

June 28, 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 **Wednesday, June 28, 2017**. The meeting will be held in the **Board Room at Fort Scott Community College**.

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

THE AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

CALL TO ORDER

- A. Comments from the Chair

CONSENT AGENDA

- A. Approval of Minutes of previous Regular Board Meeting conducted on May 22, 2017
- B. Approval of Bills and Claims Report
- C. Approval of Personnel Actions

ACTION/DISCUSSION ITEMS

- A. Approval of Contractor Bids For John Deere Program Construction
- B. Consideration of Proposed Continuation Agreement Between Iowa Department of Education (IA DOE) & FSCC
- C. Renewal Of Consortium Memberships And Dues
- D. Consideration of Electrical Upgrade for Welding Shop – Fort Scott
- E. Consideration of 2017-2018 Athletic Insurance
- F. Consideration of 2017-2018 Catastrophic Injury/Athletic Insurance
- G. Approval of Property / Casualty / Auto and Excess Liability Insurance
- H. Consideration of Weapons on Campus Policy
- I. Approval of Sublease Agreement Between Southeast Kansas Career and Technical Education Center of Crawford County and FSCC
- J. Consideration of July Meeting Date

ITEMS FOR REVIEW

Letters of Appreciation/Correspondence

REPORTS

- A. Administrative Updates

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

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 |
| • 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

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on May 22, 2017

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

a) Bob Cable, Director of Endowment, effective June 19, 2017

b) Lori Cable, Director of TRiO Program, effective June 26

c) Kris Mengarelli, CTEC Director, effective July 1, 2017

2) Transfers

a) Ashley Keylon, from Financial Aid Officer to TRiO Advisor, effective August 1, 2017

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

BOARD ACTION:
DISCUSSION:

MOTION ____ SECOND ____ VOTE ____

VOTE:

_____ Bartelsmeyer	_____ Hill	_____ Kerr
_____ McKenney	_____ Meyer	_____ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
May 22, 2017

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

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

John Bartelsmeyer called the meeting to order at 5:28 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer commented on how great the recent graduations were. He extended thanks to Alysia Johnston, Julie Eichenberger, and the rest of FSCC's employees for all of their hard work. Robert Nelson reported that the GED graduation and athletic banquet were also great. Bernita Hill complimented employees for the "behind the scenes" work that takes place, noting that 5 graduation gowns were altered by a community member so that students could participate in graduation ceremonies. Liz Meyer reported that the music concert was also wonderfully done.

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

OTHER:

- A. John Haas with Ransom Financial presented a lone bid for the John Deere Program move. It is for \$930,000 amortized over 20 years. The annual payments were reflected in Table 2 of the handout he provided to the board. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve Resolution A for financing the John Deere building and renovations. Haas presented another lone bid for refinancing the Chevron Energy Lease. With the 2% payoff amount of \$26,000, the savings over the remainder of the lease will be about \$45,000. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve Resolution B for refinancing the Chevron Energy Lease.
- B. A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve the agreement with Great Western Dining for food service. The board decided to table approval of the contract for the Daily Grind Coffey Shop until a later date.
- C. A motion was made by McKenney, seconded by Nelson, and carried by unanimous vote to approve tuition and fees as presented with exception of any Trucking Program fees.
- D. A motion was made by Meyer seconded by McKenney, and carried by unanimous vote to approve the Credit Hour Policy as presented.
- E. A motion was made by Nelson seconded by Meyer, and carried by unanimous vote to approve disposal of property pertaining to the sale of Construction Trades Program projects.
- F. The Board reviewed a draft policy regarding weapons on campus. Board members are to email any input to Tom Havron or Alysia Johnston. A final policy will be presented at the June meeting for implementation on July 1.

ITEMS FOR REVIEW:

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

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Meyer, seconded by Kerr, and carried by unanimous vote to adjourn to executive session at 7:40 p.m. for 30 minutes for the purpose of discussing acquisition of real property, and non-elected personnel. At 8:10 p.m. a motion was made by Nelson, seconded by Kerr, and carried by unanimous vote to extend executive session by 20 minutes.

OPEN SESSION At 8:30 p.m. a motion was made by Meyer, seconded by Kerr, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 8:31 p.m. by Meyer, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
 Budget 2016 / 2017
 Projected Capital Improvement Projects Expenditures

Project	Fund	Projected Cost	FY 16	May			FY 18	FY 19	FY 20	Comments
				Budget FY 17	Actual FY 17	Net				
Arnold Arena Roof	11-Gen Fund	115,000	115,000							
Carpet - Faculty Offices	11-Gen Fund	8,000	8,000							
Carpet/Tile - computer lab - Bailey	11-Gen Fund	5,000		5,000	3,250	Completed				Only needed carpet, was able to use glue we had & core base from faculty office carpeting this summer
Fine Arts Center - Handicap door	11-Gen Fund	2,534	2,534							
Dryer - Athletics	11-Gen Fund	5,000		5,000						
Ball park / Bodys Bathrooms	11-Gen Fund	3,916		3,916		quotes in prog for ball park working with City for grant				
Arnold Arena A/C	11-Gen Fund									
Arnold Arena - Gym floor	11-Gen Fund									
Burke - renovate 3rd floor	11-Gen Fund									
Burke Street Windows	12-Tech Fund	270,000		90,000		review of alternatives in progress	90,000	90,000		
Burke - HVAC	12-Tech Fund	400,000		100,000			100,000	100,000	200,000	
Greyhound Bathrooms	83-Dorm	8,265	3,404	4,861	5,902	2 - new stalls - sinks replacement(4)				
Belleau - doors / dislures	83-Dorm	12,519		12,519	1,200	Completed				
Dorm #1 Furniture	83-Dorm	66,500		16,625	4,953	30 more beds & drawers - add order for 25 placed	16,625	16,625	16,625	
Dorm furniture (42 beds)	83-Dorm	21,000					21,000			
Belleau - water repair	83-Dorm	5,000	5,000							
Greyhound Windows	83-Dorm									
Water Fountain - Greyhound	83-Dorm	1,800		1,800	1,800	Completed				
Kitchen - Fryer	84-Food Serv	974,534	133,938	139,721	17,145		237,675	206,675	216,675	
Target				200,000	300,000		250,000	250,000	250,000	
Difference between spend / target				(60,279)	(102,453)		(22,375)	(43,375)	(33,375)	

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,728,480.38	820,748.74CR	120,353.44	1,028,085.08
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	934,754.61	400,314.78CR	62,991.65	597,431.48
13 ADULT EDUCATION FUND	17,553.73CR	32.00CR		17,585.73CR
17 TRANSPORTATION ACCOUNT	44,448.61		39.00	44,487.61
21 WORKSTUDY	51,745.07CR	10,644.47CR		62,389.54CR
22 SEOG	14,164.50CR	3,024.46CR	16,065.96	1,123.00CR
23 ACADEMIC COMPETITIVENESS GRANT				.00
24 PELL	100,200.00CR	24,609.00CR	117,929.00	6,880.00CR
25 HEP/CAMP GRANTS	83,801.47CR	92,056.92CR	85,647.65	90,210.74CR
26 FEDERAL GRANTS	1,065.34CR	2,149.76CR	3,215.10	.00
27 TITLE IV	23,703.53CR	24,387.71CR	20,238.00	27,853.24CR
28 PASS	79,899.70	8,664.54CR	5,600.00	76,835.16
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	74,777.55CR	5,119.29CR	802.27	79,094.57CR
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	502,102.23	178,187.08CR	158,413.60	482,328.75
40 GUARANTEED STUDENT LOANS	34,898.66CR	34,965.83CR	62,290.33	7,574.16CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	33,947.35CR	168.00CR	11,734.54	22,380.81CR
70 MISCELLANEOUS FUNDS	9,389.00	361.78CR	610.00	9,637.22
71 STUDENT FEES	277,858.19CR	12,335.45CR	31,826.31	258,367.33CR
72 VARIOUS RETAIL SALES ACCTS	34,378.08	579.79CR	1,701.57	35,499.86
73 NON CREDIT PROGRAMS	1,284.54			1,284.54
74 NURSING/ALLIED HEALTH	3,820.00		495.00	4,315.00
75 CLUBS AND ORGANIZATIONS	35,475.00	7,734.03CR	10,316.25	38,057.22
76 SALES TAX	104.41CR	981.77CR	2,028.79	942.61
78 FORT SCOTT COSMETOLOGY	256.38	5.93CR		250.45
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	49,406.66	1,084.08CR	4,184.32	52,506.90
81 BOOKSTORE	267,513.82CR	16,798.12CR	19,262.36	265,049.58CR
82 STUDENT UNION	174,618.49		25.38	174,643.87
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	465,264.42	24,961.03CR	9,271.58	449,574.97
84 FOOD SERVICE	149,249.96	67,561.32CR	22,800.65	104,489.29
89 BOOSTER/ENDOWMENT CLEARING FD	332,012.92CR	10,848.81CR	18,570.48	324,291.25CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	7,520.08	1,238.47CR	972.25	7,253.86
99 PAYROLL CLEARING FUND				.00
	2,983,190.46	1,749,563.16CR	787,385.48	2,021,012.78

Fort Scott Community College
Statement of Public Funds
May 2017

General Operating Revenue and Expense						
	Budget 2016/2017			Actual 2016/2017		Actual 2015/2016
	Annual Budget	Budgeted \$\$	Eleven Months Percentage	YTD		YTD
Revenue						
11 - General	7,404,321	6,787,294		6,247,864		6,394,686
12 - Vocational / Technical	2,922,117	2,678,607		2,860,440		2,937,717
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		40,575		244,228
61 - Capital Outlay	-	-		-		-
81 - Bookstore	700,000	641,667		530,926		-
82 - Student Union	2,000	1,833		275		2,158
83 - Dorms	583,881	535,224		540,947		521,020
84 - Food Service	536,400	491,700		568,750		485,436
	12,148,719	11,136,326	91.67%	10,789,777	88.81%	10,585,245
Expenditures						
11 - General	7,664,574	7,025,860		6,705,770		7,057,290
12 - Vocational / Technical	2,879,578	2,639,613		2,617,210		2,500,589
13 - Adult Education	19,750	18,104		17,676		17,951
17 - Trucking	-	-		(3,197)		399,290
61 - Capital Outlay	-	-		-		-
81 - Bookstore	607,000	556,417		540,802		5,076
82 - Student Union	200,000	183,333		-		-
83 - Dorms	646,654	592,766		484,244		556,619
84 - Food Service	534,375	489,844		562,409		503,355
	12,551,931	11,505,937	91.67%	10,924,913	87.04%	11,040,169

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ALMEDA: JENNIF	06/12/2017	75157	37-3782-6040	ID&R RAPID RESP	TRVL REIMB-JENNIFER ALMEDA		145.00
							145.00
ALVAREZ: MARIA	05/30/2017	74791	25-2536-7485	HEP YEAR 1 FY17	HEP Year 1 4/17 30 hrs CC Reim		150.00
ALVAREZ: MARIA	06/09/2017	75038	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transport		50.00
ALVAREZ: MARIA	06/09/2017	75109	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							225.00
AMAZON.COM	05/30/2017	74796	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 Instructor Supplies		625.00
AMAZON.COM	06/06/2017	74857	11-4100-7010	LIBRARY	BOOK COLLECTION ADDITIONS		128.10
AMAZON.COM	06/09/2017	74971	11-6300-8500	COMMUNITY/PUBLI	PHOTOGRAPHY EQUIPMENT		24.77
AMAZON.COM	06/15/2017	75175	12-1216-7020	PITTSBURG COSME	SALON SUPP		135.00
AMAZON.COM	06/15/2017	75194	31-3129-8500	SEKLS COLLECTIO	BOOK COLLECTION ADDITIONS		450.89
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Cat5e cable 1000ft		200.04
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Screen Cleaner Spray Kit		13.95
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD Dell laptop adapter (power)		144.95
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Triplite 50 pack (RJ-45 end)		39.60
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	HDMI cable 3 pack (CM) 10 ft		25.98
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	VGA to VGA adapter (3 pack)		31.96
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD Surface mount Box (5 pack)		8.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Low Voltage bracket (10 pack)		26.90
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD Burial CAT6 cable 1000ft		199.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD 12 port Patch Panel		19.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	8 in cable tie (reusable) 50pk		17.94
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD 6 in CAT6 jumper 10 pk		38.97
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD Shielded Metal Keystone24pk		24.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD CAT6 Cable bulk 1000ft		596.00
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	HDMI cable 3 pack 6ft		19.98
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Wireless network card pcie		33.90
AMAZON.COM	06/20/2017	75242	11-6400-7000	MIS DEPARTMENT	Microfiber Cleaning Cloths50pk		19.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Cat 6 keystone jacks 25 pk		55.98
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	RJ-45 Crimp connector (100pc)		10.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	JD inline surge protector		78.00
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	HDMI Keystone Jack 5 pack		12.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	cat5e keystone jacks 50 pk		22.00
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	HDMI Keystone Jack 5 pack STRT		9.99
AMAZON.COM	06/20/2017	75242	11-6400-8530	MIS DEPARTMENT	Keystone Wall Plate 4pt 10pk		21.98
AMAZON.COM	06/20/2017	75242	11-6400-7000	MIS DEPARTMENT	Shipping (if Applicable)		100.00
AMAZON.COM	06/22/2017	75309	11-6100-8500	PRESIDENT'S OFF	REFRIG-BRD ROOM		389.00
							3,528.81
AMERICAN CONCRE	06/15/2017	75212	12-2601-7020	CONSTRUCTION TR	ConstTrades- Late Pymt fee		8.94
							8.94

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BAILEY: RONDA	06/15/2017	75217	11-1180-6640	CHORUS	accomapnist for spring 2017		400.00
							400.00
BALLARD: NANCY	06/09/2017	75137	25-2536-6644	HEP YEAR 1 FY17 HEP Yr 1 06/17 40hrs recruit			600.00
BALLARD: NANCY	06/09/2017	75138	25-2536-6644	HEP YEAR 1 FY17 HEP Yr 1 05/17 10.5hrs recruit			165.00
							765.00
BANGS: VICTORIA	06/09/2017	74983	25-2536-6643	HEP YEAR 1 FY17 HEP Year 1 42 hrs 6/17 inst			147.00
BANGS: VICTORIA	06/09/2017	74983	25-2536-6643	HEP YEAR 1 FY17 HEP Year 1 6/17 6 hrs inst			81.00
BANGS: VICTORIA	06/09/2017	75037	25-2536-6149	HEP YEAR 1 FY17 HEP Year 1 HSE & Placement			125.00
BANGS: VICTORIA	06/09/2017	75037	25-2536-6149	HEP YEAR 1 FY17 HEP Year 1 HSE & Placement			125.00
BANGS: VICTORIA	06/09/2017	75037	25-2536-6149	HEP YEAR 1 FY17 HEP Year 1 HSE & Placement			125.00
BANGS: VICTORIA	06/09/2017	75037	25-2536-6149	HEP YEAR 1 FY17 HEP Year 1 HSE & Placements			100.00
BANGS: VICTORIA	06/09/2017	75136	25-2536-6643	HEP YEAR 1 FY17 HEP Yr 1 05/17 42hrs inst time			147.00
BANGS: VICTORIA	06/09/2017	75136	25-2536-6643	HEP YEAR 1 FY17 HEP Yr 1 05/17 3 hrs. inst tim			40.50
BANGS: VICTORIA	06/09/2017	75136	25-2536-6023	HEP YEAR 1 FY17 HEP Yr 1 Student Activity			121.50
BANGS: VICTORIA	06/09/2017	75147	25-2536-6149	HEP YEAR 1 FY17 HEP Yr 1 HSE & Placement			25.00
							1,037.00
BANOS: DULCE	06/08/2017	74887	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transportat			50.00
							50.00
BARTELSMEYER: C	05/25/2017	74764	27-2712-6010	TITLE IV-SSS-YR TRAVEL ADVANCE EVENING MEAL			165.00
BARTELSMEYER: C	06/08/2017	74948	27-2712-6010	TITLE IV-SSS-YR MEAL - LEADERSHIP CONF.			114.95
							279.95
BELLI: JORGE	06/08/2017	74924	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Stipend			200.00
BELLI: JORGE	06/08/2017	74924	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transporat			50.00
BELLI: JORGE	06/08/2017	74925	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Follow Up			25.00
BELLI: JORGE	06/09/2017	75000	25-2536-7410	HEP YEAR 1 FY17 HEP Year 1 Medical reimb			150.00
BELLI: JORGE	06/09/2017	75011	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transportat			50.00
							475.00
BELTRAN: ERIKA	06/09/2017	75004	25-2536-7485	HEP YEAR 1 FY17 HEP Yr1 5/17 22 hrs ccare reim			110.00
BELTRAN: ERIKA	06/09/2017	75043	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transportat			50.00
BELTRAN: ERIKA	06/09/2017	75105	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Follow Up			25.00
BELTRAN: ERIKA	06/09/2017	75113	25-2536-7480	HEP YEAR 1 FY17 HEP Year 1 Student Stipend			200.00
BELTRAN: ERIKA	06/09/2017	75113	25-2536-7475	HEP YEAR 1 FY17 HEP Year 1 Student Transportat			50.00
							435.00
BIG SUGAR LUMBE	06/08/2017	74913	11-7100-7000	FACILITIES AND Ceiling Tiles			103.35

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	06/08/2017	74913	11-7100-7000	FACILITIES AND	Flashing		7.46
BIG SUGAR LUMBE	06/08/2017	74913	11-7100-7000	FACILITIES AND	Weed Eater String and Cap		42.48
BIG SUGAR LUMBE	06/20/2017	75235	11-5525-8350	BASEBALL	FORKLIFT RNTL-BASE BLCHR		70.00
BIG SUGAR LUMBE	06/20/2017	75236	12-1206-8540	JOHN DEERE PROG	FORKLIFT RNTL-J.DEERE		315.00
							538.29
BIRDS OF A FEAT	05/25/2017	74768	11-6300-6140	COMMUNITY/PUBLI	TROPHY SPONSORSHIP		32.00
BIRDS OF A FEAT	05/25/2017	74769	11-6300-6140	COMMUNITY/PUBLI	MIAMI COUNTY FAIR TROPHY		50.00
							82.00
BOSCHMAN:PETER	06/09/2017	75044	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
BOSCHMAN:PETER	06/09/2017	75089	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							75.00
BOUND TREE MEDI	06/06/2017	74853	12-7425-7000	EMT	EMS Supplies: Suction Battery		135.00
BOUND TREE MEDI	06/06/2017	74853	12-7425-7000	EMT	EMS Supplies: Big Yank w/tub		157.90
BOUND TREE MEDI	06/06/2017	74853	12-7425-7000	EMT	EMS Supplies: Combitubes		319.96
BOUND TREE MEDI	06/06/2017	74853	12-7425-7000	EMT	EMS Supplies: CPR Masks		227.70
BOUND TREE MEDI	06/06/2017	74853	12-7425-7000	EMT	EMS Supplies: S/H this order		40.00
							880.56
BOURBON COUNTY	05/25/2017	74762	11-6300-6140	COMMUNITY/PUBLI	FAIR BOOTH		25.00
							25.00
BRIGGS AUTO	06/08/2017	74940	11-6500-6480	LOGISTICS	Repair a/c and flush		588.03
BRIGGS AUTO	06/08/2017	74942	11-6500-6480	LOGISTICS	Front end work and alignment		804.08
							1,392.11
BRIXEY: BLAKE	06/09/2017	75045	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
BROADWAY LUMBER	06/06/2017	74851	12-2601-7020	CONSTRUCTION TR	ConstTrades - lab materials		59.80
BROADWAY LUMBER	06/15/2017	75211	12-2601-7020	CONSTRUCTION TR	ConstTrades-Skills USA practice		166.00
							225.80
BROWN: JUANITA	06/08/2017	74928	25-3806-6643	CAMP YEAR 1 FY1	MAY TUTOR/MENTOR - SCCC		345.00
							345.00
BULMER: MICHAEL	06/12/2017	75153	37-3713-6260	MEP QUALITY CON	TUITION REIMB-MICHAEL BULMER		818.13

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							818.13
CACHU: MARIA	06/09/2017	74991	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
CAMPBELL FIRE P	06/22/2017	75295	84-8400-6480	FOODSERVICE	FIRE INSPEC-FS		338.50
							338.50
CAMPOS-CHACON:	06/20/2017	75244	37-3955-6030	IOWA PROJECT	TRVL REIMB-BLANCA CAMPOS		994.83
CAMPOS-CHACON:	06/20/2017	75244	37-3955-6030	IOWA PROJECT	TRVL REIMB-BLANCA CAMPOS		1,008.00
							2,002.83
CANON FINANCIAL	05/25/2017	74783	11-6600-6151	PRINT SHOP	JUN-COPIER LEASE-PRINT SHOP		913.64
CANON FINANCIAL	06/22/2017	75285	11-6600-6151	PRINT SHOP	JUN-COPIER LEASE-PRINT SHOP		913.64
							1,827.28
CARBAJAL: GRACE	06/09/2017	75047	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
CASAS: JUAN	06/09/2017	75048	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
CASPER: BO	06/22/2017	75337	11-5500-8500	GENERAL ATHLETI	Shade Shed for Rodeo		3,200.00
							3,200.00
CASTILLO: EDGAR	06/09/2017	75016	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
CASTILLO: EDGAR	06/09/2017	75016	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
CASTILLO: EDGAR	06/09/2017	75017	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
CASTILLO: EDGAR	06/09/2017	75018	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							325.00
CASTRO: MARIA	06/09/2017	74972	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
CASTRO: MARIA	06/09/2017	75003	25-2536-7485	HEP YEAR 1 FY17	HEP Year 1 c.care reimb		450.00
CASTRO: MARIA	06/09/2017	75049	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							525.00
CATALAN: JOSE	06/09/2017	75022	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
CATALAN: JOSE	06/09/2017	75022	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CATALAN: JOSE	06/09/2017		75023	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
CATALAN: JOSE	06/09/2017		75024	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
							325.00
CDL ELECTRIC	06/20/2017		75258	84-8400-6480	FOODSERVICE	Repairs/Parts 2 Door Reach In	2,263.32
CDL ELECTRIC	06/20/2017		75259	11-7100-6480	FACILITIES AND	HVAC REpairs/Ellis Museum	75.00
CDL ELECTRIC	06/20/2017		75259	11-7100-6480	FACILITIES AND	HVAC REpairs/AC Biology Lab	941.87
CDL ELECTRIC	06/22/2017		75353	11-7100-6480	FACILITIES AND	GPC HVAC REPAIR	75.00
CDL ELECTRIC	06/22/2017		75353	11-7100-6480	FACILITIES AND	ACAD BLDG UNIT HVAC REPAIR	941.87
CDL ELECTRIC	06/22/2017		75353	84-8400-6480	FOODSERVICE	KITCHEN COOLER REPAIR	2,263.32
CDL ELECTRIC	06/22/2017		75353	11-7100-6480	FACILITIES AND	ELLIS FAC THEATER HVAC REPAIR	75.00
CDL ELECTRIC	06/22/2017		75353	11-7100-6480	FACILITIES AND	ELECT SVC UNIT REPAIR	130.00
							6,765.38
CDW GOVERNMENT,	06/20/2017		75262	25-2536-6148	HEP YEAR 1 FY17	HEP Year 1 Computers	3,856.98
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Ceiling Projector Kit	978.42
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Projector mount pole 6 in	27.88
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Surface mount Raceway 7ft	65.85
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Lowvoltage surface mount box	43.52
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	HDMI/VGA Wallplate w audio	146.48
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	VGA + audio 15ft cable	106.88
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	VGA+audio cable 50 ft	59.39
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	10ft VGA + audio	19.79
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	VGA+Audio 35 ft cable	124.71
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Triplite 50 ft HDMI	45.53
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Triplite 35 ft HDMI cable	130.65
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Epson Powerlite x27 projector	2,042.95
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	Epson Powerlite 965H Projector	1,290.00
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	JD 4 GB ram upgrade laptop	501.50
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8530	MIS DEPARTMENT	JD 4gb ram upgrade laptop	11.99
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8500	MIS DEPARTMENT	JD 1TB harddisk Laptop upgrade	708.00
CDW GOVERNMENT,	06/22/2017		75331	11-6400-8500	MIS DEPARTMENT	JD 4gb Ram Upgrade Laptop	76.51
CDW GOVERNMENT,	06/22/2017		75344	25-3806-6150	CAMP YEAR 1 FY1	LENOVO THINKCENTRE W/SVC AGMT	1,843.84
							12,080.87
CE WATER MANAGE	06/08/2017		74914	11-7100-6510	FACILITIES AND	Mnthly Water Treatment	111.00
							111.00
CENTERPOINT ENE	06/05/2017		74806	11-7100-6330	FACILITIES AND	MAR-GAS-CAMPUS	3,826.37
CENTERPOINT ENE	06/20/2017		75276	11-7100-6330	FACILITIES AND	APR-GAS-CAMPUS	3,328.12
							7,154.49
CHACON: OMAR	05/30/2017		74797	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CHACON: OMAR	05/30/2017	74797	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
CHACON: OMAR	05/30/2017	74797	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
CHACON: OMAR	06/09/2017	74981	25-2536-7410	HEP YEAR 1 FY17	HEP Year 1 medical reimb	136.88
CHACON: OMAR	06/09/2017	75050	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						461.88
CINTAS #459	06/15/2017	75199	12-1206-7020	JOHN DEERE PROG	rag and floor mats	130.00
CINTAS #459	06/15/2017	75205	12-1206-7020	JOHN DEERE PROG	red rags, rugs	243.00
CINTAS #459	06/15/2017	75224	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies	36.46
						409.46
CINTAS LOC #F70	06/06/2017	74811	11-1221-7000	P E C	PEC - First Aid Cabinet supply	31.17
CINTAS LOC #F70	06/06/2017	74842	12-1215-7000	FT. SCOTT COSME	first aid kit	43.23
CINTAS LOC #F70	06/08/2017	74904	11-7100-7000	FACILITIES AND	Stock Med Cabinet	28.51
CINTAS LOC #F70	06/15/2017	75228	12-1215-7020	FT. SCOTT COSME	first aid kit	64.45
CINTAS LOC #F70	06/22/2017	75290	11-7100-7000	FACILITIES AND	1ST AID SUPL-MNTC	117.94
						285.30
CITY OF FORT SC	05/25/2017	74789	12-7100-6410	FACILITIES AND	JUN-LEASE-EAST CAMPUS	1,485.25
						1,485.25
CITY OF FRONTEN	05/25/2017	74786	12-1202-6410	HARLEY DAVIDSON	JUN-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	06/06/2017	74865	12-1202-6330	HARLEY DAVIDSON	APR/MAY-W/S-HARLEY	48.47
CITY OF FRONTEN	06/06/2017	74865	12-1206-6340	JOHN DEERE PROG	APR/MAY-W/S-J.DEERE	43.87
CITY OF FRONTEN	06/14/2017	75172	12-1202-6410	HARLEY DAVIDSON	JUL-LEASE-HARLEY	6,300.00
						12,692.34
CITY OF FT. SCO	05/25/2017	74784	11-7100-6320	FACILITIES AND	APR/MAY-W/S-BURKE	75.93
CITY OF FT. SCO	05/25/2017	74784	11-7100-6320	FACILITIES AND	APR/MAY-W/S-BLLFLD	548.91
CITY OF FT. SCO	05/25/2017	74784	11-7100-6320	FACILITIES AND	APR/MAY-W/S-CAMPUS	3,976.95
CITY OF FT. SCO	05/31/2017	74801	12-7100-6320	FACILITIES AND	APR/MAY-W/S-EAST CAMPUS	98.98
CITY OF FT. SCO	06/14/2017	75169	11-7100-6320	FACILITIES AND	MAY/JUN-W/S-BURKE	75.94
CITY OF FT. SCO	06/14/2017	75169	11-7100-6320	FACILITIES AND	MAY/JUN-W/S-BLLFLD	1,064.64
CITY OF FT. SCO	06/14/2017	75169	11-7100-6320	FACILITIES AND	MAY/JUN-W/S-CAMPUS	3,149.27
						8,990.62
CLASSIC BEAUTY	06/06/2017	74859	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	149.40
						149.40
COATES: KIM	06/14/2017	75170	12-2601-6010	CONSTRUCTION TR	TRAVEL ADV-SKILLS CT NTL	350.00
						350.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COFFTA: ODILIA	06/12/2017	75161	37-3780-6018	IRRC TRAVEL	TRVL REIMB-ODILA COFFTA		304.42
							304.42
COLEMAN HARDWAR	06/08/2017	74916	11-7100-7030	FACILITIES AND	Weed Spray		37.99
COLEMAN HARDWAR	06/08/2017	74916	11-7100-7000	FACILITIES AND	MSC Bits		14.05
COLEMAN HARDWAR	06/22/2017	75299	83-8383-7000	DORMITORY	HRDWR SUPL-DORM		42.56
							94.60
COLLINS: RILLA	06/08/2017	74961	25-3806-6260	CAMP YEAR 1 FY1	REIMBURSE END OF YEAR DINNER		102.98
COLLINS: RILLA	06/08/2017	74961	25-3806-6643	CAMP YEAR 1 FY1	MAY TUTOR/MENTOR - OPSU		1,125.00
							1,227.98
COLVIN LEARNING	06/20/2017	75267	25-2536-6645	HEP YEAR 1 FY17	HEP Yr 1 June 2017 Payment		2,000.00
							2,000.00
CONSOLIDATED EL	06/08/2017	74882	11-7100-7000	FACILITIES AND	Ballast (6)		150.00
CONSOLIDATED EL	06/08/2017	74912	11-7100-7000	FACILITIES AND	Ballast		30.00
CONSOLIDATED EL	06/22/2017	75291	11-7100-7000	FACILITIES AND	MNTC SUPL		350.00
							530.00
CORDELL: LAKOTA	06/09/2017	75051	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	MTG ROOM-IRRC-PORTLAND 5-16-17		1,855.94
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	SLEEPING ROOM-JESSICA ALMEDA		389.72
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	SLEEPING ROOM-MICHAEL MAYE		1,102.28
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	SLEEPING ROOM-BARBARA PATCH		389.72
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	SLEEPING ROOM-SUSAN DURON		389.72
COUNCIL OF CHIE	06/20/2017	75249	37-3780-6012	IRRC TRAVEL	SLEEPING ROOM-MARY HALUSKA		389.72
COUNCIL OF CHIE	06/20/2017	75249	37-3780-6025	IRRC TRAVEL	SLEEPING ROOM-SUE HENRY		389.72
COUNCIL OF CHIE	06/20/2017	75249	37-3780-6030	IRRC TRAVEL	SLEPING ROOM-MARY LENINIGER		551.14
COUNCIL OF CHIE	06/20/2017	75249	37-3780-6041	IRRC TRAVEL	SLEEPING ROOM-TOMAS MEJIA		209.97
COUNCIL OF CHIE	06/20/2017	75249	37-3780-6018	IRRC TRAVEL	SLEEPING ROOM - WILL MESSIER		194.86
COUNCIL OF CHIE	06/20/2017	75249	37-3780-6010	IRRC TRAVEL	SLEEPING ROOM-DOUG BOLINE		351.67
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	SLEEPING ROOM-JOHN FARRELL		779.44
COUNCIL OF CHIE	06/20/2017	75249	37-3782-6040	ID&R RAPID RESP	PARKING-JOHN FARRELL		105.00
							7,098.90
CREEL: MIKE	05/25/2017	74788	11-1221-6410	P E C	JUN-LEASE-PEC		1,200.00
CREEL: MIKE	05/25/2017	74788	12-1216-6410	PITTSBURG COSME	JUN-LEASE-PIT COSMO		600.00
CREEL: MIKE	06/14/2017	75173	11-1221-6410	P E C	JUL-LEASE-PEC		1,200.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CREEL: MIKE	06/14/2017	75173	12-1216-6410	PITTSBURG COSME	JUL-LEASE-PIT COSMO		600.00
							3,600.00
CRUZ: PEDRO DE	06/09/2017	75052	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
CRUZ: PEDRO DE	06/09/2017	75108	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							75.00
CULLIGAN OF JOP	06/06/2017	74856	12-1216-7000	PITTSBURG COSME	PittsCosmo - bottled water		10.40
CULLIGAN OF JOP	06/08/2017	74884	11-7100-7000	FACILITIES AND	Bottled Water		83.20
CULLIGAN OF JOP	06/08/2017	74906	11-7100-7000	FACILITIES AND	Cooler Rental		38.50
CULLIGAN OF JOP	06/08/2017	74906	11-7100-7000	FACILITIES AND	Bottled Water		78.00
CULLIGAN OF JOP	06/15/2017	75189	12-1216-7000	PITTSBURG COSME	PittsCosmo - Bottled water		10.40
CULLIGAN OF JOP	06/15/2017	75210	12-1216-7000	PITTSBURG COSME	PittsCosmo-cooler rental		5.50
CULLIGAN OF JOP	06/15/2017	75210	11-1221-6320	P E C	PEC-bottled water&cooler rent		15.90
CULLIGAN OF JOP	06/15/2017	75214	12-1202-7000	HARLEY DAVIDSON	Harley - monthly cooler rental		5.50
CULLIGAN OF JOP	06/15/2017	75214	12-2601-7000	CONSTRUCTION TR	ConstTrades-water/cooler rent		16.45
							263.85
D&J GLASS	06/08/2017	74954	11-7100-6480	FACILITIES AND	WINDOW REPLCMT-ADM BLDG		1,303.44
							1,303.44
DAMERON: APRIL	06/12/2017	75149	37-3955-6030	IOWA PROJECT	TRVL REIMB-APRIL DAMERON		234.00
DAMERON: APRIL	06/12/2017	75149	37-3955-6030	IOWA PROJECT	TRVL REIMB-APRIL DAMERON		129.79
							363.79
DAVIS: MATTHEW	06/09/2017	74998	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
DCCC ADULT LEAR	06/20/2017	75268	25-2536-6645	HEP YEAR 1 FY17	HEP Yr 1 June 2017 Payment		1,000.00
							1,000.00
DEMCO INC	05/25/2017	74776	11-4100-8500	LIBRARY	COLLABORATIION STATION ADDITIO		650.99
DEMCO INC	06/06/2017	74848	11-4100-7000	LIBRARY	BOOK AND LIBRARY SUPPLIES		201.53
							852.52
DIEGO: DOMINGO	06/09/2017	74986	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
DOMINGUEZ: JOSE	06/09/2017	74990	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transporat		50.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							50.00
DOMINGUEZ: ROSA	06/08/2017	74893	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
DONNA&VIOLAS SH	05/25/2017	74763	71-1129-6190	PAOLA	FSCC SHIRTS FOR VOL		350.00
							350.00
DUHON: COLTER	06/09/2017	75053	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
EDUCATIONAL ASS	06/22/2017	75317	12-1235-7000	NURSING	TEST ANALYSIS SFTWR-NURS		7,500.00
							7,500.00
ELSEVIER	06/08/2017	74910	81-8100-8580	BOOKSTORE	patho		777.60
							777.60
EPIFANIO: RENE	06/09/2017	75112	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Studnet Follow Up		25.00
EPIFANIO: RENE	06/09/2017	75118	25-2536-7480	HEP YEAR 1 FY17	HEP Yr 1 Student Stipend		200.00
EPIFANIO: RENE	06/09/2017	75118	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transporta		50.00
EPIFANIO: RENE	06/09/2017	75124	25-2536-7010	HEP YEAR 1 FY17	HEP Yr 1 st. testing fee reim		6.00
							281.00
ERVIN: GINGER	06/09/2017	75128	25-2536-6030	HEP YEAR 1 FY17	HEP Yr 1 Travel Reimb		100.00
							100.00
ESCOBAR: IDALIA	06/08/2017	74885	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
ETTINGER'S OFFI	06/09/2017	75006	25-3806-6150	CAMP YEAR 1 FY1	HON STORAGE CABINET SC1872S		478.61
							478.61
FARRELL: JOHN	06/12/2017	75160	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FARRELL		148.00
							148.00
Pastenal	06/08/2017	74872	83-8383-7000	DORMITORY	Msc Hardware		19.59
Pastenal	06/08/2017	74878	11-7100-7000	FACILITIES AND	Bits/Cable ties		19.45

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Fastenal	06/08/2017	74878	11-7100-7000	FACILITIES AND	MSC Hardware	19.59	
Fastenal	06/08/2017	74878	11-7100-7000	FACILITIES AND	MSC Hardware	4.87	
Fastenal	06/08/2017	74908	11-7100-7000	FACILITIES AND	Bits	4.87	
Fastenal	06/22/2017	75302	11-7100-7000	FACILITIES AND	MNTC SUPL	54.62	
Fastenal	06/22/2017	75318	11-7100-7000	FACILITIES AND	MNTC SUPL	3.37	
						126.36	
FEDERAL EXPRESS	05/20/2017	74753	81-8100-8588	BOOKSTORE	APR-SHIPPING-BKSTORE	75.65	
FEDERAL EXPRESS	05/20/2017	74753	81-8100-8588	BOOKSTORE	APR-SHIPPING-BKSTORE	9.57	
FEDERAL EXPRESS	05/20/2017	74753	11-6200-6150	FISCAL OPERATIO	APR-SHIPPING-FISCAL	8.60	
FEDERAL EXPRESS	05/20/2017	74753	25-3806-6150	CAMP YEAR 1 FY1	APR-SHIPPING-CAMP	17.77	
FEDERAL EXPRESS	06/20/2017	75272	81-8100-6150	BOOKSTORE	MAY-SHIPPING-BOOKSTORE	169.54	
FEDERAL EXPRESS	06/20/2017	75272	25-3806-6150	CAMP YEAR 1 FY1	MAY-SHIPPING-CAMP	56.71	
FEDERAL EXPRESS	06/20/2017	75272	81-8100-6150	BOOKSTORE	MAY-SHIPPING-BOOKSTORE	242.33	
FEDERAL EXPRESS	06/20/2017	75272	11-5530-6150	RODEO	MAY-SHIPPING-RODEO	22.44	
						602.61	
FERNANDEZ: GABR	06/09/2017	74989	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						50.00	
FINK: JOHN	06/12/2017	75150	37-3713-6030	MEP QUALITY CON	TRVL REIMB-JOHN FINK	574.79	
FINK: JOHN	06/20/2017	75255	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FINK PORTLAND	1,672.01	
						2,246.80	
FIVE CORNERS MI	06/06/2017	74834	11-7100-7250	FACILITIES AND	MAY-FUEL CHRG-MNTC	248.85	
FIVE CORNERS MI	06/06/2017	74834	12-1206-6030	JOHN DEERE PROG	MAY-FUEL CHRG-J.DEERE	28.79	
FIVE CORNERS MI	06/08/2017	74930	11-7100-7250	FACILITIES AND	MAY-FUEL CHRG-MNTC	153.13	
						430.77	
FLOWERS BY LEAN	06/06/2017	74810	75-7550-6190	STUDENT NURSE O	Flowers for Pinning	100.50	
						100.50	
FORT SCOTT HIGH	06/06/2017	74827	12-1205-6410	AG DEPARTMENT	pipe for fence repairs	200.00	
						200.00	
FORT SCOTT LUMB	05/25/2017	74766	11-7100-7000	FACILITIES AND	MSC Supplies	39.32	
FORT SCOTT LUMB	06/08/2017	74880	83-8383-7000	DORMITORY	Popcorn Texture/Dorm Ceilings	34.18	
FORT SCOTT LUMB	06/09/2017	75009	12-2603-8210	WELDING-FT SCOT	Sheetrock & Supplies/Welding	22.47	
						95.97	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORT SCOTT TRIB	06/06/2017	74822	11-6300-6140	COMMUNITY/PUBLI	MAY ADS		325.00
FORT SCOTT TRIB	06/06/2017	74824	11-6300-6140	COMMUNITY/PUBLI	JUNE ADS		300.00
FORT SCOTT TRIB	06/20/2017	75238	11-6300-6140	COMMUNITY/PUBLI	PLYHOUSE ADVERT		119.00
FORT SCOTT TRIB	06/22/2017	75281	11-6140-6140	HUMAN RESOURCES	EMPLOYMNT ADVERT-HR		400.00
							1,144.00
FOUR STATE MAIN	06/08/2017	74881	83-8383-7000	DORMITORY	Trash Bags		255.84
FOUR STATE MAIN	06/22/2017	75301	11-7100-7000	FACILITIES AND	TOWELS/LINER/CLNR-MNTC		335.04
							590.88
FOUR STATE SANI	06/14/2017	75168	11-7100-6690	FACILITIES AND	JUN-TRASH SVC-CAMPUS		1,800.00
							1,800.00
FRENCH'S	06/22/2017	75328	11-7100-6480	FACILITIES AND	eye wash station-up to code		2,790.64
FRENCH'S	06/22/2017	75329	11-7100-6480	FACILITIES AND	repair water lines to boiler		8,838.19
							11,628.83
FSCC	06/20/2017	75264	25-2536-6030	HEP YEAR 1 FY17	HEP Yr 1 Mileage Reimb		5,000.00
FSCC	06/20/2017	75264	25-2536-6641	HEP YEAR 1 FY17	HEP Year 1 Tech. Assistance		1,500.00
FSCC	06/22/2017	75346	25-3806-6641	CAMP YEAR 1 FY1	WEB DESIGN & MAINTENANCE		1,500.00
FSCC	06/22/2017	75346	25-3806-6030	CAMP YEAR 1 FY1	MILEAGE/STAFF TRAVEL		5,000.00
							13,000.00
FSCC BOOKSTORE	06/08/2017	74952	11-5350-7000	ADMISSIONS	Event Prizes		285.00
FSCC BOOKSTORE	06/09/2017	74969	11-6300-8500	COMMUNITY/PUBLI	PHOTOGRAPHY PROPS		42.30
FSCC BOOKSTORE	06/20/2017	75240	25-2536-6149	HEP YEAR 1 FY17	GRAD SUPL-HEP		482.95
FSCC BOOKSTORE	06/22/2017	75280	11-6140-7000	HUMAN RESOURCES	HR SUPL		2.49
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-RODEO		5,187.23
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-RODEO OS		1,926.02
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-VB		3,571.09
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-VB OS		1,454.76
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-BASE OS		4,651.38
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-BASE		4,776.09
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-WBB OS		1,330.31
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-WBB		5,251.97
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-MBB OS		913.90
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-MBB		3,378.35
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-CHEER OS		942.10
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-CHEER		4,610.97
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-DANCE		1,693.86
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-TRAINER		4,431.25
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-SFTB		5,311.22
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-SFTB OS		2,665.82

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-FB		13,836.24
FSCC BOOKSTORE	06/22/2017	75322	71-1142-7300	ATHLETIC SCHOLA	162S SCHL BKS-FB OS		3,548.13
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BKS-AMBASS		9,838.90
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BKS-BAND		4,080.72
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BKS-MUSIC		5,437.39
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BKS-MEATS		3,927.13
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BKS-LIVES OS		1,580.05
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BKS-LIVES		2,361.12
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BOOKS-M&G		5,865.55
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BOOKS-ADMISS		906.56
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BOOKS-DEBATE		242.13
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BOOKS-DRAMA		2,291.91
FSCC BOOKSTORE	06/22/2017	75323	71-1144-7300	ADM./ACTIVITY S	162S SCHL BOOKS-VOICE		2,165.26
							108,990.15
FSCC BOOSTER CL	06/08/2017	74963	75-7540-6190	RODEO	ALUM RODEO PROCEEDS		3,235.00
							3,235.00
FSCC ENDOWMENT	06/15/2017	75186	80-0000-1470	UNCLASSIFIED	R.DUBOC ENDOW DONATION CC PROC		100.00
FSCC ENDOWMENT	06/22/2017	75338	80-0000-1470	UNCLASSIFIED	AGGIE DAY REIMB-CC PROCESSING		2,085.50
							2,185.50
FSCC GORDON PAR	06/15/2017	75187	80-0000-1470	UNCLASSIFIED	GPC SOUVENIERS CC PROC		32.82
							32.82
FSCC PETTY CASH	06/06/2017	74835	11-6140-6160	HUMAN RESOURCES	RETIREMENT GIFTS		332.90
FSCC PETTY CASH	06/06/2017	74843	11-6200-6130	FISCAL OPERATIO	FEB-SVC CHRG-PETTY CASH		22.06
FSCC PETTY CASH	06/06/2017	74843	11-6200-6130	FISCAL OPERATIO	MAR-SVC CHRG-PETTY CASH		22.21
FSCC PETTY CASH	06/06/2017	74843	11-6200-6130	FISCAL OPERATIO	APR-SVC CHRG-PETTY CASH		22.37
FSCC PETTY CASH	06/06/2017	74843	98-0000-6190	UNCLASSIFIED	MEMORIAL		35.00
FSCC PETTY CASH	06/06/2017	74843	84-8400-6642	FOODSERVICE	SNACK BAR LICENSE FEE		55.00
FSCC PETTY CASH	06/06/2017	74843	12-2602-7020	WELDING	WLD SUPL REIMB		.41
FSCC PETTY CASH	06/07/2017	74870	80-0000-1470	UNCLASSIFIED	BASE TOURNEY GATE/CONCESS CASH		300.00
							789.95
FUGATE-CHANDLER	06/15/2017	75202	70-7040-7000	SPECIAL STUDENT	Art Event Instruction		100.00
							100.00
GARCIA: BEATRI	05/30/2017	74799	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
GARCIA: BEATRI	05/30/2017	74799	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
GARCIA: BEATRI	06/09/2017	75055	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
GARCIA: BEATRI	06/09/2017	75104	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							325.00
GARCIA: HERMELI	06/08/2017	74892	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
GEORGE: LAWRENC	06/08/2017	74921	27-2712-6010	TITLE IV-SSS-YR	DRIVER-STUDENT LEADERSHIP CONF		451.00
							451.00
GOMEZ: ELIZABET	06/09/2017	75002	25-2536-7485	HEP YEAR 1 FY17	HEP Year 1 C.care reimb		450.00
GOMEZ: ELIZABET	06/09/2017	75054	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
GOMEZ: ELIZABET	06/09/2017	75096	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							525.00
GONZALEZ: ELISE	06/09/2017	75056	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
GONZALEZ: ELISE	06/09/2017	75126	25-2536-7410	HEP YEAR 1 FY17	HEP Yr 1 st. medical reimb		150.00
							200.00
GONZALEZ: PATRI	06/09/2017	74994	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
GONZALEZ: VANES	06/09/2017	75001	25-2536-7485	HEP YEAR 1 FY17	HEP Year 1 c.care reimb		450.00
GONZALEZ: VANES	06/09/2017	75001	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 c.care reimb		150.00
GONZALEZ: VANES	06/09/2017	75057	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
GONZALEZ: VANES	06/09/2017	75098	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							675.00
GOODIN: DENISE	06/09/2017	74997	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
GORDILLO: IGNAC	06/09/2017	75058	25-2536-7475	HEP YEAR 1 FY17	HEP year 1 Student Transporta		50.00
GORDILLO: IGNAC	06/09/2017	75087	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							75.00
GRAPHIC RESOURC	06/20/2017	75241	11-6800-7000	DEVELOPMENT	print & mail alumni highlights		730.00
							730.00
GREAT WESTERN D	05/25/2017	74765	25-3806-7460	CAMP YEAR 1 FY1	MEALS/MARISELA BRAVO-800170194		36.82
GREAT WESTERN D	05/25/2017	74765	25-3806-7460	CAMP YEAR 1 FY1	MEALS/ SHUGRI FARAH 800170864		10.52

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	06/06/2017	74840	75-7550-6190	STUDENT NURSE O	Nursing pinning Punch		48.10
GREAT WESTERN D	06/06/2017	74844	11-6100-7000	PRESIDENT'S OFF	Food and Drinl-BOT mtg 5/22		108.75
GREAT WESTERN D	06/08/2017	74959	84-8400-6642	FOODSERVICE	WK END 5/10-SNACK BAR		259.92
GREAT WESTERN D	06/08/2017	74959	84-8400-6640	FOODSERVICE	WK END 5/10-STD T MEALS		13,088.88
GREAT WESTERN D	06/08/2017	74959	83-8383-7460	DORMITORY	WK END 5/10-RA MEALS		534.24
GREAT WESTERN D	06/08/2017	74959	84-8400-6642	FOODSERVICE	WK END 5/10-LABOR REIMB		42.15
GREAT WESTERN D	06/08/2017	74959	84-8400-6640	FOODSERVICE	WK END 5/17-STD T MEALS		13,088.88
GREAT WESTERN D	06/08/2017	74959	83-8383-7460	DORMITORY	WK END 5/17-RA MEALS		534.24
GREAT WESTERN D	06/08/2017	74959	84-8400-6642	FOODSERVICE	WK END 5/17-LABOR REIMB		42.15
GREAT WESTERN D	06/08/2017	74959	84-8400-6640	FOODSERVICE	WK END 5/19-STD T MEALS		2,804.76
GREAT WESTERN D	06/08/2017	74959	83-8383-7460	DORMITORY	WK END 5/19-RA MEALS		114.48
GREAT WESTERN D	06/08/2017	74959	84-8400-6642	FOODSERVICE	WK END 5/19-LABOR REIMB		42.15
GREAT WESTERN D	06/15/2017	75209	12-1215-7020	FT. SCOTT COSME	cookies and punch		45.30
							30,801.34
GRIFFIN: CALI	06/22/2017	75324	11-5530-7020	RODEO	STUDENT TRVL-N TL FINALS RODEO		2,870.00
							2,870.00
GROSS INSURANCE	06/06/2017	74832	11-6200-6220	FISCAL OPERATIO	BOND INSURANCE-FISC		546.00
							546.00
GUERRERO: TAHIM	06/09/2017	74988	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
GUILLEN: LAURA	06/08/2017	74891	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
GUILLEN: LAURA	06/15/2017	75178	25-2536-7485	HEP YEAR 1 FY17	HEP Yr1 2/17 10.5hr ccare reim		52.50
GUILLEN: LAURA	06/15/2017	75178	25-2536-7485	HEP YEAR 1 FY17	HEP Yr1 3/17 6 hrs ccare reimb		30.00
GUILLEN: LAURA	06/15/2017	75178	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 4/17 13.5hr ccare reimb		67.50
GUILLEN: LAURA	06/15/2017	75178	25-2536-7485	HEP YEAR 1 FY17	HEP Yr1 5/17 16hr ccare reimb		80.00
GUILLEN: LAURA	06/15/2017	75178	25-2536-7485	HEP YEAR 1 FY17	HEP Yr1 6/17 17 hr ccare reimb		85.00
							365.00
GUTIERREZ: MARI	06/09/2017	75130	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 05/17 1.5 hrs ins tim		20.25
							20.25
GUYMON PUBLIC S	06/20/2017	75266	25-2536-6645	HEP YEAR 1 FY17	HEP Yr 1 June 2017 Payment		2,000.00
							2,000.00
GUYMON VISION C	06/09/2017	74979	25-2536-7010	HEP YEAR 1 FY17	HEP yr 1 Elio Melgar med reim		145.00
GUYMON VISION C	06/09/2017	75125	25-2536-7410	HEP YEAR 1 FY17	HEP Yr 1 St. Medical reimb		150.00
							295.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GUYTON: EDDIE	06/09/2017	75059	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						50.00
HANSEN LAWN CAR	06/08/2017	74879	11-7100-7030	FACILITIES AND	Lawn Care/Burke St	450.00
						450.00
HARLEY DAVIDSON	06/15/2017	75185	12-1202-8510	HARLEY DAVIDSON	Harley- Battery chargers (6)	311.76
						311.76
HART: GERALD	06/15/2017	75184	11-1000-6260	INSTRUCTION	Mr. Hart judicial conf.	380.89
						380.89
HEALTH OCCUPATI	06/06/2017	74869	12-1240-7010	ALLIED HEALTH	CMA Application Fee	20.00
						20.00
HEIDRICKS TRUE	05/24/2017	74758	11-5500-7000	GENERAL ATHLETI	Broom for field-baseball	13.99
HEIDRICKS TRUE	05/24/2017	74758	11-5500-7000	GENERAL ATHLETI	tape, wrench, ect. baseball	64.96
HEIDRICKS TRUE	05/25/2017	74767	11-7100-7000	FACILITIES AND	Misc Supplies	17.48
HEIDRICKS TRUE	06/08/2017	74917	11-7100-7000	FACILITIES AND	Scraper	16.99
HEIDRICKS TRUE	06/09/2017	74976	11-5560-7000	ATHLETIC FIELDS	repair items for mower	80.23
HEIDRICKS TRUE	06/09/2017	74977	11-5560-7000	ATHLETIC FIELDS	supplies for baseball field	138.25
HEIDRICKS TRUE	06/20/2017	75232	11-5525-8350	BASEBALL	LASER LEVEL-BASE BLCHR	66.00
HEIDRICKS TRUE	06/22/2017	75303	11-5525-8350	BASEBALL	HRD WR SUP-BASE FLD	154.00
HEIDRICKS TRUE	06/22/2017	75303	11-7100-7000	FACILITIES AND	HRDWR SUP-MTNC	104.36
HEIDRICKS TRUE	06/22/2017	75303	11-5545-7000	SOFTBALL	BROOM-SFTB	59.95
						716.21
HENRY KRAFT INC	06/08/2017	74876	11-7100-7000	FACILITIES AND	Custodial Supplies	407.76
HENRY KRAFT INC	06/08/2017	74876	11-7100-7000	FACILITIES AND	Air Freshen System	36.00
HENRY KRAFT INC	06/08/2017	74905	11-7100-7000	FACILITIES AND	Custodial Supplies	289.30
HENRY KRAFT INC	06/08/2017	74905	11-7100-7000	FACILITIES AND	Custodial Supplies	206.32
HENRY KRAFT INC	06/22/2017	75288	11-7100-7000	FACILITIES AND	AIR FRESHENER-MNTC	36.00
HENRY KRAFT INC	06/22/2017	75289	11-7100-7000	FACILITIES AND	TOWELS/CLEANER-MNTC	148.43
						1,123.81
HENRY: SUE	06/12/2017	75158	37-3780-6025	IRRC TRAVEL	TRVL REIMB-SUE HENRY	521.54
HENRY: SUE	06/12/2017	75158	37-3780-6025	IRRC TRAVEL	TRVL REIMB-SUE HENRY	97.00
						618.54
HERNANDEZ: ADRI	06/09/2017	74987	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student transportat	50.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Hight.Jackson.A	06/22/2017	75310	12-7200-8211	SPECIAL O & M	architect-may fees	26,524.34	
Hight.Jackson.A	06/22/2017	75343	12-7200-8211	SPECIAL O & M	ARCHITECH SVC-APR-EAST CAMPUS	17,863.92	
						44,388.26	
HOME DEPOT CRED	06/06/2017	74841	12-2601-7020	CONSTRUCTION TR	ConstTrades- Goals Class Tools	99.00	
HOME DEPOT CRED	06/06/2017	74852	12-2601-7020	CONSTRUCTION TR	ConstTrades - lab materials	415.77	
HOME DEPOT CRED	06/15/2017	75188	12-1202-8510	HARLEY DAVIDSON	Harley-4way silcock key wrench	31.88	
HOME DEPOT CRED	06/15/2017	75221	12-2601-7020	CONSTRUCTION TR	ConstTrades- Lab materials	31.88	
HOME DEPOT CRED	06/22/2017	75286	11-7100-7000	FACILITIES AND	MNTC SUPL	30.49	
HOME DEPOT CRED	06/22/2017	75342	83-8383-8500	DORMITORY	replace washer/dryers in Boile	5,659.57	
						6,268.59	
HOUGHTON MIFFLI	06/08/2017	74900	11-2900-7000	MILL	Shipping charges for N/D	34.30	
						34.30	
J & W SPORT SHO	05/24/2017	74760	11-5530-7000	RODEO	Year end plaques	159.00	
J & W SPORT SHO	06/15/2017	75213	12-1235-7000	NURSING	3 plaques and engraving	112.00	
J & W SPORT SHO	06/22/2017	75282	11-6140-6160	HUMAN RESOURCES	YRS OF SVC GIFTS-HR	400.00	
						671.00	
JALLOH: ABUBAKA	06/20/2017	75247	37-3955-6030	IOWA PROJECT	TRVL REIMB-ABUBAKARR JALLOH	1,475.71	
JALLOH: ABUBAKA	06/20/2017	75247	37-3955-6030	IOWA PROJECT	TRVL REIMB-ABUBAKARR JALLOH	1,477.40	
						2,953.11	
JANES: KRISTIN	06/06/2017	74838	11-5545-6010	SOFTBALL	REIMB FOR TEAM MEAL IHOP MAY 6	27.44	
						27.44	
JANI-KING OF WI	06/06/2017	74868	83-8383-6440	DORMITORY	JUN-CLEANING SVC-DORM	6,230.00	
JANI-KING OF WI	06/22/2017	75341	83-8383-6440	DORMITORY	sumer clean greyhound dorm	13,497.00	
JANI-KING OF WI	06/22/2017	75341	83-8383-6440	DORMITORY	summer clean of boileau dorm	9,269.00	
						28,996.00	
JAYHAWK SIGNS &	06/22/2017	75278	12-2602-7000	WELDING	ADVERT SIGNS-CTEC	72.00	
						72.00	
Jeff Allen Elec	06/22/2017	75319	11-7100-7030	FACILITIES AND	BLLPARK BALLAST/BULB REPLC	380.53	
						380.53	
JOHNS: AMANDA L	06/20/2017	75245	37-3955-6030	IOWA PROJECT	TRVL REIMB-AMANDA JOHNS	874.77	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOHNS: AMANDA L	06/20/2017	75245	37-3955-6030	IOWA PROJECT	TRVL REIMB-AMANDA JOHNS	874.77	
						1,749.54	
JOHNSON: ALEXAN	06/15/2017	75191	37-3713-6030	MEP QUALITY CON	assisting KS re-interviews	384.00	
JOHNSON: ALEXAN	06/20/2017	75246	37-3955-6030	IOWA PROJECT	TRVL REIMB-ALEX JOHNSON	1,573.65	
JOHNSON: ALEXAN	06/20/2017	75246	37-3955-6030	IOWA PROJECT	TRVL REIMB-ALEX JOHNSON	995.87	
						2,953.52	
JOPLIN SCHOOLS	06/22/2017	75307	11-6300-6140	COMMUNITY/PUBLI	JHS SPORTS CALENDAR AD-PR	300.00	
						300.00	
JW PEPPER & SON	06/15/2017	75229	11-1181-7020	BAND	New metronome	38.98	
						38.98	
K LOG INC	06/08/2017	74955	11-6100-8500	PRESIDENT'S OFF	RECEPTION CHAIRS-ADMIN	1,516.00	
K LOG INC	06/08/2017	74956	11-6200-8500	FISCAL OPERATIO	OPC CHAIRS-FISC	777.00	
K LOG INC	06/08/2017	74956	11-6100-8500	PRESIDENT'S OFF	COMP CHAIRS-ADMIN	1,036.00	
K LOG INC	06/22/2017	75320	11-6100-8500	PRESIDENT'S OFF	SHIPPING-ADTL PO#74955	200.63	
K LOG INC	06/22/2017	75321	11-6100-8500	PRESIDENT'S OFF	SHIPPING-ADTL PO#74956	161.25	
						3,690.88	
KACRAO	06/15/2017	75201	11-5350-6030	ADMISSIONS	Admissions to KACRAO Drive-in	105.00	
						105.00	
KALIC: TRACIE	06/12/2017	75167	37-3762-6010	GOSOSY YR2 (OCT	TRVL REIMB-TRACIE KALIC	248.47	
KALIC: TRACIE	06/12/2017	75167	37-3762-6010	GOSOSY YR2 (OCT	TRVL REIMB-TRACIE KALIC	260.16	
						508.63	
KANREN, INC.	06/22/2017	75332	11-6400-8500	MIS DEPARTMENT	HARLEY DAVIDSON INET SERVICES	3,893.75	
						3,893.75	
KANSAS ASSOCIAT	06/22/2017	75352	11-6100-6260	PRESIDENT'S OFF	PTK LUNCHEON-FS	1,474.86	
KANSAS ASSOCIAT	06/22/2017	75352	11-6100-6260	PRESIDENT'S OFF	PTK LUNCHEON-MICO	896.29	
						2,371.15	
KANSAS GAS SERV	05/20/2017	74756	12-7100-6330	FACILITIES AND	MAR/APR-GAS-EAST CAMPUS	113.58	
KANSAS GAS SERV	05/20/2017	74756	12-7100-6330	FACILITIES AND	MAR/APR-GAS-EAST CAMPUS	137.90	
KANSAS GAS SERV	05/20/2017	74756	11-7100-6330	FACILITIES AND	MAR/APR-GAS-MNTC	157.80	
KANSAS GAS SERV	05/20/2017	74756	12-1202-6330	HARLEY DAVIDSON	MAR/APR-GAS-HARLEY	150.59	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	05/20/2017	74756	12-1206-6340	JOHN DEERE PROG	MAR/APR-GAS-J.DEERE	171.53	
KANSAS GAS SERV	05/20/2017	74756	12-1206-6340	JOHN DEERE PROG	MAR/APR-GAS-BURKE	461.15	
KANSAS GAS SERV	05/20/2017	74756	12-7100-6330	FACILITIES AND	MAR/APR-GAS-EAST CAMPUS	32.55	
KANSAS GAS SERV	05/20/2017	74756	12-7100-6330	FACILITIES AND	MAR/APR-GAS-EAST CAMPUS	38.30	
KANSAS GAS SERV	06/20/2017	75274	11-7100-6330	FACILITIES AND	APR/MAY-GAS-MNTC	99.60	
KANSAS GAS SERV	06/20/2017	75274	12-1202-6330	HARLEY DAVIDSON	APR/MAY-GAS-HARLEY	106.77	
KANSAS GAS SERV	06/20/2017	75274	11-7100-6330	FACILITIES AND	APR/MAY-GAS-BURKE	89.11	
KANSAS GAS SERV	06/20/2017	75274	12-1206-6340	JOHN DEERE PROG	APR/MAY-GAS-J.DEERE	37.80	
						1,596.68	
KANSAS RETAILER	05/20/2017	74755	76-0000-2160	UNCLASSIFIED	APR-SALES TAX	981.77	
KANSAS RETAILER	06/22/2017	75308	76-0000-2160	UNCLASSIFIED	MAY-SALES TAX	1,753.54	
						2,735.31	
KELLER: DAN	06/06/2017	74854	75-7535-6180	MUSIC/BAND/CHOR	Piano Tuning for festival	450.00	
KELLER: DAN	06/08/2017	74933	75-7541-6641	FINE ARTS CENTE	TUNING-GRAND PIANO-FAC	90.00	
						540.00	
KJCCC	06/06/2017	74836	72-7230-7000	GATE RECEIPT FU	OFFICIALS FOR ADDED BB GAMES	488.00	
KJCCC	06/06/2017	74836	72-7230-7000	GATE RECEIPT FU	OFFICIALS FOR ADDED SB GAMES	328.00	
						816.00	
KKOW RADIO (RAD	06/06/2017	74820	11-6300-6140	COMMUNITY/PUBLI	JUNE ADS	450.00	
KKOW RADIO (RAD	06/06/2017	74821	11-6300-6140	COMMUNITY/PUBLI	MAY ADS	450.00	
						900.00	
KLASSEN: ELIZAB	06/15/2017	75193	37-3713-6030	MEP QUALITY CON	assistance with re-interviews	384.00	
						384.00	
KNEM/KNMO	06/08/2017	74944	11-6300-6140	COMMUNITY/PUBLI	JUNE ADS	164.70	
KNEM/KNMO	06/08/2017	74945	11-6300-6140	COMMUNITY/PUBLI	MAY ADS	164.70	
						329.40	
KOAM-TV	06/06/2017	74825	11-6300-6140	COMMUNITY/PUBLI	FALL ENROLLMENT ADVERTISING	950.00	
						950.00	
KOAM-TV/FOX-14	06/08/2017	74941	11-6300-6140	COMMUNITY/PUBLI	FALL ENROLLMENT ADS	560.00	
KOAM-TV/FOX-14	06/09/2017	74968	11-6300-6140	COMMUNITY/PUBLI	FOX 14 TV ADS	560.00	
						1,120.00	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRYTERION	06/20/2017	75230	12-1240-7010	ALLIED HEALTH	CNA STATE TESTS	306.00
						306.00
LAKELAND OFFICE	05/25/2017	74781	11-6100-6150	PRESIDENT'S OFF	MAY/JUN-PRINTER LEASE	18.20
LAKELAND OFFICE	05/25/2017	74781	11-6200-6150	FISCAL OPERATIO	MAY/JUN-PRINTER LEASE	255.40
LAKELAND OFFICE	05/25/2017	74781	11-6400-6150	MIS DEPARTMENT	MAY/JUN-PRINTER LEASE	30.65
LAKELAND OFFICE	05/25/2017	74781	11-6800-6150	DEVELOPMENT	MAY/JUN-PRINTER LEASE	30.68
LAKELAND OFFICE	05/25/2017	74781	12-1240-6150	ALLIED HEALTH	MAY/JUN-PRINTER LEASE	19.33
LAKELAND OFFICE	05/25/2017	74781	25-2536-6150	HEP YEAR 1 FY17	MAY/JUN-PRINTER LEASE	205.96
LAKELAND OFFICE	05/25/2017	74781	25-3806-6150	CAMP YEAR 1 FY1	MAY/JUN-PRINTER LEASE	80.25
LAKELAND OFFICE	05/25/2017	74781	11-4100-6150	LIBRARY	MAY/JUN-PRINTER LEASE	42.50
LAKELAND OFFICE	05/25/2017	74781	11-5200-6150	FINANCIAL AID A	MAY/JUN-PRINTER LEASE	120.50
LAKELAND OFFICE	05/25/2017	74781	11-5300-6150	REGISTRAR	MAY/JUN-PRINTER LEASE	26.50
LAKELAND OFFICE	05/25/2017	74781	12-1205-6150	AG DEPARTMENT	MAY/JUN-PRINTER LEASE	24.50
LAKELAND OFFICE	05/25/2017	74781	12-1216-6150	PITTSBURG COSME	MAY/JUN-PRINTER LEASE	18.75
LAKELAND OFFICE	05/25/2017	74781	11-5505-6150	FOOTBALL	MAY/JUN-PRINTER LEASE	67.50
LAKELAND OFFICE	05/25/2017	74781	12-1202-6150	HARLEY DAVIDSON	MAY/JUN-PRINTER LEASE	185.96
LAKELAND OFFICE	05/25/2017	74781	83-8383-8530	DORMITORY	MAY/JUN-PRINTER LEASE	19.25
LAKELAND OFFICE	05/25/2017	74781	37-3713-6150	MEP QUALITY CON	MAY/JUN-PRINTER LEASE	89.34
LAKELAND OFFICE	05/25/2017	74781	12-7425-7000	EMT	MAY/JUN-PRINTER LEASE	21.80
LAKELAND OFFICE	05/25/2017	74781	11-5350-6150	ADMISSIONS	MAY/JUN-PRINTER LEASE	205.14
LAKELAND OFFICE	05/25/2017	74781	12-1235-6150	NURSING	MAY/JUN-PRINTER LEASE	358.01
LAKELAND OFFICE	05/25/2017	74781	12-1225-6150	CRIMINAL JUSTIC	MAY/JUN-PRINTER LEASE	35.00
LAKELAND OFFICE	05/25/2017	74781	12-1250-6150	EWT	MAY/JUN-PRINTER LEASE	40.55
LAKELAND OFFICE	05/25/2017	74781	11-2900-6150	MILL	MAY/JUN-PRINTER LEASE	184.00
LAKELAND OFFICE	05/25/2017	74781	12-1206-6150	JOHN DEERE PROG	MAY/JUN-PRINTER LEASE	200.96
LAKELAND OFFICE	05/25/2017	74781	11-5100-6150	ADVISING	MAY/JUN-PRINTER LEASE	201.81
LAKELAND OFFICE	05/25/2017	74781	11-5000-6150	STUDENT SERVICE	MAY/JUN-PRINTER LEASE	35.00
LAKELAND OFFICE	05/25/2017	74781	11-1221-6150	P E C	MAY/JUN-PRINTER LEASE	15.38
LAKELAND OFFICE	05/25/2017	74781	11-4200-6150	ACADEMIC ADMINI	MAY/JUN-PRINTER LEASE	286.02
LAKELAND OFFICE	05/25/2017	74782	11-6600-6151	PRINT SHOP	APR/MAY-OVRG COPIER-PRNT SHOP	1,105.31
LAKELAND OFFICE	05/25/2017	74782	11-6600-6151	PRINT SHOP	APR/MAY-OVRG COPIER-PRNT SHOP	904.93
LAKELAND OFFICE	05/25/2017	74782	28-2808-8500	PASS	APR/MAY-OVRG COPIER-PASS	211.04
LAKELAND OFFICE	05/25/2017	74782	28-2808-8500	PASS	MAY/JUN-COPIER-PASS	83.93
LAKELAND OFFICE	05/25/2017	74782	11-1129-6150	PAOLA	MAY/JUN-COPIER-PAOLA	51.00
LAKELAND OFFICE	06/06/2017	74864	11-6600-6151	PRINT SHOP	FEB-MAY-COPIER OVG-PRNT SHOP	901.77
LAKELAND OFFICE	06/22/2017	75284	11-1129-6150	PAOLA	JUN/JUL-COPIER LEASE-PAOLA	51.00
						6,127.92
LAKEMARY CENTER	06/15/2017	75226	11-1129-7000	PAOLA	Shredding documents	40.00
						40.00
LARA: PAULA	06/09/2017	75064	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
LARA: PAULA	06/09/2017	75092	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
						75.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOPEZ: MIRIAN	05/30/2017	74793	25-2536-7410	HEP YEAR 1 FY17	HEP Year 1 Student Med Reimb	150.00	
LOPEZ: MIRIAN	06/09/2017	74978	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 medical reimb	150.00	
LOPEZ: MIRIAN	06/09/2017	75067	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						350.00	
MARCELINO: CLAU	06/09/2017	75068	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						50.00	
MARQUEZ: EVANGE	06/09/2017	75069	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MARQUEZ: EVANGE	06/09/2017	75100	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00	
						75.00	
MARQUEZ: MARY	06/08/2017	74923	25-2536-6023	HEP YEAR 1 FY17	HEP Year 1 Graduation Supplies	51.05	
MARQUEZ: MARY	06/09/2017	75141	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement	125.00	
MARQUEZ: MARY	06/09/2017	75141	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement	100.00	
						276.05	
MARQUEZ: OLIVER	06/09/2017	75032	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 Graduation Supplies	427.05	
						427.05	
MARQUEZ: ROCIO	05/30/2017	74798	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00	
MARQUEZ: ROCIO	05/30/2017	74798	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MARQUEZ: ROCIO	05/30/2017	74798	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00	
MARQUEZ: ROCIO	05/30/2017	74798	25-2536-7410	HEP YEAR 1 FY17	HEP Year 1 Student Medi Reimb	25.00	
MARQUEZ: ROCIO	06/09/2017	74980	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 medical reimb	48.00	
MARQUEZ: ROCIO	06/09/2017	75070	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						398.00	
MARQUINA: MARTH	06/09/2017	75071	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MARQUINA: MARTH	06/09/2017	75107	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00	
MARQUINA: MARTH	06/09/2017	75115	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	200.00	
MARQUINA: MARTH	06/09/2017	75115	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MARQUINA: MARTH	06/09/2017	75121	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 05/17 childcare reimb	90.00	
						415.00	
MARQUINA: ROSA	06/08/2017	74920	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MARQUINA: ROSA	06/09/2017	75123	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 05/17 childcare reim	150.00	
						200.00	
MARSHA'S GREAT	06/06/2017	74855	75-7535-6180	MUSIC/BAND/CHOR	Deli tray for festival lunch	140.00	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MARSHA'S GREAT	06/15/2017	75196	72-7220-7000	EQUIPMENT SALES	summer help supplies		64.75
							204.75
MARTINEZ: CRIST	05/30/2017	74792	25-2536-7485	HEP YEAR 1 FY17	HEP Year 1 04/17 30 hr cc Reim		150.00
MARTINEZ: CRIST	06/09/2017	75072	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							200.00
MARTINEZ: JONAT	06/09/2017	75065	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student transportat		50.00
							50.00
MARTINEZ: JOSE	06/09/2017	74985	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
MAYCO ACE HARDW	06/08/2017	74875	11-7100-7000	FACILITIES AND	Anti Freeze,Stripper Blades		14.58
MAYCO ACE HARDW	06/08/2017	74875	83-8383-7000	DORMITORY	Kilz Spray Paint		54.52
MAYCO ACE HARDW	06/09/2017	75008	11-7100-7000	FACILITIES AND	Gorilla Tape/Blades		42.56
MAYCO ACE HARDW	06/09/2017	75008	11-7100-7000	FACILITIES AND	Wall clock		16.99
MAYCO ACE HARDW	06/09/2017	75008	12-2603-8210	WELDING-FT SCOT	Door Knob Shield/Welding		2.99
MAYCO ACE HARDW	06/09/2017	75008	12-2603-8210	WELDING-FT SCOT	Wire Tire Re Bar/Welding		7.99
MAYCO ACE HARDW	06/09/2017	75008	11-7100-7000	FACILITIES AND	Measuring cup		1.50
MAYCO ACE HARDW	06/20/2017	75234	11-5525-8350	BASEBALL	BASE BLCHR SUPL		23.95
MAYCO ACE HARDW	06/22/2017	75294	11-7100-7000	FACILITIES AND	CHAIN-MNTC		24.36
MAYCO ACE HARDW	06/22/2017	75294	83-8383-6480	DORMITORY	HRDWR SUPL-DORM		34.73
MAYCO ACE HARDW	06/22/2017	75294	83-8383-7000	DORMITORY	HRDWR SUPL-DORM		68.08
MAYCO ACE HARDW	06/22/2017	75294	11-7100-8500	FACILITIES AND	WHEELBARROW-MNTC		49.99
MAYCO ACE HARDW	06/22/2017	75294	11-5525-8350	BASEBALL	CHAIN LINK-BASE PLD		39.90
							382.14
MAYE: MICHAEL	06/12/2017	75156	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-MICHAEL MAYE		412.88
MAYE: MICHAEL	06/22/2017	75326	37-3782-6050	ID&R RAPID RESP	REIMB-SC SWEEP HONORARIUMS		1,200.00
							1,612.88
MBS SERVICE COM	06/08/2017	74962	81-8100-4520	BOOKSTORE	Buyback Funds		30,000.00
							30,000.00
MCCORMICK: PATR	06/12/2017	75162	37-3780-6015	IRRC TRAVEL	TRVL REIMB-PATRICK MC CORMICK		396.15
							396.15
MCKENZIE RIVER	06/08/2017	74960	25-3806-6650	CAMP YEAR 1 FY1	YR 5 DATA, APR & ANNUAL EVAL		3,750.00
MCKENZIE RIVER	06/20/2017	75263	25-2536-6650	HEP YEAR 1 FY17	HEP Yr 1 4th qrt Evaluator		3,750.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							7,500.00
MELGAR: ELIO	06/09/2017	75073	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
MELGAR: ELIO	06/09/2017	75088	25-2536-7480	HEP YEAR 1 FY17	HEP year 1 Student Follow Up		25.00
							75.00
MERCY HEALTH SY	05/25/2017	74790	11-5503-6640	TRAINER	JUN-ATHL TRNR REIMB		3,425.67
MERCY HEALTH SY	06/14/2017	75174	11-5503-6640	TRAINER	JUL-ATHLETIC TRAINER REIMB		3,425.67
							6,851.34
MEYER MUSIC CO	06/15/2017	75220	11-1181-7020	BAND	Instrument Repair		500.00
							500.00
MEYER: REBECCA	06/08/2017	74938	12-1000-6260	INSTRUCTION	TUITION REIMB-FAC		2,621.25
							2,621.25
MIAMI COUNTY FA	06/22/2017	75305	11-6300-6140	COMMUNITY/PUBLI	FAIR RODEO SPONSOR-PR		250.00
							250.00
MIAMI COUNTY RE	06/08/2017	74939	11-6300-6820	COMMUNITY/PUBLI	NEWSPAPER SUBSCRIPTION		54.62
							54.62
MID-AMERICA SAN	06/08/2017	74911	11-7100-7000	FACILITIES AND	Portable Toilets		150.00
							150.00
MIDWEST MINERAL	06/22/2017	75297	11-5530-7000	RODEO	RODEO ROCK		461.49
							461.49
MIDWEST SUPPLY,	06/08/2017	74903	11-7100-7000	FACILITIES AND	HVAC Filters		708.28
							708.28
MIKES REPAIR &	05/25/2017	74787	12-1206-6410	JOHN DEERE PROG	JUN-LEASE-J.DEERE		3,000.00
MIKES REPAIR &	06/14/2017	75171	12-1206-6410	JOHN DEERE PROG	JUL-LEASE-J.DEERE		3,000.00
							6,000.00
MILLER FEED & O	06/08/2017	74918	11-7100-7030	FACILITIES AND	Fish Food		199.90
MILLER FEED & O	06/08/2017	74918	11-7100-7000	FACILITIES AND	Water Softner		36.76

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MILLER FEED & O	06/08/2017	74934	11-5530-7000	RODEO	Pineshavings	67.12	
							303.78
MOLINA: BRISIA	06/08/2017	74899	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
							50.00
MONTANO: LEON D	06/09/2017	75074	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
							50.00
MONTOYA: MAIRA	06/09/2017	75075	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MONTOYA: MAIRA	06/09/2017	75103	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00	
MONTOYA: MAIRA	06/09/2017	75120	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 05/17 childcare reimb	70.00	
MONTOYA: MAIRA	06/09/2017	75120	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 05/17 Childcare reimb	40.00	
							185.00
MORALES: ELDA	06/09/2017	75076	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MORALES: ELDA	06/09/2017	75101	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow UP	25.00	
							75.00
MORGAN: BETHANY	06/09/2017	75077	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
MORGAN: BETHANY	06/09/2017	75097	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00	
							75.00
MORNING SUN: TH	06/09/2017	75005	11-1221-7000	P E C	PEC - newspaper subscription	44.91	
MORNING SUN: TH	06/20/2017	75239	11-6300-6140	COMMUNITY/PUBLI	PLYHOUSE ADVERT	173.76	
							218.67
MORRIS: BRITTAN	06/08/2017	74926	70-7040-7000	SPECIAL STUDENT	Art Event Instruction	100.00	
							100.00
MY TOWN MEDIA I	06/09/2017	74970	11-6300-6140	COMMUNITY/PUBLI	JUNE ADS	406.25	
							406.25
NAPA	06/15/2017	75197	12-1206-7020	JOHN DEERE PROG	general supplies, floor dry	120.00	
							120.00
NASCO	06/06/2017	74828	12-1205-6410	AG DEPARTMENT	pig water	94.63	
							94.63

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NATE'S LAWN & L	06/22/2017	75339	11-5525-8350	BASEBALL	Aeration, fert and gypsum	1,252.00	
						1,252.00	
NAWL: ZION ZA	06/20/2017	75248	37-3955-6030	IOWA PROJECT	TRVL REIMB-ZION NAWL	782.50	
NAWL: ZION ZA	06/20/2017	75248	37-3955-6030	IOWA PROJECT	TRVL REIMB-ZION NAWL	494.48	
						1,276.98	
NETECS	06/22/2017	75330	11-6400-8500	MIS DEPARTMENT	HP 2920 48G POE NETWORK SWITCH	1,995.00	
NETECS	06/22/2017	75330	11-6400-8500	MIS DEPARTMENT	HP 2920 48G POE NETWORK SWITCH	2,390.00	
NETECS	06/22/2017	75330	11-6400-8500	MIS DEPARTMENT	HP 2920 24G POE NETWORK SWITCH	1,345.00	
NETECS	06/22/2017	75330	11-6400-8500	MIS DEPARTMENT	SHIPPING	50.00	
						5,780.00	
NEUFELD: JOHN	06/09/2017	75078	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transport	50.00	
NEUFELD: JOHN	06/09/2017	75091	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00	
						75.00	
NEW HORIZONS CL	06/09/2017	75033	25-2536-6030	HEP YEAR 1 FY17	HEP Yr 1 Ginger Ervin Training	295.00	
NEW HORIZONS CL	06/09/2017	75033	25-2536-6030	HEP YEAR 1 FY17	HEP Yr 1 Jena Russell Training	295.00	
						590.00	
NITRO PROMO	06/22/2017	75283	11-6140-6160	HUMAN RESOURCES	YRS OF SVC PLAQUES	45.00	
						45.00	
NPC INTERNATIONAL	06/20/2017	75233	11-5530-7000	RODEO	PIZZA-RODEO	84.72	
NPC INTERNATIONAL	06/20/2017	75233	83-8383-7000	DORMITORY	PIZZA-DORM	102.94	
						187.66	
NPG NEWSPAPERS,	06/06/2017	74807	11-6300-6140	COMMUNITY/PUBLI	NEWSPAPER ADVERTISING	211.93	
NPG NEWSPAPERS,	06/09/2017	74966	11-6300-6140	COMMUNITY/PUBLI	FALL ENROLLMENT ADS	486.00	
NPG NEWSPAPERS,	06/09/2017	74967	11-6300-6140	COMMUNITY/PUBLI	BUSINESS CARD AD	135.00	
						832.93	
O'REILLY AUTO P	06/08/2017	74943	11-6500-6480	LOGISTICS	Supplies	44.95	
						44.95	
OAETA OFFICE	06/08/2017	74958	12-1000-6260	INSTRUCTION	NAAE Region 2 conference reg	200.00	
						200.00	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: LER PWE	06/08/2017	74929	25-3806-7480	CAMP YEAR 1 FY1	JUNE STUDENT STIPEND		70.00
PAW: LER PWE	06/08/2017	74929	25-3806-7460	CAMP YEAR 1 FY1	MEALS STIPEND / JUNE 2017		91.00
PAW: LER PWE	06/08/2017	74929	25-3806-7475	CAMP YEAR 1 FY1	TRANSPORTATION STIPEND/ SUMMER		170.00
							331.00
PEARSON EDUCATI	06/22/2017	75347	81-8100-8580	BOOKSTORE	phar.		2,867.60
							2,867.60
PEPSI	05/25/2017	74772	81-8100-8588	BOOKSTORE	beverages		80.30
PEPSI	06/06/2017	74846	81-8100-8588	BOOKSTORE	beverages		37.65
PEPSI	06/08/2017	74901	81-8100-8588	BOOKSTORE	beverages		73.90
							191.85
PEST X SOLUTION	06/08/2017	74877	11-7100-6660	FACILITIES AND	Monthly Pest Service		500.00
PEST X SOLUTION	06/08/2017	74877	84-8400-6642	FOODSERVICE	Kitchen Pest Service		100.00
PEST X SOLUTION	06/08/2017	74902	11-7100-6660	FACILITIES AND	Pest Control		500.00
PEST X SOLUTION	06/08/2017	74902	84-8400-6642	FOODSERVICE	Food Service Pest control		100.00
PEST X SOLUTION	06/15/2017	75225	12-1202-6510	HARLEY DAVIDSON	Harley - Monthly Pest Control		75.00
PEST X SOLUTION	06/15/2017	75225	11-1221-7000	P E C	PITT COSMO-PEST CONTROL		75.00
PEST X SOLUTION	06/20/2017	75260	11-7100-6660	FACILITIES AND	Termite Treatment/ Bailey		2,200.00
							3,550.00
PHI THETA KAPPA	06/15/2017	75179	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP		210.00
							210.00
PHILLIPS 66-COM	05/20/2017	74750	11-1129-6030	PAOLA	APR-FUEL CHRG-PAOLA		52.33
PHILLIPS 66-COM	05/20/2017	74750	11-5350-6030	ADMISSIONS	APR-FUEL CHRG-ADMISS		87.38
PHILLIPS 66-COM	05/20/2017	74750	12-1240-6030	ALLIED HEALTH	APR-FUEL CHRG-ALD HLTH		95.31
PHILLIPS 66-COM	05/20/2017	74750	11-5500-6030	GENERAL ATHLETI	APR-FUEL CHRG-ATHL DIR		16.65
PHILLIPS 66-COM	05/20/2017	74750	11-5525-6020	BASEBALL	APR-FUEL CHRG-BASE		25.20
PHILLIPS 66-COM	05/20/2017	74750	11-5525-8350	BASEBALL	APR-FUEL CHRG-BASE FLD		73.58
PHILLIPS 66-COM	05/20/2017	74750	75-7538-6190	CHRISTIANS ON C	APR-FUEL CHRG-C ON C		175.59
PHILLIPS 66-COM	05/20/2017	74750	25-3806-6030	CAMP YEAR 1 FY1	APR-FUEL CHRG-CAMP		108.32
PHILLIPS 66-COM	05/20/2017	74750	12-1134-7000	CHETOPA	APR-FUEL CHRG-CHETOPA		113.14
PHILLIPS 66-COM	05/20/2017	74750	12-2601-6030	CONSTRUCTION TR	APR-FUEL CHRG-CT		337.41
PHILLIPS 66-COM	05/20/2017	74750	12-7425-6030	EMT	APR-FUEL CHRG-EMT		143.82
PHILLIPS 66-COM	05/20/2017	74750	12-1250-6030	EWT	APR-FUEL CHRG-EWT		287.44
PHILLIPS 66-COM	05/20/2017	74750	11-5505-6020	FOOTBALL	APR-FUEL CHRG-FB		154.82
PHILLIPS 66-COM	05/20/2017	74750	11-5200-6030	FINANCIAL AID A	APR-FUEL CHRG-FIN AID		26.88
PHILLIPS 66-COM	05/20/2017	74750	12-1202-6030	HARLEY DAVIDSON	APR-FUEL CHRG-HARLEY		53.22
PHILLIPS 66-COM	05/20/2017	74750	25-2536-6030	HEP YEAR 1 FY17	APR-FUEL CHRG-HEP		17.09
PHILLIPS 66-COM	05/20/2017	74750	12-1132-6030	HILLSDALE	APR-FUEL CHRG-HILLSDALE		179.04
PHILLIPS 66-COM	05/20/2017	74750	11-4200-6030	ACADEMIC ADMINI	APR-FUEL CHRG-INSTR		89.53

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	05/20/2017	74750	11-6400-6030	MIS DEPARTMENT	APR-FUEL CHRG-IT	54.13	
PHILLIPS 66-COM	05/20/2017	74750	12-1206-6030	JOHN DEERE PROG	APR-FUEL CHRG-J.DEERE	157.04	
PHILLIPS 66-COM	05/20/2017	74750	12-1205-6011	AG DEPARTMENT	APR-FUEL CHRG-LIVES	262.86	
PHILLIPS 66-COM	05/20/2017	74750	11-7100-6030	FACILITIES AND	APR-FUEL CHRG-LOGIS	9.82	
PHILLIPS 66-COM	05/20/2017	74750	11-5510-6020	BASKETBALL-MEN	APR-FUEL CHRG-MBB REC	102.66	
PHILLIPS 66-COM	05/20/2017	74750	12-1205-6012	AG DEPARTMENT	APR-FUEL CHRG-MEATS	138.51	
PHILLIPS 66-COM	05/20/2017	74750	12-4250-6020	ASSOC DEAN OCCU	APR-FUEL CHRG-OCCUP REC	195.41	
PHILLIPS 66-COM	05/20/2017	74750	11-1129-6030	PAOLA	APR-FUEL CHRG-PAOLA	110.36	
PHILLIPS 66-COM	05/20/2017	74750	11-1221-6030	P E C	APR-FUEL CHRG-PEC	51.50	
PHILLIPS 66-COM	05/20/2017	74750	11-6100-6030	PRESIDENT'S OFF	APR-FUEL CHRG-PRES	66.54	
PHILLIPS 66-COM	05/20/2017	74750	71-7190-6192	STUDENT ACTIVIT	APR-FUEL CHRG-PTKS	61.30	
PHILLIPS 66-COM	05/20/2017	74750	11-6300-6030	COMMUNITY/PUBLI	APR-FUEL CHRG-PR	11.52	
PHILLIPS 66-COM	05/20/2017	74750	11-5530-6010	RODEO	APR-FUEL CHRG-RODEO	274.30	
PHILLIPS 66-COM	05/20/2017	74750	11-5545-6010	SOFTBALL	APR-FUEL CHRG-SFTB END	49.07	
PHILLIPS 66-COM	05/20/2017	74750	11-5525-6010	BASEBALL	APR-FUEL CHRG-BASE SHUTTLE	302.83	
PHILLIPS 66-COM	05/20/2017	74750	11-5545-6010	SOFTBALL	APR-FUEL CHRG-SFTB SHUTTLE	349.15	
PHILLIPS 66-COM	05/20/2017	74750	11-5000-6030	STUDENT SERVICE	APR-FUEL CHRG-STDY SVC	46.29	
PHILLIPS 66-COM	05/20/2017	74750	11-1197-6030	SPEECH/DRAMA/TH	APR-FUEL CHRG-THEATRE	57.52	
PHILLIPS 66-COM	05/20/2017	74750	27-2712-6030	TITLE IV-SSS-YR	APR-FUEL CHRG-TRIO	81.53	
PHILLIPS 66-COM	05/20/2017	74750	11-5520-6020	VOLLEYBALL	APR-FUEL CHRG-VB REC	156.44	
PHILLIPS 66-COM	05/20/2017	74750	11-5515-6020	BASKETBALL-WOME	APR-FUEL CHRG-WBB REC	27.42	
						4,602.95	
PITNEY BOWES	06/20/2017	75271	11-6600-6153	PRINT SHOP	APR/MAY-POSTAGE-PRINT SHOP	2,029.41	
PITNEY BOWES	06/20/2017	75271	11-6600-6153	PRINT SHOP	MAR-JUN-MTR LEASE-PRNT SHOP	1,215.00	
						3,244.41	
PIVOT POINT	06/15/2017	75222	12-1216-7400	PITTSBURG COSME	PittCosmo-manicure books	231.00	
						231.00	
PLUMMASTER, IN	06/08/2017	74883	11-7100-7000	FACILITIES AND	Flush Valve Kits (9)	253.47	
						253.47	
PNC EQUIPMENT F	05/20/2017	74751	11-7200-8300	SPECIAL O & M	MAY-ENEG MGMT-CHEVRON	14,314.67	
						14,314.67	
PRODUCERS MFA	06/22/2017	75300	11-5530-7000	RODEO	FIN CHRG-RODEO FEED	9.12	
						9.12	
PURCHASE POWER	05/20/2017	74752	11-6600-6153	PRINT SHOP	MAR/APR-POSTAGE-PRNT SHOP	1,062.17	
						1,062.17	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
R & R EQUIPMENT	06/22/2017	75293	11-7100-8500	FACILITIES AND	MOWER BLADES/DECK-1510-MNTC	246.76
						246.76
RAMADA	06/15/2017	75181	31-3010-6030	CARL PERKINS GR	KBOR DATA CONFERENCE	545.70
RAMADA	06/15/2017	75181	31-3010-6030	CARL PERKINS GR	KBOR DATA CONFERENCE	181.90
						727.60
REDLOGIC COMMUN	06/12/2017	75164	37-3713-6830	MEP QUALITY CON	MEP SERVER MAINT-REDLOGIC	137.50
						137.50
REICHARD: JACOB	06/15/2017	75180	11-6400-6260	MIS DEPARTMENT	Tulsa Hotel -Jenzibar Training	143.51
						143.51
REYES: ALEJAND	06/09/2017	75133	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 05/16 6 hrs tutoring	60.00
REYES: ALEJAND	06/09/2017	75133	25-2536-6030	HEP YEAR 1 FY17	HEP Yr 1 Mileage Reimbr	22.93
REYES: ALEJAND	06/09/2017	75133	25-2536-6023	HEP YEAR 1 FY17	HEP Yr 1 Campus Visit	54.00
REYES: ALEJAND	06/09/2017	75133	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 06/17 10 hrs tutoring	100.00
REYES: ALEJAND	06/09/2017	75140	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement	25.00
REYES: ALEJAND	06/09/2017	75145	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement	50.00
						311.93
RIVAS: JOSE	06/08/2017	74896	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						50.00
RIVERA: JONATHA	06/09/2017	75081	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
RIVERA: JONATHA	06/09/2017	75110	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow up	25.00
RIVERA: JONATHA	06/09/2017	75114	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
RIVERA: JONATHA	06/09/2017	75114	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						325.00
RIVERA: SUSANA	06/09/2017	75025	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
RIVERA: SUSANA	06/09/2017	75026	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
RIVERA: SUSANA	06/09/2017	75027	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
RIVERA: SUSANA	06/09/2017	75027	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						325.00
RODRIGUEZ: CHRI	06/09/2017	75134	25-2536-6644	HEP YEAR 1 FY17	HEP Yr 1 05/17 14 hrs recruit	140.00
						140.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RODRIGUEZ: SHIR	06/08/2017	74890	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
ROJAS: ABRAHAM	06/09/2017	75082	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
ROJAS: ORSAY	06/09/2017	75083	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
ROJAS: ORSAY	06/09/2017	75106	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
ROJAS: ORSAY	06/09/2017	75116	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
ROJAS: ORSAY	06/09/2017	75116	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
ROJAS: ORSAY	06/09/2017	75122	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 05/17 chhildcare reim		130.00
							455.00
RON'S TIRE & SE	06/08/2017	74919	11-7100-7000	FACILITIES AND	Tire Repair		10.00
RON'S TIRE & SE	06/08/2017	74947	11-6500-6480	LOGISTICS	Oil and fuel filters change		250.00
							260.00
ROSALES: ARLIAN	06/09/2017	75012	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
ROSALES: ARLIAN	06/09/2017	75012	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
ROSALES: ARLIAN	06/09/2017	75013	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
							275.00
RUFFIN: MAGDA	06/09/2017	74984	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
RUIZ: JUAN HERN	06/09/2017	75019	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
RUIZ: JUAN HERN	06/09/2017	75019	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
RUIZ: JUAN HERN	06/09/2017	75020	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		25.00
RUIZ: JUAN HERN	06/09/2017	75021	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							325.00
RUSSELLVILLE AD	06/20/2017	75269	25-2536-6645	HEP YEAR 1 FY17	HEP Yr 1 June 2017 Payment		1,500.00
							1,500.00
S&S RECOVERY IN	06/08/2017	74932	11-6200-7690	FISCAL OPERATIO	MAY-COLLECTION EXP-FISC		20.00
							20.00
SALAMANCA: EUST	06/09/2017	75111	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up		25.00
SALAMANCA: EUST	06/09/2017	75117	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SALAMANCA: EUST	06/09/2017	75117	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							275.00
SALAS: CARLA	05/25/2017	74770	25-3806-7485	CAMP YEAR 1 FY1	REIMBURSE CHILD CARE		142.00
							142.00
SALAS: JESSICA	06/09/2017	75131	25-2536-6643	HEP YEAR 1 FY17	HEP Yr1 05/17 43.80hr inst tim		438.00
SALAS: JESSICA	06/09/2017	75131	25-2536-6643	HEP YEAR 1 FY17	HEP Yr1 05/17 32.36hr inst tim		323.60
SALAS: JESSICA	06/09/2017	75142	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement		125.00
SALAS: JESSICA	06/09/2017	75142	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement		100.00
							986.60
SALLY BEAUTY SU	06/15/2017	75207	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies		36.58
							36.58
SANCHEZ: VBERONI	06/15/2017	75192	37-3713-6030	MEP QUALITY CON	assisting KS re-interviews		384.00
							384.00
SCCC/ATS	06/22/2017	75354	25-3806-6260	CAMP YEAR 1 FY1	REIMBURSE FOR SCCC CULTURAL EV		645.30
							645.30
SCHMIDT: KEENA	06/20/2017	75250	37-3713-6260	MEP QUALITY CON	TUITION REIMB-KEENA SCHMIDT		1,799.63
SCHMIDT: KEENA	06/20/2017	75250	37-3713-8500	MEP QUALITY CON	TUITION REIMB-KEENA SCHMIDT		2,050.37
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		158.76
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		48.22
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		333.18
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		370.44
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		426.60
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		48.22
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		370.44
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		258.66
SCHMIDT: KEENA	06/20/2017	75251	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		181.44
							6,045.96
SCOTT: KYLENE	06/09/2017	75031	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 Graduation Supplies		150.00
							150.00
SECURITY 1ST TI	06/22/2017	75311	12-7200-8211	SPECIAL O & M	title ins-armory		1,650.00
SECURITY 1ST TI	06/22/2017	75312	11-6200-6190	FISCAL OPERATIO	title ins-EFAC 2015		1,583.00
							3,233.00

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SEK EDUCATION S	06/08/2017	74931	11-6140-6510	HUMAN RESOURCES	JUN-PAYROLL PROCESSING		1,250.00
SEK EDUCATION S	06/22/2017	75279	11-6140-7000	HUMAN RESOURCES	NAMETAGS-HR		200.00
							1,450.00
SEK HEAT & AIR	06/06/2017	74850	12-2601-6480	CONSTRUCTION TR	ConstTrades - machine repair		151.40
							151.40
SGT GROUP INC	06/22/2017	75304	75-7535-6180	MUSIC/BAND/CHOR	GOLD MEDALS-MUSIC FEST AD74578		34.95
							34.95
SHELL FLEET PLU	06/05/2017	74805	11-5515-6020	BASKETBALL-WOME	MAY-FUEL CHRGR-WBB REC		45.16
SHELL FLEET PLU	06/05/2017	74805	11-5505-6020	FOOTBALL	MAY-FUEL CHRGR-FB REC		28.38
SHELL FLEET PLU	06/05/2017	74805	12-1205-6011	AG DEPARTMENT	MAY-FUEL CHRGR-LIVES		28.60
SHELL FLEET PLU	06/05/2017	74805	12-1205-6012	AG DEPARTMENT	MAY-FUEL CHRGR-MEATS		45.53
							147.67
SHERWIN WILLIAM	06/08/2017	74871	83-8383-7000	DORMITORY	Paint Sup/Dorm Rooms		139.61
SHERWIN WILLIAM	06/08/2017	74874	83-8383-7000	DORMITORY	Paint/Dorm Ceilings		139.61
SHERWIN WILLIAM	06/09/2017	75010	12-2603-8210	WELDING-FT SCOT	Paint and Supplies/Welding		443.23
SHERWIN WILLIAM	06/20/2017	75261	83-8383-7000	DORMITORY	Paint & Rollers		265.92
SHERWIN WILLIAM	06/20/2017	75261	12-2603-8210	WELDING-FT SCOT	Paint/Welding		269.54
SHERWIN WILLIAM	06/20/2017	75261	12-2603-8210	WELDING-FT SCOT	Paint/Welding		144.40
SHERWIN WILLIAM	06/20/2017	75261	83-8383-7000	DORMITORY	Paint & Supplies		577.53
SHERWIN WILLIAM	06/22/2017	75292	11-7100-7000	FACILITIES AND	PAINT-ADVISING OFC		87.80
SHERWIN WILLIAM	06/22/2017	75292	12-2603-8210	WELDING-FT SCOT	PAINT-FS WELDING		349.53
SHERWIN WILLIAM	06/22/2017	75313	12-2603-8210	WELDING-FT SCOT	welding bldg-primer		67.68
SHERWIN WILLIAM	06/22/2017	75315	12-2603-8210	WELDING-FT SCOT	welding bldg-painters tape		8.25
SHERWIN WILLIAM	06/22/2017	75316	12-2603-8210	WELDING-FT SCOT	welding bldg-reno-pt stripper		22.95
							2,516.05
SHORT'S TRASH S	05/31/2017	74802	12-1202-6330	HARLEY DAVIDSON	MAY-TRASH SVC-HARLEY		74.00
SHORT'S TRASH S	05/31/2017	74802	12-1216-6690	PITTSBURG COSME	MAY-TRASH SVC-PIT COSMO		74.00
SHORT'S TRASH S	05/31/2017	74802	12-1206-6690	JOHN DEERE PROG	MAY-TRASH SVC-J.DEERE		60.00
							208.00
SIMPLEXGRINNELL	06/22/2017	75296	83-8383-6480	DORMITORY	FIRE ALARM R/M-BOILEAU		530.96
							530.96
SLEEP INN	06/06/2017	74829	11-5515-6020	BASKETBALL-WOME	LDG-WBB RECRUITS		289.38
SLEEP INN	06/15/2017	75183	11-5515-6020	BASKETBALL-WOME	rooms for Trussel,cwilson		192.92
							482.30

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SMITH: DALTON	06/09/2017	75084	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
SMR PROMOTIONS	06/20/2017	75243	25-2536-6023	HEP YEAR 1 FY17	HEP Year 1 Student Recruitment		8,623.54
SMR PROMOTIONS	06/22/2017	75345	25-3806-6150	CAMP YEAR 1 FY1	STUDENT SUPPLIES		1,797.43
							10,420.97
SOTELO: DEISY	06/08/2017	74895	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
SOTELO: DEISY	06/09/2017	74982	25-2536-7485	HEP YEAR 1 FY17	HEP Yr1 4/17 2.5 hr ccare reim		12.50
SOTELO: DEISY	06/09/2017	75119	25-2536-7485	HEP YEAR 1 FY17	HEP Yr 1 05/17 childcare reimb		140.00
							202.50
SOUTHEAST KANSA	06/22/2017	75306	11-6300-6140	COMMUNITY/PUBLI	SMR 17 ADVERT-PR		48.75
							48.75
STAFFORD: DEBBI	06/22/2017	75349	25-3806-6643	CAMP YEAR 1 FY1	MAY TUTOR/MENTOR - SCCC		1,230.00
							1,230.00
STATE BEAUTY SU	05/25/2017	74780	12-1215-7020	FT. SCOTT COSME	color bleach barbicide		419.99
STATE BEAUTY SU	06/06/2017	74858	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		50.81
STATE BEAUTY SU	06/06/2017	74861	12-1216-7000	PITTSBURG COSME	PittCosmo-plumbing		95.00
STATE BEAUTY SU	06/06/2017	74862	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		35.18
STATE BEAUTY SU	06/15/2017	75215	12-1215-7020	FT. SCOTT COSME	pedicure files pedi liners		350.00
							950.98
STATE LIBRARY O	05/25/2017	74777	11-4100-6820	LIBRARY	STATEWIDE DATABASE		272.00
							272.00
STATE OF VT AGN	06/12/2017	75165	37-3757-6024	SOSOSY TRAVEL	TRAVEL REIMB-MARY MULLOY		278.92
							278.92
SUASTEGUI: LET	06/20/2017	75252	37-3955-6155	IOWA PROJECT	TRVL REIMB-LETICIA SUASTEGUI		594.52
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		152.80
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		179.28
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		230.80
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		320.98
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		132.12
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		97.76
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		58.32
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		360.72

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		241.84
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		58.32
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		112.91
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		181.00
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		89.08
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		114.17
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		295.38
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		83.34
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		349.38
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		58.32
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		244.74
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.34
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		220.44
SUASTEGUI: LET	06/20/2017	75252	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		167.27
SUASTEGUI: LET	06/20/2017	75252	37-3955-6155	IOWA PROJECT	TRVL REIMB-LETICIA SUASTEGUI		338.58
							4,773.41
TAMAYO: EMELSA	06/09/2017	75085	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
TAYLOR: ZACHARY	06/12/2017	75152	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACHARY TAYLOR		359.64
TAYLOR: ZACHARY	06/12/2017	75155	37-3780-6015	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR		358.28
							717.92
TERRILL: TERESA	06/09/2017	74996	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							50.00
TRACTOR SUPPLY	06/06/2017	74830	12-1205-6410	AG DEPARTMENT	shovels, broom, hose etc		157.94
							157.94
TRI-VALLEY DEVE	06/20/2017	75231	11-6200-7000	FISCAL OPERATIO	MAY-SHREDDING-CAMPUS		22.80
							22.80
TWOTREES TECHNO	06/22/2017	75336	11-6400-8500	MIS DEPARTMENT	Lenovo Thinkcentre m910		4,392.00
TWOTREES TECHNO	06/22/2017	75336	11-6400-8500	MIS DEPARTMENT	Lenovo Ram UPGRADE 8 GB		316.00
TWOTREES TECHNO	06/22/2017	75336	11-6400-8500	MIS DEPARTMENT	Lenovo ThinkVision P24q Monti		3,290.00
							7,998.00
UMB BANK NA	05/31/2017	74803	12-1215-8510	FT. SCOTT COSME	JUN-FURN LEASE-FS COSMO		2,464.23
UMB BANK NA	06/12/2017	75148	12-1215-8510	FT. SCOTT COSME	RELEASE FEE-FS COSMO FURN		5.00
							2,469.23

Port Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
USD #257 IOLA	06/22/2017	75327	12-0000-4290	UNCLASSIFIED	162S PER CREDIT HR-LAHARPE	2,268.00	
USD #257 IOLA	06/22/2017	75327	12-1133-5210	LAHARPE	162S INSTL SVC REIMB-C.HAGER	2,000.00	
						4,268.00	
VALENZO: MARGAR	06/09/2017	75086	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						50.00	
VALIDITY SCREEN	05/25/2017	74778	12-1235-7020	NURSING	Background check	48.00	
VALIDITY SCREEN	06/22/2017	75348	12-1235-7020	NURSING	Background Checks new students	1,200.00	
						1,248.00	
VARSITY SPIRIT	06/08/2017	74949	11-5608-7000	CHEER/DANCE	Replacement uniforms	2,310.00	
						2,310.00	
VASQUEZ: DORA	06/09/2017	75034	25-2536-6644	HEP YEAR 1 FY17	HEP Year 1 Recruitment	270.00	
VASQUEZ: DORA	06/09/2017	75036	25-2536-6149	HEP YEAR 1 FY17	HEP Year 1 HSE & Placement	100.00	
VASQUEZ: DORA	06/09/2017	75129	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 14 hrs 05/17 ins time	189.00	
VASQUEZ: DORA	06/09/2017	75129	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 05/17 4 hrs tutoring	40.00	
VASQUEZ: DORA	06/09/2017	75129	25-2536-7410	HEP YEAR 1 FY17	HEP Yr 1 4 hrs health screenin	54.00	
VASQUEZ: DORA	06/09/2017	75143	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement	50.00	
VASQUEZ: DORA	06/09/2017	75144	25-2536-6149	HEP YEAR 1 FY17	HEP Yr 1 HSE & Placement	25.00	
						728.00	
VAZQUEZ: FELIX	06/08/2017	74886	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						50.00	
VENTURA-BONILLA	06/09/2017	75132	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 05/17 12 hrs tutoring	120.00	
VENTURA-BONILLA	06/09/2017	75132	25-2536-6643	HEP YEAR 1 FY17	HEP Yr 1 06/17 12 hrs tutoring	120.00	
						240.00	
VISION SOURCE O	05/30/2017	74800	25-2536-7410	HEP YEAR 1 FY17	HEP Year 1 Student Vision Serv	150.00	
						150.00	
VITELA: ANTONIA	06/08/2017	74889	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00	
						50.00	
WAL-MART COMMUN	05/24/2017	74759	11-5500-7000	GENERAL ATHLETI	Frames for awards	17.58	
WAL-MART COMMUN	05/25/2017	74773	12-1221-7000	P E C	Culinary - food supplies	90.59	
WAL-MART COMMUN	05/25/2017	74774	27-2712-7000	TITLE IV-SSS-YR	CANNON CAMERA-POWER SHOT	246.88	

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	05/25/2017	74775	13-1300-7000	ADULT EDUCATION	Graduation reception		89.91
WAL-MART COMMUN	05/25/2017	74779	12-1221-7000	P E C	Culinary - food supplies		172.39
WAL-MART COMMUN	05/30/2017	74794	25-2536-7010	HEP YEAR 1 FY17	HEP Year 1 DCCC Supplies		66.84
WAL-MART COMMUN	06/06/2017	74808	11-1221-6510	P E C	PEC - janitorial supplies		22.40
WAL-MART COMMUN	06/06/2017	74837	11-5545-6020	SOFTBALL	SNACKS FOR FRESHMAN DAY 5/8		32.42
WAL-MART COMMUN	06/06/2017	74837	11-5545-6020	SOFTBALL	SNACKS FOR FRESHMAN DAY 5/15		10.94
WAL-MART COMMUN	06/06/2017	74845	11-4200-7000	ACADEMIC ADMINI	Assessment Comm snacks/drinks		68.08
WAL-MART COMMUN	06/06/2017	74860	12-1216-7000	PITTSBURG COSME	PittCosmo-supplies		45.26
WAL-MART COMMUN	06/08/2017	74907	25-3806-6150	CAMP YEAR 1 FY1	TSC OFFICE SUPPLIES		164.69
WAL-MART COMMUN	06/08/2017	74907	25-3806-7010	CAMP YEAR 1 FY1	STUDENT SUPPLIES		310.95
WAL-MART COMMUN	06/08/2017	74915	11-7100-8500	FACILITIES AND	Drill/Impact		128.00
WAL-MART COMMUN	06/08/2017	74915	11-7100-7000	FACILITIES AND	Maint Shop Supplies		82.77
WAL-MART COMMUN	06/08/2017	74915	83-8383-7000	DORMITORY	Bleach		8.82
WAL-MART COMMUN	06/08/2017	74915	11-7100-7030	FACILITIES AND	Potting Soil/Flowers		175.50
WAL-MART COMMUN	06/08/2017	74927	70-7040-7000	SPECIAL STUDENT	Art Event Supplies		300.00
WAL-MART COMMUN	06/08/2017	74953	11-5350-7000	ADMISSIONS	Admissions Travel Bag		17.84
WAL-MART COMMUN	06/09/2017	74974	71-1129-6190	PAOLA	LEADERSHIP TRAINING/PREP MATER		200.00
WAL-MART COMMUN	06/15/2017	75204	11-1129-7030	PAOLA	BOLTS, CLEAN SUPPLIES, REPLACE		200.00
WAL-MART COMMUN	06/15/2017	75208	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies		10.00
WAL-MART COMMUN	06/15/2017	75218	12-1215-7020	FT. SCOTT COSME	laundry detergent		16.51
WAL-MART COMMUN	06/15/2017	75219	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		27.70
WAL-MART COMMUN	06/22/2017	75314	25-2536-6030	HEP YEAR 1 FY17	GRAD SUPL/INST SUPL-HEP		119.53
							2,625.60
WALTERS: JARED	06/09/2017	74975	11-5525-6020	BASEBALL	toll reiburismest		7.50
WALTERS: JARED	06/22/2017	75325	11-5525-6020	BASEBALL	ADV JUN RECRUITING-BASE		1,000.00
							1,007.50
WESTAR ENERGY	05/20/2017	74757	12-7100-6340	FACILITIES AND	MAR/APR-ELE-EAST CAMPUS		26.82
WESTAR ENERGY	05/20/2017	74757	12-7100-6340	FACILITIES AND	MAR/APR-ELE-EAST CAMPUS		370.19
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-RODEO		292.34
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-FAC		2,368.40
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-LION BLFLD		130.18
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-JUCO W		189.26
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-SEC LIGHTS		29.01
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-CAMPUS		14,243.75
WESTAR ENERGY	05/20/2017	74757	12-1202-6330	HARLEY DAVIDSON	MAR/APR-ELE-HARLEY		928.40
WESTAR ENERGY	05/20/2017	74757	11-1221-6340	P E C	MAR/APR-ELE-PEC		377.98
WESTAR ENERGY	05/20/2017	74757	12-1216-6340	PITTSBURG COSME	MAR/APR-ELE-PIT COSMO		377.99
WESTAR ENERGY	05/20/2017	74757	11-7100-6340	FACILITIES AND	MAR/APR-ELE-SIGN		31.35
WESTAR ENERGY	06/05/2017	74804	11-7100-6340	FACILITIES AND	APR/MAY-ELE-TRK HTR		147.29
WESTAR ENERGY	06/05/2017	74804	12-1206-6340	JOHN DEERE PROG	APR/MAY-ELE-J.DEERE		351.09
WESTAR ENERGY	06/05/2017	74804	11-7100-6340	FACILITIES AND	APR/MAY-ELE-BURKE		1,098.91
WESTAR ENERGY	06/05/2017	74804	12-7100-6340	FACILITIES AND	APR/MAY-ELE-EAST CAMPUS		74.39
WESTAR ENERGY	06/05/2017	74804	12-7100-6340	FACILITIES AND	APR/MAY-ELE-EAST CAMPUS		333.88
WESTAR ENERGY	06/05/2017	74804	12-7100-6340	FACILITIES AND	APR/MAY-ELE-EAST CAMPUS		65.56

Fort Scott Community College
Purchase Orders Issued
between 05/19/2017 to 06/22/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-LIONS BLFLD	164.52
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-JUCO W	53.68
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-RODEO	259.41
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-SEC LIGHTS	29.06
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-CAMPUS	15,960.11
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-FAC	2,970.75
WESTAR ENERGY	06/20/2017	75273	11-1221-6340	P E C	APR/MAY-ELE-PEC	434.95
WESTAR ENERGY	06/20/2017	75273	12-1216-6340	PITTSBURG COSME	APR/MAY-ELE-PIT COSMO	434.96
WESTAR ENERGY	06/20/2017	75273	12-1202-6330	HARLEY DAVIDSON	APR/MAY-ELE-HARLEY	1,111.21
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	APR/MAY-ELE-SIGNS	31.06
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-TRK HTR	147.29
WESTAR ENERGY	06/20/2017	75273	12-1206-6340	JOHN DEERE PROG	MAY/JUN-ELE-J.DEERE	420.69
WESTAR ENERGY	06/20/2017	75273	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-BURKE	2,261.87
WESTAR ENERGY	06/20/2017	75273	12-7100-6340	FACILITIES AND	MAY/JUN-ELE-EAST CAMPUS	74.39
						45,790.74
WHITSON: CLAYTO	06/08/2017	74937	11-1000-6260	INSTRUCTION	TUITION REIMB-FAC	1,028.75
						1,028.75
WILBERT MFG. &	06/06/2017	74809	12-1250-7000	EWT	Plaque- Jim Current Award	69.00
						69.00
WILHELM: SCOTT	06/12/2017	75166	37-3762-6650	GOSOSY YR2 (OCT	GOSOSY WEB MAINT-SCOTT WILHELM	400.00
						400.00
WILLIAMSON: TRA	06/12/2017	75151	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON	442.50
WILLIAMSON: TRA	06/12/2017	75163	37-3780-6015	IRRC TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON	464.61
						907.11
WOOD: DARLENE	06/15/2017	75177	31-3010-6030	CARL PERKINS GR	Toll - KBOR meeting	2.00
						2.00
WOUNDED WARRIOR	06/08/2017	74922	70-7040-7000	SPECIAL STUDENT	Donation to Wounded Warrior	500.00
						500.00
YOURNEWSCHOOL	06/15/2017	75200	12-1215-7400	FT. SCOTT COSME	manicuring kit	336.15
YOURNEWSCHOOL	06/15/2017	75206	12-1216-7020	PITTSBURG COSME	PittCosmo-manicuring kits	658.19
						994.34
						667,161.49

Transaction Search - Company

UMB, Statement Period 05/02/2017 to 06/01/2017

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
5/11/2017	129 Braums Store	10.92	1155156020	Trvl Exp-WBB
	129 Braums Store Total	10.92		
5/14/2017	209 Braums Store	13.87	1155106020	TRVL EXP-MBB
	209 Braums Store Total	13.87		
5/3/2017	241 Braums Store	7.50	1212066020	TRVL EXP-J.DEERE
5/3/2017	241 Braums Store	10.23	1212066020	TRVL EXP-J.DEERE
	241 Braums Store Total	17.73		
5/12/2017	5guys 0106 Qsr	27.00	3130106030	BRUSTEIN CONF TRVL-PERK
	5guys 0106 Qsr Total	27.00		
5/5/2017	5guys 1700 Qsr	23.62	1155456010	Lunch Region 6
	5guys 1700 Qsr Total	23.62		
5/12/2017	7-Eleven 35992	12.47	1155156020	Trvl Exp-WBB
	7-Eleven 35992 Total	12.47		
5/2/2017	Academy Sports #275	59.57	1212066020	TRVL EXP-J.DEERE
	Academy Sports #275 Total	59.57		
5/12/2017	Adelitas Mexican Restaur	19.40	1155156020	Trvl Exp-WBB
	Adelitas Mexican Restaur Total	19.40		
5/18/2017	Adobe *acropro Subs	16.40	3737627020	supplies-KALIC
	Adobe *acropro Subs Total	16.40		
5/13/2017	Adobe *creative Cloud	32.81	1163007000	PR SUPL
5/25/2017	Adobe *creative Cloud	32.81	1165006460	monthly program fee
	Adobe *creative Cloud Total	65.62		
5/9/2017	American Air	25.00	3130106030	BRUSTEIN CONF TRVL-PERK
5/12/2017	American Air	25.00	3130106030	BRUSTEIN CONF TRVL-PERK
5/3/2017	American Air	60.00	3737826050	Maye baggage fee
5/10/2017	American Air	672.80	3737826050	Maye flight
5/14/2017	American Air	35.00	3737826050	Maye baggage fee
5/9/2017	American Air	25.00	3130106030	BRUSTEIN CONF TRVL-PERK
5/12/2017	American Air	25.00	3130106030	BRUSTEIN CONF TRVL-PERK
	American Air Total	867.80		
5/8/2017	Applebees	193.41	2538066030	SCCC End-of-Year Dinner
	Applebees Total	193.41		
5/2/2017	Applebees Neig98288970	388.90	1155456010	Dinner 5/2 1st Rnd PS- HC
	Applebees Neig98288970 Total	388.90		
5/12/2017	Apstylebook.Com	52.00	1163007000	PR SUPL
	Apstylebook.Com Total	52.00		
5/5/2017	Arbys #1823 Q52	289.99	1155256011	postseason TRVL-BASE
	Arbys #1823 Q52 Total	289.99		
5/15/2017	Arbys 7097	16.13	2538046030	CAMP TRVL EXP
	Arbys 7097 Total	16.13		
5/14/2017	Arbys 7552	263.20	1155256011	postseason TRVL-BASE

Arbys 7552 Total	263.20		
5/19/2017 Att	145.61	1171006310	APR/MAY-FAX-CAMPUS
5/19/2017 Att	35.82	1272006310	APR/MAY-FAX-EAST CAMPUS
5/19/2017 Att	1,320.92	1112216310	APR/MAY-TELE-PEC
5/19/2017 Att	221.68	1212166310	APR/MAY-TELE-PITT COSMO
5/19/2017 Att	151.06	1226016310	APR/MAY-TELE-PIT CTEC
5/19/2017 Att	36.57	1112216310	APR/MAY-FAX-PEC
5/19/2017 Att	3,495.19	1171006310	APR/MAY-TELE-CAMPUS
5/19/2017 Att	157.74	1111296310	APR/MAY-TELE-PAOLA
Att Total	5,564.59		
5/25/2017 Best Buy/Bb17400009720	1,549.99	3737136641	Bulmer laptop
Best Buy/Bb17400009720 Total	1,549.99		
5/6/2017 Best Western Inn&stes Top	145.31	1155456010	Region 6 Meeting
Best Western Inn&stes Top Tot	145.31		
5/27/2017 Best Western Plus	132.02	1155456020	NIT Recruiting Hote
Best Western Plus Total	132.02		
4/29/2017 Billys Ayr Lanes	48.32	1155306010	RODEO TRVL EXP
Billys Ayr Lanes Total	48.32		
5/12/2017 Bistrot Du Coin	68.00	3130106030	BRUSTEIN CONF TRVL-PERK
Bistrot Du Coin Total	68.00		
5/17/2017 Blind Tiger Brewery Resta	88.13	1161006010	PRES TRVL EXP
Blind Tiger Brewery Resta Total	88.13		
5/9/2017 Break Time 3116	1.05	1212066030	TRVL EXP-J.DEERE
Break Time 3116 Total	1.05		
5/9/2017 Bsn*sport Supply Group	402.55	1155257000	catchers protective gear-BASE
Bsn*sport Supply Group Total	402.55		
5/26/2017 Bubbas 33 #2550	15.89	1155256020	RECRUIT EXP-BASE
Bubbas 33 #2550 Total	15.89		
5/5/2017 Buffalo Wild Wings 0149	9.96	1155456010	Dinner Region 6
Buffalo Wild Wings 0149 Total	9.96		
5/3/2017 Buffalo Wild Wings 0654	37.66	3737136030	Trvl Exp-L.Suastegui
5/25/2017 Buffalo Wild Wings 0654	29.74	3737136030	Trvl Exp-L.Suastegui
Buffalo Wild Wings 0654 Total	67.40		
5/9/2017 C Bud Stadium 20370029	40.95	3130106030	BRUSTEIN CONF TRVL-PERK
C Bud Stadium 20370029 Total	40.95		
5/9/2017 C Fresh Attrac12204608	10.57	3130106030	BRUSTEIN CONF TRVL-PERK
C Fresh Attrac12204608 Total	10.57		
5/15/2017 Canva For Work Monthly	12.95	1163007000	PR SUPL
Canva For Work Monthly Total	12.95		
5/8/2017 Casa Alvarez	37.96	3737136030	Trvl Exp-L.Suastegui
Casa Alvarez Total	37.96		
5/3/2017 Caseys Gen Store 1675	5.43	1153506030	lunch for SB tourney
5/3/2017 Caseys Gen Store 1675	50.17	1165006460	Fuel purchase
Caseys Gen Store 1675 Total	55.60		
5/21/2017 Caseys Gen Store 1697	4.41	1212066030	TRVL EXP-J.DEERE
Caseys Gen Store 1697 Total	4.41		
5/12/2017 Caseys Gen Store 1794	3.78	1212066030	TRVL EXP-J.DEERE
Caseys Gen Store 1794 Total	3.78		

5/17/2017	Caseys Gen Store 2893	2.81	1212037021	powerwasher gas-hvac
	Caseys Gen Store 2893 Total	2.81		
5/22/2017	Caseys Gen Store 3331	6.49	1212066030	TRVL EXP-J.DEERE
4/30/2017	Caseys Gen Store 3331	3.27	1155306010	RODEO TRVL EXP
4/30/2017	Caseys Gen Store 3331	53.27	1155306010	RODEO TRVL EXP
	Caseys Gen Store 3331 Total	63.03		
5/20/2017	Caseys Gen Store 3399	5.34	1155256020	RECRUIT EXP-BASE
5/25/2017	Caseys Gen Store 3399	5.34	1155256020	RECRUIT EXP-BASE
	Caseys Gen Store 3399 Total	10.68		
5/4/2017	Cask And Larder	8.29	2538066030	NASDME Conf.
	Cask And Larder Total	8.29		
5/8/2017	Certifyme Net	314.00	1212087020	Forklift Training
	Certifyme Net Total	314.00		
5/3/2017	Chick-Fil-A #01975	167.51	1155456010	Dinner 1st Round PS- HCC
	Chick-Fil-A #01975 Total	167.51		
5/25/2017	Chick-Fil-A #03466	14.66	1155456020	State Tournament Dinner
	Chick-Fil-A #03466 Total	14.66		
5/17/2017	Chipotle 0336	27.28	1155156020	Trvl Exp-WBB
	Chipotle 0336 Total	27.28		
5/27/2017	Chipotle 2727	24.99	1155456020	NIT Lunch
	Chipotle 2727 Total	24.99		
5/3/2017	City Cab Of Orl	24.15	2538046030	CAMP TRVL EXP
5/2/2017	City Cab Of Orl	24.84	2538066030	NASDME Conf.
	City Cab Of Orl Total	48.99		
5/4/2017	City Of Pittsburg	157.45	1112216320	MAR/APR-W/S-PEC
	City Of Pittsburg Total	157.45		
5/4/2017	Classmarker.Com Plan	19.95	3737826150	supplies-MAYE
	Classmarker.Com Plan Total	19.95		
5/12/2017	Cmt Washington24010019	24.78	3130106030	BRUSTEIN CONF TRVL-PERK
	Cmt Washington24010019 Total	24.78		
5/6/2017	Colby 24 7 Tra73010027	90.02	1165006460	Fuel purchase
	Colby 24 7 Tra73010027 Total	90.02		
4/30/2017	Comfort Inn&suites	250.08	1155306010	RODEO TRVL EXP
	Comfort Inn&suites Total	250.08		
5/20/2017	Comfort Inns Sioux City	94.75	3737806015	IRRC IA sleeping room
5/20/2017	Comfort Inns Sioux City	94.75	3737806015	IRRC IA sleeping room
5/20/2017	Comfort Inns Sioux City	94.75	3737806015	IRRC IA sleeping room
	Comfort Inns Sioux City Total	284.25		
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
5/21/2017	Comfort Suites Hotel- Ced	95.69	3737806015	IRRC IA sleeping room
	Comfort Suites Hotel- Ced Total	669.83		
5/2/2017	Conoco - Circle K Stores	4.88	1212066020	TRVL EXP-J.DEERE
	Conoco - Circle K Stores Total	4.88		

5/31/2017	Costco Whse#1268	86.47	3737627020	supplies-KALIC
	Costco Whse#1268 Total	86.47		
5/4/2017	Cox Kansas Comm	818.16	1164006310	APR/MAY-FIBER-PEC
5/4/2017	Cox Kansas Comm	818.16	1212066310	APR/MAY-FIBER-J.DEERE
	Cox Kansas Comm Total	1,636.32		
5/24/2017	Culvers Of Webb C	10.03	2525366030	Clarksville site visit-HEP
	Culvers Of Webb C Total	10.03		
5/24/2017	Dairy Queen #11143	23.15	7272207000	mntc supl
	Dairy Queen #11143 Total	23.15		
5/16/2017	Daylight Donuts	75.00	7171906190	Admiss exp
5/17/2017	Daylight Donuts	75.50	7171906190	Admiss exp
	Daylight Donuts Total	150.50		
5/8/2017	Days Inn	299.68	2525366030	Liberal-HEP
5/8/2017	Days Inn	299.68	2525366030	Liberal site-HEP
	Days Inn Total	599.36		
5/12/2017	Days Inn Garland	89.27	1155156020	Trvl Exp-WBB
5/12/2017	Days Inn Garland	89.27	1155156020	Trvl Exp-WBB
	Days Inn Garland Total	178.54		
5/18/2017	Dollar-General #2494	8.75	1212056012	BANQUET SUPL-MEATS-BOOSTER
	Dollar-General #2494 Total	8.75		
5/4/2017	Doubletree By Hilton	422.31	3737576021	Almeda NASDME
	Doubletree By Hilton Total	422.31		
5/6/2017	Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRINT SHOP
	Dreamstime.Com Total	45.00		
5/9/2017	Dutch Bakery	11.96	1212066030	TRVL EXP-J.DEERE
	Dutch Bakery Total	11.96		
5/23/2017	E Group Webstores	81.00	1112217000	PEC SUPL
	E Group Webstores Total	81.00		
5/24/2017	El Molcajete	11.87	2525366030	Clarksville site visit-HEP
	El Molcajete Total	11.87		
5/16/2017	Embassy Embroidery Llc	69.90	1212056012	EAR WARMERS-MEATS BOOSTER
	Embassy Embroidery Llc Total	69.90		
5/19/2017	Embassy Suites Dwntrwn	140.00	3737826050	Maye Hotel
	Embassy Suites Dwntrwn Total	140.00		
5/4/2017	Embassy Suites I Dr So	813.19	3737806021	SC NASDME
5/5/2017	Embassy Suites I Dr So	1,424.77	3737576021	SC NASDME sleeping room
	Embassy Suites I Dr So Total	2,237.96		
5/14/2017	Ewing Irrigation Prd 48	690.24	1155258350	Base Fld Supl
	Ewing Irrigation Prd 48 Total	690.24		
4/30/2017	Expedia Local Expert	14.00	3737136030	travel fee
	Expedia Local Expert Total	14.00		
5/26/2017	Exxonmobil 47750294	10.47	1155256020	RECRUIT EXP-BASE
5/26/2017	Exxonmobil 47750294	21.00	1155256020	RECRUIT EXP-BASE
	Exxonmobil 47750294 Total	31.47		
5/31/2017	Facebk Shvkuceqt2	1.74	1163007000	PR SUPL
	Facebk Shvkuceqt2 Total	1.74		
5/7/2017	Fairlawn Express	46.00	1165006460	Fuel purchase
5/7/2017	Fairlawn Express	75.00	1165006460	Fuel purchase

	Fairlawn Express Total	121.00		
5/15/2017	Fedexoffice 00051656	0.59	3737826150	supplies-MAYE
5/15/2017	Fedexoffice 00051656	8.85	3737826150	supplies-MAYE
5/15/2017	Fedexoffice 00051656	139.75	3737826150	supplies-MAYE
5/15/2017	Fedexoffice 00051656	239.85	3737826150	supplies shipping-MAYE
	Fedexoffice 00051656 Total	389.04		
5/3/2017	Five Guys--Ks # 02	26.79	3737136030	NASDME meal
	Five Guys--Ks # 02 Total	26.79		
5/26/2017	Fotolia - 8masrbygk2vt	35.00	1163007000	PR SUPL
	Fotolia - 8masrbygk2vt Total	35.00		
5/9/2017	Fotolia - Jq5ubh7vwjow	35.00	1163007000	PR SUPL
	Fotolia - Jq5ubh7vwjow Total	35.00		
5/3/2017	Fox Rent A Car Orlando	(150.00)	3737826050	credit rental car-MAYE
	Fox Rent A Car Orlando Total	(150.00)		
5/15/2017	Fred Van Becelaere Greenh	32.25	1212167000	PiT Cosmo plants
	Fred Van Becelaere Greenh Tot	32.25		
5/5/2017	Freddys Frozen Custard Ol	13.22	1155106020	TRVL EXP-MBB
	Freddys Frozen Custard Ol Tota	13.22		
5/8/2017	Freddys Frozen Custard Ri	15.35	2538066030	SCCC End-of-Year
	Freddys Frozen Custard Ri Tota	15.35		
5/3/2017	Ft Scott Cosmetology	1.00	1162006130	CC MACHINE TEST-FS COSMO
5/4/2017	Ft Scott Cosmetology	1.00	1162006130	CC MACHINE TEST-FS COSMO
	Ft Scott Cosmetology Total	2.00		
5/8/2017	Galt House Hotel	250.00	3737626050	GOSOSY deposit TST Nov.
	Galt House Hotel Total	250.00		
5/3/2017	Green Leaf & Bananas	27.22	3737136030	NASDME meal
	Green Leaf & Bananas Total	27.22		
5/15/2017	Greyhound Lines Cnp	166.00	1155156020	Trvl Exp-WBB
5/15/2017	Greyhound Lines Cnp	166.00	1155156020	Trvl Exp-WBB
5/16/2017	Greyhound Lines Cnp	166.00	1155156020	Trvl Exp-WBB
5/24/2017	Greyhound Lines Cnp	166.00	1155156020	Trvl Exp-WBB
	Greyhound Lines Cnp Total	664.00		
5/3/2017	Hampton Inn	(13.08)	1212066020	TRVL EXP-J.DEERE
	Hampton Inn Total	(13.08)		
5/9/2017	Hampton Inn & Suites L	115.54	2538066030	SCCC End-of-Year
5/9/2017	Hampton Inn & Suites L	115.54	2538066030	SCCC End-of-Year
	Hampton Inn & Suites L Total	231.08		
5/26/2017	Hardees #1505929	9.27	1129006030	KCIA Conference (Inst)
	Hardees #1505929 Total	9.27		
5/25/2017	Harrahs Front Desk	(62.36)	1150006030	Trio training
5/25/2017	Harrahs Front Desk	(62.36)	1150006030	TRIO training
	Harrahs Front Desk Total	(124.72)		
5/14/2017	Heroes Sports Bar And Gri	342.03	1155256011	postseason TRVL-BASE
	Heroes Sports Bar And Gri Tota	342.03		
5/22/2017	Hertz Rent-A-Car	316.01	3737806015	IA IRRC rental
5/22/2017	Hertz Rent-A-Car	408.31	3737806015	IA IRRC rental
5/22/2017	Hertz Rent-A-Car	273.69	3737806015	IRRC IA rental
	Hertz Rent-A-Car Total	998.01		

5/13/2017	Hilton Internationals	707.62	3130106030	BRUSTEIN CONF TRVL-PERK
5/13/2017	Hilton Internationals	707.62	3130106030	BRUSTEIN CONF TRVL-PERK
	Hilton Internationals Total	1,415.24		
5/10/2017	Hilton McClellans Bar	45.00	3130106030	BRUSTEIN CONF TRVL-PERK
	Hilton McClellans Bar Total	45.00		
5/11/2017	Hitch Taxi Dc	9.74	3130106030	BRUSTEIN CONF TRVL-PERK
	Hitch Taxi Dc Total	9.74		
4/30/2017	Hmshost Div 0320371563	7.36	2538046030	CAMP TRVL EXP
	Hmshost Div 0320371563 Total	7.36		
5/3/2017	Hndiscover St927	9.98	3737136030	NASDME
	Hndiscover St927 Total	9.98		
5/16/2017	Hobby-Lobby #0062	156.60	1212056012	SOPH GIFTS-MEATS-BOOSTER
	Hobby-Lobby #0062 Total	156.60		
5/12/2017	Hog Wild Pit Bar B Q El D	10.11	1212066030	TRVL EXP-J.DEERE
	Hog Wild Pit Bar B Q El D Total	10.11		
5/8/2017	Holiday Inn Express & Sui	5.94	2525366030	Dodge City site visit-HEP
5/8/2017	Holiday Inn Express & Sui	5.94	2525366030	Dodge City site-HEP
	Holiday Inn Express & Sui Total	11.88		
5/3/2017	Holiday Inn Express Mwc	292.44	1212066020	TRVL EXP-J.DEERE
5/3/2017	Holiday Inn Express Mwc	292.44	1212066020	TRVL EXP-J.DEERE
	Holiday Inn Express Mwc Total	584.88		
5/22/2017	Homedepot.Com	376.09	121208	GOALS CONTRACT
	Homedepot.Com Total	376.09		
5/15/2017	Hotel At Old Town	3,875.76	1155256011	postseason TRVL-BASE
5/27/2017	Hotel At Old Town	140.29	1129006030	KCIA Conference (Inst)
	Hotel At Old Town Total	4,016.05		
5/6/2017	Hotels.Com137927035887	84.76	1155106020	TRVL EXP-MBB
	Hotels.Com137927035887 Tota	84.76		
5/8/2017	Hotels.Com137986987848	207.30	1155106020	TRVL EXP-MBB
	Hotels.Com137986987848 Tota	207.30		
5/20/2017	Hotels.Com138292386887	79.72	1155106020	TRVL EXP-MBB
	Hotels.Com138292386887 Tota	79.72		
5/11/2017	Jack In The Box #0716	10.98	1155156020	Trvl Exp-WBB
	Jack In The Box #0716 Total	10.98		
5/4/2017	Jalapenos Stanley	40.60	2538066030	NASDME Conf.
	Jalapenos Stanley Total	40.60		
5/24/2017	Jimmy Johns - 1587	18.01	1155156020	Trvl Exp-WBB
	Jimmy Johns - 1587 Total	18.01		
5/5/2017	Jimmy Johns - 3681	311.10	1155256011	postseason TRVL-BASE
5/6/2017	Jimmy Johns - 3681	264.16	1155256011	postseason TRVL-BASE
5/7/2017	Jimmy Johns - 3681	361.42	1155256011	postseason TRVL-BASE
	Jimmy Johns - 3681 Total	936.68		
5/16/2017	Johnny Carinos - 107	28.00	2538046030	CAMP TRVL EXP
	Johnny Carinos - 107 Total	28.00		
5/18/2017	Jones & Bartlett Learning	722.55	8181008580	Bookstore Mtls
	Jones & Bartlett Learning Total	722.55		
5/2/2017	Kc Airport Park Air	27.00	3737626010	Kalic parking
	Kc Airport Park Air Total	27.00		

5/4/2017	Kc Airport Park Econ	37.50	2538046030	CAMP TRVL EXP
5/12/2017	Kc Airport Park Econ	30.00	3130106030	BRUSTEIN CONF TRVL-PERK
5/3/2017	Kc Airport Park Econ	37.50	3737136030	KCI parking
5/12/2017	Kc Airport Park Econ	30.00	3130106030	BRUSTEIN CONF TRVL-PERK
5/4/2017	Kc Airport Park Econ	37.50	2538066030	NASDME Conf.
	Kc Airport Park Econ Total	172.50		
5/11/2017	Kiowa Double Kwik	10.76	1155156020	Trvl Exp-WBB
	Kiowa Double Kwik Total	10.76		
5/10/2017	Ks State Pymt	25.00	1212167000	Cosmo Duplicate license
	Ks State Pymt Total	25.00		
5/11/2017	Ks.Gov Online Paym	88.46	1212407010	application fee-ALD HLTH
5/17/2017	Ks.Gov Online Paym	66.86	1212407010	application fee-ALD HLTH
5/26/2017	Ks.Gov Online Paym	88.46	1212407010	application fee-ALD HLTH
	Ks.Gov Online Paym Total	243.78		
5/25/2017	Kta - Transa Temp - Ret	4.75	1129006030	KCIA Conference (Inst)
5/26/2017	Kta - Transa Temp - Ret	4.75	1129006030	KCIA Conference (Inst)
	Kta - Transa Temp - Ret Total	9.50		
5/24/2017	Kum & Go #461	4.77	2525366030	Clarksville site visit-HEP
	Kum & Go #461 Total	4.77		
5/9/2017	Kum & Go #6029	8.50	1212066030	TRVL EXP-J.DEERE
	Kum & Go #6029 Total	8.50		
5/24/2017	La Hacienda Of Fort Scott	88.95	9800006160	EOY Celeb
5/5/2017	La Hacienda Of Fort Scott	295.38	1150007000	TRIO
	La Hacienda Of Fort Scott Total	384.33		
5/16/2017	La Quinta Innsuites	112.86	2538066030	UACCM End-of-Year
5/16/2017	La Quinta Innsuites	112.86	2538066030	UACCM End-of-Year
	La Quinta Innsuites Total	225.72		
5/11/2017	Lauriol Plaza	34.00	3130106030	BRUSTEIN CONF TRVL-PERK
	Lauriol Plaza Total	34.00		
5/13/2017	Lexmark US Pfswebstore	139.98	1212036150	printer ink-jvac
	Lexmark US Pfswebstore Total	139.98		
5/17/2017	Little Rock Marriott	(95.92)	3130106030	nactei
5/12/2017	Little Rock Marriott	639.40	3130106030	NACTEI-Nacoma
5/12/2017	Little Rock Marriott	639.40	3130106030	NACTEI-Darlene
5/13/2017	Little Rock Marriott	1,055.02	3130106030	NACTEI-Ralph
	Little Rock Marriott Total	2,237.90		
5/25/2017	Logmein	53.62	3737627020	supplies-KALIC
5/17/2017	Logmein	59.00	3737826150	supplies-MAYE
	Logmein Total	112.62		
5/11/2017	Longhorn 5452 00054528	627.74	1155256011	postseason TRVL-BASE
	Longhorn 5452 00054528 Total	627.74		
5/5/2017	Louisburg Cider Mill	17.17	1129007000	ONLINE COMM MEETING
	Louisburg Cider Mill Total	17.17		
5/12/2017	Love S Country00002675	25.83	3130106030	nactei
	Love S Country00002675 Total	25.83		
5/1/2017	Maggianos Pointe Orlando	43.23	3737626010	meal-KALIC
	Maggianos Pointe Orlando Tot:	43.23		
5/7/2017	Marriott Little Rock F&b	41.63	3130106030	nactei

5/8/2017	Marriott Little Rock F&b	13.33	3130106030	nactei
5/10/2017	Marriott Little Rock F&b	11.99	3130106030	nactei
	Marriott Little Rock F&b Total	66.95		
5/25/2017	Marshas Great Plains D	80.00	7272207000	mntc supl
	Marshas Great Plains D Total	80.00		
5/10/2017	McDonalds F11504	18.00	1155156020	Trvl Exp-WBB
	McDonalds F11504 Total	18.00		
5/4/2017	McDonalds F38466	6.70	2538046030	CAMP TRVL EXP
	McDonalds F38466 Total	6.70		
5/13/2017	McDonalds F6211	8.48	1155106020	TRVL EXP-MBB
	McDonalds F6211 Total	8.48		
5/24/2017	McDonalds F7848	15.51	1155156020	Trvl Exp-WBB
	McDonalds F7848 Total	15.51		
5/17/2017	Millers*mpix	20.38	1212056012	SOPH GIFTS-MEATS-BOOSTER
	Millers*mpix Total	20.38		
5/11/2017	Ncs*ged Exam	260.00	2525347010	HEP Student Supplies
5/22/2017	Ncs*ged Exam	17.50	2525347010	HEP Student Supplies
	Ncs*ged Exam Total	277.50		
5/11/2017	Neon 57	17.77	3737136030	Trvl Exp-L.Suastegui
	Neon 57 Total	17.77		
5/15/2017	New China Restaura	67.44	2538066260	UACCM End-of-Year
	New China Restaura Total	67.44		
5/26/2017	Nu Grille	41.43	1155156020	Trvl Exp-WBB
	Nu Grille Total	41.43		
5/9/2017	Officemax/Officedept#6874	575.98	1150007000	TRIO
	Officemax/Officedept#6874 To	575.98		
5/2/2017	Okc Parking Meters	1.50	1212066020	TRVL EXP-J.DEERE
	Okc Parking Meters Total	1.50		
5/13/2017	Old Chicago Kellogg	35.71	1155106020	TRVL EXP-MBB
	Old Chicago Kellogg Total	35.71		
5/12/2017	Old Chicago Wichita	375.81	1155256011	postseason TRVL-BASE
	Old Chicago Wichita Total	375.81		
5/17/2017	Outback 1712	28.00	2525366030	Training-HEP
	Outback 1712 Total	28.00		
5/9/2017	Outback 1715	29.00	2538046030	CAMP TRVL EXP
	Outback 1715 Total	29.00		
5/17/2017	Panera Bread #2710	12.31	1161006010	PRES TRVL EXP
	Panera Bread #2710 Total	12.31		
5/14/2017	Party City	60.90	1212357000	Supplies-NURS
	Party City Total	60.90		
5/12/2017	Pay	680.50	1212056020	National FFA
	Pay Total	680.50		
5/1/2017	Paypal	150.00	1155056020	KS Convention
	Paypal Total	150.00		
5/31/2017	Phillips 66 - Ez Go #71	2.13	1212066020	TRVL EXP-J.DEERE
	Phillips 66 - Ez Go #71 Total	2.13		
5/16/2017	Phillips 66 - Food Plaza	2.82	2525366030	Seminar-HEP
	Phillips 66 - Food Plaza Total	2.82		

5/31/2017	Phillips 66 - Fuel Expres	10.48	1212066020	TRVL EXP-J.DEERE
	Phillips 66 - Fuel Expres Total	10.48		
5/25/2017	Phillips 66 - Joplin 66	6.32	1155156020	Trvl Exp-WBB
	Phillips 66 - Joplin 66 Total	6.32		
5/10/2017	Phillips 66 - Petes #14	32.84	1155258350	Base Fld Supl
5/20/2017	Phillips 66 - Petes #14	25.25	1155256020	RECRUIT EXP-BASE
5/29/2017	Phillips 66 - Petes #14	26.71	1155256020	RECRUIT EXP-BASE
5/31/2017	Phillips 66 - Petes #14	10.36	1155256020	RECRUIT EXP-BASE
5/31/2017	Phillips 66 - Petes #14	30.54	1155258350	Base Fld Supl
5/18/2017	Phillips 66 - Petes #14	10.89	1212056012	BANQUET SUPL-MEATS-BOOSTER
5/18/2017	Phillips 66 - Petes #14	17.47	2525366030	Training-HEP
5/11/2017	Phillips 66 - Petes #14	24.26	3130106030	nactei
	Phillips 66 - Petes #14 Total	178.32		
5/11/2017	Phillips 66 - Petes #28	25.37	1212066030	TRVL EXP-J.DEERE
	Phillips 66 - Petes #28 Total	25.37		
5/8/2017	Pittsburg Area Chamber	462.00	1161006310	PIT Chamber of Commerce dues
	Pittsburg Area Chamber Total	462.00		
5/17/2017	Pittsburg Cosmetology	1.00	1162006130	CC MACHINE TEST-PIT COSMO
5/17/2017	Pittsburg Cosmetology	1.00	1162006130	CC MACHINE TEST-PIT COSMO
	Pittsburg Cosmetology Total	2.00		
5/2/2017	Pizza Hut #128	69.64	3737136030	Trvl Exp-L.Suastegui
	Pizza Hut #128 Total	69.64		
5/26/2017	Pizza Hut #129	67.85	2525346023	Student Activity Expense
5/26/2017	Pizza Hut #129	129.66	2525346023	Student Activity Expense
	Pizza Hut #129 Total	197.51		
5/11/2017	Pizza Hut 242300024232	65.64	1150007000	Student Success Center
4/30/2017	Pizza Hut 242300024232	118.42	1155456010	Dinner 4/30
	Pizza Hut 242300024232 Total	184.06		
5/2/2017	Pp*dreamfields	40.00	2538067020	Book & Video
	Pp*dreamfields Total	40.00		
5/12/2017	Price Chopper 1	26.49	7111296190	MICCA CELEBRATION
5/17/2017	Price Chopper 1	34.58	1129007000	HLC Mani Cake
	Price Chopper 1 Total	61.07		
5/11/2017	Priceline*air Tickets	3.50	3737826050	Priceline fee-MAYE
	Priceline*air Tickets Total	3.50		
5/4/2017	Qdoba Mexican Grill #2828	300.35	1155256011	postseason TRVL-BASE
5/6/2017	Qdoba Mexican Grill #2828	303.43	1155256011	postseason TRVL-BASE
	Qdoba Mexican Grill #2828 Tot	603.78		
5/13/2017	Qt 386 03003860	83.00	1165006460	Fuel purchase
	Qt 386 03003860 Total	83.00		
5/4/2017	Quality Inn And Suites	72.80	3739556030	IA recruiter hotel
5/20/2017	Quality Inn And Suites	72.80	3737806015	IRRC IA sleeping room
5/20/2017	Quality Inn And Suites	72.80	3737806015	IRRC IA sleeping room
	Quality Inn And Suites Total	218.40		
5/20/2017	Quapaw C-Store	5.01	1155256020	RECRUIT EXP-BASE
	Quapaw C-Store Total	5.01		
5/17/2017	Ragan Communications	395.00	1163007000	PR SUPL
	Ragan Communications Total	395.00		

5/2/2017	Red Lobster 6303	36.92	3737136030	NASDME meal
	Red Lobster 6303 Total	36.92		
5/22/2017	Red Roof Inn	184.86	1212066030	TRVL EXP-J.DEERE
5/22/2017	Red Roof Inn	(92.43)	1212066030	TRVL EXP-J.DEERE
	Red Roof Inn Total	92.43		
5/10/2017	Rib Crib #75	55.96	1112217000	Secretarial Advisory Boar
	Rib Crib #75 Total	55.96		
5/1/2017	Rib Crib 09	42.27	1212066020	TRVL EXP-J.DEERE
	Rib Crib 09 Total	42.27		
5/2/2017	Ricoh Rms-Rosen	7.99	3737826150	supplies-MAYE
	Ricoh Rms-Rosen Total	7.99		
5/25/2017	River City Brewing Compan	23.28	1129006030	KCIA Conference (Inst)
	River City Brewing Compan Tot	23.28		
5/19/2017	Rocky Mountain Clothing	285.00	1155306010	RODEO TRVL EXP
	Rocky Mountain Clothing Total	285.00		
4/30/2017	Rosen Centr Everglades	124.62	2538066030	NASDME Mtg
	Rosen Centr Everglades Total	124.62		
5/1/2017	Rosen Centre Reds Deli	14.64	2538046030	CAMP TRVL EXP
5/3/2017	Rosen Centre Reds Deli	9.52	2538046030	CAMP TRVL EXP
5/3/2017	Rosen Centre Reds Deli	3.73	2538066030	NASDME Conf.
	Rosen Centre Reds Deli Total	27.89		
4/30/2017	Rosen Centre Sm Java	9.43	3737136030	NASDME meal
5/2/2017	Rosen Centre Sm Java	21.76	3737136030	NASDME meal
5/3/2017	Rosen Centre Sm Java	12.73	3737136030	NASDME meal
	Rosen Centre Sm Java Total	43.92		
5/1/2017	Rosen Cnt Cafe Gauguin	47.62	2538046030	CAMP TRVL EXP
5/2/2017	Rosen Cnt Cafe Gauguin	39.55	2538046030	CAMP TRVL EXP
5/2/2017	Rosen Cnt Cafe Gauguin	20.79	3737626010	meal-KALIC
5/1/2017	Rosen Cnt Cafe Gauguin	36.17	2538066030	NASDME Mtg
	Rosen Cnt Cafe Gauguin Total	144.13		
5/2/2017	Rosen Harrys Poolsde	40.98	2538046030	CAMP TRVL EXP
5/3/2017	Rosen Harrys Poolsde	42.55	2538046030	CAMP TRVL EXP
	Rosen Harrys Poolsde Total	83.53		
5/4/2017	Rosen Hotels Centre	654.48	2538046030	CAMP TRVL EXP
5/2/2017	Rosen Hotels Centre	39.50	3737626010	hotel fee-KALIC
5/3/2017	Rosen Hotels Centre	654.48	3737826050	Maye NASDME hotel
5/4/2017	Rosen Hotels Centre	654.48	2538066030	NASDME Conf.
	Rosen Hotels Centre Total	2,002.94		
5/3/2017	Rps Syracuse Airport	84.00	3737826050	Maye parking
	Rps Syracuse Airport Total	84.00		
5/11/2017	Sams Club #4749	28.81	3130106030	nactei
	Sams Club #4749 Total	28.81		
5/14/2017	Sams Club #6415	62.80	1212357000	general supplies-NURS
	Sams Club #6415 Total	62.80		
5/4/2017	Samsclub.Com	449.90	1171008500	TABLES-CAMPUS
5/5/2017	Samsclub.Com	178.87	8181008588	Bookstore Supl
	Samsclub.Com Total	628.77		
5/19/2017	Select-A-Seat (855)755-73	127.50	1151006030	TRIO

Select-A-Seat (855)755-73 Tota	127.50		
5/17/2017 Sharkys Pub & Grub	73.27	1212056012	MEATS RECRUIT EXP
5/18/2017 Sharkys Pub & Grub	48.18	1155156020	Trvl Exp-WBB
5/12/2017 Sharkys Pub & Grub	148.95	2538066260	FSCC End-of-Year
Sharkys Pub & Grub Total	270.40		
5/27/2017 Shell Oil 10007701005	9.28	1155256020	RECRUIT EXP-BASE
Shell Oil 10007701005 Total	9.28		
5/12/2017 Simple Simon's Pizza	55.92	7111296190	PTK PLANNING MTG
Simple Simon's Pizza Total	55.92		
5/22/2017 Siteone Landscape S	251.07	1155258350	Base Fld Supl
Siteone Landscape S Total	251.07		
5/4/2017 Skillpath National	126.65	2525366030	Seminar-HEP
Skillpath National Total	126.65		
5/7/2017 Sleep Inn	(1.00)	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	262.62	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	262.62	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	263.62	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
5/7/2017 Sleep Inn	278.07	1155256011	postseason TRVL-BASE
Sleep Inn Total	3,012.42		
5/19/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/19/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/19/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/19/2017 Sleep Inn & Suites	188.16	3737806015	IRRC IA sleeping room
5/20/2017 Sleep Inn & Suites	188.16	3737806015	IRRC IA sleeping room
5/20/2017 Sleep Inn & Suites	188.16	3737806015	IRRC IA sleeping room
5/22/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/22/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/22/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/22/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/22/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
5/22/2017 Sleep Inn & Suites	94.08	3737806015	IRRC IA sleeping room
Sleep Inn & Suites Total	1,411.20		
5/2/2017 Smg Cox Convention Cente	166.00	1212066020	TRVL EXP-J.DEERE
Smg Cox Convention Cente Tot	166.00		
5/2/2017 Smg Food & Beverage Cox	4.25	1212066020	TRVL EXP-J.DEERE
5/2/2017 Smg Food & Beverage Cox	18.50	1212066020	TRVL EXP-J.DEERE
Smg Food & Beverage Cox Tota	22.75		
5/18/2017 Sonic Drive In #1092	7.45	3737136030	Trvl Exp-L.Suastegui
Sonic Drive In #1092 Total	7.45		
5/3/2017 Sonic Drive In #6572	4.33	3737136030	Trvl Exp-L.Suastegui
Sonic Drive In #6572 Total	4.33		

5/9/2017	Soul Fish Cafe	57.45	3130106030	nactei
	Soul Fish Cafe Total	57.45		
5/3/2017	Southwes	75.00	3737136030	Southwest baggage NASDME
	Southwes Total	75.00		
4/29/2017	Spirit Airl	114.00	1155156020	Trvl Exp-WBB
	Spirit Airl Total	114.00		
5/11/2017	Spl*taxicharge - Washingt	7.31	3130106030	BRUSTEIN CONF TRVL-PERK
	Spl*taxicharge - Washingt Tota	7.31		
5/3/2017	Sq *2 Brothers Bistro	20.00	1212066020	TRVL EXP-J.DEERE
	Sq *2 Brothers Bistro Total	20.00		
5/2/2017	Sq *chosen One Transporta	36.80	2538046030	CAMP TRVL EXP
	Sq *chosen One Transporta Tol	36.80		
5/4/2017	Sq *elafany Transpo	55.20	2538066030	NASDME Conf.
	Sq *elafany Transpo Total	55.20		
5/9/2017	Sq *fekadu Taxi	27.84	3130106030	BRUSTEIN CONF TRVL-PERK
	Sq *fekadu Taxi Total	27.84		
5/4/2017	Sq *gosq.Com Eddie	850.00	7171906190	Admiss exp
	Sq *gosq.Com Eddie Total	850.00		
5/3/2017	Sq *luxury Transpor	35.00	2538066030	NASDME Conf.
	Sq *luxury Transpor Total	35.00		
5/23/2017	Sq *saigon Cafe Bistro	38.14	3737136030	Trvl Exp-L.Suastegui
	Sq *saigon Cafe Bistro Total	38.14		
5/2/2017	Star Taxi Inc	50.00	3737626010	Kalic taxi
	Star Taxi Inc Total	50.00		
5/3/2017	Stoney Creek Inn Of St	949.76	1155456010	1st Round PS Overnight
	Stoney Creek Inn Of St Total	949.76		
5/11/2017	Stuteville Chevrolet	201.02	1165006460	Headlight replacement
	Stuteville Chevrolet Total	201.02		
5/5/2017	Subway 00144865	12.02	3737136030	Trvl Exp-L.Suastegui
5/17/2017	Subway 00144865	12.01	3737136030	Trvl Exp-L.Suastegui
	Subway 00144865 Total	24.03		
5/18/2017	Subway 00219287	65.89	1212357000	Supplies-NURS
	Subway 00219287 Total	65.89		
5/13/2017	Subway 00228486	1.27	1155256011	postseason TRVL-BASE
5/13/2017	Subway 00228486	291.17	1155256011	postseason TRVL-BASE
	Subway 00228486 Total	292.44		
5/3/2017	Subway 03063815	67.25	1155456010	Lunch- 1st Round PS- HCC
	Subway 03063815 Total	67.25		
5/11/2017	Suddenlink-Central	1,332.77	8383836680	MAY-CABLE-DORM
	Suddenlink-Central Total	1,332.77		
5/5/2017	Suddenlink-Natl Site	355.00	1271006310	APR/MAY-FIBER-EAST CAMPUS
5/5/2017	Suddenlink-Natl Site	355.00	1164006310	APR/MAY-FIBER-BURKE
	Suddenlink-Natl Site Total	710.00		
5/3/2017	Target 00009068	10.21	3737136030	Trvl Exp-L.Suastegui
5/12/2017	Target 00009068	9.45	3737136030	Trvl Exp-L.Suastegui
	Target 00009068 Total	19.66		
5/10/2017	Taxi Svc Washington	7.99	3130106030	BRUSTEIN CONF TRVL-PERK
	Taxi Svc Washington Total	7.99		

5/3/2017	Texas Roadhouse 2203	47.50	1212066020	TRVL EXP-J.DEERE
	Texas Roadhouse 2203 Total	47.50		
5/8/2017	Texas Roadhouse 2219	47.61	3130106030	nactei
	Texas Roadhouse 2219 Total	47.61		
5/27/2017	Texas Roadhouse 2291	39.34	1155456020	Friday NIT Lunch & Dinner
	Texas Roadhouse 2291 Total	39.34		
5/7/2017	Thawte	646.00	1164007000	Cert-IT
	Thawte Total	646.00		
5/2/2017	The Boathouse Orlando	62.19	2538066030	NASDME Conf.
	The Boathouse Orlando Total	62.19		
5/9/2017	The Home Depot #2220	56.88	1171007000	Tile-Admin Downstairs
5/25/2017	The Home Depot #2220	30.00	1212027000	H.D Mulch
	The Home Depot #2220 Total	86.88		
5/15/2017	The New Klein Lumber Co	306.08	1211347000	CT LAHARPE SUPL
	The New Klein Lumber Co Tota	306.08		
5/3/2017	The Polite Pig	46.86	2538046030	CAMP TRVL EXP
	The Polite Pig Total	46.86		
4/29/2017	Tockify Web Calendar	8.00	3737627020	supplies-KALIC
5/29/2017	Tockify Web Calendar	8.00	3737627020	supplies-KALIC
	Tockify Web Calendar Total	16.00		
5/5/2017	Touchton Communication	268.42	1171006310	MAR-LD-CAMPUS
	Touchton Communication Tota	268.42		
5/22/2017	Tractor Supply #1277	16.78	1155258350	Base Fld Supl
	Tractor Supply #1277 Total	16.78		
5/5/2017	Uei Water Program	122.00	3130106670	EWT
	Uei Water Program Total	122.00		
5/22/2017	United	392.40	3737626010	Kalic flight
5/10/2017	United	655.80	3737826050	Maye flight
5/20/2017	United	60.00	3737826050	Masye baggage fee
	United Total	1,108.20		
5/1/2017	Ups	11.85	2828086150	PASS UPS
5/6/2017	Ups	9.43	2828086150	PASS UPS
5/8/2017	Ups	11.85	2828086150	PASS UPS
5/24/2017	Ups	13.98	2828086150	PASS UPS
5/24/2017	Ups	16.31	2828086150	PASS UPS
5/24/2017	Ups	19.08	2828086150	PASS UPS
5/25/2017	Ups	13.98	2828086150	PASS UPS
5/25/2017	Ups	14.01	2828086150	PASS UPS
5/25/2017	Ups	18.58	2828086150	PASS UPS
5/25/2017	Ups	18.80	2828086150	PASS UPS
5/25/2017	Ups	18.85	2828086150	PASS UPS
5/25/2017	Ups	18.85	2828086150	PASS UPS
5/25/2017	Ups	21.00	2828086150	PASS UPS
5/25/2017	Ups	22.07	2828086150	PASS UPS
5/29/2017	Ups	35.55	2828086150	PASS UPS
5/5/2017	Ups	14.07	2525367010	Russellville site-HEP
5/5/2017	Ups	48.23	2525367010	Liberal site-HEP
5/7/2017	Ups	11.14	2525366149	Dodge City site-HEP

5/7/2017 Ups	11.14	2525366149	Russellville site-HEP
5/7/2017 Ups	11.82	2525366149	Dodge City site-HEP
5/7/2017 Ups	11.94	2525366149	Dodge City site-HEP
5/7/2017 Ups	12.64	2525366149	Clarksville site-HEP
5/7/2017 Ups	12.76	2525366149	Russellville site-HEP
5/7/2017 Ups	13.39	2525366149	Liberal site-HEP
5/7/2017 Ups	13.39	2525366149	Liberal site-HEP
5/7/2017 Ups	13.48	2525366149	Guymon site-HEP
5/14/2017 Ups	11.01	2525366149	UPS-HEP
5/26/2017 Ups	11.82	2525367010	Dodge City Graduation-HEP
5/26/2017 Ups	13.20	2525367010	Dodge City Graduation-HEP
5/26/2017 Ups	13.20	2525367010	Dodge City Graduation-HEP
5/26/2017 Ups	13.20	2525367010	Dodge City Graduation-HEP
5/26/2017 Ups	21.45	2525367010	Dodge City Graduation-HEP
5/26/2017 Ups	22.12	2525367010	Dodge City Graduation-HEP
Ups Total	544.19		
5/18/2017 Vzwrllss*apocc Visb	63.42	1171006310	APR/MAY-ONCALL CELL-MNTC
5/18/2017 Vzwrllss*apocc Visb	30.02	8383837000	APR/MAY-IPAD SVC-ADMISS
5/18/2017 Vzwrllss*apocc Visb	30.02	1162006310	APR/MAY-IPAD SVC-FISC
Vzwrllss*apocc Visb Total	123.46		
5/4/2017 Walgreens #9049	13.60	1112216150	H.D Pictures
Walgreens #9049 Total	13.60		
5/9/2017 Wal-Mart #0039	42.23	1212056012	MEATS SUPL-BOOSTER
5/19/2017 Wal-Mart #0039	65.49	1212357000	Supplies-NURS
Wal-Mart #0039 Total	107.72		
5/18/2017 Wal-Mart #0072	90.13	1212056012	BANQUET SUPL-MEATS-BOOSTER
Wal-Mart #0072 Total	90.13		
5/7/2017 Wal-Mart #1214	14.49	1155256011	postseason TRVL-BASE
Wal-Mart #1214 Total	14.49		
5/16/2017 Walmart.Com 8009666546	80.78	1155257000	pictures-BASE
5/25/2017 Walmart.Com 8009666546	95.11	3739556150	IA supplies
Walmart.Com 8009666546 Tot	175.89		
5/7/2017 Wendys 29	15.28	3130106030	nactei
Wendys 29 Total	15.28		
5/11/2017 Whataburger 969 Q26	8.43	1212066030	TRVL EXP-J.DEERE
Whataburger 969 Q26 Total	8.43		
5/18/2017 Wholesalein	94.00	1163007000	PR SUPL
Wholesalein Total	94.00		
5/25/2017 Wichita Suites Hotel	54.38	1155256020	RECRUIT EXP-BASE
Wichita Suites Hotel Total	54.38		
5/24/2017 Wister Short Stop	6.97	1155156020	Trvl Exp-WBB
Wister Short Stop Total	6.97		
5/24/2017 Wm Supercenter #241	7.29	1155156020	Trvl Exp-WBB
Wm Supercenter #241 Total	7.29		
5/17/2017 Wm Supercenter #39	68.82	1212056012	MEATS RECRUIT EXP
5/10/2017 Wm Supercenter #39	25.61	3737136150	MEP supplies
5/4/2017 Wm Supercenter #39	57.97	1212357000	Supplies-NURS
Wm Supercenter #39 Total	152.40		

5/19/2017	Woods #2472	58.99	1212357000	Supplies-NURS
	Woods #2472 Total	58.99		
5/1/2017	Woodys River Roo	70.00	3737136030	NASDME meal
	Woodys River Roo Total	70.00		
	Grand Total	59,005.97		

2017-18 Purchase Orders

PO#	VENDOR	AMOUNT	DESCRIPTION	DEPT.	GLACCT
80000	Jock's Nitch	4,901.50	Pre-Season Order	VB	11-5520-7000
80001	Jenzabar Inc	8,044.00	17/18 Admissions Annual Mntc-POISE	IT	11-6400-6820
		8,848.00	17/18 Student Billing Annual Mntc-POISE	IT	11-6400-6820
		12,468.00	17/18 Data Mgmt Annual Mntc-POISE	IT	11-6400-6820
		7,882.00	17/18 Degree Audit Annual Mntc-POISE	IT	11-6400-6820
		9,171.00	17/18 Financial Aid Annual Mntc-POISE	IT	11-6400-6820
		10,941.00	17/18 Fiscal Annual Mntc-POISE	IT	11-6400-6820
		10,135.00	17/18 Registration Annual Mntc-POISE	IT	11-6400-6820
		8,367.00	17/18 Dist Purchasing Annual Mntc-POISE	IT	11-6400-6820
		1,883.00	17/18 FAS-Campus Connect Annual Mntc-POISE	IT	11-6400-6820
		6,213.00	17/18 Campus Connect SIS Annual Mntc-POISE	IT	11-6400-6820
		3,020.00	17/18 WebQuery Annual Mntc-POISE	IT	11-6400-6820
80002	Grow-n-Mow Lawn Care	180.00	Jul-Mowing	Harley	12-1202-6510
		90.00	Jul-Mowing	John Deere	12-1206-6510
80003	MPH Development LLC	6,047.00	Jul-Lease	Paola	11-1129-6410
		978.25	Jul-Tax Reimb	Paola	11-1129-6410
		1,174.18	Electric Reimb	Paola	11-1129-6330
		65.30	Fire Alarm Monitoring Reimb	Paola	11-1129-6330
		192.62	Water Reimb	Paola	11-1129-6330
		125.32	Trash Service Reimb	Paola	11-1129-6330
		125.28	Gas Reimbursement	Paola	11-1129-6330
		75.00	Grounds Mntc	Paola	11-1129-6330
80004	PNC Equipment Finance	15,174.72	Baseball Scoreboard Payment	Baseball	11-7200-8200
80005	Jenzabar Inc	700.00	17/18 Herring Bank Interface-POISE	IT	11-6400-6820
		2,524.00	17/18 VMS Operating System Mntc-POISE	IT	11-6400-6820
80006	Jock's Nitch	999.00	Trainer Shirts	Athletic Trainers	11-5503-7000
80007	SEK Educational Service Cen	250.00	17/18 Annual Agreement-MAPP	Payroll	11-6200-6830
		3,695.00	17/18 Annual Agreement-MAPP	Payroll	11-6200-6830
		195.00	17/18 Annual Agreement-MAPP	Payroll	11-6200-6830
80008	Lakeland Office Systems	2,818.94	June/July Printer Lease	Campus	Multiple Depts
2017-18 TOTAL		127,283.11			

OTHER

A. APPROVAL OF CONTRACTOR BIDS FOR JOHN DEERE PROGRAM CONSTRUCTION

BACKGROUND: FSCC published in the Ft. Scott Tribune, Pittsburg Morning Sun, and Kansas City Star a request for proposals for the construction at the East Campus for the John Deere program. Sealed bids were opened after 2:00 p.m. on Thursday, June 22. Hight-Jackson will compile bid information, and it will be provided to Board members via email prior to the June 28 Board of Trustees meeting. Hight-Jackson will also review bid information at the meeting on June 28.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

**B. CONSIDERATION OF PROPOSED CONTINUATION AGREEMENT BETWEEN
IOWA DEPARTMENT OF EDUCATION (IA DOE) & FSCC**

BACKGROUND: FSCC serves as the fiscal agent for six migrant education programs or consortium incentive grants. These programs continue to meet many needs and provide educational opportunities for the migrant populations. As the fiscal agent for these programs, FSCC retains 8% administrative allowance.

RECOMMENDATION: It is the recommendation of administration to approve a continuation of the proposed agreement between IA DOE and FSCC for July 1, 2017 through June 30, 2018. The budget will not exceed \$611,000.00. FSCC will retain 8% administrative allowance as fiscal agent (approximate \$45,250.00).

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

C. RENEWAL OF CONSORTIUM MEMBERSHIPS AND DUES

Permission is requested to renew the following memberships and dues for the 2017-2018 school year:

	(** last year's amount)
Greenbush Environmental Compliance Consortium annual membership	\$ 1,875.00
Greenbush Maintenance/Custodial Support Services Membership	\$ 175.00
Greenbush membership dues in Education Association Administrative Forums	\$ 300.00 **
(Allows attendance at Superintendents, Assistant Superintendents, Principals and Counselors forums)	
Kansas Association of School Boards	\$ 1,650.00 **
"Legal Assistance Fund" annual contract service fee	
Kansas Association of School Boards / Annual membership dues	\$ 3,200.00 **
The Higher Learning Commission / Annual membership dues	\$ 5,489.85 **
Kansas Jayhawk Community College Conference (KJCCC)	\$ 8,000.00 **
National Junior College Athletic Association (NJCAA)	\$ 2,155.00 **
NJCAA Region VI (men/women)	\$ 600.00 **
National League for Nursing / Annual membership dues	\$ 1,165.00 **
National League for Nursing Accrediting Commission / Accreditation Fee	\$ 2,875.00 **
Kansas State Board of Nursing (KSBN)	\$ 310.00 **
American Organization of Nurse Ex. (AONE)	\$ 220.00 **
Kansas Organization of Nurse Leaders (KONL)	\$ 60.00 **
American Association of Community Colleges (Annual Dues Billed in January)	\$ 2,709.00 **
Kansas Association of Community College Trustees	\$14,035.00 **
CNCTYC	\$ 150.00 **
Fort Scott Chamber of Commerce	\$ 225.00 **
National Higher Ed Benchmark	\$ 1,250.00 **
SESAC Music License	\$ 263.00 **
KJCCC Website Fee	\$ 375.00 **
POISE User's Group Fee	\$ 100.00 **
KCADNE Accreditation Fee	\$ 50.00 **
KSBN Annual Fee	\$ 50.00 **
KACRAO	\$ 80.00 **
Pittsburg Area Chamber of Commerce	\$ 462.00 **
Paola Chamber of Commerce	\$ 240.00 **
KCIA	\$ 200.00 **
Kansas Association of Student Financial Aid Administrators (KASFAA)	\$ 50.00 **
National Association of Student Financial Aid Administrators (NASFAA)	\$ 946.00 **

RECOMMENDATION: It is recommended that the Board authorize the renewal of the above listed FSCC memberships and dues for the 2017-2018 school year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

**D. CONSIDERATION OF ELECTRICAL UPGRADE FOR WELDING SHOP –
FORT SCOTT**

BACKGROUND: FSCC published in the Ft. Scott Tribune on June 3rd and June 7th a request for proposals for the electrical renovations at the East Campus Garage for the welding program. Below is a summary of the received sealed bids that were opened after 2:00 p.m. on Thursday, June 15th:

Nutter Electric, LLC	\$21,750.00
Jeff Allen Electric, LLC	\$22,312.85

RECOMMENDATION: It is the recommendation of administration to accept the quote of Nutter Electric, LLC, for the electrical renovation of East Campus Garage.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Jeff Allen Electric, LLC

Jeff Allen, Owner

620-224-6828

620-223-2864

jeffallenelectric@gmail.com

*Licensed-Bonded-Insured

6/12/17

Electrical estimate for FSCC Welding \$22,312.85

NUTTER ELECTRIC LLC

2121 Cavalry Road
Garland, KS 66741
620-224-1204
nutterelectric09@yahoo.com



ESTIMATE

ADDRESS

Fort Scott Community College
2108 S. Horton
Fort Scott, KS 66701

ESTIMATE # 1072

DATE 05/04/2017

EXPIRATION DATE 06/05/2017

P.O. NUMBER

Welding School

ACTIVITY

This bid was based off information provided for the new welding school located in Fort Scott. This includes fifteen 3 phase welding drops and 15 duplex receptacle drops for each welding booth. Install receptacles and lights in classroom area. The existing service will change to a 600 amp/ 3 phase/ 120/208 volt and be relocated to the classroom area due to existing service being located in bathroom which is a code violation. This includes all material and labor to complete project.

QTY	UNIT	AMOUNT
1		21,750.00

Thank you for the opportunity to bid on this project!

TOTAL

\$21,750.00

Accepted By

Accepted Date

Proof of Publication

STATE of KANSAS, BOURBON COUNTY, ss.

I, Tammy Helm, being first duly sworn on oath, deposes and says: That she is the Managing Editor of the Fort Scott Tribune, a twice weekly Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and she further stated that the annexed copy was published in said newspaper once a week for two consecutive weeks first publication there of being on the 3 day of June 2017.

Tammy Helm
Subscribed and sworn to before me this 9 day
of June 2017.



Teresa A. Klumpp
Notary Public

My Commission expires March 22, 2018

Publisher's Fee \$119.00

Fort Scott Community College Electricity for Welding Classroom Advertisement for Bids

Fort Scott Community College is accepting sealed bids for the electrical renovation of the East Campus Garage for the Welding Program, located at 2301 S. Horton in Fort Scott, KS. Work needed will consist of electricity to 15 welding booths, classroom lighting and outlets, a new panel for three phase, and an air compressor. Work cannot begin until July 1 and will need to be completed by July 25.

Sealed bids must be sent to Attention: Julie Eichenberger at the Main Campus in Fort Scott, 2801 S. Horton, Fort Scott, KS, 66701 and turned in by 12:00 pm on Thursday, June 15. Opening will begin at 2:00 p.m. on that date. Upon acceptance of the bid, the contractor will be notified and scheduled to start. For questions or to schedule a time to meet and discuss the proposed job site, please contact Nacoma Oehme at 620-687-4224. Fort Scott Community College reserves the right to refuse any and all bids.

Publication Dates: June 3 and 7, 2017.

E. CONSIDERATION OF 2017-2018 ATHLETIC INSURANCE

BACKGROUND: FSCC athletic department and dorm director have made significant improvement in the safety of our athletics, and our claims submitted through the use of additional equipment and monitoring by our athletic trainers. This has resulted in FSCC's claims to loss ratio being 63% which is below the industry standard of 65%. This has placed us in a better position for premium quotes on insurance.

On April 26, 2017, FSCC reviewed schedules of benefits and premium quotes for athletic insurance submitted through Dissinger & Reed Agency. Below is a summary of submitted quotes by three insurance carriers:

Hartford Life & Accident Insurance Co.	\$152,479
Markel Insurance Company	\$143,400
STARR Indemnity & Liability Co	\$140,000

RECOMMENDATION: It is the recommendation of administration to accept the athletic insurance quote provided by STARR Indemnity & Liability Co of \$140,000 for the 2017-18 school year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



2017-18 Schedule of Benefits & Premium Quotation

SECONDARY

Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectable insurance
Coinsurance	100% of Usual, Reasonable and Customary after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per pecific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage up to plan maximum for injury to sound/natural tooth
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available

Men's: Baseball, Basketball, Football, Football, Rodeo,

Women's: Basketball, Cheerleading & Dance Team, Rodeo, Softball, Volleyball,

A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events

Insurance Carrier	Hartford Life & Accident Insurance Co.
Claims Payor	K&K Insurance Group
Program Coordinator/Broker	Dissinger Reed

Annual Premium \$152.79

By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.

Name

Title

Signature

Date



2017-18 Schedule of Benefits & Premium Quotation

SECONDARY

Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectable insurance
Coinsurance	100% of Usual, Reasonable and Customary after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per pecific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage up to plan maximum for injury to sound/natural tooth
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available

Men's: Baseball, Basketball, Football, Football, Rodeo,

Women's: Basketball, Cheerleading & Dance Team, Rodeo, Softball, Volleyball,

A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events

Insurance Carrier	Markel Insurance Company
Claims Payor	Health Special Risk, Inc.
Program Coordinator/Broker	Dissinger Reed

Annual Premium	\$143,400
----------------	-----------

By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.

Name

Title

Signature

Date



2017-18

Schedule of Benefits & Premium Quotation

SECONDARY

Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectable insurance
Coinsurance	100% of Usual, Reasonable and Customary after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per pecific injury, \$1,000,000 aggregate maximum
Accidental Dental	Coverage up to plan maximum for injury to sound/natural tooth
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available

Men's: Baseball, Basketball, Football, Football, Rodeo,

Women's: Basketball, Cheerleading & Dance Team, Rodeo, Softball, Volleyball,

A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events

Insurance Carrier	STARR Indemnity & Liability Co.
Claims Payor	Health Special Risk, Inc.
Program Coordinator/Broker	Dissinger Reed

Annual Premium	\$140,000
----------------	-----------

By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.

Name_____
Title_____
Signature_____
Date

F. CONSIDERATION OF 2017-2018 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

RECOMMENDATION: It is the recommendation of administration to accept the catastrophic injury/accident coverage provided by Zurich of \$18,895 as the benefit period is the only difference between the two plans.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



Catastrophic Insurance for NJCAA Institutions

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

<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. APPROVAL OF PROPERTY / CASUALTY / AUTO AND EXCESS LIABILITY INSURANCE

BACKGROUND: In 2013, after the property coverage was non-renewed due to excessive losses, the board chose to place coverage with IMA, a Wichita brokerage firm which represents the Master Property Program through the Midwestern Higher Education Compact (MHEC). FSCC is one of 74 community colleges and universities participating. Services provided since coverage was placed with IMA include annual loss control inspections and recommendations, OSHA training, and infra-red inspections.

A premium summary is attached highlighting the coverage types and annual premiums.

RECOMMENDATION: It is the recommendation of administration to approve the placement of insurance coverage for property / casualty / auto and excess liability insurance with MHEC who is represented by IMA.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

PREMIUM SUMMARY

ITEMS	2016-2017 ANNUAL PREMIUM	2017-2018 ANNUAL PREMIUM
Property and Inland Marine including SL Tax & Fees	\$ 35,639.23	\$ 33,181.00
Crime	\$ 1,308.00	\$ 886.00
General Liability/Professional/Abuse/Employee Benefits Liability/Law Enforcement Professional	\$ 11,294.00	\$ 12,113.00
Educators Legal Liability	\$ 5,397.00	\$ 5,938.00
Automobile	\$ 26,397.00	\$ 29,278.00
Excess Liability	\$ 3113.00	\$ 3,297.00
Cyber Liability (including Surplus Lines Tax)	\$ 5,244.00	\$ 6,285.80
Risk Placement Fee	\$ 9,000.00	\$ 9,000.00
TOTAL	\$ 97,392.23	\$ 99,978.80

PAYMENT PLAN

- Property, Equipment Breakdown, Inland Marine – Agency Bill, Pay in Full
- Crime, GL, Educator's Liability, Law Enforcement Liability and Excess Liability – Agency Bill – 25% down, 7 equal installments
- Cyber Liability – Agency Bill, Pay in Full

Note: These premiums may be subject to additional state taxes, surcharges or assessments, surplus lines taxes, and/or fees other than those shown above.

Minimum and Deposit (M&D) Premium:	Where an M&D premium is indicated, it applies for the full policy term. If the audit premium is less than the M&D premium, the M&D premium will apply, with no return premium payable to you. In the event of cancellation, the earned premium will be the greater of the earned portion of the M&D premium or the audit premium, subject to any Minimum Earned requirements. Definitions for M&D may vary from this generic definition – refer to your policy for specific terms.
------------------------------------	--

H. CONSIDERATION OF WEAPONS ON CAMPUS POLICY

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

RECOMMENDATION: It is recommended that the Board approve the weapons on campus policy for a July 1 implementation.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



Fort Scott Community College Proposed Weapons Policy and Procedures

January 31st, 2017

The possession and use of firearms, explosives, and other weapons are prohibited on the campus of Fort Scott Community College, with the limited exception of concealed handguns as provided in this policy. The purpose of this policy is to describe how handguns may be carried, stored, and managed on the campus of Fort Scott Community College in as safe a manner as possible. This policy is in accordance with the Kansas Board of Regents Policy and state law, K.S.A.75-7c01, et seq., Fort Scott City Ordinance 9.4.01-0.

Geographic Applicability:

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

III. Definitions:

Weapons-

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

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

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

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

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

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

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

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

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

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

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

Handgun-

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

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

Firearm-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

V. Carrying Safety Requirements:

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

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

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

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

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

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

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

VII. Handgun Storage:

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

Approved Storage Device:

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

An approved storage device meets the following criteria:

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

Is constructed of sturdy materials that are non-flammable

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

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

Prohibited Storage:

Storage of handguns is prohibited in the following:

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

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

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

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

VIII. Violations Process:

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

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

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

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

DRAFT

**I. APPROVAL OF SUBLEASE AGREEMENT BETWEEN SOUTHEAST KANSAS
CAREER AND TECHNICAL EDUCATION CENTER OF CRAWFORD COUNTY
(CTEC) AND FSCC**

BACKGROUND: Following is a sublease agreement between the Southeast Kansas Career and Technical Education Center of Crawford County, LLC (CTEC) and FSCC. The agreement would be effective July 1, 2017.

RECOMMENDATION: It is recommended that the Board approve the sublease agreement with CTEC.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT (hereinafter called lease or lease agreement), made and entered into this 9th day of June, 2017, and effective July 1, 2017, by and between Southeast Kansas Career and Technical Education Center of Crawford County, LLC, (hereinafter called the "Lessor"), and Fort Scott Community College, (hereinafter called the "Lessee"). That for and in consideration of their mutual covenants and promises hereinafter contained, Lessor does hereby let and grant unto said Lessee the right to use the premises to provide technical education courses and instruction, and other related administrative services upon the real estate being leased by the Lessor from the Southeast KS Career and Technical Education Center (CTEC). The location upon which the courses, instruction and related administrative services may be provided is 1301 East 27th Terrace, Pittsburg, Kansas, and is depicted upon the attached diagram attached hereto and marked as Exhibit A.

Lessor covenants, agrees and warrants quiet and peaceful possession of the premises by the Lessee for the purposes set forth in the preceding paragraph. This lease also includes the right to use the premises, parking lot and other personal property owned by Lessor currently located on the premises during the lease term. In the event Lessor's premises or property are damaged, destroyed, lost or stolen during the lease term as a result of Lessee's operations on the premises, then Lessee shall repair or replace said damages, or lost, stolen or destroyed property at Lessee's sole cost and expense.

Lessee covenants and agrees that the leased premises shall not be used for any purpose not directly related to the courses and instruction it offers. Any use for the sole personal benefit of Lessee's instructors or students is expressly prohibited.

Lessor represents and warrants that it has a valid and existing lease on the premises and

the lease on the premises permits the sublease of the premises to the Lessee.

IT IS HEREBY FURTHER AGREED BY AND BETWEEN THE LESSOR AND THE LESSEE AS FOLLOWS:

TERM OF LEASE

This lease shall commence on July 1, 2017 and shall continue on a month to month basis until terminated pursuant to the terms of this lease. Either party may terminate this lease without cause by providing the other party with at least thirty (30) days advance written notice prior to the next rent payment due date.

LEASE AGREEMENT

Lessee shall employ the Director of CTEC, of which \$40,000 of the Directors annual pay shall be considered Lessees annual lease payment. Lessee will also provide the Director all benefits and withholdings other FSCC employees are eligible for. In addition, the Director will be eligible to apply for professional development monies as guaranteed to other contracted employees. Lessor will pay FSCC \$30,000 annually toward the Director's annual salary to be paid in two installments on November 1, and April 1.

Lessor agrees to give Lessee special consideration for re-negotiation of this lease in the event of changes in the funding model of tiered classes for concurrent enrollment. (SB155)

TERMINATION BY OPERATION OF LAW

This lease agreement is subject to change or termination at any time by the Kansas Legislature or Kansas Board of Regents. In the event of a change in the Kansas statutory or case law which makes this lease agreement illegal, this lease shall be terminated with no recourse by either party. In the event of a change in the Kansas statutes which materially effects the ability of either party to comply with the terms and conditions of this lease agreement, including by not

limited to termination of or material reduction in state aid, the parties agree to enter into good faith negotiations for purposes of re-negotiating this lease.

REPAIRS, MAINTENANCE AND INSPECTION OF PREMISES

Lessee agrees, during the entire term of this lease, at Lessee's sole cost and expense, to maintain and make all reasonable and necessary repairs to keep all the property, real and personal, inside and outside, leased hereunder in good condition and working order. Lessor shall provide regular custodial services for the common areas of the leased premises, but Lessee shall keep and maintain the portion of the leased premises it utilizes for instruction and administrative services clean and free of hazards and debris. Further, Lessor shall have the right to enter and inspect the condition of the premises without prior notice and at any time during normal hours of operation. Lessor shall be solely responsible to maintain the structural integrity of the walls and roof during the lease term.

STRUCTURAL CHANGES

Lessee agrees that no structural changes may be made to the premises without the prior written approval of Lessor.

LIABILITY INSURANCE

Lessee shall continuously maintain, at Lessee's sole cost and expense, commercial general public liability insurance, insuring the Lessor's interest in, and Lessee's use and operation of, the leased premises, including the parking lot, which shall provide coverage limits at least \$1,000,000.00 for injury to any one (1) person (including death) and not less than \$2,000,000.00 for any one (1) accident. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to Lessor on or before the date of execution of this lease agreement, and shall be kept in

full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

WORKERS COMPENSATION AND EMPLOYER LIABILITY INSURANCE

Lessee shall also continuously maintain during the entire duration of this lease, and at Lessee's sole cost and expense Workers Compensation and Employer Liability coverage with an "all states" endorsement, which insurance policy shall also cover claims for injury, disease or death of employees arising out of and in the course of their employment, which, for any reason, may not fall within the provisions of the Workers Compensation law. The liability limit shall not be less than:

Workers Compensation - Statutory
Employer's Liability - \$500,000.00 each occurrence

A current copy of the certificate of insurance confirming such insurance coverages shall be provided to the Lessor upon execution of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

FIRE AND EXTENDED COVERAGE

The Lessee agrees to carry and maintain insurance coverage in favor of Lessor, with Lessor named as additional named insured under the terms of the policy and to be paid proceeds in the event of a loss, and to protect the leased property from loss due to fire, windstorm, vandalism, theft, and other casualties in an amount sufficient to replace the building and the building contents. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to Lessor on

or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

HOLD HARMLESS AGAINST CLAIMS AND INDEMNIFICATION

Lessee agrees to hold Lessor and its agents, officers, directors, employees, servants, heirs, trustees, administrators, representatives, receivers, executors, successors and assigns, harmless from any and all causes of action, claims, demands, judgments, damages, costs, expenses, attorney fees, and liability as the result of Lessee's operations under this lease; and, further Lessee agrees to defend and indemnify Lessor, and its agents, officers, directors, employees, servants, heirs, trustees, administrators, representatives, receivers, executors, successors and assigns, against and from any and all causes of action, claims, demands, judgments, damages, losses, penalties, fines, remedial, removal or clean-up costs, court costs, expenses, and attorney fees alleged to have been incurred, caused by or resulting from Lessee's operations under this lease.

PRIOR WRITTEN APPROVAL FOR ASSIGNMENTS AND SUBLEASES

Lessee shall have no right or authority to assign, sublease, or transfer this lease, or any interest therein, without the prior written consent of the Lessor. Lessor specifically reserves the right to assign its rights and interest in this lease agreement.

REAL ESTATE AND PERSONAL PROPERTY TAXES

Lessee agrees, during the entire term of this lease, to pay, when due, any taxes and

assessments that may be levied or assessed on the above described real estate and contents thereof.

CONDITION UPON TERMINATION

It is agreed that upon the termination of this lease for any reason, Lessee shall return to Lessor the real estate, and Lessor's personal property, in good condition, reasonable wear and tear excepted.

SANITARY CONDITIONS AND COMPLIANCE WITH LAWS

Lessee agrees and understands the equipment and premises, including signage, shall be maintained and operated in a good, safe, and sanitary condition and in compliance with all ordinances of the City of Pittsburg, Kansas and State and federal laws and regulations and amendments thereto.

IMPROVEMENTS BY LESSEE

All improvements made, or equipment or Lessor's personal property replaced by Lessee during the Lessee's tenancy, shall become the sole property of Lessor upon the termination of this lease agreement.

UTILITY AND OTHER SERVICE CHARGES

Lessor shall be responsible for arranging and paying for utilities, including land line telephone and internet service, as mutually agreed upon by the parties. Lessor shall also be responsible for providing lawn care, snow removal and refuse services.

CONDITION OF PREMISES

It is acknowledged that the Lessee has previously been leasing the premises from Vinylplex, Inc., and has examined and inspected the real estate, equipment and premises and is leasing the same "As Is" and "With All Faults" and without reliance upon any agreements,

representations or warranties of the Lessor or any representative, agent, or employee of Lessor, except as set forth herein.

LIENS AND REMOVAL

It is further agreed that Lessee does not have the permission of the Lessor nor the authority to encumber the premises by any mechanic's or similar lien; but, in the event any mechanic's or similar lien is filed against the premises on account of any labor, materials or services furnished for or at the direction of the Lessee, the Lessee shall discharge such lien within thirty (30) days after the lien is filed. Notice is hereby given that Lessor shall not be liable for any labor, services, or materials furnished to Lessee on credit or due to anyone claiming by, through or under Lessee, and that no mechanic's or similar lien for any such labor, services or materials shall attach the title or interest of Lessor in and to the premises or any part thereof.

KEYS AND LOCKS

Lessee may only change, alter, replace, or install new locks on the premises after receiving prior approval of Lessor and providing Lessor with keys thereto. Any locks so changed, altered, replaced or installed shall become the property of Lessor and shall not be removed by Lessee. Lessee shall promptly report to Lessor any loss of keys to the leased premises. Upon termination of this lease, Lessee shall deliver to Lessor all keys to the leased premises.

NONWAIVER OR ACQUIESCENCE

Acquiescence in or waiver of prior defaults by Lessee in the performance of any of the conditions, terms or obligations assumed by Lessee under this lease shall not be deemed to be a waiver by Lessor of the right to insist upon strict performance and compliance with any future

condition, term or obligation of Lessee under this lease agreement.

NOTICES

Any notices required to be sent hereunder shall be transmitted by certified mail, return receipt requested, or personally delivered as follows:

To Lessor: Southeast Kansas Career and Technical Education
Center of Crawford County, LLC
Attn: Destry Brown, President
510 Deill Street
Pittsburg, KS 66762

To Lessee: Fort Scott Community College
Attn: Alysia Johnston
2108 S. Horton
Fort Scott, KS 66701

or to such other place, address, or person as may from time to time be designated in writing by either of the parties.

MERGER OF ALL UNDERSTANDINGS AND MODIFICATIONS

It is agreed between the parties hereto that all prior and contemporaneous oral and written agreements or understandings pertaining to the transactions contemplated herein are merged in this lease, and this lease contains all existing agreements or understandings of every nature and kind pertaining to said transactions and connected therewith. This lease agreement may only be modified by the Kansas Legislature or Board of Regents or by written agreement of the parties.

ARTICLE HEADINGS

The Article headings herein are for convenience only and are not intended to define, limit or describe the scope or intent of any of the provisions.

PARTIAL INVALIDITY

In the event that any term, covenant or condition of this lease agreement shall be found to be invalid or unenforceable by a court of competent jurisdiction, then the remainder of this lease

agreement shall not be affected thereby, and each other term, covenant and condition shall be valid and enforceable to the fullest extent permitted by Kansas law.

SITUS OF LEASE AGREEMENT

This lease agreement is executed in the State of Kansas and its provisions shall be carried out in the State of Kansas, and Kansas law shall apply for all purposes.

TWO COUNTERPARTS

This lease agreement shall be executed in two (2) counterparts, with each counterpart constituting an original which shall be fully enforceable for all purposes.

IN WITNESS WHEREOF, the parties have caused this Sublease Agreement to be signed at Pittsburg, Kansas, on the day and year first above written.

Lessor: Southeast Kansas Career and Technical
Education Center of Crawford County, LLC

By: _____
Destry Brown, President

Attest:

By: _____
_____, Secretary

Lessee: Fort Scott Community College

By: _____
John Bartelsmeyer, Chairman
Board of Trustees

Attest:

By: _____

Alysia Johnston, President

J. CONSIDERATION OF JULY MEETING DATE

BACKGROUND: A date for the July regular monthly meeting of the Board of Trustees needs to be determined. A date in the week of July 24, 2017 is best suited to facilitate the budget and year-end process. The remainder of the meetings for 2017-18 year shall be established during the July meeting.

RECOMMENDATION: It is the recommendation of administration that the Board approve a date in the week of July 24, 2017 for the Board of Trustees July meeting date.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

K. CONSIDERATION FOR DISPOSAL OF PROPERTY

BACKGROUND: Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC has a large number of unusable computer towers, monitors, keyboards, mice, phones, projectors, network hardware, printers, miscellaneous parts and televisions. Most of the equipment in question is either damaged, non-functional or obsolete due to changes in technology.

RECOMMENDATION: It is recommended that the Board approve the disposal of the unusable equipment.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Table 1. Counted Items for Recycling

	Count
Desktop Computers	92
Laptop Computers	0
LCD Monitors	39
CRT Monitors	8
TV's (CRT)	16
Printers	75
Pallets of Misc. items *	5

* Networking switches, servers, keyboards, mice, UPS

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

Cheyenne
Boney
Diana
Courtnei
Wannen
Aderenne
Lucas
Kaley Keating
Andy Hart
Julie
Bradlee
Dawn
Hyle
Maddy
Kier, RN Crawford
Kerena
meyer

Thank you for the learning
opportunity & support! From the
CLASS NRTC Class #53!
Christy Dunlop, RN

Linda Douglas

REPORTS

A. ADMINISTRATIVE UPDATES

CRAWFORD COUNTY CAMPUS

- We are adding Manicure classes (high school) to our Pittsburg location.
- There are 17 students enrolled in Cosmetology at our Pittsburg (15-Cosmetology, 2-Manicure) location and 19 at our Fort Scott (18 Cosmetology, 1-Manicure) location.
- Harley Davidson has 22 students enrolled. (18 new ones and 4 second year)
- John Deere has 25 students enrolled (15 of them are new students, the other ten are second year students.
- Kim Coates (Carpentry Instructor) is taking one student (Dylan Giager) to USA Skills National Competition. Mr. Giager took first place (Postsecondary) at the state level competition. The National USA Skills completion is at Louisville Kentucky from June 19 through 24th.
- 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.
- There are 73 students already enrolled in our Technical classes (Carpentry, Masonry and Welding).
- We continue our recruiting efforts in Missouri. Our Recruiter (Judy Meister) is visiting Work Force Centers at Nevada and Joplin Mo.
- We had 398 students enrolled in the Spring of 2017. The goal is to reach 450 students this coming Fall.
- Chris Sterrett (HVAC instructor) received his NCCER qualification. He is now able to train the Construction Trade instructors.

Board Update-June 28, 2017

Student Services
Janet Fancher

TRIO

- TRIO Student Support Services – Five students attended the MO-KAN-NE Adult Student Leadership Conference on June 3 held at Wichita State University

Wichita Student Leadership Conference
June 1 – 3, 2017

Thursday, June 1 3:00 pm Leave FSCC – Meet south parking lot
6:00 pm Arrive in Wichita, check into Hotel at Waterfront
711 S. Main, Wichita
Phone: 316-263-1061

Friday, June 2 7:00 pm Dinner
7:00 – 7:30 am Meet in hotel lobby for breakfast
8:00 am Leave for Cosmosphere - Hutchinson
9:00 am Arrive at Cosmosphere
12:00 noon Lunch
12:45 pm Leave Hutchinson for Wichita State University
2:00 pm Arrive at WSU for campus visit
3:30 pm Leave WSU, travel back to hotel – Free time. Hotel has pool.
5:30 pm Leave hotel and travel to Riverfest
6:30 pm Sundown Parade, dinner, and other activities
10:00 pm Riverfest Fireworks
11:00 pm Travel to hotel

Saturday, June 3 7:00 am Meet in hotel for breakfast and check out of rooms
8:00 am Arrive at WSU
8:30 am Conference Begins -- lunch and snack are included with the conference registration
5:00 pm Conference Ends
6:00 pm Stop for dinner
8:30 pm Arrive in Fort Scott

Adult Student Leadership Conference on June 3, 2017, at Wichita State University in Wichita, Kansas. This conference is for students from SSS, VUB, and McNair programs. The goal of the conference is to empower students to create change in their lives and communities.

This year's theme is **212° for Change**. The theme is based upon Samuel L. Parker's, *212°: The Extra Degree*. "At 211° water is hot. At 212°, it boils. And with boiling water, comes steam. And with steam, you can power a train. The one extra degree makes the difference. "

Ron and Rodney Lewis will be our keynote speakers. Ron and Rodney Lewis are the founders of the LEWIS Influence, and organization designed to give first generation college student the tools they need to be successful. The mission of the LEWIS Influence is to provide guidance and inspiration to first generation students throughout the world. Together, Ron and Rodney Lewis are passionate about the achievement and success of first generation college students across the world.

Advising /Student Success

With great flexibility, on the part of FSCC instructors, Morgan (this is the girl who was hospitalized due to her pregnancy complications carrying twins) was able to successfully complete her spring semester. What could have been a disastrous end to a semester turned into something much better. We started working with her about 2-1/2 weeks prior to the end of the semester hoping to enable her to complete her semester from the hospital, which she did. Additionally, momma and her babies are doing well at this point. ☺ Morgan was able to take her remaining tests and finals **from the hospital in St. Louis, MO.**

So 56 emails and dozens of texts and faxes later, Morgan finished up her semester successfully all because of some incredible faculty and her unwavering devotion to finish strong. I might add that she actually delivered her twins in the midst of all of the testing and finals...and she still followed through and finished with very respectable grades! She was one determined young woman.

Registrar

Graduation Review

- Held two ceremonies instead of three and did a live stream in the lobby – successful/still plenty of seating
- Of the 158 who petitioned to walk 123 actually participated in the graduation ceremony
- Approximately 128 students were awarded degrees and approximately 72 students were awarded certificates (increased from last year: 111 degrees and 62 certificates)
- Diplomas/Certificates were mailed to students on June 19th

Reporting

- Posted degrees/certificates and posted all end of year Registrar Holds
- Mailed/Uploaded all end of year transcript requests
- Uploaded Degree Transmission Report to the National Student Clearinghouse for Spring Graduates
- Ran Honor Roll List for Spring Students
- Did Sort for TRiO to identify eligible students coming in Fall
- Provided information for the Private School SB155 Credential Reporting Form

Training/Other

- Attended CLEP Workshop at Pitt State (Actively seeking school to become eligible to offer CLEP tests)
- Attended the KBOR Conference in Topeka (Obtained information regarding several changes to the upcoming IPEDS reporting schedule)
- Attended YPL at the Lowell Milken Center

Student Success Center/Tutoring

The Compass Placement, the test we utilize for placement into college classes, was scheduled to be discontinued, as of November 2016. The SSC to purchased Compass units ahead of time, this allowed FSCC to continue using Compass testing through the summer 2017. Allowing FSCC time to become acquainted with Accuplacer, the replacement testing for Compass. Part of that included the Accuplacer National Conference in New Orleans. This is an intensive training for new and current users of Accuplacer. DeAnn Welch, Director of The Student Success Center will be attending this National Conference, (June 19-23) in order to become trained to administer Accuplacer. This will enable Ms.

Welch to bring that training back to FSCC and train personnel, not only on main campus, but also at our Pittsburg and Paola locations, to administer the Accuplacer testing.

Topics included in the training include:

Accuplacer Tech Alley, Accuplacer Reporting, Accuplacer Security Measures, Transitioning to Next Generation Accuplacer, Customizing Placement, Procedures and Protocols, Setting Course Placement Scores.

Accuplacer for new users:

Accuplacer 101 focuses on System Configuration, Custom Messages, Transferring Units, Branching Profiles, Manage Users/Sites, Institutional Administrators and Site Managers, Testing settings, Background Questions, and WritePlacer Settings.

Accuplacer 102 focuses on Placement Rules, Companion Print on Demand, Creating Branching Profiles with conditions (such as we would use for developmental courses), Retest Rules, Creating Placement Rules, and Virtual Remote Proctoring.

Accuplacer 103 focuses on Pre-Registration and System Vouchers, Weighted Background Questions, User Defined Fields, Composite Scores, Local Tests, and Next Generation Accuplacer Transition

Tutoring hours provided to students:

Spring 2017

581 total hours

193.5 hours for tutoring math

73.75 hours for general tutoring help

65 hours for English

38 hours for Biology

36.5 hours for Reading & Writing

34.75 hours for Nursing

25 hours for Geography

17.5 hours for TEAS

17 hours for Study Skills

14 hours for Philosophy

13 hours Current World Affairs

12.5 hours for American History

57.5 hours for all other subjects

Summer Tutoring provided Monday through Thursday, 7:30 am – 5:00pm. Subjects include (but not limited to): Algebra, Science, Biology, Psychology, Speech, History, and Computer Science.

Student Services/Athletics

Board Update

June Meeting

Athletics

- Rodeo Finished 19th at the National College Rodeo held in Casper, WY
- Volleyball had their annual camp with 30+ campers. This was their highest attendance to date
- Men's Basketball held their annual camp and had 11 participants
- Softball held their first camp and had 55 attendees on the first day, and have another 20+ signed up for next week as well
- Travel and per diem procedure has been created to assist with budgeting purposes and to align with Title IX resolution agreement
- Gathering information for the athletic "year in review", that will be published when completed
- Two former Greyhound baseball players have signed professional contracts to continue their playing careers (Trey Hair-2015-34th Round-Tampa Bay Rays, Landon Holifield-2013-14 – undrafted, signed with Milwaukee Brewers)
- We are planning to add cross country/track and field and also golf for the fall of 2018. We are in the process of evaluating budget needs for the programs. The ideal situation would be to have a new XC/track coach hired this fall so they can recruit a full team to start fall of 2018.

Admissions/Student Services/Housing

- 75% increase in views on the admissions scholarship website as compared to last year
- 20 website pages have been updated, next block of 20 are being worked on currently
- Heather Browne helped with design for new admissions table top displays for college fairs and high school visit
- Dorms are being cleaned and prepared for July football camp
- Student Survey is being prepared to give to dorm students after the 4th week of fall classes starting
- A meeting was held with Jim Peters, who is the Director of the Osher Institute out of the University of Kansas. Starting in the fall in Paola and spring in Fort Scott, we are going to start offering Osher sponsored classes. Osher is a lifelong learning institute that offers non-credit classes geared to ages 55+. We had a meeting with Presbyterian Village, and they are interested in hosting a class per year as well. Details of the program are available through Tom Havron, if needed.

Board of Trustees Report

June 2017

- Articulation agreements, concurrent, and pass-through courses for high schools have been signed and documented. Eighteen high school agreements have been completed, and Nevada Regional Tech Center and Cottey College are new agreements. The Instruction Office is working on agreements with university, technical colleges, and community colleges. The office is also going through old agreements and reaching out to past high schools, university, technical colleges, and community colleges in the case of renegotiation. The Instruction Office goal is to organize all agreements and have them in order by the end of June.
- Outside of Service Area Requests have been sent to all the out-district institutions for Fall 2017 semester. The Instruction Office is waiting for the postsecondary institution reply and then will send the completed forms to KBOR.
- A Concurrent Enrollment report for KBOR was submitted in May.
- Faculty/staff/concurrent instructors evaluations for 2017 fall semester are being prepared. The Instruction Office will pass out the evaluations packets to the Division Chairs.
- The Instruction Office meet with KBOR in June to discuss the FSCC Performance Report due in July.
- The Performance Report and Agreement for KBOR are going along smoothly and are almost completed. The deadline is July 1st.
- The FSCC Catalog is almost completed.
- The 2018-2019 Academic Calendar is being reviewed by staff. A timely academic calendar benefits the Division Chairs who assist with the academic course schedule.
- The Spring 2018 and Summer 2018 schedule are in the process of review and are ready for Division Chair involvement.
- The In-service agenda is almost completed and ready for Board of Trustees approval.
- Credentials for full-time/adjunct and concurrent instructors have been reviewed and documented.

- A faculty qualification plan is being distributed to full-time/adjunct and concurrent instructors. The Instruction Office is meetings with faculty and area high school administration to assure faculty qualifications.
- CAAP Test results have been received and the results are being mailed to students.
- Karri Johnson attended the Kansas Board of Regent's Data, Quality and Planning Conference in June.
- The System Council of Chief Academic Officers was held June 14th. Topics included updates from the Transfer and Articulation Council. Next year Environmental Life Science will be analyzed for Kansas System Wide Transfer. Laura Meeks attended.
- The Instruction office and Greenbush will be discussing online dual program credit.
- The Federal Compliance Credit Hour Report required by the Higher Learning Commission was submitted prior to the June 1st deadline.
- Bill Rhoads has worked with Kansas University to develop a new nursing partnership. Our program is used for KU nursing transfer students and KU general education and BSN courses are laid over FSCC curriculum. According to Mr. Rhoads, "The first four semesters are all liberal arts and science courses to meet KU's requirements and our prerequisite courses. An Associate's Degree could be awarded at the end of those semesters. The student would then need to apply and be accepted into our nursing program and also apply and be accepted into KU's. The last four semesters would be our nursing program with the KU nursing courses provided online. The student at completion would be awarded the AAS from here and the BSN from KU at the same time. So, the student has a potential of receiving three degrees. This is a program option; we would still maintain our traditional program. KCKCC, JCCC, NCCC, Butler, and Hutchinson have initiated the partnership at their campuses. KCKCC has 20 and have completed two classes. The others have a handful starting. This should generate additional academic credit hours for us. They will also share FSCC as a partner to those students at KU who apply but are not accepted to the nursing program at KUMC. This provides another potential source of nursing students here."
- FSCC online degree is making progress by being approved by the Curriculum Committee and by our membership application to National Council for State Authorization Reciprocated Agreements (NC-SARA). Buddy Jo Tanck is the chair of the Online Committee and Online Coordinator. Susie Arvidson has been instrumental in preparing the online degrees roll-out. In 2015 10.9% of FSCC credit hours were distance education and in 2016 13.3% were distance education.
- Ads are placed to recruit part-time truck drivers for FSCC CDL training.

- Student Learning Objectives have been received from most divisions and the next step of assessment will be to map course outcomes and CAAP results through the FSCC assessment process. Greenbush representatives are effectively working with the Assessment Committee and faculty. The Assessment Committee is led by co-chairs, Maria Bahr and Judy Nelson. Robert Doyle is chairing the Capstone Class revision. This class is designed to demonstrate the effect learning outcomes of FSCC student graduates.
- The Instruction Office is looking forward to welcoming and working with FSCC new Vice President of Academic Affairs, Adam Borth.

Spring Library Report
Susie Arvidson

The spring has been a busy one. Here is a list of items I (or the library) have been involved in:

- I was asked to be a part of the Online Committee and the Academic Affairs Committee in addition to the Community Relations Committee. Each have brought activities for myself and the library.
 - The Online Committee has been active in investigating FSCC's online offerings, then determined that FSCC can offer full online degrees. This has led to me researching online fees at our school compared to other Southeast Kansas community colleges.
 - I've also been tasked with researching the MHEC (Midwestern Higher Education Compact) and SARA (State Authorization Reciprocity Agreement). It appears that this will make compliance with state authorization laws less cumbersome.
 - The Academic Affairs Committee has been tasked with updating the course catalog. We have worked most of the semester with contacting appropriate individuals in order to update all pages of the catalog. Once all updates are completed there will be a new PDF and print copy, but then Heather Browne and Tommy Hoyt will work to add the catalog to the website, making it more interactive in addition to the PDF copy.
 - The Community Relations Committee has been active with a variety of activities including the FSCC Kids' Fair. We are now active in planning the summer Kids' College. I will be presenting at the Miami County Campus Kids' College as well.
- I have been involved in the research for membership in the National Council for State Authorization Reciprocity Agreements (SARA) which is important in offering online classes over state lines.
- I was asked to be a part of the In-Service in January. I presented on using Google Drive and several aspects of it.
- The library hosted two Game Nights for students and community members this school year.
- I've been involved in the Two-Year Library Directors Council subcommittee on resource sharing. We have been instrumental in negotiating the best deals for the selected six databases for the coming school year.
- The new Collaboration Station was launched in March. It has been used by both committees for virtual attendees and students practicing project speeches.
 - Additional neat aspect was virtually joining a presentation at hosted at KSU Beach Museum of Art. Many opportunities will be available with this station.
- I was excited to announce the first FSCC Virtual Book Club in May. Within the first week there were 14 members. Members may join at any time so it is anticipated to continue growing.
- Assisted the Academic Affairs office with completing the Interim Report in May.

- I also joined the In-Service committee to discuss the possibility of offering both a Blackboard training (with different levels of knowledge and skill) and an online pedagogy training within the next school year. We are currently looking for speakers for both trainings.
- In addition to the library activities, Phi Theta Kappa has been busy as well with several small volunteer opportunities. In addition, the society raised their chapter star rating from a one star rating to two star rating and received international recognition for the REACH Reward for increased membership attainment.

Fort Scott Community College – Finance and Operations Highlights

June 2017

- **Business Office**
 - Site preparation and quote/bid notices for welding and John Deere move.
 - Year-end wrap up of financials is in process.
 - Auditor scheduled for late August and September for fiscal year-end audit. Endowment financials are in order and will be first to be reviewed this year.
 - Budget completion this month for review by board at July meeting.
 - During the spring hail storms FSCC received roof damage to several buildings on campus. We are currently reviewing the damage estimate and approving with the insurance adjuster. The original roofing contractor of many of those buildings will be working with us to repair with work planned to begin in July.
- **Financial Aid**
 - Compiling and inputting information for governmental guidelines effective July 1st.
 - Processing of student FAFSA for summer and Fall enrollment.
- **Logistics/Print Shop**
 - Printing of flyers, posters, and banners for departmental needs.
 - Review of CDL driver possibilities for shuttle.
- **Maintenance/Custodians**
 - Greyhound boiler repairs completed.
 - EWT program equipment moved to new location.
 - AG program move in progress. Move far enough along for office and classroom use in Burris Hall for AG summer camp.
 - Painting and carpet installation in progress in advising.
 - Cleaning and prioritizing of storage to make room for move projects.
- **Development / Endowment**
 - Tracking of scholarship awards/acceptance
 - New Director, Bob Cable in place as of June 19th.
- **Bookstore**
 - Year-end inventory completed.
 - Preparing for new retail items first of July as we start the new academic year.
- **IT**
 - Upgrading John Deere laptops for new service advisor.
 - Inventory of E-Waste in storage for disposal with approved vendor.
 - Planned upgrades in classrooms and Ellis Fine Arts Center for ceiling projectors.
 - Currently planning move of CAD classroom plus needs of other program moves.
- **Gordon Parks Museum**
 - Summer hours on Fridays with a movie at 1:00.
- **Misc**
 - Summer dorm clean and repairs in progress.
 - Grants
 - Kansas Nursing Initiative Grant – We were awarded \$45,589.
 - Consideration still in progress for Sunderland Grant filing.



Jason Simon
Director of Information Technology
Fort Scott Community College
2108 S. Horton / Fort Scott, KS 66701
jasons@fortscott.edu (620)223-2700

Jacob Reichard Director of Institutional Research OpenVMS Server Administration Student Information System Management OpenVMS Application Development Compilation of State-level Funding Reports POISE, Campus Connect and GIZMO Support President of the SCUG Board	Jason Simon Director of Information Technology Policy review and alignment Active Directory Maintenance IT Hardware Purchasing Server Creation and Configuration IT Project Management Application Server Maintenance (Blackboard) General and Advanced IT Troubleshooting	Ryan Beerbower Information Technology Specialist VOIP Telephone – Desktop Support Physical Network Installation New User Setup Lab computers/updates General and Advanced IT Troubleshooting Campus-Wide Technology Purchasing
	Tommy Hoyt Webmaster Website Development/Support New Website Implementation Special Projects (Website Related) Web Application Development SQL Webserver Administration	

Responsibilities

The Information Technology (I.T.) Department is responsible for wide area network (WAN), local area network (LAN), personal computer hardware and software support. It provides regional support for all 7+ campus locations, as well as local support to all instructional and administrative offices on main campus. It is also responsible for providing regional telecommunications services to all campuses.

The central datacenter at main campus houses 29 (physical and virtual) servers comprising of two different Windows server operating systems and two Linux-based platforms. The college administrative system (POISE) is housed here and provides nearly all of the institutions major administrative functions (i.e. admissions, registration and web enrollment, student billing and receivables, and much more). I.T. staff members are responsible for monitoring, maintaining, updating and backing up all of these servers and services regularly.

The I.T. office also supports 500+ desktop systems used by staff, faculty and students. These systems (running primarily Windows 7, Windows 10, or MacOS) are situated in offices, labs, hallways, dorms, smart classroom cabinets, and shop areas. I.T. provides software and hardware troubleshooting, software installation and configuration services, and virtually all desktop support services. I.T. also is responsible for all telecommunications services including phone lines and switch configurations, Voicemail services, desktop telephone training and support and replacement.

The I.T. office also provides educational technology purchasing consultation and procurement when needed. The department handles new technology requests for equipment by acting as the liaison between the end user and the vendor to provide the most accurate and cost effective means to meet the needs of the project.

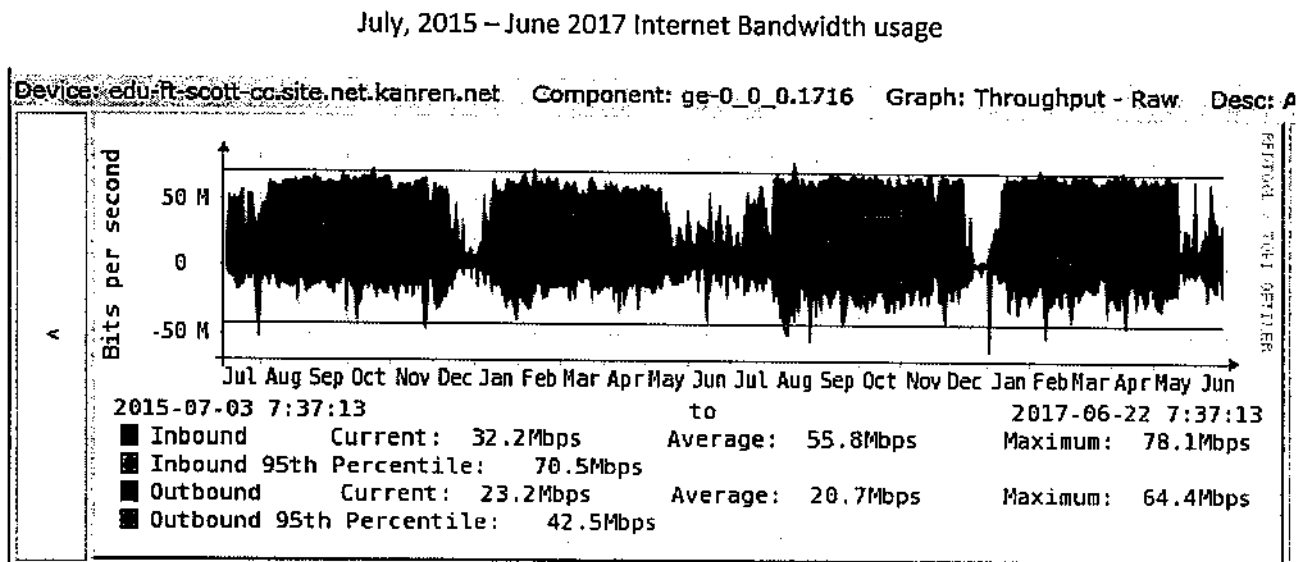
2016/2017 accomplishments

- New network/server installation for the FSCC Book Store Implementation last summer.
- Complete refresh of the A-130 Computer Lab network infrastructure.
- Paola Testing Lab refresh (After renovation).
- Relocation of one of the Agricultural classroom's instructional technology to a larger classroom.
- Installed and/or updated numerous network drops.
- Continued to improve the desktop computer deployment process.
- Consultation and Installation of the Library's Collaboration Station.
- Harley Davidson Network Circuit Increase.
- Installation of Harley Davidson Wireless Network.
- Complete inventory of unusable hardware for authorized disposal.
- Consultation and Installation of the CAD Classroom with 3D printer.
- Numerous Desktop and Laptop hardware upgrades and refreshes.
- Purchase of New Battery Backup Units with one of three racks currently installed.
- Several physical server decommissions, one of which was converted to virtual server.
- Redesigned and launched Gordon Park's Center's new website.
- Numerous internal and external website improvements in functionality and in administration.

2016/2017 challenges and strategic planning

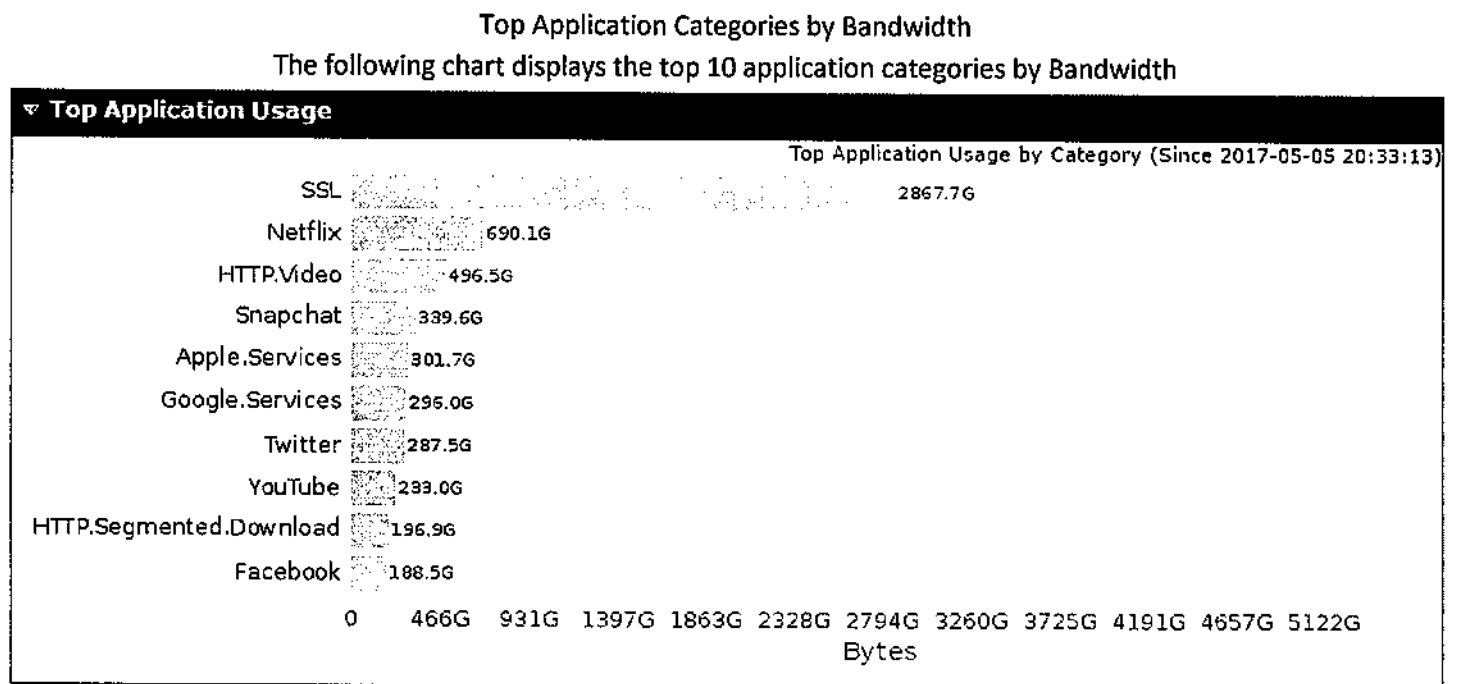
- We need to start updating telephone services on main campus and upgrading telephone services at remote campuses to utilize Voice over Internet Protocol (VOIP). As the systems age, supporting them gets more difficult and more costly due to the limited knowledge base that is available. The aging hardware is more difficult to replace due to low availability, which results in higher cost.
- Continue to replace roughly twenty percent (20%) of the aging computers of multiuser labs, staff and faculty per year.
- Continue to replace aging internal network equipment to increase network stability and future-proofing.
- Virtualizing Servers will require a continuing investment. Potential benefits include faster recovery time from a failed server, and lowered A/C power requirements in the datacenter overall.
- Need to migrate all user data (from individual desktops) onto Datacenter servers.
- Continue to convert physical servers into virtual servers to ease management and reduce recovery time of a hardware failure, lower overall energy usage and allow them to be maintained in a central storage location for failover.

Figure 1.



This graph shows the total bandwidth usage for most of Fort Scott Community College's locations for most of Fiscal Year 2017. The "red" indicates outbound usage (download) and the "blue" indicates inbound usage (upload).

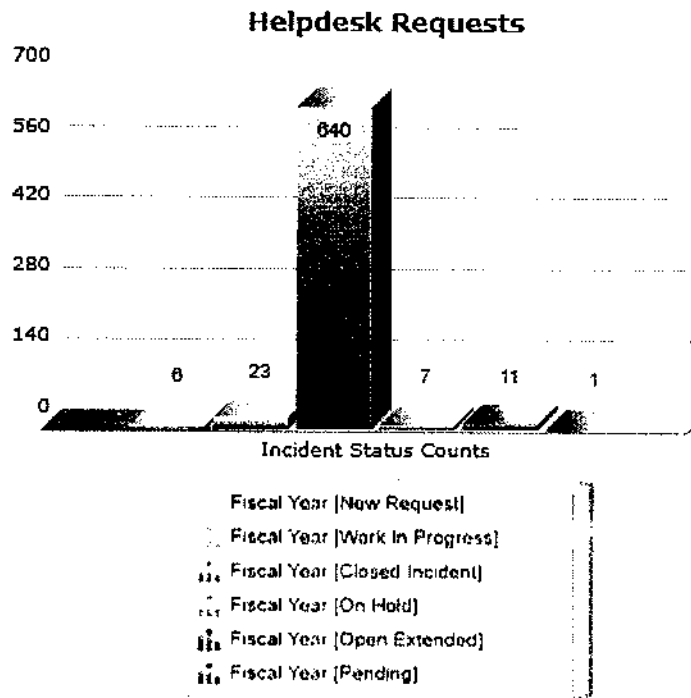
Figure 2.



This graph shows the top network application usage from May 5, 2017 until June 22, 2017.

Figure 3.

Number of IT Request Tickets Processed for 2016-2017



This shows the number of Helpdesk tickets serviced for most of the 2017 Fiscal Year. The Closed (Completed) Incidents are indicated in "Green".

June Board Report
Alysia Johnston; President

FSCC Nursing Department received \$45,589 from the Kansas Nursing Initiative Grant for FY 2018. The money will be used to offset nursing faculty salaries and supplies.

The Kansas Nursing Initiative addresses the shortage of registered nurses in the state, providing needed resources to nursing education programs to enable them to increase their capacity in support of nursing students. The 2006 Legislature identified 4 main barriers to nursing education program expansion. These barriers were: (1) an insufficient number of qualified nursing faculty, (2) competition among programs for clinical placement sites, (3) classroom and laboratory space constraints, and (4) additional equipment needs. Grant funds are available to public postsecondary institutions with nursing programs through a competitive grant process and require matching funds from the institution. To receive grant funding, eligibility criteria include:

- Approval by the Kansas Board of Nursing and National Accreditation
- Program graduates' test scores for the most recent three-year average must be at or above the three-year national average on the National Council Licensure Examination (NCLEX)
- Documented degree articulation of one of the following: RN to BSN, BSN to MSN, MSN to DNP

We received the following allocation notice for FY 2018 State appropriations.

Tiered Technical Education State Aid Distribution

Fort Scott Community College FY2017 = 1,447,767; FY2018 = 1,447,767

In 2011 SB 143 created a new postsecondary technical education formula. The heart of the formula is the KBOR cost model that calculates costs at a course level and recognizes the cost differential in delivering technical education courses. The state funding process includes updating the state rates per the KBOR cost model, utilizing the prior year's credit hour enrollment data by student and course (Fall, Spring, Summer), calculating the adjustment in financing that accounts for an off-set for colleges with local appropriations that help finance in-district credit hours (which means technical colleges get more than we do, as they do not have a local mill levy), and producing the gap report that identifies the gap for each individual college. The gap is the difference between the KBOR calculated state amount and the actual amount received by each college. For FY 2018, the Kansas Board of Regents had requested restoration of \$2.3 million for this line-item appropriation for a total of \$58.3 million. The Governor did not recommend the additional funds, nor did the Legislature appropriate the additional money. Rather, the pending appropriation bills include an appropriation of \$56.0 million, the same amount as appropriated for FY 2017. In FY 2016, this appropriation was \$58.3 million.

Non-Tiered Credit Hour Grant Distribution

Fort Scott Community College FY2017 = 1,856,051; FY2018 = 1,856,051

With regard to non-tiered course credit hours (a non-tiered course is a general education course), the law provides that each community college and technical college is eligible for a grant from the State General Fund, in an amount determined by the State Board of Regents. Although the Board of Regents requested restoration of \$3.1 million for this grant, the FY 2018 non-tiered credit hour grant appropriation appears to be \$73.4 million, an amount equal to the appropriation for FY 2017 with the 4.0 percent budget allotment. In FY 2016, this appropriation was \$76.5 million.

SB 155-Excel in Career Technical Education Initiative

Fort Scott Community College \$282,853 = 2nd payment for FY2017

The Excel in Career Technical Education program provides state financed college tuition for high school students in tiered postsecondary technical education courses for students earning identified industry-recognized credentials in high-demand occupations. Senate Bill 155 became law in FY 2013 (K.S.A. 72-4489). For FY 2017, the Board of Regents has available \$20.25 million for high school students' postsecondary tiered technical course tuition. Funding for the tuition portion is distributed twice a year based on actual student enrollments submitted to the Kansas Higher Education Data System by the institutions. This is the second year available funds are insufficient to finance enrollments. The appropriation is \$3.7 million less than the tuition costs for secondary students. Although the Board and Postsecondary Technical Education Authority requested additional funds from the Governor through a budget amendment, the Governor did not amend his budget for this program; the 2017 Legislature did not add to the appropriation either. Amounts to be distributed are therefore pro-rated in a manner proportional to the shortfall (17.9 percent).

Upcoming events:

Volleyball Camp – Jun. 20 & 21

Livestock Judging Camp – Jun. 20; Jun. 21-23

Softball Camp – Jun. 22 & Jul. 6

Miami County Kids' College – Jul. 10-14

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