 Total	13.96		
6/15/2017 Subway 03126703	13.84	1155307020	Rodeo NIRA Trvl
Subway 03126703 Total	13.84		
6/12/2017 Suddenlink-Central	1,332.93	8383836680	JUN-CABLE-DORM
Suddenlink-Central Total	1,332.93		
6/5/2017 Suddenlink-Natl Site	355.00	1164006310	MAY/JUN-FIBER-BURKE
6/5/2017 Suddenlink-Natl Site	355.00	1271006310	MAY/JUN-FIBER-EAST CAMPUS
Suddenlink-Natl Site Total	710.00		
6/21/2017 Sugarfoot & Peaches Bbq L	40.86	1155456010	Endowment Camp Dinner-sftb
Sugarfoot & Peaches Bbq L Total	40.86		
6/2/2017 Super 8 Motel	127.27	1155456020	Heartland Hotel
Super 8 Motel Total	127.27		
6/17/2017 Taco Bell 029984	6.67	1155307020	Rodeo NIRA Trvl
Taco Bell 029984 Total	6.67		
6/15/2017 Taco Johns #9405	7.12	1155307020	Rodeo NIRA Trvl
Taco Johns #9405 Total	7.12		
6/10/2017 Texas Roadhouse 159	36.85	1155456020	NSC Dinner
Texas Roadhouse 159 Total	36.85		
5/30/2017 Textmagiccom	200.00	1153506150	Text Service for Admis.
Textmagiccom Total	200.00		
6/20/2017 The Home Depot #2218	169.76	1172008310	COVE BASE-CARPET INSTALL
The Home Depot #2218 Total	169.76		
6/21/2017 The Home Depot #2220	43.92	1212067020	John Deere moving suppl
The Home Depot #2220 Total	43.92		
6/7/2017 The Ups Store 5703	23.27	1112216150	Pitts cosmo UPS
6/7/2017 The Ups Store 5703	54.86	1212066150	shipping-j.deere
The Ups Store 5703 Total	78.13		
6/13/2017 The Western Grill	27.30	1155307020	Rodeo NIRA Trvl
The Western Grill Total	27.30		
6/7/2017 Touchton Communication	338.90	1171006310	APR-LD-CAMPUS
Touchton Communication Total	338.90		
6/23/2017 Tractor Supply #1277	132.55	1212057000	AG Supl
Tractor Supply #1277 Total	132.55		
6/13/2017 United	25.00	3737626010	Kalic baggage fee
6/15/2017 United	25.00	3737626010	Kalic baggage fee
United Total	50.00		
6/16/2017 Ups	11.66	2525366149	Instructor Supplies
6/16/2017 Ups	12.26	2525366149	Instructor Supplies
6/16/2017 Ups	14.15	2525366149	Instructor Supplies
6/16/2017 Ups	14.15	2525366149	Instructor Supplies
6/16/2017 Ups	20.73	2525366149	Instructor Supplies

6/16/2017 Ups	20.73	2525366149	Instructor Supplies
6/16/2017 Ups	41.76	2525366149	Instructor Supplies
6/16/2017 Ups	41.76	2525366149	Instructor Supplies
6/16/2017 Ups	41.76	2525366149	UPS Instructor Supplies
6/16/2017 Ups	45.13	2525366149	UPS shipping supplies
6/16/2017 Ups	45.57	2525366149	Instructor Supplies
6/3/2017 Ups	10.71	2828086150	PASS UPS
6/3/2017 Ups	10.89	2828086150	PASS UPS
6/3/2017 Ups	15.25	2828086150	PASS UPS
6/3/2017 Ups	15.70	2828086150	PASS UPS
6/5/2017 Ups	11.85	2828086150	PASS UPS
6/7/2017 Ups	25.06	2828086150	PASS UPS
6/8/2017 Ups	14.01	2828086150	PASS UPS
6/8/2017 Ups	16.31	2828086150	PASS UPS
6/8/2017 Ups	17.78	2828086150	PASS UPS
6/8/2017 Ups	18.83	2828086150	PASS UPS
6/9/2017 Ups	13.54	2828086150	PASS UPS
6/12/2017 Ups	11.85	2828086150	PASS UPS
6/14/2017 Ups	9.83	2828086150	PASS UPS
6/16/2017 Ups	21.00	2828086150	PASS UPS
6/17/2017 Ups	13.66	2828086150	PASS UPS
6/17/2017 Ups	14.27	2828086150	PASS UPS
6/17/2017 Ups	14.62	2828086150	PASS UPS
6/17/2017 Ups	14.97	2828086150	PASS UPS
6/17/2017 Ups	15.47	2828086150	PASS UPS
6/17/2017 Ups	15.47	2828086150	PASS UPS
6/17/2017 Ups	15.81	2828086150	PASS UPS
6/17/2017 Ups	15.81	2828086150	PASS UPS
6/17/2017 Ups	16.27	2828086150	PASS UPS
6/17/2017 Ups	16.83	2828086150	PASS UPS
6/17/2017 Ups	18.19	2828086150	PASS UPS
6/17/2017 Ups	18.47	2828086150	PASS UPS
6/18/2017 Ups	2.07	2828086150	PASS UPS
6/19/2017 Ups	11.85	2828086150	PASS UPS
6/23/2017 Ups	10.55	2828086150	PASS UPS
6/26/2017 Ups	11.85	2828086150	PASS UPS
6/10/2017 Ups	16.45	3739556150	IA UPS charge April
Ups Total	764.88		
6/9/2017 Usps Po 1931790511	10.10	1162006150	postage-fisc
Usps Po 1931790511 Total	10.10		
6/1/2017 Usps Po 1972930592	49.00	1112216150	PEC stamps
Usps Po 1972930592 Total	49.00		
6/8/2017 Usps Po 2884180098	10.01	3737627020	supplies
Usps Po 2884180098 Total	10.01		
6/18/2017 Village Inn Restaurant	21.28	1155307020	Rodeo NIRA Trvl
Village Inn Restaurant Total	21.28		
6/16/2017 Village Inn Restaurants	27.68	1155307020	Rodeo NIRA Trvl

Village Inn Restaurants Total	27.68		
6/18/2017 Vzwrllss*apocc Visb	30.02	1153506310	MAY/JUN-IPAD SVC-ADMISS
6/18/2017 Vzwrllss*apocc Visb	30.02	1162006310	MAY/JUN-IPAD SVC-FIS
6/18/2017 Vzwrllss*apocc Visb	63.42	1171006310	MAY/JUN-ONCALL CELL-MNTC
Vzwrllss*apocc Visb Total	123.46		
6/19/2017 Wal-Mart #0039	164.94	1212056011	lives-booster
Wal-Mart #0039 Total	164.94		
6/13/2017 Wal-Mart #1617	14.05	1155307020	Rodeo NIRA Trvl
Wal-Mart #1617 Total	14.05		
6/23/2017 Walmart.Com	217.81	8383838500	MATTRESS COVERS-DORM
Walmart.Com Total	217.81		
6/15/2017 Walmart.Com 8009666546	28.94	2538066150	CAMP SUPL
6/23/2017 Walmart.Com 8009666546	1,089.01	8383837000	mattress covers-dorm
Walmart.Com 8009666546 Tota	1,117.95		
6/21/2017 Wendys #6025	37.32	1155456010	SFTB RECRUIT
6/3/2017 Wendys #6025	8.75	1155456020	Dinner Heartland
Wendys #6025 Total	46.07		
6/19/2017 Wholesalein	94.00	1163006140	advert-PR
Wholesalein Total	94.00		
6/9/2017 Wm Supercenter #372	97.44	3737136150	supplies
Wm Supercenter #372 Total	97.44		
6/22/2017 Wm Supercenter #39	7.29	1212056011	lives-booster
Wm Supercenter #39 Total	7.29		
6/15/2017 Xpress Fuel	40.10	1161006030	Fuel
Xpress Fuel Total	40.10		
Grand Total	44,560.45		

**2017/2018
PURCHASE ORDERS**

Fort Scott Community College
Purchase Orders Issued
between 07/19/2017 to 07/26/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AGUILAR: REYNA	07/25/2017	80091	25-2537-7410	HEP YEAR TWO	HEPStudentHEaltscreenings	105.00	
						105.00	
AIRGAS MID-SOUT	07/25/2017	80108	11-1189-7020	CHEMISTRY	AUG17-JUL18 CYL LEASE-CHEM	63.43	
						63.43	
ALMEDA: JENNIF	07/25/2017	80056	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JENNIFER ALMEDA DE	843.05	
						843.05	
ALTERNATE HIGHW	07/26/2017	80133	37-3714-6830	MEP QUALITY CON KS	MEP Web Maintenance	1,500.00	
						1,500.00	
AMERICAS SOFTWA	07/25/2017	80103	12-1215-7020	FT. SCOTT COSME 1/2	COSMO SFTWR HOST/SUPPT	497.50	
AMERICAS SOFTWA	07/25/2017	80103	12-1216-7020	PITTSBURG COSME 1/2	COSMO SFTWR HOST/SUPPT	497.50	
						995.00	
ARIZPE: PRESCIL	07/25/2017	80081	25-3807-6030	CAMP YR 2	REIMBURSE MILEAGE (DIFFERENCE)	83.65	
						83.65	
ARKANSAS ELINK	07/19/2017	80008	11-6400-6830	MIS DEPARTMENT	CONSORTIUM FEE-IT	1,250.00	
						1,250.00	
ARKANSAS TECH U	07/26/2017	80141	25-2537-6645	HEP YEAR TWO	year2HEPjulysitepayment	1,000.00	
						1,000.00	
AT&T (IL-11)	07/19/2017	80034	12-1202-6310	HARLEY DAVIDSON	JUN/JUL-T1-HARLEY	481.34	
						481.34	
BAILEY: RONDA	07/25/2017	80085	11-1000-6260	INSTRUCTION	SMR TUITION REIMB	450.00	
						450.00	
BOURBON CO 4-H	07/26/2017	80122	98-0000-6190	UNCLASSIFIED	fair livestock auction	2,800.00	
						2,800.00	
CAMPBELL PRINT	07/25/2017	80098	11-6300-6140	COMMUNITY/PUBLI	SPORTS WALL CALENDAR	164.00	
						164.00	

Fort Scott Community College
Purchase Orders Issued
between 07/19/2017 to 07/26/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CANON FINANCIAL	07/19/2017	80029	11-6600-6152	PRINT SHOP	JUL-COPIER LEASE-PRINT SHOP	913.64	
						-----	913.64
CARMONA: KENNY	07/25/2017	80059	37-3780-6010	IRRC TRAVEL	TRVL REIMB-KENNY CARMONA DE	287.46	
						-----	287.46
CDL ELECTRIC	07/25/2017	80076	11-7100-6480	FACILITIES AND	Repairs/Marci AC Unit	75.00	
CDL ELECTRIC	07/25/2017	80076	11-7100-6480	FACILITIES AND	Repairs To Ac Maint Shop	117.92	
						-----	192.92
CDW GOVERNMENT,	07/19/2017	80012	83-8383-8500	DORMITORY	FISHEYE CAMERAS-DORM	1,360.89	
						-----	1,360.89
CE WATER MANAGE	07/25/2017	80073	11-7100-6510	FACILITIES AND	Water Treatment	111.00	
						-----	111.00
CENTENNIAL SALE	07/19/2017	80013	11-5503-7000	TRAINER	TRNG RM SUPL-TRAINER	7,246.78	
						-----	7,246.78
CHANNING BETE C	07/25/2017	80060	81-8100-8580	BOOKSTORE	cpr books	664.36	
						-----	664.36
CHICKEN ANNIE'S	07/25/2017	80042	11-4200-6050	ACADEMIC ADMINI	In-service lunch	810.00	
						-----	810.00
CI SPORT	07/25/2017	80086	81-8100-8586	BOOKSTORE	ftball tee	512.32	
						-----	512.32
CINTAS LOC #F70	07/26/2017	80119	11-7100-7000	FACILITIES AND	9V Batteries	16.44	
						-----	16.44
CITY OF FRONTEN	07/19/2017	80033	12-1206-6340	JOHN DEERE PROG	MAY/JUN-W/S-J.DEERE	43.87	
CITY OF FRONTEN	07/19/2017	80033	12-1202-6330	HARLEY DAVIDSON	MAY/JUN-W/S-HARLEY	43.87	
CITY OF FRONTEN	07/26/2017	80162	12-1202-6410	HARLEY DAVIDSON	AUG-LEASE-HARLEY	6,300.00	
						-----	6,387.74
CITY OF FT. SCO	07/19/2017	80031	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-BURKE	75.94	

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FT. SCO	07/19/2017	80031	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-BLLFLD		509.08
CITY OF FT. SCO	07/19/2017	80031	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-CAMPUS		1,916.27
CITY OF FT. SCO	07/26/2017	80167	12-1206-6340	JOHN DEERE PROG	JUN/JUL-W/S-J.DEERE		98.19
							2,599.48
COLLEGE BOARD:	07/25/2017	80100	11-2900-7000	MILL	Accuplacer Tests		585.00
							585.00
COLVIN LEARNING	07/26/2017	80139	25-2537-6645	HEP YEAR TWO	Year2HEPJulysitepayment		2,000.00
							2,000.00
CONSOLIDATED EL	07/25/2017	80079	11-7100-7000	FACILITIES AND	Ballast-F32T8		150.00
							150.00
CORDOVA: SANTIA	07/25/2017	80054	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-SANTIAGO CORDOVA SC		33.06
CORDOVA: SANTIA	07/25/2017	80055	37-3780-6010	IRRC TRAVEL	TRVL REIMB-SANTIAGO CORDOVA DE		286.51
							319.57
CREEL: MIKE	07/26/2017	80164	11-1221-6410	P E C	AUG-LEASE-PEC		1,200.00
CREEL: MIKE	07/26/2017	80164	12-1216-6410	PITTSBURG COSME	AUG-LEASE-PIT COSMO		600.00
							1,800.00
CROSS CONNECTIO	07/26/2017	80130	31-3010-8590	CARL PERKINS GR	Backflow Assemble Simulation		3,075.00
							3,075.00
CULLIGAN OF JOP	07/25/2017	80077	11-7100-7000	FACILITIES AND	Bottled Water		26.00
							26.00
CYTEK MEDIA SYS	07/26/2017	80120	11-6400-8500	MIS DEPARTMENT	4spkr-Ceiling Kit w/VolumeCtrl		563.00
							563.00
DATA RECOGNITIO	07/25/2017	80089	25-2537-7010	HEP YEAR TWO	HEP Student Supplies		350.00
							350.00
DCCC ADULT LEAR	07/26/2017	80140	25-2537-6645	HEP YEAR TWO	year2HEPJulysitepayment		1,000.00
							1,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EduGuide	07/25/2017	80082	25-3807-7020	CAMP YR 2	STARTER PACKAGE EDUGUIDE PROG	950.00
						950.00
EICHENBERGER: D	07/25/2017	80039	12-2601-7020	CONSTRUCTION TR	Labor to set up lab	220.00
						220.00
ESTEVEZ: VERONI	07/25/2017	80061	37-3714-6030	MEP QUALITY CON	TRVL REIMB-VERONICA ESTEVEZ	439.46
						439.46
Fastenal	07/26/2017	80117	83-8383-7000	DORMITORY	Graphite/Lock Lube	10.89
Fastenal	07/26/2017	80117	11-7100-7000	FACILITIES AND	Drill Bits	56.76
						67.65
FORT SCOTT CHAM	07/25/2017	80104	11-6100-6160	PRESIDENT'S OFF	TEAM REG/SPONSOR-GOLF CLASSIC	400.00
						400.00
FORT SCOTT HIGH	07/25/2017	80046	11-6300-6140	COMMUNITY/PUBLI	FRARY FIELD SIGN	800.00
FORT SCOTT HIGH	07/25/2017	80047	11-6300-6140	COMMUNITY/PUBLI	FRARY FIELD SIGN	100.00
						900.00
FORT SCOTT HIGH	07/25/2017	80050	11-6300-6140	COMMUNITY/PUBLI	SPONSORSHIP	100.00
						100.00
FORT SCOTT LUMB	07/25/2017	80078	11-7100-7000	FACILITIES AND	Joint Compound/Putty Knife	8.08
FORT SCOTT LUMB	07/25/2017	80078	83-8383-7000	DORMITORY	Ceiling Tile/Dorm 1	51.20
						59.28
FOUR STATE MAIN	07/26/2017	80116	11-7100-7000	FACILITIES AND	Custodial Supplies	534.31
						534.31
FOUR STATE SANI	07/19/2017	80030	11-7100-6690	FACILITIES AND	JUL-TRASH SVC-CAMPUS	1,800.00
						1,800.00
FRENCH'S	07/25/2017	80106	11-7100-6480	FACILITIES AND	REPLACE FAUCET-CHEM LAB	400.85
FRENCH'S	07/25/2017	80106	11-7100-6480	FACILITIES AND	REP WATER LEAK-ARNOLD ARENA	343.95
						744.80

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC PETTY CASH	07/25/2017	80109	81-8100-8581	BOOKSTORE	BUYBACK REPLEN-BKST	169.75	
						169.75	
GOLD MECHANICAL	07/25/2017	80071	11-7100-6480	FACILITIES AND	HVAC SERVICE CALL	704.00	
						704.00	
GRAINGER: W. W.	07/26/2017	80115	11-7100-7000	FACILITIES AND	No Smoking Signs	30.90	
						30.90	
GREAT WESTERN D	07/26/2017	80155	11-5350-7000	ADMISSIONS	Meals TRiO Gear Up Visit 4/21	34.90	
						34.90	
GROW N MOW LAWN	07/19/2017	80002	12-1202-6510	HARLEY DAVIDSON	JUL-MOWING-HARLEY	180.00	
GROW N MOW LAWN	07/19/2017	80002	12-1206-6510	JOHN DEERE PROG	JUL-MOWING-J.DEERE	90.00	
						270.00	
GUYMON PUBLIC S	07/26/2017	80138	25-2537-6645	HEP YEAR TWO	Year2HEPJulysitepayment	2,000.00	
						2,000.00	
HANSAN: CALEB	07/26/2017	80159	12-1206-7000	JOHN DEERE PROG	student labor to move JD	280.00	
						280.00	
HANSEN LAWN CAR	07/25/2017	80051	11-7100-7030	FACILITIES AND	Burke St Mowing	180.00	
HANSEN LAWN CAR	07/25/2017	80107	11-7100-7030	FACILITIES AND	JUN/JUL-MOWING-BURKE	450.00	
						630.00	
HAWKES LEARNING	07/26/2017	80131	81-8100-8580	BOOKSTORE	Math Access Codes	26,055.00	
						26,055.00	
HEIDRICKS TRUE	07/25/2017	80080	83-8383-7000	DORMITORY	Dryer Hose/Dorm 2	47.96	
HEIDRICKS TRUE	07/25/2017	80080	11-7100-7000	FACILITIES AND	Propane/Forklift	20.06	
						68.02	
HENRY KRAFT INC	07/25/2017	80072	11-7100-7000	FACILITIES AND	Custodial Supplies	578.93	
HENRY KRAFT INC	07/25/2017	80072	11-7100-7000	FACILITIES AND	Floor Strip Pads	54.50	
						633.43	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEWLETT-PACKARD	07/26/2017	80123	11-6400-6650	MIS DEPARTMENT	QS-LCDA0-6F CSLG 1 SYSTEM	1,850.00	
HEWLETT-PACKARD	07/26/2017	80123	11-6400-6650	MIS DEPARTMENT	SHIPPING AND HANDLING	30.00	
						1,880.00	
HIGHER LEARNING	07/26/2017	80151	11-6100-6810	PRESIDENT'S OFF	17/18-DUES	5,770.80	
						5,770.80	
HOFFMAN: EMILY	07/25/2017	80070	37-3757-6010	SOSOSY TRAVEL	GOSOSY Leadership team	584.61	
						584.61	
J & J SUPPLY, I	07/19/2017	80014	11-5503-7000	TRAINER	WRAP-ATHL TRNR	389.40	
						389.40	
JANI-KING OF WI	07/19/2017	80032	83-8383-6440	DORMITORY	JUL-CLEANING SVC-DORM	6,230.00	
						6,230.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 ADMISS ANNL MNTC-POISE	8,044.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 STUBAL ANNL MNTC-POISE	8,848.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 DATA MGMT-ANL MNTC-POISE	12,468.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 DEGREE AUDIT ANL MNTC	7,882.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 FIN AID ANNL MNTC-POISE	9,171.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 FISCAL ANNL MNTC-POISE	10,941.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 REG ANNL MNTC-POISE	10,135.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 DPS ANNL MNTC-POISE	8,367.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 FAS-CC ANNL MNTC-POISE	1,883.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 CC SIS ANNL MNTC-POISE	6,213.00	
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 WEBQUERY ANNL MNTC-POISE	3,020.00	
JENZABAR, INC.	07/19/2017	80005	11-6400-6820	MIS DEPARTMENT	17/18 HERRING BANK INTRF-POISE	700.00	
JENZABAR, INC.	07/19/2017	80005	11-6400-6820	MIS DEPARTMENT	17/18 VMS OPER SYST MNTC-POISE	2,524.00	
						90,196.00	
JOCKS NITCH	07/19/2017	80000	11-5520-7000	VOLLEYBALL	VB PRESEASON ORDER	4,901.50	
JOCKS NITCH	07/19/2017	80006	11-5503-7000	TRAINER	TRAINER SHIRTS-ATHL TRNR	999.00	
JOCKS NITCH	07/19/2017	80017	11-5505-7000	FOOTBALL	TEAM SUPL-FB	8,706.50	
JOCKS NITCH	07/19/2017	80026	11-5505-7000	FOOTBALL	SHIRTS/SHORTS-FB	3,645.00	
JOCKS NITCH	07/26/2017	80158	11-5350-7000	ADMISSIONS	Admissions Staff Polos	108.00	
JOCKS NITCH	07/26/2017	80158	11-5350-7000	ADMISSIONS	Admissions Staff Polo	30.00	
JOCKS NITCH	07/26/2017	80158	11-5350-7000	ADMISSIONS	Admissions Staff Polo	44.00	
						18,434.00	
JOHNSON: ALEXAN	07/26/2017	80114	37-3714-6030	MEP QUALITY CON	KS tri-annual reinterview	249.53	

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						249.53
JUNIOR ACHIEVEM	07/26/2017	80129	11-6300-6140	COMMUNITY/PUBLI	ADVERTISEMENT	1,500.00
						1,500.00
KACRAO	07/25/2017	80049	11-5000-6810	STUDENT SERVICE	2018 KACRAO Memberbship Dues	80.00
KACRAO	07/26/2017	80156	11-5350-6030	ADMISSIONS	KC Metro Registration	200.00
						280.00
KANSAS ASSOCIAT	07/26/2017	80149	11-6100-6810	PRESIDENT'S OFF	17/18-INST DUES	13,630.00
						13,630.00
KASPER: STEWART	07/25/2017	80048	31-3010-6030	CARL PERKINS GR	CC Training - meals	75.64
KASPER: STEWART	07/25/2017	80048	31-3010-6030	CARL PERKINS GR	CC Training - parking	52.50
KASPER: STEWART	07/25/2017	80048	31-3010-6030	CARL PERKINS GR	CC Training - Uber/Taxi	79.52
						207.66
KJCCC	07/26/2017	80152	11-6100-6810	PRESIDENT'S OFF	17/18-CONF DUES-ATHL	9,000.00
KJCCC	07/26/2017	80152	11-6100-6810	PRESIDENT'S OFF	17/18 BSKT COACH DUES/WEBSITE	150.00
KJCCC	07/26/2017	80152	11-6100-6810	PRESIDENT'S OFF	17/18 BASE COACH DUES/WEBSITE	75.00
KJCCC	07/26/2017	80152	11-6100-6810	PRESIDENT'S OFF	17/18 SFTB COACH DUES/WEBSITE	75.00
KJCCC	07/26/2017	80152	11-6100-6810	PRESIDENT'S OFF	17/18 VB COACH DUES/WEBSITE	75.00
KJCCC	07/26/2017	80152	11-6100-6810	PRESIDENT'S OFF	17/18 FB COACH DUES/WEBSITE	75.00
						9,450.00
KONE INC.	07/26/2017	80134	11-7100-6510	FACILITIES AND	PREV MNT	1,836.66
						1,836.66
LAKELAND OFFICE	07/25/2017	80065	28-2808-8500	PASS	JUL/AUG-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	07/25/2017	80093	11-1129-6150	PAOLA	JUL/AUG-PRNTR-PAOLA	51.00
LAKELAND OFFICE	07/25/2017	80093	11-6600-6151	PRINT SHOP	JUN/JUL-COPIER OVRG-CAMPUS	265.12
						400.05
LINN COUNTY NEW	07/25/2017	80096	11-6300-6140	COMMUNITY/PUBLI	JULY ADS	136.00
						136.00
LOMA LINDA CONS	07/26/2017	80132	37-3782-6050	ID&R RAPID RESP	ESSA Training materials	2,400.00
						2,400.00

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MALDONADO: MIGU	07/25/2017	80066	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-MIGUEL MALDONADO SC		237.91
							237.91
MARIANNA	07/19/2017	80011	12-1215-7020	FT. SCOTT COSME	ROLL-ABOUT CARTS-FS COSMO		1,955.00
							1,955.00
MAYCO ACE HARDW	07/25/2017	80052	11-7100-7000	FACILITIES AND	Chain/ Secure Trucking Files		23.90
MAYCO ACE HARDW	07/25/2017	80052	11-7100-7000	FACILITIES AND	Msc Supplies/Trucking Files		56.54
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	toolbag organizer		13.98
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Drill Bits		16.76
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Foam Paint Brushes		5.76
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Nuts/Bolts		1.63
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Nuts/Bolts		1.10
MAYCO ACE HARDW	07/25/2017	80083	11-7100-8500	FACILITIES AND	Corded Multi Tool		79.99
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Misc Hardware		11.47
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Utility Knife		5.99
							217.12
MAYE: MICHAEL	07/25/2017	80057	37-3780-6010	IRRC TRAVEL	TRVL REIMB-MICHAEL MAYE DE		801.32
MAYE: MICHAEL	07/25/2017	80064	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-MICHAEL MAY SC		833.02
							1,634.34
MCADAMS: BRANDO	07/26/2017	80112	31-3010-6030	CARL PERKINS GR	fuel- KCWE New Instructor WS		56.55
							56.55
MCCORMICK: PATR	07/25/2017	80063	37-3782-6050	ID&R RAPID RESP	TRVL REMB-PATRICK MCCORMICK SC		126.04
							126.04
MERCY HEALTH SY	07/26/2017	80165	11-5503-6640	TRAINER	AUG-ATHL TRNR REIMB		3,425.67
							3,425.67
MESSIER: WILFRE	07/26/2017	80135	37-3954-6150	IA PROJECT JUL-	Iowa electronic COE review		2,283.32
							2,283.32
MIKES REPAIR &	07/26/2017	80163	12-1206-6410	JOHN DEERE PROG	AUG-LEASE-J.DEERE		3,000.00
							3,000.00
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6410	PAOLA	JUL-LEASE-PAOLA		6,047.00
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6410	PAOLA	JUL-TAX REIMB-PAOLA		978.25

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PITTSBURG STATE	07/26/2017	80145	11-4100-6810	LIBRARY	INNOVATIVE INTERFACES ILS	3,911.00	
						3,911.00	
PIVOT POINT	07/19/2017	80009	12-1215-7400	FT. SCOTT COSME	22 KITS-FS COSMO	21,428.00	
PIVOT POINT	07/19/2017	80010	12-1216-7400	PITTSBURG COSME	14 KITS-PIT COSMO	13,636.00	
PIVOT POINT	07/19/2017	80023	12-1216-7400	PITTSBURG COSME	BOOKS-PIT COSMO	9,500.00	
PIVOT POINT	07/19/2017	80024	12-1215-7400	FT. SCOTT COSME	BOOKS-FS COSMO	14,800.00	
PIVOT POINT	07/26/2017	80128	12-1215-6830	FT. SCOTT COSME	ANNL LICENSE-FS COSMO	3,267.00	
PIVOT POINT	07/26/2017	80128	12-1216-6830	PITTSBURG COSME	ANNL LICENSE-PIT COSMO	3,267.00	
PIVOT POINT	07/26/2017	80128	12-1215-6830	FT. SCOTT COSME	ANNL LAB AGRT-FS COSMO	1,419.30	
PIVOT POINT	07/26/2017	80128	12-1216-6830	PITTSBURG COSME	ANNL LAB AGRT-PIT COSMO	1,419.30	
						68,736.60	
PNC EQUIPMENT F	07/19/2017	80004	11-7200-8200	SPECIAL O & M	BASE SCOREBOARD PYMT	15,174.72	
						15,174.72	
POCKET NURSE EN	07/26/2017	80144	12-1240-7020	ALLIED HEALTH	Allied Health Supplies Burke	1,580.61	
POCKET NURSE EN	07/26/2017	80144	12-1240-7020	ALLIED HEALTH	ALH Supplies Satellite campus	884.95	
POCKET NURSE EN	07/26/2017	80146	12-1235-7000	NURSING	Nursing Lab Supplies	2,194.40	
						4,659.96	
PORTA PHONE CO,	07/19/2017	80015	11-5505-8500	FOOTBALL	ANL SVC-WIRELESS COM SY-FB	499.00	
						499.00	
PRESTO SPORTS I	07/26/2017	80153	11-5500-6641	GENERAL ATHLETI	WEBSITE HOSTING-ATHL	3,250.00	
						3,250.00	
PRIMARY SYSTEMS	07/26/2017	80125	11-6400-6830	MIS DEPARTMENT	Digium License - Silver Level	2,350.00	
						2,350.00	
PROSOURCE SPECI	07/26/2017	80157	11-5350-7000	ADMISSIONS	Admissions Recruiting Pens	525.00	
PROSOURCE SPECI	07/26/2017	80157	11-5350-7000	ADMISSIONS	Greyhound Drawstring Bags	486.00	
PROSOURCE SPECI	07/26/2017	80157	11-5350-7000	ADMISSIONS	Shipping/Handling	85.18	
						1,096.18	
PSU	07/26/2017	80121	11-0000-2032	UNCLASSIFIED	INSTL MTL-SMR17	225.00	
						225.00	
QUICK: JENNIFE	07/25/2017	80062	37-3714-6030	MEP QUALITY CON	TRVL REIMB-JENNIFER QUICK	61.67	

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							61.67
R & R EQUIPMENT	07/25/2017	80074	11-7100-7000	FACILITIES AND	MSC Bolts and Harware/Tractor		43.16
							43.16
REDLOGIC COMMUN	07/25/2017	80069	37-3714-6830	MEP QUALITY CON	MEP database maintenance		467.50
							467.50
RIDDELL ALL AME	07/19/2017	80016	11-5505-8500	FOOTBALL	RECONDIT EQUIP-FB		2,195.25
							2,195.25
RUSSELLVILLE AD	07/26/2017	80147	25-2537-6645	HEP YEAR TWO	year2HEPJulysitepayment		2,000.00
							2,000.00
S&S RECOVERY IN	07/25/2017	80067	11-6200-7690	FISCAL OPERATIO	COLLECTION EXP-FISC		799.83
							799.83
SARBAUGH: TANNE	07/26/2017	80160	12-1206-7000	JOHN DEERE PROG	student labor to help move JD		60.00
							60.00
SCHROEDER: COLE	07/26/2017	80161	12-1206-7000	JOHN DEERE PROG	student labor to help move JD		97.50
							97.50
SECURITY BANK O	07/26/2017	80127	83-8383-7620	DORMITORY	annual trustee fee		1,060.00
							1,060.00
SEK EDUCATION S	07/19/2017	80007	11-6200-6830	FISCAL OPERATIO	17/18 ANNL AGRMT-MAPP		250.00
SEK EDUCATION S	07/19/2017	80007	11-6200-6830	FISCAL OPERATIO	17/18 ANNL AGRMT-MAPP		3,695.00
SEK EDUCATION S	07/19/2017	80007	11-6200-6830	FISCAL OPERATIO	17/18 ANNL AGRMT-MAPP		195.00
							4,140.00
SHEAD: LARRY	07/26/2017	80111	75-7538-6190	CHRISTIANS ON C	MEAL-COC VOLUNTEERS APPR TIME		135.75
							135.75
SHERWIN WILLIAM	07/25/2017	80044	12-1202-7000	HARLEY DAVIDSON	paint		21.95
SHERWIN WILLIAM	07/25/2017	80045	11-7200-8300	SPECIAL O & M	sealing of buildings		42.34
SHERWIN WILLIAM	07/25/2017	80084	83-8383-7000	DORMITORY	Paint/Dorm Showers		95.75

Fort Scott Community College
Purchase Orders Issued
between 07/19/2017 to 07/26/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHERWIN WILLIAM	07/25/2017	80084	11-7100-7000	FACILITIES AND	Paint Brushes	21.26	
						181.30	
SHIRT SHACK	07/25/2017	80087	81-8100-8586	BOOKSTORE	t shirts	861.50	
						861.50	
SHORT'S TRASH S	07/26/2017	80166	12-1216-6690	PITTSBURG COSME	JUL-TRASH SVC-PIT COSMO	74.00	
SHORT'S TRASH S	07/26/2017	80166	12-1202-6330	HARLEY DAVIDSON	JUL-TRASH SVC-HARLEY	74.00	
SHORT'S TRASH S	07/26/2017	80166	12-1206-6690	JOHN DEERE PROG	JUL-TRASH SVC-J.DEERE	60.00	
						208.00	
SLEEP INN	07/25/2017	80110	11-1000-6260	INSTRUCTION	HOTEL FOR IN-SERVICE PRESENTER	91.00	
						91.00	
SOUTH CENTRAL U	07/26/2017	80113	11-6400-6810	MIS DEPARTMENT	SCUG MEMBERSHIP DUES 2017-2018	100.00	
						100.00	
STATE BEAUTY SU	07/19/2017	80019	12-1216-7020	PITTSBURG COSME	LAB SUPL-PIT COSMO	1,200.00	
STATE BEAUTY SU	07/19/2017	80021	12-1215-7020	FT. SCOTT COSME	JUL-LAB SUPL-FS COSMO	1,000.00	
STATE BEAUTY SU	07/19/2017	80027	12-1215-7020	FT. SCOTT COSME	ADTL JUL LAB SUP-FS COSMO	400.00	
						2,600.00	
TARACENA: ANA	07/25/2017	80092	25-2537-7410	HEP YEAR TWO	medicalreimbursement	150.00	
						150.00	
TAYLOR: ZACHARY	07/25/2017	80058	37-3780-6010	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR DE	357.70	
TAYLOR: ZACHARY	07/25/2017	80068	37-3782-6050	ID&R RAPID RESP	TRAVEL REIMB-ZACH TAYLOR SC	185.50	
						543.20	
TRANE INC	07/26/2017	80118	11-7100-6480	FACILITIES AND	Admin Chiller	762.75	
						762.75	
TYCO INTEGRATED	07/26/2017	80150	83-8383-6310	DORMITORY	AUG-OCT-DORM ACCESS SFTWR	1,163.36	
						1,163.36	
UMB CARD SERVIC	07/24/2017	80035	81-8100-7000	BOOKSTORE	sams renewal	45.00	
UMB CARD SERVIC	07/24/2017	80036	81-8100-8588	BOOKSTORE	fall food restock	562.89	
UMB CARD SERVIC	07/24/2017	80037	11-6100-7000	PRESIDENT'S OFF	Food for In-Service BBQ	300.00	

Fort Scott Community College
Purchase Orders Issued
between 07/19/2017 to 07/26/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	07/25/2017	80090	25-2537-6149	HEP YEAR TWO	HEPInstructorSupplies	321.10	
							1,228.99
UNIFIRST CORPOR	07/25/2017	80053	11-7100-7000	FACILITIES AND	Mats	53.70	
UNIFIRST CORPOR	07/25/2017	80053	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80	
UNIFIRST CORPOR	07/25/2017	80053	83-8383-7000	DORMITORY	Mats	30.75	
UNIFIRST CORPOR	07/25/2017	80053	11-7100-7000	FACILITIES AND	Mats	53.70	
UNIFIRST CORPOR	07/25/2017	80053	11-7100-7000	FACILITIES AND	Mats/Bailey	47.10	
UNIFIRST CORPOR	07/25/2017	80053	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75	
UNIFIRST CORPOR	07/25/2017	80053	11-7100-7000	FACILITIES AND	Mats	53.70	
UNIFIRST CORPOR	07/25/2017	80053	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80	
UNIFIRST CORPOR	07/25/2017	80053	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75	
							346.05
UNIVERSITY LOFT	07/19/2017	80018	83-8383-8580	DORMITORY	DORM FURN	9,861.00	
UNIVERSITY LOFT	07/26/2017	80124	83-8383-8580	DORMITORY	12 - 4 drawer chests	5,140.00	
							15,001.00
VANWINKLEPLECK:	07/25/2017	80040	12-2601-7020	CONSTRUCTION TR	Labor to set up lab	200.00	
							200.00
VASQUEZ: NOELIA	07/26/2017	80137	25-2537-6030	HEP YEAR TWO	HEPInstructor/StudentsSeminar	575.00	
VASQUEZ: NOELIA	07/26/2017	80137	25-2537-6030	HEP YEAR TWO	HEPseminiarreimbursement	500.00	
							1,075.00
WAL-MART COMMUN	07/19/2017	80020	12-1216-7020	PITTSBURG COSME	JUL-LAB SUPL-PIT COSMO	100.00	
WAL-MART COMMUN	07/19/2017	80022	12-1215-7020	FT. SCOTT COSME	JUL-LAB SUPL-FS COSMO	150.00	
WAL-MART COMMUN	07/25/2017	80043	11-4200-6050	ACADEMIC ADMINI	IN-SERVICE SUPL	150.00	
WAL-MART COMMUN	07/25/2017	80097	11-6300-6160	COMMUNITY/PUBLI	SUPL FOR BOURBON CO FAIR	59.82	
WAL-MART COMMUN	07/25/2017	80099	25-3807-7020	CAMP YR 2	INSTRUCTIONAL OFFICE SUPPLIES	116.39	
WAL-MART COMMUN	07/25/2017	80099	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES	30.67	
WAL-MART COMMUN	07/25/2017	80101	25-2537-6150	HEP YEAR TWO	Year2HEPOfficeSupplies	11.69	
WAL-MART COMMUN	07/25/2017	80101	25-2537-7010	HEP YEAR TWO	year2HEPstudentsupplies	4.50	
							623.07
WELCH: DE ANN	07/25/2017	80102	11-2900-6030	MILL	Accuplacer Convention	426.68	
							426.68
WYNN: VICTORIA	07/25/2017	80041	11-1000-6260	INSTRUCTION	MLG REIMB-INSVC PRESENTER	177.62	
							177.62

Fort Scott Community College
Purchase Orders Issued
between 07/19/2017 to 07/26/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT-ARUBA WIRELESS	577.00	
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT FOR CONTROLLER	1,364.00	
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT FOR 225 APS	104.00	
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT FOR LICENSE	660.00	
						2,705.00	
						420,107.03	

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF 2017/2018 BUDGET HEARING DATE

BACKGROUND: According the Kansas Statute 79-2929, the Notice of Hearing on the 2017/2018 Budget must be published a minimum of ten days before the hearing date. The 2017/2018 Budget can be found in the Proposed Budget packet.

RECOMMENDATION: It is recommended that the Board hold the Budget Hearing for the proposed 2017/2018 Budget on Monday, August 14, 2017, at 5:30 p.m. in the Board Room at Fort Scott Community College, and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-2929.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

B. APPROVAL OF IN-SERVICE AGENDA

BACKGROUND: Following is the proposed in-service agenda for the fall in-service from August 16 – August 18.

RECOMMENDATION: It is recommended that the Board approve the in-service agenda.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



Kickoff Agenda of a Winning Team for Student Achievement
(Fall In-Service)
August 16-18 2017

Wednesday, August 16th

Location: Round Rooms

7:30 AM - 8:00 AM

Donuts and Coffee in the Library (Attendance Optional)

8:00 AM - 9:00 AM

Welcoming: Alysia Johnston (FSCC President)
Matthew Glades (Director of Admissions)
Juley McDaniels (Director of Human Resources)
Adam Borth (Vice President of Academic Affairs)
Julie Eichenberger (Vice President of Finance and Operations)
Janet Fancher (Dean of Student Support Services)
Tom Havron (Dean of Students and Director of Athletics)
Santos Manrique (Dean of Crawford County Campus)
Buddy Jo Tanck (Dean of Miami County Campus)

9:00 AM - 10:00 AM

Overview of Higher Learning Commission Accrediting through Open Pathways: Linnea Stenson (Vice President for Accreditation Relations and Director AQIP Pathway Higher Learning Commission)

10:00 AM - 10:15 AM

Break (cookies, coffee, and tea)

10:15 AM - 11:15 AM

Overview of Higher Learning Commission Accrediting through Open Pathways: Linnea Stenson (Vice President for Accreditation Relations and Director AQIP Pathway Higher Learning Commission)

11:15 AM - 12:00 PM

Conceal and Carry Policy and Procedures:
Tom Havron (Dean of Students and Athletic Director)

12:00 PM - 1:00 PM

Lunch

1:00 PM - 2:00 PM

Learning Team Report
✓ Assessment Report: Assessment Committee
✓ Student Success Data: Advising Center
✓ Division Chair Report: Division Chairs
✓ CAAP Results
✓ Performance Agreement

2:00 PM - 3:30 PM

Assessment Meeting 1: SLO Program Completion
Location: Ellis Fine Arts BLD
Assessment Meeting 2: Co-activities and group sessions
Location: Ellis Fine Arts BLD

3:30 PM - 4:30 PM

A.L.I.C.E. Training: Clayton Whitson & Vanessa Poyner
(Crisis Committee Members)

5:00 PM

Family BBQ at the FSCC Lake

All employees are expected to attend Wednesday and Thursday morning.

Adjunct In-service locations: Fort Scott Community College, Miami County, and Pittsburg (PEC) campus
Thursday, August 17th
6:00-8:00 PM

(All adjuncts need to attend Adjunct In-Service. This is required to move up on adjunct pay scale.)



Kickoff Agenda of a Winning Team for Student Achievement
(Fall In-Service)
August 16-18 2017

Thursday, August 17th

8:00 AM – 9:00 AM

A.L.I.C.E. Training (optional) Location: Round Rooms

9:00 AM - 10:00 PM

Beginning Blackboard Location: B-202

Buddy Johnson (Dean of Miami County Campus)
and Susan Arvidson (Director of Library Services,
and Phi Kappa Kappa Sponsor)

Intermediate Blackboard Location: A-130

Judy Nelson (Nursing)

Advanced Blackboard Location: A-139

State of Kansas Wichita State University

10:00 AM – 11:30 AM

Policy and Procedure updates Location: Round Rooms

- ✓ New Degree State
- ✓ New Request
- ✓ Healthy Pathways
- ✓ IT

Heather Brown
Charles Houser
Jody Hoener
Jason Simon

11:30 PM - 1:30 PM

Lunch on your own

12:30 PM - 2:00 PM

CTE Meeting

Location: A-125

12:30 PM - 4:00 PM

Office hours

Friday, August 18th

9:00 AM - 11:00 AM

FSCAPE

Location: Round Rooms

Harold Hicks

11:00 AM – 12:00 PM

Lunch on your own

12:00 PM - 3:00 PM

Office Hours

New Employee Meeting Location: A-130

Division Chair Meeting Location: A-123

Adjunct In-service locations: Fort Scott Community College, Miami County, and Pittsburg (PEC) campus
Thursday, August 17th
6:00-8:00 PM

(All adjuncts need to attend Adjunct In-Service. This is required to move up on adjunct pay scale.)

**C. CONSIDERATION OF KASB WORKERS COMPENSATION MEMBER PARTICIPATION
PREMIUM AGREEMENT**

BACKGROUND: Administration has received the renewal rates for the 2017/18 workers compensation premium. For several years, FSCC has belonged to the Kansas Association of School Board Workers Compensation Fund, which is a consortium of educational institutions pooling together to reduce the individual institution's risk associated with workers compensation. Workers compensation rates are pre-determined by the State of Kansas and each employer is assessed a "mod factor" to determine annual premium from these rates. The mod factor is determined by the previous three years usage and claims made by each employer. A mod factor of 1.00 or less is desirable, and a mod factor greater than 1.00 results in the state determined rates increasing proportionately. The mod factor used to determine the 17/18 premium decreased to 0.90 from last year's rate of 0.95. As a result the 17/18 premium decreased. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR	AMOUNT	MOD FACTOR
17/18	\$29,895	0.90
16/17	\$33,108	0.95
15/16	\$89,925	1.65
14/15	\$127,789	2.10
13/14	\$114,167	1.98
12/13	\$80,645	1.33
11/12	\$38,860	1.02
10/11	\$66,583	1.35
09/10	\$55,180	1.30
08/09	\$63,170	1.31

RECOMMENDATION: It is recommendation of administration that the Board participate in the Kansas Association of School Boards Workers Compensation Fund, Inc., for the 2017/18 fiscal year with a premium of \$29,895.

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____
DISCUSSION:

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



Workers Compensation Fund, Inc.

**KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.
MEMBER PARTICIPATION AGREEMENT**

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter "Fund") and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

WITNESSETH:

WHEREAS, K.S.A. 12-2616 *et seq.* allows the Member to participate in this group-funded liability pool; and

WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq.*; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member's desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

TERMS AND CONDITIONS

1. **Member Name:** Fort Scott Community College 709
2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation.** The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.

WORKERS COMPENSATION FUND MEMBERSHIP PARTICIPATION AGREEMENT

3. **Term.** The initial term of this agreement is for 12 months and subsequent terms shall be for one year and automatically renew for successive one-year terms thereafter, unless sooner terminated as provided in the Fund's Rules of Operation. The initial term shall commence at 12:01 a.m. on **July 1, 2017**, and shall automatically renew on July 1, 2018, and that date shall be the anniversary date thereafter, unless sooner terminated in accordance with the provisions of the Fund's Rules of Operation, or any subsequent renewal thereof. Each subsequent automatic renewal shall be subject to the provisions of this agreement, and expressly subject to the Fund's right to recalculate and assign the Member's premiums and/or conditions for such renewal.
4. **Assessment.** The participating Member agrees to pay any assessment, as a general assessment or a contribution to surplus, as may be imposed by the Board of Trustees of the Fund (hereinafter "Board"). The participating Member agrees to pay the Fund any assessment, as a general assessment or a contribution to capital within the time frame specified by the Board.
5. **Compliance with Kansas Workers Compensation Act.** As required by K.S.A. 12-2618(e), the Fund and the Member agree to comply with the provisions of the Kansas Workers' Compensation Act (K.S.A. 44-501 et seq.)
6. **Claims Handling and Procedures.** The participating Member agrees to abide by all claims handling procedures and decisions as may be established or made by the Fund, including those procedures set forth in the Fund's Bylaws, Rules of Operation, Claims Procedure Manual, or other like documents.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, sign this Member Participation Agreement as of the date specified herein.

MEMBER: Fort Scott Community College 709

By: _____
Name: _____
Title: _____

Date: _____

KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.

By: _____
Name: Liz Maisberger-Clark
Title: Fund Administrator

Date: _____

D. CONSIDERATION OF HEAT AND EXHAUST UPGRADE FOR WELDING SHOP - FORT SCOTT

BACKGROUND: FSCC published in the Ft. Scott Tribune on June 15th and June 19thth a request for proposals for the heat and exhaust renovations at the East Campus Garage for the welding program. Below is a summary of the received sealed bids that were turned in by 12:00 p.m. on Thursday, June 20th:

Nutter Electric, LLC	\$11,672.00
French's plumbing	\$23,805.00

RECOMMENDATION: It is the recommendation of administration to accept the quote of Nutter Electric, LLC, for the heat and exhaust renovation of East Campus Garage for the welding program.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Nutter Heat & Air LLC
2121 Cavalry Rd.
Garland, KS 66741 US
(620) 224-1204
nutterhvac@yahoo.com

Estimate 1026

ADDRESS

Fort Scott Community College

DATE
07/20/2017

TOTAL
\$11,672.00

EXPIRATION
DATE
08/20/2017

P.O. NUMBER

Welding

ACTIVITY

Bid

This bid is based off information provided for the welding school located in Fort Scott. This includes installation of a new tube heater and there will be 15 exhaust fan drops off the new 9500 cfm exhaust fan to accommodate each booth. This includes all material and labor to complete project. This excludes any patching around new exhaust curb.

Thank you for the opportunity to bid this project!!

QTY	RATE	AMOUNT
1	11,672.00	11,672.00

TOTAL

\$11,672.00

THANK YOU.

Accepted By

Accepted Date

FRENCH'S PLUMBING
 1510 HORTON ST.
 FORT SCOTT, KANSAS 66701
 1-620-223-5655 CELL 1-620-224-6820
 FAX 1-620-223-5655

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO

FSCC

PHONE

223-2700

DATE

4-July-2017

STREET

2108 S. Horton

JOB NAME

Tube Heaters

CITY, STATE AND ZIP CODE

Fort Scott, KS 66701

JOB LOCATION

Welding Shop

ARCHITECT

N/A

DATE OF PLANS

N/A

JOB PHONE

We hereby submit specifications and estimates for:

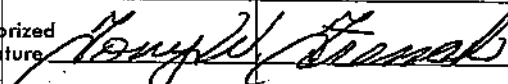
2 - 80,000 btu tube Heaters, inlet air, Vent, gas lines, hangers
 chain. Thermostats, all labor and misc. material included.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Seven thousand One Hundred Five & 00/100 dollars \$ 7,105.00
 Payment to be made as follows: On Completion

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

FRENCH'S PLUMBING

1510 HORTON ST.
FORT SCOTT, KANSAS 66701
1-620-223-5655 CELL 1-620-224-6820
FAX 1-620-223-5655

**PROPOSAL AND
ACCEPTANCE**

PROPOSAL SUBMITTED TO

FSCC

PHONE

223-2700

DATE

4-July-2017

STREET

2108 S. Horton

JOB NAME

Exhaust

CITY, STATE AND ZIP CODE

Fort Scott, Ks 66701

JOB LOCATION

Welding shop

ARCHITECT

DATE OF PLANS

JOB PHONE

We hereby submit specifications and estimates for:

15 - low pitch Hoods (FLAT) 4x4
15 - Dampers
15 transformers

Duct work, Hangers, All misc. material and labor included.

* Hooking to existing fan system. *

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Sixteen Thousand Seven Hundred +

00/100

dollars

\$ 16,700.00

Payment to be made as follows:

On Completion

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

E. CONSIDERATION WELDING EQUIPMENT BIDS

Background: FSCC requested bids via email from local vendors on July 21st for welding equipment in the new welding shop on the main campus. Below is a summary of the equipment requested and each vendors bid:

		Grant Monies			
Description	Quantity	Available	Kirkland	Airgas	Fastenal
Lincoln Power MIG 216	15	23,528.51	24,724.50	22,121.85	38,307.60
Lincoln Invertec V275	15	29,067.90	30,490.80	27,249.00	46,200.00
Lincoln 225/125 AC/D	5	2,959.00	2,889.55	2,455.20	3,530.00
088112 Hypertherm Powermax 45 Xp	1	1,837.00	1,629.41	1,420.00	2,724.00
Total Bid by Vendor		57,392.41	59,734.26	53,246.05	90,761.60

Recommendation: It is the recommendation of administration to accept the low bid from Airgas for the welding equipment listed above.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

"Since 1986"



Welding Supplies, Incorporated

312 East 3RD • Pittsburg, KS 66762 • 620-232-7732
1301 East Wall • Fort Scott, KS 66701 • 620-223-1141

Date
07/21/17

Account #
57620

Invoice #
547651

Invoice

PO #
QUOTE

Sold To

FORT SCOTT COMMUNITY COLLEGE
CONSTRUCTION & TRADES
2108 SOUTH HORTON
FORT SCOTT, KS 66701

Ship To

Shipped Returned

Description

Unit

Amount

15	0	K2816-1 LINCOLN POWER MIG 216	1,648.30	24,724.50
15	0	K2269-1 LINCOLN INVERTEC V275-S	2,032.72	30,490.80
5	0	K1297 LINCOLN 225/125 AC/DC	577.91	2,889.55
1	0	088112 HYPERTHERM POWERMAX 45XP	1,629.41	1,629.41

Total Taxes
Invoice Total

0.00
59,734.26

Thank You!

X Signature

Merchant Copy

Total
\$59,734.26

FASTENAL
FORT SCOTT COMMUNITY COLLEGE
2108 HORTON
FORT SCOTT, KS 66701
ATTN: Darrell Adams

Price Quotation
CONFIDENTIAL

Phone:
 Fax:
 Contract No: 35633-1862

ATTN: Ralph Beachum

Account #: FOKS0129
 Quote #: 66169
 Job #:

Due Date: 08/04/2017
 Expiration Date: 08/21/2017
 PO #: M470

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/C</u>	<u>Extended Price</u>
99827057		216MigWelder	15	\$255,384.0000	\$38,307.60
10967-03956		Invertec V275-S Stic	15	\$308,000.0000	\$46,200.00
0864570		AC/DC 225/125 Welder	5	\$70,600.0000	\$3,530.00
10967-03957		.088112 Hypertherm	1	\$272,400.0000	\$2,724.00

USD Subtotal: \$90,761.60
 Shipping & Handling: \$0.00

USD Total: \$90,761.60

Thank you,

FASTENAL
 2411 South Main Street
 FORT SCOTT, KS 66701
 Phone: (620)223-1845
 Fax: (620)223-2006
 E-mail: KSFOR@stores.fastenal.com



*Shipping & Handling charges are subject to change.



an Air Liquide company

AIRGAS USA, LLC
697 S HIGHWAY 69
PITTSBURG KS 66762-8600
T: 620-231-6010
F: 620-231-6290

QUOTATION

Quote For: 1488776
FORT SCOTT COMMUNITY COLLEGE
CONSTRUCTION TRADES
2108 HORTON ST
FORT SCOTT KS 66701-3141
T: 620-223-2700

Sold To: 1607038
ATTN MINDY RUSSELL
FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT KS 66701
T: 316-235-4158

Quote Number	2006347168
Quote Date	07/24/2017
Prepared By	Ken Debusk
Contact Phone	620-231-6010
PO Number	
Release Number	
Ordered By	

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	LINK2816-2 WELDER POWER MIG 216 208/230/1/60 MIG/FLUX-CORED CV DC	C070	15	EA			1,474.79	EA	22,121.85
20	LINK2269-1 WELDER STICK INVERTEC V275-S 208/230/460/575/3/80 INPUT 5-275A OUTPUT CC/DC STICK, DC TIG AND GOUGING	C070	15	EA			1,816.60	EA	27,249.00
30	LINK1297 WELDER STICK GENERAL PURPOSE AC/DC 225/125 230V 1PH 60HZ CC/AC OUTPUT 50A-AC 36A-DC	C070	5	EA			491.04	EA	2,455.20
50	HYP088112 SYSTEM PLASMA PMX45 XP CSA HS 230V/75 DEGREE TORCH 20'	C070	1	EA			1,420.00	EA	1,420.00

Incoterms	Airgas Truck
Shipping Method	Airgas Truck
Payment Terms	NET 30

Quote Amount	53,246.05
Sales Tax	0.00
Quote Total	53,246.05

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.

Terms and pricing are valid for a limited time only.

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Rental and/or lease fees (and related charges) will apply to containers in your possession until returned to Airgas.
Rental and lease charges are invoiced separately from gas purchases.

Comments :

F. CONSIDERATION OF CATASTROPHIC INJURY/ATHLETIC INSURANCE

BACKGROUND: NJCAA requires affiliated programs to provide catastrophic injury/accident coverage. On April 26, 2017, FSCC reviewed requested quotes for athletic catastrophic injury insurance submitted through Dissinger & Reed Agency. Below is a summary of submitted quotes by two insurance carriers:

Mutual of Omaha	\$ 35,159
Zurich American Insurance Co	\$ 18,895

The Board requested additional information before voting on this item at the June Board meeting. Below are the questions and answers we received:

- 1) **What do other community colleges do – regarding benefit period?** *It varies across the country. Most of the 40 Community Colleges we work with go with the 10 year benefit period due to the cost savings.*
- 2) **How would each benefit period work?** *The benefit period would work from the date of injury. So if a student athlete gets injured on a specific date, they will receive catastrophic benefits up to 10 years from that date. With the lifetime, it would act as the same as the 10 year benefit.*
- 3) **Give an example of each.** *An example would be if a student became a paraplegic due to an athletic injury, the student would get payment on services for 10 years from the date of injury up to the benefit maximum of \$5million. In the case of the lifetime benefit and same injury, the student would get benefits for the remainder of their life up to the benefit maximum of \$5million.*

RECOMMENDATION: It is the recommendation of administration to accept the catastrophic injury/accident coverage provided by Zurich of \$18,895. Last month the board had several questions this was tabled for further questions to be asked regarding differences in the 10 year benefit period and the lifetime benefit period.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



1712 Magnavox Way P.O. Box 2338
Fort Wayne, IN 46801-2338
1-800-441-3994 Fax 1-260-459-5120
www.kandkinsurance.com
CA# 0334819

CATASTROPHIC ATHLETIC ACCIDENT MEDICAL INSURANCE

INTERCOLLEGIATE/CLUB/INTRAMURAL SPORTS BENEFIT SUMMARY

COVERAGE

The catastrophic athletic injury insurance program is designed to cover catastrophic injury costs which exceed the greater of (a) the limits of other regular athletics accident coverage, in either dollar amount or benefit period, and (b) the deductible amount, provided such costs are not reimbursable from any other sources.

Coverage is offered to the following:

- Intercollegiate sports programs at NAIA, NJCAA and Independent Colleges/Universities
- Club Sports programs and Intramural Sports Programs

ELIGIBLE PERSONS

All student athletes, student athletic managers and student athletic trainers whose names are on the Official Team Roster of your sponsored and supervised sports teams.

COVERED ACTIVITIES

Taking part in the play or practice of an intercollegiate, club or intramural sport. Such play or practice must be under the direction and immediate supervision of a regularly employed coach, trainer or other official designated by the Plan Sponsor's athletic department or while traveling as a team member of a group to or from such activity. Such travel must be under the direction and supervision of a coach, trainer or other official designated by the Plan Sponsor. Coverage for intramural sports is limited to game competition only. Practice and travel are not covered.

GENERAL DESCRIPTION OF COVERAGE

The deductible is reduced or offset by amounts paid by other insurers or benefit plans. Benefits are paid regardless of liability. No waiver/release is required to receive such benefits.

Maximum benefit limit of \$5,000,000.

1. Accident medical expense benefit: 100% of reasonable, customary and necessary covered expenses
2. \$25,000 Accident Medical Deductible
3. Two (2) incurral period in which to meet the deductible
4. 10,000 Accidental Death and Specified Loss
5. 10 Year Benefit Period
6. \$500,000 Catastrophe Cash Benefit -- Optional *

***Catastrophe Cash Benefit** is payable if as the result of a covered injury, the Insured Person sustains Paralysis, Coma or Brain Death. The Paralysis, Coma or Brain Death must begin within 90 days of the date of accident and continue for a period of 6 consecutive months. The Paralysis, Coma or Brain Death must be diagnosed by the attending Physician, and be medically determined to be permanent and irrecoverable.

<u>Cause of Disability</u>	<u>Percentage of Maximum Amount(s)</u>
Coma	100%
Paralysis of Two or More Limbs (Upper and/or Lower)	100%
Brain Death	100%
Paralysis of One Limb (Upper or Lower)	50%

Catastrophe Cash Benefit Payout Structure:

\$500,000 payable - \$100,000 following 6 months from date of injury, \$3,333 every month thereafter for 120 months.

PREMIUMS

All intercollegiate sports in the Plan Sponsors program are covered; however, premiums for each member institution are based upon the number of high risk sports sponsored by that institution. (See Request for Coverage for details.)

ENROLLMENT

Institutions may enroll in the Catastrophic Athletics Injury Insurance Program by completing and forwarding the enclosed Request for Coverage form. K&K will notify the Insured within three working days whether or not coverage has been approved by the Carrier. If approved, K&K will issue a binder and invoice for the appropriate premium. For more information, please contact K&K Insurance Group, Inc at 800/441-3994.

**Program is not available in the following States:
California, Colorado, Idaho, Indiana, Maryland, New Hampshire,
New York, Ohio, South Dakota and Washington.**



Catastrophic Insurance for NJCAA Institutions

CATASTROPHIC

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

<u>Plan Type</u>	<u>Deductible</u>	<u>Benefit Period</u>	<u>AD&D</u>	<u>Maximum</u>	<u>Premium</u>
Excess/Catastrophic	\$25,000	Lifetime	\$10,000	\$5,000,000	\$35,159

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

<u>Plan Type</u>	<u>Deductible</u>	<u>Benefit Period</u>	<u>AD&D</u>	<u>Maximum</u>	<u>Premium</u>	<u>Catastrophic Cash Benefit*</u>
Excess/Catastrophic	\$25,000	10 year	\$10,000	\$5,000,000	\$18,895	Additional- \$4,454 premium

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

*Catastrophic Cash Benefit will cover Paralysis, Coma or Brain Death within 90 days of covered event.
Payout Structure as follows: \$100,000 following 6 months from date of injury, \$3,333 every month thereafter for 120 months

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

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

G. CONSIDERATION CAMP ANNUAL LARGE SCALE LAPTOP PURCHASE

BACKGROUND: The Tri-State College Assistance Migrant Program (CAMP) annually purchases a large number of laptop computers along with packaged software for each to meet the needs of qualifying students as they progress through the program. This process addresses the need for providing the students additional experience with technology and using it to support the educational process. By purchasing these computers and issuing them to students, the CAMP program is able to address that need.

Each student will be provided a laptop for school use. Tutors can assist the student with basic computer and internet skills. Internet and e-mail will be available. If the student maintains a 3.0 GPA while in (Tri-State CAMP) TSC, the computer will be awarded to the student at the completion of the program.

We sent out a request for bids for this project on July 17, 2017 to eight vendors and closed the bidding on July 19, 2017 at 2:00PM. We received a total of seven bids, as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Total Proposed Price	
Bytespeed	Lenovo	Thinkpad E570	\$37,568.00	
CDI Computers	Dell	Inspiron 15 5000	\$31,616.00	
CDWG	Acer	F5-573	\$22,635.20*	
CDWG	Lenovo	Thinkpad E570	\$34,442.88	
PCMG	Acer	F5-573	\$23,976.32	
Sterling	Dell	Inspiron 15 5000	\$32,448.00	
Twotrees	Lenovo	Thinkpad E570	\$32,640.00	

Table 1: Vendor Participation; (*) indicates recommended bid or proposal.

RECOMMENDATION: It is recommended that the Board approve the purchase of 32 laptop computers with an extended warranty and accidental damage for each device and 32 Microsoft Office licenses from CDWG (Quote # JCLF120) for \$22,635.20.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

SALES QUOTATION

Quote No. Q-00151871

Ref. No. College Assistance Migrant Program - Laptop Purchase

Date 7/18/2017
Exp. Date 8/17/2017

Sterling Account Manager

Alex DeLaO
600 Stevens Port Dr., Suite 200
Dakota Dunes, SD 57049
P: (605) 242-4008
F: (605) 242-4001
alex.delao@sterlingcomputers.com

Customer Information

Fort Scott Community College
Jason Simon
2108 Horton St
Fort Scott, KS 66701-3141
P: (620) 223-2700 ext. 4080
jasons@fortscott.edu

Terms	FOB	Contract	Lead Time
Net 30	Destination	OpenMarker	15 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	32	210-AIXV	Inspiron 15 5000 Series (Intel) - 5567	\$875.00	\$28,000.00
		338-BJRK	7th Generation Intel(R) Core(TM) i5-7200U Processor (3M Cache, up to 3.10 GHz)		
		619-AHCR	Windows 10 Pro (64bit) English		
		370-ACRZ	8GB Dual Channel DDR4 2400MHz (8GBx1), up to 32GB (additional memory sold separately)		
		400-AAXP	1TB 5400 rpm SATA Hard Drive		
		490-BDHD	Intel(R) HD Graphics		
		391-BCSZ	15.6-inch FHD (1920 x 1080) Truelife LED-Backlit On-cell Touch Display (ties to IR Camera)		
		429-AAJV	Tray Loading Dual Layer DVD Burner		
		320-BBYF	LCD Back Cover for Touch Screen with IR Camera-Fog Gray		
		555-BCJN	802.11ac + Bluetooth, Dual Band 2.4&5 GHz, 1x1		
		451-BBVN	42WHr, 3-Cell Battery (Integrated)		
		583-BDGJ	Backlit Keyboard		
		450-AEHK	45 Watt AC Adapter		
		470-AACI	Power Cord, 125V, 1M, US		
		658-BBTv	CMS Essentials DVD no Media		
		389-BLNS	Palmrest Label for Touch FHD Screen (English)		
		389-BKKG	Energy Star Label		
		612-BBCK	802.11ac + Bluetooth 4.2, Dual Band 2.45 GHz, 1x1 Wireless Driver		
		389-BLKQ	Intel HD Graphics		
		801-2803	Dell Limited Hardware Warranty Initial Year		
		803-1461	Premium Support with Onsite Service After Remote Diagnosis, 1 Year		

		803-1463	Premium Support with Onsite Service After Remote Diagnosis, 2 Year Extended		
		803-1499	Premium Support, 3 Years		
		975-3461	Dell Limited Hardware Warranty Extended Year(s)		
		801-2837	Accidental Damage Service, 3 Years		
		658-BCSB	Microsoft(R) Office 30 Days Trial		
		525-0035	McAfee LiveSafe Consumer 36 Month Subscription		
		658-BCCO	McAfee 30day Trial		
2	32	79G-04589	MICROSOFT OFFICE HOME AND STUDENT 2016 - BOX PACK - 1 PC	\$139.00	\$4,448.00

TOTAL **\$82,448.00**

Qualifies for Optional Microsoft Office - Not Included in Total Price

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	32	021-10539	MICROSOFT : Office Windows Standard 2016 Non-Specific License Only NO MEDIA INCLUDED(Open), Full New License(English), (Open Academic) Software Suite Components: Microsoft Excel, Microsoft Powerpoint, Microsoft Publisher, Microsoft Word, Microsoft Outlook with Business Contact Manager, Microsoft OneNote	\$51.00	\$1,632.00

Quotation Comments

Purchase qualifies for Open Academic License. May be used in place of Line 2 of quote. Please call if you have any questions. - Alex

CAGE: 06AP0 | DUNS: 938836541
TIN: 95-4634907 | F-23 12/09

THANK YOU FOR YOUR BUSINESS!



Proposal For:

Jason Simon

Fort Scott Community College
620-223-2700 x. 4080
jasons@fortscott.edu

Twotrees Technologies, LLC
200 North Emporia, Ste 300
Wichita, KS 67202
Fax (316) 636-2166

Date:

July 18, 2017

<u>Qty</u>	<u>Number</u>	<u>Description</u>	<u>Unit</u>	<u>Extended</u>
	<u>E570</u>			
32	20H50045US	Lenovo ThinkPad E570 20H5 - Core i5 7200U / 2.5 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - DVD-Writer - 15.6" IPS 1920 x 1080 (Full HD) - HD Graphics 620 - HDMI, VGA - Wi-Fi, Bluetooth - black - 1 year Depot warranty	803	25,696
	<u>Warranty Upgrade</u>			
32	5WS0A23813	Lenovo ePac Depot Repair - Extended service agreement - parts and labor - 2 years (2nd/3rd year) - pick-up and return - for ThinkPad E440; E46X; E47X; E540; E56X; E57X	78	2,496
	<u>Software</u>			
32	79G-04589	Microsoft Office Home and Student 2016 - Box pack - 1 PC - non-commercial - 32/64-bit, medialess, P2 - Win - English - North America	139	4,448
		Total		32,640

Prices good for 30 days

Please address your PO to Twotrees Technologies, LLC, 200 North Emporia, Ste 300, Wichita, KS 67202
Fax your PO to Sandra at 316-636-2166 or send to jhanusa@twotrees.com



130 SOUTH TOWN CENTRE BLVD.
MARKHAM, ONTARIO L6G 1B8
1.888.226.5727
CDICOMPUTERS.COM

QUOTE

Customer: FT SCOTT COMMUNITY COLLEGE
Contact: JASON SIMON
Order: 878129
Date: 18-Jul-2017
Expiry Date: 19-Aug-2017

JOSEPH CANSECO
jcanseco@cdicomputers.com

x3011

Invoice To:

FT SCOTT COMMUNITY COLLEGE

JASON SIMON
2108 S. Horton Street

FORT SCOTT
KS, USA 66701
Phone: 6202232700

ShipTo:

FT SCOTT COMMUNITY COLLEGE

JASON SIMON
2108 S. Horton

Fort Scott
KS, USA 66701
Phone: 6202232700

PO Number:

Tax Exempt ID:

Entered By: JOSEPH CANSECO

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		i5567-3654GRY TOUCH - Dell Inspiron 15 5000 15-5567 15.6" Touchscreen LCD Notebook - Intel Core i5 (7th Gen) i5-7200U Dual-core (2 Core) 2.50 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Home 64-bit (English) - 1920 x 1080 - TrueLife - Matte Gray DVD-Writer - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - English Keyboard - Front Camera/Webcam - IEEE 802.11ac - Fast Ethernet - Network (RJ-45) - HDMI - 2 x USB 3.0 Ports	Brand New with 3 YR Dell Accidental Damage Warranty and Microsoft Office Home and Student 2016.	\$988.00	32	\$31,616.00
2		Dell Accidental Damage - 3 Year Extended Warranty - Warranty Technical - Physical Service- 975-3860		\$0.00	32	\$0.00
3		Microsoft Office Home and Student 2016 - box pack - 1 PC Mfg. Part# 79G-04589		\$0.00	32	\$0.00
4		Free shipping		\$0.00	1	\$0.00

Terms

PREPAY

Notes

Subtotal:	\$31,616.00
Shipping:	\$0.00
Tax:	\$0.00
Total:	\$31,616.00

Shipping Method: SELECT CARRIER:

Currency: US

We thank you for placing your order with CDI Computer Dealers Inc.
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.

**H. CONSIDERATION OF KANSAS STATE DEPARTMENT OF EDUCATION MIGRANT
EDUCATION PROJECT STATE LEVEL ACTIVITIES APPLICATION**

BACKGROUND: Per the attached application, the Kansas State Department of Education (KSDE) has sole authority to determine a local operating agency (LOA) for the administration and operation of the Migrant Education Program and has granted this authority to Fort Scott Community College. This award is for the term of one year.

RECOMMENDATION: The Administration recommends Board approval of the KSDE Migrant Education State Level Activities Application

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Contact Person: JENNIFER QUICK, 620-768-2908, ext. 21

Address: 2108 HORTON STREET, FORT SCOTT, KS 66701; jenniferg@fortscott.edu

Statutory Requirements:

Sections 1304(c) (5) (7), and 1309 (2) of Title I, Part C

Regulatory Requirements:

34 CFR 200.81

General Statement of Assurances

✓ Please read carefully and sign, signifying agreement with the conditions below.

KSDE has sole authority to determine which local operating agency (LOA) will receive this sub-grant and the amount of the sub-grant. In determining the amount of the sub-grant, **KSDE** will take into full consideration the requirements in Section 1304 (b)(5).

While **KSDE** has decided to sub-grant these specific MEP operations, **KSDE** will remain responsible for the overall administration and operation of the MEP in the State. **KSDE** has chosen **Fort Scott Community College (LOA)** based on its ability and capacity to achieve the criteria designated by **KSDE**. This sub-grant award will be for the term of one year and will be based on the criteria selected by **KSDE**. It will be considered a significant change of conditions if the sub-grantee varies from the criteria or outcomes identified within this application. The **LOA** has no entitlement to this sub-grant. **KSDE** will ensure that this **LOA** complies with all applicable statutory and regulatory requirements (Section 76.770 of EDGAR). If the **LOA** fails to meet the criteria specified by **KSDE** or fails to comply with statutory and regulatory requirements, the sub-grant may be retracted by **KSDE**.

Fort Scott Community College will administer this award of financial assistance to achieve the specified criteria below and in compliance with all applicable statutory and regulatory requirements (Section 76.770). In addition, the **LOA** agrees to:

- Achieve the criteria specified by **KSDE** within the specified timelines.
- Administer funds and property to the extent required by authorizing statutes.
- Develop, jointly with **KSDE**, goals, objectives, and outcomes, aligned with the Kansas Comprehensive Needs Assessment and the Service Delivery Plan, designed to achieve the specified criteria.
- Expend sub-grant funds to supplement, not supplant other state and local funds.
- Use such fiscal control and fund accounting procedures as will ensure proper disbursement of and accounting for federal funds paid to the grantee under this sub-grant.
- Maintain such records and allow access to information and records to ensure **KSDE** that the applicant is correctly carrying out the duties of the State of Kansas.
- Correct any deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- Make reports in a timely manner as required by **KSDE** to ensure that proper methods of administering this sub-grant are being followed.
- Cooperate in carrying out any evaluation of the operation, implementation, and progress toward the achievement of specified criteria.
- Comply with the P.L. 101-226 "American with Disabilities Act"

Change of Conditions: If the sub-grantee varies from the criteria or outcomes identified and agreed upon in this application, this is considered a significant change of conditions. The sub-grantee is required to notify **KSDE** of this change as soon as possible and give a full explanation as to the effect it will have on: 1) students served, 2) services provided, and 3) budgetary modifications. Prior to this change being implemented, approval of the **KSDE** must be received in writing.

Date	Signature of Authorized Representative
------	--

-----KSDE USE ONLY-----

Signature of KSDE Official	Approval Date	Approval Amount \$789,687
----------------------------	---------------	-------------------------------------

An Equal Employment/Educational Opportunity Agency
The Kansas State Department of Education does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities. The following person has been designated to handle inquiries regarding the non-discrimination policies:
KSDE General Counsel, 785-296-3204, 900 SW Jackson St., Suite 620, Topeka, KS 66612-1212

Criterion 1: Develop a system of "quality control" to ensure the accuracy of the information used to determine each child's eligibility.

1i. Extent to which ID&R Quality Control outcomes are aligned with the required specific criteria.	1ii. Criteria are aligned with Comprehensive Needs Assessment (CNA) findings and areas of concern statements.	1iii. Extent to which criteria are aligned with Service Delivery Plan
<p>Outcomes:</p> <p>a) Document a system whereby each (100%) COE passes through showing the date the:</p> <ul style="list-style-type: none"> • COEs were submitted by the recruiter, • COE determined complete, name of reviewer. • COE was returned to the recruiter for corrections, if necessary • COE was submitted for review the 2nd time. • COE Review Team determined eligibility (including team members on the review) based on the COE information. • Status of eligibility returned to local MEP project. • Review began and was completed and that this process takes at a maximum three working days. <p>b) Document a formal process for resolving eligibility questions raised by recruiters and their supervisors and for transmitting responses to all local projects in written form.</p> <p>c) Document when a student leaves the MEP, advance notice is given to the receiving district, if possible; if not, the show how the SEA forwards student records upon notification.</p>	<ul style="list-style-type: none"> • The accuracy of the state's eligibility determinations is used to determine the state's MEP allocation to address student needs. • None of the Seven Areas of Concern identified in the CNA can be addressed if effective and efficient ID&R is not conducted. • Migrant students often move during the regular school year and then again in the summer and the most mobile migrant children often are the most difficult to find. Strong quality control systems ensure that all eligible migrant children are identified and receive needed services. • Without thorough ID&R, children below the age of five would not receive ID&R and therefore would not have school readiness skills to begin their school careers. Many of these children would not have English language skills when their school career begins. • Identifying OSY requires effective ID&R with accurate quality control measures. • A strong quality control system ensures that ID&R activities are accurate and timely so that eligible children receive services as soon as possible after identification. • A strong quality control system ensures that ID&R activities are accurate and timely. 	<ul style="list-style-type: none"> --The accuracy of the state's eligibility determinations is important for making programmatic decisions. --ID&R must be conducted in accordance with the approved state ID&R plan and meet the specified quality control standards. -- The ID&R Quality Control Plan is current with the changing Federal regulatory guidance, shifting populations, and ever-changing service needs. --The state ID&R Coordinator monitors the Quality Control sub-grant a minimum of once annually as indicated in the SDP. -- The accuracy of documentation for COEs and other quality control processes are verified by KSDE's monitoring process. --The state ID&R Coordinator will: <ul style="list-style-type: none"> • Review recruiter time and effort logs. • Direct all ID&R efforts for the state. • Coordinate activities of Tier II recruiters. • Review qualifying activities • Evaluate recruiter performance. --An external evaluator will provide formative and summative evaluation annually.

Criterion 2: Develop a formal review to audit the ID&R Quality Control Process.		
2i. Extent to which the formal ID&R review process is aligned with the required criteria, clearly specified, and measurable.	2ii. Criteria are aligned with CNA findings and areas of concern statements.	2iii. Extent to which criteria are aligned with the Service Delivery Plan.
<p>Outcomes:</p> <p>a) Provide training with a statewide perspective that involves Tier I and Tier II recruiters, local project staff, and school district personnel.</p> <p>b) Provide recruiter training to include, but will not be limited to:</p> <ul style="list-style-type: none"> • MEP eligibility requirements • Understanding of the decision making process that recruiters should use, consistent with Federal definitions and SEA-adopted procedures, to determine each child's eligibility for the MEP • Knowledge of local growers and agribusinesses • Cycles of seasonal and temporary employment • Studies of KS agricultural, fishing, and the agri-business industry regarding qualifying activities • MEP services delivered in the LOAs • The most effective strategies for recruiting with the region • Local geography and the location of identified high density migrant workers • Community agencies that may provide services to migrant workers and their families <p>c) Document the supervision and technical assistance provided to regional recruiters.</p>	<ul style="list-style-type: none"> • The accuracy of the state's eligibility determinations is important for use to determine the size of the state's MEP allocation to address student needs. • None of the Seven Areas of Concern identified in the CNA can be addressed without effective and accurate ID&R. • Migrant students often move during the regular school year and again in the summer making them the most mobile and most difficult to find. Strong quality control systems ensure that all eligible migrant children are identified and receive needed services. • Without thorough ID&R children below the age of five would not have school readiness and many would not have English language skills when their school career begins. • Identifying OSY requires effective ID&R with accurate quality control measures. • A strong quality control system ensures that ID&R activities are accurate and timely so that eligible children may receive services as soon as possible after identification. • Strong quality control systems ensure that ID&R activities are accurate and timely. 	<ul style="list-style-type: none"> --The Kansas ID&R Plan has been evolving since its inception due to changing Federal non-regulatory guidance, shifting migrant populations, and ever-changing student needs, local contexts, and available resources. --The MEP is a supplemental program that requires cooperation and collaboration in its service to children. --The ID&R Plan in the state SDP outlines the ID&R process and the geographic regions that are covered by Tier I and Tier II recruiters. -- The SDP outlines the quality control process beginning with cooperation and collaboration among the Tier I and Tier II recruiters, the school district and the community, the parents, and the school district. -- The SDP advocates a statewide perspective in the supervision and staff development of Tier I and Tier II ID&R personnel. -- The external evaluator provides an outside perspective on all quality control processes and activities. -- Kansas participates in the consortium that addresses ID&R: IRRC, and benefits from multiple states' perspectives on ID&R quality control.

An Equal Employment/Educational Opportunity Agency
to handle inquiries regarding the non-discrimination policies:
KSDE General Counsel, 785-296-3204, 900 SW Jackson St., Suite 620, Topeka, KS 66612-1212

The Kansas State Department of Education does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities. The following person has been designated

Criterion 3: Train recruiters to ensure that effective and efficient ID&R services are provided in the region that meet the standards set forth in Section 1304(c)(7).

3i. Extent to which ID&R training is aligned with required specific criteria.	3ii. Criteria are aligned with CNA findings and areas of concern statements.	3iii. Extent to which criteria are aligned with Service Delivery Plan
<p>Outcomes:</p> <p>a) Provide training with a statewide perspective that involves Tier I and Tier II recruiters, local project staff, and school district personnel.</p> <p>b) Provide recruiter training to include, but will not be limited to:</p> <ul style="list-style-type: none"> • MEP eligibility requirements, • Understanding the decision making process that recruiters should use, consistent with federal definitions and SEA-adopted procedures, to determine each child's eligibility for the MEP. • Knowledge of local growers and agribusinesses, • Cycles of seasonal and temporary employment, • Studies of KS agricultural and fishing industry regarding qualifying activities. • MEP services delivered in the LOAs, • The most effective strategies for recruiting with the region, • Local geography and locations of identified high density migrant workers, • Community agencies that may provide services to migrant workers and their families, <p>c) Document the supervision and technical assistance provided to regional recruiters.</p>	<ul style="list-style-type: none"> • None of the Seven Areas of Concern identified in the CNA can be addressed if recruiters do not receive training to conduct effective and efficient ID&R. • A key area of concern in the CNA is educational continuity to account for the high mobility of migrant students. Effective professional development is needed for the recruiter to support the ID&R of the most mobile who often are most difficult to find migrant students. • Of the migrant students identified during the 2015-16, about 58% were served during the project year (regular and summer). Training for recruiters serving this population is needed. • 16.4% of migrant students scored proficient or above in math compared to 34.1% of all students (a difference of 24.2%). Training on strategies for helping parents help their children with reading and math is needed. • As reported in the most recent CNA, only 4% of the 604 eligible high school migrant students in Kansas received high school credit toward graduation. Training for staff is needed on programs for credit recovery/accrual as well as strategies to promote postsecondary, workforce, and career readiness. 	<p>--Tier I recruiters hired by the local school district projects have a limited service scope (e.g., school district boundaries, school hours, school calendar).</p> <p>-- In the ID&R Plan in the SDP, three educational service centers are designated to carry out additional ID&R activities beyond the boundaries of the school districts through nine Tier II recruiters that cover a specific region.</p> <p>--This recruitment plan extends ID&R services across the state across all months of the year.</p> <p>--The ID&R plan includes students in grades K-12, those below the age of five, and eligible OSY.</p> <p>-- The state ID&R Coordinator (SDC) is responsible for identifying the training needs of Tier I and Tier II recruiters as groups, but also individual recruiter needs.</p> <p>-- After training occurs, the SDC meets with each recruiter to develop an individual Staff Development Plan (SDP) with measurable objectives identifying additional training needs, performance standards, and resources required to meet those standards.</p> <p>-- The SDC makes a minimum of 1 onsite visit with each recruiter to review the SDP and the progress toward the objectives.</p> <p>-- Kansas participates in the consortium that addresses ID&R: IRRRC, and benefits from materials and process development around ID&R professional development.</p>

Criterion 4: Coordinate and collaborate with the Parent Advisory Council (PAC) as required by statutory requirements of Sections 118, 1204, and 1306 as well as the regulatory requirements of 34 CFR 200.83(b).			
4i. Extent to which coordination and collaboration with the Parent Advisory Council (PAC) is aligned with required specific criteria..	4ii. Criteria is aligned with CNA findings and areas of concern statements.	4iii. Extent to which criteria are aligned with Service Delivery Plan	
Outcomes: a) Provide documentation on meaningful parent involvement in the development, review, and improvement of the CNA. b) Provide documentation that demonstrates the PAC was consulted and provided input into the identification of the current needs of migrant children in the State of Kansas. c) The State PAC Coordinator will show evidence of facilitating effective participation of PAC member involvement in the MEP such as: <ul style="list-style-type: none"> • Convene an annual meeting of PAC where school officials explain the MEP. • Provide opportunities for regular PAC meetings. • Provide parents with meeting location, time, and agenda in advance of the mtg. in appropriate language and format. • Coordinate transportation, childcare, nourishment, and other supplies needed for effective parent involvement during PAC meetings. • Assist parents in developing a parent involvement policy. • Assist parents in developing a parent involvement policy. 	<ul style="list-style-type: none"> • Parents provide valuable information on the child's needs; therefore, it is imperative that an ongoing meaningful dialogue between the school and parents be established to improve student achievement. • To receive MEP funds, the SEA or its designee must develop the CNA with consultation with parents, consult with PACs, plan and operate the MEP that provides for meaningful parental involvement as described in Section 1118. • The function of the PAC is to advise the SEA on concerns and advice of migrant parents that relate to the planning, operation, and evaluation of the MEP. • The SEA or its designee must consult with the PAC regarding the comprehensive needs assessment of migratory children to be served. • The CNA identified education support in the home as one of the key factors in supporting student achievement. • One of the Seven Areas of Concern identified in the CNA is <i>Educational Support in the Home</i> for migrant students. Parents need assistance in developing a home environment supportive to student academic success. 	<ul style="list-style-type: none"> --The Kansas MEP Parent Advisory Council (MPAC) educates parents to become strong advocates of their child's education and leaders in the community. --In order to receive MEP funds, KMEP requires local school districts to consult with its MPAC in an organized, ongoing, and timely way in the planning, review, and improvement of the local MEP. -- KSDE must consult with the PAC regarding the design of its MEP SDP. -- Involving parents in service delivery of MEP programs builds parent capacity to understand the importance of assisting their children to learn at home and to become an advocate for migrant children in the LEA. -- As changes occur, the KMSN is updated so current information, including performance data and services required are ready to be sent to receiving districts. -- Parents were fully participating members of the SDP update committee assisting with the design, planning, implementation, and review of the SDP. 	

Key Personnel

Identify all personnel who will be working toward the accomplishment of the sub-grant criteria and outcomes listed in the application. Include the FTE of each employee. KSDE defines FTE as the portion of time worked by that employee based on a 40 hour work week. For example, a person hired to work 20 hours per week would be .5 FTE.

For date of hire, indicate the date that the employee was hired or transferred to work on sub-grantee activities, not the date the person began working for your organization. List only the degrees/certification relevant to the activities being performed for the sub-grant. List the professional development activities that will be provided during the year to assist them in providing services to accomplish the sub-grant criteria and outcomes. Use additional pages if necessary.

Position and Name	FTE	Date of Hire/ Termination	Degree(s) / Certification	Professional Development Activities
Quality Control Coordinator				
Name: Jennifer Quick	1.0	06/17/2013	Bachelor of Business Admin.	NASDME National Conference 2017*
Migrant Data Systems Training				
Name: Pam Hightower	1.0	10/01/2005	Bachelor of Science	NASDME National Conference 2017*
Advance Notification				
Name: Paige Inman	1.0	09/01/2006	Associate of Arts	NASDME National Conference 2017*
State PAC Coord/Re-interview				
Name: Leticia Suastegui	1.0	07/01/2009	High School Diploma	Parent Leadership; State and/or national meetings & trainings*
COE Approval				
Name: Michael Bulmer	.70	05/01/2008	Bachelor of Arts; MS	State and/or National MEP meetings & trainings*
COE Approval				
Name: John Fink	.70	03/01/2013	Bachelor of Fine Arts	State and/or national MEP meetings & trainings*
COE Approval				
Name: Steve Britt	.70	02/11/2012	Associate of Arts	State and/or national MEP meetings & trainings*
Re-interview Staff				
Name: Keena Schmidt	.70	07/17/2003	Masters (licensed) Social Work	State and/or national MEP meetings & trainings*
Web/Tech Staff:				
Name: Jessica Castaneda	.50	03/01/2001	Certificate of Culinary Arts	State and/or national MEP meetings & trainings*

*other MEP ACTIVITIES & MEETINGS as they arise

Migrant State Activities FY 2017 Budget

Complete the budget by indicating in whole dollars the amount of funds by line item.

	1000 Instruction	2100 Support Services - Students	2200 Support Services - Staff	2300 Support Services - General Administration	2400 Support Services - School Administration	2600 Operation Building Services	2700 Vehicle Operation Services	3100 Food Services Operation
100 Personnel Services - Salaries				367,805.00				
200 Employee Benefits				175,000.00				
300 Purchased Professional & Technical Services				141,795.00				
400 Purchased Property Services				0				
500 Other Purchased Services				0				
600 Supplies & Materials				3,500.00				
700 Property				3,440.00				
800 Other				95,000.00				
Indirect Cost				3,147.00				
TOTAL				789,687.00				

FY 2017 Funding Allocation

Sub-Grant Criteria	Percent of Budget	Funding
<u>Criterion 1:</u> Develop a system of “quality control” to ensure the accuracy of the information used to determine each child’s eligibility.	80%	631,749.60
<u>Criterion 2:</u> Develop a formal review to audit the ID&R Quality Control process.	6%	47,381.22
<u>Criterion 3:</u> Train recruiters to ensure that effective and efficient ID&R services are provided in the region that meet the standards set forth in Section 1304(c)(7).	10%	78,968.70
<u>Criterion 4:</u> Coordinate and collaborate with the Parent Advisory Council (PAC) as required by statutory requirements of Sections 118, 1204, and 1306 as well as the regulatory requirements of 34 CFR 200.83 (b).	4%	31,587.48

**I. CONSIDERATION OF AMENDED MEMORANDUM OF UNDERSTANDING WITH
USD 368**

BACKGROUND: The following memorandum of understanding reflects an amendment to the current lease agreement with USD 368 for the Hillsdale Learning Center.

RECOMMENDATION: It is the recommendation of administration to approve the amended memorandum of understanding.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MEMORANDUM OF UNDERSTANDING AMENDMENT
between
FORT SCOTT COMMUNITY COLLEGE (FSCC)
and
PAOLA UNIFIED SCHOOL DISTRICT NO. 368
for the
LEASE AT HILLSDALE LEARNING CENTER

This amendment relates to Article III Rent, paragraph 2 of the Technical Center Hillsdale Lease Agreement between the above named parties created April 27, 2015. The provisions of this addendum are effective August 1, 2016 through the ending date of the present three year lease with 2017-2018 being the third year.

The April 2015 agreement states, "It is the intent of the parties that the three year lease term be equally divided into three "Lease Years" and that the annual rent is determined for each of such three lease years. Rental payments shall include annual rent of \$25,000 plus \$6,000 per year for grass lot south of south parking lot of school for truck driving parking for building space, equivalent to estimated costs of utilities and routine maintenance plus 20%. Lease amount can be adjusted annually based on costs of utilities and routine maintenance. Both parties fully understand that this addendum and the underlying agreement may be changed by mutual written consent."

This amendment will allow for, "The rent of the second year (2016-2017) of the three year lease to be calculated by FSCC paying 37.97% of the building's total bill of electrical, gas, water/sewer, and telephone utilities, and a rebate to FSCC of \$2,000 for 2015-2016. Therefore the 2016-2017 amount due to USD 368 is \$13,822. The lease for 2017-2018 would be calculated on 37.97% of the building's total bill of electrical, gas, water/sewer, and telephone utilities for 2017-2018. Both parties fully understand that this addendum and the underlying agreement may be changed by mutual written consent."

Michael B. Yocum

Representative of Paola USD 368

Representative of FSCC

BOARD PRESIDENT

Title

Title

7/10/17
Date

Date



PAOLA UNIFIED SCHOOL DISTRICT #368

1115 E 303rd St.
Phone: (913)294-8000

P.O. Box 268
Fax: (913)294-8001

Paola KS 66071
www.usd368.org

Judy Welter
Superintendent

W. Matthew Meek
Asst. Superintendent

Jimmy Hay
Director of Finance

Brenda Caldwell
Director of Human Resources

July 17, 2017

Dr. Alysia Johnston, President
Fort Scott Community College
2108 South Horton Street
Fort Scott, Kansas 66701

Dear Dr. Johnston:

Please find attached the following two documents:

MOU Amendment of Lease with USD 368

Invoice for 2016-2017

The Amendment was approved by the Board of Education at the July 10 BOE meeting. Please call either Jimmy Hay or I at the above number if you have questions.

Cordially,

Judy K. Welter

REPORTS

A. ADMINISTRATIVE UPDATES

- **CRAWFORD COUNTY CAMPUS**

- This is the third time in a row that our students (Carpentry) have taken Gold in the USA Skills Competition. Twenty eight state champions met and Dylan Giager (Post-Secondary) not only won but finished 2 hours ahead of the next competitor. This is an indication of the high level of instruction that Kim Coates put thru to his students. The last seven years our Carpentry area has gained six medals. One year we didn't make to the finals however during the other 6 years they received one Bronze, 2 Silver and the last three years they received Gold. Kim Coates and his program are making Fort Scott Community College a household name in the USA Skills competition. We are setting the standards in this particular area.
- Nacoma Oehme and I are going to a John Deere conference July 24th. Thru 26th.
- There are 19 students enrolled in Cosmetology at our Pittsburg location (12- Cosmetology 1&2, 3-Manicure- 4 cosmetology 3&4) and 21 at our Fort Scott location (17 cosmetology 1 & 2, 1-Manicure, 3 cosmetology 3 & 4).
- All the no guns allow signs were removed from all our buildings at Pittsburg.
- A room was reserved at P.S.U for Fall 2017 Orientation. Harley Davidson and HVAC are required to attend this event.
- There are 26 students enrolled at Harley Davidson. Twenty three (23) new students and 3 second year students.
- John Deere has 25 students enrolled (Fifteen of them are new students, the other ten are second year students).
- We have a Cosmetology instructor in training. She will be teaching at our Chetopa location. Several high schools around the area are the ones participating in this program.
- We had 398 students enrolled last Semester. The goal is to reach 450 students this Fall, so far we have 249 students enrolled. I am confident that we will meet this goal.
- Met Lillian Saldana (Sodexo Catering Manager) Friday 14th. She is interested in creating a partnership with FSCC. She is thinking about creating internships for our students that are taking the Professional Cooking II class.

Endowment and Alumni Relations

SCHOLARSHIPS

We have finished the initial scholarships awards. We will begin to re-award any scholarships that have not been accepted by Aug 1.

GALA

We will hold our annual Black & White Gala on the evening of Oct 21, 2017. The Barnstormers Band will be the entertainment. We will have a raffle instead of an auction.

OTHER

The Fort Scott Community College Endowment Association was named as one of several beneficiaries of an estate. The money from the estate will be invested by a third party and the earnings will be disbursed to the beneficiaries. The Endowment Association's share will approximately 25% of the earnings. I will have the numbers at a later date.

Board Update-July 24, 2017

Student Services

Janet Fancher

Student Success Center

DeAnn Welch, Director of the Student Success Center, came back from the Accuplacer Conference in New Orleans and held training for those FSCC employees involved in testing. The Accuplacer conference was very informative, and DeAnn came back with much more knowledge and understanding of the testing procedure. FSCC officially transitioned to the Accuplacer Test July 5th.

The Student Success Center has two tutors for the month of July. Shelby Hutchison works Monday and Tuesday with Susan Benson working Wednesday and Thursday.

Student Success Coordinator/Advising

Texting Outreach Efforts since the Texting Program's Inception (fall 2014): 25, 804 Texts Sent

-Spring Texting Outreach: 5,145 Texts Sent

-Summer Texting Outreach (to date): 307 Texts Sent

Summer enrollment numbers are par with last summer.

Both summer and fall enrollments have been steady this summer thus far. With the increase of online courses for the summer semester, there has been an uptick in technical assistance calls for Black Board, FSCC Email, & Gizmo access.

Advising Offices are in the midst of a face-lift with new carpet and paint. Thank you's to Maintenance and IT for making the process as painless as possible, as offices had to be switched around during the process. The only thing left is the carpeting of the Advising waiting room.

Per the President's request, the Student Success Coordinator, Russ Souza, has been researching requirements of the Open Pathway FSCC has adopted starting with the fall 2017 semester.

Registrar

Summer Grads/Transcripts

- Eight students graduated in June
- 15 students are on my potential grad list for July
- Last summer we had 18 total graduates
- Processed 701 incoming transcripts since May 1
- Processed 680 outgoing transcripts since May 1

Reporting

- Posted degrees/certificates/holds for June grads
- Ran Credit Hour Report and 20 Day Registrar Report for Spring Mini 2017

- Provided data for the Budgeted Credit Hour Revenue Report
- Provided data for the Graduation/Retention/Transfer Rates information on the FSCC website
- Provided data to the PTK sponsors for potential members
- Submitted data through Degree Program Management in GoArmyEd which feeds into VIA regarding our degree/certificate programs

Training/Other

- Attended Workwell Kansas Workshop at the Beaux Arts Center
- Participated in a Parchment Webinar regarding updates to our transcript processing software

Board Update

Student Services/Athletics

7/26/2017

Residence Hall –

-The following camps stayed in the dorm during the month of June:

- Men's Basketball Camp-arrived Sunday, June 4th 2017 – checked out Thursday, June 29th 2017.
- Volleyball Camp-arrived Sunday, June 18th 2017 – checked out Friday, June 23rd 2017.
- Livestock Camp- arrived Wednesday, June 21st 2017 – checked out Friday, June 23rd 2017.
- Rollover Class (Softball and Men's Basketball)- arrived Tuesday, June 20th 2017 – checked out Wednesday, June 21st 2017.
- Rollover Class (Baseball)- arrived Monday, June 26th 2017 – checked out Wednesday, June 28th 2017.
- Football Camp- arrived Thursday, July 6th and will be here until July 31st to begin the Fall camp.
- Volleyball will check in July 31st to begin Fall camp.

-We have been working hard to prep rooms for camps, clean rooms after camps, and prep rooms for the upcoming Fall semester.

Admissions –

- Inputted over 700 scholarships for Fall 2017 Semester
- Cosmo Update- increase in number of students at FSCC main campus- 17
- Designed and purchased 3 Pop-Up stands for Recruiting
- Participated in recruiting and activities at the Bourbon County Fair
- Updated prospect and applicant general letters
- Updated inquiry card and process of information
- Implemented phase 2 of Ambassador Tour Training
- Sent out 2 Constant Contact emails to over 1,000 prospective students
- Set Admissions Calendar for KACRAO Events
- Tour 25 Trio Upward bound students from WSU
- Updated Website pages (Scholarship, how to enroll)
- Looking to move Scholarship application directly after applying to the school

Athletics –

- Softball coach Kristin Janes accepted another position at Ferris State University (NCAA D2). Her assistant coach, Danielle Kenton will join her at FSU.
- Hired new softball Coach Lana Ross. Ross served as head softball coach, game management coordinator, and chief ticketing officer at Iowa Western Community College in Council Bluffs, Iowa, from 2002 to 2016. During her tenure at IWCC, she had a 544-238 record, and the team

won five regional titles, three district titles, and made three appearances at the NJCAA (National Junior College Athletic Association) national tournament. She coached 62 First Team All-Region players, 43 Second Team All-Region players, 11 NJCAA All-Americans, 17 NFCA (National Fastpitch Coaches Association) All-Americans, 25 NJCAA Academic All-Americans, and 96 NFCA Academic All-Americans. For thirteen consecutive years, her team was recognized as the NFCA Academic Team of the Year.

- Gym floor was refinished 7/13 and is roped off until volleyball reports 8/1.
- We have started the process of certifying football and volleyball eligibility in preparation for the fall 2017 year.

Other

- All signs prohibiting firearms have been removed from campus entrances. A sign that prohibits the OPEN carrying of firearms in buildings is being drafted to post prior to the students arriving in August.

Board of Trustees Report

Instruction Office

The Interim Report required by the Higher Learning Commission Team Report from the 2016 Comprehensive Quality Review was submitted by the 6/1/2017 deadline. This report required a description of new policy language and evidence that FSCC has addressed the concern of the awarding of credit and the assurance of equivalency of learning for courses offered in compressed/alternative formats.

The response to our Interim Report, the HLC Staff Analysis of Institutional Report, was sent to FSCC on July 18, 2017. In this response the presentation and quality of the report were described as “clearly written and well organized...with information provided in the report narrative, extensive supporting materials...situated in the appendices.” The analysis concluding statement ruled no further reports on this issue are required.

The next Interim Report from the 2016 comprehensive visit will be due 6/1/2018. This one will focus on learning assessments including course, program, and co-curricular assessments.

The Performance Report for AY 2016 was submitted to KBOR prior to the July 1 deadline and reviewed by their staff. The indicators and data were mutually agreed upon by KBOR and FSCC and final approval is expected.

Adam Borth, Vice President for Academic Affairs, has met with Assessment Committee representatives as well as the Greenbush data team in preparation for the next steps of assessment. Departmental Student Learning Objectives are almost completed. The next steps involve developing a plan to align co-curricular activities with learning and the college outcomes with data measurements to strengthen their relationship to student learning.

Brandon McAdams, the new Fort Scott welding faculty member, attended a KBOR sponsored professional development seminar for new community college technical teachers at Kansas City Kansas Community College. Carl Perkins funds supported this opportunity.

Several meetings have been held to discuss the future of the truck driving program at Fort Scott Community College. A recommendation was made to the President not to continue the program with CDL training. Research showed enrollment concerns in other truck driving training programs. Additionally it was found that many companies do not hire drivers with just a CDL but require licensure plus longer driving training and/or experience. Additionally, companies are offering their own CDL training.

Preparations for Fall In-Service are being made by the college. Our Higher Learning Commission Liaison and Vice President for Accreditation Relations and Director of AQIP Pathways will be the featured speaker. Linnea Stenson will be arriving in Fort Scott the afternoon of August 15. She will be hosted at dinner by Alysia, Adam and Laura. The next day she will describe the steps to help us “kick off” the Open Pathway accreditation process.

Representatives of FSCC will be visiting the President and Vice President of Cottey College this month to discuss an articulation agreement.

Fort Scott Community College – Finance and Operations Highlights

July 2017

- **Business Office**
 - Year-end wrap up of financials is in process and preparation for audit.
 - Setting of budget amounts for new fiscal year and system preparation for a new academic year.
- **Financial Aid**
 - Compiling and inputting information for governmental guidelines effective July 1st.
 - Processing of student FAFSA for summer and fall enrollment. Particularly right now cosmetology students and football athletes.
 - Interviewing to replace co-worker moving to another position with Trio grant.
- **Logistics/Print Shop**
 - Printing of flyers, posters, and banners for departmental needs.
 - Review of CDL driver possibilities for shuttle.
- **Maintenance/Custodians**
 - Paint and carpet complete for advising area of Bailey Hall.
 - Summer dorm repairs complete.
 - AG equipment and offices move completed from Armory building to Burris hall. Minor changes needed to finish move in Burris however very usable for classes and offices.
 - Currently preparing classroom in Administration building for criminal justice classroom that needs additional space.
 - Helping to move furniture around to meet classroom needs.
 - Our summer maintenance crew includes hiring temporary positions to help with all the many repair and mowing duties that are accomplished during the summer. This year we have included repair and cleaning to the exterior of our buildings. Thus we are getting cleaning, tuck pointing, and sealing completed on many of our buildings.
- **Bookstore**
 - Book orders being received for fall classes.
 - Preparing for operation of the Daily Grind coffee shop/snack bar in Bailey Hall. Plans are to include breakfast items such as breakfast burritos, waffles, biscuits and gravy, pop tarts etc. This will be open two weeks after school starts with the hours of operation 8:00 to 10:30 a.m. Monday through Friday.
- **IT**
 - E-Waste removed this month. This completes the organization and cleaning of IT storage.
 - The many changes related to network access for Ag, John Deere, CAD drawing, and criminal justice moves have consumed most of their summer.
 - Planned upgrades in classrooms and Ellis Fine Arts Center for ceiling projectors as we go forward into the coming academic year.
- **Misc**
 - Summer dorm clean and furniture upgrades for this year almost complete.
 - Roofing repairs from hail damage this spring in progress. Much needed repairs have been completed for Bailey Hall with Ellis Fine Arts Center next and then Arnold Arena.

July Board Report
Alysia Johnston; President

The Foundation received a very generous donation from the Bob and Faye Steele estate. The Foundation will receive 25% of the income generated each year from the investment of the estate. The investment should yield at least \$35,000 dollars each year to be used for student scholarships. We are extremely thankful to the Steele's for this substantial and thoughtful gift.

The Foundation is planning a Gala for October 21st at 6:30 p.m. in the Ellis Fine Arts Center. Bob Cable and Carolyn Sinn are busy planning the event. We are looking forward to a great evening of food, fun and fellowship.

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

The John Deere building project is underway. We signed a contract with Tri –States Building and Supply Co. Inc., Pittsburg Kansas to build the new John Deere building and retro-fit the armory for the John Deere program to be located in Fort Scott.

Our Construction Trades program had another Skills USA National Gold medalist. Dylan Giager won gold in the post-secondary construction trades category. Kim Coates, our construction trades instructor, does an excellent job with the students and we are very proud of both Kim and Dylan.

Fort Scott Community College hosted two day camps for area students in July. The FSCC Leadership Academy, designed for students ages 14-18, was held on Tuesday, July 25. FSCC Kids' College, designed for students ages 7-14, took place on Wednesday, July 26. Both camps were held at the Danny & Willa Ellis Family Fine Arts Center. Students enjoyed the activities of the camp and our staff and faculty did a great job with the young students.

Upcoming events:

Football and Volleyball students on campus – August 1

In-service – August 16, 17, 18

School begins – August 21

Welcome Week – August 21-25, and the

Business Expo – August 23

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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