

**January 28, 2019**

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, January 28, 2019**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

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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
- B. Nursing Department Report – Jordan Howard, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on December 17, 2018, 6
- B. Approval of Personnel Actions, 5
- C. Approval of Treasurer's Report, Bills, and Claims, 9

**ACTION/DISCUSSION ITEMS, 46**

- A. Approval of Disposal of Property – Copiers, 46
- B. Consideration of 2019-2020 Calendar, 47
- C. Consideration of Fleet Car Purchases and Disposal, 49
- D. Consideration of Memorandum of Understanding with Southeast Kansas Education Service Center, 50
- E. Approval of FSCC Board of Trustee Goals, 53
- F. Consideration of Honorary Degree Policy, 55
- G. Consideration of Resolution to Post Board Vacancy, 56
- H. Consideration of February Board of Trustees Meeting Date, 58

**REPORTS, 62**

- A. Administrative Updates, 63

**EXECUTIVE SESSION, 74**

**ADJOURNMENT, 75**

**UPCOMING CALENDAR DATES:**

- |  |                              |
|--|------------------------------|
| • January 28, 2019:                    | Board Meeting                |
| • February 18, 2019/February 25, 2019: | Board Meeting                |
| • March 18 – 22, 2019:                 | Spring Break – campus closed |
| • March 25, 2019:                      | Board Meeting                |
| • March 29, 2019:                      | Aggie Day                    |
| • April 15, 2019:                      | Board Meeting                |
| • April 19, 2019:                      | Good Friday – campus closed  |
| • May 13 – 16, 2019:                   | Final Exams                  |
| • May 17, 2019:                        | Graduation                   |
| • May 20, 2019:                        | Board Meeting                |
| • May 27, 2019:                        | Memorial Day – campus closed |
| • June 24, 2019:                       | 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

## CALL TO ORDER

FSCC funding comes from numerous sources. Last year's total revenue of \$17,722,253 came from the following areas:

Source	Percent	Amount
Federal Grants & Contracts	26%	\$4,600,188
State Appropriations	21%	\$3,799,357
Tuition & Fees	18%	\$3,214,592
County & Local Funding	18%	\$3,106,370
Other Revenues	10%	\$1,831,293
State & Local Contracts	4%	\$676,293
Auxiliary Enterprises	3%	\$494,160
Total		\$17,722,253

### A. COMMENTS FROM THE CHAIR

### B. NURSING DEPARTMENT REPORT, JORDAN HOWARD

## 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 December 17, 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) Jamal Robinson, Athletic Trainer, effective January 1, 2019
    - b) Jesse Wilson, Assistant Football Coach, effective January 1, 2019
    - c) Scott Mitchell, Assistant Football Coach, effective January 1, 2019
    - d) Cody Crim, Assistant Rodeo Coach/Dorm Supervisor, effective January 1, 2019
    - e) Vanessa Matlock, Resident Assistant, effective January 1, 2019
    - f) Jentry Page, HEP Instructional Coordinator, effective January 1, 2019
    - g) Kirk Sharp, Executive Director of Gordon Parks Museum, effective January 7, 2019
  - 2) Separations
    - a) Chris Clevenger, Assistant Football Coach, effective December 15, 2018
    - b) Jordan Wallace, Assistant Football Coach, effective December 31, 2018
    - c) Justin Mullgrav, Assistant Football Coach, effective December 31, 2018
    - d) Cory Brown, Assistant Rodeo Coach/Dorm Supervisor, effective December 31, 2018
    - e) Julie Arnold, Cashier, effective February 15, 2019

**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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Training**  
**December 17, 2018**

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

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

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

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer wished board member Liz Meyer well in her absence.

**AUDIT REPORT, TERRY SERCER:** Terry Sercer of Diehl, Banwart, Bolton reviewed the audit report with the Board. The audit resulted in an unqualified opinion with no violations of state or federal statutes. He emphasized the economic benefit that FSCC brings into the community of Fort Scott, highlighting that approximately \$7,000,000 in federal government money is dispersed to students who then spend that money in the community.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Nelson, seconded by Rockhold, and carried by unanimous vote to approve the revised transcript fees to \$10.00 for each electronic or mailed transcript.
- B. A motion was made by Hill, seconded by Rockhold to approve the updated Computer and Network Usage Agreement as presented.
- C. A motion was made by McKenney, seconded by Nelson to approve the proposal from Acme Floor Co., Inc. for \$108,158 for flooring in Arnold Arena.

**ITEMS FOR REVIEW:** The Board reviewed letters of appreciation/correspondence.

**REPORTS:**

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

Nelson shared information from Washtenaw Community College's Honorary Associate Degree Policy and encouraged FSCC to create an Honorary Associate Degree. The Board decided to develop ideas for criteria for the next meeting, and administration will begin to draft a policy for review.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:43 p.m. by Nelson, seconded by Rockhold, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Treasurers Report  
For the month ending December 2018

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	259,641.88	961,599.25CR	520,464.21	181,493.16CR
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	575,034.61	227,235.24CR	238,888.72	586,688.09
13 ADULT EDUCATION FUND	17,336.87CR			17,336.87CR
17 TRANSPORTATION ACCOUNT	69,400.75		463.56	69,864.31
21 WORKSTUDY	2,497.64CR	6,485.44CR	8,900.00	83.08CR
22 SEOG	300.00			300.00
24 PELL	34,911.00CR	427,949.59CR	375,987.48	86,873.11CR
25 HEP/CAMP GRANTS	81,719.45CR	80,328.48CR	167,927.16	5,879.23
26 FEDERAL GRANTS	881.69CR			881.69CR
27 TITLE IV	1,533.60CR	19,104.68CR	25,021.00	4,382.72
28 PASS	47,485.14	2,495.68CR	892.45	45,881.91
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	173,128.07CR	12,148.02CR	188,607.41	3,331.32
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	20,606.94CR	203,124.13CR	492,517.02	268,785.95
40 GUARANTEED STUDENT LOANS	1,368.00CR	86,895.77CR	90,457.13	2,193.36
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	90,219.59CR	12.00CR	34,881.56	55,350.03CR
70 MISCELLANEOUS FUNDS	23,279.41	251.05CR	877.12	23,905.48
71 STUDENT FEES	401,149.65CR	324,396.23CR	565,726.68	159,819.20CR
72 VARIOUS RETAIL SALES ACCTS	43,407.62	2,108.84CR	2,186.11	43,484.89
73 NON CREDIT PROGRAMS	1,536.04	13.49CR	9.00	1,531.55
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	41,732.30	1,118.51CR	2,006.50	42,620.29
76 SALES TAX	256.67	782.38CR	535.18	9.47
78 FORT SCOTT COSMETOLOGY	255.61	2.41CR		253.20
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	265,363.15CR		1,247.73	264,115.42CR
81 BOOKSTORE	286,500.97CR	6,055.00CR	72,164.26	220,391.71CR
82 STUDENT UNION	174,925.87		3.75	174,929.62
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	433,934.95	38,313.02CR	47,968.53	443,590.46
84 FOOD SERVICE	109,409.85	55,351.23CR	22,296.14	76,354.76
89 BOOSTER/ENDOWMENT CLEARING FD	274,853.58CR	69,237.80CR	90,437.01	253,654.37CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	10,221.90	301.40CR	1,995.00	11,915.50
99 PAYROLL CLEARING FUND				.00
	215,324.26	2,525,309.64CR	2,952,460.71	642,475.33

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

General Operating Revenue and Expense						
	Budget 2018/2019		Actual 2018/2019		Actual 2017/2018	
Revenue	Annual Budget	Six months Budgeted \$	Percentage	YTD	YTD	YTD
11 - General	7,280,647	3,640,324		2,863,436		2,815,649
12 - Vocational / Technical	3,517,123	1,758,562		1,654,012		1,534,809
13 - Adult Education	-	-		-		-
17 - Trucking	15,000	7,500		63,600		30
61 - Capital Outlay	-	-		-		-
81 - Bookstore	473,900	236,950		259,650		298,575
82 - Student Union	-	-		95		93
83 - Dorms	912,650	456,325		432,663		345,722
84 - Food Service	610,597	305,299		330,815		315,557
	12,809,917	6,404,959	50.00%	5,604,271	43.75%	5,310,435
Expenditures	Annual Budget	Budgeted \$	Six months Percentage	YTD		YTD
11 - General	7,534,484	3,767,242		4,125,160		4,226,987
12 - Vocational / Technical	3,246,127	1,623,064		1,460,262		1,451,424
13 - Adult Education	18,155	9,078		17,337		17,061
17 - Trucking	14,530	7,265		369		464
61 - Capital Outlay	-	-		-		-
81 - Bookstore	421,186	210,593		141,464		305,538
82 - Student Union	-	-		-		-
83 - Dorms	970,265	485,133		540,833		386,689
84 - Food Service	616,360	308,180		376,564		309,354
	12,821,107	6,410,554	50.00%	6,661,990	51.96%	6,697,516



Fort Scott Community College  
Purchase Orders Issued  
between 12/13/2018 to 01/24/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
3D ALTERNATOR &	01/14/2019	92581	11-7100-6460	FACILITIES AND	CHANGE OIL PAN RED DODGE	619.13
3D ALTERNATOR &	01/22/2019	92720	11-7100-6460	FACILITIES AND	HEATER BLOWER MOTOR INSTALLED	123.15
						742.28
ACT FINANCE	12/19/2018	92477	98-0000-6900	UNCLASSIFIED	WORKKEYS-FS	240.00
ACT FINANCE	12/19/2018	92477	98-0000-6900	UNCLASSIFIED	WORKKEYS-PEC	36.00
ACT FINANCE	01/17/2019	92663	98-0000-6190	UNCLASSIFIED	WORKKEYS-FS	156.00
ACT FINANCE	01/17/2019	92663	98-0000-6190	UNCLASSIFIED	WORKKEYS-PEC	72.00
						504.00
AGUILAR: FERNAN	01/21/2019	92699	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
AGUILAR: FERNAN	01/21/2019	92699	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						250.00
AIKIN'S DIESEL	01/14/2019	92590	11-6500-6460	LOGISTICS	Replace fuel filers	134.47
						134.47
AIRGAS MID-SOUT	01/14/2019	92559	12-2603-7020	WELDING-FT SCOT	bill for Jan	34.78
						34.78
ALIGNMENT SERVI	12/14/2018	92442	11-7100-6460	FACILITIES AND	DRIVE LINE UJOINT/ GREY TRUCK	83.72
						83.72
AMAZON.COM	12/19/2018	92470	31-1135-8500	CONSTRUCTION-PA	Misc Tools	2,299.00
AMAZON.COM	12/19/2018	92489	11-0000-1010	UNCLASSIFIED	35 FT HDMI cable CL3	71.97
AMAZON.COM	12/19/2018	92489	11-6400-8500	MIS DEPARTMENT	Shipping Charges	50.00
AMAZON.COM	12/19/2018	92490	11-6400-8530	MIS DEPARTMENT	120-inch Pulldown Proj. Screen	387.00
AMAZON.COM	12/19/2018	92490	11-6400-8530	MIS DEPARTMENT	12" Wallmount L-Bracket	23.30
AMAZON.COM	12/19/2018	92490	11-6400-8530	MIS DEPARTMENT	Shipping and Handling	100.00
AMAZON.COM	01/03/2019	92503	11-6400-8500	MIS DEPARTMENT	PC wall mount shelf	199.92
AMAZON.COM	01/03/2019	92503	11-6400-8500	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	01/04/2019	92512	31-6140-8500	HUMAN RESOURCES	employee fitness center	12,500.00
AMAZON.COM	01/07/2019	92525	25-2538-6150	HEP YEAR 3	HEP Year 3 Office Supplies	300.00
AMAZON.COM	01/08/2019	92527	11-6400-8500	MIS DEPARTMENT	HD Infocus Projector Bulb	130.00
AMAZON.COM	01/08/2019	92527	11-6400-7000	MIS DEPARTMENT	Fish tape 25 ft	11.00
AMAZON.COM	01/08/2019	92527	11-6400-7000	MIS DEPARTMENT	Drywall Saw	10.00
AMAZON.COM	01/08/2019	92527	11-6400-7000	MIS DEPARTMENT	Fish tape 15 ft	10.00
AMAZON.COM	01/08/2019	92527	11-6400-7000	MIS DEPARTMENT	Pro Gaff Tape (55 YD)	47.98
AMAZON.COM	01/14/2019	92558	11-1129-7020	PAOLA	FINGER PRINTING KIT AND CARDS	100.00
AMAZON.COM	01/14/2019	92558	11-1129-7020	PAOLA	CRJ IMPRESSION KIT	250.00
AMAZON.COM	01/17/2019	92690	83-8384-6440	GREYHOUND LODGE	DOG PARK SIGN	29.50
AMAZON.COM	01/24/2019	92755	27-2714-7000	TITLE 4-SSS-08/	Office Supplies	74.98

Fort Scott Community College  
Purchase Orders Issued  
between 12/13/2018 to 01/24/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	01/24/2019	92801	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies	1,000.00
						17,644.65
AMERICAN WATER	01/07/2019	92517	12-1250-6810	EWT	Membership renewal	198.00
						198.00
ARIZPE: PRESCIL	01/09/2019	92532	25-3808-6643	CAMP YEAR 3	DECEMBER TUTOR/MENTOR - ATU	840.00
ARIZPE: PRESCIL	01/09/2019	92532	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES	137.42
ARIZPE: PRESCIL	01/09/2019	92532	25-3808-6150	CAMP YEAR 3	REIMBURSE POSTAGE	6.70
						984.12
ARKANSAS TECH U	01/21/2019	92701	25-2538-6645	HEP YEAR 3	HEP Yr3 1/19 Site Payment	500.00
						500.00
ASCENDIUM EDUCA	01/14/2019	92585	11-5200-6520	FINANCIAL AID A	Default Management for 12/2018	95.50
						95.50
ASL CONNECTIONS	01/07/2019	92526	11-5100-6261	ADVISING	DEC-ASL SVC-GALLOWAY	885.50
ASL CONNECTIONS	01/07/2019	92526	11-5100-6261	ADVISING	DEC-ASL SVC-CROSSLAND	885.50
						1,771.00
ASSESSMENT TECH	12/14/2018	92444	12-1235-7000	NURSING	NCLEX Live Review	800.00
						800.00
AVALOS: ALMA MA	01/09/2019	92539	25-3808-6643	CAMP YEAR 3	DECEMBER TUTOR/MENTOR - OPSU	120.00
						120.00
AYE: FRIDAY	01/14/2019	92613	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00
AYE: FRIDAY	01/14/2019	92613	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND	49.00
						119.00
BARAHONA: MARTH	01/21/2019	92703	25-2538-7485	HEP YEAR 3	HEP Yr3 10/18 25hrs ccare reim	125.00
BARAHONA: MARTH	01/21/2019	92703	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 30hrs ccare reim	150.00
BARAHONA: MARTH	01/21/2019	92703	25-2538-7485	HEP YEAR 3	HEP Yr3 12/18 30hrs ccare reim	150.00
						425.00
BARKLEY: LANCE	01/09/2019	92545	72-7230-7000	GATE RECEIPT FU	scoreboard basketball stmary's	25.00
						25.00

Fort Scott Community College  
Purchase Orders Issued  
between 12/13/2018 to 01/24/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BAUTISTA: JORGE	01/24/2019	92778	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
BAUTISTA: JORGE	01/24/2019	92778	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
BEASLEY: ETHAN	01/14/2019	92601	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
BEYING: SETH	01/14/2019	92629	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
BIG SUGAR LUMBE	01/09/2019	92535	11-5530-7000	RODEO	5lb box cement coated nail		17.98
BIG SUGAR LUMBE	01/14/2019	92564	83-8384-6190	GREYHOUND LODGE	CONCRETE MIX/BBQ GRILLS		22.45
BIG SUGAR LUMBE	01/14/2019	92575	83-8383-6480	DORMITORY	(2) REPLACEMENT DORM DOORS		457.50
BIG SUGAR LUMBE	01/17/2019	92657	83-8384-6440	GREYHOUND LODGE	PLYWOOD		103.66
							601.59
BMI	01/15/2019	92641	11-1180-7020	CHORUS	copyright license		175.42
BMI	01/15/2019	92641	11-1181-7020	BAND	copyright license		175.42
							350.84
BRAUN-HAMILTON:	01/22/2019	92743	37-3757-6024	SOSOSY TRAVEL	TRVL REIMB-SARAH BRAUN HAMILTO		221.50
							221.50
BROWN: JUANITA	01/09/2019	92538	25-3808-6643	CAMP YEAR 3	DECEMBER TUTOR/MENTOR - SCCC		345.00
							345.00
BRYANT: KAE LAN	01/09/2019	92543	72-7230-7000	GATE RECEIPT FU	stats basketball stmarys		25.00
BRYANT: KAE LAN	01/09/2019	92548	72-7230-7000	GATE RECEIPT FU	stats Basketball Park JV		25.00
							50.00
BSN SPORTS	01/24/2019	92763	11-5525-8350	BASEBALL	Custom tuff Screen		874.95
BSN SPORTS	01/24/2019	92763	11-5525-8350	BASEBALL	fright		43.75
							918.70
BULMER: MICHAEL	01/22/2019	92726	37-3715-6260	MIGRANT ED QUAL	TUITION REIMB-MICHAEL BULMER		630.00
							630.00
CAMPOS-CHACON:	01/22/2019	92736	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-BLANCA CAMPOS IA		997.57

Fort Scott Community College  
Purchase Orders Issued  
between 12/13/2018 to 01/24/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							997.57
CANO: YESENIE	01/14/2019	92600	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
CANON FINANCIAL	01/03/2019	92510	11-6600-6151	PRINT SHOP	JAN-COPIER LEASE-PRNT SHOP		1,725.00
CANON FINANCIAL	01/24/2019	92758	11-6600-6151	PRINT SHOP	FEB-COPIER LEASE-PRNT SHOP		822.00
							2,547.00
CAROLINA BIOLOG	01/24/2019	92762	71-7199-8500	STUDENT FEES-SC	lab supplies		500.00
							500.00
CDW GOVERNMENT,	12/19/2018	92469	11-5350-7000	ADMISSIONS	Conference Room Equipment		150.00
CDW GOVERNMENT,	01/08/2019	92528	11-6400-8500	MIS DEPARTMENT	Replacement Projector Lamps		214.22
CDW GOVERNMENT,	01/08/2019	92528	11-6400-8500	MIS DEPARTMENT	Shipping and Handling		25.00
CDW GOVERNMENT,	01/08/2019	92529	11-6400-8530	MIS DEPARTMENT	Gyratation Air Mouse (classroom)		127.60
CDW GOVERNMENT,	01/21/2019	92694	25-2538-6148	HEP YEAR 3	HEP Year 3 Computer Supplies		71.44
							588.26
CE WATER MANAGE	01/14/2019	92568	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CENGAGE LEARNIN	01/24/2019	92782	81-8100-8580	BOOKSTORE	accounting wb		3,130.37
							3,130.37
CENTERPOINT ENE	12/28/2018	92499	11-7100-6330	FACILITIES AND	OCT-GAS-CAMPUS		2,401.09
CENTERPOINT ENE	12/28/2018	92499	11-7100-6330	FACILITIES AND	OCT-GAS-BURKE		132.88
							2,533.97
CHRONICLE OF HI	12/17/2018	92454	11-4200-7000	ACADEMIC ADMINI	subscription invoice exp 11-20		169.95
							169.95
CI SPORT	01/24/2019	92783	81-8100-8586	BOOKSTORE	jackets		1,515.15
							1,515.15
CINTAS LOC #F70	12/17/2018	92455	12-1215-7000	FT. SCOTT COSME	First aid kit		18.99
CINTAS LOC #F70	01/14/2019	92588	12-1215-7000	FT. SCOTT COSME	First aid kit		27.72
							46.71

Fort Scott Community College  
Purchase Orders Issued  
between 12/13/2018 to 01/24/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FRONTEN	12/18/2018	92461	12-1202-6410	HARLEY DAVIDSON	JAN-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	01/10/2019	92549	12-1202-6320	HARLEY DAVIDSON	NOV/DEC-W/S-HARLEY		52.14
CITY OF FRONTEN	01/15/2019	92640	12-1202-6510	HARLEY DAVIDSON	qtrly alarm monitoring		80.85
CITY OF FRONTEN	01/24/2019	92769	12-1202-6410	HARLEY DAVIDSON	FEB-LEASE-HARLEY		6,300.00
							12,732.99
CLEAN SURFACE S	01/17/2019	92665	12-1216-6520	PITTSBURG COSME	strip/wax/buff/cosmo floor		1,428.00
CLEAN SURFACE S	01/17/2019	92665	11-7100-6510	FACILITIES AND	shampoo carpet pec area		583.20
CLEAN SURFACE S	01/24/2019	92765	12-1216-6520	PITTSBURG COSME	STRIP/WAX-PIT COS ADTL #92665		57.12
							2,068.32
COFFTA: ODILIA	01/22/2019	92738	37-3780-6018	IRRC TRAVEL	TRVL REIMB-ODILIA COFFTA		377.54
							377.54
COLVIN LEARNING	01/24/2019	92807	25-2538-6645	HEP YEAR 3	HEP Yr3 1/19 site payment		2,000.00
							2,000.00
COMMUNITY NEWS	01/17/2019	92675	11-6300-6140	COMMUNITY/PUBLI	Fence Follow Dec.		500.00
							500.00
COMPANSOL	01/16/2019	92648	25-2538-6148	HEP YEAR 3	HEP Year 3 Blumen Payment		1,590.00
							1,590.00
CONLEY SPRINKLE	01/22/2019	92713	11-7100-6510	FACILITIES AND	FIRE SPRINKLER SYSTEM		525.00
							525.00
CONSOLIDATED EL	01/14/2019	92571	11-7100-7000	FACILITIES AND	T8 BULBS (24) LED STRIPS (12)		963.00
							963.00
CORRAL: ELIANA	01/14/2019	92616	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
COUNCIL FOR OPP	01/24/2019	92757	27-2714-6260	TITLE 4-SSS-08/	Yearly Membership		3,250.00
							3,250.00
Cox Communicati	01/05/2019	92515	12-1216-6340	PITTSBURG COSME	NOV/DEC-INTERNET-PIT COSMO		395.96
							395.96

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CREEL: MIKE	12/18/2018	92459	12-1216-6410	PITTSBURG COSME	JAN-LEASE-PIT COSMO		1,800.00
CREEL: MIKE	01/24/2019	92770	12-1216-6410	PITTSBURG COSME	FEB-LEASE-PIT COSMO		1,800.00
							3,600.00
CROSS: CHAD	01/24/2019	92796	11-5530-6010	RODEO	rodeo team travel to Guymon		1,050.00
CROSS: CHAD	01/24/2019	92797	11-5530-6010	RODEO	rodeo team travel to Hays ks		1,050.00
CROSS: CHAD	01/24/2019	92798	11-5530-6010	RODEO	rodeo team travel to swosu		1,050.00
CROSS: CHAD	01/24/2019	92799	11-5530-6010	RODEO	rodeo team travel to Garden		1,050.00
CROSS: CHAD	01/24/2019	92800	11-5530-6010	RODEO	rodeo team travel to ksu		1,050.00
							5,250.00
CROWN AWARDS	01/24/2019	92756	75-7535-6180	MUSIC/BAND/CHOR	Updated Music Festival		330.00
							330.00
CULLIGAN OF JOP	12/19/2018	92473	11-7100-7000	FACILITIES AND	CAMPUS BOTTLED WATER		104.00
CULLIGAN OF JOP	01/14/2019	92572	11-7100-7000	FACILITIES AND	COOLER RENTAL		38.50
CULLIGAN OF JOP	01/14/2019	92587	12-1216-7000	PITTSBURG COSME	Culligan water		200.00
							342.50
D&J GLASS	01/14/2019	92580	83-8383-6480	DORMITORY	REPLACE WINDOW ROOM 316		327.18
							327.18
DAMERON: APRIL	01/22/2019	92732	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-APRIL DAMERON IA		109.94
DAMERON: APRIL	01/22/2019	92732	37-3957-6150	IOWA PROJECT-7	REIMB-APRIL DAMERON IA		3.26
							113.20
DAN'S APPLIANCE	01/17/2019	92654	83-8383-6480	DORMITORY	REPAIR WASHER DORM 2		167.41
DAN'S APPLIANCE	01/17/2019	92654	83-8383-6480	DORMITORY	SERVICE CALL/WASHER DORM 2		10.00
							177.41
DAVE'S PHONE SE	01/15/2019	92638	83-8384-6310	GREYHOUND LODGE	qtrly fire monitoring		98.97
							98.97
DAVIS: MIRIAM	01/09/2019	92531	25-3808-6643	CAMP YEAR 3	DECEMBER TUTOR/MENTOR - FSCC		810.00
DAVIS: MIRIAM	01/21/2019	92709	25-2538-5200	HEP YEAR 3	HEP Yr 3 App. Translations		75.00
							885.00
DCCC ADULT LEAR	01/24/2019	92809	25-2538-6645	HEP YEAR 3	HEP Yr3 1/19 site payment		1,000.00
							1,000.00

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DIEHL BANWART B	01/17/2019	92668	11-6200-6630	FISCAL OPERATIO	FY 18 audit		3,835.00
							3,835.00
DOMINGUEZ: MARI	01/22/2019	92737	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-MARIA DOMINGUEZ IL		317.46
							317.46
DRAKE: DUSTY	01/09/2019	92546	72-7230-7000	GATE RECEIPT FU	announcer basketball Stmary's		75.00
							75.00
ELSEVIER	01/24/2019	92779	81-8100-8580	BOOKSTORE	calculation of drug		1,966.80
ELSEVIER	01/24/2019	92781	81-8100-8580	BOOKSTORE	Nursing		25,140.54
							27,107.34
EPIQ DISCOVERY	01/24/2019	92772	80-0000-1475	UNCLASSIFIED	review of cyber security		1,581.70
							1,581.70
ERNST: ZHENGYUA	12/19/2018	92468	11-1180-6640	CHORUS	6 HOURS WORKED IN dec		210.00
							210.00
ESQUIVEL: MARIB	01/14/2019	92599	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
ETTINGER'S OFFI	01/24/2019	92780	25-2538-6023	HEP YEAR 3	HEP Year 3 Student Frames		407.80
							407.80
FARRELL: JOHN	01/22/2019	92741	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FARRELL		322.29
							322.29
Fastenal	01/14/2019	92561	11-7100-8500	FACILITIES AND	DRILL SET/HAMMER/TAPE MEASURE		197.26
Fastenal	01/14/2019	92576	11-7100-7000	FACILITIES AND	TAPCONS		16.92
Fastenal	01/17/2019	92655	11-7100-7000	FACILITIES AND	DRILL BITS/NUTDRIVER		22.97
							237.15
FEDERAL EXPRESS	12/28/2018	92497	11-5525-6150	BASEBALL	NOV-SHIPPING-BASE		12.76
FEDERAL EXPRESS	12/28/2018	92497	37-3757-6018	SOSOSY TRAVEL	NOV-SHIPPING-NY		12.31
FEDERAL EXPRESS	12/28/2018	92497	81-8100-6150	BOOKSTORE	NOV-SHIPPING-BKST		37.73
FEDERAL EXPRESS	12/28/2018	92497	81-8100-6150	BOOKSTORE	NOV-SHIPPING-BKST		77.65
							140.45

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FIVE CORNERS MI	12/17/2018	92449	11-4200-6030	ACADEMIC ADMINI	OCT-FUEL	CHRG-INST	15.00
FIVE CORNERS MI	12/17/2018	92449	12-1206-6020	JOHN DEERE PROG	OCT-FUEL	CHRG-J.DEERE	210.62
FIVE CORNERS MI	12/17/2018	92449	11-7100-7250	FACILITIES AND	OCT-FUEL	CHRG-MNTC	384.83
FIVE CORNERS MI	01/14/2019	92584	12-1206-6030	JOHN DEERE PROG	DEC-FUEL	CHRG-J.DEERE	35.76
FIVE CORNERS MI	01/14/2019	92584	11-7100-7250	FACILITIES AND	DEC-FUEL	CHRG-MNTC	162.30
							808.51
FIVE STAR FOOD	12/14/2018	92443	84-8400-8310	FOODSERVICE	dishwasher repair		500.00
FIVE STAR FOOD	01/14/2019	92565	84-8400-6480	FOODSERVICE	REPLACED WASH TUBE HOSE/GSKT		458.52
FIVE STAR FOOD	01/24/2019	92795	84-8400-6480	FOODSERVICE	REPAIRS DISHWASHER		665.95
FIVE STAR FOOD	01/24/2019	92795	84-8400-6480	FOODSERVICE	REPAIRS DISHWASHER		1,484.94
							3,109.41
Flint Hills Tec	12/19/2018	92467	12-1250-6050	EWT	Facility Rental for WS		200.00
							200.00
FLORES: MERCED	01/24/2019	92816	37-3784-6050	IRRC- YR 4	REIMB FOR CYE FINK PAYMENT		1,800.00
							1,800.00
FORT SCOTT CHAM	12/19/2018	92471	70-3200-7000	COMMUNITY SERVI	Chamber E-Blast		10.00
FORT SCOTT CHAM	01/03/2019	92502	11-6100-6810	PRESIDENT'S OFF	2019 CHAMBER DUES		225.00
FORT SCOTT CHAM	01/07/2019	92523	11-6300-6140	COMMUNITY/PUBLI	E-blast W4W Brkft Santa		20.00
							255.00
FORT SCOTT HIGH	01/24/2019	92771	11-6300-6140	COMMUNITY/PUBLI	ATTN FSHS YEARBOOK		220.00
							220.00
FORT SCOTT LUMB	12/19/2018	92479	83-8384-6440	GREYHOUND LODGE	BOARDS/ FRAME UP PTAC UNIT		17.62
FORT SCOTT LUMB	01/14/2019	92563	83-8384-6190	GREYHOUND LODGE	LUMBER/ INSTALL BBQ GRILLS		147.33
FORT SCOTT LUMB	01/17/2019	92656	83-8384-6440	GREYHOUND LODGE	TREATED LUMBER		30.76
							195.71
FORT SCOTT TRIB	01/14/2019	92632	11-4100-6820	LIBRARY	Fort Scott Tribune subscriptio		61.00
							61.00
FOUR STATE MAIN	01/14/2019	92577	11-7100-7000	FACILITIES AND	CAN LINERS (7 CASES)		223.86
							223.86
FRENCH'S	01/14/2019	92570	11-7100-6480	FACILITIES AND	CHECK WATER SOFTNER FOR LEAKS		85.00



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							85.00
FSCC	01/24/2019	92788	25-2538-6030	HEP YEAR 3	HEP Yr3 Fort Scott Transportat		10,000.00
FSCC	01/24/2019	92815	37-3715-6030	MIGRANT ED QUAL MO SUPPORT SERVICES - JAN			3,277.25
							13,277.25
FSCC BOOKSTORE	01/22/2019	92717	12-1250-7000	EWT	Maint book for Instructor Vol2		170.00
							170.00
FSCC PETTY CASH	12/14/2018	92438	84-8400-4710	FOODSERVICE	meals cosmo -semester break		400.00
FSCC PETTY CASH	01/04/2019	92514	84-8400-6640	FOODSERVICE	COSMO STDT MEALS-JAN		640.00
							1,040.00
GAME TIME ATHLE	01/22/2019	92730	11-5545-7000	SOFTBALL	alumagoal 4 wheel field chalke		270.99
GAME TIME ATHLE	01/22/2019	92730	11-5545-7000	SOFTBALL	aerosol paint liner machine		97.00
							367.99
GARDEN CITY COM	01/24/2019	92808	25-2538-6645	HEP YEAR 3	HEP Yr3 1/19 site payment		1,500.00
							1,500.00
GAW: HSER	01/14/2019	92607	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
GAW: HSER	01/14/2019	92607	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00
GEIGER PLUMBING	01/14/2019	92567	11-7100-7030	FACILITIES AND	EXCAVATION/REPAIR WATER LEAK		371.65
							371.65
GONZALEZ-AMARO:	01/14/2019	92621	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
GONZALEZ: MONIC	01/14/2019	92622	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
GRAINGER	01/24/2019	92752	83-8383-7000	DORMITORY	SHOWER ELBOW		19.36
							19.36
GRANILLO: AMIR	01/14/2019	92620	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00

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							70.00
GREAT WESTERN D	12/17/2018	92453	11-5350-7000	ADMISSIONS	Frontenac HS Lunch		30.00
GREAT WESTERN D	12/19/2018	92476	84-8400-6640	FOODSERVICE	WK END 12/5-STD MEALS		16,781.73
GREAT WESTERN D	12/19/2018	92476	83-8383-7460	DORMITORY	WK END 12/5-RA MEALS		89.26
GREAT WESTERN D	12/19/2018	92484	11-6300-6160	COMMUNITY/PUBLI	Adopt a child treats		129.00
GREAT WESTERN D	01/09/2019	92533	98-0000-6160	UNCLASSIFIED	Holiday Meal		49.30
GREAT WESTERN D	01/14/2019	92609	12-1235-7000	NURSING	cookies and punch for pinning		130.40
GREAT WESTERN D	01/14/2019	92630	71-7190-6190	STUDENT ACTIVIT	Finals treats fall 18		333.64
GREAT WESTERN D	01/15/2019	92639	11-6100-7000	PRESIDENT'S OFF	Bd of Trustees Dinner		168.00
GREAT WESTERN D	01/17/2019	92687	11-4200-6050	ACADEMIC ADMINI	FOOD-INSVC- 3 DAYS		1,220.00
GREAT WESTERN D	01/17/2019	92688	84-8400-6640	FOODSERVICE	wk end 12.12 students meals		16,577.61
GREAT WESTERN D	01/17/2019	92688	83-8383-7460	DORMITORY	wk end 12.12 coaches meals		90.44
GREAT WESTERN D	01/17/2019	92688	84-8400-6640	FOODSERVICE	wk end 12.19 student meals		3,918.76
							39,518.14
GUGNANI: SONIA	01/17/2019	92692	27-2714-5450	TITLE 4-SSS-08/	Extra Duty for Mentoring		150.00
							150.00
GUILLEN: LAURA	01/21/2019	92705	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 4hrs ccare reimb		20.00
							20.00
HAWKES LEARNING	01/24/2019	92784	81-8100-8580	BOOKSTORE	math access		10,100.00
							10,100.00
HEARTLAND PROP	01/14/2019	92583	11-7100-6330	FACILITIES AND	DEC-PROPANE-BASE		478.67
							478.67
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	duck tape		14.98
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	duct tape		18.98
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	cable tie 14"		31.98
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	cable tie 24"		14.98
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	fuel stabilizer		17.97
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	velcro extreme strip		5.99
HEIDRICKS TRUE	01/09/2019	92540	11-5525-8350	BASEBALL	sawtooth hanger		1.99
HEIDRICKS TRUE	01/14/2019	92579	12-1206-6480	JOHN DEERE PROG	LIFT RENTAL/JOHN DEERE		79.28
HEIDRICKS TRUE	01/24/2019	92759	83-8384-6440	GREYHOUND LODGE	BLACK REFLECTIVE NUMBERS		3.95
							190.10
HENRY KRAFT INC	12/19/2018	92493	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES/ ICE MELT		1,202.22
HENRY KRAFT INC	01/14/2019	92574	11-7100-7000	FACILITIES AND	RESTROOM FRESHENING SYSTEM		36.00

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HENRY KRAFT INC	01/14/2019	92574	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	545.65
HENRY KRAFT INC	01/14/2019	92574	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	367.70
HENRY KRAFT INC	01/22/2019	92716	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	184.24
HENRY KRAFT INC	01/24/2019	92753	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	547.31
						2,883.12
HENRY: SUE	01/22/2019	92742	37-3784-6010	IRRC- YR 4	TRVL REIMB-SUE HENRY	412.26
						412.26
HERNANDEZ: DAIS	01/14/2019	92619	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00
						70.00
HERNANDEZ: NATH	01/14/2019	92628	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00
						70.00
HERNANDEZ: SONI	01/24/2019	92803	25-2538-6644	HEP YEAR 3	HEP Year 3 12/18 80hrs recruit	1,200.00
						1,200.00
HERRERA: ANA	01/14/2019	92618	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00
						70.00
HERRING BANK	12/28/2018	92498	83-8383-7000	DORMITORY	DEC-STDY ID PROC/SUPL	72.10
HERRING BANK	01/03/2019	92508	83-8383-7000	DORMITORY	NOV-STDY ID PROC/SUPL	344.60
						416.70
HICKS: HAROLD	12/17/2018	92451	71-7190-6190	STUDENT ACTIVIT	FOOD FROM SNOWBOWL	169.60
						169.60
HIGHER LEARNING	01/07/2019	92516	11-6100-6270	PRESIDENT'S OFF	Multi Site Visit expenses	774.04
						774.04
HUDSON: KYZEN	01/14/2019	92592	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00
						70.00
IMA, INC.	12/17/2018	92450	11-7100-6210	FACILITIES AND	INST #7-EDUC LEGAL LIAB	709.60
IMA, INC.	12/17/2018	92450	11-7100-6210	FACILITIES AND	INST #7-COMM PKG INSUR	1,509.82
IMA, INC.	12/17/2018	92450	11-6500-6230	LOGISTICS	INST #7-COMM AUTO INSUR	3,400.34
IMA, INC.	12/17/2018	92450	11-7100-6210	FACILITIES AND	INST #7-COMM UMBR EXCESS INSUR	394.98

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IMA, INC.	01/16/2019	92643	11-7100-6210	FACILITIES AND	INST#8-EDUC LEGAL LIAB	709.60	
IMA, INC.	01/16/2019	92643	11-7100-6210	FACILITIES AND	INST#8-COMM PCKG INSUR	1,509.88	
IMA, INC.	01/16/2019	92643	11-7100-6210	FACILITIES AND	INST#8-COMM UMBR EXCESS INSUR	394.92	
IMA, INC.	01/16/2019	92643	11-6500-6230	LOGISTICS	INST#8-COMM AUTO INSUR	3,400.36	
						12,029.50	
J & W SPORT SHO	01/17/2019	92664	25-3808-7010	CAMP YEAR 3	TSC SHIRTS FOR CULTURAL EVENT	471.00	
						471.00	
JALLOH: ABUBAKA	01/22/2019	92735	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ABUBAKARR JALLOH	895.48	
						895.48	
JANI-KING OF WI	01/03/2019	92511	83-8383-6440	DORMITORY	JAN-CLEANING SVC-DORM	6,230.00	
						6,230.00	
JOCKS NITCH	01/09/2019	92541	11-5545-8500	SOFTBALL	adidas fleece pant grey	312.00	
JOCKS NITCH	01/09/2019	92541	11-5545-8500	SOFTBALL	freight	10.00	
						322.00	
JOHNSON CONTROL	01/17/2019	92650	83-8383-6310	DORMITORY	PRORATED CHRG-DORM ACCESS	32.98	
JOHNSON CONTROL	01/24/2019	92764	83-8383-6310	DORMITORY	FEB-APR-DORM ACCESS SFTWR	1,418.35	
						1,451.33	
JOHNSON: ALEXAN	01/24/2019	92812	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ALEX JOHNSON IA	1,260.48	
						1,260.48	
JUDY'S IRON & M	01/14/2019	92569	83-8384-6190	GREYHOUND LODGE PIPE/	BBQ GRILLS	62.10	
JUDY'S IRON & M	01/22/2019	92719	83-8384-6440	GREYHOUND LODGE STRU PIPE/	FENCE FOR GAS METER	165.60	
						227.70	
KABREY: LANE	01/14/2019	92627	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00	
						70.00	
KANSAS GAS SERV	12/28/2018	92495	12-1216-6330	PITTSBURG COSME	NOV/DEC-GAS-PIT COSMO	317.65	
KANSAS GAS SERV	12/28/2018	92495	12-1202-6330	HARLEY DAVIDSON	OCT/NOV-GAS-HARLEY	80.72	
KANSAS GAS SERV	12/28/2018	92495	12-1202-6330	HARLEY DAVIDSON	OCT/NOV-GAS-MNTC	167.65	
KANSAS GAS SERV	12/28/2018	92495	12-1206-5200	JOHN DEERE PROG	OCT/NOV-GAS-J.DEERE	305.39	
KANSAS GAS SERV	12/28/2018	92495	12-2603-6330	WELDING-FT SCOT	OCT/NOV-GAS-FS WLDG	117.84	
KANSAS GAS SERV	12/28/2018	92495	83-8384-6330	GREYHOUND LODGE	OCT/NOV-GAS-LODGE	277.32	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		23.65
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		25.01
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		19.14
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		23.01
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		21.70
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		25.57
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		19.80
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		30.08
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		33.87
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		25.40
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		30.57
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		22.36
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		23.01
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		23.01
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		20.44
KANSAS GAS SERV	12/28/2018	92495	83-8385-6330	SYCAMORE GROVE	OCT/NOV-GAS-SYCAMORE		20.44
							1,653.63
KANSAS RETAILER	12/17/2018	92448	76-0000-2160	UNCLASSIFIED	NOV SALES TAX		782.38
							782.38
KASPER: STEWART	12/19/2018	92491	12-1250-6050	EWT	Workshop Expenses Dec12&13		324.26
							324.26
KFJX-TV	01/17/2019	92678	11-6300-6140	COMMUNITY/PUBLI	Spring Enrollment		2,055.00
							2,055.00
KIRKLAND WELDIN	12/17/2018	92456	12-2602-8500	WELDING	Bottle Lease		200.00
KIRKLAND WELDIN	01/17/2019	92671	12-2602-7020	WELDING	Gas bottle refills/supplies		1,200.00
							1,400.00
KJCCC	01/17/2019	92684	11-5500-5800	GENERAL ATHLETI	Officials for Basketball		6,699.00
KJCCC	01/17/2019	92685	11-5500-5800	GENERAL ATHLETI	Officials for Baseball		9,728.00
KJCCC	01/17/2019	92686	11-5500-5800	GENERAL ATHLETI	Officials for Softball		3,608.00
							20,035.00
KNEM/KNMO	01/17/2019	92682	11-6300-6140	COMMUNITY/PUBLI	Spring Enrollment 19		139.80
							139.80
KOAM-TV	01/17/2019	92677	11-6300-6140	COMMUNITY/PUBLI	Spring Enrollment		1,145.00
							1,145.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KOMB-FM RADIO	01/17/2019	92683	11-6300-6140	COMMUNITY/PUBLI	Holiday Greeting and enroll		282.00
							282.00
KONE INC.	01/16/2019	92647	11-7100-6480	FACILITIES AND	REPAIR KITCHEN DUMBWAITER		1,664.59
KONE INC.	01/24/2019	92794	11-7100-6510	FACILITIES AND	ELEVATOR SERVICE/BURKE CNTRCT		1,836.66
							3,501.25
LAKELAND OFFICE	12/19/2018	92475	11-6600-6151	PRINT SHOP	DEC/JAN-LEASE-PAOLA		60.59
LAKELAND OFFICE	01/03/2019	92509	11-6600-6151	PRINT SHOP	DEC/JAN-PRNTR LEASE		2,818.94
LAKELAND OFFICE	01/03/2019	92509	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG COPIER-PRNT SHOP		532.36
LAKELAND OFFICE	01/07/2019	92518	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER-PASS		83.93
LAKELAND OFFICE	01/07/2019	92518	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG COPIER-PASS		141.66
LAKELAND OFFICE	01/07/2019	92518	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG COPIER-PRNT SHOP		505.53
LAKELAND OFFICE	01/24/2019	92766	11-6600-6151	PRINT SHOP	TONER SUPL-PRNT SHOP		112.00
LAKELAND OFFICE	01/24/2019	92766	11-6600-6151	PRINT SHOP	JAN/FEB-PRINTER LEASE		2,818.94
							7,073.95
LINK MEDIA OUTD	01/17/2019	92680	11-6300-6140	COMMUNITY/PUBLI	Billboards 203820 203821		800.00
							800.00
LINN COUNTY NEW	12/19/2018	92487	11-6300-6140	COMMUNITY/PUBLI	Booster Sports Pkg		125.00
							125.00
LOCKWOOD MOTOR	12/14/2018	92440	11-7100-6460	FACILITIES AND	HEADLIGHT/03 CHEVY		11.37
LOCKWOOD MOTOR	01/14/2019	92582	11-7100-7000	FACILITIES AND	ZIP TIES		8.95
LOCKWOOD MOTOR	01/14/2019	92582	83-8383-8500	DORMITORY	MSC TOOLS. WRENCHES AND BLADES		66.91
LOCKWOOD MOTOR	01/17/2019	92661	11-7100-7000	FACILITIES AND	ANTIFREEZE		10.25
LOCKWOOD MOTOR	01/17/2019	92661	83-8383-6480	DORMITORY	EMERGNCY LIGHT BATTERIES/DORM2		59.90
LOCKWOOD MOTOR	01/24/2019	92754	11-7100-7000	FACILITIES AND	EMERGNCY LIGHT BATTERIES		127.75
							285.13
LOPEZ: DUNIA	01/21/2019	92702	25-2538-7485	HEP YEAR 3	HEP Yr3 10/18 30hrs ccare reim		150.00
LOPEZ: DUNIA	01/21/2019	92702	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 30hrs ccare reim		150.00
LOPEZ: DUNIA	01/21/2019	92702	25-2538-7485	HEP YEAR 3	HEP Yr3 12/18 30hrs ccare reim		150.00
							450.00
LOZANO: DIEGO	01/14/2019	92594	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
LYON: BETH	01/09/2019	92547	11-5500-5800	GENERAL ATHLETI	scorebook basketball StMary's		25.00

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							25.00
MARTIN: CAUY	01/14/2019	92598	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
MARTINEZ: BRIAN	01/14/2019	92614	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
MASTERS RENTALS	12/18/2018	92460	11-6500-8520	LOGISTICS	JAN-LEASE-SHUTTLE		2,900.00
MASTERS RENTALS	01/24/2019	92768	11-6500-8520	LOGISTICS	FEB-LEASE-SHUTTLE		2,900.00
							5,800.00
MAYCO ACE HARDW	12/14/2018	92441	11-7100-7000	FACILITIES AND	HVAC FILTER/FT SCOTT WELDING		24.95
MAYCO ACE HARDW	12/19/2018	92482	11-7100-6480	FACILITIES AND	REPLACE BULBS/ THEATER		9.99
MAYCO ACE HARDW	01/14/2019	92573	83-8384-6480	GREYHOUND LODGE	WIRE CONN		3.99
MAYCO ACE HARDW	01/14/2019	92573	83-8384-6480	GREYHOUND LODGE	BULBS/ EMERGENCY LIGHTING		13.77
MAYCO ACE HARDW	01/14/2019	92573	83-8384-6480	GREYHOUND LODGE	SPRAY PAINT/GLUE		18.99
MAYCO ACE HARDW	01/14/2019	92573	83-8384-6480	GREYHOUND LODGE	MAILBOX		34.99
MAYCO ACE HARDW	01/17/2019	92691	83-8384-6440	GREYHOUND LODGE	YELLOW MARKING TAPE		17.17
MAYCO ACE HARDW	01/17/2019	92691	11-7100-7000	FACILITIES AND	UTILITY KNIFE/PLIERS		36.98
MAYCO ACE HARDW	01/22/2019	92721	83-8384-6440	GREYHOUND LODGE	LUBE/WD40 FIX LODGE DOOR LOCK		9.18
MAYCO ACE HARDW	01/22/2019	92721	11-7100-7000	FACILITIES AND	SAFTEY YELLOW SPRAY PAINT		12.00
MAYCO ACE HARDW	01/24/2019	92760	11-7100-7000	FACILITIES AND	SNAP BOLTS/ FLAG POLE		9.18
MAYCO ACE HARDW	01/24/2019	92760	11-7100-7000	FACILITIES AND	PAINT PENS		9.18
							200.37
MBS SERVICE COM	12/19/2018	92492	81-8100-4521	BOOKSTORE	Remaining BB Funds		15,402.00
MBS SERVICE COM	01/24/2019	92786	81-8100-8580	BOOKSTORE	Buy back funds after wholesale		24,339.50
MBS SERVICE COM	01/24/2019	92786	81-8100-8581	BOOKSTORE	emt books		642.05
MBS SERVICE COM	01/24/2019	92786	81-8100-8580	BOOKSTORE	remaining funds bb		5,433.50
MBS SERVICE COM	01/24/2019	92786	81-8100-8581	BOOKSTORE	Physical science tx		1,849.74
							47,666.79
MCGRW-HILL INC	01/24/2019	92785	81-8100-8580	BOOKSTORE	a&p workbook		2,870.29
MCGRW-HILL INC	01/24/2019	92785	81-8100-8580	BOOKSTORE	dra 1313		100.11
							2,970.40
MCKENZIE RIVER	12/18/2018	92463	25-2538-6650	HEP YEAR 3	HEP Year 3 2nd qrt.		3,750.00
MCKENZIE RIVER	01/17/2019	92679	25-3808-6650	CAMP YEAR 3	YR3B QTR 2		3,750.00
							7,500.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MELTWATER NEWS	12/19/2018	92478	11-6300-6820	COMMUNITY/PUBLI	Meltwater subscription		2,000.00
							2,000.00
MERCY HEALTH SY	12/14/2018	92439	72-7260-4840	FOOTBALL EQUIP-	FB PHYSICALS		120.00
							120.00
MESSIER: WILFRE	01/24/2019	92813	37-3957-6650	IOWA PROJECT-7	COE APPROVAL-WILL MESSIER IA		1,141.66
MESSIER: WILFRE	01/24/2019	92814	37-3780-6018	IRRC TRAVEL	TRVL REIMB-WILL MESSIER		1,309.98
							2,451.64
MILLER FEED & O	01/03/2019	92504	12-1206-7000	JOHN DEERE PROG	Fescue seed		50.00
MILLER FEED & O	01/14/2019	92562	11-7100-7000	FACILITIES AND	GLOVES		17.99
MILLER FEED & O	01/17/2019	92660	11-7100-7000	FACILITIES AND	WATER SOFTNER SALT/ KITCHEN		99.90
							167.89
MO: SHI	01/14/2019	92602	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
MO: SHI	01/14/2019	92602	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00
MORALES: MARLON	01/14/2019	92626	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
MORNING SUN: TH	12/19/2018	92485	11-6300-6140	COMMUNITY/PUBLI	TV Book ads		432.00
MORNING SUN: TH	01/17/2019	92669	11-6300-6140	COMMUNITY/PUBLI	Newspaper ads		192.00
							624.00
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6410	PAOLA	JAN-LEASE-PAOLA		7,509.00
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6410	PAOLA	JAN-TAX REIMB-PAOLA		1,395.25
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6340	PAOLA	OCT/NOV-ELE-PAOLA		1,413.84
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6340	PAOLA	OCT/NOV-ELE-PAOLA		198.35
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6310	PAOLA	NOV/DEC-FIRE ALARM MONIT-PAOLA		77.59
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6320	PAOLA	NOV/DEC-W/S-PAOLA		199.38
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6690	PAOLA	NOV-TRASH SVC-PAOLA		246.01
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6330	PAOLA	OCT/NOV-GAS-PAOLA		270.13
MPH DEVELOPMENT	12/18/2018	92458	11-1129-6330	PAOLA	OCT/NOV-GAS-PAOLA		187.80
MPH DEVELOPMENT	12/18/2018	92458	11-1129-7030	PAOLA	JAN-GRNDS MNTC-PAOLA		75.00
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6410	PAOLA	FEB-LEASE-PAOLA		7,509.00
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6410	PAOLA	FEB-TAX REIMB-PAOLA		1,395.25
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6340	PAOLA	NOV/DEC-ELE-PAOLA		1,434.39
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6340	PAOLA	NOV/DEC-ELE-PAOLA		171.87
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6310	PAOLA	NOV/DEC-ALARM MONIT-PAOLA		80.99



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6330	PAOLA	DEC/JAN-GAS-PAOLA		317.37
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6330	PAOLA	DEC/JAN-GAS-PAOLA		235.87
MPH DEVELOPMENT	01/16/2019	92644	11-1129-7030	PAOLA	JAN-GRNDS MNTC-PAOLA		75.00
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6320	PAOLA	NOV/DEC-W/S--PAOLA		173.04
MPH DEVELOPMENT	01/16/2019	92644	11-1129-6690	PAOLA	DEC-TRASH SVC-PAOLA		173.04
							23,138.17
MULLOY: MARY	01/22/2019	92734	37-3784-6150	IRRC- YR 4	REIMB-MARY MULLOY VT		32.22
MULLOY: MARY	01/24/2019	92810	37-3784-6080	IRRC- YR 4	IRRC CIG LEADERSHIP FAC		10,000.00
							10,032.22
Municipal Accou	01/22/2019	92727	11-6200-6630	FISCAL OPERATIO	audit report filing		75.00
							75.00
MWE: PAW THU	01/14/2019	92604	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
MWE: PAW THU	01/14/2019	92604	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00
MY TOWN MEDIA	01/17/2019	92681	11-6300-6140	COMMUNITY/PUBLI	Dec. Ads		825.00
							825.00
NATE'S LAWN & L	01/24/2019	92791	11-5525-8350	BASEBALL	10/1 GYPSUM APPLICATION		450.00
NATE'S LAWN & L	01/24/2019	92791	11-5525-8350	BASEBALL	rye seed for baseball field		1,530.00
NATE'S LAWN & L	01/24/2019	92792	11-5525-8350	BASEBALL	8/1/18 aeration		425.00
NATE'S LAWN & L	01/24/2019	92792	11-5525-8350	BASEBALL	gypsum application		450.00
NATE'S LAWN & L	01/24/2019	92792	11-5525-8350	BASEBALL	10/1/18 fall fertilzer applica		650.00
NATE'S LAWN & L	01/24/2019	92792	11-5525-8350	BASEBALL	10/1/18 core aeration		425.00
NATE'S LAWN & L	01/24/2019	92793	11-5525-8350	BASEBALL	7/2/18 fertilizer applicaton		400.00
NATE'S LAWN & L	01/24/2019	92793	11-5525-8350	BASEBALL	core aeration		425.00
NATE'S LAWN & L	01/24/2019	92793	11-5525-8350	BASEBALL	gypsum aplication		450.00
NATE'S LAWN & L	01/24/2019	92793	11-5525-8350	BASEBALL	8/1/18 fertilzer application		400.00
							5,605.00
NATIONAL HEP/CA	01/24/2019	92804	25-2538-6810	HEP YEAR 3	HEP Year 3 S141A160020 Dues		1,500.00
							1,500.00
NATIONAL LEAGUE	01/14/2019	92608	12-1235-6810	NURSING	NLN Annual Dues		1,189.00
							1,189.00
NATIONAL SEMINA	01/24/2019	92802	25-2538-6641	HEP YEAR 3	HEP Yr3 Professional Developme		1,148.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,148.00
NAWL: ZION ZA	01/22/2019	92740	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ZION NAWL	IA	778.05
							778.05
NEW READERS PRE	01/21/2019	92698	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies		77.50
NEW READERS PRE	01/22/2019	92728	25-2538-7010	HEP YEAR 3	HEP Year 3 Ready Test Vouchers		362.00
							439.50
NEXT GENERATION	01/24/2019	92773	11-7200-6480	SPECIAL O & M	repair asphalt behind Bailey		9,400.00
							9,400.00
NORRIS ADVERTIS	01/17/2019	92676	11-6300-6140	COMMUNITY/PUBLI	Digital billboard		960.00
							960.00
NORTHWEST KS ED	01/22/2019	92739	37-3780-6025	IRRC TRAVEL	REIMB-HOTEL FOR SANDRA LOBATO		91.00
							91.00
NSANZAMAHORO: P	01/14/2019	92625	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
NUNEZ: VIVIANA	01/14/2019	92605	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
NUNEZ: VIVIANA	01/14/2019	92605	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00
NUTTER ELECTRIC	01/24/2019	92751	12-7100-6340	FACILITIES AND	boiler insp req-E stop CosmFS		375.13
NUTTER ELECTRIC	01/24/2019	92751	84-8400-8310	FOODSERVICE	install elec for big screen		111.07
NUTTER ELECTRIC	01/24/2019	92751	83-8384-6480	GREYHOUND LODGE	insp req-hard wire hot water		75.31
NUTTER ELECTRIC	01/24/2019	92751	11-7200-8310	SPECIAL O & M	elec for printer install		169.71
NUTTER ELECTRIC	01/24/2019	92751	84-8400-8310	FOODSERVICE	dining hall-elec for coffeemak		584.34
NUTTER ELECTRIC	01/24/2019	92751	84-8400-8310	FOODSERVICE	elec-soft serve machine		359.01
NUTTER ELECTRIC	01/24/2019	92751	11-7200-8310	SPECIAL O & M	elec-conf room projector		215.85
							1,890.42
O'REILLY AUTO P	01/17/2019	92649	11-6500-6460	LOGISTICS	Batter INV# 0198440523		104.38
							104.38
OPSU OK PANHAND	01/24/2019	92806	25-2538-6645	HEP YEAR 3	HEP Yr3 1/19 Site Payment		1,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,000.00
OSBORN PAPER CO	12/19/2018	92474	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		118.64
OSBORN PAPER CO	12/19/2018	92480	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		110.82
OSBORN PAPER CO	01/14/2019	92566	11-7100-7000	FACILITIES AND	ALL PUPOSE CLEANER		110.82
OSBORN PAPER CO	01/22/2019	92718	11-7100-7000	FACILITIES AND	HAND SOAP( 6 CASES)		354.78
							695.06
OVERHEAD DOOR	01/14/2019	92586	12-1206-6480	JOHN DEERE PROG	REPAIR DOORS OLD JD		1,052.98
OVERHEAD DOOR	01/16/2019	92645	83-8383-8310	DORMITORY	NEW RESTROOM PARTITIONS		4,049.00
OVERHEAD DOOR	01/16/2019	92646	83-8383-6480	DORMITORY	REPAIRS DORM1 NORTH DOOR		1,395.40
							6,497.38
OXFORD UNIVERSI	01/24/2019	92787	81-8100-8580	BOOKSTORE	tech writing		1,438.80
							1,438.80
PACHECO: MARIA	01/21/2019	92704	25-2538-7485	HEP YEAR 3	HEP Yr3 11/18 30hrs ccare reim		150.00
PACHECO: MARIA	01/21/2019	92704	25-2538-7485	HEP YEAR 3	HEP Yr3 12/18 30hrs ccare reim		150.00
							300.00
PAW: MU KLEE	01/14/2019	92606	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
PAW: MU KLEE	01/14/2019	92606	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00
PEARSON VUE	01/24/2019	92789	25-2538-7010	HEP YEAR 3	HEP Yr3 KS Official Vouchers		1,650.00
PEARSON VUE	01/24/2019	92789	25-2538-7010	HEP YEAR 3	HEP Yr3 KS Retake Vouchers		130.00
							1,780.00
PEPSI	01/22/2019	92725	81-8100-8588	BOOKSTORE	soda bs		154.10
							154.10
PEREZ: MIGUEL	01/14/2019	92617	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
PEST X SOLUTION	01/22/2019	92712	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL		500.00
PEST X SOLUTION	01/22/2019	92712	12-1206-6510	JOHN DEERE PROG	JOHN DEERE PEST CONTROL		25.00
PEST X SOLUTION	01/22/2019	92712	12-2603-6510	WELDING-FT SCOT	FS WELDING PEST CONTROL		25.00
PEST X SOLUTION	01/22/2019	92712	83-8384-6440	GREYHOUND LODGE	LODGE PEST CONTROL		75.00
PEST X SOLUTION	01/22/2019	92712	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	01/22/2019	92712	11-7100-6660	FACILITIES AND	PEST CONTROL BASEBALL BUILDING		25.00
							750.00
PHI THETA KAPPA	12/17/2018	92452	75-7539-6190	PHI THETA KAPPA	PTK Membership		280.00
PHI THETA KAPPA	01/09/2019	92537	75-7539-6190	PHI THETA KAPPA	Dues B Fillmore		70.00
							350.00
PHILLIPS 66-COM	12/17/2018	92457	11-5350-6030	ADMISSIONS	NOV-FUEL CHRG-ADMISS		79.54
PHILLIPS 66-COM	12/17/2018	92457	83-8383-6030	DORMITORY	NOV-FUEL CHRG-AIRPORT SHUTTLE		97.78
PHILLIPS 66-COM	12/17/2018	92457	11-5503-6030	TRAINER	NOV-FUEL CHRG-ATH TRNR		162.44
PHILLIPS 66-COM	12/17/2018	92457	11-5500-6030	GENERAL ATHLETI	NOV-FUEL CHRG-ATHL		83.42
PHILLIPS 66-COM	12/17/2018	92457	12-1208-6030	B & I DEPARTMEN	NOV-FUEL CHRG-B&I		50.19
PHILLIPS 66-COM	12/17/2018	92457	11-5525-6020	BASEBALL	NOV-FUEL CHRG-BASE		20.68
PHILLIPS 66-COM	12/17/2018	92457	11-5608-6010	CHEER/DANCE	NOV-FUEL CHRG-CHEER		62.16
PHILLIPS 66-COM	12/17/2018	92457	25-2538-6030	HEP YEAR 3	NOV-FUEL CHRG-CAMP		50.95
PHILLIPS 66-COM	12/17/2018	92457	12-2601-6030	CONSTRUCTION TR	NOV-FUEL CHRG-CT		236.81
PHILLIPS 66-COM	12/17/2018	92457	11-5505-6020	FOOTBALL	NOV-FUEL CHRG-FB REC		1,234.26
PHILLIPS 66-COM	12/17/2018	92457	11-5200-6030	FINANCIAL AID A	NOV-FUEL CHRG-FIN AID		8.16
PHILLIPS 66-COM	12/17/2018	92457	12-1202-6030	HARLEY DAVIDSON	NOV-FUEL CHRG-HARLEY		61.49
PHILLIPS 66-COM	12/17/2018	92457	25-2538-6030	HEP YEAR 3	NOV-FUEL CHRG-HEP		123.69
PHILLIPS 66-COM	12/17/2018	92457	11-6140-6030	HUMAN RESOURCES	NOV-FUEL CHRG-HR		27.80
PHILLIPS 66-COM	12/17/2018	92457	11-4200-6030	ACADEMIC ADMINI	NOV-FUEL CHRG-INST		145.08
PHILLIPS 66-COM	12/17/2018	92457	11-6400-6030	MIS DEPARTMENT	NOV-FUEL CHRG-IT		46.31
PHILLIPS 66-COM	12/17/2018	92457	12-1206-6020	JOHN DEERE PROG	NOV-FUEL CHRG-JD REC		34.53
PHILLIPS 66-COM	12/17/2018	92457	12-1206-6030	JOHN DEERE PROG	NOV-FUEL CHRG-J.DEERE		117.60
PHILLIPS 66-COM	12/17/2018	92457	12-1205-6011	AG DEPARTMENT	NOV-FUEL CHRG-LIVES		446.83
PHILLIPS 66-COM	12/17/2018	92457	11-6500-6030	LOGISTICS	NOV-FUEL CHRG-LOGIS		37.34
PHILLIPS 66-COM	12/17/2018	92457	11-5510-6010	BASKETBALL-MEN	NOV-FUEL CHRG-MBB		522.81
PHILLIPS 66-COM	12/17/2018	92457	11-1129-6030	PAOLA	NOV-FUEL CHRG-PAOLA		192.51
PHILLIPS 66-COM	12/17/2018	92457	12-4250-6030	ASSOC DEAN OCCU	NOV-FUEL CHRG-PEC		44.36
PHILLIPS 66-COM	12/17/2018	92457	31-3010-6030	CARL PERKINS GR	NOV-FUEL CHRG-PERKINS		55.59
PHILLIPS 66-COM	12/17/2018	92457	11-6300-6030	COMMUNITY/PUBLI	NOV-FUEL CHRG-PR		13.91
PHILLIPS 66-COM	12/17/2018	92457	11-5530-6010	RODEO	NOV-FUEL CHRG-RODEO		147.74
PHILLIPS 66-COM	12/17/2018	92457	11-5545-6020	SOFTBALL	NOV-FUEL CHRG-SFTB		258.59
PHILLIPS 66-COM	12/17/2018	92457	11-5550-6010	TRACK	NOV-FUEL CHRG-TRACK		477.69
PHILLIPS 66-COM	12/17/2018	92457	27-2714-6010	TITLE 4-SSS-08/	NOV-FUEL CHRG-TRIO		42.22
PHILLIPS 66-COM	12/17/2018	92457	11-5520-6020	VOLLEYBALL	NOV-FUEL CHRG-VB		200.48
PHILLIPS 66-COM	12/17/2018	92457	11-5515-6010	BASKETBALL-WOME	NOV-FUEL CHRG-WBB		330.44
							5,413.40
PHILLIPS: RANDY	01/07/2019	92522	11-6500-5620	LOGISTICS	Driver pay		676.50
							676.50
PITNEY BOWES	12/28/2018	92501	11-6600-6153	PRINT SHOP	SEP/DEC-LEASE-POSTAGE METER		1,215.00

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PITNEY BOWES	01/03/2019	92507	11-6600-6153	PRINT SHOP	OCT/NOV-POSTAGE-PRNT SHOP	1,043.28	
						2,258.28	
PIVOT POINT	12/19/2018	92483	12-1215-7400	FT. SCOTT COSME	January class kits	2,553.81	
PIVOT POINT	12/19/2018	92488	12-1215-7400	FT. SCOTT COSME	January Cosmo kits	2,272.15	
PIVOT POINT	01/14/2019	92612	12-1215-7400	FT. SCOTT COSME	instructor-in-training books	215.00	
PIVOT POINT	01/17/2019	92652	12-1215-7400	FT. SCOTT COSME	JAN-KITS-FS COSMO-ADTL P092488	25.04	
PIVOT POINT	01/17/2019	92653	12-1215-7400	FT. SCOTT COSME	JAN-KITS-FS COSMO-ADTL P092483	38.42	
						5,104.42	
PRAIRIE VIEW US	12/19/2018	92466	11-1130-5840	EXTENSION-OTHER	CNT courses 4 sections 7	4,305.00	
						4,305.00	
PRECISION TURF	01/24/2019	92790	11-5525-8350	BASEBALL	Wix 51365 oil filter	15.24	
PRECISION TURF	01/24/2019	92790	11-5525-8350	BASEBALL	Delvac 15w40 oil gallon	23.71	
PRECISION TURF	01/24/2019	92790	11-5525-8350	BASEBALL	1001271.1 Jacobsen lift arm	207.50	
PRECISION TURF	01/24/2019	92790	11-5525-8350	BASEBALL	Misc. supply carb cleaner	12.40	
PRECISION TURF	01/24/2019	92790	11-5525-8350	BASEBALL	labor by hour	750.00	
						1,008.85	
PRIETO: FRANCI	01/24/2019	92817	37-3780-6019	IRRC TRAVEL	RECRUITING-FRANCISCO PRIETO	3,901.72	
						3,901.72	
PROPIO LANGUAGE	01/22/2019	92733	37-3957-6150	IOWA PROJECT-7	LANGUAGE SERVICES-PROPIO	120.75	
						120.75	
PSU	01/22/2019	92724	81-8100-8580	BOOKSTORE	lifetime fitness	650.00	
						650.00	
PUBLIC CONSULTI	01/15/2019	92633	37-3784-6300	IRRC- YR 4	CONSULT SERV-5-31-19	20,000.00	
PUBLIC CONSULTI	01/15/2019	92634	37-3784-6300	IRRC- YR 4	CONSULT SERV 3-29-19	20,000.00	
PUBLIC CONSULTI	01/15/2019	92635	37-3784-6300	IRRC- YR 4	CONSULT SERV 1-21-19	20,000.00	
						60,000.00	
REYES: ALEJAND	01/21/2019	92708	25-2538-6643	HEP YEAR 3	HEP Yr3 12/18 5 hrs inst time	67.50	
REYES: ALEJAND	01/21/2019	92708	25-2538-6643	HEP YEAR 3	HEP Yr3 12/18 9hrs tutor time	90.00	
						157.50	
Reynolds Law Fi	01/17/2019	92666	11-6100-6620	PRESIDENT'S OFF	GP prof services	1,386.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Reynolds Law Fi	01/24/2019	92750	11-6100-6620	PRESIDENT'S OFF	review of GP items		1,152.00
							2,538.00
ROCHA-RUIZ: CIT	01/14/2019	92597	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
ROJAS: MARIA A	01/21/2019	92697	25-2538-6643	HEP YEAR 3	HEP Year 3 12/18 43.85 hrs ins		438.50
							438.50
RUNNING WAREHOU	01/09/2019	92534	11-5550-7000	TRACK	Brooks revel 2 women shoe 6.5		84.95
RUNNING WAREHOU	01/09/2019	92534	11-5550-7000	TRACK	Brooks revel 2 womes shoe 6.5		84.95
RUNNING WAREHOU	01/09/2019	92534	11-5550-7000	TRACK	Brooks 11 men shoe 10.5		101.95
RUNNING WAREHOU	01/09/2019	92534	11-5550-7000	TRACK	Nike Mamba 5 uni spike 12.5		106.25
RUNNING WAREHOU	01/09/2019	92534	11-5550-7000	TRACK	NB LD5K v6 Wom spike 7.5		101.96
RUNNING WAREHOU	01/09/2019	92534	11-5550-7000	TRACK	NB LD5K v6 Wom spike 8.0		101.96
							582.02
RUSSELLVILLE AD	01/24/2019	92805	25-2538-6645	HEP YEAR 3	HEP Yr3 1/19 Site Payment		1,500.00
							1,500.00
SAFETY REMEDY	01/03/2019	92506	12-1202-7000	HARLEY DAVIDSON	Harley-FirstAid Supplies		24.97
SAFETY REMEDY	01/14/2019	92595	12-1202-7000	HARLEY DAVIDSON	Harley-FirstAid cabinet supply		31.46
							56.43
SALCEDO: ADRIAN	01/14/2019	92615	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
							70.00
SAMUEL FRENCH I	01/09/2019	92536	75-7520-7000	DRAMA	Scripts for spring play		98.30
							98.30
SECURITY BANK O	01/07/2019	92519	83-8383-7620	DORMITORY	BOILEAU DORM-INTEREST		42,583.91
SECURITY BANK O	01/07/2019	92519	83-8383-7610	DORMITORY	BOILEAU DORM-PRINCIPAL		55,000.00
							97,583.91
SEK EDUCATION S	01/17/2019	92670	11-6140-6510	HUMAN RESOURCES	JAN-PAYROLL PROCESSING		1,325.00
							1,325.00
SELLERS: ALLYSO	01/14/2019	92624	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							70.00
SESAC	01/15/2019	92637	11-1180-7020	CHORUS	copyright fees		137.50
SESAC	01/15/2019	92637	11-1181-8510	BAND	copyright fees		137.50
SESAC	01/24/2019	92749	11-1180-7020	CHORUS	music licensing fee		137.50
SESAC	01/24/2019	92749	11-1181-7020	BAND	music licensing fee		137.50
							550.00
SHEAD: LARRY	01/17/2019	92662	75-7538-6190	CHRISTIANS ON C	Advance Parking	Winter Jam	30.00
							30.00
SHERWIN WILLIAM	12/19/2018	92481	11-7100-7000	FACILITIES AND	PAINTING SUPPLIES		44.75
SHERWIN WILLIAM	12/19/2018	92481	11-7100-7000	FACILITIES AND	PAINT		383.86
SHERWIN WILLIAM	12/19/2018	92481	11-7100-7000	FACILITIES AND	PAINT		231.20
							659.81
SHIRT SHACK	01/07/2019	92524	75-7550-6190	STUDENT NURSE O	Alumni Tee Shirt	Fundraiser	382.55
SHIRT SHACK	01/22/2019	92729	11-5515-7000	BASKETBALL-WOME	crew sweats		368.75
							751.30
SHORT'S TRASH S	12/28/2018	92500	12-1202-6690	HARLEY DAVIDSON	NOV-TRASH SVC-HARLEY		74.50
SHORT'S TRASH S	12/28/2018	92500	12-1216-6690	PITTSBURG COSME	NOV-TRASH SVC-PIT COSMO		74.50
SHORT'S TRASH S	01/10/2019	92550	12-1202-6690	HARLEY DAVIDSON	DEC-TRASH SVC-HARLEY		74.00
SHORT'S TRASH S	01/10/2019	92550	12-1216-6690	PITTSBURG COSME	DEC-TRASH SVC-PIT COSMO		74.00
							297.00
SKITCH'S HAULIN	01/14/2019	92560	83-8384-6190	GREYHOUND LODGE	40 YARD ROLL OFF	DUMPSTER	425.00
							425.00
SMALLWOOD LOCK	12/19/2018	92472	83-8383-6480	DORMITORY	DOOR LEVERS(6) FOR	DORM ROOMS	383.45
SMALLWOOD LOCK	01/22/2019	92715	83-8383-6480	DORMITORY	RESTROOM DOOR	LEVERS	383.45
							766.90
SNAP-ON INDUSTR	01/14/2019	92611	12-1202-8510	HARLEY DAVIDSON	Harley-Meter	Autoranging	792.40
							792.40
SOUTHEAST KANSA	01/17/2019	92672	11-6300-6140	COMMUNITY/PUBLI	Winter 2018 College	page	48.75
							48.75

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STATE BEAUTY SU	01/14/2019	92596	12-1000-6260	INSTRUCTION	MATERIALS FOR VEGAS FROM COSMO		150.00
							150.00
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		96.47
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		57.23
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		22.56
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		350.44
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		83.39
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		149.88
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		110.09
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUSASTEGUI		58.32
SUASTEGUI: LET	01/24/2019	92811	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI		220.73
							1,149.11
SYCAMORE APARTM	12/18/2018	92462	83-8385-6410	SYCAMORE GROVE	JAN-LEASE-SYCAMORE APT		9,666.66
SYCAMORE APARTM	01/24/2019	92767	83-8385-6410	SYCAMORE GROVE	FEB-LEASE-SYCAMORE GROVE		9,666.66
							19,333.32
TAW: SAY KLU	01/14/2019	92603	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
TAW: SAY KLU	01/14/2019	92603	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00
TAYLOR: GREGORY	01/09/2019	92530	12-1250-6050	EWT	Workshop Exp Dec 12 & 13		323.25
TAYLOR: GREGORY	01/09/2019	92530	12-1250-6050	EWT	Water Cert. Class		410.00
							733.25
TAYLOR: KATELYN	01/09/2019	92542	72-7230-7000	GATE RECEIPT FU stats basketball stmary's			25.00
							25.00
TAYLOR: ZACHARY	01/22/2019	92731	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACHARY TAYLOR SC		307.29
TAYLOR: ZACHARY	01/22/2019	92731	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACHARY TAYLOR SC		393.65
							700.94
TENA: CECILIA	01/21/2019	92696	25-2538-7485	HEP YEAR 3	HEP Yr3 12/18 8hrs ccare reimb		40.00
							40.00
THAN: HSER NAY	01/14/2019	92610	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		70.00
THAN: HSER NAY	01/14/2019	92610	25-3808-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		49.00
							119.00



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TRAJECTORY CONS	12/19/2018	92486	11-6300-6140	COMMUNITY/PUBLI	Annual Report		240.00
TRAJECTORY CONS	01/24/2019	92776	31-3016-6140	PERKINS RESERVE	MEN NURSING PROMO VIDEO 3MIN		1,000.00
							1,240.00
TRI-VALLEY DEVE	01/07/2019	92520	11-6200-7000	FISCAL OPERATIO	NOV-SHREDDING-CAMPUS		75.80
TRI-VALLEY DEVE	01/17/2019	92651	11-6200-7000	FISCAL OPERATIO	DEC-SHREDDING-FISC		50.20
							126.00
ULINE	01/17/2019	92658	83-8384-6440	GREYHOUND LODGE	DOG WASTE SIGN		43.17
							43.17
UMB CARD SERVIC	12/14/2018	92445	25-2538-6149	HEP YEAR 3	HEP Year 3 Instructor Supplies		40.00
UMB CARD SERVIC	12/17/2018	92446	25-3808-6030	CAMP YEAR 3	REGISTRATION 1ST-YR EXP CONF		695.00
UMB CARD SERVIC	12/17/2018	92447	25-3808-6030	CAMP YEAR 3	REGISTRATION 1ST-YR EXP CONF		695.00
UMB CARD SERVIC	12/19/2018	92464	25-3808-6641	CAMP YEAR 3	DOMAIN REGISTRATION 1 YEAR		15.00
UMB CARD SERVIC	12/19/2018	92465	25-3808-6030	CAMP YEAR 3	REGISTRATION 1ST -YR EXP CONF		695.00
UMB CARD SERVIC	12/19/2018	92494	11-6400-8500	MIS DEPARTMENT	Harley Davidson Shop Computer		4,900.00
UMB CARD SERVIC	12/19/2018	92494	11-6400-8500	MIS DEPARTMENT	Shipping		300.00
UMB CARD SERVIC	01/04/2019	92513	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Postag		12.36
UMB CARD SERVIC	01/07/2019	92521	11-6400-6480	MIS DEPARTMENT	REPLACEMENT LAMP DOCUMENT CAM		60.00
UMB CARD SERVIC	01/07/2019	92521	11-6400-6480	MIS DEPARTMENT	SHIPPING		25.00
UMB CARD SERVIC	01/14/2019	92551	12-1215-7020	FT. SCOTT COSME	KBOC testing for two students		300.00
UMB CARD SERVIC	01/14/2019	92552	12-1215-7020	FT. SCOTT COSME	8 apprentice licenses		120.00
UMB CARD SERVIC	01/14/2019	92553	11-7200-8500	SPECIAL O & M	fitness frig		390.00
UMB CARD SERVIC	01/14/2019	92553	83-8383-8500	DORMITORY	washer		574.70
UMB CARD SERVIC	01/14/2019	92554	71-7190-6190	STUDENT ACTIVIT	Pittsburg welcome back treat		40.00
UMB CARD SERVIC	01/14/2019	92555	25-3808-6030	CAMP YEAR 3	SKILLPATH TRAINING/PROF DEV		299.00
UMB CARD SERVIC	01/14/2019	92556	11-1129-7000	PAOLA	SPRING INSERVICE		150.00
UMB CARD SERVIC	01/14/2019	92557	81-8100-8580	BOOKSTORE	John Deere		1,900.00
UMB CARD SERVIC	01/15/2019	92636	71-7190-6190	STUDENT ACTIVIT	SCHLS BOWL-LODGING-CORNING		210.00
UMB CARD SERVIC	01/17/2019	92659	11-7100-6480	FACILITIES AND	TIRES FOR DOLLY/RATCHET SETS		58.96
UMB CARD SERVIC	01/21/2019	92693	25-2538-6149	HEP YEAR 3	HEP Year 3 Inst. Supplies		75.00
UMB CARD SERVIC	01/21/2019	92695	25-2538-6150	HEP YEAR 3	HEP Yr3 Garden City Postage		8.91
UMB CARD SERVIC	01/21/2019	92695	25-2538-6150	HEP YEAR 3	HEP Yr3 Russellville Postage		9.42
UMB CARD SERVIC	01/21/2019	92710	25-2538-6150	HEP YEAR 3	HEP Year 3 Office Supplies		64.64
UMB CARD SERVIC	01/22/2019	92711	11-5545-6010	SOFTBALL	rooms for Cowtown Classic tour		654.00
UMB CARD SERVIC	01/24/2019	92745	11-6400-6260	MIS DEPARTMENT	POISE Conference - SCRUG 2019		150.00
UMB CARD SERVIC	01/24/2019	92746	11-5505-6020	FOOTBALL	recruiting for JAN & FEB		2,000.00
UMB CARD SERVIC	01/24/2019	92747	25-3808-6030	CAMP YEAR 3	FLIGHTS/FIRST YEAR SEMINAR		1,769.88
UMB CARD SERVIC	01/24/2019	92748	11-6400-6830	MIS DEPARTMENT	FileLocator Pro by MythicSoft		59.95
							16,271.82
VANPATTEN HEATI	01/22/2019	92722	84-8400-6480	FOODSERVICE	REPAIR WALK IN COOLER		479.00
							479.00

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VASQUEZ: DORA	01/21/2019	92706	25-2538-6643	HEP YEAR 3	HEP Yr3 12/18 5.5hrs inst time		74.25
							74.25
VENTURA-BONILLA	01/21/2019	92707	25-2538-6643	HEP YEAR 3	HEP Yr3 12/18 10hrs tutor time		100.00
							100.00
WAL-MART COMMUN	01/03/2019	92505	12-1221-7020	P E C	Culinary/food&cooking supplies		72.85
WAL-MART COMMUN	01/14/2019	92578	11-7100-7000	FACILITIES AND	MNTC SHOP SUPPLIES		72.61
WAL-MART COMMUN	01/14/2019	92578	11-7100-7000	FACILITIES AND	MSC MNTC SUPPLIES/ DUCT TAPE		74.31
WAL-MART COMMUN	01/14/2019	92589	12-1215-7000	FT. SCOTT COSME	cleaning supplies		124.36
WAL-MART COMMUN	01/14/2019	92593	12-1202-6510	HARLEY DAVIDSON	Harley- cleaning supplies		8.14
WAL-MART COMMUN	01/14/2019	92631	71-7190-6190	STUDENT ACTIVIT	Welcome back treats MCC Pitt		150.00
WAL-MART COMMUN	01/15/2019	92642	27-2714-7000	TITLE 4-SSS-08/	Hot Cocoa/Student recruitment		119.46
WAL-MART COMMUN	01/17/2019	92689	75-7520-7000	DRAMA	paint for stage		60.00
WAL-MART COMMUN	01/22/2019	92714	11-7100-8500	FACILITIES AND	LED LANTERNS (3)		119.15
WAL-MART COMMUN	01/22/2019	92714	83-8383-7000	DORMITORY	FLASH LIGHTS(200)		235.84
WAL-MART COMMUN	01/22/2019	92723	25-3808-7010	CAMP YEAR 3	STUDENT SUPPLIES		450.00
WAL-MART COMMUN	01/22/2019	92723	25-3808-6150	CAMP YEAR 3	OFFICE SUPPLIES		50.00
WAL-MART COMMUN	01/24/2019	92774	71-7190-6190	STUDENT ACTIVIT	GROCERY BINGO		100.00
WAL-MART COMMUN	01/24/2019	92775	71-7190-6190	STUDENT ACTIVIT	PRIZES FOR SUPER BOWL PARTY		100.00
WAL-MART COMMUN	01/24/2019	92777	71-7190-6190	STUDENT ACTIVIT	Left over cost of welcome mcc		25.00
							1,761.72
WALTERS: JARED	01/09/2019	92544	72-7230-7000	GATE RECEIPT FU	shot clock basketball stmary's		25.00
							25.00
WARDS SCIENCE	01/24/2019	92761	71-7199-8500	STUDENT FEES-SC	lab supplies		500.00
							500.00
WESTAR ENERGY	12/28/2018	92496	12-1202-6340	HARLEY DAVIDSON	OCT/NOV-ELE-HARLEY		904.18
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-CAMPUS		2,605.37
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-RODEO		279.63
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-CAMPUS		14,636.96
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-JUCO W		57.19
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-LION BLFLD		101.27
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		43.41
WESTAR ENERGY	12/28/2018	92496	12-1216-6340	PITTSBURG COSME	OCT/NOV-ELE-PIT COSMO		475.66
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		47.88
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		26.72
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		68.93
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		74.84
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		42.51
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE		56.10

Fort Scott Community College  
Purchase Orders Issued  
between 12/13/2018 to 01/24/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	61.87	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	97.15	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	58.41	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	94.22	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	72.39	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	58.41	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	64.06	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	60.60	
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-SIGN	40.84	
WESTAR ENERGY	12/28/2018	92496	83-8384-6340	GREYHOUND LODGE	OCT/NOV-ELE-LODGE	1,667.62	
WESTAR ENERGY	12/28/2018	92496	83-8385-6340	SYCAMORE GROVE	OCT/NOV-ELE-SYCAMORE	47.63	
WESTAR ENERGY	12/28/2018	92496	12-1202-6340	HARLEY DAVIDSON	OCT/NOV-ELE-HARLEY	313.16	
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-TRK HTR	110.52	
WESTAR ENERGY	12/28/2018	92496	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-BURKE	672.39	
WESTAR ENERGY	12/28/2018	92496	12-1206-6340	JOHN DEERE PROG	NOV/DEC-ELE-J.DEERE	46.16	
						22,886.08	
WILLIAMSON: TRA	01/22/2019	92744	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON	535.12	
						535.12	
WOODLAND HILLS	01/17/2019	92674	11-5504-6641	GOLF	Golf team annual pass	1,500.00	
						1,500.00	
WOODRUFF: PAYDE	01/14/2019	92623	25-3808-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	70.00	
						70.00	
YOURNEWSCHOOL	01/14/2019	92591	12-1216-7400	PITTSBURG COSME	January2019 Cosmo Nail Kits	1,200.00	
YOURNEWSCHOOL	01/17/2019	92673	12-1215-7400	FT. SCOTT COSME	cosmo mani kits	1,250.00	
						2,450.00	
ZAMORA DE BANGS	01/21/2019	92700	25-2538-6643	HEP YEAR 3	HEP Year 3 31 hrs inst time	418.50	
						418.50	
						658,349.84	

# Transaction Search - Company

UMB Bank, Statement Period 12/04/2018 to 01/01/2019

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
12/12/2018	072 Braums Store	121.90	1155106010	TRVL EXP-MBB
	<b>072 Braums Store Total</b>	121.90		
12/11/2018	9639 Dominos Pizza	34.96	1129007000	tutor appreciation
	<b>9639 Dominos Pizza Total</b>	34.96		
12/19/2018	Adobe *acropro Subs	16.40	3737647020	supplies-T.KALIC
	<b>Adobe *acropro Subs Total</b>	16.40		
12/26/2018	Adobe *creative Cloud	32.81	1165007000	Monthly program fee
	<b>Adobe *creative Cloud Total</b>	32.81		
12/31/2018	Airbnb * Hmwmq24mqp	723.55	1212056011	LIVES TRVL EXP
	<b>Airbnb * Hmwmq24mqp Total</b>	723.55		
12/10/2018	American Air	453.20	115505020	RECRUIT EXP-FB
12/11/2018	American Air	437.70	115505020	RECRUIT EXP-FB
12/12/2018	American Air	795.60	115505020	RECRUIT EXP-FB
12/12/2018	American Air	795.60	115505020	RECRUIT EXP-FB
12/5/2018	American Air	347.60	3737806021	ZTaylor SC IRRC
12/18/2018	American Air	373.40	3737806013	DE RBennett IRRC Phoenix
	<b>American Air Total</b>	3,203.10		
12/12/2018	Amzn Mktp Us	83.40	1161007000	PRES EXP
12/14/2018	Amzn Mktp Us	25.25	1161007000	PRES EXP
	<b>Amzn Mktp Us Total</b>	108.65		
12/7/2018	Arbys 5710	146.57	1155156010	WBB TEAM TR VL
	<b>Arbys 5710 Total</b>	146.57		
12/21/2018	Atl Today - #311	8.07	1155106020	RECRUIT EXP-MBB
	<b>Atl Today - #311 Total</b>	8.07		
12/20/2018	Att	169.95	1171006310	NOV/DEC-FAX-CAMPUS
12/20/2018	Att	61.89	1212066330	NOV/DEC-FAX-J.DEERE
12/20/2018	Att	149.22	1242506310	NOV/DEC-TELE FIRE ALARM-PEC
12/20/2018	Att	40.74	1112216310	NOV/DEC-FAX-PEC
12/20/2018	Att	4,109.63	1171006310	NOV/DEC-TELE-CAMPUS
12/20/2018	Att	180.88	1111296310	NOV/DEC-TELE-PAOLA
	<b>Att Total</b>	4,712.31		
12/30/2018	Berghoff Cafe	11.37	1155156020	WBB-RECRUIT EXP
	<b>Berghoff Cafe Total</b>	11.37		
12/11/2018	Blue Hereford Stop Llc	6.63	3737156155	Mpac supplies
	<b>Blue Hereford Stop Llc Total</b>	6.63		
12/8/2018	Burger King #5167	128.06	1155156010	WBB TEAM TR VL
	<b>Burger King #5167 Total</b>	128.06		
12/18/2018	Burger King #9554	5.67	1212056011	LIVES TRVL EXP
	<b>Burger King #9554 Total</b>	5.67		
12/3/2018	Caseys Gen Store 3399	24.13	1212066010	J.DEERE TRVL EXP

	<b>Caseys Gen Store 3399 Total</b>	24.13		
12/18/2018	Chick-Fil-A #01975	158.44	1212056011	LIVES TRVL EXP
	<b>Chick-Fil-A #01975 Total</b>	158.44		
12/9/2018	Chipotle 0015	16.31	1155206020	VB RECRUIT EXP
	<b>Chipotle 0015 Total</b>	16.31		
12/19/2018	City Of Fort Scott (Utili	43.27	1226036320	NOV-W/S-FS WLD
12/19/2018	City Of Fort Scott (Utili	61.00	1212066320	NOV-W/S-J.DEERE
12/19/2018	City Of Fort Scott (Utili	83.94	8383846320	NOV/DEC-W/S-LDG
12/19/2018	City Of Fort Scott (Utili	78.30	1171006320	NOV-W/S-BURKE
12/19/2018	City Of Fort Scott (Utili	205.91	1171006320	NOV-W/S-BLLFLD
12/19/2018	City Of Fort Scott (Utili	5,962.84	1171006320	NOV-W/S-CAMPUS
	<b>City Of Fort Scott (Utili Total</b>	6,435.26		
12/3/2018	City Of Pittsburg	129.80	1212166320	OCT/NOV-W/S-PIT COSMO
	<b>City Of Pittsburg Total</b>	129.80		
12/11/2018	Clarion Hotel & Conf	74.41	1212056012	MEATS JDG TRVL
12/11/2018	Clarion Hotel & Conf	82.77	1212056012	MEATS JDG TRVL
12/11/2018	Clarion Hotel & Conf	82.77	1212056012	MEATS JDG TRVL
	<b>Clarion Hotel &amp; Conf Total</b>	239.95		
12/11/2018	Classic Bean Downtown	14.83	1212356030	Coffee breakfast w/Adam
	<b>Classic Bean Downtown Total</b>	14.83		
12/4/2018	Classmarker.Com Plan	19.95	3737846150	IRRC supply
	<b>Classmarker.Com Plan Total</b>	19.95		
12/11/2018	Comfort Inn & Stes Denve	73.89	1212056012	MEATS JDG TRVL
12/11/2018	Comfort Inn & Stes Denve	82.69	1212056012	MEATS JDG TRVL
	<b>Comfort Inn &amp; Stes Denve Total</b>	156.58		
12/8/2018	Country Cookin	240.91	1155156010	WBB TEAM TR VL
	<b>Country Cookin Total</b>	240.91		
12/4/2018	Cox Kansas Comm	914.22	1164006310	NOV/DEC-FIBER-PEC
	<b>Cox Kansas Comm Total</b>	914.22		
12/21/2018	Craw-Kan Telephone	368.86	1242506310	DEC-TELE/INT-PEC
12/21/2018	Craw-Kan Telephone	291.65	1212026310	DEC-TELE-HARLEY
12/21/2018	Craw-Kan Telephone	73.01	1212166310	DEC-TELE-PIT COSMO
	<b>Craw-Kan Telephone Total</b>	733.52		
12/10/2018	Delta Air	422.60	3737646010	supplies-T.KALIC
12/10/2018	Delta Air	543.60	115505020	RECRUIT EXP-FB
12/10/2018	Delta Air	543.60	115505020	RECRUIT EXP-FB
12/11/2018	Delta Air	854.40	115505020	RECRUIT EXP-FB
12/11/2018	Delta Air	854.40	115505020	RECRUIT EXP-FB
12/5/2018	Delta Air	378.60	3737576021	SC ZTaylor GOSOSY AL
12/5/2018	Delta Air	397.60	3737576038	KY CBenassi GOSOSY AL
12/10/2018	Delta Air	422.60	3737646040	GOSOSY Bartee AL SST
12/17/2018	Delta Air	484.10	3737576018	NY OCoffta GOSOSY AL
12/18/2018	Delta Air	389.60	3737576010	KS JFarrell GOSOSY AL
12/12/2018	Delta Air	248.40	3130106030	Innovations flight
	<b>Delta Air Total</b>	5,539.50		
12/13/2018	Dennys #2368	14.70	1155306020	RODEO RECRUIT EXP
	<b>Dennys #2368 Total</b>	14.70		

12/15/2018	Dennys #7853	196.44	1155106010	TRVL EXP-MBB
	<b>Dennys #7853 Total</b>	196.44		
12/3/2018	Digitell Inc	21.50	1212167000	Kelly S. Pitt Cosmo
12/3/2018	Digitell Inc	32.25	1212167000	Kelly Cosmo Instructor Li-PIT COSMO
	<b>Digitell Inc Total</b>	53.75		
12/15/2018	Dollar Rent A Car	201.19	1155306020	RODEO RECRUIT EXP
	<b>Dollar Rent A Car Total</b>	201.19		
12/27/2018	Dominos 6311	20.42	1155106020	RECRUIT EXP-MBB
	<b>Dominos 6311 Total</b>	20.42		
12/10/2018	Dominos 9639	102.29	1155156010	WBB TEAM TR VL
	<b>Dominos 9639 Total</b>	102.29		
12/31/2018	Doubletree Atlanta Downto	611.54	3130106030	NURS LDG
12/31/2018	Doubletree Atlanta Downto	611.54	3130106030	NURS LDG
	<b>Doubletree Atlanta Downto Total</b>	1,223.08		
12/28/2018	Dreamstime.Com	45.00	1165007000	Monthly program fee
	<b>Dreamstime.Com Total</b>	45.00		
12/5/2018	El Charro Fort Scott	48.78	1155456020	RECRUIT EXP-SFB
12/11/2018	El Charro Fort Scott	39.12	115505020	RECRUIT EXP-FB
	<b>El Charro Fort Scott Total</b>	87.90		
12/13/2018	El Vaquero	15.04	1212056011	LIVES TRVL EXP
	<b>El Vaquero Total</b>	15.04		
12/5/2018	Epic Sports, Inc.	71.95	1155257000	batting gloves-BASE
12/18/2018	Epic Sports, Inc.	331.10	1155258500	FLD EXP-BASE
	<b>Epic Sports, Inc. Total</b>	403.05		
12/4/2018	Esco	250.00	1212037021	testing
	<b>Esco Total</b>	250.00		
12/7/2018	Essdack Int 622	600.00	1242506020	Rcr.Hutch trip-PEC
	<b>Essdack Int 622 Total</b>	600.00		
12/4/2018	Expedia 7396343285670	79.85	1155156020	WBB-RECRUIT EXP
	<b>Expedia 7396343285670 Total</b>	79.85		
12/26/2018	Expedia 7400436116182	85.57	1155156020	WBB-RECRUIT EXP
	<b>Expedia 7400436116182 Total</b>	85.57		
12/8/2018	Fairfield Inn & Suites	105.93	1162006030	KCCLI TRVL EXP
	<b>Fairfield Inn &amp; Suites Total</b>	105.93		
12/8/2018	Farmers Cooper07063324	110.71	1155156010	Womens basketball fuel
	<b>Farmers Cooper07063324 Total</b>	110.71		
12/6/2018	Field Of Green The Break	7.99	1161006030	TRVL EXP-PRES
	<b>Field Of Green The Break Total</b>	7.99		
12/14/2018	Five Guys Nv 1426 Qsr	13.72	1155306020	RODEO RECRUIT EXP
	<b>Five Guys Nv 1426 Qsr Total</b>	13.72		
12/6/2018	Freddys Frozen Custard Hu	12.96	1162006030	KCCLI TRVL EXP
	<b>Freddys Frozen Custard Hu Total</b>	12.96		
12/10/2018	Frontier Ai	252.80	115505020	RECRUIT EXP-FB
	<b>Frontier Ai Total</b>	252.80		
12/14/2018	Golden Corral - #976	223.82	1155106010	TRVL EXP-MBB
	<b>Golden Corral - #976 Total</b>	223.82		
12/12/2018	Grand Hyatt Atl Evnt E-Co	(2,942.30)	3737846010	TST exp refund

	<b>Grand Hyatt Atl Evt E-Co Total</b>	(2,942.30)		
12/5/2018	Greyhound Lines Cnp	233.50	1155006030	ATH TRVL EXP
	<b>Greyhound Lines Cnp Total</b>	233.50		
12/12/2018	Henry Ts Bar And Grill	18.37	1142006030	KBOR Supper
	<b>Henry Ts Bar And Grill Total</b>	18.37		
12/10/2018	Heritage Tractor	22.81	1212067020	scv lab-J.DEERE
	<b>Heritage Tractor Total</b>	22.81		
12/21/2018	Hertz Rent-A-Car	377.86	1155106020	RECRUIT EXP-MBB
	<b>Hertz Rent-A-Car Total</b>	377.86		
12/12/2018	Hilton Skywater Cusine	33.03	1155206020	VB RECRUIT EXP
12/13/2018	Hilton Skywater Cusine	25.21	1155206020	VB RECRUIT EXP
12/14/2018	Hilton Skywater Cusine	17.42	1155206020	VB RECRUIT EXP
12/15/2018	Hilton Skywater Cusine	25.21	1155206020	VB RECRUIT EXP
	<b>Hilton Skywater Cusine Total</b>	100.87		
12/13/2018	Hlu*hulu 1267145800064-U	30.18	1155307000	rodeo exp-reimb
	<b>Hlu*hulu 1267145800064-U Total</b>	30.18		
12/17/2018	Holiday Inn	(13.86)	3737806018	NY recruiting credit
	<b>Holiday Inn Total</b>	(13.86)		
12/15/2018	Holiday Inn Express	336.30	1155206020	VB RECRUIT EXP
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
12/2/2018	Holiday Inn Express	83.25	1155156010	WBB-LDG-BUS REPAIR
	<b>Holiday Inn Express Total</b>	1,002.30		
12/3/2018	Holmtown Pub	61.22	115505020	RECRUIT EXP-FB
	<b>Holmtown Pub Total</b>	61.22		
12/5/2018	Homewood Suites Columbia	252.10	3737806021	Ztaylor SC
12/12/2018	Homewood Suites Columbia	248.86	3737806021	Ztaylor SC
	<b>Homewood Suites Columbia Total</b>	500.96		
12/19/2018	Homewood Suites Greenv	210.56	3737806021	Ztaylor SC
	<b>Homewood Suites Greenv Total</b>	210.56		
12/16/2018	Horse Creek Inn Motel	220.28	3737806025	Lobato to NE
	<b>Horse Creek Inn Motel Total</b>	220.28		
12/11/2018	Hot Wok Inc	11.73	1129007000	tutor apprec. lunch
	<b>Hot Wok Inc Total</b>	11.73		
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB
12/5/2018	Hotels.Com153925325072	(258.73)	1155106010	HOTEL REFUND-MBB

12/5/2018	Hotels.Com153925325072	2,069.84	1155106010	TRVL EXP-MBB
	<b>Hotels.Com153925325072 Total</b>	-		
12/6/2018	Hotels.Com153952982815	2,427.28	1155106010	TRVL EXP-MBB
	<b>Hotels.Com153952982815 Total</b>	2,427.28		
12/8/2018	Hotels.Com154002062760	290.73	1155106010	TRVL EXP-MBB
	<b>Hotels.Com154002062760 Total</b>	290.73		
12/15/2018	Hotels.Com154178935819	79.03	1155106020	RECRUIT EXP-MBB
	<b>Hotels.Com154178935819 Total</b>	79.03		
12/17/2018	Hotels.Com154224505554	87.89	1155106020	RECRUIT EXP-MBB
	<b>Hotels.Com154224505554 Total</b>	87.89		
12/20/2018	Hotels.Com154303968821	32.99	1155106020	RECRUIT EXP-MBB
	<b>Hotels.Com154303968821 Total</b>	32.99		
12/26/2018	Hotels.Com154427456558	91.61	1155106020	RECRUIT EXP-MBB
	<b>Hotels.Com154427456558 Total</b>	91.61		
12/29/2018	Hotels.Com154493870292	18.03	1155106020	RECRUIT EXP-MBB
	<b>Hotels.Com154493870292 Total</b>	18.03		
12/7/2018	Hyatt Place Topeka	301.74	1142006030	KBOR/KSBN Dec
	<b>Hyatt Place Topeka Total</b>	301.74		
12/12/2018	Ihop Springhop	18.93	1155306020	RODEO RECRUIT EXP
	<b>Ihop Springhop Total</b>	18.93		
12/7/2018	In *eat Palluccas Llc	144.00	1226016190	CNT/MAS Advisory Council Meal
12/7/2018	In *eat Palluccas Llc	180.00	1226026190	WLD Advisory Council Meal
	<b>In *eat Palluccas Llc Total</b>	324.00		
12/11/2018	Iron Rail Brewery	29.01	1142006030	KBOR Meal
	<b>Iron Rail Brewery Total</b>	29.01		
12/26/2018	Johnnys Tavern - Antioch	32.93	1155156020	WBB-RECRUIT EXP
	<b>Johnnys Tavern - Antioch Total</b>	32.93		
12/27/2018	Just Off Vine Bar Mcl	18.60	1155156020	WBB-RECRUIT EXP
	<b>Just Off Vine Bar Mcl Total</b>	18.60		
12/3/2018	Kansas State Fire Mars	80.00	8484006480	BOILER INSPECT CERT
12/3/2018	Kansas State Fire Mars	80.00	1171006510	BOILER INSPECT CERT
	<b>Kansas State Fire Mars Total</b>	160.00		
12/17/2018	Kansas Turnpike Authorit	87.50	1165006460	Toll charges
	<b>Kansas Turnpike Authorit Total</b>	87.50		
12/15/2018	Kci Airport	23.00	1155306020	RODEO RECRUIT EXP
12/16/2018	Kci Airport	37.50	1155206020	VB RECRUIT EXP
12/30/2018	Kci Airport	30.00	1155156020	WBB-RECRUIT EXP
	<b>Kci Airport Total</b>	90.50		
12/15/2018	Kelber Catering Inc	3.66	1155206020	VB RECRUIT EXP
	<b>Kelber Catering Inc Total</b>	3.66		
12/13/2018	Kfc J625038	115.32	1155106010	TRVL EXP-MBB
	<b>Kfc J625038 Total</b>	115.32		
12/4/2018	Ks.Gov Payment	66.86	1212407010	CNA/CMA State Exam
12/14/2018	Ks.Gov Payment	23.66	1212407010	CNA/CMA State Exam
	<b>Ks.Gov Payment Total</b>	90.52		
12/7/2018	Kwik Shop # 0795	6.43	1162006030	KCCLI TRVL EXP
	<b>Kwik Shop # 0795 Total</b>	6.43		



12/8/2018	Kwik Zone 104	8.17	1155156010	WBB TEAM TR VL
	<b>Kwik Zone 104 Total</b>	8.17		
12/12/2018	Legacy Farm And Lawn	40.71	1212067020	scv lab-J.DEERE
	<b>Legacy Farm And Lawn Total</b>	40.71		
12/25/2018	Logmein	53.62	3737647020	supplies-T.KALIC
	<b>Logmein Total</b>	53.62		
12/2/2018	Loves Travel S00006213	84.00	1155156010	Fuel WBB
	<b>Loves Travel S00006213 Total</b>	84.00		
12/12/2018	Margaritas Jalisco Llc	13.40	1142006030	KBOR Lunch
	<b>Margaritas Jalisco Llc Total</b>	13.40		
12/13/2018	McDonalds F18128	4.04	1161006030	TRVL EXP-PRES
	<b>McDonalds F18128 Total</b>	4.04		
12/13/2018	McDonalds F37183	5.23	3737156155	mpac meal
	<b>McDonalds F37183 Total</b>	5.23		
12/15/2018	McDonalds F38459	6.70	1155306020	RODEO RECRUIT EXP
	<b>McDonalds F38459 Total</b>	6.70		
12/7/2018	McDonalds F5008	5.02	1155156010	WBB TEAM TR VL
	<b>McDonalds F5008 Total</b>	5.02		
12/5/2018	McDonalds F995	129.28	1155156010	WBB TEAM TR VL
	<b>McDonalds F995 Total</b>	129.28		
12/17/2018	Mill City Tavern	36.40	1155206020	VB RECRUIT EXP
	<b>Mill City Tavern Total</b>	36.40		
12/19/2018	Ncourt * Service Fee	4.95	1212026320	OCT/NOV-W/S-HARLEY
	<b>Ncourt * Service Fee Total</b>	4.95		
12/19/2018	Ncourt *ksfrontenacut	74.90	1212026320	OCT/NOV-W/S-HARLEY
	<b>Ncourt *ksfrontenacut Total</b>	74.90		
12/5/2018	Nelson Atkins Museum Qps	10.00	2727146010	KC_TripParking-TRIO
	<b>Nelson Atkins Museum Qps Total</b>	10.00		
12/18/2018	Netflix.Com	10.99	8383846680	LODGE EXP
	<b>Netflix.Com Total</b>	10.99		
12/17/2018	Nor*northern Tool	(274.27)	1211358500	PAOLA CT EQUIP
	<b>Nor*northern Tool Total</b>	(274.27)		
12/13/2018	Odonovans Irish Pub	28.54	1155206020	VB RECRUIT EXP
	<b>Odonovans Irish Pub Total</b>	28.54		
12/10/2018	Old Chicago Topeka	14.23	1142006030	KBOR Supper
	<b>Old Chicago Topeka Total</b>	14.23		
12/9/2018	Panera Bread #202386	36.92	1155206020	VB RECRUIT EXP
	<b>Panera Bread #202386 Total</b>	36.92		
12/11/2018	Parking, City Of Topeka	4.00	1212356030	KSBN meeting
	<b>Parking, City Of Topeka Total</b>	4.00		
12/6/2018	Phillips 66 - Fuel Expres	3.07	1161006030	TRVL EXP-PRES
	<b>Phillips 66 - Fuel Expres Total</b>	3.07		
12/4/2018	Phillips 66 - Kci Car Cen	7.66	115505020	RECRUIT EXP-FB
	<b>Phillips 66 - Kci Car Cen Total</b>	7.66		
12/15/2018	Phillips 66 - Oncue Expre	1.29	1212056011	LIVES TRVL EXP
	<b>Phillips 66 - Oncue Expre Total</b>	1.29		
12/3/2018	Phillips 66 - Petes #17	2.39	1155456020	RECRUIT EXP-SFB

	<b>Phillips 66 - Petes #17 Total</b>	2.39		
12/10/2018	Pizza Hut 242300024232	83.90	115505020	RECRUIT EXP-FB
	<b>Pizza Hut 242300024232 Total</b>	83.90		
12/11/2018	Priceline*air Tickets	6.14	115505020	RECRUIT EXP-FB
	<b>Priceline*air Tickets Total</b>	6.14		
12/6/2018	Przcharge.Prezi.Com	180.00	3737647020	supplies-T.KALIC
	<b>Przcharge.Prezi.Com Total</b>	180.00		
12/5/2018	Qt 184 02001840	19.45	2727146010	KC_TripSnacks-TRIO
	<b>Qt 184 02001840 Total</b>	19.45		
12/3/2018	Qt 252 02002525	8.17	1155106020	RECRUIT EXP-MBB
	<b>Qt 252 02002525 Total</b>	8.17		
12/16/2018	Qt 7 01000074	8.00	1212056011	LIVES TRVL EXP
	<b>Qt 7 01000074 Total</b>	8.00		
12/13/2018	Ramada Topeka Downtown	177.94	1161006030	TRVL EXP-PRES
	<b>Ramada Topeka Downtown Total</b>	177.94		
12/16/2018	Schlotzskys #4462	18.13	1212056011	LIVES TRVL EXP
	<b>Schlotzskys #4462 Total</b>	18.13		
12/13/2018	Schlotzskys 1028	23.21	1142006030	KBOR Lunch
	<b>Schlotzskys 1028 Total</b>	23.21		
12/3/2018	Sharkys Pub & Grub	66.61	115505020	RECRUIT EXP-FB
12/11/2018	Sharkys Pub & Grub	73.72	1155156020	WBB-RECRUIT EXP
12/14/2018	Sharkys Pub & Grub	30.21	1155156020	WBB-RECRUIT EXP
	<b>Sharkys Pub &amp; Grub Total</b>	170.54		
12/7/2018	Sleep Inn & Suites	99.64	1155256020	RECRUIT EXP-BASE
12/10/2018	Sleep Inn & Suites	(8.84)	115505020	RECRUIT EXP-FB
12/10/2018	Sleep Inn & Suites	108.48	115505020	RECRUIT EXP-FB
12/15/2018	Sleep Inn & Suites	99.64	115505020	RECRUIT EXP-FB
12/7/2018	Sleep Inn & Suites	72.80	3739576030	IA recruiting
12/14/2018	Sleep Inn & Suites	72.80	3739576030	IA staff recruiting
12/14/2018	Sleep Inn & Suites	72.80	3739576030	IA recruiting
12/14/2018	Sleep Inn & Suites	72.80	3739576030	IA staff recruiting
12/14/2018	Sleep Inn & Suites	72.80	3739576030	IA staff recruiting
12/15/2018	Sleep Inn & Suites	(72.80)	3739576030	IA staff recruiting
	<b>Sleep Inn &amp; Suites Total</b>	590.12		
12/13/2018	So Pt Garden Buffet	9.69	1155306020	RODEO RECRUIT EXP
12/14/2018	So Pt Garden Buffet	9.69	1155306020	RODEO RECRUIT EXP
	<b>So Pt Garden Buffet Total</b>	19.38		
12/15/2018	So Pt Hotel And Casino	335.80	1155306020	RODEO RECRUIT EXP
	<b>So Pt Hotel And Casino Total</b>	335.80		
12/12/2018	So Pt Steak N Shake	16.40	1155306020	RODEO RECRUIT EXP
	<b>So Pt Steak N Shake Total</b>	16.40		
12/12/2018	Sonic Drive In #6572	12.83	3737156155	mpac meal
12/18/2018	Sonic Drive In #6572	8.16	3737156155	mpac meal
	<b>Sonic Drive In #6572 Total</b>	20.99		
12/4/2018	Southwes	317.60	3130106030	Perkins - Innovations
12/9/2018	Southwes	269.96	1161006270	HLC Flight
12/9/2018	Southwes	269.96	1161006270	HLC Flight

12/9/2018	Southwes	269.96	1161006270	HLC Flight
12/9/2018	Southwes	269.96	1161006270	HLC Flight
12/9/2018	Southwes	269.96	1161006270	HLC Flight
12/9/2018	Southwes	269.96	1161006270	HLC Flight
12/4/2018	Southwes	362.59	1155106020	RECRUIT EXP-MBB
12/9/2018	Southwes	373.60	3737846010	IRRC Mulloy phoenix
12/9/2018	Southwes	373.60	3737646080	IRRC/IMEC BPatch Phoenix
	<b>Southwes Total</b>	3,047.15		
12/19/2018	Sp * Prayerful Planner	59.03	2525386150	Office Supply
	<b>Sp * Prayerful Planner Total</b>	59.03		
12/17/2018	Sq *common Ground C	24.00	2727136260	StaffStrategicPlanning-TRIO
	<b>Sq *common Ground C Total</b>	24.00		
12/17/2018	Sq *the Cookie Moms	72.00	1212357000	NURS SUPL
	<b>Sq *the Cookie Moms Total</b>	72.00		
12/11/2018	Sq *transport	42.50	1155206020	VB RECRUIT EXP
	<b>Sq *transport Total</b>	42.50		
12/11/2018	Starbucks Store 08125	6.71	1142006030	KBOR Breakfast
	<b>Starbucks Store 08125 Total</b>	6.71		
12/8/2018	Subway 00120592	130.38	1155156010	WBB TEAM TR VL
	<b>Subway 00120592 Total</b>	130.38		
12/12/2018	Subway 00264184	10.09	1161006030	TRVL EXP-PRES
	<b>Subway 00264184 Total</b>	10.09		
12/6/2018	Subway 00457796	25.04	3737156155	Moab meal
	<b>Subway 00457796 Total</b>	25.04		
12/26/2018	Suddenlink - Natl Site	432.68	8383846680	DEC/JAN-INTRNT-LDG
	<b>Suddenlink - Natl Site Total</b>	432.68		
12/11/2018	Suddenlink-Central	1,558.05	8383836680	DEC-CABLE-DORM
12/17/2018	Suddenlink-Central	400.00	8383856680	DEC/JAN-INTRNT-SYCAMORE
	<b>Suddenlink-Central Total</b>	1,958.05		
12/7/2018	Sunny Stop East #2	27.65	1162006030	KCCLI TRVL EXP
	<b>Sunny Stop East #2 Total</b>	27.65		
12/12/2018	Sushi Train	27.99	1155206020	VB RECRUIT EXP
	<b>Sushi Train Total</b>	27.99		
12/8/2018	Sux-New Victorian Inn & S	91.83	3739576030	IA Campos recruiting
	<b>Sux-New Victorian Inn &amp; S Total</b>	91.83		
12/21/2018	Swa*_hvy_bag	75.00	1155106020	RECRUIT EXP-MBB
	<b>Swa*_hvy_bag Total</b>	75.00		
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight

12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	20.00	1161006270	HLC Flight
12/9/2018	Swa*earlybrd	25.00	3737846010	IRRC Mulloy Phoenix
12/9/2018	Swa*earlybrd	25.00	3737846010	IRRC Mulloy Phoenix
	<b>Swa*earlybrd Total</b>	290.00		
12/5/2018	Taco Bell #2274	113.65	1155106010	TRVL EXP-MBB
12/5/2018	Taco Bell #2274	7.18	1155156010	WBB TEAM TR VL
	<b>Taco Bell #2274 Total</b>	120.83		
12/30/2018	The Burg Diner Inc	21.69	1155156020	WBB-RECRUIT EXP
	<b>The Burg Diner Inc Total</b>	21.69		
12/16/2018	The Crawfish Pot	380.15	1212056011	LIVES TRVL EXP
	<b>The Crawfish Pot Total</b>	380.15		
12/29/2018	Tockify Web Calendar	8.00	3737647020	supplies-T.KALIC
	<b>Tockify Web Calendar Total</b>	8.00		
12/4/2018	Touchton Communication	215.25	1171006310	LD-CAMPUS
	<b>Touchton Communication Total</b>	215.25		
12/19/2018	Trashbilling.Com Cc	2,276.00	1171006690	DEC-TRASH SVC-CAMPUS
	<b>Trashbilling.Com Cc Total</b>	2,276.00		
12/18/2018	United	309.60	3737806010	KS JFarrell IRRC Phoenix
12/9/2018	United	569.60	1155156020	WBB-RECRUIT EXP
	<b>United Total</b>	879.20		
12/13/2018	Univeristy Inn & Suite	148.92	1212056011	LIVES TRVL EXP
12/13/2018	Univeristy Inn & Suite	148.92	1212056011	LIVES TRVL EXP
12/13/2018	Univeristy Inn & Suite	148.92	1212056011	LIVES TRVL EXP
12/13/2018	Univeristy Inn & Suite	148.92	1212056011	LIVES TRVL EXP
12/13/2018	Univeristy Inn & Suite	148.92	1212056011	LIVES TRVL EXP
12/13/2018	Univeristy Inn & Suite	148.92	1212056011	LIVES TRVL EXP
	<b>Univeristy Inn &amp; Suite Total</b>	893.52		
12/3/2018	Ups	24.90	2828106150	PASS UPS
12/20/2018	Ups	8.73	2828106150	PASS UPS
12/21/2018	Ups	13.71	2828106150	PASS UPS
12/24/2018	Ups	37.35	2828106150	PASS UPS
12/19/2018	Ups	12.36	2525386150	Postage
12/19/2018	Ups	15.00	2525386150	Postage
	<b>Ups Total</b>	112.05		
12/13/2018	Usc Email	695.00	2538086030	FYE Conference Regist.
12/13/2018	Usc Email	695.00	2538086030	1st Yr Exp. REG-CAMP
12/18/2018	Usc Email	695.00	2538086030	1st Yr Exp. REG-CAMP
	<b>Usc Email Total</b>	2,085.00		
12/12/2018	Usps Po 1931790511	24.70	1155456020	RECRUIT EXP-SFB
12/18/2018	Usps Po 1931790511	29.68	1212356150	Transcripts to State
	<b>Usps Po 1931790511 Total</b>	54.38		
12/12/2018	Usps Po 1972930592	30.00	1212026150	Stamps-PEC
	<b>Usps Po 1972930592 Total</b>	30.00		
12/7/2018	Victorian Inn	719.92	1155156010	WBB TEAM TR VL
	<b>Victorian Inn Total</b>	719.92		
12/18/2018	Vzwrllss*apocc Visb	30.02	1162006310	NOV-IPAD SVC-FISC

12/18/2018	Vzwrlls*apocc Visb	30.02	1153506310	IPAD SVC-ADMISS
12/18/2018	Vzwrlls*apocc Visb	63.62	1171006310	ONCALL CELL-MNTC
	<b>Vzwrlls*apocc Visb Total</b>	123.66		
12/26/2018	Wal-Mart #0039	113.64	1212357000	NURS SUPL
	<b>Wal-Mart #0039 Total</b>	113.64		
12/19/2018	Wal-Mart #0372	81.10	3737156150	Supplies mpac
	<b>Wal-Mart #0372 Total</b>	81.10		
12/11/2018	Walmart.Com 8009666546	40.00	2525386149	Instructional Supplies
	<b>Walmart.Com 8009666546 Total</b>	40.00		
12/13/2018	Wendys #1803	126.75	1155106010	TRVL EXP-MBB
	<b>Wendys #1803 Total</b>	126.75		
12/4/2018	Wendys 3990	10.78	3737156155	mpac meal
	<b>Wendys 3990 Total</b>	10.78		
12/15/2018	Whataburger #305	91.00	1155106010	TRVL EXP-MBB
	<b>Whataburger #305 Total</b>	91.00		
12/29/2018	Wholesaleinternet.Net	99.00	1163006520	WEBSITE HOSTING FEE
	<b>Wholesaleinternet.Net Total</b>	99.00		
12/12/2018	Wm Supercenter #39	181.13	1155256010	team meal-BASE
	<b>Wm Supercenter #39 Total</b>	181.13		
12/18/2018	Wm Supercenter #652	125.06	3737156150	supplies
	<b>Wm Supercenter #652 Total</b>	125.06		
12/20/2018	Www.Neweggbusiness.Com	3,989.30	1164008500	COMPUTERS FOR HARLEY SHOP
	<b>Www.Neweggbusiness.Com Total</b>	3,989.30		
12/11/2018	Zaxbys #54101	91.35	1155106010	TRVL EXP-MBB
	<b>Zaxbys #54101 Total</b>	91.35		
12/5/2018	Zoho Corporation	450.00	3739576150	IA supplies
	<b>Zoho Corporation Total</b>	450.00		
	<b>Grand Total</b>	53,759.11		

## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF DISPOSAL OF PROPERTY - COPIERS

**BACKGROUND:** Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC owns several Canon Copiers that are no longer usable and cannot be repaired due to the availability of parts. These units have been recently replaced with updated printing technology and we no longer need to utilize or store them. We are requesting approval to dispose of these copiers through Lakeland Office Systems, the servicing company and the selling vendor.

Units that need to be disposed of:			
Current Location:	Model:	Lakeland ID:	Serial:
CTEC; Pittsburg, KS	Canon iR-2200 Networked Copier	20252	MPG31463
Miami County Campus; Paola, KS	Canon iR-2200 Networked Copier	20203	MPG34817
Main Campus; Fort Scott, KS	Canon iR-3300 Networked Copier	20247	MPH47239
Main Campus; Fort Scott, KS	Canon iR-3300 Networked Copier	20249	MPH49589
Main Campus; Fort Scott, KS	Canon iR-2200 Networked Copier	20250	MPG65454
Main Campus; Fort Scott, KS	Canon iR-3300 Networked Copier	20248	MPH59387
Main Campus; Fort Scott, KS	Canon iR-2200 Networked Copier	20251	MPG65638
Main Campus; Fort Scott, KS	Canon iR-2200 Networked Copier	20253	MPG09593
Main Campus; Fort Scott, KS	Canon iR-2200 Networked Copier	20254	MPG59216
Main Campus; Fort Scott, KS	Canon iR-3300 Networked Copier	20352	MPH68054

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

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

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

**B. CONSIDERATION OF 2019-2020 CALENDAR**

**BACKGROUND:** Following is the calendar for the 2019-2020 academic year.

**RECOMMENDATION:** It is recommended that the Board approve the calendar as presented.

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

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

# 2019-2020 FSCC Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS

FACULTY FLOAT DAY / NO CLASS  
(Choose 1 FLOAT Day)

CAMPUS CLOSED

FINALS

July 2019						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July						
1	4 week Summer Courses Start					
4 & 5	Campus Closed					
12	Campus Closed					
19	Campus Closed					
26	Campus Closed					
30	4 and 8 Week Summer Courses End					
30	1st day back for 189 Day Faculty					

August 2019						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August						
12	Faculty Float Day					
13	1st Day for 169 Day Faculty					
13-16	In-Service					
19	Fall Semester Begins					
23	First Rosters Due					
26	Instructor Signature Required for ADDS					
30	Last Day to Add a Class with Instructor's Signature					

September 2019						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

September						
2	Campus Closed - Labor Day					
2	Last Day to Drop MW/F/Online 16 Week Course WITH REFUND					
3	Last Day to Drop TR 16 Week Course WITH REFUND					
13	Last Day to Drop a 16 Week Course WITHOUT REFUND					
16	20th Day					
16	Cent Rosters Due					
16	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT					

October 2019						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

October						
14	8 Week Courses Start					
14	Fall Break - No Class - CAMPUS OPEN					
14	Faculty Float Day					
15	Fall Break - No Class - CAMPUS OPEN					
15	Faculty Duty Day					
15	Math Relays					

November 2019						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November						
22	Last Day for Withdrawals					
25-29	Thanksgiving Break					

December 2019						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

December						
9	ETS Proficiency Profile Assessment - No Class - CAMPUS OPEN					
10-13	Finals					
13	Last Day for Faculty					
16	Faculty Float Day					
16	Grades In By Noon					
23	Campus Closed - Christmas Break					

January 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January						
6	Campus Open					
8-10	In-Service					
13	Spring Semester Begins					
17	First Rosters Due					
20	Campus Closed - Martin Luther King Jr. Day					
20	Instructor Signature required for ADDS					
24	Last Day to Add a Class with Instructor's Signature					
27	Last Day to Drop MW/F/Online 16 Week Course WITH REFUND					
28	Last Day to Drop TR 16 Week Course WITH REFUND					

February 2020						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

February						
7	Last Day to Drop a 16 Week Course WITHOUT REFUND					
10	20th Day					
10	Cent Rosters Due					
10	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT					

March 2020						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March						
9	8 Week Courses Start					
23-27	Campus Closed - Spring Break					

April 2020						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April						
3	Aggie Days - No Class - Faculty Duty Day - CAMPUS OPEN					
10	Campus Closed - Good Friday					

May 2020						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May						
1	Last Day for Withdrawals					
7	ETS Proficiency Profile Assessment - No Evening Class					
8	ETS Proficiency Profile Assessment - No Class - CAMPUS OPEN					
11-14	Finals					
15	Graduation - Last Day for 169 Day Faculty					
18	Grades In By Noon					
25	Campus Closed Memorial Day					
29	Last Day for 189 Day Faculty					

June 2020						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

June						
1	Summer Semester Begins					
5	Campus Closed					
12	Campus Closed					
19	Campus Closed					
25	4 Week Summer Courses End					
26	Campus Closed					



### C. CONSIDERATION OF FLEET CAR DISPOSAL AND PURCHASES

**BACKGROUND:** Logistics tries to keep in the college fleet eight cars and eight 15 passenger vans. Although the majority of the cars currently look good, the mileage on some is getting very high. We try to keep the higher mileage vehicles closer to home for recruiting locally or in our offsite locations.

**Disposal** – 2011 Chevy Malibu with 272,668 miles through public bid process.

**Vehicle purchase 1** - replace above 2011 Chevy Malibu. We are looking for a similar type vehicle as those in the fleet. Price range is \$12,000 to \$17,000 for a base model.

**Vehicle purchase 2** - Currently we are looking for an SUV type vehicle for HEP/CAMP such as a Chevrolet Traverse. The price range of what we have looked at are approximately \$22,000 - \$24,000 with low mileage. HEP/CAMP grant programs reimburse FSCC for the use of the vehicle over the 2-4 years. A SUV type vehicle is needed for transporting equipment to their locations in the four state area. At this time their vehicle is the 2012 Ford Explorer. The vehicle requested when purchased will replace the Ford Explorer for their use, the Ford Explorer will remain as part of the fleet. However, the new vehicle purchased will be available for use as a fleet vehicle when not in use by HEP/CAMP.

The purchases outlined above would provide much needed relief to the aging fleet we currently have. With the ever growing demand for vehicles, this purchase will make the challenge of providing vehicles less difficult, and would hopefully cut down on vehicle repair expense.

**Below is a list of the current fleet cars.**

- |                           |              |
|---------------------------|--------------|
| 1. 2004 Chevy Suburban    | 273785 miles |
| 2. 2011 Chevy Malibu*     | 272668 miles |
| 3. 2005 Chrysler Mini Van | 230995 miles |
| 4. 2011 Chevy Impala      | 224245 miles |
| 5. 2013 Chevy Impala      | 179029 miles |
| 6. 2013 Chevy Impala      | 137571 miles |
| 7. 2012 Ford Explorer     | 126347 miles |
| 8. 2016 Chevy Impala      | 62935 miles  |

**RECOMMENDATION:** It is recommended that the Board approve the purchase of two vehicles not to exceed \$40,000 for both, and the disposal of the 2011 Chevy Malibu.

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

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

**D. CONSIDERATION OF MEMORANDUM OF UNDERSTANDING WITH SOUTHEAST KANSAS EDUCATION SERVICE CENTER**

**BACKGROUND:** Following is a Memorandum of Understanding between Fort Scott Community College and Southeast Kansas Education Service Center (Greenbush) to develop the framework for establishing and maintaining a delivery model providing students with dual credit courses through Greenbush Blended Learning Programs.

**RECOMMENDATION:** It is recommended that the Board approve the Memorandum of Understanding with Southeast Kansas Education Service Center for dual credit courses through Greenbush Blended Learning Programs.

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

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

**Fort Scott Community College / Southeast Kansas Education Service Center -  
Greenbush  
Memorandum of Understanding**

January 2019 – January 2022

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**INTRODUCTION**

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC and the Southeast Kansas Education Service Center (Greenbush). The intention of this memorandum is to develop the framework for establishing and maintaining a delivery model with FSCC providing students with dual credit courses through Greenbush Blended Learning Programs.

**POINTS OF UNDERSTANDING**

**FSCC DELIVERED COURSES**


1. FSCC will administer and be operationally responsible for providing online college courses through FSCC Online.
  - 1.1. FSCC will enroll all participants and maintain records as required by the Kansas Board of Regents.
  - 1.2. Students will be officially enrolled in transcribed college courses.
  - 1.3. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors.
  - 1.4. FSCC will bill districts and/or students for the cost of each online course offered through FSCC based on the credit hours generated by each course.
    - 1.4.1. FSCC will collect \$90 per credit hour from the student or his or her district of residence.
    - 1.4.2. FSCC will allocate \$10 per credit hour to Greenbush after the 20<sup>th</sup> day roster is finalized.
2. Online instruction will be provided by FSCC through the learning management system Blackboard.
  - 2.1. FSCC will employ and supervise all instructional staff.
  - 2.2. FSCC will provide the Blackboard platform & all staff required to operate the program.
  - 2.3. FSCC will enroll each participating student in the appropriate college courses.

**GREENBUSH DELIVERED COURSES**

3. Greenbush will administer and be operationally responsible for providing FSCC approved dual credit college courses through Greenbush Blended Learning programs
  - 3.1. Greenbush will enroll all participants in approved Greenbush courses and provide all records to FSCC as required by Kansas Board of Regents.
  - 3.2. Students will be officially enrolled in transcribed college courses through FSCC.
  - 3.3. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors in high school.
  - 3.4. Greenbush will bill districts and/or students for the cost of each course offered through Greenbush Blended Learning based.
    - 3.4.1. Greenbush will allocate \$10 per credit hour to FSCC after the 20<sup>th</sup> day roster is finalized.
4. Greenbush will employ and supervise all instructional staff for Greenbush Blended Learning courses.
  - 4.1. Greenbush will provide the online learning platform as approved by FSCC & all staff required to operate the program.
  - 4.2. Greenbush will enroll each participating student in college courses as approved by FSCC.
5. FSCC and Greenbush agree to promote and market the online and blended learning courses in a cooperative effort to provide college credit and dual high school credit benefiting students and school districts.

- 5.1. FSCC will develop marketing materials that identify FSCC Online, and Greenbush Blended Learning on all materials.
- 5.2. Greenbush will provide a link to FSCC online courses on the Greenbush Online web page.
- 5.3. Greenbush will distribute marketing materials to school districts and promote the benefits of FSCC online courses for college and dual high school credit.

The parties whose signatures appear below agree to this memorandum of understanding in principle. It is recognized by all parties that the terms of this agreement are binding, and may be reviewed annually at the time of budget approval.

  
Southeast Kansas Education Service Center-Greenbush

1-23-19  
Date

\_\_\_\_\_  
Board of Trustees  
Fort Scott Community College

\_\_\_\_\_  
Date

**E. APPROVAL OF FSCC BOARD OF TRUSTEE GOALS**

**BACKGROUND:** The following contains goals established by the Board of Trustees at their workshop on October 29, 2018.

**RECOMMENDATION:** It is recommended that the Board approve the goals established at the workshop.

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

DISCUSSION:

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

## FORT SCOTT COMMUNITY COLLEGE BOARD OF TRUSTEE GOALS

### **Board Goal 1:**

**The FSCC Board of Trustees will communicate effectively the economic impact and activities of the college.**

#### **Indicators**

- FSCC will communicate the economic impact of FSCC through multiple medias.
- FSCC will transmit information to the community regarding economic impact updates and community services provided by employees.
- FSCC will identify non-credit community interest classes.

### **Board Goal 2:**

**The FSCC Board of Trustees will evaluate, prioritize and support budget recommendations resulting in quality enhancements in teaching and learning.**

#### **Indicators**

- FSCC will support continuing education and professional development for faculty and staff.
- FSCC will work with Business and Industry to identify potential career opportunities for students.

### **Board Goal 3:**

**The FSCC Board of Trustees will foster high quality customer service by developing a sense of community to effectively recruit and retain students.**

#### **Indicators**

- FSCC will fund and analyze results of surveys to determine stakeholder satisfaction.
- FSCC will support increased housing options.

### **Board Goal 4:**

**The FSCC Board of Trustees will seek to encourage fiscal responsibility through increased efficiency to ensure reliable and safe facilities and equipment.**

#### **Indicators**

- FSCC will review the transportation and facilities annually.
- FSCC will encourage increased efficiency through comprehensive and long range facility and deferred maintenance plans.
- FSCC will evaluate annual deferred maintenance and capital improvement need report.

### **Board Goal 5:**

**The FSCC Board of Trustees will support the development of a comprehensive employee engagement program to enhance onboarding, communication, retention and promote an atmosphere of unity.**

#### **Indicators**

- FSCC will support new employee onboarding methods and employee training manuals.
- FSCC will support funding of professional development for faculty and staff.
- FSCC will review and access employee retention data.
- FSCC will provide additional opportunities for employee recognition.

## **F. CONSIDERATION OF HONORARY DEGREE POLICY**

**BACKGROUND:** The Board discussed creating a policy for an honorary degree through FSCC to allow for recognition of community members who have demonstrated great service and commitment to the college. A sample policy will be provided the night of the meeting for discussion.

## **G. CONSIDERATION OF RESOLUTION TO POST BOARD VACANCY**

**BACKGROUND:** Tina Rockhold has relocated and resigned her position on the FSCC Board of Trustees. Her term runs through December 31, 2021. Following is a resolution that allows the vacancy to be appropriately published. If approved tonight, a notification will run in the Fort Scott Tribune the weeks of January 30, February 6, and February 13, 2019. The notification will direct interested parties to send a letter of interest to the Board Clerk by February 22, 2019. Candidates will have a few minutes to speak to the Board during the February meeting, and the Board will announce the appointment of the selected candidate at March meeting.

**RECOMMENDATION:** It is recommended that the Board adopt the resolution to proceed with filling the board vacancy.

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

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



**RESOLUTION TO POST BOARD VACANCY**

Mr. President, I move the adoption of the following resolution:

WHEREAS, a vacancy exists in the membership of the Fort Scott Community College Board of Trustees; and

WHEREAS, K.S.A. 71-1403 authorizes a Board of Trustees to fill such vacancies no sooner than publishing the vacancy in a newspaper having general circulation in the community college school district once each week for three consecutive weeks.

BE IT RESOLVED, that the clerk of the Board of Trustees of Fort Scott Community College shall cause such a notice to be published in the Fort Scott Tribune.

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Member, Board of Trustees

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Member, Board of Trustees

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Member, Board of Trustees

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Member, Board of Trustees

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Member, Board of Trustees

#### H. CONSIDERATION OF FEBRUARY BOARD OF TRUSTEES MEETING DATE

**BACKGROUND:** The previously approved meeting date of February 18 allows only two weeks of published notification of the board vacancy. Postponing the meeting date to February 25 allows an additional week of published notice as recommended.

**RECOMMENDATION:** It is recommended that the Board change the February meeting from February 18 to February 25 to facilitate the process of filling the Board vacancy.

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

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

## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE

Alupia ~

On behalf of the Chamber, THANKS

to FScc for entering the 2018  
Christmas parade "It's a Cowboy Christmas!"

Congratulations on winning 1st place  
as selected by our judges! We  
appreciate FScc's involvement and all  
of the time put into your entry.

Congrats &  
Thanks!  
Lindsay

Dear Buddy Jo Tancz,  
Thank you for taking time  
out of your day to come  
interview our Senior class.  
The information was very helpful,  
and will help us in the future!  
Sincerely,  
Kenna



**THANK YOU!**

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

# Miami County Campus of Fort Scott Community College

December 2018

-Submitted by Buddy Jo Tanck

## Student Activities/Recognition

- Paola Adult Education Center "Santa Land" (12/01)
- Finals Treat Week (Thank you, Kassie) 12/10-12/13



- There were 51 C.N.A. students that took the state exam this month. Forty-seven of these students passed the exam with 75% or higher. The remaining 4 will retest in January 2019.

## Meetings / Visits with Stakeholders

- Gerry met with the PHS construction trades instructor. They had conversations about how to help each program and the students at the high school and college.
- Visited with Karen Ulanski (Paola Adult Education) about CTE, computer classes and orientation for the adult education students.

## Enrollment / Recruiting

- Nolanda will be administering the ACCUPLACER for the area high schools in December: Osawatomie (12/4-9am); Osawatomie (12/6-9am); Paola (12/11-2pm); there were no students signed up for Louisburg
- Attended a chamber coffee (12/14) at Paola High School, hosted by the FACS department. Met with some students at the event and discussed concurrent and evening classes as a jump start to their degree.
- Between December 1 and January 3, Nolanda administered the Nelson Denny (C.M.A. pre-test) to 12 students (11 passed).
- As of January 2<sup>nd</sup>, the enrollment at the Miami County Campus is up by 55 credit hours (13%), compared to January 2<sup>nd</sup> of 2018.

Fort Scott Community College			
Spring Semester			
Credit Hours as of 01/02			
	182\$	172\$	
	2019	2018	
Total	12436.00	12717.00	
On-Campus	5356.00	5993.00	
Off-Campus	4814.00	4543.00	
Miami Campus	456.00	401.00	

## Public Relations

- Kassie will be doing a video teaser to use at public events to showcase the campus and the programs
- The FSCC sign located near the entrance to the college has become faded and needs replaced.
- Kassie is looking into getting pennants to hang around the MCC service areas to celebrate the 100 years of FSCC

## Other

- Kansas Day Business Expo at PHS (01/26)
- Welding students practiced some of their welding techniques on an edible canvas.



## Board Update January 28, 2019

*Student Services - Janet Fancher*

### **Admissions-Matt Glades**

1. Sent 521 text messages to students for Spring 2019 recruiting.
2. Sent Jr./Sr. Day Emma email to area counselors.
3. Sent email to area counselors about HS Cosmetology program.
4. Contacted Vatterott College and sent FSCC material to them to post on their website.
5. Conference Room was finished and has been used for meeting with prospective students.
6. Contacted 60 students who were reported as absent during the first week of school.
7. Contacted 80 prospective seniors about FSCC.
8. Scheduled 60 HS Campus Visits.
9. Visited Galena HS, Riverton HS, Butler HS, Archie HS, Marmaton Valley HS, St. Paul HS, Rich Hill HS, Hume VIII HS, Prairie View HS, Osawatomie HS, Bronaugh HS, Oswego HS, Erie HS, Pleasanton HS, Baldwin City HS, El Dorado Springs HS, FSHS, Gardner-Edgerton.
10. Pierce City HS college fair.
11. Jr./Sr. Day is on March 7th. Contacted music and theater departments about performing at the event.
12. Awarded scholarships for the Spring semester.
13. Checked scholarship amounts and awards for Spring semester.
14. 9 Prospective student campus visits.
15. Contacted all cosmetology students about January 10th start date.
16. 6 tablets used for recruiting purposes.
17. Worked with Kassie Fugate-Cate on designing a new "Request for more information" webpage to be used with tablets.

### **Ambassadors**

1. Ordered T-shirts.
2. Completed ambassador working schedule.
3. Updated Ambassador Calendar of Events.
4. Helped Care to Share organization on January 24th with moving and unloading auction items at the 4H building.

### **Advising-Russ Souza**

- Advising has been very busy. On the first day of classes (January 14) we enrolled 899 credit hours. That is basically 60 plus full time students.
- To date, we are up a few hours, but basically flush with last spring's enrollment as of January 23, 2019.
- John Deere is up about 29%
- HVAC is up about 76%
- Cosmo is up about 10%
- Welding is up 42%
- Nursing is up 28%

The significance of these numbers is that without the Technical paths we offer, we would be down instead of flush in enrollment. They have played a large role in keeping our enrollment numbers at an even keel, or better, the past couple of semesters. They provide a great service to our community and



many of the programs offer comparable earnings potential to some degrees. Campuses across the board have seen the last few semesters declining in hours and some of them are dealing with significant declines. It is not uncommon at all for enrollments to decline when job markets and/or the economy improves. FSCC has found a way to stave off some of that decline by offering tech program certifications and degrees that fit in well with the economic changes.

The Retention Committee is still working on pulling the data and assembling it into reports for the Board. The progress has been hampered a bit by the business of the first couple of weeks of the spring semester, along with the complexity of pulling and compiling data from various sources. The committee is now shooting for a February or March completion of this project.

As the semester ramps up, the Early Alerts and Attendance reports will start flowing in and a significant amount of time will be spent responding to them.

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

##### *Reports:*

- Fall Mini 20 Day Report
- Winter Iped: Graduation Rates and Graduation Rates 200
- Working with Jacob/Lillie to complete Iped: Outcomes Measures
- Assisted with Ellis Foundation Report
- Clearinghouse Graduation Report
- Fall Honor Roll
- Eligibility Forms
- 1098-T Edit Checks
- Processed First Rosters

##### *December Graduation/Honor Roll:*

- Granted 95 degrees/certificates for Fall 2018 and 7 degrees/certificates for Fall 2018 Intersession
- 36 Certificates and 66 Associate's Degrees
- Diplomas have been ordered and will be mailed shortly
- 245 Students made the Honor Roll for the Fall 2018 Semester
- 99 – President's Honor Roll (4.00)
- 66 – Vice President's Honor Roll (3.75 - 3.99)
- 80 – Honor Roll (3.50 - 3.74)

##### *Training/Other*

- Assisting on B&I/Community Enrichment Committee
- Assisted with Holiday Luncheon
- Attended PEC, FSCC Main Campus, and Miami County In-Service
- KBOR Winter Webinar

##### *Parchment Update*

- The fee for Parchment transcripts will change to \$10.00 on February 4th

#### **Student Success Center-DeAnn Cambers**

We have made it through the first two weeks of school. Luckily, the Student Success Center has all of our tutors back from fall semester. Mr. Dobbins already has his schedule full with appointments for tutoring.

In these two weeks:

107 students made 307 visits to the SSC for a total of 318 hours spent here.

I spoke to the College Orientation classes and discussed the importance of reaching out and getting help now rather than later. When I arrive in the morning, students are already here working. I like to see them utilizing our services.

#### TRiO-Lori Cable

**January's Theme:** Every month, TRiO emphasizes a specific theme.

Theme: Dive In from Day 1. Message: The semester starts Jan 14. Pledge to do your best from the start.

Don't wait until

Midterms to make an effort.

⇌ Ask for  
help

⇌ Do  
Assignments

⇌ Attend Class

#### APR Time

The Annual Performance Report (APR) was released on January 22 and is due on March 8. The Department of Education (Department) uses the information provided in the performance report to assess a grantee's progress in meeting its approved goals and standard objectives. All grantees funded under the SSS Program must submit an annual performance report as a condition of the grant award. The project and individual participant information provided in the report must covers the 2017-18 academic year.

#### JANUARY 2019 BOX SCORES

- **Enrolled:** 157 with 70.70% Dual Status\*
  - **Mentoring:** Held a Mentoring Training with 100% attendance by Mentors
  - **Texts for December:** Sent 641; Received 120
  - **Outreach to Students**
    - 1/14: Welcome Back Cocoa Bar
    - 1/22 & 1/23: Presentation to College Orientation Classes
  - **Workshop:** Financial Aid Workshop on 1/24
  - **Souper Supper:** Mentor/Mentee Dinner & Visit to Gordon parks Museum on 1/29
  - **Services:** 123 students have received at least one type of TRiO programming. At semester, 23 students had completed 100% of the first semester requirements to receive grant aid.
- \*In order to make room for new students, we are going through the files and removing students from the rolls who are no longer attending FSCC and never participated in TRiO. This number may fluctuate.

Board Report  
Student Services/Athletics  
January 2019

Housing/Campus Security –

- This year at the beginning of the spring semester we have a total of 242 students in campus housing, compared to 204 at the same time last year.
- Dorm applications will be opened up this year on Feb 8, rather than May. We are hoping the early application date will give us a better outlook on how many students that we are going to have in the fall.
- Dorm contracts are under review currently. We will be making changes to some of the policies on both off and on campus locations.
- Housing met with IT and vendors for some additional security cameras that would increase the quality and coverage in multiple areas on-campus, as well as our off-campus housing locations.
- The student handbook is being revised to include both on and off-campus locations.
- Shuttle service was provided to students coming home from break. The winter storm in KC threw a wrench into our plans. Thank you to Charles Howser for helping the students get back to school.
- Updated contact sheets for all RA's that are living on and off campus. The updated sheets and duty schedule have been posted in both dorms for the students to view.

Athletics –

- Baseball pitching lab building is complete.
- MBB has started the season 13-8, including 1-0 in conference play.
- Total GPA is in for athletics for the fall semester. In total, the department shared a combined GPA of 2.79. VB led all sports with a 3.81.
- WBB has started the season 15-2, and 1-0 in conference play.
- Coaches have been on the road recruiting for the 2019-20 season.

- Eligibility certification has been submitted for winter/spring sports teams. This needs to be completed and submitted to the NJCAA before the first competition of the semester for every sport.
- FSCC is exploring the possibility of adding eSports as soon as the fall of 2019. We are gathering estimates on start-up cost and possible locations for a practice arena.

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

**January 28, 2019**

### **Financial Aid**

- At the end of the fall term, and grades were posted in the Registrar's office, the Financial Aid office (FA) reviewed Satisfactory Academic Progress (SAP) for all loan and Pell grant recipients. Those students who did not meet SAP (2.0 GPA cumulative and 70% completion rate) were placed on Warning for the first time or Suspension for the second time. Suspended student were informed that they could appeal their status if they had mitigating circumstances. Students who were already on Probation (with a successful SAP Appeal) and maintained their Academic Plan were re-awarded financial aid for the spring 2019 semester.
- Also during this time, those students that did not complete at least 60% of the fall semester were informed that FSCC had to return funds for tuition and fees back to the Department of Education (DOE) that we were not allowed to keep due to their lack of attendance. That amount would then be charged back to the student.
- Since returning from break, we have been concentrating on any transfer students that need awarded and also cleaning up a few students that did not complete their FA documents for the fall semester. They can still receive financial aid for the previous semester as long as their SAP is good and they are enrolled past the 20<sup>th</sup> day in the spring semester.
- Disbursement of excess financial aid will be February 21<sup>st</sup>. After that first disbursement, refunds will be issued on a weekly basis.
- This is also a heavy reporting time for FA. The following reports are due in January/February:
  - IPEDS
  - College Board
  - Net Price Calculator

### **Business Office**

- New student enrollment for spring 2019.
- Annual records storage cleaning and moving completed.
- Student residency rolled.
- 1098Ts verified and submitted to processor to be online or mailed by 1/31
- 1099s mailed by 1/31
- Met with Kirk Sharp to create new business processes with the GPC
- Working on balancing bookstore A/R
- Completion of KACCBO annual community college statistics survey
- Compile financial information for possible grant opportunities, including Historic Preservation Grant, Humanities Museum grant and the completion report of JISST grant.

**Maintenance**

- Welcomes Jared Keylon as a new employee.
- Working on recommendations from insurance risk management survey.
- Installing fitness equipment.
- Organize quotes and schedule repair of drive/parking behind Bailey Hall.
- Schedule vendor and review Pittsburg Cosmetology & PEC floor clean during semester break.
- Moving classroom furniture to better accommodate students.
- Review of boiler inspection reports, make recommendations, and posting of certificates.

**Logistics**

- Completed sales of excess trucking equipment.
- Reviewing fleet vehicle needs and possible purchase of (2) vehicles.

**January Board Report**  
**Alysia Johnston; President**

I'm excited to announce due to the \$12,500 Pathways to a Healthy Kansas Achievement Grant through Blue Cross and Blue Shield of Kansas, we were able purchase exercise equipment for an employee fitness center. The fitness center will open soon and all FSCC employees will have access to the center. A survey was conducted at the beginning of September and we received employee input concerning the type of equipment wanted in the fitness center. We were able to acquire much of the equipment identified on the survey results and it is now being assembled and set up. Maintenance spent the past several months removing carpet, scraping concrete, painting walls, and repairing bathroom facilities; while IT installed wiring for cable access, televisions, and security cameras for the space to be suitable and secure for its new purpose. All FSCC employees will have free access to the center.

We would like to thank Mercy Hospital of Fort Scott for the donation of a vehicle, which will be used by our Athletic Training department. We would also like to thank Reta Baker for facilitating this donation!

The FSCC Livestock and Meats Judging Teams recently competed at the National Western Stock Show in Denver, Colorado. Both teams did well with several students receiving many individual awards.

Both the FSCC Men's and Women's Basketball Teams have begun conference play. Both teams are doing well and fun to watch.

**Enrollment**  
**As of January 24, 2019**

<b>FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT SPRING SEMESTER 2019</b>		
<b>ACADEMIC VS. VOCATIONAL</b>		
<b>ACADEMIC HOURS</b>	<b>10813.00</b>	<b>65.34%</b>
<b>VOCATIONAL HOURS</b>	<b>5736.00</b>	<b>34.66%</b>
<b>TOTAL HOURS</b>	<b>16549.00</b>	<b>100.00%</b>
<b>BY LOCATION</b>		
<b>ON-CAMPUS HOURS</b>	<b>7728.00</b>	<b>46.70%</b>
<b>OFF-CAMPUS HOURS</b>	<b>8821.00</b>	<b>53.30%</b>
<b>TOTAL HOURS</b>	<b>16549.00</b>	<b>100.00%</b>

### Sports Update

- Men's Basketball sitting at 12-8
- Women's Basketball sitting at 15-2
- Baseball kicks-off on 2/8 at home
- Softball kicks-off on 2/12 at home
- Rodeo kicks-off on 2/15 in Manhattan

### Organization Update

- Meats went to the National Western 1/10-1/13
  - Brooke Riggs:
  - 4th Overall Lamb Judging
  - 7th Overall Questions
  - Elizabeth Bailey:
  - 7th Overall Pork Judging
  - 10th Overall Lamb Judging
  - Lane Compton:
  - 9th Overall Pork Judging
- Livestock went to National Western 1/14-1/20
  - 9th place overall team
  - Tigh R. 9th Card load contest (not sure if that's the proper name)
  - Brianna E. 2nd Overall sheep/goats

### Events (as of Dec. 17th)

- Martin Luther King Jr. Day @ Gordon Parks Lunch and Learn 1/21
  - 80-100 people in attendance including FSCC Men's Basketball
- Smoke-Free Initiative event featuring Kimberlyn Fowler from SEK Community Health Center dentistry team 1/22
- Winfield Scott 1st graders toured the Gordon Parks Museum
  - Over 100 in attendance between teachers, para's, and students
- Greyhounds donated their time to help Care to Share move merchandise for their upcoming auction from the storage unit on 23rd to the 4-H building 1/24

### Upcoming Events

- TriO Souper Supper for mentors and mentees 1/29
- Grocery Bingo 1/29
- Zumba every Tuesday and Thursday from 5pm to 6:15pm in Ellis
- Men and Women Basketball to KC 1/30
- Meat's to Fort Worth 1/31-2/4
- Centennial cleaning and organizing of the archives possibly 2/2
- Men and Women's Basketball at home 2/6 and 2/9
- Possible photography workshop by Gary Palmer 2/21
  - All are welcome, but meant for Social Squad.



*Fort Scott Community College ---- Academic Year 2017*

Academic Discipline	Program Name	Award	CIP Code	Total # Dedicated Majors	Total # Concentrators	Total # Pursuing Additional Education	Total # Graduates	Total # Graduates Exited	Total # Graduates Exited and Employed	Average Wage: Graduates Exited and Employed	Median Wage: Graduates Exited and Employed
Agriculture, Food & Natural Resources	Farm/Farm and Ranch Management	Assoc/Cert	01.0104	38	19	23	6	*	*	*	*
Agriculture, Food & Natural Resources	Agricultural Mechanics and Equipment/Machine Technology	Assoc/Cert	01.0205	35	23	18	10	8	8	\$59,796	\$66,732
Agriculture, Food & Natural Resources	Water Quality and Wastewater Treatment Management and Recycling Technology/Technician	Assoc/Cert	15.0506	115	19	11	12	5	5	\$51,383	\$48,469
Architecture & Construction	Mason/Masonry	Assoc/Cert	46.0101	12	6	9	*	*	*	*	*
Architecture & Construction	Carpentry/Carpenter	Assoc/Cert	46.0201	49	27	24	*	*	*	*	*
Architecture & Construction	Heating, Air Conditioning, Ventilation and Refrigeration Maintenance Technology/Technician	Assoc/Cert	47.0201	13	11	7	8	*	*	*	*
Business Management & Administration	Administrative Assistant and Secretarial Science, General	Assoc/Cert	52.0401	*	*	*	*	*	*	*	*
Health Science	Medical Administrative/Executive Assistant and Medical Secretary	Assoc/Cert	51.0716	19	*	9	*	*	*	NR	NR
Health Science	Psychiatric/Mental Health Services Technician	Assoc/Cert	51.1502	*	*	*	*	*	*	NR	NR
Health Science	Registered Nursing/Registered Nurse	Assoc/Cert	51.3801	115	68	88	20	16	16	\$41,389	\$40,764
Human Services	Cosmetology/Cosmetologist, General	Assoc/Cert	12.0401	73	30	25	13	10	10	\$17,674	\$15,429
Information Technology	Data Processing and Data Processing Technology/Technician	Assoc/Cert	11.0301	*	*	*	*	*	*	NR	NR
Law, Public Safety, Corrections & Security	Criminal Justice/Police Science	Assoc/Cert	43.0107	64	12	34	*	*	*	*	*
Manufacturing	Welding Technology/Welder	Assoc/Cert	48.0508	82	50	34	21	13	11	\$24,568	\$25,076
Marketing	Retailing and Retail Operations	Assoc/Cert	52.1803	140	*	68	*	*	*	NR	NR
Transportation, Distribution & Logistics	Motorcycle Maintenance and Repair Technology/Technician	Assoc/Cert	47.0611	39	31	11	20	14	12	\$34,303	\$36,184
<b>Institutional Grand Total</b>				<b>604</b>	<b>756-300</b>	<b>361-365</b>	<b>120</b>	<b>80</b>	<b>76</b>	<b>\$36,210</b>	<b>\$37,566</b>

Notes:

1. NR = No values were reported.

2. \* = Small cell suppression used to protect student privacy in accordance with FERPA and HEOA guidance.

## 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

### MOVE TO REGULAR SESSION:

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

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

## ADJOURN

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

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