

**May 21, 2018**

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, May 21, 2018**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

A. Comments from the Chair, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on April 23, 2018, and Special Board Meeting conducted on May 4, 2018, 6
- B. Approval of Bills and Claims Report, 10
- C. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 66**

- A. Consideration of Bourbon County Interlocal Agreement, 66
- B. Discussion of Student Housing, 78
- C. Approval of Disposal of Property – Construction Trades Projects, 79
- D. Consideration of Flooring Proposals for Greyhound Lodge, 80
- E. Consideration of Tuition and Fees for 2018-19 Academic Year, 85

**ITEMS FOR REVIEW, 92**

**REPORTS, 95**

A. Administrative Updates, 95

**EXECUTIVE SESSION, 101**

**ADJOURNMENT, 102**

**UPCOMING CALENDAR DATES:**

- |                  |                              |
|------------------|------------------------------|
| • May 21, 2018:  | Board Meeting                |
| • May 28, 2018:  | Memorial Day – campus closed |
| • June 4, 2018:  | Summer classes begin         |
| • June 25, 2018: | Board Meeting                |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## **ROLL CALL**

\_\_\_\_\_ John Bartelsmeyer

\_\_\_\_\_ Bernita Hill

\_\_\_\_\_ Dana McKenney

\_\_\_\_\_ Liz Meyer

\_\_\_\_\_ Robert Nelson

\_\_\_\_\_ Tina Rockhold

## **CALL TO ORDER**

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

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - A. Attached are the minutes of the Regular Board Meeting conducted on March 26, 2018
- 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) Ben Souza, Network Specialist, effective April 30, 2018
    - b) Angela Beach, EMT Coordinator/Instructor, effective April 21, 2018
    - c) Alex Mason, Harley Davidson Instructor, effective July 31, 2018
  - 2) Separations
    - a) Amanda Downing, Admissions Representative, effective May 18, 2018

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**April 23, 2018**

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

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

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

**TRIO STUDENT SUCCESSES:** Lori Cable, Director of the TRIO program, shared her excitement about the gains made by TRIO students over the past year. The program's goal is to have 90% of students in good standing, and FSCC attained 88%. Cable added that they want 75% to persist, and 79% of FSCC's program students are persisting. TRIO students also shared their appreciation for the program. Donnie Flowers of Florida from the Men's Basketball team said he came to FSCC and didn't think he would fit in. He stated that TRIO "broadened my horizons," and the group has become a family. Sedyney Cole of Oklahoma of the Women's Basketball team said she is far from home at FSCC. TRIO has helped her with school, tutoring, and benefits beyond academics. "They've become my second family." She said she felt like she has been welcomed with open arms and has a sense of loyalty and security with the program. LaQuavious Works of Texas from the Football team said that TRIO has helped push him to get better grades. He said he had to transfer to FSCC because he didn't have good grades at his previous institution. TRIO has pushed him to go to class and get better grades. "They are a helping family away from home." Arkiarra Clark of Illinois from the Women's Basketball team said she has never felt like she was alone since she's been at FSCC with TRIO. "I'm able to talk to them. They help with classes and my personal life." AJ Roup of Africa and more recently of New York said he is a first generation college student. He added he did not know what to do, and TRIO has guided him along the way. "They're my support system." All five students agreed that TRIO allows a very diverse group of students (athletes, rodeo, non-traditionals, locals, etc) to find common ground while succeeding at FSCC.

**COMMENTS FROM THE CHAIR:** None.

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

**EXECUTIVE SESSION:** A motion was made by Meyer, seconded by Nelson, and approved by unanimous vote to adjourn to executive session at 5:51 pm for 30 minutes for the purpose of discussing acquisition of real property. At 6:21 pm a motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to extend executive session by 15 minutes. At 6:36 pm a motion was made by McKenney, seconded by Rockhold, and carried by unanimous vote to extend executive session by 15 minutes. At 6:57 pm a motion was made by Rockhold, seconded by Hill, and carried by unanimous vote to extend executive session by 10 minutes. At 7:01 pm a motion was made by Nelson, seconded by Hill, and carried by unanimous vote to extend executive session by 10 minutes. At 7:11 pm a motion was made by Hill, seconded by Meyer, and carried by unanimous vote to extend executive session by 10 minutes. At 7:21 pm a motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to extend executive session by 15 minutes.

**OPEN SESSION:** At 7:36 pm a motion was made by Rockhold, seconded by McKenney, and carried by unanimous vote to return to open session.

**OTHER:**

- A. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the purchase of the Red Ram. A motion was made by McKenney, seconded by Nelson, and carried by unanimous vote to approve the sale of certificates of participation for up to \$900,000.

- B. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the disposal of semi trucks and trailers as presented.
- C. A motion was made by Rockhold, seconded by McKenney, and carried by unanimous vote to approve the sale of the Pirate ship playhouse built by the Construction Trades students.
- D. Bob Cable, Director of Endowment provided an update on the expansion of the building that houses the Ag program. FSCC's Ag program moved to Burris Hall with the relocation of the John Deere program last year. Burris Hall was built in 1989. FSCC Endowment Association received funds over the past year from two farm estates and has approved the use of those funds to cover the cost of Burris Hall's expansion for the Ag program. Upgrade costs are within the parameters of the donated money. Any remaining money from the two estates will go toward the rodeo arena.

**ITEMS FOR REVIEW:**

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

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 8:10 p.m. by Hill, seconded by McKenney, and carried by unanimous vote.

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Chairman

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Clerk

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Special Board of Trustees Meeting**  
**May 4, 2018**

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

**ALSO PRESENT:** Alysia Johnston – President, Juley McDaniel – Board Clerk, faculty, staff, and Zack Reynolds

Chairman John Bartelsmeyer called the meeting to order at 2:02 p.m.

**EXECUTIVE SESSION:** A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to adjourn to executive session for 15 minutes for the purpose of discussing the possibility of acquisition of real property. At 2:17 a motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to extend executive session by 15 minutes.

**OPEN SESSION:** At 2:32 a motion was made by Meyer, seconded by Hill, and carried by unanimous vote to return to open session.

A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve the option to purchase Garrison Apartments.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 2:35 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

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Chairman

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Clerk



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

General Operating Revenue and Expense						
	Budget 2017/2018		Actual 2017/2018		Actual 2016/2017	
	Annual	Ten Months				
Revenue	Budget	Budgeted \$\$	Percentage	YTD	YTD	YTD
11 - General	7,761,162	6,467,635		6,064,785	6,147,031	
12 - Vocational / Technical	3,056,662	2,547,218		2,919,070	3,144,985	
13 - Adult Education	-	-		-	-	
17 - Trucking	-	-		5,572	40,536	
61 - Capital Outlay	-	-		-	-	
81 - Bookstore	562,200	468,500		476,800	514,048	
82 - Student Union	-	-		145	250	
83 - Dorms	586,734	488,945		528,932	532,624	
84 - Food Service	583,649	486,374		535,564	545,950	
	12,550,407	10,458,673	83.33%	10,530,869	10,925,423	
Expenditures	Annual	Budgeted \$\$	Ten Months	YTD	YTD	YTD
	Budget		Percentage			
11 - General	7,719,333	6,432,778		6,221,776	6,006,938	
12 - Vocational / Technical	3,144,586	2,620,488		2,297,192	2,235,925	
13 - Adult Education	-	-		17,101	17,586	
17 - Trucking	-	-		464	3,197	
61 - Capital Outlay	-	-		-	-	
81 - Bookstore	433,249	361,041		400,620	522,819	
82 - Student Union	200,000	166,667		-	-	
83 - Dorms	598,376	498,647		486,847	461,077	
84 - Food Service	576,861	480,718		489,133	519,379	
	12,672,405	10,560,338	83.33%	9,913,133	9,766,920	

Fort Scott Community College  
Purchase Orders Issued  
between 04/21/2018 to 05/16/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	05/15/2018	84310	98-0000-6190	UNCLASSIFIED	WORKKEYS-PEC	72.00
ACT FINANCE	05/15/2018	84310	98-0000-6190	UNCLASSIFIED	WORKKEYS-FS	396.00
ACT FINANCE	05/15/2018	84310	98-0000-6190	UNCLASSIFIED	WORKKEYS-ABE	60.00
ACT FINANCE	05/15/2018	84310	98-0000-6190	UNCLASSIFIED	WORKKEYS-MICO	96.00
						-----
						624.00
AHUMADA: IMELDA	05/15/2018	84297	25-2537-7485	HEP YEAR TWO	HEP Yr2 30hrs ccare reimburse	150.00
AHUMADA: IMELDA	05/16/2018	84513	25-2537-7485	HEP YEAR TWO	HEP Yr2 30hrs 6/18 ccare reimb	150.00
AHUMADA: IMELDA	05/16/2018	84570	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						-----
						350.00
AIRGAS MID-SOUT	04/30/2018	84109	12-2603-7020	WELDING-FT SCOT	TANK TNRL-ADTL PO#83565	17.50
AIRGAS MID-SOUT	05/16/2018	84488	12-2602-8500	WELDING	airgas hazmat charge may	80.96
						-----
						98.46
ALARCON: BRENDA	05/07/2018	84182	37-3714-6261	MEP QUALITY CON	MLG,MPAC EDU-B ALARCON	838.61
						-----
						838.61
ALCALA: SANDY	05/11/2018	84259	37-3956-6030	IA PROJECT	TRVL REIMB-SANDY ALCALA KS	1,335.68
						-----
						1,335.68
ALEXANDER OPEN	05/15/2018	84274	11-6400-6651	MIS DEPARTMENT	Email Consulting-Blackboard	731.25
						-----
						731.25
ALEXANDER: LYSA	05/07/2018	84196	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER	260.22
						-----
						260.22
ALLEN: LOGAN	05/08/2018	84243	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	40.00
						-----
						40.00
AMAZON.COM	05/15/2018	84273	11-6400-8500	MIS DEPARTMENT	90 W Power adapter e6520	159.90
AMAZON.COM	05/15/2018	84273	11-6400-8500	MIS DEPARTMENT	Samsung Flash Drive	11.99
AMAZON.COM	05/15/2018	84273	11-6400-7000	MIS DEPARTMENT	Shipping and/or additional ite	150.00
AMAZON.COM	05/15/2018	84326	25-2537-6150	HEP YEAR TWO	HEP remainder for PO 73679	13.36
AMAZON.COM	05/15/2018	84435	27-2713-7000	TITLE IV-SSS-YR	Student retention supplies	282.50
AMAZON.COM	05/16/2018	84456	25-3807-6150	CAMP YR 2	TSC OFFICE SUPPLIES	500.00
						-----
						1,117.75
ANDERICO: CARM	05/07/2018	84191	37-3757-6037	SOSOSY TRAVEL	TRVL REIMB-CARMEN ANDERICO MS	284.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							284.00
ANDRES: AQUILEA	05/16/2018	84569	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
APPLE COMPUTER	05/15/2018	84393	25-3807-7020	CAMP YR 2	MR7F2LL/A IPAD WI-FI 32GB		378.00
							378.00
ARGUETA: NANCY	05/15/2018	84358	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
ARGUETA: NANCY	05/15/2018	84358	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat		50.00
ARGUETA: NANCY	05/15/2018	84371	25-2537-7485	HEP YEAR TWO	HEP Yr2 3/18 30hrs ccare reimb		150.00
ARGUETA: NANCY	05/16/2018	84568	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							450.00
ARKANSAS TECH U	05/15/2018	84381	25-2537-6645	HEP YEAR TWO	HEP Yr 2 May 2018 Site Payment		500.00
							500.00
AVALOS: ALMA MA	05/08/2018	84218	25-3807-6643	CAMP YR 2	T/M APRIL - OPSU		532.50
AVALOS: ALMA MA	05/08/2018	84218	25-3807-7010	CAMP YR 2	REIMBURSE FINALS BAGS EXPENSES		95.17
AVALOS: ALMA MA	05/08/2018	84218	25-3807-6150	CAMP YR 2	CELL PHONE ALLOWANCE		320.00
							947.67
AYALA: CLAUDIA	05/16/2018	84567	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
B & H PHOTO VID	04/30/2018	84155	11-6400-8500	MIS DEPARTMENT	3 MP Hikvision IP camera		500.00
							500.00
BACON: TAYLER	05/08/2018	84242	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
BACON: TAYLER	05/08/2018	84242	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00
							90.00
BOJILLO: JOSE L	05/15/2018	84335	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
BAILLARD: NANCY	05/15/2018	84291	25-2537-6643	HEP YEAR TWO	HEP Year 2 6/18 Tutoring		150.00
BAILLARD: NANCY	05/15/2018	84291	25-2537-6644	HEP YEAR TWO	HEP Year 2 6/18 Recruitment		450.00
BAILLARD: NANCY	05/15/2018	84369	25-2537-6644	HEP YEAR TWO	HEP Yr2 4/18 32.50hrs recruitm		487.50

Fort Scott Community College  
Purchase Orders Issued  
between 04/21/2018 to 05/16/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BALLARD: NANCY	05/15/2018	84369	25-2537-6643	HEP YEAR TWO	HEP Yr2 4/18 7.5hrs tutoring	112.50
						1,200.00
BANGS: VICTORIA	05/15/2018	84350	25-2537-6644	HEP YEAR TWO	HEP Year 2 6/18 Add. Time	540.00
BANGS: VICTORIA	05/15/2018	84370	25-2537-6644	HEP YEAR TWO	HEP Yr 2 4/18 40hrs addi. time	540.00
						1,080.00
BARAHONA: GABRI	05/16/2018	84566	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
BARAHONA: MARTH	05/15/2018	84346	25-2537-7485	HEP YEAR TWO	HEP Year 2 6/18 ccare reimburs	150.00
BARAHONA: MARTH	05/15/2018	84372	25-2537-7485	HEP YEAR TWO	HEP Yr2 4/18 30hrs ccare reimb	150.00
BARAHONA: MARTH	05/16/2018	84565	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						350.00
BARTEE: SUSANNA	05/07/2018	84194	37-3763-6050	GOSOSY YR3B (OC TRVL REMB-S.BARTEE GOSOSY		125.15
BARTEE: SUSANNA	05/15/2018	84318	37-3763-6040	GOSOSY YR3B (OC TRVL REIMB-SUSAN BARTEE		564.56
						689.71
BENASSI: CHRIST	05/07/2018	84205	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-CHRISTINA BENASSI	307.81
						307.81
BERUMEN: JOSE	05/16/2018	84564	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
BIG SUGAR LUMBE	05/15/2018	84279	11-7100-7030	FACILITIES AND	MULCH	225.00
BIG SUGAR LUMBE	05/15/2018	84279	11-7100-7030	FACILITIES AND	MULCH	376.96
BIG SUGAR LUMBE	05/15/2018	84288	11-7200-8310	SPECIAL O & M	INSULATION/FB	91.77
BIG SUGAR LUMBE	05/15/2018	84288	11-7200-8310	SPECIAL O & M	LUMBER AND HARDWARE/FB	98.19
BIG SUGAR LUMBE	05/15/2018	84288	11-7200-8310	SPECIAL O & M	MSC HARDWARE	8.68
BIG SUGAR LUMBE	05/15/2018	84288	11-7200-8310	SPECIAL O & M	CAULK AND PLYWOOD	36.14
BIG SUGAR LUMBE	05/15/2018	84304	11-7100-7000	FACILITIES AND	WEED EATER STRING	14.29
BIG SUGAR LUMBE	05/15/2018	84337	11-5505-7000	FOOTBALL	FB SUPL	91.77
BIG SUGAR LUMBE	05/15/2018	84340	11-5545-7000	SOFTBALL	SFT SUPL	84.08
BIG SUGAR LUMBE	05/16/2018	84511	80-0000-8361	UNCLASSIFIED	LUMBER-HORSE BARN	200.00
						1,226.88
BISHOP: STACY	05/15/2018	84414	25-3807-6150	CAMP YR 2	REIMBURSE PRINTING	22.38
						22.38

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BOB'S HEATING &	04/30/2018	84147	11-1221-6480	P E C	PEC-Furnace repair	92.52
						92.52
BRIDGES: TERRI	05/15/2018	84325	25-3807-6643	CAMP YR 2	RECRUITMENT	500.00
						500.00
BRIGGS AUTO	05/04/2018	84178	11-6500-8520	LOGISTICS	purch of 2016 impala	15,000.00
BRIGGS AUTO	05/15/2018	84287	11-6500-6460	LOGISTICS	repair of #12 invoice 203130	230.30
BRIGGS AUTO	05/15/2018	84289	11-6500-6460	LOGISTICS	repair #8 invoice 203095	841.58
						16,071.88
BROWN: JUANITA	05/08/2018	84220	25-3807-6643	CAMP YR 2	T/M APRIL - SCCC	180.00
						180.00
CALZADILLAS: CY	05/16/2018	84561	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
CAMPOS-CHACON:	05/07/2018	84180	37-3956-6030	IA PROJECT	TRVL REIMB-BLANCA CAMPOS IA	928.07
						928.07
CARDENAS: ADRIA	05/15/2018	84356	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
CARDENAS: ADRIA	05/15/2018	84356	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
CARDENAS: ADRIA	05/16/2018	84545	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						300.00
CAROLINA BIOLOG	04/30/2018	84125	71-7199-7000	STUDENT FEES-SC	lab supplies	350.00
						350.00
CARR: WILLIAM	05/08/2018	84241	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
CARR: WILLIAM	05/08/2018	84241	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR	20.00
						90.00
CARRILLO: GUILL	05/16/2018	84560	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
CASTANEDA: JESS	05/07/2018	84193	37-3763-6050	GOSOSY YR3B (OC	TRVL REIMB-JESSICA CASTANEDA	914.72
						914.72

Fort Scott Community College  
Purchase Orders Issued  
between 04/21/2018 to 05/16/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CASSTILLO: CRIST	05/16/2018	84548	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
CASSTILLO: HUMBE	05/16/2018	84575	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
CASSTILLO: ILCE	05/15/2018	84344	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
CASSTILLO: ILCE	05/15/2018	84344	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transporati	50.00
CASSTILLO: ILCE	05/16/2018	84559	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						300.00
CBS MANHATTAN L	05/16/2018	84451	11-7100-7000	FACILITIES AND	KEY BLANKS/NEW KEY SERIES	158.64
						158.64
CDL ELECTRIC	05/03/2018	84176	11-7100-6480	FACILITIES AND	REPAIR TO RTU #17 ELLIS	3,752.00
CDL ELECTRIC	05/07/2018	84206	84-8400-6480	FOODSERVICE	REPAIRS-REACH IN FREEZER	852.38
CDL ELECTRIC	05/15/2018	84280	11-7100-6480	FACILITIES AND	TURN OFF BOILER VALVES AND	150.00
CDL ELECTRIC	05/15/2018	84434	11-7100-6480	FACILITIES AND	COMPRESSOR/REACH IN FREEZER	611.50
						5,365.88
CDW GOVERNMENT,	05/15/2018	84271	11-6400-8500	MIS DEPARTMENT	360 Camera for IT entrance	444.78
CDW GOVERNMENT,	05/15/2018	84271	11-6400-8500	MIS DEPARTMENT	Flash Card for camera storage	42.52
CDW GOVERNMENT,	05/15/2018	84271	11-6400-8500	MIS DEPARTMENT	Shipping if applicable	50.00
CDW GOVERNMENT,	05/15/2018	84272	11-6400-8500	MIS DEPARTMENT	c13 power cable 25ft	8.49
CDW GOVERNMENT,	05/15/2018	84272	11-6400-8500	MIS DEPARTMENT	c13 power cable 15ft	28.32
CDW GOVERNMENT,	05/15/2018	84272	11-6400-8500	MIS DEPARTMENT	35 ft VGA audio cable	169.95
CDW GOVERNMENT,	05/15/2018	84272	11-6400-8500	MIS DEPARTMENT	C2G VGA wall plate	113.30
CDW GOVERNMENT,	05/15/2018	84272	11-6400-8500	MIS DEPARTMENT	DVI to VGA adapters	16.96
CDW GOVERNMENT,	05/15/2018	84272	11-6400-8500	MIS DEPARTMENT	Potential Shipping Charges	100.00
CDW GOVERNMENT,	05/16/2018	84465	11-6400-8500	MIS DEPARTMENT	Lenovo P51 S Laptop	1,450.00
CDW GOVERNMENT,	05/16/2018	84465	11-6400-8500	MIS DEPARTMENT	Docking Station	197.49
CDW GOVERNMENT,	05/16/2018	84465	11-6400-8500	MIS DEPARTMENT	USB DVD-ROM DRIVE	22.74
CDW GOVERNMENT,	05/16/2018	84465	11-6400-8500	MIS DEPARTMENT	Camera cards for 3 Dorm Camera	123.87
CDW GOVERNMENT,	05/16/2018	84467	11-6400-8500	MIS DEPARTMENT	Nursing Laptop Cart	1,000.00
						3,768.42
CE WATER MANAGE	05/15/2018	84402	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CEBRIAN: RAMON	05/16/2018	84558	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Amount
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	sling pac 1	356.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	digital psychrometer	109.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	cryo caps	44.40
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	mueller kold towel	37.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	red 4lb med ball 8" dia	28.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	green 7lb med ball 9" dia	34.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	12" extra light versa-loop	10.20
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	12" light versa-loop	11.40
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	12" medium versa-loop	12.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	12" heavy versa-loop	15.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	12" heavy versa-loop	13.50
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	6"x36" round high density blac	87.00
CENTENNIAL SALE	05/16/2018	84512	11-5503-7000	TRAINER	At Wallet	51.60
						809.10
CENTERPOINT ENE	05/01/2018	84160	11-7100-6330	FACILITIES AND	MAR-GAS-CAMPUS	5,754.65
CENTERPOINT ENE	05/01/2018	84161	11-7100-6330	FACILITIES AND	FEB-GAS-CAMPUS	2,185.88
						7,940.53
CERDA: ROMAN	05/15/2018	84360	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
CERDA: ROMAN	05/16/2018	84557	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						75.00
CHAVEZ: GUILLER	05/16/2018	84556	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
CINTAS #459	04/30/2018	84158	11-1221-7000	P E C	PEC- First Aid Cabinet Service	14.90
CINTAS #459	05/15/2018	84433	11-1221-7000	P E C	PEC-First Aid Cabinet Service	14.90
CINTAS #459	05/16/2018	84478	12-1216-7000	PITTSBURG COSME	May2018supplies	185.00
						214.80
CINTAS LOC #F70	05/16/2018	84492	12-1215-7000	FT. SCOTT COSME	first aid kit	25.18
						25.18
CITY OF FRONTEN	04/26/2018	84087	12-1202-6410	HARLEY DAVIDSON	MAY-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	05/03/2018	84174	12-1202-6330	HARLEY DAVIDSON	MAR/APR-W/S-HARLEY	50.24
						6,350.24
CITY OF FT. SCO	04/26/2018	84086	12-1206-6410	JOHN DEERE PROG	MAR/APR-W/S-J.DEERE	57.99
CITY OF FT. SCO	04/26/2018	84086	12-1206-6410	JOHN DEERE PROG	MAR/APR-W/S-J.DEERE	43.27
CITY OF FT. SCO	05/10/2018	84247	11-7100-6320	FACILITIES AND	APR/MAY-W/S-BURKE	78.30

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FT. SCO	05/10/2018	84247	11-7100-6320	FACILITIES AND	APR/MAY-W/S-BLLFLD		440.01
CITY OF FT. SCO	05/10/2018	84247	11-7100-6320	FACILITIES AND	APR/MAY-W/S-CAMPUS		5,146.51
							5,766.08
COATS: CHARLOTT	05/15/2018	84323	25-3807-6150	CAMP YR 2	CELL PHONE ALLOWANCE		240.00
							240.00
COFFTA: ODILIA	05/07/2018	84201	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-ODILLA COFFTA NY		414.69
COFFTA: ODILIA	05/11/2018	84250	37-3780-6035	IRRC TRAVEL	FL REINT-ODILIA COFFTA INV#1		2,200.00
							2,614.69
COLVIN LEARNING	05/15/2018	84377	25-2537-6645	HEP YEAR TWO	HEP Yr 2 May 2018 Site Payment		2,000.00
							2,000.00
CREEL: MIKE	04/26/2018	84088	11-1221-6410	P E C	MAY-LEASE-PEC		1,200.00
CREEL: MIKE	04/26/2018	84088	12-1216-6410	PITTSBURG COSME	MAY-LEASE-PIT COSMO		600.00
							1,800.00
CRONE: JACOB	05/15/2018	84361	25-2537-7480	HEP YEAR TWO	HEP Year 2 Studnet Follow Up		25.00
CRONE: JACOB	05/16/2018	84555	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							75.00
CRYSTAL: KAYLYN	05/08/2018	84240	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
CULLIGAN OF JOP	05/15/2018	84302	11-7100-7000	FACILITIES AND	BOTTLED WATER		83.20
CULLIGAN OF JOP	05/15/2018	84302	11-7100-7000	FACILITIES AND	COOLER RENTAL		4.35
CULLIGAN OF JOP	05/15/2018	84403	11-7100-7000	FACILITIES AND	COOLER RENTAL		38.50
CULLIGAN OF JOP	05/15/2018	84403	11-7100-7000	FACILITIES AND	BOTTLED WATER		109.20
CULLIGAN OF JOP	05/16/2018	84500	12-1202-7000	HARLEY DAVIDSON	Harley-Water & cooler rental		15.90
							251.15
CUMMINGS AND SO	05/15/2018	84425	11-5530-7000	RODEO	hauling cost		225.00
CUMMINGS AND SO	05/16/2018	84510	80-0000-8361	UNCLASSIFIED	GRAVEL-HORSE BARN		200.00
							425.00
D&J GLASS	04/30/2018	84144	83-8383-6480	DORMITORY	WINDOW REPAIR/ ROOM 116		322.16
D&J GLASS	05/15/2018	84305	83-8383-6480	DORMITORY	REPLACE WINDOW/DORM 1		322.16
							644.32



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DAMERON: APRIL	05/07/2018	84188	37-3757-6015	SOSOSY TRAVEL	TRVL REIMB-APRIL DAMERON	IA	848.79
DAMERON: APRIL	05/07/2018	84188	37-3956-6030	IA PROJECT	TRVL REIMB-APRIL DAMERON	IA	33.50
DAMERON: APRIL	05/07/2018	84188	37-3956-6150	IA PROJECT	REIMB-APRIL DAMERON	IA	14.06
							896.35
DAVIS: BLAKE	04/30/2018	84129	12-1205-6011	AG DEPARTMENT	Meal Reimbursement		143.30
							143.30
DCCC ADULT LEAR	05/15/2018	84379	25-2537-6645	HEP YEAR TWO	HEP Yr 2 May 2018 Site Payment		1,000.00
							1,000.00
DELEON: MAYER H	05/08/2018	84239	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
DELEON: MAYER H	05/08/2018	84239	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00
							90.00
DEPCO, LLC	04/30/2018	84149	12-2601-7020	CONSTRUCTION TR	SawStop Cartridge		170.00
							170.00
DOMINGUEZ: ROSA	05/15/2018	84355	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
DOMINGUEZ: ROSA	05/15/2018	84355	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat		50.00
DOMINGUEZ: ROSA	05/16/2018	84577	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							300.00
DURAN: DAMASO	05/16/2018	84554	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
ECOLAB INC	05/15/2018	84300	84-8400-6480	FOODSERVICE	REPAIRS TO DISH SYTEM/KITCHEN		498.08
							498.08
EDGECOMB: RYAN	05/08/2018	84212	75-7533-7000	COLLEGIATE FARM AI	School Snacks/drinks		77.50
EDGECOMB: RYAN	05/16/2018	84494	12-1205-7020	AG DEPARTMENT	Ag Advisory Council meal		76.58
							154.08
EDUCATIONAL ASS	05/16/2018	84495	12-1235-7000	NURSING	EAC Test Analysis License		7,725.00
							7,725.00
EDWARDS: BRIANN	05/08/2018	84238	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
EDWARDS: BRIANN	05/08/2018	84238	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00

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							90.00
ERNST: ZHENGYUA	05/16/2018	84489	11-1180-6640	CHORUS	3 hrs x 35.		105.00
							105.00
ESCOBAR: IDALIA	05/16/2018	84553	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
EWING IRRIGATIO	05/15/2018	84388	11-5525-8350	BASEBALL	Mound Clay		693.36
							693.36
FARAH: AMBIYO	05/15/2018	84334	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
FARAH: AMBIYO	05/15/2018	84334	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00
							90.00
FARM TALK PUBL	05/15/2018	84420	11-6300-6140	COMMUNITY/PUBLI	Farmtalk ad		70.00
							70.00
FARRELL: JOHN	05/07/2018	84200	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FARRELL KS		152.50
FARRELL: JOHN	05/15/2018	84317	28-2809-6150	PASS YR9	TRVL REIMB-JOHN FARRELL		518.50
							671.00
Fastenal	04/30/2018	84093	11-7100-7000	FACILITIES AND	BITS FOR SHOP		37.08
Fastenal	04/30/2018	84124	11-7100-7000	FACILITIES AND	SCREWS FOR STOCK		37.08
Fastenal	04/30/2018	84124	11-7100-6480	FACILITIES AND	DOOR CLOSURE/ ADMIN BUILDING		24.80
Fastenal	05/15/2018	84299	11-7100-7000	FACILITIES AND	SPADE BITS		19.07
							118.03
FEDERAL EXPRESS	05/01/2018	84168	81-8100-6150	BOOKSTORE	MAR-SHIPPING-BKST		151.64
FEDERAL EXPRESS	05/01/2018	84168	11-6400-6150	MIS DEPARTMENT	MAR-SHIPPING-IT		20.82
FEDERAL EXPRESS	05/01/2018	84168	11-6200-6150	FISCAL OPERATIO	MAR-SHIPPING-FISC		23.86
FEDERAL EXPRESS	05/01/2018	84168	37-3714-6030	MEP QUALITY CON	MAR-SHIPPING-MEP		17.54
FEDERAL EXPRESS	05/01/2018	84168	81-8100-6150	BOOKSTORE	MAR-SHIPPING-BKST		45.40
							259.26
FERNANDEZ: GABR	05/16/2018	84576	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FINK: JOHN	05/07/2018	84192	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS	851.72
						851.72
FISCHER: CORY	05/08/2018	84227	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
						70.00
FIVE CORNERS MI	05/07/2018	84186	11-5525-6020	BASEBALL	APR-FUEL CHRG-BASE	68.71
FIVE CORNERS MI	05/07/2018	84186	11-7100-7250	FACILITIES AND	APR-FUEL CHRG-MNTC	287.60
						356.31
FIVE STAR FOOD	04/30/2018	84135	84-8400-8500	FOODSERVICE	repair 5 well steam table	1,213.05
FIVE STAR FOOD	05/15/2018	84314	84-8400-8500	FOODSERVICE	REP-WELL STEAM TABL-AD #84135	17.17
FIVE STAR FOOD	05/16/2018	84459	84-8400-8500	FOODSERVICE	repair 5 well steam table	1,200.00
						2,430.22
FLORES: JOSUE	05/15/2018	84343	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
FLORES: JOSUE	05/15/2018	84343	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
FLORES: JOSUE	05/15/2018	84343	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow UP	25.00
FLORES: JOSUE	05/16/2018	84551	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						325.00
FLORES: LUIS	05/08/2018	84226	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
						70.00
FLOWERS BY LEAN	04/30/2018	84114	75-7550-6190	STUDENT NURSE O	Roses for Pinning Ceremony	66.00
FLOWERS BY LEAN	05/08/2018	84213	11-5300-7020	REGISTRAR	OS Reception - Registrar	40.00
						106.00
FORT SCOTT CHAM	04/30/2018	84105	11-6100-7000	PRESIDENT'S OFF	Chamber of Commerce Dinner	320.00
						320.00
FORT SCOTT HIGH	04/30/2018	84156	11-6300-6140	COMMUNITY/PUBLI	FSHS Cheer Sponsorship	100.00
FORT SCOTT HIGH	05/07/2018	84209	11-6300-6140	COMMUNITY/PUBLI	FSHS Dance Team Sponsorship	60.00
						160.00
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	MASK TAPE	17.62
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	TREATED LUMBER & HARDWARE	38.22
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	MASK AND DUCT TAPE/DANCE	129.94
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	TREATED LUMBER/ MSC HARDWARE	231.72

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FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	DRYWALL SUPPLIES	26.59
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	PINE BOARDS/DANCE	16.25
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	CONCRETE MIX	36.88
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	PRIMED COLONIAL CASE	58.14
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	LIQUID NAILS	6.28
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	PINE BOARDS/DANCE	126.75
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	MUD MIX	12.79
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	TRIM	375.54
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	KILZ PRIMER	6.83
FORT SCOTT LUMB	05/15/2018	84284	11-7200-8350	SPECIAL O & M	MASK TAPE	17.98
						1,101.53
FORT SCOTT ROTA	04/30/2018	84130	11-6300-6140	COMMUNITY/PUBLI	Ft.Scott DWOS Rotary ad	50.00
						50.00
FORT SCOTT TRIB	05/15/2018	84276	11-6300-6140	COMMUNITY/PUBLI	newspaper ads	530.00
						530.00
FOUR STATE MAIN	05/16/2018	84477	12-1216-7000	PITTSBURG COSME	May2018supplies	150.00
						150.00
FOUR STATE SANI	05/10/2018	84246	11-7100-6690	FACILITIES AND	MAY-TRASH-CAMPUS'	1,800.00
						1,800.00
FRENCH'S	05/15/2018	84396	11-7100-6480	FACILITIES AND	REPAIRS/ KITCHEN STEAMER	976.26
						976.26
FSCC	05/15/2018	84322	37-3714-6030	MEP QUALITY CON	MEP Support Services	2,000.00
FSCC	05/15/2018	84428	25-3807-7300	CAMP YR 2	T&F SUMMER 2018/TYLER MILLER	1,380.00
FSCC	05/15/2018	84428	25-3807-7300	CAMP YR 2	T&F SUMMER 2018/ TRISTEN TERRY	1,380.00
						4,760.00
FSCC BOOKSTORE	04/30/2018	84113	12-1235-7000	NURSING	Welcome gift ATI Presenter	11.00
FSCC BOOKSTORE	05/15/2018	84385	70-7040-7000	SPECIAL STUDENT	After Prom gifts	310.00
FSCC BOOKSTORE	05/15/2018	84386	11-6300-7000	COMMUNITY/PUBLI	Chamber banquet gifts/decor	200.00
FSCC BOOKSTORE	05/15/2018	84411	75-7538-6190	CHRISTIANS ON C	Free Coffee coupons to Deli	7.00
FSCC BOOKSTORE	05/15/2018	84412	75-7538-6190	CHRISTIANS ON C	Free coffee coupons Daily Grin	7.00
FSCC BOOKSTORE	05/15/2018	84413	75-7538-6190	CHRISTIANS ON C	Free coffee coupons at Deli	7.00
						542.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	04/30/2018	84119	11-5500-6260	GENERAL ATHLETI	Reimburse WBB for Coaches Clin	295.00
						295.00
FSCC FOODSERVIC	05/16/2018	84507	11-1000-6260	INSTRUCTION	EOY staff/inst farwell	506.25
						506.25
FSCC GORDON PAR	05/07/2018	84185	11-7200-8341	SPECIAL O & M	BANNER/SIGNAGE-GPC	1,460.14
FSCC GORDON PAR	05/16/2018	84505	11-7200-8341	SPECIAL O & M	purchase capital items museum	1,460.14
						2,920.28
FSCC PETTY CASH	05/03/2018	84175	80-0000-1470	UNCLASSIFIED	CLASH CASH BOX	500.00
FSCC PETTY CASH	05/15/2018	84270	80-0000-1470	UNCLASSIFIED	ATH BANQUET CASH BOX	250.00
FSCC PETTY CASH	05/15/2018	84283	11-6140-6160	HUMAN RESOURCES	RETIREMENT GIFTS	511.85
						1,261.85
GALLEGOS: MARGA	05/15/2018	84333	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
						70.00
GARCIA: BRYAN	05/15/2018	84332	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
						70.00
GARCIA: DAISY	05/15/2018	84341	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
GARCIA: DAISY	05/15/2018	84341	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
GARCIA: DAISY	05/15/2018	84341	25-2537-7485	HEP YEAR TWO	HEP Yr2 4/18 30hrs ccare reimb	150.00
GARCIA: DAISY	05/16/2018	84549	25-2537-7475	HEP YEAR TWO	HEP year 2 Transportation	50.00
						450.00
GARCIA: HERMELI	05/16/2018	84544	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
GARCIA: MIRNA	05/15/2018	84342	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
GARCIA: MIRNA	05/15/2018	84342	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
GARCIA: MIRNA	05/15/2018	84342	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
GARCIA: MIRNA	05/16/2018	84547	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						325.00
GARCIA: OFEILA	05/15/2018	84354	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow UP	25.00
GARCIA: OFEILA	05/16/2018	84546	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						75.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARDEN CITY COM	05/15/2018	84378	25-2537-6645	HEP YEAR TWO	HEP Yr 2 May 2018 Site Payment	1,000.00
						1,000.00
GENESIS FAMILY	05/16/2018	84449	25-2537-7410	HEP YEAR TWO	HEP Yr2 Medical Nanci Reyes	150.00
						150.00
GERACI: JOAN	05/07/2018	84202	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-JOAN GERACI NJ	348.50
						348.50
GOMEZ: SAYRA	05/16/2018	84574	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
GRAPHIC RESOURC	05/15/2018	84404	11-6600-6152	PRINT SHOP	FSCC Letterhead	2,097.60
						2,097.60
GREAT WESTERN D	04/30/2018	84094	11-6100-7000	PRESIDENT'S OFF	Board meeting meals	58.86
GREAT WESTERN D	04/30/2018	84094	11-6100-7000	PRESIDENT'S OFF	Coffee with President	18.40
GREAT WESTERN D	04/30/2018	84094	12-1250-6050	EWT	Refreshments for EWT workshop	54.00
GREAT WESTERN D	04/30/2018	84145	84-8400-6640	FOODSERVICE	WK END 4/11-STDY MEALS	13,281.45
GREAT WESTERN D	04/30/2018	84145	83-8383-7460	DORMITORY	WK END 4/11-RA MEALS	476.77
GREAT WESTERN D	04/30/2018	84145	84-8400-6642	FOODSERVICE	WK END 4/11-LABOR REIMB	42.15
GREAT WESTERN D	05/07/2018	84183	11-3200-7000	COMMUNITY SERVI	WM APPREC LUNCHEON-4/25	1,729.00
GREAT WESTERN D	05/07/2018	84184	84-8400-6640	FOODSERVICE	WK END 4/25-STDY MEALS	13,281.45
GREAT WESTERN D	05/07/2018	84184	83-8383-7460	DORMITORY	WK END 4/25-RA MEALS	476.77
GREAT WESTERN D	05/07/2018	84184	84-8400-6640	FOODSERVICE	WK END 4/25-LABOR REIMB	42.15
GREAT WESTERN D	05/07/2018	84187	11-5300-7020	REGISTRAR	Great Western Din-OS Reception	33.48
GREAT WESTERN D	05/07/2018	84189	70-7040-7000	SPECIAL STUDENT	Food for Spring Fling	200.00
GREAT WESTERN D	05/15/2018	84275	84-8400-6640	FOODSERVICE	WK END 4/18-STDY MEALS	13,281.45
GREAT WESTERN D	05/15/2018	84275	84-8400-6640	FOODSERVICE	WK END 4/18-LABOR REIMB	42.15
GREAT WESTERN D	05/15/2018	84275	83-8383-7460	DORMITORY	WK END 4/18-RA MEALS	476.77
GREAT WESTERN D	05/15/2018	84275	83-8383-7460	DORMITORY	WK END 5/2-RA MEALS	479.71
GREAT WESTERN D	05/15/2018	84275	84-8400-6640	FOODSERVICE	WK END 5/2-STDY MEALS	13,089.23
GREAT WESTERN D	05/15/2018	84275	84-8400-6640	FOODSERVICE	WK END 5/2-LABOR REIMB	42.15
GREAT WESTERN D	05/15/2018	84301	11-6100-7000	PRESIDENT'S OFF	Faculty Neg Snacks	44.00
GREAT WESTERN D	05/15/2018	84301	11-6100-7000	PRESIDENT'S OFF	Faculty Neg dinner	59.60
GREAT WESTERN D	05/15/2018	84438	71-7190-6190	STUDENT ACTIVIT	Food for Spring Fling	300.00
						57,509.54
BUGNANI: SONIA	04/30/2018	84111	11-4200-6030	ACADEMIC ADMINI	sonia lunch 4-25	5.00
						5.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GUILLEN: LAURA	05/15/2018	84375	25-2537-7410	HEP YEAR TWO	HEP Yr 2 St. Med Reimbursement	150.00	
GUILLEN: LAURA	05/15/2018	84375	25-2537-7485	HEP YEAR TWO	HEP Yr2 4.18 22hrs ccare reimb	110.00	
GUILLEN: LAURA	05/16/2018	84543	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00	
						310.00	
GUYMON PUBLIC S	05/15/2018	84376	25-2537-6645	HEP YEAR TWO	HEP Yr 2 May 2018 Site Payment	1,000.00	
						1,000.00	
HANEHAN: EMILY	05/11/2018	84249	37-3780-6035	IRRC TRAVEL	FL REINT-EMILY HANEHAN INV#1	1,500.00	
						1,500.00	
HANSEN LAWN CAR	05/16/2018	84457	11-7100-7030	FACILITIES AND	MOWING/BURKE ST	360.00	
						360.00	
HARLEY-DAVIDSON	04/30/2018	84150	12-1202-8510	HARLEY DAVIDSON	Harley-Piston Pin Clip remover	212.33	
						212.33	
HAZELTON: EDWAR	05/16/2018	84498	12-7425-7000	EMT	EMS - Invoice for MCI Tabletop	325.00	
						325.00	
HEARTLAND PROP	04/30/2018	84110	11-7100-6330	FACILITIES AND	PROPANE-BASE FLDS	573.49	
						573.49	
HEIDRICKS TRUE	04/30/2018	84138	11-7200-8500	SPECIAL O & M	2-brass plates for floor elec	116.51	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	MIRROR HOLDER	10.56	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	MSC	.41	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	LIQUID NAILS	11.98	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	DRILL BITS	54.97	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	MSC	2.49	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	MSC HARDWARE	72.16	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	DEMO BLADE RECIORO BLADE	11.98	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	COUPLING NUT	4.74	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	WIRE CONNECTOR	3.29	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	MASK TAPE	15.48	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	MSC HARDWARE	6.47	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	LIQUID NAILS	5.49	
HEIDRICKS TRUE	05/15/2018	84281	11-7200-8350	SPECIAL O & M	BALL PASS LOCKSET	27.98	
HEIDRICKS TRUE	05/15/2018	84336	11-5525-8350	BASEBALL	Rental of scissor lift	111.96	
HEIDRICKS TRUE	05/15/2018	84398	11-5545-7000	SOFTBALL	SFTB SUPL	16.99	
HEIDRICKS TRUE	05/15/2018	84398	11-5545-7000	SOFTBALL	SFTB SUPL	6.47	
HEIDRICKS TRUE	05/15/2018	84399	11-5505-7000	FOOTBALL	FB SUPL	15.48	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	05/15/2018	84399	11-5505-7000	FOOTBALL	FB SUPL	27.98
HEIDRICKS TRUE	05/15/2018	84399	11-5505-7000	FOOTBALL	FB SUPL	5.49
HEIDRICKS TRUE	05/15/2018	84399	11-5505-7000	FOOTBALL	FB SUPL	54.97
HEIDRICKS TRUE	05/15/2018	84421	11-5525-8350	BASEBALL	Blk cable tie	27.98
HEIDRICKS TRUE	05/15/2018	84421	11-5525-8350	BASEBALL	bik cable tie	39.96
HEIDRICKS TRUE	05/15/2018	84421	11-5525-8350	BASEBALL	twin garden cart	139.98
HEIDRICKS TRUE	05/15/2018	84421	11-5525-8350	BASEBALL	parts appliance	15.40
HEIDRICKS TRUE	05/16/2018	84572	11-5525-8350	BASEBALL	Quick links for tarp	23.34
						830.51
HEITMAN: AMANDA	04/30/2018	84095	31-3016-5700	PERKINS RESERVE	payment-working on brochure	307.50
HEITMAN: AMANDA	04/30/2018	84099	31-3016-5700	PERKINS RESERVE	Feb. 28 meeting	150.00
HEITMAN: AMANDA	05/15/2018	84286	31-3016-5700	PERKINS RESERVE	CONSULT HRS-NON TRAD WLD	210.00
						667.50
HENRY KRAFT INC	04/30/2018	84101	11-7100-7000	FACILITIES AND	RESTROOMS FRESHNERS	36.00
HENRY KRAFT INC	04/30/2018	84101	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	636.04
HENRY KRAFT INC	05/15/2018	84303	11-7100-7000	FACILITIES AND	RESTROOM AIR FRESHENING	36.00
HENRY KRAFT INC	05/15/2018	84303	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	712.11
HENRY KRAFT INC	05/15/2018	84400	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	702.20
HENRY KRAFT INC	05/15/2018	84400	84-8400-7000	FOODSERVICE	KITCHEN FLOOR MOP/CLEANER	94.80
						2,217.15
HERFF JONES	05/15/2018	84268	11-5300-7020	REGISTRAR	Late Order Fac Reglia-Registra	53.73
HERFF JONES	05/15/2018	84407	81-8100-8585	BOOKSTORE	HEP graduation	614.84
HERFF JONES	05/15/2018	84407	81-8100-8588	BOOKSTORE	graduation	4,673.76
HERFF JONES	05/15/2018	84407	81-8100-8585	BOOKSTORE	graduation	1,000.00
HERFF JONES	05/15/2018	84417	11-5300-7020	REGISTRAR	Faculty Regalia - Registrar	1,804.10
						8,146.43
HERNANDEZ: ANAI	05/16/2018	84448	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
HERNANDEZ: MANU	05/16/2018	84542	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
HERNANDEZ: MIGU	05/16/2018	84541	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
HERNANDEZ: SONI	05/15/2018	84349	25-2537-6644	HEP YEAR TWO	HEP Year 2 6/18 Recruitment	1,200.00
HERNANDEZ: SONI	05/15/2018	84363	25-2537-6644	HEP YEAR TWO	HEP Yr 2 4/18 80hrs recruitmen	1,200.00



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,400.00
HERNANDEZ: JACIE	05/11/2018	84253	37-3714-6155	MEP QUALITY CON	TRVL REIMB-J HERNANDEZ	KS	325.00
HERNANDEZ: JACIE	05/11/2018	84253	37-3956-6030	IA PROJECT	TRVL REIMB-J HERNANDEZ	IA PRJT	675.00
							1,000.00
HERRING BANK	05/01/2018	84169	71-0000-7000	UNCLASSIFIED	MAR-STD ID PROC/SUPL		328.80
HERRING BANK	05/15/2018	84311	11-6200-6130	FISCAL OPERATIO	1098T PROCESSING		3,217.10
							3,545.90
HERTEL: BECKY	05/16/2018	84540	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
HICKS: HAROLD	05/15/2018	84419	71-7190-6191	STUDENT ACTIVIT	State tournament expenses		225.82
							225.82
HINOJOS: FRIDA	05/15/2018	84331	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
HINOJOS: FRIDA	05/15/2018	84331	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00
							90.00
HOBART SALES &	05/15/2018	84443	84-8400-8500	FOODSERVICE	curtains for dish machine		433.81
							433.81
HODGE: SAMANTHA	05/08/2018	84237	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
HOME DEPOT CRED	04/30/2018	84134	12-1133-7000	LAHARPE	2x6; staples; driver bits		100.00
HOME DEPOT CRED	05/16/2018	84485	12-1202-6510	HARLEY DAVIDSON	Harley - Paint for interior		45.98
							145.98
HOUDASHELT: KIN	05/15/2018	84267	27-2713-6260	TITLE IV-SSS-YR	Awards Ceremony Materials		74.00
							74.00
HOYT: TOMMY	05/16/2018	84468	11-6400-6260	MIS DEPARTMENT	Travel Reimbursment		1,000.00
							1,000.00
IBARRA: JUAN	05/16/2018	84447	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							50.00
IGD SOLUTIONS C	05/16/2018	84455	11-6400-6650	MIS DEPARTMENT	Packetshaper Support (1 yr)		3,274.00
							3,274.00
IMA, INC.	05/16/2018	84573	11-6500-6230	LOGISTICS	ins for 2016 chev impala		242.00
							242.00
J & W SPORT SHO	04/30/2018	84116	11-5300-7020	REGISTRAR	Outstand Soph Plaque - Registr		55.00
							55.00
JACKSON: BUCKY	05/08/2018	84236	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
JALLOH: ABUBAKA	05/11/2018	84254	37-3956-6030	IA PROJECT	TRVL REIMB-ABUBAKARR JALLOH		1,270.07
							1,270.07
LANI-KING OF WI	05/10/2018	84245	83-8383-6440	DORMITORY	MAY-CLEANING SVC-DORM		6,230.00
							6,230.00
JAYHAWK SIGNS &	05/15/2018	84442	11-6300-7000	COMMUNITY/PUBLI	Vinyl for graduation		250.00
							250.00
JEREZ: RICHARD	05/15/2018	84264	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		25.00
JEREZ: RICHARD	05/15/2018	84264	25-2537-7480	HEP YEAR TWO	HEP Year 2 Follow Up		25.00
JEREZ: RICHARD	05/16/2018	84539	25-2537-7475	HEP YEAR TWO	HEP year 2 Transportation		50.00
							100.00
ETZ SERVICE CO	05/16/2018	84571	11-5500-7000	GENERAL ATHLETI	service/fuse replace on dryer		229.95
							229.95
JOE SMITH CO	05/15/2018	84408	81-8100-8588	BOOKSTORE	CS food		147.39
							147.39
JOHNS: AMANDA L	05/11/2018	84255	37-3956-6030	IA PROJECT	TRVL REIMB-AMANDA JOHNS IA PRJ		644.67
JOHNS: AMANDA L	05/11/2018	84255	37-3956-6030	IA PROJECT	TRVL REIMB-AMANDA JOHNS IA PRJ		962.96
							1,607.63

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOHNSON: ALEXAN	05/11/2018	84251	37-3956-6030	IA PROJECT	TRVL REIMB-ALEX JOHNSON	IA	1,424.36
							1,424.36
JOHNSON: JOHNET	05/15/2018	84324	25-3807-6150	CAMP YR 2	CELL PHONE ALLOWANCE		320.00
							320.00
JUDY'S IRON & M	05/15/2018	84430	11-7100-7000	FACILITIES AND	MSC HARDWARE		9.50
JUDY'S IRON & M	05/15/2018	84431	11-5530-7000	RODEO	assort hardware		4.83
							14.33
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		25.50
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		55.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		55.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		65.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall2018		55.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		55.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		60.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		65.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		60.00
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		53.75
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		98.75
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		62.50
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		46.25
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		63.75
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		56.25
JW PEPPER & SON	05/16/2018	84464	11-1181-7020	BAND	New Music for Fall 2018		63.75
							940.50
K & K AUTO PART	04/30/2018	84100	12-7200-8350	SPECIAL O & M	MSC HARDWARE/ JD HOSE CLAMPS		95.77
							95.77
K LOG INC	05/15/2018	84390	11-5000-8500	STUDENT SERVICE	Stud Serv/Rec Analyst Chairs		300.00
K LOG INC	05/15/2018	84390	11-5000-8500	STUDENT SERVICE	Estimate S & H		100.00
							400.00
KALANI: KYRA KA	05/15/2018	84330	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
KALIC: TRACIE	05/07/2018	84198	37-3763-6010	GOSOSY YR3B	(OC TRVL REIMB-TRACIE KALIC GOSOSY		462.17
							462.17

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	05/02/2018	84171	11-1000-5930	INSTRUCTION	1ST QTR UNEMPLOY	1,399.86	
KANSAS EMPLOYME	05/02/2018	84171	11-1005-5920	PSU CAMPUS	1ST QTR UNEMPLOY	118.12	
KANSAS EMPLOYME	05/02/2018	84171	11-1129-5920	PAOLA	1ST QTR UNEMPLOY	220.98	
KANSAS EMPLOYME	05/02/2018	84171	11-1130-5930	EXTENSION-OTHER	1ST QTR UNEMPLOY	32.72	
KANSAS EMPLOYME	05/02/2018	84171	11-1221-5930	P E C	1ST QTR UNEMPLOY	20.10	
KANSAS EMPLOYME	05/02/2018	84171	11-2900-5920	MILL	1ST QTR UNEMPLOY	228.70	
KANSAS EMPLOYME	05/02/2018	84171	11-4100-5910	LIBRARY	1ST QTR UNEMPLOY	80.41	
KANSAS EMPLOYME	05/02/2018	84171	11-4200-5910	ACADEMIC ADMINI	1ST QTR UNEMPLOY	188.69	
KANSAS EMPLOYME	05/02/2018	84171	11-5000-5920	STUDENT SERVICE	1ST QTR UNEMPLOY	104.85	
KANSAS EMPLOYME	05/02/2018	84171	11-5100-5920	ADVISING	1ST QTR UNEMPLOY	222.84	
KANSAS EMPLOYME	05/02/2018	84171	11-5200-5910	FINANCIAL AID A	1ST QTR UNEMPLOY	107.09	
KANSAS EMPLOYME	05/02/2018	84171	11-5300-5910	REGISTRAR	1ST QTR UNEMPLOY	98.14	
KANSAS EMPLOYME	05/02/2018	84171	11-5350-5910	ADMISSIONS	1ST QTR UNEMPLOY	103.55	
KANSAS EMPLOYME	05/02/2018	84171	11-5500-5910	GENERAL ATHLETI	1ST QTR UNEMPLOY	123.99	
KANSAS EMPLOYME	05/02/2018	84171	11-5500-5930	GENERAL ATHLETI	1ST QTR UNEMPLOY	10.16	
KANSAS EMPLOYME	05/02/2018	84171	11-5504-5750	GOLF	1ST QTR UNEMPLOY	10.50	
KANSAS EMPLOYME	05/02/2018	84171	11-5505-6150	FOOTBALL	1ST QTR UNEMPLOY	272.32	
KANSAS EMPLOYME	05/02/2018	84171	11-5510-5910	BASKETBALL-MEN	1ST QTR UNEMPLOY	93.29	
KANSAS EMPLOYME	05/02/2018	84171	11-5515-5910	BASKETBALL-WOME	1ST QTR UNEMPLOY	94.14	
KANSAS EMPLOYME	05/02/2018	84171	11-5520-5910	VOLLEYBALL	1ST QTR UNEMPLOY	94.44	
KANSAS EMPLOYME	05/02/2018	84171	11-5525-5910	BASEBALL	1ST QTR UNEMPLOY	129.88	
KANSAS EMPLOYME	05/02/2018	84171	11-5530-5920	RODEO	1ST QTR UNEMPLOY	117.89	
KANSAS EMPLOYME	05/02/2018	84171	11-5545-5910	SOFTBALL	1ST QTR UNEMPLOY	93.57	
KANSAS EMPLOYME	05/02/2018	84171	11-5500-5910	GENERAL ATHLETI	1ST QTR UNEMPLOY	47.85	
KANSAS EMPLOYME	05/02/2018	84171	11-6100-5940	PRESIDENT'S OFF	1ST QTR UNEMPLOY	263.61	
KANSAS EMPLOYME	05/02/2018	84171	11-6140-5910	HUMAN RESOURCES	1ST QTR UNEMPLOY	64.40	
KANSAS EMPLOYME	05/02/2018	84171	11-6200-5910	FISCAL OPERATIO	1ST QTR UNEMPLOY	340.00	
KANSAS EMPLOYME	05/02/2018	84171	11-6300-5910	COMMUNITY/PUBLI	1ST QTR UNEMPLOY	122.52	
KANSAS EMPLOYME	05/02/2018	84171	11-6400-5910	MIS DEPARTMENT	1ST QTR UNEMPLOY	131.86	
KANSAS EMPLOYME	05/02/2018	84171	11-6400-5910	MIS DEPARTMENT	1ST QTR UNEMPLOY	82.95	
KANSAS EMPLOYME	05/02/2018	84171	11-6500-5910	LOGISTICS	1ST QTR UNEMPLOY	49.72	
KANSAS EMPLOYME	05/02/2018	84171	11-6600-5920	PRINT SHOP	1ST QTR UNEMPLOY	52.42	
KANSAS EMPLOYME	05/02/2018	84171	11-6800-5940	DEVELOPMENT	1ST QTR UNEMPLOY	119.08	
KANSAS EMPLOYME	05/02/2018	84171	11-6850-5940	Ellis FAC/Gordo	1ST QTR UNEMPLOY	97.15	
KANSAS EMPLOYME	05/02/2018	84171	11-7100-5920	FACILITIES AND	1ST QTR UNEMPLOY	202.54	
KANSAS EMPLOYME	05/02/2018	84171	11-7100-5920	FACILITIES AND	1ST QTR UNEMPLOY	226.01	
KANSAS EMPLOYME	05/02/2018	84171	11-7100-5910	FACILITIES AND	1ST QTR UNEMPLOY	51.39	
KANSAS EMPLOYME	05/02/2018	84171	11-7200-5700	SPECIAL O & M	1ST QTR UNEMPLOY	5.25	
KANSAS EMPLOYME	05/02/2018	84171	11-8300-5920	INSTITUTIONAL M	1ST QTR UNEMPLOY	47.88	
KANSAS EMPLOYME	05/02/2018	84171	11-8300-5920	INSTITUTIONAL M	1ST QTR UNEMPLOY	2.52	
KANSAS EMPLOYME	05/02/2018	84171	12-1132-6410	HILLSDALE	1ST QTR UNEMPLOY	19.84	
KANSAS EMPLOYME	05/02/2018	84171	12-1132-5910	HILLSDALE	1ST QTR UNEMPLOY	42.00	
KANSAS EMPLOYME	05/02/2018	84171	12-1132-5930	HILLSDALE	1ST QTR UNEMPLOY	10.32	
KANSAS EMPLOYME	05/02/2018	84171	12-1133-5930	LAHARPE	1ST QTR UNEMPLOY	14.98	
KANSAS EMPLOYME	05/02/2018	84171	12-1132-5910	HILLSDALE	1ST QTR UNEMPLOY	48.13	
KANSAS EMPLOYME	05/02/2018	84171	12-1202-5920	HARLEY DAVIDSON	1ST QTR UNEMPLOY	202.26	
KANSAS EMPLOYME	05/02/2018	84171	12-1203-5910	HVAC PROGRAM	1ST QTR UNEMPLOY	59.36	
KANSAS EMPLOYME	05/02/2018	84171	12-1205-5910	AG DEPARTMENT	1ST QTR UNEMPLOY	163.64	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	05/02/2018	84171	12-1206-5910	JOHN DEERE PROG	1ST QTR UNEMPLOY	116.46	
KANSAS EMPLOYME	05/02/2018	84171	12-1208-5910	B & I DEPARTMEN	1ST QTR UNEMPLOY	97.81	
KANSAS EMPLOYME	05/02/2018	84171	12-1208-5910	B & I DEPARTMEN	1ST QTR UNEMPLOY	35.23	
KANSAS EMPLOYME	05/02/2018	84171	12-1210-5910	BUSINESS DEPART	1ST QTR UNEMPLOY	68.41	
KANSAS EMPLOYME	05/02/2018	84171	12-1215-5910	FT. SCOTT COSME	1ST QTR UNEMPLOY	89.16	
KANSAS EMPLOYME	05/02/2018	84171	12-1216-5910	PITTSBURG COSME	1ST QTR UNEMPLOY	89.99	
KANSAS EMPLOYME	05/02/2018	84171	12-1220-5940	COMPUTER SCIENC	1ST QTR UNEMPLOY	101.98	
KANSAS EMPLOYME	05/02/2018	84171	12-1221-5930	P E C	1ST QTR UNEMPLOY	13.68	
KANSAS EMPLOYME	05/02/2018	84171	12-1222-5940	PITT TECH/CTEC	1ST QTR UNEMPLOY	109.74	
KANSAS EMPLOYME	05/02/2018	84171	12-1225-5940	CRIMINAL JUSTIC	1ST QTR UNEMPLOY	91.09	
KANSAS EMPLOYME	05/02/2018	84171	12-1235-5910	NURSING	1ST QTR UNEMPLOY	410.39	
KANSAS EMPLOYME	05/02/2018	84171	12-1240-5940	ALLIED HEALTH	1ST QTR UNEMPLOY	287.87	
KANSAS EMPLOYME	05/02/2018	84171	12-1250-5910	EWI	1ST QTR UNEMPLOY	68.19	
KANSAS EMPLOYME	05/02/2018	84171	12-7425-5910	EMI	1ST QTR UNEMPLOY	83.32	
KANSAS EMPLOYME	05/02/2018	84171	12-2601-5920	CONSTRUCTION TR	1ST QTR UNEMPLOY	101.93	
KANSAS EMPLOYME	05/02/2018	84171	12-2603-5930	WELDING-FT SCOT	1ST QTR UNEMPLOY	56.54	
KANSAS EMPLOYME	05/02/2018	84171	12-2602-5920	WELDING	1ST QTR UNEMPLOY	98.37	
KANSAS EMPLOYME	05/02/2018	84171	12-4250-5930	ASSOC DEAN OCCU	1ST QTR UNEMPLOY	131.70	
KANSAS EMPLOYME	05/02/2018	84171	25-2537-5930	HEP YEAR TWO	1ST QTR UNEMPLOY	176.85	
KANSAS EMPLOYME	05/02/2018	84171	25-3807-5930	CAMP YR 2	1ST QTR UNEMPLOY	179.03	
KANSAS EMPLOYME	05/02/2018	84171	27-2713-5930	TITLE IV-SSS-YR	1ST QTR UNEMPLOY	218.22	
KANSAS EMPLOYME	05/02/2018	84171	28-2809-5930	PASS YR9	1ST QTR UNEMPLOY	34.34	
KANSAS EMPLOYME	05/02/2018	84171	31-1235-5200	NURSING	1ST QTR UNEMPLOY	29.54	
KANSAS EMPLOYME	05/02/2018	84171	31-1235-5200	NURSING	1ST QTR UNEMPLOY	13.89	
KANSAS EMPLOYME	05/02/2018	84171	37-3714-5930	MEP QUALITY CON	1ST QTR UNEMPLOY	645.19	
KANSAS EMPLOYME	05/02/2018	84171	37-3714-5930	MEP QUALITY CON	1ST QTR UNEMPLOY	2.31	
KANSAS EMPLOYME	05/02/2018	84171	37-3762-5930	GOSOSY YR2 (OCT	1ST QTR UNEMPLOY	10.50	
KANSAS EMPLOYME	05/02/2018	84171	37-3762-5930	GOSOSY YR2 (OCT	1ST QTR UNEMPLOY	176.44	
KANSAS EMPLOYME	05/02/2018	84171	37-3783-5930	ID&R YR3 (OCT-S	1ST QTR UNEMPLOY	10.50	
KANSAS EMPLOYME	05/02/2018	84171	37-3783-5930	ID&R YR3 (OCT-S	1ST QTR UNEMPLOY	114.95	
KANSAS EMPLOYME	05/02/2018	84171	37-3956-5930	IA PROJECT	1ST QTR UNEMPLOY	185.87	
KANSAS EMPLOYME	05/02/2018	84171	37-3956-5930	IA PROJECT	1ST QTR UNEMPLOY	311.51	
KANSAS EMPLOYME	05/02/2018	84171	37-3956-5930	IA PROJECT	1ST QTR UNEMPLOY	8.75	
KANSAS EMPLOYME	05/02/2018	84171	71-1129-6190	PAOLA	1ST QTR UNEMPLOY	7.88	
KANSAS EMPLOYME	05/02/2018	84171	81-8100-5930	BOOKSTORE	1ST QTR UNEMPLOY	77.96	
KANSAS EMPLOYME	05/02/2018	84171	83-8383-5930	DORMITORY	1ST QTR UNEMPLOY	156.53	
							10,846.03
KANSAS GAS SERV	05/01/2018	84165	12-1216-6330	PITTSBURG COSME	MAR/APR-GAS-PIT COSMO	144.68	
KANSAS GAS SERV	05/01/2018	84166	11-7100-6330	FACILITIES AND	FEB/MAR-GAS-CAMPUS	367.20	
KANSAS GAS SERV	05/01/2018	84166	12-1216-6330	PITTSBURG COSME	FEB/MAR-GAS-PIT COSMO	243.57	
KANSAS GAS SERV	05/01/2018	84166	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-GAS-HARLEY	592.56	
KANSAS GAS SERV	05/01/2018	84166	12-1206-6340	JOHN DEERE PROG	MAR/APR-GAS-J.DEERE	623.72	
KANSAS GAS SERV	05/01/2018	84166	12-1206-6340	JOHN DEERE PROG	MAR/APR-GAS-J.DEERE	219.45	
KANSAS GAS SERV	05/01/2018	84166	11-7100-6330	FACILITIES AND	MAR/APR-GAS-MNTC	311.15	
KANSAS GAS SERV	05/01/2018	84166	12-1202-6330	HARLEY DAVIDSON	MAR/APR-GAS-HARLEY	439.31	
							2,941.64

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS RETAILER	05/01/2018	84170	76-0000-2160	UNCLASSIFIED	MAR-SALES TAX		5,828.14
							5,828.14
KANSAS STATE BO	04/30/2018	84154	12-1235-6810	NURSING	Annual Reapproval Fees		200.00
							200.00
KASPER: STEWART	04/30/2018	84127	12-1250-6050	EWT	meals - cc workshop 4/10-4/13		80.37
KASPER: STEWART	04/30/2018	84127	12-1250-6050	EWT	Hotel - CC workshop		395.96
KASPER: STEWART	05/15/2018	84339	12-1250-6050	EWT	Hotel exp - CC workshop		444.61
							920.94
KELLER: DAN	04/30/2018	84097	75-7535-6180	MUSIC/BAND/CHOR	Music Festival Piano Tunings		380.00
							380.00
KIRKLAND WELDIN	05/15/2018	84315	12-2603-7020	WELDING-FT SCOT	ARGON TANKS-FS WLD ADTL#83622		40.75
KIRKLAND WELDIN	05/16/2018	84476	12-1206-7020	JOHN DEERE PROG	propane		40.00
KIRKLAND WELDIN	05/16/2018	84487	12-2603-7020	WELDING-FT SCOT	welding lab materials		241.00
KIRKLAND WELDIN	05/16/2018	84487	12-2603-7020	WELDING-FT SCOT	lab supplies		52.50
KIRKLAND WELDIN	05/16/2018	84487	12-2603-7020	WELDING-FT SCOT	lab supplies		118.93
KIRKLAND WELDIN	05/16/2018	84497	12-2602-7020	WELDING	Gas and supplies		890.00
KIRKLAND WELDIN	05/16/2018	84499	12-2602-7020	WELDING	Gas and supplies		1,600.00
							2,983.18
KNOW-AMI RADIO	05/15/2018	84277	11-6300-6140	COMMUNITY/PUBLI	Radio advertisement		1,000.00
							1,000.00
KNOW-AMI TV	05/15/2018	84383	11-6300-6140	COMMUNITY/PUBLI	TV Advertisement		580.00
							580.00
KNOW-AMI	05/16/2018	84471	12-1240-7010	ALLIED HEALTH	CNA/ HHA Exams		324.00
KNOW-AMI	05/16/2018	84503	12-1240-7010	ALLIED HEALTH	Exam Fee		18.00
							342.00
KNOW-AMI	04/30/2018	84151	11-1000-6260	INSTRUCTION	lunch for DeeAnn algebra		17.85
							17.85
KNOW-AMI	05/08/2018	84235	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00

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KW CATTLE COMPA	05/15/2018	84401	11-7100-6480	FACILITIES AND	EXCAVATION/COSMO SEWER LINES	260.00	
KW CATTLE COMPA	05/15/2018	84401	11-7100-6480	FACILITIES AND	EXCAVATION/COSMO SEWER LINES	292.50	
						552.50	
LAKELAND OFFICE	04/26/2018	84085	11-6600-6151	PRINT SHOP	MAR/APR-OVRG/CR-PRNT SHOP	363.28	
LAKELAND OFFICE	04/26/2018	84085	11-6600-6151	PRINT SHOP	APR/MAY-W/S-PAOLA	55.59	
LAKELAND OFFICE	04/26/2018	84085	11-6600-6151	PRINT SHOP	APR/MAY-COPIER LEASE-PASS	83.93	
LAKELAND OFFICE	05/03/2018	84172	11-6100-6150	PRESIDENT'S OFF	FEB/MAR-PRINTER LEASE	18.20	
LAKELAND OFFICE	05/03/2018	84172	11-6200-6150	FISCAL OPERATIO	FEB/MAR-PRINTER LEASE	255.40	
LAKELAND OFFICE	05/03/2018	84172	11-6400-6150	MIS DEPARTMENT	FEB/MAR-PRINTER LEASE	30.65	
LAKELAND OFFICE	05/03/2018	84172	12-1240-6150	ALLIED HEALTH	FEB/MAR-PRINTER LEASE	19.33	
LAKELAND OFFICE	05/03/2018	84172	25-2537-6150	HEP YEAR TWO	FEB/MAR-PRINTER LEASE	205.96	
LAKELAND OFFICE	05/03/2018	84172	25-3807-6150	CAMP YR 2	FEB/MAR-PRINTER LEASE	80.25	
LAKELAND OFFICE	05/03/2018	84172	11-4100-6150	LIBRARY	FEB/MAR-PRINTER LEASE	42.50	
LAKELAND OFFICE	05/03/2018	84172	12-7425-7000	EMT	FEB/MAR-PRINTER LEASE	21.80	
LAKELAND OFFICE	05/03/2018	84172	11-5200-6150	FINANCIAL AID A	FEB/MAR-PRINTER LEASE	120.50	
LAKELAND OFFICE	05/03/2018	84172	11-5100-6150	ADVISING	FEB/MAR-PRINTER LEASE	201.81	
LAKELAND OFFICE	05/03/2018	84172	11-5300-6150	REGISTRAR	FEB/MAR-PRINTER LEASE	26.50	
LAKELAND OFFICE	05/03/2018	84172	12-1205-6150	AG DEPARTMENT	FEB/MAR-PRINTER LEASE	24.50	
LAKELAND OFFICE	05/03/2018	84172	11-1221-6150	P E C	FEB/MAR-PRINTER LEASE	15.38	
LAKELAND OFFICE	05/03/2018	84172	11-4200-6150	ACADEMIC ADMINI	FEB/MAR-PRINTER LEASE	286.02	
LAKELAND OFFICE	05/03/2018	84172	11-5350-6150	ADMISSIONS	FEB/MAR-PRINTER LEASE	205.14	
LAKELAND OFFICE	05/03/2018	84172	12-1216-6150	PITTSBURG COSME	FEB/MAR-PRINTER LEASE	18.75	
LAKELAND OFFICE	05/03/2018	84172	11-5505-6150	FOOTBALL	FEB/MAR-PRINTER LEASE	67.50	
LAKELAND OFFICE	05/03/2018	84172	12-1202-6150	HARLEY DAVIDSON	FEB/MAR-PRINTER LEASE	185.96	
LAKELAND OFFICE	05/03/2018	84172	83-8383-8530	DORMITORY	FEB/MAR-PRINTER LEASE	19.25	
LAKELAND OFFICE	05/03/2018	84172	12-1235-6150	NURSING	FEB/MAR-PRINTER LEASE	358.01	
LAKELAND OFFICE	05/03/2018	84172	11-2900-6150	MILL	FEB/MAR-PRINTER LEASE	184.00	
LAKELAND OFFICE	05/03/2018	84172	12-1250-6150	EWT	FEB/MAR-PRINTER LEASE	40.55	
LAKELAND OFFICE	05/03/2018	84172	11-5000-6150	STUDENT SERVICE	FEB/MAR-PRINTER LEASE	35.00	
LAKELAND OFFICE	05/03/2018	84172	12-1225-6150	CRIMINAL JUSTIC	FEB/MAR-PRINTER LEASE	35.00	
LAKELAND OFFICE	05/03/2018	84172	12-1206-6150	JOHN DEERE PROG	FEB/MAR-PRINTER LEASE	200.96	
LAKELAND OFFICE	05/03/2018	84172	37-3714-6150	MEP QUALITY CON	FEB/MAR-PRINTER LEASE	89.34	
LAKELAND OFFICE	05/03/2018	84172	11-6800-6150	DEVELOPMENT	FEB/MAR-PRINTER LEASE	30.68	
						3,321.74	
LEARNING TREE I	05/15/2018	84269	27-2713-6520	TITLE IV-SSS-YR	Evaluation Services-Spring 18	1,300.00	
						1,300.00	
LEMUS: MARIA	05/16/2018	84538	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00	
						50.00	
LINN COUNTY NEW	05/15/2018	84436	11-6300-6140	COMMUNITY/PUBLI	Linn county newspaper	250.00	
IN COUNTY NEW	05/16/2018	84470	11-6300-6140	COMMUNITY/PUBLI	newspaper ads	650.00	

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							900.00
LOCKWOOD MOTOR	05/15/2018	84308	11-7100-7000	FACILITIES AND	OIL AND FILTER/ FLATBED TRUCK		23.10
							23.10
LOGISOFT COMPUT	05/15/2018	84327	25-3807-7020	CAMP YR 2	(2) OFFICE PROF 2016 LICENSES		140.00
							140.00
LOPEZ: DUNIA	05/15/2018	84347	25-2537-7485	HEP YEAR TWO	HEP Year 2 6/18 ccare reimburs		150.00
LOPEZ: DUNIA	05/15/2018	84374	25-2537-7485	HEP YEAR TWO	HEP Yr2 4/18 30hrs ccare reimb		150.00
LOPEZ: DUNIA	05/16/2018	84537	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							350.00
MALDONADO: MIGU	05/11/2018	84258	37-3956-6030	IA PROJECT	TRVL REIMB-MIGUEL MALDONADO NY		1,336.59
							1,336.59
MARKS LAWN EXPR	05/16/2018	84486	12-1202-6510	HARLEY DAVIDSON	Harley-Mowing X 8 weeks		600.00
							600.00
MARLEY: JACOB	05/08/2018	84234	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
MARLEY: JACOB	05/08/2018	84234	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00
							90.00
MARLEY: JEFFREY	05/08/2018	84233	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
MARQUEZ: MARY	05/15/2018	84263	25-2537-6643	HEP YEAR TWO	HEP Year 2 HSE & Placement		50.00
MARQUEZ: MARY	05/15/2018	84362	25-2537-6643	HEP YEAR TWO	HEP Yr 2 HSE & Placement		75.00
MARQUEZ: MARY	05/15/2018	84362	25-2537-6023	HEP YEAR TWO	HEP Year 2 Graduation Supplies		56.49
							181.49
MARSHA'S GREAT	04/30/2018	84120	75-7535-6180	MUSIC/BAND/CHOR	Music Festival Luncheon		100.00
							100.00
MARTINEZ: JOSE	05/16/2018	84534	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00



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MASTERS RENTALS	04/26/2018	84091	11-6500-8520	LOGISTICS	MAY-LEASE-SHUTTLE	2,900.00
						2,900.00
MATA-HERNANDEZ:	05/16/2018	84533	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
MAYCO ACE HARDW	04/30/2018	84103	12-7200-8350	SPECIAL O & M	RUBR CLAMPS/ JD HOSE REELS	3.58
MAYCO ACE HARDW	04/30/2018	84122	11-7100-7000	FACILITIES AND	SCRAPER AND BLADES	41.58
MAYCO ACE HARDW	04/30/2018	84122	11-7100-7030	FACILITIES AND	BULBS/LIGHTS BASE BALL GROUNDS	29.99
MAYCO ACE HARDW	05/15/2018	84282	11-7200-8350	SPECIAL O & M	MSC HARDWARE /DANCE	18.16
MAYCO ACE HARDW	05/15/2018	84405	11-7100-7000	FACILITIES AND	MOUNTING TAPE	17.18
MAYCO ACE HARDW	05/15/2018	84405	11-7100-7000	FACILITIES AND	DRILL BIT	6.99
MAYCO ACE HARDW	05/15/2018	84406	11-7100-6480	FACILITIES AND	LED LIGHT/BASEBALL COMPLEX	17.99
						135.47
MAYE: MICHAEL	05/15/2018	84319	37-3783-6010	ID&R YR3 (OCT-S	TRVL REIMB-MICHAEL MAYE	449.52
						449.52
MCKENZIE RIVER	05/15/2018	84353	25-2537-6650	HEP YEAR TWO	HEP Yr 2 3rd Qt. Evaluator	3,750.00
MCKENZIE RIVER	05/15/2018	84353	25-2537-6650	HEP YEAR TWO	HEP Yr2 4th Qrt Evaluator	3,750.00
MCKENZIE RIVER	05/15/2018	84427	25-3807-6650	CAMP YR 2	3RD QTR YEAR 2B EVALUATION	3,750.00
						11,250.00
MEJIA: RICARDO	05/16/2018	84562	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
MELESIO: ELENA	05/16/2018	84458	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
MELESIO: ELENA	05/16/2018	84458	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
MELESIO: ELENA	05/16/2018	84458	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
MELESIO: ELENA	05/16/2018	84532	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						325.00
MERCY CLINIC KS	05/08/2018	84219	25-3807-7410	CAMP YR 2	ACCT#112223197/ BRIANA EDWARDS	32.78
						32.78
MERCY HEALTH FO	05/15/2018	84338	11-6100-7000	PRESIDENT'S OFF	Golf- Team registration	200.00
						200.00
MERCY HEALTH SY	04/26/2018	84089	11-5503-6640	TRAINER	MAY-ATHL TRNR REIMB	3,425.67

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							3,425.67
MESSIER: WILFRE	05/07/2018	84208	37-3956-6650	IA PROJECT	Iowa assistance elect. COEs		1,141.66
							1,141.66
MILLER FEED & O	05/15/2018	84298	11-7100-7030	FACILITIES AND	FISH FOOD		159.92
MILLER FEED & O	05/15/2018	84440	11-5530-7000	RODEO	RODEO SUPL		40.80
MILLER FEED & O	05/15/2018	84440	11-5530-7000	RODEO	RODEO SUPL		11.99
							212.71
MILLER: TYLER	05/08/2018	84232	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
MORALES: OSVALD	05/08/2018	84225	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		40.00
							40.00
MORALES: RUTH	05/16/2018	84531	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
MORENO: ALEJAND	05/16/2018	84446	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
MORNING SUN: TH	04/30/2018	84157	11-6140-6140	HUMAN RESOURCES	employment ads		69.11
MORNING SUN: TH	05/16/2018	84469	12-1202-7000	HARLEY DAVIDSON	Harley-Ad in paper for teacher		76.81
							145.92
MYERS: BAYLEIGH	05/08/2018	84224	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		40.00
MYERS: BAYLEIGH	05/08/2018	84224	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR		20.00
							60.00
NAWL: ZION ZA	05/07/2018	84190	37-3956-6030	IA PROJECT	TRVL REIMB-ZION NAWL		51.64
NAWL: ZION ZA	05/11/2018	84256	37-3956-6030	IA PROJECT	TRVL REIMB-ZION NAWL IA PRJCT		773.83
NAWL: ZION ZA	05/11/2018	84256	37-3956-6030	IA PROJECT	TRVL REIMB-ZION NAWL IA PRJCT		798.44
							1,623.91
NEO	04/30/2018	84148	12-1205-6011	AG DEPARTMENT	Market Hogs for Aggie Days		500.00
							500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NPG NEWSPAPERS,	05/15/2018	84384	11-6300-6140	COMMUNITY/PUBLI	Retail advertisement	20.00
						20.00
NUNEZ: ALDO	05/16/2018	84530	25-2537-7475	HEP YEAR TWO	HEP year 2 Transportation	50.00
						50.00
NUNEZ: VIVIANA	05/08/2018	84217	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
						70.00
NUTTER ELECTRIC	05/15/2018	84261	12-1216-8310	PITTSBURG COSME	elec work 4 phone serv chg	355.40
						355.40
O'MALLEY IMPLEM	05/16/2018	84473	12-1206-8540	JOHN DEERE PROG	sockets, screwdrivers, hammers	1,150.00
						1,150.00
O'REILLY AUTO P	05/15/2018	84285	11-6500-6460	LOGISTICS	Supplies and batteries	284.90
O'REILLY AUTO P	05/16/2018	84472	12-1206-7020	JOHN DEERE PROG	misc. supplies, fuel pump,	100.00
						384.90
OEHME: NACOMA	05/16/2018	84490	12-1000-6260	INSTRUCTION	FSCC card was compromised	99.51
						99.51
OJEDA: TANIA	05/16/2018	84529	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
ORDONEZ: JOSE	05/16/2018	84528	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
OROZCO: YULISSA	05/15/2018	84328	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
OROZCO: YULISSA	05/15/2018	84328	25-3807-7490	CAMP YR 2	CORRELTAION STUDY STIPEND/APR	20.00
						90.00
ORTIZ: MARIA	05/08/2018	84223	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
ORTIZ: MARIA	05/08/2018	84223	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR	20.00
						90.00
ORTIZ: MARTHA P	05/16/2018	84563	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						50.00
OSBORN PAPER CO	04/30/2018	84104	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	523.58
OSBORN PAPER CO	05/15/2018	84307	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	109.35
						632.93
PACHECO: MARIA	05/15/2018	84345	25-2537-7485	HEP YEAR TWO	HEP Year 2 6/18 ccare reimb	150.00
PACHECO: MARIA	05/15/2018	84373	25-2537-7485	HEP YEAR TWO	HEP Yr2 4/18 30hrs ccare reimb	150.00
PACHECO: MARIA	05/16/2018	84527	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						350.00
PALLUCCA & SON	05/16/2018	84484	12-1202-7401	HARLEY DAVIDSON	Harley- Food for advisory mtg	126.70
						126.70
PAPA DON'S PIZZ	05/16/2018	84483	12-1215-7020	FT. SCOTT COSME	advisory board food	79.63
						79.63
PARRISH: ALLEN	04/30/2018	84098	75-7535-6180	MUSIC/BAND/CHOR	Music Festival Judge	120.00
						120.00
PASCO SCIENTIFI	05/07/2018	84211	11-1190-7020	PHYSICS	Coulomb's law apparatus	1,440.00
						1,440.00
PATCH: BARBARA	05/07/2018	84195	37-3763-6080	GOSOSY YR3B (OC	TRVL REIMB-BARBARA PATCH NH	553.09
						553.09
PCMG	05/15/2018	84392	25-3807-7020	CAMP YR 2	(2)LENOVO NB20KH002VUS TPX1	3,327.08
PCMG	05/16/2018	84466	11-6400-8500	MIS DEPARTMENT	Fortianalyzer 200F	2,658.29
PCMG	05/16/2018	84466	11-6400-8500	MIS DEPARTMENT	8x5 Support for Hardware	474.92
PCMG	05/16/2018	84466	11-6400-8500	MIS DEPARTMENT	Shipping	50.00
						6,510.29
PEPSI	05/15/2018	84410	81-8100-8588	BOOKSTORE	bs beverages	61.85
						61.85
PEREZ: ABEL	05/16/2018	84445	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00

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PEREZ: LOBSANG	05/16/2018	84526	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
PEREZ: MARCOS	05/15/2018	84359	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up		25.00
PEREZ: MARCOS	05/16/2018	84525	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							75.00
PESSIN: BRENDA	05/07/2018	84199	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-BRENDA PESSIN IL		925.20
							925.20
PEST X SOLUTION	04/30/2018	84137	12-1202-6510	HARLEY DAVIDSON	Harley-Monthly Pest Control		75.00
PEST X SOLUTION	04/30/2018	84143	12-1216-6660	PITTSBURG COSME	PittsCosmo-BiMonthly Pest Cont		75.00
PEST X SOLUTION	05/15/2018	84397	11-7100-6660	FACILITIES AND	PEST CONTROL/ CAMPUS WIDE		500.00
PEST X SOLUTION	05/15/2018	84397	12-7200-8350	SPECIAL O & M	PEST CONTROL/ JOHN DEERE		25.00
PEST X SOLUTION	05/15/2018	84397	12-7200-8310	SPECIAL O & M	PEST CONTROL/ WELDING		25.00
PEST X SOLUTION	05/15/2018	84397	84-8400-6642	FOODSERVICE	PEST CONTROL/FOOD SERVICE		100.00
							800.00
PHI THETA KAPPA	05/15/2018	84316	75-7539-6190	PHI THETA KAPPA	Membership dues		140.00
							140.00
PHILLIPS 66-COM	05/01/2018	84159	13-1300-6030	ADULT EDUCATION	MAR-FUEL CHRG-ABE		25.73
PHILLIPS 66-COM	05/01/2018	84159	11-5350-6030	ADMISSIONS	MAR-FUEL CHRG-ADMISS		71.57
PHILLIPS 66-COM	05/01/2018	84159	12-1240-6030	ALLIED HEALTH	MAR-FUEL CHRG-ALD HLTH		59.20
PHILLIPS 66-COM	05/01/2018	84159	11-5500-6030	GENERAL ATHLETI	MAR-FUEL CHRG-ATHL DIR		69.91
PHILLIPS 66-COM	05/01/2018	84159	12-1208-6030	B & I DEPARTMEN	MAR-FUEL CHRG-B&I		51.96
PHILLIPS 66-COM	05/01/2018	84159	11-5525-6010	BASEBALL	MAR-FUEL CHRG-BASE		409.92
PHILLIPS 66-COM	05/01/2018	84159	25-3807-6030	CAMP YR 2	MAR-FUEL CHRG-CAMP		148.73
PHILLIPS 66-COM	05/01/2018	84159	75-7538-6190	CHRISTIANS ON C	MAR-FUEL CHRG-COC		71.78
PHILLIPS 66-COM	05/01/2018	84159	12-2601-6030	CONSTRUCTION TR	MAR-FUEL CHRG-CT		135.41
PHILLIPS 66-COM	05/01/2018	84159	12-7425-6030	EMT	MAR-FUEL CHRG-EMT		71.13
PHILLIPS 66-COM	05/01/2018	84159	12-1250-6030	EWT	MAR-FUEL CHRG-EWT		6.20
PHILLIPS 66-COM	05/01/2018	84159	11-5505-6020	FOOTBALL	MAR-FUEL CHRG-FB		390.97
PHILLIPS 66-COM	05/01/2018	84159	12-1132-7000	HILLSDALE	MAR-FUEL CHRG-HILLSDALE		113.32
PHILLIPS 66-COM	05/01/2018	84159	11-4200-6030	ACADEMIC ADMINI	MAR-FUEL CHRG-INST		82.27
PHILLIPS 66-COM	05/01/2018	84159	11-6400-6030	MIS DEPARTMENT	MAR-FUEL CHRG-IT		10.97
PHILLIPS 66-COM	05/01/2018	84159	12-1206-6010	JOHN DEERE PROG	MAR-FUEL CHRG-J.DEERE		33.66
PHILLIPS 66-COM	05/01/2018	84159	12-1206-6030	JOHN DEERE PROG	MAR-FUEL CHRG-J.DEERE		16.31
PHILLIPS 66-COM	05/01/2018	84159	11-4100-6030	LIBRARY	MAR-FUEL CHRG-LIB		22.21
PHILLIPS 66-COM	05/01/2018	84159	12-1205-6011	AG DEPARTMENT	MAR-FUEL CHRG-LIVES		373.49
PHILLIPS 66-COM	05/01/2018	84159	11-5510-6020	BASKETBALL-MEN	MAR-FUEL CHRG-MBB		244.13
PHILLIPS 66-COM	05/01/2018	84159	12-1205-6012	AG DEPARTMENT	MAR-FUEL CHRG-MEATS		32.75
PHILLIPS 66-COM	05/01/2018	84159	12-4250-6020	ASSOC DEAN OCCU	MAR-FUEL CHRG-VOC RDC		248.00

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PHILLIPS 66-COM	05/01/2018	84159	11-1129-5910	PAOLA	MAR-FUEL CHRG-PAOLA	99.99	
PHILLIPS 66-COM	05/01/2018	84159	11-1221-6030	P E C	MAR-FUEL CHRG-PEC	23.94	
PHILLIPS 66-COM	05/01/2018	84159	31-3010-6030	CARL PERKINS GR	MAR-FUEL CHRG-PRK	57.20	
PHILLIPS 66-COM	05/01/2018	84159	11-6300-6030	COMMUNITY/FUELI	MAR-FUEL CHRG-PR	11.08	
PHILLIPS 66-COM	05/01/2018	84159	11-6100-6030	PRESIDENT'S OFF	MAR-FUEL CHRG-PRES	185.78	
PHILLIPS 66-COM	05/01/2018	84159	11-5530-6010	RODEO	MAR-FUEL CHRG-RODEO	184.32	
PHILLIPS 66-COM	05/01/2018	84159	11-5545-6010	SOFTBALL	MAR-FUEL CHRG-SFTB	406.11	
PHILLIPS 66-COM	05/01/2018	84159	11-5550-6020	TRACK	MAR-FUEL CHRG-TRACK	34.72	
PHILLIPS 66-COM	05/01/2018	84159	27-2713-6010	TITLE IV-SSS-YR	MAR-FUEL CHRG-TRIO	62.33	
PHILLIPS 66-COM	05/01/2018	84159	11-5515-5940	BASKETBALL-WOME	MAR-FUEL CHRG-WBB	400.13	
						4,155.22	
PIERSON: RACHEL	05/15/2018	84329	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00	
						70.00	
PRIETO: FRANCI	05/11/2018	84257	37-3780-6019	IRRC TRAVEL	TRVL REIMB-FRANCISCO PRIETO NY	3,901.72	
						3,901.72	
PRODUCERS MFA	05/15/2018	84429	11-5530-7000	RODEO	Est. cost of feed for stock	1,000.00	
						1,000.00	
PURCHASE POWER	05/01/2018	84167	11-6600-6153	PRINT SHOP	MAR-POSTAGE-PRNT SHOP	1,041.17	
						1,041.17	
SAMIREZ: ERIKA	05/16/2018	84524	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00	
						50.00	
RANGEL: VIOLETA	05/07/2018	84181	37-3714-6261	MEP QUALITY CON	MPAC SUPPLIES-VIOLETA RANGEL	78.12	
						78.12	
RED RAM MOTEL	05/16/2018	84460	83-8383-9020	DORMITORY	purch motel	89,500.00	
						89,500.00	
REDBUD NURSERIE	04/26/2018	84090	11-7100-7030	FACILITIES AND	BUSHES (12) HEDGES FLOWER BED	550.00	
REDBUD NURSERIE	05/16/2018	84452	75-7550-6190	STUDENT NURSE O	Landscaping Burke Street	425.00	
						975.00	
REDLOGIC COMMUN	05/07/2018	84204	37-3714-6830	MEP QUALITY CON	WEB MAINT-REDLOGIC-INV 4526	55.00	
						55.00	

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REED: KATHY	05/08/2018	84214	11-5300-7020	REGISTRAR	OS Reception Cake - Registrar	30.00
						30.00
RENKEN: TIGH	05/08/2018	84231	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	70.00
RENKEN: TIGH	05/08/2018	84231	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND/APR	20.00
						90.00
RESPONDUS INC	05/16/2018	84506	12-1235-7000	NURSING	Lockdown Browser- Testing	2,595.00
						2,595.00
REYES: ALEJAND	05/15/2018	84293	25-2537-6643	HEP YEAR TWO	HEP Year 2 6/2018 tutoring	150.00
REYES: ALEJAND	05/15/2018	84348	25-2537-6644	HEP YEAR TWO	HEP Year 2 6/18 Recruitment	202.50
REYES: ALEJAND	05/15/2018	84365	25-2537-6644	HEP YEAR TWO	HEP Yr 2 4/18 5.5 hrs recruitm	74.25
REYES: ALEJAND	05/15/2018	84365	25-2537-6643	HEP YEAR TWO	HEP Yr 2 4/18 15.5 hrs tutorin	155.00
						581.75
REYES: NANTI	05/15/2018	84265	25-2537-7485	HEP YEAR TWO	HEP Yr2 4/18 6hrs ccare reimb	60.00
REYES: NANTI	05/16/2018	84523	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						110.00
Reynolds Law Fi	05/16/2018	84462	11-6100-6620	PRESIDENT'S OFF	professional services	3,000.00
Reynolds Law Fi	05/16/2018	84462	11-6100-6620	PRESIDENT'S OFF	professional services	609.00
						3,609.00
RIDDELL ALL AME	05/16/2018	84535	11-5505-7000	FOOTBALL	reconditioning of 148 helmets	5,090.50
RIDDELL ALL AME	05/16/2018	84535	11-5505-7000	FOOTBALL	est. cost of shipping	150.00
RIDDELL ALL AME	05/16/2018	84536	11-5505-7000	FOOTBALL	Revo speed helmet	2,998.00
RIDDELL ALL AME	05/16/2018	84536	11-5505-7000	FOOTBALL	shipping	117.95
						8,356.45
RODRIGUEZ: CHRI	05/15/2018	84294	25-2537-6643	HEP YEAR TWO	HEP Year 2 6/18 Tutoring	100.00
RODRIGUEZ: CHRI	05/15/2018	84367	25-2537-6643	HEP YEAR TWO	HEP Yr 2 4/18 14 hrs ins. time	140.00
						240.00
RODRIGUEZ: NATH	05/08/2018	84222	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	50.00
						50.00
ROGERS: KIOWA D	05/11/2018	84260	37-3757-6025	SOSOSY TRAVEL	TRVL REIMB-KIOWA ROGERS NE	1,145.86
						1,145.86

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROJAS: MARIA A	05/15/2018	84262	25-2537-6643	HEP YEAR TWO	HEP Year 2 HSE & Placement	50.00	
ROJAS: MARIA A	05/15/2018	84295	25-2537-6643	HEP YEAR TWO	HEP Year 2 06/2018 ins time	700.00	
ROJAS: MARIA A	05/15/2018	84368	25-2537-6643	HEP YEAR TWO	HEP Yr2 4/18 38.38hrs ins time	383.80	
ROJAS: MARIA A	05/15/2018	84368	25-2537-6643	HEP YEAR TWO	HEP Yr 2 HSE & Placement	50.00	
						1,183.80	
ROSALLES: ARLIAN	05/16/2018	84522	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00	
						50.00	
ROSETTA STONE L	05/16/2018	84514	25-2537-6820	HEP YEAR TWO	HEP Year 2 Rosetta Stone	3,302.00	
						3,302.00	
ROYAL PUBLISHIN	05/15/2018	84422	11-6300-6140	COMMUNITY/PUBLI	Neveda district track ad	125.00	
						125.00	
RUFFIN: MAGDA	05/16/2018	84521	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00	
						50.00	
RUSSELL: MINDY	04/30/2018	84115	11-6200-6030	FISCAL OPERATIO	TOLLS-SCRUG-MR	9.50	
						9.50	
RUSSELLVILLE AD	05/15/2018	84380	25-2537-6645	HEP YEAR TWO	HEP Yr 2 May 2018 Site Payment	2,000.00	
						2,000.00	
S&S RECOVERY IN	05/03/2018	84177	11-6200-7690	FISCAL OPERATIO	BAL-MAR-COLLECTION EXP	2,430.35	
S&S RECOVERY IN	05/03/2018	84177	11-6200-7690	FISCAL OPERATIO	APR-COLLECTION EXP	25.00	
						2,455.35	
SAFETY REMEDY	04/30/2018	84136	12-1202-6510	HARLEY DAVIDSON	Harley- First Aid Cabinet Supp	19.97	
						19.97	
ALLY BEAUTY SU	05/16/2018	84479	12-1216-7020	PITTSBURG COSME	May2018salonsupplies	75.00	
						75.00	
HOOLDUDE.COM	05/16/2018	84454	11-6400-6650	MIS DEPARTMENT	Admin Fee (FY19)	201.23	
HOOLDUDE.COM	05/16/2018	84454	11-6400-6650	MIS DEPARTMENT	Community Use (FY19)	1,063.64	
HOOLDUDE.COM	05/16/2018	84454	11-6400-6650	MIS DEPARTMENT	FSDirect (FY19)	2,900.40	
HOOLDUDE.COM	05/16/2018	84454	11-6400-6650	MIS DEPARTMENT	MaintenanceDirect (FY19)	2,806.69	



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SCHOOLDUDE.COM	05/16/2018	84454	11-6400-6650	MIS DEPARTMENT	MySchoolDude (FY19)	393.59
SCHOOLDUDE.COM	05/16/2018	84454	11-6400-6650	MIS DEPARTMENT	TE - Incident (FY19)	2,896.95
						10,262.50
SECURITY 1ST TI	05/09/2018	84244	83-8384-7610	GREYHOUND LODGE	RED RAM-EARNEST	500.00
						500.00
SEK EDUCATION S	05/15/2018	84313	11-6140-6510	HUMAN RESOURCES	MAY-PAYROLL PROC	1,275.00
						1,275.00
SHELL FLEET PLU	05/01/2018	84162	12-1205-6011	AG DEPARTMENT	FEB/MAR-GAS-LIVES	523.15
SHELL FLEET PLU	05/01/2018	84162	12-1205-6012	AG DEPARTMENT	FEB/MAR-GAS-meats	161.06
SHELL FLEET PLU	05/01/2018	84162	11-5530-6010	RODEO	FEB/MAR-GAS-RODEO	34.98
SHELL FLEET PLU	05/01/2018	84162	11-5515-6020	BASKETBALL-WOME	FEB/MAR-GAS-WBB REC	51.45
						770.64
SHERWIN WILLIAM	04/30/2018	84102	11-7200-8350	SPECIAL O & M	PAINT/ FB ARNOLD NORTH	440.36
SHERWIN WILLIAM	04/30/2018	84123	11-7200-8350	SPECIAL O & M	PAINT/FB LOCKER	71.38
SHERWIN WILLIAM	04/30/2018	84123	11-7200-8350	SPECIAL O & M	PAINT/FB LOCKER	73.49
SHERWIN WILLIAM	04/30/2018	84123	11-7200-8350	SPECIAL O & M	PAINT BRUSH /FB LOCKER	20.56
SHERWIN WILLIAM	05/15/2018	84278	11-7200-8350	SPECIAL O & M	PAINT/ ARNOLD NORTH	291.46
SHERWIN WILLIAM	05/15/2018	84290	11-7200-8350	SPECIAL O & M	PAINT/FB LOCKER RM	130.98
SHERWIN WILLIAM	05/15/2018	84290	11-7200-8350	SPECIAL O & M	MASK PAPER/DANCE	16.52
SHERWIN WILLIAM	05/15/2018	84290	84-8400-7000	FOODSERVICE	PAINT/KITCHEN	24.84
SHERWIN WILLIAM	05/15/2018	84290	84-8400-7000	FOODSERVICE	PAINT/KITCHEN	33.57
SHERWIN WILLIAM	05/15/2018	84415	11-5530-7000	RODEO	Paint	140.83
						1,243.99
SHERWIN WILLIAM	05/16/2018	84493	12-1202-8510	HARLEY DAVIDSON	Harley - paint and supplies	75.13
						75.13
SHORT SHACK	05/15/2018	84409	81-8100-8586	BOOKSTORE	cosmo shirts	16.35
SHORT SHACK	05/15/2018	84423	75-7550-6190	STUDENT NURSE O	Sno fundraiser- Tshirts	423.40
						439.75
SHORT'S TRASH S	05/03/2018	84173	12-1216-6690	PITTSBURG COSME	APR-TRASH SVC-PIT COSMO	74.00
SHORT'S TRASH S	05/03/2018	84173	12-1202-6330	HARLEY DAVIDSON	APR-TRASH SVC-HARLEY	74.00
						148.00
SHOWMAN: DEKE	05/07/2018	84197	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-DEKE SHOWMAN PA	564.36

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						564.36
SILVA: ANA	05/16/2018	84520	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
SIMPLEXGRINNELL	05/16/2018	84444	83-8384-8310	GREYHOUND LODGE	fire alarm monitoring syst	28,000.00
						28,000.00
SLEEP INN	05/04/2018	83554	11-5550-6020	TRACK	TRACK	98.58
SLEEP INN	04/30/2018	83645	75-7540-6190	RODEO	RODEO	112.20
						210.78
SMITH: ELIZABET	05/15/2018	84426	25-3807-6643	CAMP YR 2	APRIL T/M - FSCC	1,417.50
SMITH: ELIZABET	05/15/2018	84426	25-3807-6150	CAMP YR 2	CELL PHONE ALLOWANCE 2017-18	400.00
						1,817.50
SMITH: TIMOTHY	05/16/2018	84519	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
SNAP-ON INDUSTR	05/16/2018	84474	12-1206-8540	JOHN DEERE PROG	ratchets for tool boxes	850.00
SNAP-ON INDUSTR	05/16/2018	84475	12-1206-8540	JOHN DEERE PROG	battery jumper packs	740.00
						1,590.00
OTELLO: DEISY	05/16/2018	84518	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation	50.00
						50.00
SOTO: DIANA	05/08/2018	84221	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND	50.00
						50.00
STATE BEAUTY SU	05/16/2018	84481	12-1216-7020	PITTSBURG COSME	May2018 Salon supplies	500.00
						500.00
STATE LIBRARY O	04/30/2018	84117	11-4100-6820	LIBRARY	Statewide Database Contributio	272.00
						272.00
SMOUGHTON INCOR	05/15/2018	84306	11-7100-6480	FACILITIES AND	REPAIRS TO COSMO SEWER	1,262.31
SMOUGHTON INCOR	05/15/2018	84306	83-8383-6480	DORMITORY	REPAIRS TO PEX PIPE/DORM 2	138.16

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,400.47
STROHMAN: JENNI	05/15/2018	84389	11-5545-6020	SOFTBALL	Cash Advance for Recruiting		300.00
							300.00
SUASTEGUI: LET	05/11/2018	84252	37-3780-6010	IRRC TRAVEL	TRVL REIMB-LETICIA SUASTEGUI		1,302.73
							1,302.73
TARACENA: ANA	05/15/2018	84357	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
TARACENA: ANA	05/15/2018	84357	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat		50.00
TARACENA: ANA	05/16/2018	84517	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							300.00
TERRY: TRISTEN	05/08/2018	84230	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
THIESSEN: BENNY	05/16/2018	84516	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
TORRES-LEIVA: F	05/08/2018	84229	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
TOUCHPOINT MEDI	05/16/2018	84453	12-1235-8500	NURSING	Replacement Drug Cabinet PC		369.67
TOUCHPOINT MEDI	05/16/2018	84453	12-1235-7000	NURSING	Replacement PC- Drug Cabinet		1,268.33
							1,638.00
TRI-STATE BLDG	05/16/2018	84461	80-0000-1475	UNCLASSIFIED	prog billing #1 - roof repair		70,500.00
TRI-STATE BLDG	05/16/2018	84461	80-0000-1475	UNCLASSIFIED	prog billing#2 roof repair		40,600.00
							111,100.00
RI-VALLEY DEVE	05/15/2018	84309	11-6200-7000	FISCAL OPERATIO	APR-SHREDDING-STORAGE CLEARED		651.20
							651.20
TUN: THEIN	05/08/2018	84216	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
WITCHELL: ALLE	04/30/2018	84131	11-1197-7000	SPEECH/DRAMA/TH	SHOW SUPPLIES		32.78

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							32.78
UMB CARD SERVIC	04/30/2018	84096	12-1132-7000	HILLSDALE	Hillsdale Cert Ceremony refres		40.00
UMB CARD SERVIC	04/30/2018	84106	11-4200-6650	ACADEMIC ADMINI	KBOR conference in June		800.00
UMB CARD SERVIC	04/30/2018	84107	12-1133-8500	LAHARPE	home depot items		2.51
UMB CARD SERVIC	04/30/2018	84108	11-4200-6030	ACADEMIC ADMINI	TRAVEL OTTAWA-INST		2.51
UMB CARD SERVIC	04/30/2018	84108	11-4200-6050	ACADEMIC ADMINI	travel ottawa		68.09
UMB CARD SERVIC	04/30/2018	84118	11-5500-6260	GENERAL ATHLETI	WBB Coach Clin food		50.07
UMB CARD SERVIC	04/30/2018	84118	11-5500-6260	GENERAL ATHLETI	WBB Coach Clin food		17.89
UMB CARD SERVIC	04/30/2018	84118	11-5500-6260	GENERAL ATHLETI	WBB Coach Clin food		9.13
UMB CARD SERVIC	04/30/2018	84118	11-5500-6260	GENERAL ATHLETI	WBB Coach Clin food		35.67
UMB CARD SERVIC	04/30/2018	84121	11-7100-6480	FACILITIES AND	EXIT SIGNS/EXIT SIGN COMBO		215.00
UMB CARD SERVIC	04/30/2018	84126	25-2537-6023	HEP YEAR TWO	HEP Yr2 Liberal Graduation		155.19
UMB CARD SERVIC	04/30/2018	84126	25-2537-6023	HEP YEAR TWO	HEP Yr2 Russellville Graduatio		80.55
UMB CARD SERVIC	04/30/2018	84132	11-6400-6260	MIS DEPARTMENT	WEBAIM TRAINING		900.00
UMB CARD SERVIC	04/30/2018	84133	75-7539-6190	PHI THETA KAPPA	PTK Catalyst Food & Parking		171.00
UMB CARD SERVIC	04/30/2018	84152	12-1235-7000	NURSING	Cookies for Pinning Ceremony		62.33
UMB CARD SERVIC	05/07/2018	84210	12-2601-6010	CONSTRUCTION TR	Fuel and meals		1,000.00
UMB CARD SERVIC	05/15/2018	84266	84-8400-8500	FOODSERVICE	add'l cabinets - serving area		713.00
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Clarksville Shippin		19.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Dodge City Shipping		20.70
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Liberal Shipping		22.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Liberal Shipping		22.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Guymon Shipping		22.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Great Bend Shipping		19.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Garden City Shippin		19.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Dodge City Shipping		19.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Russellville Shippi		19.10
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Russellville Shippi		12.16
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Russellville Shippi		13.41
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Garden City Shippin		15.14
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Clarksville Shippim		16.74
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Russellville Shippi		15.14
UMB CARD SERVIC	05/15/2018	84352	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies		260.00
UMB CARD SERVIC	05/15/2018	84352	25-2537-6150	HEP YEAR TWO	HEP Year 2 Dodge City Shipping		11.25
UMB CARD SERVIC	05/15/2018	84382	11-6300-6160	COMMUNITY/PUBLI	Comm. Relations lunch		120.00
UMB CARD SERVIC	05/15/2018	84391	11-5545-6020	SOFTBALL	Recruiting expen for June		350.00
UMB CARD SERVIC	05/15/2018	84418	11-5504-6020	GOLF	Open PO for May Recruiting		500.00
UMB CARD SERVIC	05/15/2018	84439	11-5500-7000	GENERAL ATHLETI	Bottled water		10.99
UMB CARD SERVIC	05/16/2018	84450	25-2537-6150	HEP YEAR TWO	HEP Year 2 Dodge City Postage		15.14
UMB CARD SERVIC	05/16/2018	84463	84-8400-8500	FOODSERVICE	counter tops for cabinets		1,812.00
UMB CARD SERVIC	05/16/2018	84491	11-1000-6260	INSTRUCTION	larry shead hotel stay in june		300.00
UMB CARD SERVIC	05/16/2018	84496	12-2601-7020	CONSTRUCTION TR	Competition uniforms		150.00
UMB CARD SERVIC	05/16/2018	84508	11-1000-6260	INSTRUCTION	15.52 hotel pratt ks		15.52
							8,122.93

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UNIFIRST CORPOR	05/15/2018	84395	12-1215-7000	FT. SCOTT COSME	MATS/MISSED INVOICE		25.20
UNIFIRST CORPOR	05/15/2018	84395	11-7100-7000	FACILITIES AND	MATS		51.65
UNIFIRST CORPOR	05/15/2018	84395	11-7100-7000	FACILITIES AND	MATS MNT		42.55
UNIFIRST CORPOR	05/15/2018	84395	12-1215-7000	FT. SCOTT COSME	MATS/COSMO		25.20
UNIFIRST CORPOR	05/15/2018	84395	83-8383-7000	DORMITORY	MATS/DORM 2		33.85
							178.45
VALENZO: ALEX	05/16/2018	84515	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
VALIDITY SCREEN	04/30/2018	84153	12-1235-7020	NURSING	New Hire Background Check		47.00
							47.00
VANWINKLE: DEAN	05/08/2018	84228	25-3807-7480	CAMP YR 2	MAY STUDENT STIPEND		70.00
							70.00
VASQUEZ: DORA	05/15/2018	84351	25-2537-6643	HEP YEAR TWO	HEP Yr 2 6/18 Tutoring		100.00
VASQUEZ: DORA	05/15/2018	84351	25-2537-6643	HEP YEAR TWO	HEP Year 2 6/18 Inst time		202.50
VASQUEZ: DORA	05/15/2018	84366	25-2537-6643	HEP YEAR TWO	HEP Yr 2 HSE & Placement		25.00
VASQUEZ: DORA	05/15/2018	84366	25-2537-6643	HEP YEAR TWO	HEP Yr2 4/18 17.50hrs ins time		236.25
VASQUEZ: DORA	05/15/2018	84366	25-2537-6643	HEP YEAR TWO	HEP Yr 2 4/18 4.5 hrs tutoring		45.00
							608.75
VENTURA-BONILLA	05/15/2018	84292	25-2537-6643	HEP YEAR TWO	HEP Year 2 06/2018 Tutoring		150.00
VENTURA-BONILLA	05/15/2018	84364	25-2537-6643	HEP YEAR TWO	HEP Yr 2 4/18 10 hrs tutoring		100.00
							250.00
WAL-MART COMMUN	04/30/2018	84092	31-7542-6260	SMOKE-FREE CAMP	Earth Day Cigarette Butt		40.00
WAL-MART COMMUN	04/30/2018	84112	75-7535-6180	MUSIC/BAND/CHOR	Music Festival Supplies and		175.00
WAL-MART COMMUN	04/30/2018	84139	27-2713-7000	TITLE IV-SSS-YR	Student Resources		110.57
WAL-MART COMMUN	04/30/2018	84140	11-5545-6010	SOFTBALL	Food for team		86.95
WAL-MART COMMUN	04/30/2018	84141	11-5545-6010	SOFTBALL	Food for team		105.39
WAL-MART COMMUN	04/30/2018	84142	11-5545-6010	SOFTBALL	Food for team		124.94
WAL-MART COMMUN	04/30/2018	84146	11-1221-7000	P E C	PEC - cleaning supplies		16.77
WAL-MART COMMUN	05/07/2018	84207	75-7538-6190	CHRISTIANS ON C	food/SUPPLIES-CoC MTG		200.00
WAL-MART COMMUN	05/15/2018	84296	11-7100-7030	FACILITIES AND	FLOWERS FOR CAMPUS		64.24
WAL-MART COMMUN	05/15/2018	84312	11-3200-6150	COMMUNITY SERVI	ELEM RODEO VISIT		19.20
WAL-MART COMMUN	05/15/2018	84321	11-5503-7000	TRAINER	Open PO for tots & tables		150.00
WAL-MART COMMUN	05/15/2018	84387	11-5300-7020	REGISTRAR	WalMart-OS Reception Supplies		100.00
WAL-MART COMMUN	05/15/2018	84416	11-5503-7000	TRAINER	Open PO for mis supplies		100.00
WAL-MART COMMUN	05/15/2018	84432	27-2713-7000	TITLE IV-SSS-YR	Student Retention Supplies		60.00
WAL-MART COMMUN	05/15/2018	84437	71-7190-6190	STUDENT ACTIVIT	Items for Spring Fling		73.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	05/15/2018	84441	27-2713-7000	TITLE IV-SSS-YR	Student Retention Supplies		140.98
WAL-MART COMMUN	05/16/2018	84482	12-1215-7000	FT. SCOTT COSME	cleaning supplies		146.54
WAL-MART COMMUN	05/16/2018	84501	12-1202-7020	HARLEY DAVIDSON	Harley-Advisory Board meeting		47.84
WAL-MART COMMUN	05/16/2018	84502	11-6850-7000	Ellis FAC/Gordo	Microwave and small cooktop		233.97
WAL-MART COMMUN	05/16/2018	84504	12-1205-7020	AG DEPARTMENT	Eggs 4 Poul and water ag advis		6.54
WAL-MART COMMUN	05/16/2018	84509	12-1216-7000	PITTSBURG COSME	May2018cleaningsupplies		100.00
							-----
							2,101.93
WATER LOSS SOLU	04/30/2018	84128	12-1250-6050	EWT	Assist with Cross Connection		205.00
WATER LOSS SOLU	05/07/2018	84179	12-1250-6050	EWT	CC Workshop Expenses- mileage		104.64
WATER LOSS SOLU	05/07/2018	84179	12-1250-6050	EWT	CC Workshop Expenses- meals		15.62
							-----
							325.26
WESTAR ENERGY	05/01/2018	84163	11-7100-6340	FACILITIES AND	MAR/APR-ELE-RODEO BLD		406.09
WESTAR ENERGY	05/01/2018	84163	11-7100-6340	FACILITIES AND	MAR/APR-ELE-FAC		2,496.08
WESTAR ENERGY	05/01/2018	84163	11-7100-6340	FACILITIES AND	MAR/APR-ELE-LION BLLFLD		131.72
WESTAR ENERGY	05/01/2018	84163	11-7100-6340	FACILITIES AND	MAR/APR-ELE-JUCO W		279.63
WESTAR ENERGY	05/01/2018	84163	11-7100-6340	FACILITIES AND	MAR/APR-ELE-SEC LIGHTS		28.93
WESTAR ENERGY	05/01/2018	84163	11-7100-6340	FACILITIES AND	MAR/APR-ELE-CAMPUS		13,651.50
WESTAR ENERGY	05/01/2018	84164	12-1206-6340	JOHN DEERE PROG	FEB/MAR-ELE-FS WLD		141.96
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-LION BLLFLD		86.60
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-JUCO W		253.14
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-RODEO BLDG		477.76
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-FAC		2,750.78
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-SEC LIGHTS		29.36
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-CAMPUS		14,725.29
WESTAR ENERGY	05/01/2018	84164	12-1216-6340	PITTSBURG COSME	FEB/MAR-ELE-PIT COSMO		375.19
WESTAR ENERGY	05/01/2018	84164	11-1221-6340	P E C	FEB/MAR-ELE-PEC		375.19
WESTAR ENERGY	05/01/2018	84164	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-ELE-HARLEY		1,034.74
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-SIGN		41.15
WESTAR ENERGY	05/01/2018	84164	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-BURKE		1,259.65
WESTAR ENERGY	05/01/2018	84164	12-1206-6340	JOHN DEERE PROG	MAR/APR-ELE-JD LIGHTS		58.00
WESTAR ENERGY	05/01/2018	84164	12-1206-6340	JOHN DEERE PROG	MAR/APR-ELE-J DEERE		280.90
WESTAR ENERGY	05/01/2018	84164	12-1206-6340	JOHN DEERE PROG	MAR/APR-ELE-FS WLDG		117.94
							-----
							39,001.60
WHEELER: LYNNE	05/15/2018	84394	25-3807-6030	CAMP YR 2	REIMBURSE TURNPIKE TOLLS		18.00
							-----
							18.00
WILHELM: SCOTT	05/08/2018	84215	37-3763-6650	GOSOSY YR3B (OC	GOSOSY WEB MGMT-SCOTT WILHELM		400.00
							-----
							400.00
WILLIAMS: EMILY	05/07/2018	84203	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-EMILY WILLIAMS SC		179.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WILLIAMS: EMILY	05/15/2018	84320	37-3780-6021	IRRC TRAVEL	TRVL REIMB-EMILY WILLIAMS		366.07
							545.07
WILLIAMSON: TRA	05/11/2018	84248	37-3780-6035	IRRC TRAVEL	FL REINT-TRAVIS WILLIAMSON		2,300.00
							2,300.00
WISEMAN'S DISCO	05/15/2018	84424	11-1221-6460	P E C	PEC-Air Filter for company car		14.95
							14.95
ZAPOTITLAN: JON	05/16/2018	84550	25-2537-7475	HEP YEAR TWO	HEP Year 2 Transportation		50.00
							50.00
							628,118.27

# Transaction Search - Company

UMB, , Statement Period 04/03/2018 to 05/01/2018

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
4/2/2018	#41 Brio Country Club	38.11	2727126031	Meals Dept Ed Training-TRIO
	<b>#41 Brio Country Club Total</b>	38.11		
4/27/2018	0339 - Motel 6	90.39	1155506020	Track Recruit Exp
	<b>0339 - Motel 6 Total</b>	90.39		
4/13/2018	126 Braums Store	6.42	1155306010	Rodeo Trvl Exp
	<b>126 Braums Store Total</b>	6.42		
4/19/2018	134 Braums Store	21.88	1155306010	Rodeo Trvl Exp
	<b>134 Braums Store Total</b>	21.88		
4/12/2018	249 Braums Store	5.40	1155306010	Rodeo Trvl Exp
4/12/2018	249 Braums Store	10.73	1155306010	Rodeo Trvl Exp
	<b>249 Braums Store Total</b>	16.13		
4/26/2018	280 Braums Store	10.49	1155306010	Rodeo Trvl Exp
4/27/2018	280 Braums Store	5.19	1155306010	Rodeo Trvl Exp
	<b>280 Braums Store Total</b>	15.68		
4/8/2018	5guys 0106 Qsr	48.30	7575396190	DC TRIP-PTK
	<b>5guys 0106 Qsr Total</b>	48.30		
4/19/2018	9571 Dominos Pizza	7.78	7575376190	Celebration of succ/induct-paola
	<b>9571 Dominos Pizza Total</b>	7.78		
4/23/2018	9635 Dominos Pizza	279.65	1155256010	team meal
	<b>9635 Dominos Pizza Total</b>	279.65		
4/30/2018	Act*nasdme	440.00	3737836010	NASDME reg Maye
4/11/2018	Act*nasdme	390.00	3737806025	Henry NASDME reg
4/11/2018	Act*nasdme	390.00	3737636050	LThomas NASDME reg
4/11/2018	Act*nasdme	390.00	3737636010	Kalic NASDME reg
4/23/2018	Act*nasdme	390.00	3737576021	SC Evans NASDME reg
	<b>Act*nasdme Total</b>	2,000.00		
4/30/2018	Act*research Foundatio	175.00	3737806021	SC Williams ID&R Forum
	<b>Act*research Foundatio Total</b>	175.00		
4/19/2018	Adobe *acropro Subs	16.40	3737637020	supplies-T.KALIC
	<b>Adobe *acropro Subs Total</b>	16.40		
4/26/2018	Adobe *creative Cloud	32.81	1165007000	monthly program fee
	<b>Adobe *creative Cloud Total</b>	32.81		
4/5/2018	Alaska Air	283.99	3737576010	LThomas NASDME
	<b>Alaska Air Total</b>	283.99		
4/10/2018	American Air	25.00	3737636010	Kalic baggage fee
4/12/2018	American Air	25.00	3737636010	Kalic baggage fee
	<b>American Air Total</b>	50.00		
4/19/2018	Applebees	17.93	1155306010	Rodeo Trvl Exp
4/20/2018	Applebees	12.48	1155306010	Rodeo Trvl Exp
	<b>Applebees Total</b>	30.41		



4/25/2018 Applebees #1007	118.12	1212037021	student travel-HVAC
Applebees #1007 Total	118.12		
4/5/2018 Applebees #16	27.21	1155306010	Rodeo Trvl Exp
Applebees #16 Total	27.21		
4/20/2018 Applebees 103200710327	14.00	1212056011	Lives Trvl Exp
Applebees 103200710327 Total	14.00		
4/20/2018 Arbys #1822	9.21	1155306010	Rodeo Trvl Exp
4/21/2018 Arbys #1822	10.04	1155306010	Rodeo Trvl Exp
Arbys #1822 Total	19.25		
4/8/2018 Arbys 1549	19.32	1155306010	Rodeo Trvl Exp
Arbys 1549 Total	19.32		
4/13/2018 Arbys 6900	9.61	1155306010	Rodeo Trvl Exp
Arbys 6900 Total	9.61		
4/24/2018 Arbys 7194	266.31	1155256010	team meal
Arbys 7194 Total	266.31		
4/26/2018 Arbys 7440	313.71	1155256010	team meal
4/10/2018 Arbys 7440	148.05	1155456010	team meal-SFTB
Arbys 7440 Total	461.76		
4/20/2018 Att	5,609.53	1171006310	TELE-CAMPUSES
Att Total	5,609.53		
4/19/2018 Austins Bar And Grill	15.64	1142006030	EWT Eval Supper
Austins Bar And Grill Total	15.64		
4/25/2018 Aws Moto	2,618.00	3130106030	FS Wld Reg-Prk
Aws Moto Total	2,618.00		
4/7/2018 Awwa.Org	660.44	3130106670	EWT Resources
Awwa.Org Total	660.44		
4/13/2018 Baudville Inc.	455.87	2525376149	Instructor Supplies-HEP
Baudville Inc. Total	455.87		
4/7/2018 Best Buy 00007682	49.99	3737638500	supplies-T.KALIC
Best Buy 00007682 Total	49.99		
4/27/2018 Best Buy 00015016	1,000.00	3737638500	Laptop-T.KALIC
4/27/2018 Best Buy 00015016	3,046.57	3737636192	DE tablet & equip.
Best Buy 00015016 Total	4,046.57		
4/13/2018 Best Western Angus Inn	77.33	1155006010	ATH DIR TRVL
4/13/2018 Best Western Angus Inn	83.35	1161006030	PRES TRVL EXP
Best Western Angus Inn Total	160.68		
4/23/2018 Blu Toro	58.12	3739566030	IA MPAC travel
Blu Toro Total	58.12		
4/7/2018 Bp#9733874van Buren Bp	1.64	1155156020	WBB RECRUIT EXP
Bp#9733874van Buren Bp Total	1.64		
4/9/2018 Bubba Gump Chicago	84.88	1161006270	HLC TRVL EXP
Bubba Gump Chicago Total	84.88		
4/28/2018 Burger King #1669	3.48	1226016010	SKILLS USA TRVL EXP
4/28/2018 Burger King #1669	96.94	1226016010	SKILLS USA TRVL EXP
Burger King #1669 Total	100.42		
4/19/2018 Burger King #18033	43.16	7575396190	PTKK TRIP
Burger King #18033 Total	43.16		
4/12/2018 Burger King #9327	12.33	1155046020	GOLF RECRUIT EXP
Burger King #9327 Total	12.33		

4/6/2018 Caldwell Carpet Company	1,865.00	1172008310	bldg remodeling-FITNESS CTR
<b>Caldwell Carpet Company Total</b>	<b>1,865.00</b>		
4/8/2018 Caseys Gen Store 3331	54.87	1155306010	Rodeo Trvl Exp
4/22/2018 Caseys Gen Store 3331	19.58	1155306010	Rodeo Trvl Exp
4/28/2018 Caseys Gen Store 3331	15.35	1155306010	Rodeo Trvl Exp
<b>Caseys Gen Store 3331 Total</b>	<b>89.80</b>		
4/20/2018 Caseys Gen Store 3399	7.52	1155256020	recruiting
4/20/2018 Caseys Gen Store 3399	32.37	1155256020	recruiting
<b>Caseys Gen Store 3399 Total</b>	<b>39.89</b>		
4/20/2018 Caseys Gen Store2888	4.77	1212066020	lunch
<b>Caseys Gen Store2888 Total</b>	<b>4.77</b>		
4/8/2018 Caseys Pratt	16.58	1155306010	Rodeo Trvl Exp
<b>Caseys Pratt Total</b>	<b>16.58</b>		
4/19/2018 Caseys South Pekin	8.40	1212066020	supper
<b>Caseys South Pekin Total</b>	<b>8.40</b>		
4/26/2018 Cattlemans Cafe li	12.00	1155306010	Rodeo Trvl Exp
<b>Cattlemans Cafe li Total</b>	<b>12.00</b>		
4/2/2018 Championship Productions	295.00	1155107000	MBB COACH CLINIC
4/13/2018 Championship Productions	90.98	1155107000	MBB COACH MTLs
4/3/2018 Championship Productions	295.00	1155156010	Coaching Clinic-WBB ENDOW REIMB
<b>Championship Productions Total</b>	<b>680.98</b>		
4/9/2018 Chi Taxi Med 04	10.50	1161006270	HLC TRVL EXP
<b>Chi Taxi Med 04 Total</b>	<b>10.50</b>		
4/10/2018 Chicagonewsst1725	7.11	1161006270	HLC TRVL EXP
<b>Chicagonewsst1725 Total</b>	<b>7.11</b>		
4/12/2018 Chicken Marys	250.80	2727126010	PSU & Cultural trip-TRIO
<b>Chicken Marys Total</b>	<b>250.80</b>		
4/5/2018 Chick-Fil-A #01975	23.34	7575396190	PTK DC TRIP
4/21/2018 Chick-Fil-A #01975	43.28	7575396190	PTK TRIP
4/19/2018 Chick-Fil-A #01975	34.59	1155156020	WBB RECRUIT EXP
<b>Chick-Fil-A #01975 Total</b>	<b>101.21</b>		
4/19/2018 Chick-Fil-A #02501	7.93	1212056011	Lives Trvl Exp
<b>Chick-Fil-A #02501 Total</b>	<b>7.93</b>		
4/11/2018 Chilis #701	19.03	1155046020	GOLF RECRUIT EXP
<b>Chilis #701 Total</b>	<b>19.03</b>		
4/15/2018 Chilis Pittsburg State	100.00	1155206010	food
<b>Chilis Pittsburg State Total</b>	<b>100.00</b>		
4/5/2018 Chipotle 0015	297.50	1155256010	team meal
4/16/2018 Chipotle 0015	360.05	1165006460	Baseball food
<b>Chipotle 0015 Total</b>	<b>657.55</b>		
4/23/2018 Chipotle 2112	72.90	1155206010	food
<b>Chipotle 2112 Total</b>	<b>72.90</b>		
4/24/2018 Chuy S Tulsa	31.06	1152006030	SCRUG TRV-FA
4/24/2018 Chuy S Tulsa	15.53	1164006030	SCRUG TRV-IR
4/24/2018 Chuy S Tulsa	15.53	1162006030	SCRUG TRV-FISC
<b>Chuy S Tulsa Total</b>	<b>62.12</b>		
4/4/2018 City Of Pittsburg	162.79	1112216320	FEB/MAR-W/S-PEC
<b>City Of Pittsburg Total</b>	<b>162.79</b>		
4/30/2018 Cke*club D Est 202	24.13	2538076030	OPSU & SCCC end-of-year

<b>Cke*club D Est 202 Total</b>	24.13		
4/6/2018 Clarion Hotel Kansas Cty	112.32	1152006030	FIN AID LDG-KC
<b>Clarion Hotel Kansas Cty Total</b>	112.32		
4/4/2018 Classmarker.Com Plan	19.95	3737836150	supplies-M.Maye
<b>Classmarker.Com Plan Total</b>	19.95		
4/19/2018 Collegepay	1.00	1162006130	TESTING SYST-FISC
4/19/2018 Collegepay	2.00	1162006130	TESTING SYST-FISC
4/19/2018 Collegepay	35.00	1162006130	TESTING SYST-FISC
<b>Collegepay Total</b>	38.00		
4/27/2018 Comfort Inn	233.18	1212037021	skills usa-HVAC
4/27/2018 Comfort Inn	233.18	1212037021	skills usa-HVAC
4/27/2018 Comfort Inn	233.18	1212036030	skills usa-HVAC
<b>Comfort Inn Total</b>	699.54		
4/5/2018 Comfort Inn Garden City	284.50	1155306010	Rodeo Trvl Exp
<b>Comfort Inn Garden City Total</b>	284.50		
4/14/2018 Comfort Inn Weatherford	231.63	1155306010	Rodeo Trvl Exp
<b>Comfort Inn Weatherford Total</b>	231.63		
4/28/2018 Comfort Inn&suites	179.76	1155306010	Rodeo Trvl Exp
<b>Comfort Inn&amp;suites Total</b>	179.76		
4/6/2018 Comfort Inns	109.90	7171906191	Quiz Bowl
4/6/2018 Comfort Inns	118.44	7171906191	Quiz Bowl
4/6/2018 Comfort Inns	118.44	7171906191	Quiz Bowl
4/6/2018 Comfort Inns	118.44	7171906191	Quiz Bowl
<b>Comfort Inns Total</b>	465.22		
4/11/2018 Conoco - Tripco	2.72	1161006030	food
4/25/2018 Conoco - Tripco	26.97	1212037021	skills usa-HVAC
<b>Conoco - Tripco Total</b>	29.69		
4/25/2018 Courtyard By Marriott	132.16	3739566030	IA MPAC travel
4/25/2018 Courtyard By Marriott	631.80	3739566030	IA MPAC travel
4/26/2018 Courtyard By Marriott	169.12	3739566030	mpac hotel
<b>Courtyard By Marriott Total</b>	933.08		
4/26/2018 Courtyard Topeka	156.22	3739566030	mpac travel
<b>Courtyard Topeka Total</b>	156.22		
4/3/2018 Cox Kansas Comm	1,305.38	8383837000	MAR/APR-FIBER-PEC
<b>Cox Kansas Comm Total</b>	1,305.38		
4/26/2018 Cracker Barrel #379 Houst	65.24	1155506020	Track Recruit Exp
<b>Cracker Barrel #379 Houst Total</b>	65.24		
4/21/2018 Culvers Of Norfol	10.03	1212056011	Lives Trvl Exp
<b>Culvers Of Norfol Total</b>	10.03		
4/14/2018 Dairy Queen #41563	6.52	1212056011	Lives Trvl Exp
<b>Dairy Queen #41563 Total</b>	6.52		
4/9/2018 Days Inn	66.14	1110006260	Larry S - Conf
4/14/2018 Days Inn	90.63	1212056011	Lives Trvl Exp
4/14/2018 Days Inn	90.63	1212056011	Lives Trvl Exp
4/14/2018 Days Inn	90.63	1212056011	Lives Trvl Exp
4/14/2018 Days Inn	90.63	1212056011	Lives Trvl Exp
<b>Days Inn Total</b>	428.66		
4/18/2018 Del Way Restaurant	8.06	1212066020	lunch
<b>Del Way Restaurant Total</b>	8.06		

4/17/2018 Delta Air	98.20	1212066010	internship vist
4/17/2018 Delta Air	136.20	1212066010	internship vist
4/19/2018 Delta Air	497.60	3737636010	Kalic flight
4/18/2018 Delta Air	261.80	3737836010	Maye flight
4/18/2018 Delta Air	326.80	3737836010	Maye flight
4/29/2018 Delta Air	60.00	3737836010	Maye baggage fee
4/23/2018 Delta Air	771.11	3737806021	SC MEvans NASDME
<b>Delta Air Total</b>	<b>2,151.71</b>		
4/3/2018 Doubletree Tulsa	103.47	1164006030	SCRUG Hotel
4/26/2018 Doubletree Tulsa	371.22	1164006030	SCRUG Hotel
4/26/2018 Doubletree Tulsa	371.22	1162006030	SCRUG TRVL-FISC
<b>Doubletree Tulsa Total</b>	<b>845.91</b>		
4/19/2018 Downtown Market #28	70.56	7575396190	PTK TRIP
<b>Downtown Market #28 Total</b>	<b>70.56</b>		
4/30/2018 Dreamstime.Com	45.00	1165007000	monthly program fee
<b>Dreamstime.Com Total</b>	<b>45.00</b>		
4/27/2018 Dunkin #357583	10.97	2538076260	campus visit expense-CAMP
<b>Dunkin #357583 Total</b>	<b>10.97</b>		
4/3/2018 El Charro Pittsburg	146.68	1212037000	HVAC Advisory Board Meeti
<b>El Charro Pittsburg Total</b>	<b>146.68</b>		
4/8/2018 El Chico 062	191.04	1212056011	Lives Trvl Exp
<b>El Chico 062 Total</b>	<b>191.04</b>		
4/2/2018 El Patron - Kc	54.40	2727126031	Meals Dept Ed Training-TRIO
<b>El Patron - Kc Total</b>	<b>54.40</b>		
4/27/2018 Ellens Cafe	14.13	1155506020	Track Recruit Exp
<b>Ellens Cafe Total</b>	<b>14.13</b>		
4/27/2018 Embassy Embroidery Llc	637.65	1212056011	Recruiting Apparel-lives booster
<b>Embassy Embroidery Llc Total</b>	<b>637.65</b>		
4/13/2018 Embassy Suites - Saratoga	153.75	3737636010	TST hotel fee
4/17/2018 Embassy Suites - Saratoga	1,401.20	3737576010	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	280.24	3737576015	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	280.24	3737576017	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	560.48	3737576018	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	280.24	3737576021	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	280.24	3737576025	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	560.48	3737576026	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	420.36	3737576037	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	560.48	3737576038	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	280.24	3737636010	GOSOSY TST
4/17/2018 Embassy Suites - Saratoga	2,764.88	3737636050	GOSOSY TST
<b>Embassy Suites - Saratoga Total</b>	<b>7,822.83</b>		
4/3/2018 Embassy Suites Plaza	233.87	2727126031	Travel Dept Ed Train-TRIO
<b>Embassy Suites Plaza Total</b>	<b>233.87</b>		
4/3/2018 Embroidme Swks Llc	500.00	3737806010	KS mpac supplies
4/3/2018 Embroidme Swks Llc	458.76	3739566150	IA mpac supplis
<b>Embroidme Swks Llc Total</b>	<b>958.76</b>		
4/26/2018 Ernestos Mexican Food	58.15	1155106020	MBB RECRUIT EXP
<b>Ernestos Mexican Food Total</b>	<b>58.15</b>		
4/20/2018 Esu Cashiers Office	100.00	2727126010	StudentMeals: ESU Visit-TRIO

<b>Esu Cashiers Office Total</b>	100.00		
4/13/2018 Ets	2,062.50	1142007020	Graduate Assessment Exams
<b>Ets Total</b>	2,062.50		
4/7/2018 Ewell Educational Servic	1,895.00	1212057020	aggie day scantrons
<b>Ewell Educational Servic Total</b>	1,895.00		
4/6/2018 Expedia 7343156568589	69.15	1155156020	WBB RECRUIT EXP
<b>Expedia 7343156568589 Total</b>	69.15		
4/7/2018 Farmers Market Ord	8.76	1155156020	WBB RECRUIT EXP
<b>Farmers Market Ord Total</b>	8.76		
4/4/2018 First Watch Restaurants 3	55.64	3737636192	DE Planning meeting
<b>First Watch Restaurants 3 Total</b>	55.64		
4/20/2018 Fort Cinema	16.70	1155156020	WBB RECRUIT EXP
4/20/2018 Fort Cinema	18.00	1155156020	WBB RECRUIT EXP
<b>Fort Cinema Total</b>	34.70		
4/7/2018 Fredmys Frozen Custard Ga	9.67	1155306010	Rodeo Trvl Exp
4/7/2018 Fredmys Frozen Custard Ga	16.97	1155306010	Rodeo Trvl Exp
<b>Fredmys Frozen Custard Ga Total</b>	26.64		
4/21/2018 Fredmys Frozen Custard Ha	8.69	1155306010	Rodeo Trvl Exp
<b>Fredmys Frozen Custard Ha Total</b>	8.69		
4/19/2018 Fredmys Frozen Custard OI	6.77	7111296190	PTK Annual convention Exp
<b>Fredmys Frozen Custard OI Total</b>	6.77		
4/12/2018 Fredpryor Careertrack	199.00	1212357000	General Supplies-NURS
<b>Fredpryor Careertrack Total</b>	199.00		
4/29/2018 Gambinos Pizza - Concordi	106.81	1155456010	TEAM TRVL-SFTB PLYOFF
<b>Gambinos Pizza - Concordi Total</b>	106.81		
4/3/2018 Gates Bar B Q Store 1	25.81	2727126031	Travel Dept Ed Train-TRIO
<b>Gates Bar B Q Store 1 Total</b>	25.81		
4/6/2018 Giordanos Prudential	74.57	1110006260	HLC Conf
<b>Giordanos Prudential Total</b>	74.57		
4/30/2018 Golden Corral 0913	17.68	1212066020	food
<b>Golden Corral 0913 Total</b>	17.68		
4/21/2018 Gottschalk Ent Qwest	7.80	1155306010	Rodeo Trvl Exp
<b>Gottschalk Ent Qwest Total</b>	7.80		
4/28/2018 Great Wall Chinese Rest	44.24	1212037021	skills usa-HVAC
<b>Great Wall Chinese Rest Total</b>	44.24		
4/30/2018 Greenfields	10.46	1155306020	Rodeo Recruit Exp
<b>Greenfields Total</b>	10.46		
4/30/2018 Hampton Inn Denver	149.32	3737806010	Toole NASDME travel
<b>Hampton Inn Denver Total</b>	149.32		
4/20/2018 Harrys Cafe	24.68	1142006030	Harley Interview
<b>Harrys Cafe Total</b>	24.68		
4/17/2018 Heathman Hotel	304.37	3737806025	SHenry NASDME prepaid
4/25/2018 Heathman Hotel	1,836.04	2828096150	NASDME/PASS Portland prpd
<b>Heathman Hotel Total</b>	2,140.41		
4/28/2018 Heavys Steakhouse & Bbq	253.19	1155456010	TEAM TRVL-SFTB PLYOFF
<b>Heavys Steakhouse &amp; Bbq Total</b>	253.19		
4/22/2018 Hertz Rent-A-Car	253.21	3739566030	IA recruiting hotel
4/22/2018 Hertz Rent-A-Car	263.18	3739566030	IA recruiting
4/22/2018 Hertz Rent-A-Car	300.41	3739566030	IA recruiting

4/22/2018 Hertz Rent-A-Car	263.18	3739566030	IA recruiting hotel
<b>Hertz Rent-A-Car Total</b>	<b>1,079.98</b>		
4/27/2018 Hilton Portland Fb	58.00	3737146030	NASDME
<b>Hilton Portland Fb Total</b>	<b>58.00</b>		
4/7/2018 Hobby-Lobby #0026	114.47	1155457000	Soph gifts-SFTB
<b>Hobby-Lobby #0026 Total</b>	<b>114.47</b>		
4/7/2018 Hobby-Lobby #0111	76.35	1155457000	Soph gifts-SFTB
<b>Hobby-Lobby #0111 Total</b>	<b>76.35</b>		
4/6/2018 Holiday Inn At Kci	181.61	7575396190	DC TRIP-PTK
<b>Holiday Inn At Kci Total</b>	<b>181.61</b>		
4/23/2018 Holiday Inn Ex Village W	146.61	3739566030	IA MPAC travel
<b>Holiday Inn Ex Village W Total</b>	<b>146.61</b>		
4/20/2018 Holiday Inn Express	209.50	1110006260	Kait/Karri AKCCOP
4/10/2018 Holiday Inn Express	252.55	1155206020	-
<b>Holiday Inn Express Total</b>	<b>462.05</b>		
4/29/2018 Holiday Inn Express & Su	97.65	1155456010	TEAM TRVL-SFTB PLYOFF
4/29/2018 Holiday Inn Express & Su	97.65	1155456010	TEAM TRVL-SFTB PLYOFF
4/29/2018 Holiday Inn Express & Su	97.65	1155456010	TEAM TRVL-SFTB PLYOFF
4/29/2018 Holiday Inn Express & Su	97.65	1155456010	TEAM TRVL-SFTB PLYOFF
4/29/2018 Holiday Inn Express & Su	97.65	1155456010	TEAM TRVL-SFTB PLYOFF
4/29/2018 Holiday Inn Express & Su	97.65	1155456010	TEAM TRVL-SFTB PLYOFF
4/29/2018 Holiday Inn Express & Su	105.56	1155456010	TEAM TRVL-SFTB PLYOFF
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac
4/13/2018 Holiday Inn Express & Su	101.14	3737806010	mpac
4/13/2018 Holiday Inn Express & Su	113.10	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	113.10	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	113.10	3737806010	mpac
4/13/2018 Holiday Inn Express & Su	113.10	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	113.10	3737806010	mpac hotel
4/13/2018 Holiday Inn Express & Su	113.10	3737806010	mpac hotel
<b>Holiday Inn Express &amp; Su Total</b>	<b>2,482.60</b>		
4/13/2018 Homedepot.Com	98.02	8383838310	bldg remodel-DORM BTHRM
4/16/2018 Homedepot.Com	472.45	8383838310	bldg remodel-DORM BTHRM
<b>Homedepot.Com Total</b>	<b>570.47</b>		
4/12/2018 Honeybaked Ham #0901	305.09	3737806021	SC ID&R lunch meeting
<b>Honeybaked Ham #0901 Total</b>	<b>305.09</b>		
4/10/2018 Hotels.Com147051504010	149.36	1155107000	MBB COACH CLINIC
<b>Hotels.Com147051504010 Total</b>	<b>149.36</b>		
4/12/2018 Hotels.Com147111462246	109.01	1155107000	MBB COACH CLINIC
<b>Hotels.Com147111462246 Total</b>	<b>109.01</b>		

4/7/2018	Howells & Hood	101.98	1161006030	PRES TRVL EXP
	<b>Howells &amp; Hood Total</b>	101.98		
4/23/2018	Huhot Mongolian Grill	22.21	1162006030	SCRUG TRVL-FISC
4/23/2018	Huhot Mongolian Grill	22.21	1164006030	SCRUG TRVL-IR
	<b>Huhot Mongolian Grill Total</b>	44.42		
4/25/2018	Hutchinson Pizza Ranch	227.71	1226016010	SKILLS USA TRVL EXP
	<b>Hutchinson Pizza Ranch Total</b>	227.71		
4/10/2018	Hyatt Regency Chicago	882.76	1110006260	HLC Conf Hotel
4/10/2018	Hyatt Regency Chicago	882.76	1110006260	HLC Conf Hotel
4/10/2018	Hyatt Regency Chicago	882.76	1161006270	travel
4/10/2018	Hyatt Regency Chicago	888.78	1161006270	HLC TRVL EXP
	<b>Hyatt Regency Chicago Total</b>	3,537.06		
4/9/2018	Hyatt Regency Chicago F&	100.57	1110006260	HLC Conf
	<b>Hyatt Regency Chicago F&amp; Total</b>	100.57		
4/30/2018	Ihg Points And Cash	112.00	3739566030	mpac travel
	<b>Ihg Points And Cash Total</b>	112.00		
4/6/2018	Ihop #2070	33.62	1155306010	Rodeo Trvl Exp
	<b>Ihop #2070 Total</b>	33.62		
4/25/2018	Ihop #5448	66.87	1212037021	skills usa-HVAC
	<b>Ihop #5448 Total</b>	66.87		
4/29/2018	Imperial/ppd	15.35	3737146030	NASDME travel meal
	<b>Imperial/ppd Total</b>	15.35		
4/24/2018	In *eat Palluccas Llc	180.00	1226016190	ADVIS COUNCIL LUNCHEON
	<b>In *eat Palluccas Llc Total</b>	180.00		
4/12/2018	In *north American Colleg	150.00	1212056011	NACTA Membership Fee-Lives
	<b>In *north American Colleg Total</b>	150.00		
4/6/2018	Jazz, A Louisiana	59.51	1161006030	PRES TRVL EXP
	<b>Jazz, A Louisiana Total</b>	59.51		
4/14/2018	Jerrys Restaurants	23.66	1155306010	Rodeo Trvl Exp
	<b>Jerrys Restaurants Total</b>	23.66		
4/24/2018	Jethros Bbq N Bacon Bacon	408.97	3739566030	IA mpac meals
	<b>Jethros Bbq N Bacon Bacon Total</b>	408.97		
4/21/2018	Jimmy Johns - 1768	12.50	1155256020	reruiting
	<b>Jimmy Johns - 1768 Total</b>	12.50		
4/21/2018	Joes Kc Bbq Of Ol	44.41	1155156020	WBB RECRUIT EXP
	<b>Joes Kc Bbq Of Ol Total</b>	44.41		
4/9/2018	Joes Stone Crab Of Chgo	63.00	1110006260	HLC Conf
	<b>Joes Stone Crab Of Chgo Total</b>	63.00		
4/26/2018	Kansas Buffet Company #30	237.83	1226016010	SKILLS USA TRVL EXP
	<b>Kansas Buffet Company #30 Total</b>	237.83		
4/16/2018	Kansas Turnpike Authorit	64.94	1165006460	Toll fee's
	<b>Kansas Turnpike Authorit Total</b>	64.94		
4/19/2018	Kc Payments	12.00	7111296190	PTK Annual convention Exp
4/20/2018	Kc Payments	12.00	7111296190	PTK Annual convention Exp
	<b>Kc Payments Total</b>	24.00		
4/10/2018	Kci Airport	37.50	1110006260	HLC Airport Parking
	<b>Kci Airport Total</b>	37.50		
4/16/2018	Ks.Gov Online Paym	66.86	1212407010	Application Fees-C.N.A.
4/17/2018	Ks.Gov Online Paym	196.45	1212407010	Application Fees-C.N.A.

4/24/2018	Ks.Gov Online Paym	131.65	1212407010	Application Fees-NURS
	<b>Ks.Gov Online Paym Total</b>	394.96		
4/27/2018	Ksu Dept Animal Scienc	30.71	2538076260	campus visit expense-CAMP
	<b>Ksu Dept Animal Scienc Total</b>	30.71		
4/22/2018	Kta - Transa Temp - Ret	3.25	3737806010	mpac travel
4/24/2018	Kta - Transa Temp - Ret	3.25	3739566030	IA MPAC travel
	<b>Kta - Transa Temp - Ret Total</b>	6.50		
4/24/2018	Kum & Go #0532	13.74	3739566030	IA MPAC travel
	<b>Kum &amp; Go #0532 Total</b>	13.74		
4/13/2018	Kwik Shop #0709 Q79	17.70	3737806010	mpac travel
	<b>Kwik Shop #0709 Q79 Total</b>	17.70		
4/20/2018	Kwik Shop #0759 Q79	3.35	1155306010	Rodeo Trvl Exp
	<b>Kwik Shop #0759 Q79 Total</b>	3.35		
4/26/2018	Kwik Shop #0774 Q79	57.89	1212037021	skills usa-HVAC
	<b>Kwik Shop #0774 Q79 Total</b>	57.89		
4/20/2018	La Quinta Inns 0801	74.82	7575396190	PTK LDG
4/20/2018	La Quinta Inns 0801	74.82	7575396190	PTK LDG
4/20/2018	La Quinta Inns 0801	93.88	7575396190	PTK LDG
	<b>La Quinta Inns 0801 Total</b>	243.52		
4/26/2018	Ljs 31271	10.69	1212066010	internship vist
	<b>Ljs 31271 Total</b>	10.69		
4/20/2018	Ljs 31478	26.32	1155156020	WBB RECRUIT EXP
	<b>Ljs 31478 Total</b>	26.32		
4/25/2018	Logmein	53.62	3737637020	supplies-T.KALIC
4/17/2018	Logmein	59.00	3737836150	supplies-M.Maye
	<b>Logmein Total</b>	112.62		
4/7/2018	Longhorn Steak00052100	56.97	1155206020	Rec PO
	<b>Longhorn Steak00052100 Total</b>	56.97		
4/24/2018	Longhorn Steak00052118	70.24	3739566030	IA MPAC travel
	<b>Longhorn Steak00052118 Total</b>	70.24		
4/28/2018	Love S Country00000463	29.24	1155306010	Rodeo Trvl Exp
	<b>Love S Country00000463 Total</b>	29.24		
4/26/2018	Love S Travel 00001164	3.12	1155306010	Rodeo Trvl Exp
	<b>Love S Travel 00001164 Total</b>	3.12		
4/13/2018	Lucilles Roadhouse	16.33	1155306010	Rodeo Trvl Exp
	<b>Lucilles Roadhouse Total</b>	16.33		
4/7/2018	Macaroni Grill Ord	27.30	1155156020	WBB RECRUIT EXP
	<b>Macaroni Grill Ord Total</b>	27.30		
4/14/2018	Main Event Olathe-Rest	180.95	1153507000	Main Event- Ambassador
	<b>Main Event Olathe-Rest Total</b>	180.95		
4/3/2018	Marriott Kc Cc F&b	11.40	2727126031	Travel Dept Ed Train-TRIO
	<b>Marriott Kc Cc F&amp;b Total</b>	11.40		
4/3/2018	Marriott Kc Cc Plaza	13.00	2727126031	Travel Dept Ed Train-TRIO
4/4/2018	Marriott Kc Cc Plaza	6.50	2727126031	Travel Dept Ed Train-TRIO
	<b>Marriott Kc Cc Plaza Total</b>	19.50		
4/30/2018	Marriott Portland	213.31	3739566030	AJohnson hotel
4/30/2018	Marriott Portland	213.31	3739566030	ZNawl IA hotel
	<b>Marriott Portland Total</b>	426.62		
4/28/2018	Mazzios Italian Eatery -	10.12	1155306010	Rodeo Trvl Exp



<b>Mazzios Italian Eatery - Total</b>	10.12		
4/28/2018 McAlisters #101094	11.56	1155506020	Track Recruit Exp
<b>McAlisters #101094 Total</b>	11.56		
4/19/2018 McDonalds F10938	23.57	7111296190	PTK Annual convention Exp
<b>McDonalds F10938 Total</b>	23.57		
4/25/2018 McDonalds F11387	12.08	3739566030	mpac travel
<b>McDonalds F11387 Total</b>	12.08		
4/25/2018 McDonalds F12421	4.40	1155506020	Track Recruit Exp
<b>McDonalds F12421 Total</b>	4.40		
4/25/2018 McDonalds F14356	68.18	1226016010	SKILLS USA TRVL EXP
<b>McDonalds F14356 Total</b>	68.18		
4/2/2018 McDonalds F18128	2.19	2727126031	Travel Dept Ed Train-TRIO
4/3/2018 McDonalds F18128	3.50	2727126031	Travel Dept Ed Train-TRIO
<b>McDonalds F18128 Total</b>	5.69		
4/23/2018 McDonalds F26547	5.83	3739566030	IA MPAC travel
<b>McDonalds F26547 Total</b>	5.83		
4/12/2018 McDonalds F29811	28.84	1155306010	Rodeo Trvl Exp
4/12/2018 McDonalds F29811	6.97	1155306010	Rodeo Trvl Exp
4/13/2018 McDonalds F29811	13.92	1155306010	Rodeo Trvl Exp
<b>McDonalds F29811 Total</b>	49.73		
4/6/2018 McDonalds F3765	11.81	1155306010	Rodeo Trvl Exp
<b>McDonalds F3765 Total</b>	11.81		
4/27/2018 McDonalds F5007	4.58	1155306010	Rodeo Trvl Exp
4/27/2018 McDonalds F5007	6.44	1155306010	Rodeo Trvl Exp
<b>McDonalds F5007 Total</b>	11.02		
4/11/2018 McDonalds F5008	7.56	1155046020	GOLF RECRUIT EXP
<b>McDonalds F5008 Total</b>	7.56		
4/20/2018 McDonalds F6264	4.08	1212066020	breakfast
<b>McDonalds F6264 Total</b>	4.08		
4/10/2018 Mdw Hvac Sports Pub B	31.26	1110006260	HLC Conf
<b>Mdw Hvac Sports Pub B Total</b>	31.26		
4/6/2018 Metro 045-Crystal City	21.00	7575396190	DC TRIP-PTK
<b>Metro 045-Crystal City Total</b>	21.00		
4/19/2018 Motel 6 #4255	79.07	1212066020	motel
<b>Motel 6 #4255 Total</b>	79.07		
4/22/2018 Murphy Express 8599	7.39	3737806010	mpac travel
<b>Murphy Express 8599 Total</b>	7.39		
4/6/2018 Nactei	445.00	3130106030	Beacham-Reg.NACTEI
<b>Nactei Total</b>	445.00		
4/12/2018 Navac Inc	1,893.70	1212038510	new technology-HVAC
<b>Navac Inc Total</b>	1,893.70		
4/11/2018 Ncs*ged Exam	1,650.00	2525377010	Student Supplies-HEP
4/27/2018 Ncs*ged Exam	260.00	2525377010	KS GED Vouchers
<b>Ncs*ged Exam Total</b>	1,910.00		
4/19/2018 Norfolk Hotel	918.72	1212056011	Lives Trvl Exp
4/21/2018 Norfolk Hotel	(306.24)	1212056011	Lives Trvl Exp
<b>Norfolk Hotel Total</b>	612.48		
4/11/2018 Northeast Community Colle	500.00	1212056011	Lives Trvl Exp
<b>Northeast Community Colle Total</b>	500.00		

4/10/2018 Nu Grille	39.83	1155506020	Track Recruit Exp
4/5/2018 Nu Grille	44.17	1155046020	GOLF RECRUIT EXP
<b>Nu Grille Total</b>	84.00		
4/21/2018 Oak Tree Inn Ft Scott	147.10	1155156020	WBB RECRUIT EXP
<b>Oak Tree Inn Ft Scott Total</b>	147.10		
4/24/2018 Oasis Car Wash	18.00	1212036030	wash truck
<b>Oasis Car Wash Total</b>	18.00		
4/13/2018 Oc Overland Park	50.07	1155156020	Coach's Meal @ clinic-WBB ENDOW REIMB
<b>Oc Overland Park Total</b>	50.07		
4/28/2018 Officemax/Officedept#6874	55.87	2828097000	PASS SUPPLIES/STUDENT
<b>Officemax/Officedept#6874 Total</b>	55.87		
4/22/2018 Olive Garden 00012237	68.81	3737806010	mpac meals
<b>Olive Garden 00012237 Total</b>	68.81		
4/27/2018 Olive Garden 00044271	19.48	1155506020	Track Recruit Exp
<b>Olive Garden 00044271 Total</b>	19.48		
4/27/2018 Olivers Beef & Brew	177.40	1212037021	skills usa-HVAC
<b>Olivers Beef &amp; Brew Total</b>	177.40		
4/10/2018 Omalley Equipment Co	4.14	1212067020	bolts for class
<b>Omalley Equipment Co Total</b>	4.14		
4/17/2018 Orbitz*7345696965525	398.40	1212066010	internship vist
<b>Orbitz*7345696965525 Total</b>	398.40		
4/24/2018 Oreilly Auto #0138	57.96	1212036030	truck maint.-HVAC
<b>Oreilly Auto #0138 Total</b>	57.96		
4/11/2018 Otc Brands, Inc.	133.86	3739566150	IA mpac
<b>Otc Brands, Inc. Total</b>	133.86		
4/17/2018 Pancheros Mexican Grill -	6.90	1155456010	team meal-SFTB
4/17/2018 Pancheros Mexican Grill -	6.90	1155456010	team meal-SFTB
4/17/2018 Pancheros Mexican Grill -	6.90	1155456010	team meal-SFTB
4/17/2018 Pancheros Mexican Grill -	99.33	1155456010	team meal-SFTB
<b>Pancheros Mexican Grill - Total</b>	120.03		
4/19/2018 Panda Express 1087	116.00	1212056011	Lives Trvl Exp
<b>Panda Express 1087 Total</b>	116.00		
4/12/2018 Park Air Express	27.00	3737636010	Kalic airport parking
<b>Park Air Express Total</b>	27.00		
4/30/2018 Paypal	150.00	1163006010	REG-PR
<b>Paypal Total</b>	150.00		
4/12/2018 Perkins Great Bend	16.80	1155006010	ATH DIR TRVL
<b>Perkins Great Bend Total</b>	16.80		
4/15/2018 Phillips 66 - Asap Genera	5.62	1155306010	Rodeo Trvl Exp
4/13/2018 Phillips 66 - Asap Genera	6.25	1155306010	Rodeo Trvl Exp
4/14/2018 Phillips 66 - Asap Genera	4.76	1155306010	Rodeo Trvl Exp
4/14/2018 Phillips 66 - Asap Genera	16.62	1155306010	Rodeo Trvl Exp
<b>Phillips 66 - Asap Genera Total</b>	33.25		
4/24/2018 Phillips 66 - Bos 1 Stop	53.40	1212036030	skills usa-HVAC
4/25/2018 Phillips 66 - Bos 1 Stop	32.39	1212037021	skills usa-HVAC
<b>Phillips 66 - Bos 1 Stop Total</b>	85.79		
4/21/2018 Phillips 66 - Cervs Conoc	7.36	1155306010	Rodeo Trvl Exp
4/21/2018 Phillips 66 - Cervs Conoc	8.17	1155306010	Rodeo Trvl Exp
4/22/2018 Phillips 66 - Cervs Conoc	4.20	1155306010	Rodeo Trvl Exp

<b>Phillips 66 - Cervs Conoc Total</b>	19.73		
4/7/2018 Phillips 66 - Circle K 27	5.83	1155306010	Rodeo Trvl Exp
<b>Phillips 66 - Circle K 27 Total</b>	5.83		
4/25/2018 Phillips 66 - Fiesta Mart	6.38	1155506020	Track Recruit Exp
<b>Phillips 66 - Fiesta Mart Total</b>	6.38		
4/29/2018 Phillips 66 - Franks Corn	7.80	1155506020	Track Recruit Exp
<b>Phillips 66 - Franks Corn Total</b>	7.80		
4/15/2018 Phillips 66 - Martin City	9.13	1155156020	Coach's Meal @ clinic-WBB ENDOW REIMB
<b>Phillips 66 - Martin City Total</b>	9.13		
4/4/2018 Phillips 66 - Petes #14	30.71	1155258350	field gas-base
4/4/2018 Phillips 66 - Petes #14	39.51	1155256011	team meal-base
4/13/2018 Phillips 66 - Petes #14	18.99	1155258350	gas field-base
4/19/2018 Phillips 66 - Petes #14	9.78	1155256020	recruiting-base
4/19/2018 Phillips 66 - Petes #14	8.59	1155156020	WBB RECRUIT EXP
<b>Phillips 66 - Petes #14 Total</b>	107.58		
4/20/2018 Phillips 66 - Petromart 4	4.60	1212066020	Drinks-j.deere
<b>Phillips 66 - Petromart 4 Total</b>	4.60		
4/28/2018 Phillips 66 - Qwik 6 Expr	5.61	1155306010	Rodeo Trvl Exp
4/28/2018 Phillips 66 - Qwik 6 Expr	6.76	1155306010	Rodeo Trvl Exp
4/28/2018 Phillips 66 - Qwik 6 Expr	9.03	1155306010	Rodeo Trvl Exp
<b>Phillips 66 - Qwik 6 Expr Total</b>	21.40		
4/28/2018 Phillips 66 - Skippers 10	3.49	1155506020	Track Recruit Exp
<b>Phillips 66 - Skippers 10 Total</b>	3.49		
4/11/2018 Phillips 66 - Tobos 66	7.50	1155046020	GOLF RECRUIT EXP
<b>Phillips 66 - Tobos 66 Total</b>	7.50		
4/26/2018 Phillips 66 - Yesway 1081	3.70	1155306010	Rodeo Trvl Exp
<b>Phillips 66 - Yesway 1081 Total</b>	3.70		
4/7/2018 Picnic - Pronto Mcl	9.84	1155156020	WBB RECRUIT EXP
<b>Picnic - Pronto Mcl Total</b>	9.84		
4/13/2018 Pizza Hut 228	184.93	3737806010	mpac meals
<b>Pizza Hut 228 Total</b>	184.93		
4/8/2018 Pizza Inn	21.25	1212056011	Lives Trvl Exp
<b>Pizza Inn Total</b>	21.25		
4/7/2018 Portillos Hot Dogs #40	9.57	1155006010	ATH DIR TRVL
<b>Portillos Hot Dogs #40 Total</b>	9.57		
4/9/2018 Positive Promotions Inc	145.83	2525376149	Instructor Supplies-HEP
<b>Positive Promotions Inc Total</b>	145.83		
4/10/2018 Premier Basketball, Llc	50.00	1155156020	WBB RECRUIT EXP
<b>Premier Basketball, Llc Total</b>	50.00		
4/10/2018 Priceline*hotel Rooms	73.55	1155156020	WBB RECRUIT EXP
4/19/2018 Priceline*hotel Rooms	78.00	1155156020	WBB RECRUIT EXP
<b>Priceline*hotel Rooms Total</b>	151.55		
4/8/2018 Qt 160 02001600	36.71	1155206020	Recruiting PO
<b>Qt 160 02001600 Total</b>	36.71		
4/14/2018 Qt 210 02002103	5.09	1155107000	MBB COACH CLINIC
<b>Qt 210 02002103 Total</b>	5.09		
4/26/2018 Qt 310 03003100	10.58	1155306010	Rodeo Trvl Exp
4/29/2018 Qt 310 03003100	100.00	1165006460	Softball fuel
<b>Qt 310 03003100 Total</b>	110.58		

4/20/2018	Qt 661 06006613	3.44	1212066020	Drinks-j.deere
	<b>Qt 661 06006613 Total</b>	3.44		
4/12/2018	Quapaw C-Store	7.38	1155306010	Rodeo Trvl Exp
	<b>Quapaw C-Store Total</b>	7.38		
4/30/2018	Queens Price Chopper #1	10.99	1155006010	ATH DIR TRVL
	<b>Queens Price Chopper #1 Total</b>	10.99		
4/20/2018	Rib Crib 43	26.18	1155256020	recruiting-base
	<b>Rib Crib 43 Total</b>	26.18		
4/22/2018	Russell 24 7 T73010076	5.71	1155306010	Rodeo Trvl Exp
	<b>Russell 24 7 T73010076 Total</b>	5.71		
4/25/2018	Salina 24 7 St73010100	19.28	3737806010	mpac travel
	<b>Salina 24 7 St73010100 Total</b>	19.28		
4/10/2018	Samsclub.Com	24.98	9800006190	WOMEN'S LUNCH SUPL
	<b>Samsclub.Com Total</b>	24.98		
4/27/2018	Sekan Occasion Shops	50.00	2727127000	OfficeSupplies-TRIO
	<b>Sekan Occasion Shops Total</b>	50.00		
4/7/2018	Sharkys Pub & Grub	270.06	1212056011	Lives Trvl Exp
4/9/2018	Sharkys Pub & Grub	57.53	1155156020	WBB RECRUIT EXP
4/20/2018	Sharkys Pub & Grub	86.54	1155156020	WBB RECRUIT EXP
4/27/2018	Sharkys Pub & Grub	38.16	1155046020	GOLF RECRUIT EXP
	<b>Sharkys Pub &amp; Grub Total</b>	452.29		
4/28/2018	Short Stop #4	75.00	1165006470	softball fuel
4/29/2018	Short Stop #4	8.65	1155456010	TEAM TRVL-SFTB PLYOFF
	<b>Short Stop #4 Total</b>	83.65		
4/18/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/18/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/18/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/18/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/19/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/19/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/21/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/21/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
4/21/2018	Sleep Inn & Suites	72.80	3739566030	IA recruiting hotel
	<b>Sleep Inn &amp; Suites Total</b>	655.20		
4/23/2018	Sleep Inn Hays	319.47	1155306010	Rodeo Trvl Exp
	<b>Sleep Inn Hays Total</b>	319.47		
4/26/2018	Sonic Drive In #2073	9.82	1155306010	Rodeo Trvl Exp
	<b>Sonic Drive In #2073 Total</b>	9.82		
4/22/2018	Sonic Drive In #2074	4.96	3737806010	mpac travel
	<b>Sonic Drive In #2074 Total</b>	4.96		
4/23/2018	Sonic Drive In #4760	4.48	3739566030	IA MPAC travel
	<b>Sonic Drive In #4760 Total</b>	4.48		
4/13/2018	Sonic Drive In #6457	2.46	3737806010	mpac travel
	<b>Sonic Drive In #6457 Total</b>	2.46		
4/14/2018	Southside Bar & Grille	35.67	1155156020	Coach's Meal @ clinic-WBB ENDOW REIMB
	<b>Southside Bar &amp; Grille Total</b>	35.67		
4/2/2018	Southwes	491.60	3737806025	NASDME Henry
4/5/2018	Southwes	245.96	3130106030	Beacham-Air-NACTEI
	<b>Southwes Total</b>	737.56		

4/25/2018 Sports Imports	499.22	1155207000	VB BOOSTER REIMB-SUPL
<b>Sports Imports Total</b>	499.22		
4/21/2018 Springhill Suites	104.16	3739566030	IA recruiting hotel
4/22/2018 Springhill Suites	208.32	3739566030	IA recruiting
4/22/2018 Springhill Suites	208.32	3739566030	IA recruiting hotel
4/22/2018 Springhill Suites	208.32	3739566030	IA recruiting hotel
4/22/2018 Springhill Suites	208.32	3739566030	IA recruiting hotel
4/22/2018 Springhill Suites	208.32	3739566030	IA recruiting hotel
<b>Springhill Suites Total</b>	1,354.08		
4/29/2018 Sq *broadway Cab	46.00	3737636010	Kalic taxi Portland
<b>Sq *broadway Cab Total</b>	46.00		
4/11/2018 Sq *common Ground Coffee	18.53	1155506020	Track Recruit Exp
<b>Sq *common Ground Coffee Total</b>	18.53		
4/7/2018 Sq *project Education Plu	8.00	1155156020	WBB RECRUIT EXP
<b>Sq *project Education Plu Total</b>	8.00		
4/20/2018 Sq *sylas And Maddy	32.80	7111296190	PTK Annual convention Exp
<b>Sq *sylas And Maddy Total</b>	32.80		
4/7/2018 Sq *the Coffee Alley	5.47	1155156020	WBB RECRUIT EXP
<b>Sq *the Coffee Alley Total</b>	5.47		
4/19/2018 Sq *wrap It Up A Te	8.04	7111296190	PTK Annual convention Exp
<b>Sq *wrap It Up A Te Total</b>	8.04		
4/11/2018 Staples 00108209	49.25	3737836150	supplies-M.Maye
<b>Staples 00108209 Total</b>	49.25		
4/25/2018 Staples Direct	80.55	2525376023	HEP Graduation
4/25/2018 Staples Direct	155.19	2525376023	HEP Graduation
<b>Staples Direct Total</b>	235.74		
4/27/2018 Starbucks Ps B Mcl	3.57	3737146030	NASDME
<b>Starbucks Ps B Mcl Total</b>	3.57		
4/29/2018 Starbucks Store 03301	3.45	3737146030	NASDME travel
<b>Starbucks Store 03301 Total</b>	3.45		
4/19/2018 Starbucks Store 11626	5.75	1142006030	EWT Eval
<b>Starbucks Store 11626 Total</b>	5.75		
4/25/2018 Starbucks Store 19226	5.43	3737806010	mpac travel
<b>Starbucks Store 19226 Total</b>	5.43		
4/7/2018 Starbucks Store 28867	5.52	1110006260	HLC Conf
4/8/2018 Starbucks Store 28867	5.52	1110006260	HLC Conf
<b>Starbucks Store 28867 Total</b>	11.04		
4/20/2018 Starbucks Store 29601	7.68	1155306010	Rodeo Trvl Exp
4/21/2018 Starbucks Store 29601	5.76	1155306010	Rodeo Trvl Exp
<b>Starbucks Store 29601 Total</b>	13.44		
4/7/2018 Studio 6 Muskogee #5098	76.13	1212056011	Lives Trvl Exp
4/7/2018 Studio 6 Muskogee #5098	76.13	1212056011	Lives Trvl Exp
4/7/2018 Studio 6 Muskogee #5098	76.13	1212056011	Lives Trvl Exp
4/7/2018 Studio 6 Muskogee #5098	76.13	1212056011	Lives Trvl Exp
<b>Studio 6 Muskogee #5098 Total</b>	304.52		
4/25/2018 Subway 00171835	36.24	1155206010	VB recruit exp
<b>Subway 00171835 Total</b>	36.24		
4/14/2018 Subway 00382101	29.92	1155107000	MBB COACH CLINIC

<b>Subway 00382101 Total</b>	29.92		
4/19/2018 Subway 00457796	20.77	3737806010	mpac travel
<b>Subway 00457796 Total</b>	20.77		
4/17/2018 Subway 00999912	62.33	1212357000	General Supplies-NURS
<b>Subway 00999912 Total</b>	62.33		
4/19/2018 Subway 03125697	50.15	1155206010	VB recruit exp
<b>Subway 03125697 Total</b>	50.15		
4/11/2018 Suddenlink-Central	1,332.77	8383836310	APR-CABLE-DORM
<b>Suddenlink-Central Total</b>	1,332.77		
4/4/2018 Suddenlink-Natl Site	710.00	1164006310	MAR/APR-CABLE-DORM
<b>Suddenlink-Natl Site Total</b>	710.00		
4/27/2018 Super 8	71.30	1155506020	Track Recruit Exp
<b>Super 8 Total</b>	71.30		
4/13/2018 Supershuttle Execucarphx	184.08	3130106030	trvl exp-nactei
<b>Supershuttle Execucarphx Total</b>	184.08		
4/12/2018 Surestay Hotel Plus	82.43	1155046020	GOLF RECRUIT EXP
<b>Surestay Hotel Plus Total</b>	82.43		
4/8/2018 Sweetwater Tavern And Gri	19.87	1110006260	HLC Conf
4/8/2018 Sweetwater Tavern And Gri	52.95	1161006270	HLC TRVL EXP
<b>Sweetwater Tavern And Gri Total</b>	72.82		
4/24/2018 Tachikara Usa	836.96	1155207000	VB BOOSTER REIMB-BALLS
<b>Tachikara Usa Total</b>	836.96		
4/28/2018 Taco Cabana 20364	7.77	1155506020	Track Recruit Exp
<b>Taco Cabana 20364 Total</b>	7.77		
4/27/2018 Taco Lucha	151.27	2538076260	campus visit lunch-CAMP
<b>Taco Lucha Total</b>	151.27		
4/6/2018 Target 00009068	10.79	1155306010	Rodeo Trvl Exp
<b>Target 00009068 Total</b>	10.79		
4/22/2018 Target 00022228	88.57	3739566030	IA MPAC
<b>Target 00022228 Total</b>	88.57		
4/19/2018 Tasty Burgers & Gyros	9.98	7111296190	PTK Annual convention Exp
<b>Tasty Burgers &amp; Gyros Total</b>	9.98		
4/12/2018 Teppenyaki Sushi Buffe	239.40	3737806010	mpac meals
<b>Teppenyaki Sushi Buffe Total</b>	239.40		
4/23/2018 The Home Depot #2220	102.51	1211337000	La Harpe Supplies
<b>The Home Depot #2220 Total</b>	102.51		
4/25/2018 The Snappy Stop	6.43	3739566030	mpac travel
<b>The Snappy Stop Total</b>	6.43		
4/11/2018 The Ups Store 4789	23.19	3737836150	supplies-M.Maye
<b>The Ups Store 4789 Total</b>	23.19		
4/19/2018 Tms*block 112 Llc	7.00	7575396190	PTK TRIP
4/21/2018 Tms*block 112 Llc	7.00	7575396190	PTK TRIP
<b>Tms*block 112 Llc Total</b>	14.00		
4/2/2018 Touchton Communication	227.02	1171006310	JAN-LD-CAMPUS
4/5/2018 Touchton Communication	225.18	1171006310	FEB-LD-CAMPUS
<b>Touchton Communication Total</b>	452.20		
4/3/2018 Tractor Supply #1277	12.99	1212056410	Pig feed
<b>Tractor Supply #1277 Total</b>	12.99		
4/24/2018 Treasure Hunt Flea Market	125.73	2727126260	AwardsRec't Supplies-TRIO

<b>Treasure Hunt Flea Market Total</b>	125.73		
4/7/2018 Tst* Eggsperience Pancake	26.25	1155156020	WBB RECRUIT EXP
<b>Tst* Eggsperience Pancake Total</b>	26.25		
4/28/2018 Tst* Round Top Burgers &	21.33	1155306010	Rodeo Trvl Exp
<b>Tst* Round Top Burgers &amp; Total</b>	21.33		
4/7/2018 Uber Trip A6xci	40.54	1110006260	HLC Conf
<b>Uber Trip A6xci Total</b>	40.54		
4/7/2018 Uber Trip Bkltx	2.00	1155156020	WBB RECRUIT EXP
4/7/2018 Uber Trip Bkltx	8.81	1155156020	WBB RECRUIT EXP
<b>Uber Trip Bkltx Total</b>	10.81		
4/10/2018 Uber Trip Kj4ad	49.89	1110006260	HLC Conf - Airport Travel
<b>Uber Trip Kj4ad Total</b>	49.89		
4/3/2018 Universityathlete	155.00	1155206020	Recruiting PO
<b>Universityathlete Total</b>	155.00		
4/2/2018 Ups	24.90	2828096150	PASS UPS
4/7/2018 Ups	8.53	2828096150	PASS UPS
4/9/2018 Ups	12.45	2828096150	PASS UPS
4/11/2018 Ups	8.53	2828096150	PASS UPS
4/12/2018 Ups	8.53	2828096150	PASS UPS
4/14/2018 Ups	8.63	2828096150	PASS UPS
4/16/2018 Ups	12.45	2828096150	PASS UPS
4/21/2018 Ups	8.23	2828096150	PASS UPS
4/23/2018 Ups	12.45	2828096150	PASS UPS
4/25/2018 Ups	15.30	2828096150	PASS UPS
4/25/2018 Ups	15.41	2828096150	PASS UPS
4/25/2018 Ups	18.15	2828096150	PASS UPS
4/25/2018 Ups	18.15	2828096150	PASS UPS
4/25/2018 Ups	20.05	2828096150	PASS UPS
4/30/2018 Ups	12.45	2828096150	PASS UPS
4/15/2018 Ups	10.63	2525376150	Instructor Supplies-HEP
4/15/2018 Ups	12.36	2525376150	Instructor Supplies-HEP
4/15/2018 Ups	12.36	2525376150	Instructor Supplies-HEP
4/15/2018 Ups	12.50	2525376150	Instructor Supplies-HEP
4/15/2018 Ups	15.00	2525376150	Instructor Supplies-HEP
4/15/2018 Ups	16.80	2525376150	Postage-HEP
<b>Ups Total</b>	283.86		
4/23/2018 Usu Ecommerce	850.00	1163006520	Registration-IT
<b>Usu Ecommerce Total</b>	850.00		
4/19/2018 Valentinos Pizza	15.66	1212056011	Lives Trvl Exp
<b>Valentinos Pizza Total</b>	15.66		
4/7/2018 Ventra Vending 05305	5.00	1155156020	WBB RECRUIT EXP
<b>Ventra Vending 05305 Total</b>	5.00		
4/7/2018 Ventra Vending 08212	3.00	1155156020	WBB RECRUIT EXP
<b>Ventra Vending 08212 Total</b>	3.00		
4/18/2018 Vzwrllss*apocc Visb	63.62	1171006310	MAR/APR-ONCALL CELL
4/18/2018 Vzwrllss*apocc Visb	30.02	1153506310	MAR/APR-IPAD SVC-ADM
4/18/2018 Vzwrllss*apocc Visb	30.02	1162006310	MAR/APR-IPAD SVC-FISC
<b>Vzwrllss*apocc Visb Total</b>	123.66		
4/3/2018 Waffle House 0261	47.60	1212056011	Lives Trvl Exp

<b>Waffle House 0261 Total</b>	47.60		
4/29/2018 Waffle House 1791	10.78	1155306020	Rodeo Recruit Exp
<b>Waffle House 1791 Total</b>	10.78		
4/9/2018 Walgreens #11086	50.16	1155457000	Soph gifts-SFTB
<b>Walgreens #11086 Total</b>	50.16		
4/13/2018 Wal-Mart #0039	57.27	1155206010	food
4/17/2018 Wal-Mart #0039	63.41	1155206010	food
4/6/2018 Wal-Mart #0039	52.05	1212357000	General Supplies-NURS
<b>Wal-Mart #0039 Total</b>	172.73		
4/18/2018 Wal-Mart #0042	19.97	1155206010	food
<b>Wal-Mart #0042 Total</b>	19.97		
4/17/2018 Wal-Mart #0242	35.61	1211327000	cleaning sup-hillsdale
<b>Wal-Mart #0242 Total</b>	35.61		
4/12/2018 Wal-Mart #0372	49.55	3737806010	mpac supplies
4/20/2018 Wal-Mart #0372	216.41	3737806010	mpac travel
<b>Wal-Mart #0372 Total</b>	265.96		
4/23/2018 Wal-Mart #0978	3.63	1155256010	team water
<b>Wal-Mart #0978 Total</b>	3.63		
4/12/2018 Wal-Mart #1221	168.26	3737146030	mpac supplies
4/13/2018 Wal-Mart #1221	72.47	3737806010	mpac travel
<b>Wal-Mart #1221 Total</b>	240.73		
4/21/2018 Walmart.Com	196.01	1162006190	FRAUD CHRG-FISC
4/24/2018 Walmart.Com	(196.01)	1162006190	FRAUD CHRG-FISC
<b>Walmart.Com Total</b>	-		
4/21/2018 Walmart.Com 8009666546	13.05	1162006190	FRAUD CHRG-FISC
<b>Walmart.Com 8009666546 Total</b>	13.05		
4/10/2018 Wayfair	99.95	2538076150	picture frames-CAMP
<b>Wayfair Total</b>	99.95		
4/7/2018 Wendys 3990	10.56	1155306010	Rodeo Trvl Exp
<b>Wendys 3990 Total</b>	10.56		
4/21/2018 Wendys 8082	4.35	1155306010	Rodeo Trvl Exp
<b>Wendys 8082 Total</b>	4.35		
4/23/2018 Wholesaleinternet.Net	94.00	1164006830	Website Hosting
<b>Wholesaleinternet.Net Total</b>	94.00		
4/7/2018 Wildberry Cafe Iii	50.37	1110006260	HLC Conf
4/10/2018 Wildberry Cafe Iii	62.87	1161006030	PRES TRVL EXP
<b>Wildberry Cafe Iii Total</b>	113.24		
4/14/2018 Windy City Pub	26.88	1155107000	MBB COACH CLINIC
4/14/2018 Windy City Pub	17.89	1155156020	Coach's Meal @ clinic-WBB ENDOW REIMB
<b>Windy City Pub Total</b>	44.77		
4/28/2018 Wm Supercenter #285	16.89	1155506020	Track Recruit Exp
<b>Wm Supercenter #285 Total</b>	16.89		
4/26/2018 Wm Supercenter #2996	58.37	1155506020	Track Recruit Exp
<b>Wm Supercenter #2996 Total</b>	58.37		
4/11/2018 Wm Supercenter #372	312.79	3739566150	IA mpac
<b>Wm Supercenter #372 Total</b>	312.79		
4/23/2018 Wm Supercenter #3762	69.55	3739566030	IA MPAC travel
<b>Wm Supercenter #3762 Total</b>	69.55		
4/9/2018 Wm Supercenter #39	148.64	2727127000	Student & office Resource-TRIO



4/8/2018 Wm Supercenter #39	33.88	3737146260	student treats
4/24/2018 Wm Supercenter #39	26.64	1155457000	soph day-SFB
4/27/2018 Wm Supercenter #39	154.44	1155456011	TEAM TRVL-SFTB PLYOFF
<b>Wm Supercenter #39 Total</b>	363.60		
4/27/2018 Woodland Hills Golf Cours	29.00	1155046020	GOLF RECRUIT EXP
<b>Woodland Hills Golf Cours Total</b>	29.00		
4/18/2018 Wrightsoft Corporation	405.00	1212037020	AC design
<b>Wrightsoft Corporation Total</b>	405.00		
4/24/2018 Www.Exitlightco.Com	215.00	1271006480	exit/emerg lights
<b>Www.Exitlightco.Com Total</b>	215.00		
4/13/2018 Zaxbys #46402	12.34	1212056011	Lives Trvl Exp
<b>Zaxbys #46402 Total</b>	12.34		
<b>Grand Total</b>	83,236.80		

## **ACTION/DISCUSSION ITEMS**

### **A. CONSIDERATION OF BOURBON COUNTY INTERLOCAL AGREEMENT**

**BACKGROUND:** Justin Meeks and Lynne Oharah will discuss the Bourbon County Neighborhood Revitalization Plan and Interlocal Agreement with the Board. The plan is intended to promote the revitalization and development of Bourbon County by stimulating new construction and rehabilitation, conservation, or redevelopment of the area in order to protect the public health, safety, and welfare of the County by offering certain incentives, which include tax refunds.

**RECOMMENDATION:** It is recommended that the Board approve Bourbon County Interlocal Agreement.

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

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

## **BOURBON COUNTY**

### **NEIGHBORHOOD REVITALIZATION PLAN**

**Purpose:** This Plan is intended to promote the revitalization and development of Bourbon County by stimulating new construction and rehabilitation, conservation or redevelopment of the area in order to protect the public health, safety and welfare of the County by offering certain incentives, which include tax refunds.

#### **I. LEGAL DESCRIPTION OF THE NEIGHBORHOOD REVITALIZATION AREA**

- A. The Neighborhood Revitalization Area is all of Bourbon County, excluding property within the City of Fort Scott (January 1, 2016 – December 31, 2020)
- B. A map of the excluded area is attached as Exhibit A of this Plan.

#### **II. ASSESSED VALUATION OF THE NEIGHBORHOOD REVITALIZATION AREA**

- A. The 2017 assessed valuation for Bourbon County is \$100,180,833. The 2017 assessed valuation for Fort Scott NRP is \$44,231,509. Therefore, the 2017 assessed valuation for the Bourbon County Neighborhood Revitalization Area is \$55,949,324.

#### **III. NAMES AND ADDRESSES OF THE REAL ESTATE OWNERS WITHIN THE NEIGHBORHOOD REVITALIZATION AREA**

- A. Each owner of record of each parcel of property located within the Bourbon County Neighborhood Revitalization Area is listed together with the corresponding address on file at the County Appraiser's Office at the Bourbon County Courthouse, 210 South National, Fort Scott, KS.

#### **IV. EXISTING ZONING CLASSIFICATIONS AND DISTRICT BOUNDARIES; EXISTING AND PROPOSED LAND USES WITHIN THE NEIGHBORHOOD REVITALIZATION AREA**

- A. In the Bourbon County Neighborhood Revitalization Area, zoning exists only within the city limits of Fort Scott. Descriptions of zoning districts, current boundaries of zoning districts, existing land uses and future land use maps for the portion of the Neighborhood Revitalization Area lying within these corporate city limits may be obtained as follows:

- a. Fort Scott – City Clerks' Office at Main Street, Fort Scott, KS

#### **V. PROPOSALS FOR IMPROVING OR EXPANDING MUNICIPAL SERVICES WITHIN THE NEIGHBORHOOD REVITALIZATION AREA**

- A. Proposals for improvements and extensions to municipal services such as roads, bridges and other infrastructure are set out in the annual budgets and capital improvement plans for each taxing entity in the Bourbon County Neighborhood Revitalization Area.

## **VI. PROPERTY ELIGIBLE FOR REVITALIZATION**

- A. "Structure" means any building, wall or other structure permanently assimilated to the real estate.**
- B. Residential Property**
  - a. Rehabilitation, alterations and/or additions to any existing residential structure
  - b. Construction of a new residential structure, including the conversion of all or part of a non-residential structure into a residential structure
  - c. Improvements to or construction of new accessory structures such as garages, workshops, and storage buildings
- C. Agricultural Property**
  - a. Additions to any existing structures used for agricultural purposes
  - b. New Construction of any structure used for agricultural purposes
- D. Commercial & Industrial Property**
  - a. Rehabilitation, alterations and additions to any existing commercial or industrial structure used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purpose
  - b. Construction of new commercial and industrial structures, including the conversion of all or part of a non-commercial structure into a commercial structure, used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purpose

## **VII. CRITERIA FOR DETERMINATION OF ELIGIBILITY**

- A. The construction/rehabilitation project must begin on or after June 1, 2018 the date of designation of the Neighborhood Revitalization Area by the County.**
- B. As a result of the construction/rehabilitation project, the property's appraised value must increase by a minimum of 15% or \$15,000.00, whichever is less.**
- C. Property owner must complete the Application for Tax Rebate prior to the completion of construction to signal their desire to participate in the program. The Application must be completed in full and submitted to the Bourbon County Appraiser's Office, including the payment of a non-refundable \$50.00 application fee.**
- D. There will be a five (5) year application period, beginning June 1, 2018 and ending December 31, 2022. As the five (5) year application period draws to a close, the taxing entities will review the Plan and determine its continuation.**
- E. Property owners may apply at any time during the five (5) year application period and, if approved prior to the Plan's end date, will receive the tax rebate for a full 5 years.**

- F. Property owner must be current on all real, personal and special assessment taxes for property owned in Bourbon County to be eligible for this program. In the event any such taxes become delinquent during the five (5) year rebate period, all current and future tax rebates shall be forfeited in full.
- G. New construction as well as improvements to existing properties must be in compliance with all applicable building permit requirements, building codes, zoning rules, and other regulations in effect at the time the improvements are made and during the five (5) year rebate period. Tax rebates may be denied or terminated for noncompliance.
- H. In the event an applicant or participant has appealed their property valuation or paid their taxes under protest, payment of the tax rebate shall be delayed until the matter is resolved, since the outcome could affect the amount of the tax rebate due.
- I. Tax rebated are subject to the approval of this Plan by each taxing entity. See the Bourbon County Clerk for a list of taxing entities that have adopted the Plan.
- J. Tax rebates are based on the incremental increase in appraised value between June 1<sup>st</sup> of the application year and June 1<sup>st</sup> of the year following completion of the construction/rehabilitation project.
- K. The incremental increase in appraised value may not equal the amount of dollars actually spent on the project. For example, a \$25,000 improvement to an existing property may add only \$20,000 to the appraised value of the property.
- L. "Base Year Valuation" shall mean the appraised value of the property in the application year.

In any given year (1 through 5), the rebate paid will be based upon the lessor of the following:

- a. The increase in appraised value in year one.
- b. The difference between the appraised value in that particular year and the Base Year Valuation.

(for example, if the finished project provides an increase of \$20,000 in appraised value in year one, the rebate will be paid on a maximum of a \$20,000 increase. Should valuation decrease after the first year, the rebate will be paid on the difference between the Base Year Valuation and that particular year's current valuation. Should valuation decrease to, or below the Base Year Valuation, no rebate will be paid.)

- M. The actual tax rebate may vary year-to-year depending on the approved mill levy for all participating taxing entities and upon changes to property tax laws enacted by the Kansas legislature.

- N. All tax rebate benefits under this Plan shall transfer with a change of ownership of the qualifying property.
- O. After the payment of the real estate taxes in full, the tax rebate shall be made within thirty (30) days following the date of the next scheduled tax distribution.
- P. Property eligible and approved under this Plan for rebates shall waive rights to other Bourbon County property tax incentives.

VIII. CONTENTS OF AN APPLICATION FOR A REBATE OF PROPERTY TAX INCREMENTS

- A. The Application for Tax Rebate is attached as Exhibit B of this Plan.

IX. PROCEDURE FOR SUBMITTING AN APPLICATION FOR REBATE OF PROPERTY TAX INCREMENTS

- A. Any tax rebate applicant may obtain an Application for Tax Rebate from the County Appraiser's Office at the Bourbon County Courthouse, 210 South National Avenue, Kansas.
- B. The applicant shall file the Application for Tax Rebate with the Bourbon County Appraiser's Office prior to beginning construction or as soon as possible thereafter. The Application must be submitted prior to the completion of construction. A \$50.00 non-refundable fee must be submitted with the Application to cover costs of administering the program.
- C. To obtain a rebate, an applicant must certify the completion of the qualifying project by submitting part 2 of the Application to the County Appraiser on or before December 31<sup>st</sup> of the year in which the project is completed.
- D. Except as otherwise expressly authorized, the rebate period begins in the year following 100% completion of the improvements. Property taxes owed on partially completed construction projects are to be borne by the property owner without rebate.

X. CRITERIA TO BE USED WHEN REVIEWING AND APPROVING APPLICATIONS FOR A REBATE OR PROPERTY TAX INCREMENTS

- A. Upon receipt of an Application for Tax Rebate, the County Clerk shall determine whether the applicant's property taxes and all applicable interest and penalties are paid.
- B. Following a determination that tax payments are current, the County Appraiser will determine the existing appraised valuation of the property as of the preceding June 1<sup>st</sup> and verify that the property is not located in the city limits of Fort Scott Neighborhood Revitalization Area (2016-2020).

- C. The County Appraiser shall then accept or reject the Application for Tax Rebate and certify on the Application whether initial application is accepted or rejected.
- D. Upon receipt of Part 2 of the Application for Tax Rebate, the County Clerk will verify that the applicant is not delinquent on any property taxes or assessments.
- E. The County Appraiser shall determine the new market valuation of the real estate, calculate the incremental increase in appraised value, and verify whether it meets the threshold to qualify for the rebates in this Plan. As a result of the construction/rehabilitation project, the property's appraised value must increase by a minimum of 15% or \$15,000, whichever is less.
- F. The County Appraiser shall notify the applicant whether the project qualifies for the tax rebates. If a project does not qualify, the Appraiser shall provide a written explanation to the applicant of the reason the project has failed to qualify for the tax rebate program.
- G. The County Appraiser shall revise the tax status of applicants who have received final approval for rebates by noting on the relevant County records the approved incremental value that qualifies for property tax rebates.

**XI. MAXIMUM AMOUNT AND YEARS OF ELIGIBILITY FOR A REBATE OF PROPERTY TAX INCREMENTS**

- A. Approved applicants with qualifying projects will receive the following property tax rebates, for taxes attributable to the incremental increase in value, from the participating taxing entities.

<u>Program Year</u>	<u>Rebate Percentage</u>
Year 1	95%
Year 2	95%
Year 3	95%
Year 4	95%
Year 5	95%

**XII. ADOPTION OF PLAN BY TAXING ENTITIES**

- A. Any taxing entity participating with the County in the tax rebate program will do so by entering into an Interlocal Agreement with the County by which this Plan is adopted. The Interlocal Agreement will also provide, among other things, for the means and procedures whereby a taxing entity may cease its force majeure warrants a suspension or elimination, by one or more

participating taxing entity, of the rebate program prior to the scheduled expiration of the Interlocal Agreement.

### **XIII. FINDINGS DEMONSTRATING THE NEED FOR A NEIGHBORHOOD REVITALIZATION PLAN**

- A. While Bourbon County residents love and are justifiably proud of their county, they are also pragmatic and recognize that the data below demonstrates the need for something other than the status quo.
- B. Bourbon County incomes are below statewide averages. The per capita personal income for Bourbon County for 2015 was \$38,280. This is well below the per capita personal income for Kansas of \$47, 161 and places Bourbon County 102th out of 105 counties. (Source: U.S. Bureau of Economic Analysis, Regional Economic Accounts, Local Area Personal Income, CA1 Per Capita Personal Income)
- C. 17.4 % percent of Bourbon County's population was estimated to be in the poverty in 2015. This compares to 12.9% of the Kansas population. Of 105 counties, Bourbon County had the 9<sup>th</sup> highest percentage in poverty in 2015. (Source: U.S. Census Bureau, Small Area Income and Poverty Estimates)
- D. Bourbon County's population continues to decline. The county's population was 15,173 in 2010 and estimated at 14751 in 2016, a 3.03% decline. Over the same period, the Kansas population grew 1.90%. (Source: U.S. Census Bureau, Population Division) This trend is projected to continue with Bourbon County's population projected to fall to 12,359 by 2044 while the state's projected to continue growing. (Source: Wichita State University, Center or Economic Development and Business Research)
- E. The median age in Bourbon County was 38.2 in 2010 and has been steadily increasing since 1980. 17.32% percent of the county's population was age 65 and over in 2010. (Source: 2010 Census, Profit of General Population and Housing Characteristics: 2010) by 2044, 22% of the county's population is projected to be age 65 and over. (Source: Wichita State University, Center for Economic Development and Business Research)
- F. Bourbon County had 5628 housing units in 2016, down from 5986 in 2010 and 6161 in 2000. (Source: U.S. Census Bureau, Housing Unit Estimates; U.S. Census Bureau, 2000 Census, Profile of General Demographic Characteristics; & U.S. Census Bureau, 2010 Census)
- G. The total assessed valuation for Bourbon County in 2016 was \$97,920,240 Per capita valuation was \$6,656, placing the county 102<sup>nd</sup> of 105 counties. (Source: Kansas Association of Counties, Demographic & Taxation Report: 2016-2017)



EXHIBIT B:

APPLICATION FOR TAX REBATE  
BOURBON COUNTY NEIGHBORHOOD REVITALIZATION PLAN

PART 1

Owner's Name: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

Owner's Mailing Address: \_\_\_\_\_

Property Address: \_\_\_\_\_

Parcel Identification Number: \_\_\_\_\_  
(Parcel ID and Legal Description can be found on your tax statement)

Legal Description of Property: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Property Type (check one): \_\_\_\_\_ Residential \_\_\_\_\_ Agricultural \_\_\_\_\_ Commercial/Industrial

Age of Principal Building (existing structure): \_\_\_\_\_

Will any building be demolished?: \_\_\_\_\_ Yes \_\_\_\_\_ No

List and Describe Proposed Improvements: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Cost of Improvements: \$ \_\_\_\_\_ Actual \_\_\_\_\_ Estimated

Construction Start Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_

\_\_\_\_\_  
Property Owner's Signature

\_\_\_\_\_  
Date

PART 2 (must be returned to complete the rebate process)

As of January 1 following the start of construction, the improvements are:

\_\_\_\_\_ Complete          \_\_\_\_\_ Incomplete

\_\_\_\_\_  
Property Owner's Signature

\_\_\_\_\_  
Date

FOR COUNTY APPRAISER'S USE ONLY:

Appraised Valuation Prior to Construction: \$ \_\_\_\_\_

\_\_\_\_\_  
County Appraiser's Signature                      Date

Appraised Valuation After Construction: \$ \_\_\_\_\_

Incremental Increase in Appraised Value: \$ \_\_\_\_\_

Improvements Made to the Property \_\_\_\_\_ Do \_\_\_\_\_ Do Not Meet the Required Increase in Appraised Value (\$15,000 or %15 whichever is less)

\_\_\_\_\_  
County Appraiser's Signature                      Date

FOR COUNTY CLERK'S USE ONLY:

Are the applicant's real and personal property taxes current and all interest, penalties and special assessments paid?

\_\_\_\_\_ Yes                      \_\_\_\_\_ No

\_\_\_\_\_  
County Clerk's Signature                      Date

BOURBON COUNTY  
INTERLOCAL AGREEMENT  
2018 – 2023

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this \_\_\_\_\_ day of May 2018 by and between Bourbon County (hereinafter referred to as "County") and Fort Scott Community College (hereinafter referred to as "F.S.C.C.").

WHEREAS, K.S.A. 12-2904 allows public agencies to enter interlocal agreements to jointly perform certain functions including economic development;

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17, 114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17, 119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The parties agree to consider and adopt a neighborhood revitalization plan in substantially the same form and content as the attached hereto and incorporate by reference as if fully set forth herein. The parties further agree the neighborhood revitalization plan as adopted will not be amended by any of the parties except as may be necessary to comply with applicable state law or regulation.
2. The parties further agree that the County shall administer the neighborhood revitalization plan as adopted by each party on behalf of the signatory parties. The parties acknowledge and agree that five (5%) of the increment, as defined by K.S.A. 12-17, 118, shall be used to pay for administrative costs of the County in implementing and administering the plan, all as described in the neighborhood revitalization plan. The County shall create a neighborhood revitalization plan pursuant to K.S.A. 12-17, 118 and amendments for the purpose of financing the redevelopment and to provide rebates.
3. The public can be discouraged by the historic requirement to go to each of the participating public institutions, the property tax levying entities (County, Cities, U.S.D.'s and F.S.C.C.), in order to apply for and receive that share of the rebates. To encourage the satisfaction and involvement in the revitalization program by the public, the County will pay its share of the

rebate plus the rebates due from the other participating property tax levying entities unless the tax levying entity indicates to the County otherwise.

4. This Agreement shall be effective upon all parties, citizens, corporations and public institutions, and Fort Scott Community College, Kansas beginning on June 1, 2018 and expire December 31, 2024. The parties agree to undertake annual review of the neighborhood revitalization plan commencing on or before June 15 of each year to determine any needed modifications to the neighborhood revitalization plan and participation in a new interlocal agreement. The parties agree that termination of this agreement by any party prior to December 31, 2024 would adversely impact the plan and, consequently, this agreement makes no provision for termination prior to the expiration date.
5. This agreement shall be executed in several counterparts, all of which together shall constitute one original agreement.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first above written.

**BOURBON COUNTY, KANSAS**

\_\_\_\_\_  
Chairman Bourbon County Commissioners

Attest:

\_\_\_\_\_  
Kendall Mason, County Clerk

**Fort Scott Community College**

(seal)

\_\_\_\_\_  
President of the Board of FSCC

Attest:

\_\_\_\_\_  
Clerk of the Board of FSCC

**B. DISCUSSION OF STUDENT HOUSING**

**BACKGROUND:** John Haas of Ranson Financial will be present to discuss student housing.

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

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

### **C. APPROVAL OF DISPOSAL OF PROPERTY – CONSTRUCTION TRADES PROJECTS**

**BACKGROUND:** FSCC construction trades has found that it reinforces the concepts taught in class to be able to construct as class projects small play houses, storage sheds or small buildings. As such the class gets hands on experience with life size projects and FSCC is able to recoup part of the material cost through resale of the projects.

#### **Building #1**

The construction trades class at the LaHarpe technical center has constructed as part of their class projects a building that needs to be resold. Dimensions are 12' x 16' and height 14'. Estimated material cost \$2,200.

#### **Building #2**

Also the construction trades class at CTEC in Pittsburg has constructed a storage shed. Dimensions are 8' x 16' with 7' sidewalls. Steel entry door, with 2 windows 2' x 2', exterior is white vinyl siding with a with aluminum overhang. Estimated material costs \$1,400.00 Both building will be placed up for bids with the minimum bid starting at material cost. Monies received in excess of material cost will be placed in a fund for Skills USA travel costs or scholarships.

**RECOMMENDATION:** It is recommended that the Board approve the sale of both buildings through a bidding process.

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

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

#### **D. CONSIDERATION OF FLOORING PROPOSALS FOR GREYHOUND LODGE**

**BACKGROUND:** FSCC published the following public notice for vinyl flooring proposals for the Greyhound Lodge in the Saturday, May 5<sup>th</sup> paper. Bids were opened by Bob Cable and Julie Eichenberger on Tuesday, May 15<sup>th</sup>.

A summary of the proposed bids has been compiled as well as copies of the bids included in the documentation. At FSCC's request, pricing options were included for room only or for room and baths.

#### ***PUBLIC NOTICE:***

*The Fort Scott Community College is accepting proposals for the costs of floor covering and installation of such at their recently purchased Greyhound Lodge (formerly Red Ram motel), below are the specifications regarding floor covering requested:*

*Vinyl – can be rolled or vinyl squares – able to withstand heavy traffic.*

*Hardwood floor pattern – smooth surface.*

*Please provide sample of floor covering.*

*Must provide certificate of liability insurance.*

*Please provide warranty on product and installation.*

*Installation must be completed by August 1, 2018.*

*Bids must be sent to Attention: Julie Eichenberger and turned in by 12:00 p.m. (noon) on Tuesday, May 15, 2018. Bids will be opened promptly at 1:00 p.m. Tuesday, May 15, 2018. All bids must be in a sealed envelope marked Greyhound Lodge flooring on the outside.*

*Upon acceptance of the bid, the vendor will be notified.*

*To schedule a review of building please call 620-223-2700 Ext 5830 and speak with Bob Cable.*

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

**RECOMMENDATION:** It is the recommendation of administration that the cost proposal for room and baths from SEK flooring be accepted for \$19,496.00.

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

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



**SUMMARY OF PROPOSED BIDS**

---

**SEK Floors**

1495 213th Terr

Fort Scott, KS 66701

Rooms

Bathrooms

**Grand Total of Project**

Total
-------

17,188.00

2,308.00

19,496.00
-----------

Material Warranty - 7 years

Installation Warranty - 1 year

Liability Insurance certificate provided

**Ruddick's**

117 S. National

Fort Scott, KS 66701

Total
-------

Sample #1 - Southwind

23,144.38

Sample #2 - Mohawk

22,087.95

Material Warranty - 10 years

Installation Warranty - 1 year

Liability Insurance certificate provided

## **SEK Floors**

**Darrett Kennedy**

**1495 213<sup>th</sup> Terr.**

**Fort Scott, Ks. 66701**

**620-719-6739**

**Bid**

**Greyhound Lodge**

**701 N. National**

**Fort Scott, Ks. 66701**

**5/14/2018**

### **Vinyl Plank**

#### **Rooms**

Vinyl Plank - \$7500.00

Vinyl Plank Adhesive - \$1050.00

Vinyl Plank Installation - \$7250.00

#### **Bathrooms**

Vinyl Plank - \$828.00

Vinyl Plank Adhesive - \$210.00

Vinyl Plank Installation - \$800.00

### **Cove Base**

#### **Rooms**

Cove Base - \$600.00

Cove Base Adhesive - \$75.00

Cove Base Installation - \$713.00

**Bathrooms**

Cove Base - \$100.00

Cove Base Adhesive - \$25.00

Cove Base Installation - \$345.00

**Rooms**

Material Total \$8550.00

Material Total with Cove Base \$9225.00

Material Labor Total \$7250.00

Material Labor Total with Cove Base \$7963.00

**Grand Total**

**Without Cove Base \$15800.00**

**With Cove Base \$17188.00**

**Bathroom**

Material Total Bathrooms \$1038.00

Material Total Bathroom with Cove Base \$1163.00

Material Labor Bathrooms \$800.00

Material Labor Bathrooms with Cove Base \$1145.00

**Grand Total**

**Without Cove Base \$1838.00**

**With Cove Base \$2308.00**

Material Cost will need paid in full before material is ordered.

Material 7 year Limited Warranty

Installation 1 year Warranty



**Ruddick's** INC.

COMPLETE HOME FURNISHERS

117-19 SOUTH NATIONAL • FORT SCOTT, KANSAS 66701  
620-223-2510 • 800-530-5022 • 620-223-2516 fax • ruddicks@hotmail.com

May 15, 2018

Fort Scott Community College

Bid for the Red Ram Hotel

Southwind sample - pick any color price includes cove base and bathrooms \$23,144.38

Southwind sample - pick any color with cove base NO bathrooms \$19,727.80

Without cove base \$16,751.80

Mohawk sample 4 color to choose from includes cove base and bathrooms \$22,087.95

Mohawk sample 4 color to choose from with cove base NO bathrooms \$18,206.80

Without cove base \$15,230.80

Any questions please call anytime.

Sincerely,

  
Josh Davenport

Ashley Mahnken

**E. CONSIDERATION OF TUITION AND FEES FOR 2018-19 ACADEMIC YEAR**

**BACKGROUND:** The following pages represent the tuition and fees recommended for academic year 2018/2019. Included are discussion points regarding changes made as well as comments on the fee schedule.

**RECOMMENDATION:** It is the recommendation of administration that the presented tuition and fee schedule for academic year 2018/2019 be approved.

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

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

## **Tuition**

After much discussion and analysis the administrative members are recommending a change in our structure for tuition rates. Currently we have rates defined for

- Bourbon (in-district)
- In-State
- Contiguous State
- Out-of-State
- International

Our recommendation would be the following:

- Bourbon (in-district)
- High School Concurrent Classes
- One rate for in-state/out-of-state
- International

## **Advantages:**

- Our tax paying district will still receive the discounted rate of \$47.00
- Alignment with State legislature focus on early college credit for high school students and give our local high schools a benefit above other locations in the state.
- Believe it will improve our enrollment numbers from Missouri particularly in those programs that require large number of credit hours specific to the program. Including Nursing, Cosmetology, John Deere and Harley.
- More consistent with the direction of other institutions.
- Eliminates residency questions and issues.
- Easier for the student to understand.
- Will decrease our institutional scholarship dollars as we have many out-of-state students.

## **Fees**

- Fees will increase by 2.00 per credit hour from 47.00 to 49.00
- \$1.00 increase to help with funding scholarships and student activities organizations. Administration has worked hard to provide additional activities and organization for student participation. Examples – student government, Quiz Bowl, and PTK additional activities.
- \$1.00 per credit hour to implement a strategic security plan and the costs associated with additional security. With the campus attacks we continue to see in the news we feel it is important to make sure we have the appropriate equipment and plan in place. This will provide funds for additional security cameras, cell phone booster towers and improvements to crisis notification software.

TUITION/FEES		2017-2018	2018-2019	Comments / Notes
	Current			80
Tuition Per Credit Hour				
	In-District (Bourbon County)	47.00	47.00	Discussion points included
	High School Concurrent Classes (those served currently)	-	50.00	Discussion points included
	In-State	50.00		
	Contiguous State	78.00		
	Out-of-State	106.00		
	In-State / Out-of-state		62.00	Discussion points included
	International	128.00	128.00	Discussion points included
Fees Per Credit Hour		47.00	49.00	Discussion points included
Online Fee Per Credit Hour		30.00	30.00	
Greenbush Virtual Fees Per Credit Hour		90.00	90.00	
Miscellaneous Fees				
ISF Check Charge		30.00	30.00	
Transcript Fee		5.00	5.00	
International Student Application Fee		50.00	50.00	
Graduation Testing Fee		25.00	30.00	work keys testing increase
Stall Rental (per semester)		150.00	150.00	

TUITION/FEES	2017-2018	2018-2019	Comments / Notes
	Current	Recommended	
Dormitory/Housing - Per Semester			88
Dorm/ Housing Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring	125.00	125.00	
Greyhound Hall - Room & Board	2,500.00	2,525.00	
Bolieu Hall - Room & Board	2,860.00	2,885.00	
Greyhound Lodge - off campus housing-meal plan not required. Meal card or plan available for purchase			
Room (board not included)		1,500.00	
Pet fee (non-refundable - per year)		250.00	
Laundry Fee (per semester for all housing)	25.00	25.00	



TUITION/FEES		2017-2018	2018-2019	Comments / Notes
Program and/or Per Student Fee Per Semester		Current	Recommended	
Admission Placement Testing Fee				
Hardcopy Results - non student		15.00	15.00	no change - Janet
Hardcopy Results - FSCC enrolled student - 1st attempt		5.00	-	After moving to accuplacer - 1st & 2nd attempt \$0.00
Hardcopy Results - FSCC enrolled student - 2nd attempt			-	After moving to accuplacer - 1st & 2nd attempt \$0.00
Hardcopy Results - FSCC enrolled student - 1st attempt			\$5 - each section or \$12 all 3 sections	\$5.00 per section or \$12 to retake all three sections
Student ID/Activity Fee		5.00	-	Mindy is requesting we remove this as it is a manual process to remove from concurrent students
Art Supplies		30.00	30.00	
Science Lab Fee (per course)		25.00	25.00	
Agriculture Class Material Fee AGR 1204 & 2244		25.00	25.00	
Construction Trades				
Construction Trades Class Fee (per credit)		40.00	40.00	
Masonry Class Fee (per credit)		25.00	25.00	
Welding Class Fee (per credit)		40.00	40.00	
HVAC Program Fee (1st & 2nd Semester Only)		600.00	600.00	
Work Ready Certificates (1st Semester Only)		250.00	250.00	
HVAC EPA 608 \$40 Testing Fee		40.00	40.00	
HVAC Tool Set (1st Semester Only)-optional		1,000.00	1,000.00	\$1000 auto bill - but student can waive, if bringing their own tool box and tools

TUITION/FEES		2017-2018	2018-2019	Comments / Notes
	Current			6
John Deere and Harley Davidson Programs				
John Deere Program Fee (Fall/Spring Only)	300.00	300.00		
Harley-Davidson Program Fee (Fall/Spring Only)	700.00	725.00	Increase in Harley Shirt Cost	
Harley-Davidson Lab Fee (Inc. Part Smart/Talon)	-			
Harley-Davidson Manual Fee (one time)	-			
Harley-Davidson Shop Practices Manual (One Time)				
Harley-Davidson Multimeter (one-time)	-			
Harley - Davidson Shirts (2 per student required)(\$100)				
Harley-Davidson SkillsUSA Dues (optional) (\$25)	-			
Harley - Davidson Tool Kit (optional)		3,780.00	auto bill - for basic tool box and tools - student can waive if bringing own tools and box	
Cosmetology Program				
Manicurist Kit (one time)	400.00	400.00		
Manicurist Uniforms and Smock	75.00	75.00		
Cosmetology Kit (one time)				
Cosmetology Books (one time)				
Cosmetology 1,2,3,4 Lab Fees (per semester)				
Cosmetology Uniforms and Smock				
Cosmetology Roll-about (Fort Scott only)				
Cosmetology Seminar Lab Fee				
Program Fee - Cosmetology - FS & Pitt (per semester)	1,570.00	1,610.00	Increase in costs for cosmetology kit	



## **ITEMS FOR REVIEW**

**LETTERS OF APPRECIATION/CORRESPONDENCE**

**From:** Tom Pendleton [<mailto:tomp@pcec.coop>]  
**Sent:** Friday, May 11, 2018 11:17 AM  
**To:** Tom Havron  
**Subject:**

We wanted to take this opportunity to thank you for our daughters' education. We truly wish this was a four year school so she could continue her education here. You provided her with the opportunities to succeed in life, much more than she received in high school. I am so proud of what she has accomplished at Fort Scott and we as parents always knew she was being taken care of. Our daughter is Allie Rooks who was a part of your softball team. We were so pleased to see the changes that came about after Coach Ross was brought on board. You may not see it yet but you made this program much stronger with her hiring. I have already made plans to attend some games next season because I enjoy watching her coach and have become a fan of this team.

Thanks again for what you have done for Allie and I will always be a fan.

*Tom Pendleton*

***Staking Engineer  
Platte-Clay Electric Cooperative, Inc.  
P.O. Box 100  
Kearney, Mo.  
64060***

***Tomp@pcec.coop***

***816-903-7378***

Hudson

-Kinsey Harlan

Alycia Johnston,

Gavin Esch

Luke F

Casey Hely

Colton Barkard

Cobbe

1971c

~~Harlan~~  
-Harlan  
-Zach

Amber

Standsman

Marla

Sydney Talbot

Thank you so much  
for all of your support

of the Aggie Day Event.

This event is one of  
our favorites and we look  
forward to it every year.

Thanks again!

Sincerely,

Madison Ag Team



## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Board Update May 21, 2018**

*Student Services - Janet Fancher*

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

The Student Success Center is wrapping up a very busy semester. The last few weeks of school are always our busiest.

The following is a breakdown of hours logged in the Student Success Center since the April board meeting:

Football Study Hall – 520 hours – 56 students  
Men's Basketball Study Hall – 97 hours – 14 students  
Rapid Reading – 162 hours – 10 students  
Women's Basketball Study Hall – 48 hours – 5 students  
Misc - 67 hours - 50 students  
193 hours spent for individual tutoring with tutors

We also administered 225 Accuplacer Tests. This includes all three locations.

Hayden Cole was the winner of the end-of-the-year tutoring drawing. He spent many days in the SSC tutoring with Mrs. Spencer.

### **Registrar-Courtney Metcalf**

#### **Graduation:**

- Graduation Rehearsal – Thursday, May 17<sup>th</sup> at 1:00 in the Ellis
- Graduation – Friday, May 18<sup>th</sup>
- 9 AM Ceremony (AA/AAS/Certificates) Noon Ceremony (AGS/AS)
- Outstanding Sophomore Reception was held Thursday the 10<sup>th</sup> to honor Shelby Hutchison
- Prepping for Graduation
- Students took their ETS Proficiency Profile Exit Exam Thursday the 10<sup>th</sup> and Friday the 11<sup>th</sup>

#### **Training/Other**

- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Assisting on B&I/Community Enrichment Committee
- Participated in the Systemwide Reverse Transfer Procedures Task Force Webinar through KBOR
- Will be attending the KBOR Data Quality and Planning Conference

### **Advising/Retention-Russ Souza**

During the spring 2018 semester, 2,854 texts were sent out to students. These texts were sent out regarding grades, attendance, financial aid needs, registrar holds or needs, cashier holds or needs, withdrawals, and a host of other reasons and issues. It has quickly become the most effective communication tool Advising employs



TRIO-Lori Cable

Advising has been very busy with summer and fall enrollments. We have been enrolling returning students for fall and summer as well as new students for both semesters. Janet recently completed our 2018-2019 budget projections for Advising, Student Services and the Student Success Center. We are currently attempting to coordinate meetings with other southeast Kansas community colleges to share and discuss best practices for retention and persistence. Each semester Advising sends out a department created student survey to help us evaluate our effectiveness and to help us better understand student needs. This survey has proven to be very helpful to us as we evaluate our services and plan for each year. That said, we are in the process of evaluating the cost and practicality of utilizing a Noel Levitz Student Satisfaction Inventory survey that would benefit not just Advising, but everyone on campus. Noel Levitz is recognized in the higher education community as a premier source for professional assistance. This survey would also help us campus-wide to achieve our Open Pathway goals and objectives.

Once we are past finals and graduation, the Advising department will start the process of evaluating, updating and restocking the printed materials we make available to our students. There are always a few changes each semester and we go through our material to insure students are receiving the most current information about our programs and services.

Ashley Keyton, our new addition to the Advising department, has jumped right into helping with the Early Alerts outreach to our students, as well as many other responsibilities, and is a great help to us.

APRIL BOX SCORES

- Tutoring: 19 students participated in 104 hours;
- Leadership Development: 5 Students presented to Board of Trustees
- Fall-Spring Grant Aid = 15 Students for total of \$10,000
- FSCC Endowment Match for TRIO Scholars = 33 for total of \$25,000
- Including 5 summer scholarships
- Workshops: 17 students participated in 23 hours and 52 minutes
- Advising: 173 student contacts in 55.62 hours
- Mentoring: 26 students participated in 14 hours;
- Campus Visit: Emporia State University - 17 students
- Educational Trip: Peterson Planetarium - 17 students
- Computer Lab: 46 students participated in 391 hours
- Graduating: 44 Students

April Highlights:

1. Year End Celebration and Awards Ceremony – Tremendous Success

How many?	Who?	63 in attendance	Faculty, Staff & Mentors = 20, Scholars & Family = 41, Board of Trustees = 2 (Thank You- Robert Nelson & Bernita)
Multiple Awards given			
Certificate of Excellence: Honoring students for excelling in participation, character, persistence and leadership			
• Presented to: 6. Chauncey McCaulie, Deborah O'Dell, Donnie Flowers, LaQuavious Works, Makena Berger, Megan Sabine			
Certificate of Achievement: Honoring the Successful Completion of Academic, Cultural, Personal Dev't & University Prep Requirement			
• Presented to 20 TRIO Students			
Certificate of Contribution: Honoring Significant Involvement, Encouragement & Support to TRIO participants, staff & program			
• Presented to 61 FSCC Employees			
• 20 TRIO Faculty & Staff Mentors			
• 8 Student Success Center Tutors			
• 33 Faculty and Staff including Coaches, Maintenance IT, Administrative and Support Staff & More			

2. Grant Progress based on 2016-2017

Grant Outcomes for 2016-2017		Mandate	Actual	Result
Benchmark: Actual number of participants served by SSS compared to the number to be served: 150.		Funded to Serve: 150	Actual Number Served: 154	102.67%
Benchmark: Actual percentage of participants that are both low-income and first generation		Minimum of 2/3 or 66.33%	Actual Number Served: 102	66.23%
Benchmark: Actual percentage of disabled students also low-income		At least of 1/3 of disabled must also be low-income	Actual Number Served: 2 out of 2	100%
Outcome Objective A: Persistence Rate - Participants will persist from one academic year to next, graduate and/or transfer to a 4-year		75% of all participants	Total Number Persisting = 116	75.32%
Outcome Objective B: Good Academic Standing- Participants will meet the performance level to stay in good academic standing at FSCC		90% of all participants	Actual Number: 138	89.61%
Outcome Objective C-I: Participants served each year will graduate from FSCC with associates or certificate within 4 years.		50% of all new participants	Because this cycle of the grant is in Year 3 of 5, the database software does not tabulate until the end of Year 4. We will working with our external evaluator to obtain running totals this outcome.	
Outcome Objective C-II: Participants will graduate from FSCC within 4 years and transfer to a 4-year institution		50% of all new participants		

#### Looking Ahead:

- o Beginning the interview and hiring process for new staff – a full-time advisor and a part-time administrative assistant.
- o Developing systemized procedures for each advisor – performance targets and student milestones.
- o Planning Professional Development Training – based on feedback from TRIO staff on their needs.

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

**May 2018**

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

- Preparation for year end, audit and budget is our primary focus during May and June.
- Also preparation for summer camps and summer Pell is being reviewed.
- Students can apply for Pell for summer enrollment as well.

### **Maintenance/Custodians**

- Busy with end of year activities for graduation and banquets.
- Updates close to completed for the employee fitness center, athletic training rooms, football locker room, women's locker room and visiting basketball team locker rooms.
- Will soon begin a small update to kitchen facilities in cabinets and counter top.
- Summer dorm repairs will be our primary focus during the last half of May, and all of June and July.
- Focusing on grounds and clean up, including removal of dead trees and planting of new replacement trees. Considerable landscaping and cleaning was done at Burke Street campus to their flower beds and work on main campus is in progress as well. Thank you.

### **Information Technology**

- Switch of phone provider for Pittsburg Broadway location and Harley Davidson will be completed this week. This will be unnoticeable to the users at those locations but will save significant dollars. Not only are we saving dollars but will also now give us the ability to change and upgrade our internet connection if needed and save money there as well.
- Now that students will be leaving soon we are going to take this opportunity to address and fix some of the wireless access issues that are of particular problems in the dorm but also intermittently campus wide. This will involve a new password for users as we make the switches necessary but ultimately will provide a more reliable wireless network.

### **Gordon Parks Museum/Ellis Fine Arts Center**

#### **Report of Activities for May 2018**

- We had a group from the Kansas Department of Tourism here for filming on May 9. It is part of a state tourism initiative.
- I attended a meeting in Lawrence on May 8 for the Kansas African American Trail project. This is a project that feature six entities in the state that are part of the official "trail" and several other sites that are considered "point of interest." As part of the grant we will have an outdoor sign, smaller signs, and money to help with an event to showcase the trail.
- Work continues on cleaning up and organizing the archives and in developing printed pieces for educational activities in the museum.
- We continue to have a steady stream of visitors from the regional area.
- Gordon Parks will be open Monday through Friday this year with the endowment office helping to provide information to visitors on Monday.

## Endowment

- As of 5/16/18 the FSCC Development Office has offered \$114,302 in endowed scholarships to 147 individuals. The Development Office is still accepting applications for Endowed Scholarships. Students who will be attending FSCC in the 2018-2019 school year are encouraged to apply.
- The Centennial Committee will meet on May 24<sup>th</sup> to go over plans for the centennial celebration.

## HEP and CAMP Federal grants at FSCC:

- Lynne Wheeler, Director of the Tri-State College Assistance Migrant Program (CAMP) at FSCC, and Jena Russell, Director of the Tri-State High School Equivalency Program (HEP) at FSCC, attended the Office of Federal Programs Migrant Education Program (MEP) Stakeholders Meeting in Oklahoma City on May 8, 2018. The purpose of the meeting was to gain knowledge about the history of Oklahoma's MEP and to strategize ways to improve Oklahoma's MEP. Stakeholders discussed how stakeholders could contribute to and use available benefits. Ideas were brainstormed as to how to identify migrant students and provide more resources to those students.
- In addition to contributing to the improvement of the Oklahoma MEP, FSCC's HEP and CAMP grants gain valuable contacts and information to strengthen our programs through identification and recruitment of eligible students for the HEP and CAMP programs at our Oklahoma sites.
- Tri-State HEP at FSCC is in its 17<sup>th</sup> year at FSCC and Tri-State CAMP is in its 7<sup>th</sup> year at FSCC. Tri-State HEP serves 90 students each year at several sites in Kansas, Arkansas, and Oklahoma. Tri-State CAMP serves 40 students each year at four sites in Kansas, Arkansas, and Oklahoma. The programs provide financial, educational, and supportive services to migrant and temporary/seasonal farmworkers through Federal grants from the Office of Migrant Education, Department of Education.

## **EXECUTIVE SESSION**

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

### **MOVE TO EXECUTIVE SESSION:**

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

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

### **MOVE TO REGULAR SESSION:**

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

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

## ADJOURN

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

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