

August 14, 2017

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, August 14, 2017**. The meeting will be held in the **Board Room** at **Fort Scott Community College**.

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

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

BUDGET HEARING

- A. Comments from the Chair
- B. Open Comments from the Board
- C. Review and Adoption of 2017/2018 Year Budget

CALL TO ORDER, 4

- A. Comments from the Chair, 4

CONSENT AGENDA, 5

- A. Approval of Minutes of previous Regular Board Meeting conducted on June 28, 2017, 6
- B. Approval of Bills and Claims Report, 7
- C. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 52

- A. Approval of Disposal of Property, 52
- B. Consideration of Firm to Audit Financial Statements for June 30, 2017, 53
- C. Approval of Memorandum of Understanding for FSCC and the Bourbon County Fair Association, 63
- D. Consideration of KanREN Connection Upgrade, 66
- E. Consideration of 2017/18 Athletic Official Payments, 68

ITEMS FOR REVIEW, 69

REPORTS, 72

- A. Administrative Updates, 72

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

UPCOMING CALENDAR DATES:

- | | |
|--------------------------------------|---|
| • August 16, 2017: | In-service |
| • August 21, 2017: | Fall classes begin |
| • September 4, 2017: | Labor Day – campus closed |
| • October 12 – 14, 2017: | Gordon Parks Celebration |
| • October 19, 2017: | Math Relay |
| • October 21, 2017: | Endowment Gala |
| • November 20 – 24, 2017: | Fall Break/Thanksgiving Holiday – campus closed |
| • December 18, 2017: | Intercession begins |
| • December 2, 2017 – January 2, 2018 | Winter break – campus closed |
| • January 10, 2018: | In-service |
| • January 15, 2018: | Martin Luther King Day – campus closed |
| • January 16, 2018: | Spring classes begin |
| • February 19, 2018: | President's Day – campus closed |
| • March 19 – 23, 2018: | Spring Break – campus closed |
| • March 30, 2018: | Good Friday – campus closed |
| • April 6, 2018: | Aggie Day |
| • May 18, 2018: | Graduation |
| • May 28, 2018: | Memorial Day – campus closed |
| • June 4, 2018: | Summer classes begin |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

— John Bartelsmeyer

— Bernita Hill

— John Kerr

— Dana McKenney

— Liz Meyer

— Robert Nelson

BUDGET HEARING

A. OPEN COMMENTS FROM CHAIR

B. COMMENTS FROM THE BOARD

C. REVIEW AND ADOPTION OF THE 2017-2018 YEAR BUDGET

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - A. Attached are the minutes of the Regular Board Meeting conducted on June 28, 2017
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
 - Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions.
 - a) Jordyn Alexander, Assistant Women's Basketball Coach, effective July 31, 2017
 - b) Lance Barkley, Assistant Baseball Coach, effective August 3, 2017
 - c) Jordan Underwood, Financial Aid Officer, effective August 3, 2017
 - d) Jenn Strohman, Assistant Softball Coach, effective August 9, 2017
 - 2) Separations
 - a) Joyce Jennings, Nursing Administrative Assistant, effective August 7, 2017
 - b) Ian Janes, Assistant Baseball Coach, effective August 3, 2017

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
July 31, 2017

PRESENT: Bernita Hill, Dana McKenney, Liz Meyer (by phone), and Robert Nelson

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

BUDGET WORKSESSION: Julie Eichenberger reviewed materials prepared for the Board in consideration of the 2017-18 budget. Budgeted expenses closely mirror the expenses of the 2016-17 year. Also included are salary increases for faculty and staff, along with a health insurance increase of 6.75% and faculty development funds. Addressing FSCC's needs while being conservative over the last two years has allowed an increase in cash balance of about \$750,000.

Robert Nelson called the meeting to order at 5:47 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

ELECTION OF OFFICERS FOR 2017-18: A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to elect John Bartelsmeyer as Chairman of the Board. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to elect Robert Nelson as Vice-Chairman of the Board.

APPOINTMENT OF OFFICERS/POSITIONS FOR 2017-18: A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to appoint Julie Eichenberger, Information officer; Juley McDaniel, Clerk of the Board; Mindy Russell, Treasurer; Juley McDaniel, KPERS Representative; Liz Meyer, KACCT Representative and Council of Presidents Representative; and John Bartelsmeyer, Greenbush Representative.

APPOINTMENT OF OFFICIALS AND MEETING DATES/TIMES: A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to appoint Landmark National Bank as the designated bank for general fund, Zackery Reynolds as the designated attorney, The Fort Scott Tribune as the official newspaper, and the third Monday of each month at 5:30 p.m. as the official meeting date and time unless stated otherwise. Specific dates approved are:

August 14, 2017 (To Hold Budget Hearing)

September 25, 2017

October 16, 2017

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

December 18, 2017

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

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

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

April 16, 2018

May 21, 2018

June 25, 2018 (Changed from June 18 to facilitate year-end closeout)

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

OTHER:

- A. A motion was made by Hill on, seconded by McKenney, and carried by unanimous vote to hold the budget hearing for the proposed 2017-18 budget on Monday, August 14, 2017 at 5:30 in the Board Room at FSCC,

and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-2929.

- B. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the in-service agenda as amended.
- C. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to participate in the Kansas Association of School Board Workers Compensation Fund, Inc., for the 2017-18 fiscal year with a premium of \$29,895..
- D. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to accept the quote of Nutter Electric, LLC for the heat and exhaust renovation East Campus garage for the welding program.
- E. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote accept the low bid from Airgas for welding equipment.
- F. A motion was made by McKenney, seconded by Hill, and carried by a 3-1 vote to accept catastrophic injury/athletic insurance coverage provided by Zurich for \$18,895. Meyer voted in opposition of the motion.
- G. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the purchase of 32 laptop computers with an extended warranty and accidental damage for each device and 32 Microsoft Office licenses from CDWG for \$22,635.20 for CAMP.
- H. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the KSDE Migrant Education Sate Level Activities Application.
- I. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to approve the amended memorandum of understanding with USD 368 for Hillsdale Learning Center.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:30 p.m. by Hill, seconded by McKenney, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 07/19/2017 to 08/10/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4IMPRINT	08/04/2017	80210	11-6600-6152	PRINT SHOP	Office Supplies	550.00	
						550.00	
AGUILAR: REYNA	07/25/2017	80091	25-2537-7410	HEP YEAR TWO	HEPStudentHEaltscreenings	105.00	
						105.00	
AIRGAS MID-SOUT	07/25/2017	80108	11-1189-7020	CHEMISTRY	AUG17-JUL18 CYL LEASE-CHEM	63.43	
AIRGAS MID-SOUT	08/02/2017	80199	12-2603-8500	WELDING-FT SCOT	FS WLD EQUIP-PER BID	53,246.05	
						53,309.48	
ALMEDA: JENNIF	07/25/2017	80056	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JENNIFER ALMEDA DE	843.05	
						843.05	
ALTERNATE HIGHW	07/26/2017	80133	37-3714-6830	MEP QUALITY CON	KS MEP Web Maintenance	1,500.00	
						1,500.00	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	CHEETAH MOUNTS APMEB UNIVERSAL	23.96	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	CABLE MATTERS 202023 USB 2.0	19.98	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	RED SELF-LOCKING ARROW KEYS	16.99	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	MONOPRICE 100' 16AWG CL2 RATED	25.59	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	AMAZONBASICS DVI TO DVI CABLE	19.98	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	GEARLT 10-PACK, GOLD PLATED	69.98	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	GEARLT 10-PACK, GOLD PLATED	92.00	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	AMAZONBASICS USB 2.0 EXT.CABLE	52.28	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	MONOPRICE NIMBUS SERIES	23.08	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	22 AWG 2 CONDUCTOR STRANDED	22.00	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	UGREEN 30'USB EXT.CABLE USB2.0	17.89	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	PTC 15M/49' USB2.0 ACTIVE RPTR	24.99	
AMAZON.COM	08/04/2017	80209	11-6400-7000	MIS DEPARTMENT	PANDUIT T70KW4WH NETKEY SNAP-	13.84	
AMAZON.COM	08/10/2017	80338	25-2537-7010	HEP YEAR TWO	HEP Yr 2 Student Supplies	800.00	
AMAZON.COM	08/10/2017	80384	12-1216-7020	PITTSBURG COSME	PittCosmo- po request by fawn	120.00	
						1,342.56	
AMERICAS SOFTWA	07/25/2017	80103	12-1215-7020	FT. SCOTT COSME	1/2 COSMO SFTWR HOST/SUPPT	497.50	
AMERICAS SOFTWA	07/25/2017	80103	12-1216-7020	PITTSBURG COSME	1/2 COSMO SFTWR HOST/SUPPT	497.50	
						995.00	
ARCHETYPE INNOV	08/10/2017	80421	81-8100-8580	BOOKSTORE	RN neehr perfect	1,852.50	
						1,852.50	

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	07/25/2017	80081	25-3807-6030	CAMP YR 2	REIMBURSE MILEAGE (DIFFERENCE)	83.65	
ARIZPE: PRESCIL	08/10/2017	80329	25-3807-6030	CAMP YR 2	REIMBURSE MEALS T/M TRAINING	48.76	
ARIZPE: PRESCIL	08/10/2017	80422	25-3807-6643	CAMP YR 2	JULY T/M - UACCM	660.00	
ARIZPE: PRESCIL	08/10/2017	80422	25-3807-6030	CAMP YR 2	REIMBURSE MILEAGE	371.30	
						1,163.71	
ARKANSAS ELINK	07/19/2017	80008	11-6400-6830	MIS DEPARTMENT	CONSORTIUM FEE-IT	1,250.00	
						1,250.00	
ARKANSAS TECH U	07/26/2017	80141	25-2537-6645	HEP YEAR TWO	year2HEPjulysitepayment	1,000.00	
ARKANSAS TECH U	08/10/2017	80367	25-2537-6645	HEP YEAR TWO	HEP Yr 2 8/17 payment	1,000.00	
						2,000.00	
AT&T (IL-11)	07/19/2017	80034	12-1202-6310	HARLEY DAVIDSON JUN/JUL-T1-HARLEY		481.34	
AT&T (IL-11)	08/10/2017	80259	12-1202-6310	HARLEY DAVIDSON JUL/AUG-T1-HARLEY		480.11	
						961.45	
BAILEY: RONDA	07/25/2017	80085	11-1000-6260	INSTRUCTION	SMR TUITION REIMB	450.00	
						450.00	
BALLARD: NANCY	08/07/2017	80221	25-2537-6644	HEP YEAR TWO	HEP Yr 2 7/17 49.5 hrs recruit	742.50	
						742.50	
BANGS: VICTORIA	08/07/2017	80222	25-2537-6643	HEP YEAR TWO	HEP Yr 2 7/17 45 hrs inst time	157.50	
						157.50	
BIG SUGAR LUMBE	08/10/2017	80322	11-7200-8301	SPECIAL O & M	bldg exterior repair	71.98	
						71.98	
Blackboard, Inc	08/01/2017	80197	11-4200-7010	ACADEMIC ADMINI	blackboard renewal	26,100.00	
						26,100.00	
BOURBON CO 4-H	07/26/2017	80122	98-0000-6190	UNCLASSIFIED	fair livestock auction	2,800.00	
						2,800.00	
BRIGGS AUTO	08/10/2017	80273	11-6500-6460	LOGISTICS	Inspection of #5 for repair	53.09	
						53.09	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BUTLER CO. COMM	08/01/2017	80189	11-5520-6010	VOLLEYBALL	Entry fee	50.00
						50.00
CAMPBELL PRINT	07/25/2017	80098	11-6300-6140	COMMUNITY/PUBLI	SPORTS WALL CALENDAR	164.00
						164.00
CAMPOS-CHACON:	08/10/2017	80352	37-3956-6030	IA PROJECT	TRVL REIMB-BLANCA CAMPOS IA	441.01
						441.01
CANON FINANCIAL	07/19/2017	80029	11-6600-6152	PRINT SHOP	JUL-COPIER LEASE-PRINT SHOP	913.64
						913.64
CARMONA: KENNY	07/25/2017	80059	37-3780-6010	IRRC TRAVEL	TRVL REIMB-KENNY CARMONA DE	287.46
						287.46
CATALAN: JOSE	08/07/2017	80219	25-2537-7480	HEP YEAR TWO	HEP Student Follow Up	25.00
						25.00
CDL ELECTRIC	07/25/2017	80076	11-7100-6480	FACILITIES AND	Repairs/Marci AC Unit	75.00
CDL ELECTRIC	07/25/2017	80076	11-7100-6480	FACILITIES AND	Repairs To Ac Maint Shop	117.92
CDL ELECTRIC	08/10/2017	80288	11-7100-6510	FACILITIES AND	Spring MNT/Ellis	3,831.25
CDL ELECTRIC	08/10/2017	80288	11-7100-6480	FACILITIES AND	HVAC Repair/ Museum	225.48
CDL ELECTRIC	08/10/2017	80288	11-7100-6510	FACILITIES AND	Spring MNT/Bailey Hall	1,612.50
CDL ELECTRIC	08/10/2017	80288	11-7100-6510	FACILITIES AND	Spring MNT/Dorms/ ADMIN	1,471.25
CDL ELECTRIC	08/10/2017	80288	11-7100-6510	FACILITIES AND	Spring MNT/Cosmo	705.75
						8,039.15
CDW GOVERNMENT,	07/19/2017	80012	83-8383-8500	DORMITORY	FISHEYE CAMERAS-DORM	1,360.89
CDW GOVERNMENT,	08/01/2017	80171	25-3807-8530	CAMP YR 2	LAPTOP COMPUTERS (32)	22,635.20
CDW GOVERNMENT,	08/10/2017	80265	11-6300-6140	COMMUNITY/PUBLI	IPAD MINI	500.00
						24,496.09
CE WATER MANAGE	07/25/2017	80073	11-7100-6510	FACILITIES AND	Water Treatment	111.00
CE WATER MANAGE	08/10/2017	80293	11-7100-6510	FACILITIES AND	Mntly Water Treatment	111.00
						222.00
CENTENNIAL SALE	07/19/2017	80013	11-5503-7000	TRAINER	TRNG RM SUPL-TRAINER	7,246.78
						7,246.78

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CENTRAL COMMUNI	08/01/2017	80182	11-5520-6010	VOLLEYBALL	VB RAMADA INN CLASSIC TOURNAM	400.00	400.00
CHANNING BETE C	07/25/2017	80060	81-8100-8580	BOOKSTORE	cpr books	664.36	664.36
CHICKEN ANNIE'S	07/25/2017	80042	11-4200-6050	ACADEMIC ADMINI	In-service lunch	810.00	810.00
CI SPORT	07/25/2017	80086	81-8100-8586	BOOKSTORE	ftball tee	512.32	
CI SPORT	08/10/2017	80414	81-8100-8580	BOOKSTORE	sweatshirts	791.68	1,304.00
CINTAS CORP	08/10/2017	80362	12-2601-7000	CONSTRUCTION TR	ConstTrades- First Aid Cabinet	50.06	50.06
CINTAS FIRE AND	08/07/2017	80240	12-1206-7000	JOHN DEERE PROG	first aid kit for new building	400.00	400.00
CINTAS LOC #F70	07/26/2017	80119	11-7100-7000	FACILITIES AND	9V Batteries	16.44	
CINTAS LOC #F70	08/07/2017	80244	12-1215-7000	FT. SCOTT COSME	first aid kit	29.23	
CINTAS LOC #F70	08/07/2017	80250	11-1221-7000	P E C	PEC - First Aid Cabinet Serv	14.90	
CINTAS LOC #F70	08/10/2017	80289	11-7100-7000	FACILITIES AND	Stock Med Cabinet	39.10	99.67
CITY OF FRONTEN	07/19/2017	80033	12-1206-6340	JOHN DEERE PROG	MAY/JUN-W/S-J.DEERE	43.87	
CITY OF FRONTEN	07/19/2017	80033	12-1202-6330	HARLEY DAVIDSON	MAY/JUN-W/S-HARLEY	43.87	
CITY OF FRONTEN	07/26/2017	80162	12-1202-6410	HARLEY DAVIDSON	AUG-LEASE-HARLEY	6,300.00	
CITY OF FRONTEN	08/10/2017	80258	12-1206-6340	JOHN DEERE PROG	JUN/JUL-W/S-J.DEERE	48.08	
CITY OF FRONTEN	08/10/2017	80258	12-1202-6330	HARLEY DAVIDSON	JUN/JUL-W/S-HARLEY	48.08	6,483.90
CITY OF FT. SCO	07/19/2017	80031	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-BURKE	75.94	
CITY OF FT. SCO	07/19/2017	80031	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-BLLFLD	509.08	
CITY OF FT. SCO	07/19/2017	80031	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-CAMPUS	1,916.27	
CITY OF FT. SCO	07/26/2017	80167	12-1206-6340	JOHN DEERE PROG	JUN/JUL-W/S-J.DEERE	98.19	2,599.48
CLARY: KEN	08/01/2017	80196	11-5525-8350	BASEBALL	Rock for track baseball field	87.40	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						87.40
CNCTYC	08/01/2017	80180	11-6100-6810	PRESIDENT'S OFF	17/18 DUES	125.00
CNCTYC	08/01/2017	80181	11-6100-6030	PRESIDENT'S OFF	REG-CNCTY CONF 9/17-19	275.00
CNCTYC	08/01/2017	80181	11-5000-6030	STUDENT SERVICE	REG-CNCTY CONF 9/17-19	550.00
CNCTYC	08/01/2017	80181	11-4200-6030	ACADEMIC ADMINI	REG-CNCTY CONF 9/17-19	275.00
						1,225.00
COFFEYVILLE COM	08/01/2017	80184	11-5520-6010	VOLLEYBALL	Coffeyvill Ravensway VB Tourn	350.00
						350.00
COLEMAN HARDWAR	08/10/2017	80407	11-7100-7000	FACILITIES AND	Padlocks(5)/Trucking files	49.95
						49.95
COLLEGE BOARD:	07/25/2017	80100	11-2900-7000	MILL	Accuplacer Tests	585.00
COLLEGE BOARD:	08/10/2017	80387	11-1000-6260	INSTRUCTION	REG-ACCUPLACER/CLEP NTL CONF	350.00
						935.00
COLLINS: RILLA	08/10/2017	80325	25-3807-6643	CAMP YR 2	JULY TUTOR/MENTOR - OPSU	570.00
COLLINS: RILLA	08/10/2017	80325	25-3807-6030	CAMP YR 2	REIMBURSE MEALS T/M TRAINING	26.17
COLLINS: RILLA	08/10/2017	80325	25-3807-6030	CAMP YR 2	REIMBURSE MILEAGE T/M TRAINING	321.00
						917.17
COLVIN LEARNING	07/26/2017	80139	25-2537-6645	HEP YEAR TWO	Year2HEPJulysitepayment	2,000.00
COLVIN LEARNING	08/10/2017	80364	25-2537-6645	HEP YEAR TWO	HEP Yr 2 8/17 Payment	2,000.00
						4,000.00
CONSOLIDATED EL	07/25/2017	80079	11-7100-7000	FACILITIES AND	Ballast-F32T8	150.00
CONSOLIDATED EL	08/10/2017	80286	12-1216-7000	PITTSBURG COSME	Replacement Bulbs	225.00
						375.00
CORDOVA: SANTIA	07/25/2017	80054	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-SANTIAGO CORDOVA SC	33.06
CORDOVA: SANTIA	07/25/2017	80055	37-3780-6010	IRRC TRAVEL	TRVL REIMB-SANTIAGO CORDOVA DE	286.51
						319.57
CREEL: MIKE	07/26/2017	80164	11-1221-6410	P E C	AUG-LEASE-PEC	1,200.00
CREEL: MIKE	07/26/2017	80164	12-1216-6410	PITTSBURG COSME	AUG-LEASE-PIT COSMO	600.00
						1,800.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EDMUND OPTICS	07/28/2017	80169	71-7199-7021	STUDENT FEES-SC	SPHEROMETER KIT-PO#74651	325.00
						325.00
EduGuide	07/25/2017	80082	25-3807-7020	CAMP YR 2	STARTER PACKAGE EDUGUIDE PROG	950.00
						950.00
EICHENBERGER: D	07/25/2017	80039	12-2601-7020	CONSTRUCTION TR	Labor to set up lab	220.00
						220.00
ELSEVIER	08/10/2017	80418	81-8100-8580	BOOKSTORE	nursing	5,022.40
ELSEVIER	08/10/2017	80418	81-8100-8580	BOOKSTORE	nursing bundles	14,742.40
						19,764.80
ESTEVEZ: VERONI	07/25/2017	80061	37-3714-6030	MEP QUALITY CON	TRVL REIMB-VERONICA ESTEVEZ	439.46
						439.46
Fastenal	07/26/2017	80117	83-8383-7000	DORMITORY	Graphite/Lock Lube	10.89
Fastenal	07/26/2017	80117	11-7100-7000	FACILITIES AND	Drill Bits	56.76
Fastenal	08/10/2017	80294	11-7100-7000	FACILITIES AND	MSC Hardware	19.54
Fastenal	08/10/2017	80294	11-7100-7000	FACILITIES AND	Segmented Blades	98.24
Fastenal	08/10/2017	80294	83-8383-7000	DORMITORY	Window Hinges (4)/Dorm 1	133.33
						318.76
FEDERAL EXPRESS	08/02/2017	80203	81-8100-6150	BOOKSTORE	JUN-SHIPPING-BKST	389.76
FEDERAL EXPRESS	08/02/2017	80203	25-3807-6150	CAMP YR 2	SHIPPING-CAMP	17.68
FEDERAL EXPRESS	08/02/2017	80203	81-8100-6150	BOOKSTORE	JUN-SHIPPING-BKST	135.70
						543.14
FIVE CORNERS MI	08/10/2017	80359	11-7100-7250	FACILITIES AND	JUL-FUEL CHRG-MNTC	417.62
						417.62
FIVE STAR SPORT	08/07/2017	80215	11-6300-6140	COMMUNITY/PUBLI	CALENDAR AD	89.99
						89.99
FORMS ONE	08/04/2017	80208	75-7538-6190	CHRISTIANS ON C	Jump Drives with CoC Logo	580.00
						580.00
FORT SCOTT CHAM	07/25/2017	80104	11-6100-6160	PRESIDENT'S OFF	TEAM REG/SPONSOR-GOLF CLASSIC	400.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT CHAM	08/10/2017	80360	11-6100-6260	PRESIDENT'S OFF	LEAD BB CO REG-A.BORTH	375.00
						775.00
FORT SCOTT HIGH	07/25/2017	80046	11-6300-6140	COMMUNITY/PUBLI	FRARY FIELD SIGN	800.00
FORT SCOTT HIGH	07/25/2017	80047	11-6300-6140	COMMUNITY/PUBLI	FRARY FIELD SIGN	100.00
						900.00
FORT SCOTT HIGH	07/25/2017	80050	11-6300-6140	COMMUNITY/PUBLI	SPONSORSHIP	100.00
						100.00
FORT SCOTT LUMB	07/25/2017	80078	11-7100-7000	FACILITIES AND	Joint Compound/Putty Knife	8.08
FORT SCOTT LUMB	07/25/2017	80078	83-8383-7000	DORMITORY	Ceiling Tile/Dorm 1	51.20
FORT SCOTT LUMB	08/10/2017	80309	11-7200-8301	SPECIAL O & M	window brace-iron channel	71.64
FORT SCOTT LUMB	08/10/2017	80310	11-7200-8301	SPECIAL O & M	bldg exterior repair-clear	16.18
FORT SCOTT LUMB	08/10/2017	80311	11-7200-8301	SPECIAL O & M	bldg exterior repair-muractic	37.61
FORT SCOTT LUMB	08/10/2017	80312	11-7200-8301	SPECIAL O & M	bldg exterior repair-clr seal	32.36
FORT SCOTT LUMB	08/10/2017	80313	11-7200-8301	SPECIAL O & M	bldg exterior repair-sponge	3.59
FORT SCOTT LUMB	08/10/2017	80314	11-7200-8301	SPECIAL O & M	bldg repair-caulk/tile	1.14
FORT SCOTT LUMB	08/10/2017	80315	11-7200-8301	SPECIAL O & M	bldg exterior repair	23.46
FORT SCOTT LUMB	08/10/2017	80316	11-7200-8301	SPECIAL O & M	bldg exterior repair	6.82
FORT SCOTT LUMB	08/10/2017	80317	11-7200-8301	SPECIAL O & M	bldg exterior-repair	7.82
FORT SCOTT LUMB	08/10/2017	80318	11-7200-8301	SPECIAL O & M	bldg exterior repair	11.50
FORT SCOTT LUMB	08/10/2017	80319	11-7200-8301	SPECIAL O & M	random tex -buidling exterior	30.96
FORT SCOTT LUMB	08/10/2017	80320	11-7200-8310	SPECIAL O & M	ceiling tile	18.34
FORT SCOTT LUMB	08/10/2017	80321	11-7200-8310	SPECIAL O & M	ceiling tile	18.34
						302.36
FORT SCOTT TRIB	08/07/2017	80227	11-6300-6140	COMMUNITY/PUBLI	WELCOME BACK FSCC NEWSPAPER	465.50
FORT SCOTT TRIB	08/10/2017	80279	11-6300-6140	COMMUNITY/PUBLI	JULY ADS	370.00
FORT SCOTT TRIB	08/10/2017	80442	11-6140-6140	HUMAN RESOURCES	employment ads	424.50
						1,260.00
FOUR STATE MAIN	07/26/2017	80116	11-7100-7000	FACILITIES AND	Custodial Supplies	534.31
FOUR STATE MAIN	08/07/2017	80241	12-1216-7000	PITTSBURG COSME	PittCosmo-request PO by Fawn	250.00
FOUR STATE MAIN	08/10/2017	80283	11-7100-7000	FACILITIES AND	Mop Handle	6.32
FOUR STATE MAIN	08/10/2017	80283	83-8383-7000	DORMITORY	Wastebaskets/Can Liners	275.40
FOUR STATE MAIN	08/10/2017	80283	83-8383-7000	DORMITORY	Watebaskets/Greyhound Rooms	10.44
						1,076.47
FOUR STATE SANI	07/19/2017	80030	11-7100-6690	FACILITIES AND	JUL-TRASH SVC-CAMPUS	1,800.00
						1,800.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FRENCH'S	07/25/2017	80106	11-7100-6480	FACILITIES AND	REPLACE FAUCET-CHEM LAB	400.85	
FRENCH'S	07/25/2017	80106	11-7100-6480	FACILITIES AND	REP WATER LEAK-ARNOLD ARENA	343.95	
FRENCH'S	08/10/2017	80323	11-7100-6480	FACILITIES AND	air compressor motor repair	909.08	
FRENCH'S	08/10/2017	80324	84-8400-6480	FOODSERVICE	dishwasher-vacuum breaker	482.18	
FRENCH'S	08/10/2017	80409	12-7200-8310	SPECIAL O & M	burris-washer hookup	3,329.18	
FRENCH'S	08/10/2017	80410	11-7200-8310	SPECIAL O & M	eye wash install-CAD classroom	2,096.96	

						7,562.20	
FRIEDRICH AIR C	08/10/2017	80373	83-8383-7000	DORMITORY	ptac units for Dorm rooms (6)	4,143.00	

						4,143.00	
FSCC BOOKSTORE	08/07/2017	80248	12-1221-7020	P E C	PEC - Instructor's book	56.24	

						56.24	
FSCC ENDOWMENT	08/10/2017	80326	89-0000-2035	UNCLASSIFIED	NON-RETRN BKS PAYABLE-ENDOW	685.00	

						685.00	
FSCC FOODSERVIC	08/10/2017	80380	11-4200-6050	ACADEMIC ADMINI	In-service food	255.50	

						255.50	
FSCC PETTY CASH	07/25/2017	80109	81-8100-8581	BOOKSTORE	BUYBACK REPLEN-BKST	169.75	
FSCC PETTY CASH	08/10/2017	80264	81-8100-8581	BOOKSTORE	BUYBACK CASH REIMB	158.00	
FSCC PETTY CASH	08/10/2017	80398	11-1221-7000	P E C	PEC - Emergency/key to JD	23.00	

						350.75	
GARCIA: HERMELI	08/07/2017	80220	25-2537-7410	HEP YEAR TWO	HEP Yr 2 7/14 medical reimb	150.00	

						150.00	
GARDNER NEWS/SP	08/01/2017	80193	11-6300-6140	COMMUNITY/PUBLI	JULY ADVERTISING	204.00	

						204.00	
GOLD MECHANICAL	07/25/2017	80071	11-7100-6480	FACILITIES AND	HVAC SERVICE CALL	704.00	

						704.00	
GRAINGER: W. W.	07/26/2017	80115	11-7100-7000	FACILITIES AND	No Smoking Signs	30.90	

						30.90	
GREAT WESTERN D	07/26/2017	80155	11-5350-7000	ADMISSIONS	Meals TRiO Gear Up Visit 4/21	34.90	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	08/01/2017	80178	84-8400-6642	FOODSERVICE	WK END 7/12-SMR MGMT	800.70	
GREAT WESTERN D	08/01/2017	80178	84-8400-6642	FOODSERVICE	WK END 7/19-SMR MGMT	800.70	
GREAT WESTERN D	08/01/2017	80178	84-8400-6641	FOODSERVICE	WK END 7/19-CAMP MEALS	6,479.76	
GREAT WESTERN D	08/01/2017	80178	84-8400-6640	FOODSERVICE	WK END 7/19-COSMO MEALS	113.68	
GREAT WESTERN D	08/01/2017	80178	84-8400-6640	FOODSERVICE	WK END 7/12-COSMO MEALS	35.08	
GREAT WESTERN D	08/01/2017	80178	84-8400-6641	FOODSERVICE	WK END 7/12-CAMP MEALS	6,875.19	
GREAT WESTERN D	08/10/2017	80328	11-5000-7000	STUDENT SERVICE	Welcome Week Bus Expo Refresh	200.00	
GREAT WESTERN D	08/10/2017	80330	11-5000-7000	STUDENT SERVICE	Chamber Coffee Refreshments	200.00	
GREAT WESTERN D	08/10/2017	80406	11-5350-7000	ADMISSIONS	7/26 Meals for Ambassadors	134.00	
GREAT WESTERN D	08/10/2017	80430	84-8400-6641	FOODSERVICE	WK END 7/26-CAMP MEALS	6,479.76	
GREAT WESTERN D	08/10/2017	80430	84-8400-6640	FOODSERVICE	WK END 7/26-COSMO MEALS	113.68	
GREAT WESTERN D	08/10/2017	80430	84-8400-6640	FOODSERVICE	WK END 7/26-SMR MGMT	800.70	
GREAT WESTERN D	08/10/2017	80437	84-8400-6640	FOODSERVICE	WK END 8/2-SMR MGMT	400.35	
GREAT WESTERN D	08/10/2017	80437	84-8400-6640	FOODSERVICE	WK END 8/2-STD MEALS	4,581.75	
GREAT WESTERN D	08/10/2017	80437	84-8400-6640	FOODSERVICE	WK END 8/2-COSMO MEALS	61.06	
GREAT WESTERN D	08/10/2017	80437	84-8400-6641	FOODSERVICE	WK END 8/2-CAMP MEALS	2,808.76	
GREAT WESTERN D	08/10/2017	80446	84-8400-6640	FOODSERVICE	WK END 8/9-STD MEALS	10,592.40	
GREAT WESTERN D	08/10/2017	80446	84-8400-6642	FOODSERVICE	WK END 8/9-LABOR REIMB	42.15	
						41,554.62	
GROW N MOW LAWN	07/19/2017	80002	12-1202-6510	HARLEY DAVIDSON	JUL-MOWING-HARLEY	180.00	
GROW N MOW LAWN	07/19/2017	80002	12-1206-6510	JOHN DEERE PROG	JUL-MOWING-J.DEERE	90.00	
						270.00	
GUILLEN: LAURA	08/07/2017	80223	25-2537-7485	HEP YEAR TWO	HEP Yr 2 7/17 8hr ccare reimb	40.00	
						40.00	
GUYMON PUBLIC S	07/26/2017	80138	25-2537-6645	HEP YEAR TWO	Year2HEPJulysitepayment	2,000.00	
GUYMON PUBLIC S	08/10/2017	80363	25-2537-6645	HEP YEAR TWO	HEP Yr 2 8/17 Payment	2,000.00	
						4,000.00	
HANEHAN: EMILY	08/10/2017	80343	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-EMILY HANEHAN	78.09	
HANEHAN: EMILY	08/10/2017	80349	37-3780-6013	IRRC TRAVEL	TRVL REIMB-EMILY HANEHAN	307.35	
						385.44	
HANSAN: CALEB	07/26/2017	80159	12-1206-7000	JOHN DEERE PROG	student labor to move JD	280.00	
						280.00	
HANSEN LAWN CAR	07/25/2017	80051	11-7100-7030	FACILITIES AND	Burke St Mowing	180.00	
HANSEN LAWN CAR	07/25/2017	80107	11-7100-7030	FACILITIES AND	JUN/JUL-MOWING-BURKE	450.00	
						630.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Hartman Publish	08/01/2017	80175	81-8100-8580	BOOKSTORE	CNA	3,100.73	
						-----	3,100.73
HAWKES LEARNING	07/26/2017	80131	81-8100-8580	BOOKSTORE	Math Access Codes	26,055.00	
						-----	26,055.00
HAYDEN-MCNEIL	08/01/2017	80174	81-8100-8580	BOOKSTORE	chem wb	418.50	
						-----	418.50
HEIDRICKS TRUE	07/25/2017	80080	83-8383-7000	DORMITORY	Dryer Hose/Dorm 2	47.96	
HEIDRICKS TRUE	07/25/2017	80080	11-7100-7000	FACILITIES AND	Propane/Forklift	20.06	
HEIDRICKS TRUE	08/10/2017	80280	11-7100-7000	FACILITIES AND	Drill Bits	6.47	
HEIDRICKS TRUE	08/10/2017	80280	11-7100-7000	FACILITIES AND	Prop Fuel/Fork Lift	25.50	
HEIDRICKS TRUE	08/10/2017	80280	83-8383-7000	DORMITORY	Screws/Dorm 2 Windows	4.79	
HEIDRICKS TRUE	08/10/2017	80298	11-7200-8301	SPECIAL O & M	bldg exterior-hardware	.60	
HEIDRICKS TRUE	08/10/2017	80299	11-7200-8301	SPECIAL O & M	bldg exterior-misc hardware	43.34	
HEIDRICKS TRUE	08/10/2017	80300	11-7200-8301	SPECIAL O & M	bldg exterior-muriatic acid	9.98	
HEIDRICKS TRUE	08/10/2017	80301	11-7200-8301	SPECIAL O & M	bldg exterior repair	27.33	
HEIDRICKS TRUE	08/10/2017	80302	11-7200-8301	SPECIAL O & M	bldg exterior repair	5.99	
HEIDRICKS TRUE	08/10/2017	80303	11-7200-8301	SPECIAL O & M	bldg exterior-lgal tank	15.99	
HEIDRICKS TRUE	08/10/2017	80304	11-7200-8301	SPECIAL O & M	bldg exterior-muriatic acid	4.99	
HEIDRICKS TRUE	08/10/2017	80305	11-7200-8301	SPECIAL O & M	anchor bolts-bldg exterior	22.68	
HEIDRICKS TRUE	08/10/2017	80308	11-7200-8301	SPECIAL O & M	poly foam brush	3.96	
HEIDRICKS TRUE	08/10/2017	80386	11-7200-8301	SPECIAL O & M	bldg exterior-misc hardware	8.40	
HEIDRICKS TRUE	08/10/2017	80402	11-5525-8350	BASEBALL	moter oil/equipparts/sharpping	124.53	
HEIDRICKS TRUE	08/10/2017	80402	11-5525-8350	BASEBALL	Gas trimmer	99.99	
HEIDRICKS TRUE	08/10/2017	80402	11-5525-8350	BASEBALL	rental fee	20.00	
						-----	475.76
HENRY KRAFT INC	07/25/2017	80072	11-7100-7000	FACILITIES AND	Custodial Supplies	578.93	
HENRY KRAFT INC	07/25/2017	80072	11-7100-7000	FACILITIES AND	Floor Strip Pads	54.50	
HENRY KRAFT INC	08/07/2017	80242	11-7100-7000	FACILITIES AND	Restroom Freshner System	36.00	
HENRY KRAFT INC	08/07/2017	80242	11-7100-7000	FACILITIES AND	INV 247088 / Air Fresh System	36.00	
HENRY KRAFT INC	08/10/2017	80296	11-7100-7000	FACILITIES AND	Custodial Supplies	230.46	
HENRY KRAFT INC	08/10/2017	80296	11-7100-7000	FACILITIES AND	Restroom Airfreshner	36.00	
HENRY KRAFT INC	08/10/2017	80296	11-7100-7000	FACILITIES AND	Custodial Supplies	132.81	
HENRY KRAFT INC	08/10/2017	80296	12-1215-7000	FT. SCOTT COSME	Brawny Towels/Cosmo	108.34	
						-----	1,213.04
HERNANDEZ: SONI	08/10/2017	80388	25-2537-6644	HEP YEAR TWO	HEP Yr 2 7/17 80 hrs recruitme	1,200.00	
						-----	1,200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ILLINOIS CENTRA	08/10/2017	80378	11-5520-6010	VOLLEYBALL	Volleyball tourment entry fee	375.00
						375.00
IMA, INC.	08/10/2017	80400	11-6500-6230	LOGISTICS	17/18 COMM AUTO POLICY	5,855.60
IMA, INC.	08/10/2017	80400	11-7100-6210	FACILITIES AND	COMM PROP POLICY	31,819.00
IMA, INC.	08/10/2017	80400	11-7100-6210	FACILITIES AND	EDUC LEGAL LIAB INSUR	1,187.60
IMA, INC.	08/10/2017	80400	11-7100-6210	FACILITIES AND	CYBER LIAB INSUR	6,285.80
IMA, INC.	08/10/2017	80400	11-7100-6210	FACILITIES AND	COMM UMBR EXCESS INSUR	659.40
IMA, INC.	08/10/2017	80400	11-7100-6210	FACILITIES AND	COMM PCK INSUR	2,599.80
IMA, INC.	08/10/2017	80429	11-6500-6230	LOGISTICS	INSTALL #1-COMM AUTO	2,927.80
IMA, INC.	08/10/2017	80429	11-7100-6210	FACILITIES AND	INSTALL #1-COMM PCKG	1,299.91
IMA, INC.	08/10/2017	80429	11-7100-6210	FACILITIES AND	INSTALL #1-EDUC LEGAL LIAB	593.80
IMA, INC.	08/10/2017	80429	11-7100-6210	FACILITIES AND	INSTALL #1-COMM UMBRELLA EXC	329.71
						53,558.42
J & J SUPPLY, I	07/19/2017	80014	11-5503-7000	TRAINER	WRAP-ATHL TRNR	389.40
						389.40
J & W SPORT SHO	08/10/2017	80277	11-6300-6140	COMMUNITY/PUBLI	SPONSORSHIP	46.50
						46.50
JALLOH: ABUBAKA	08/10/2017	80351	37-3956-6030	IA PROJECT	TRVL REIMB-ABUBAKARR JALLOH IA	1,142.35
						1,142.35
JANI-KING OF WI	07/19/2017	80032	83-8383-6440	DORMITORY	JUL-CLEANING SVC-DORM	6,230.00
JANI-KING OF WI	08/10/2017	80408	83-8383-6440	DORMITORY	boileau summer clean	9,269.00
						15,499.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 ADMISS ANNL MNTC-POISE	8,044.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 STUBAL ANNL MNTC-POISE	8,848.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 DATA MGMT-ANL MNTC-POISE	12,468.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 DEGREE AUDIT ANL MNTC	7,882.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 FIN AID ANNL MNTC-POISE	9,171.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 FISCAL ANNL MNTC-POISE	10,941.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 REG ANNL MNTC-POISE	10,135.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 DPS ANNL MNTC-POISE	8,367.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 FAS-CC ANNL MNTC-POISE	1,883.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 CC SIS ANNL MNTC-POISE	6,213.00
JENZABAR, INC.	07/19/2017	80001	11-6400-6820	MIS DEPARTMENT	17/18 WEBQUERY ANNL MNTC-POISE	3,020.00
JENZABAR, INC.	07/19/2017	80005	11-6400-6820	MIS DEPARTMENT	17/18 HERRING BANK INTRF-POISE	700.00
JENZABAR, INC.	07/19/2017	80005	11-6400-6820	MIS DEPARTMENT	17/18 VMS OPER SYST MNTC-POISE	2,524.00
						90,196.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	07/19/2017	80000	11-5520-7000	VOLLEYBALL	VB PRESEASON ORDER	4,901.50
JOCKS NITCH	07/19/2017	80006	11-5503-7000	TRAINER	TRAINER SHIRTS-ATHL TRNR	999.00
JOCKS NITCH	07/19/2017	80017	11-5505-7000	FOOTBALL	TEAM SUPL-FB	8,706.50
JOCKS NITCH	07/19/2017	80026	11-5505-7000	FOOTBALL	SHIRTS/SHORTS-FB	3,645.00
JOCKS NITCH	07/26/2017	80158	11-5350-7000	ADMISSIONS	Admissions Staff Polos	108.00
JOCKS NITCH	07/26/2017	80158	11-5350-7000	ADMISSIONS	Admissions Staff Polo	30.00
JOCKS NITCH	07/26/2017	80158	11-5350-7000	ADMISSIONS	Admissions Staff Polo	44.00
JOCKS NITCH	08/10/2017	80445	11-5510-7000	BASKETBALL-MEN	Team shoes and apperial	1,029.25

						19,463.25
JOHNSON: ALEXAN	07/26/2017	80114	37-3714-6030	MEP QUALITY CON	KS tri-annual reinterview	249.53
JOHNSON: ALEXAN	08/10/2017	80350	37-3956-6030	IA PROJECT	TRVL REIMB-ALEX JOHNSON IA	822.12

						1,071.65
JOHNSTONE SUPPL	08/07/2017	80229	12-1203-7020	HVAC PROGRAM	lab equipment/tools	900.00

						900.00
JUDY'S IRON & M	08/10/2017	80284	83-8383-7000	DORMITORY	Flapper/Dorm 2 Stool	3.78
JUDY'S IRON & M	08/10/2017	80292	83-8383-7000	DORMITORY	Toilet Flapper/Dorm 2	3.78

						7.56
JUNIOR ACHIEVEM	07/26/2017	80129	11-6300-6140	COMMUNITY/PUBLI	ADVERTISEMENT	1,500.00

						1,500.00
KACRAO	07/25/2017	80049	11-5000-6810	STUDENT SERVICE	2018 KACRAO Membership Dues	80.00
KACRAO	07/26/2017	80156	11-5350-6030	ADMISSIONS	KC Metro Registration	200.00
KACRAO	08/10/2017	80331	11-5300-6030	REGISTRAR	KACRAO Conference Registration	135.00

						415.00
KANSAS ASSOCIAT	07/26/2017	80149	11-6100-6810	PRESIDENT'S OFF	17/18-INST DUES	13,630.00

						13,630.00
KANSAS GAS SERV	08/02/2017	80202	12-1202-6330	HARLEY DAVIDSON	MAY/JUN-GAS-HARLEY	47.34
KANSAS GAS SERV	08/02/2017	80202	12-1206-6340	JOHN DEERE PROG	JUN/JUL-GAS-J.DEERE	37.80
KANSAS GAS SERV	08/02/2017	80202	11-7100-6330	FACILITIES AND	JUN/JUL-GAS-BURKE	117.32
KANSAS GAS SERV	08/02/2017	80202	12-1206-6340	JOHN DEERE PROG	JUN/JUL-GAS-JD EAST CAMPUS	36.80
KANSAS GAS SERV	08/02/2017	80202	12-1206-6340	JOHN DEERE PROG	JUN/JUL-GAS-EAST CAMPUS SHOP	32.91

						272.17
KANSAS RETAILER	08/02/2017	80205	76-0000-2160	UNCLASSIFIED	JUN-SALES TAX	971.98

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KONE INC.	07/26/2017	80134	11-7100-6510	FACILITIES AND	PREV MNT	1,836.66
						1,836.66
LABETTE COUNTY	08/10/2017	80389	98-0000-6190	UNCLASSIFIED	LIVES-PROMO	750.00
						750.00
LAKELAND OFFICE	07/25/2017	80065	28-2808-8500	PASS	JUL/AUG-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	07/25/2017	80093	11-1129-6150	PAOLA	JUL/AUG-PRNTR-PAOLA	51.00
LAKELAND OFFICE	07/25/2017	80093	11-6600-6151	PRINT SHOP	JUN/JUL-COPIER OVRG-CAMPUS	265.12
LAKELAND OFFICE	08/01/2017	80179	11-6600-6151	PRINT SHOP	JUN/JUL-OVERG PRNT-PRNT SHOP	463.35
LAKELAND OFFICE	08/10/2017	80425	11-6100-6150	PRESIDENT'S OFF	JUL/AUG-PRINTER LEASE	18.20
LAKELAND OFFICE	08/10/2017	80425	11-6200-6150	FISCAL OPERATIO	JUL/AUG-PRINTER LEASE	255.40
LAKELAND OFFICE	08/10/2017	80425	11-6400-6150	MIS DEPARTMENT	JUL/AUG-PRINTER LEASE	30.65
LAKELAND OFFICE	08/10/2017	80425	11-6800-6150	DEVELOPMENT	JUL/AUG-PRINTER LEASE	30.68
LAKELAND OFFICE	08/10/2017	80425	12-1240-6150	ALLIED HEALTH	JUL/AUG-PRINTER LEASE	19.33
LAKELAND OFFICE	08/10/2017	80425	25-2537-6150	HEP YEAR TWO	JUL/AUG-PRINTER LEASE	205.96
LAKELAND OFFICE	08/10/2017	80425	37-3714-6150	MEP QUALITY CON	JUL/AUG-PRINTER LEASE	89.34
LAKELAND OFFICE	08/10/2017	80425	25-3807-6150	CAMP YR 2	JUL/AUG-PRINTER LEASE	80.25
LAKELAND OFFICE	08/10/2017	80425	11-4100-6150	LIBRARY	JUL/AUG-PRINTER LEASE	42.50
LAKELAND OFFICE	08/10/2017	80425	12-7425-7000	EMT	JUL/AUG-PRINTER LEASE	21.80
LAKELAND OFFICE	08/10/2017	80425	11-5200-6150	FINANCIAL AID A	JUL/AUG-PRINTER LEASE	120.50
LAKELAND OFFICE	08/10/2017	80425	11-5100-6150	ADVISING	JUL/AUG-PRINTER LEASE	201.81
LAKELAND OFFICE	08/10/2017	80425	11-5300-6150	REGISTRAR	JUL/AUG-PRINTER LEASE	26.50
LAKELAND OFFICE	08/10/2017	80425	12-1205-6150	AG DEPARTMENT	JUL/AUG-PRINTER LEASE	24.50
LAKELAND OFFICE	08/10/2017	80425	11-1221-6150	P E C	JUL/AUG-PRINTER LEASE	15.38
LAKELAND OFFICE	08/10/2017	80425	11-4200-6150	ACADEMIC ADMINI	JUL/AUG-PRINTER LEASE	286.02
LAKELAND OFFICE	08/10/2017	80425	11-5350-6150	ADMISSIONS	JUL/AUG-PRINTER LEASE	205.14
LAKELAND OFFICE	08/10/2017	80425	12-1206-6150	JOHN DEERE PROG	JUL/AUG-PRINTER LEASE	200.96
LAKELAND OFFICE	08/10/2017	80425	12-1216-6150	PITTSBURG COSME	JUL/AUG-PRINTER LEASE	18.75
LAKELAND OFFICE	08/10/2017	80425	11-5505-6150	FOOTBALL	JUL/AUG-PRINTER LEASE	67.50
LAKELAND OFFICE	08/10/2017	80425	12-1202-6150	HARLEY DAVIDSON	JUL/AUG-PRINTER LEASE	185.96
LAKELAND OFFICE	08/10/2017	80425	83-8383-8530	DORMITORY	JUL/AUG-PRINTER LEASE	19.25
LAKELAND OFFICE	08/10/2017	80425	12-1235-6150	NURSING	JUL/AUG-PRINTER LEASE	358.01
LAKELAND OFFICE	08/10/2017	80425	11-2900-6150	MILL	JUL/AUG-PRINTER LEASE	184.00
LAKELAND OFFICE	08/10/2017	80425	12-1250-6150	EWT	JUL/AUG-PRINTER LEASE	40.55
LAKELAND OFFICE	08/10/2017	80425	11-5000-6150	STUDENT SERVICE	JUL/AUG-PRINTER LEASE	35.00
LAKELAND OFFICE	08/10/2017	80425	12-1225-6150	CRIMINAL JUSTIC	JUL/AUG-PRINTER LEASE	35.00
LAKELAND OFFICE	08/10/2017	80426	11-6100-6150	PRESIDENT'S OFF	JUN/JUL-PRINTER LEASE	18.20
LAKELAND OFFICE	08/10/2017	80426	11-6200-6150	FISCAL OPERATIO	JUN/JUL-PRINTER LEASE	255.40
LAKELAND OFFICE	08/10/2017	80426	11-6400-6150	MIS DEPARTMENT	JUN/JUL-PRINTER LEASE	30.65
LAKELAND OFFICE	08/10/2017	80426	11-6800-6150	DEVELOPMENT	JUN/JUL-PRINTER LEASE	30.68
LAKELAND OFFICE	08/10/2017	80426	12-1240-6150	ALLIED HEALTH	JUN/JUL-PRINTER LEASE	19.33
LAKELAND OFFICE	08/10/2017	80426	25-2537-6150	HEP YEAR TWO	JUN/JUL-PRINTER LEASE	205.96
LAKELAND OFFICE	08/10/2017	80426	37-3714-6150	MEP QUALITY CON	JUN/JUL-PRINTER LEASE	89.34
LAKELAND OFFICE	08/10/2017	80426	25-3807-6150	CAMP YR 2	JUN/JUL-PRINTER LEASE	80.25
LAKELAND OFFICE	08/10/2017	80426	11-4100-6150	LIBRARY	JUN/JUL-PRINTER LEASE	42.50

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LAKELAND OFFICE	08/10/2017	80426	12-7425-7000	EMT	JUN/JUL-PRINTER LEASE	21.80
LAKELAND OFFICE	08/10/2017	80426	11-5200-6150	FINANCIAL AID A	JUN/JUL-PRINTER LEASE	120.50
LAKELAND OFFICE	08/10/2017	80426	11-5100-6150	ADVISING	JUN/JUL-PRINTER LEASE	201.81
LAKELAND OFFICE	08/10/2017	80426	11-5300-6150	REGISTRAR	JUN/JUL-PRINTER LEASE	26.50
LAKELAND OFFICE	08/10/2017	80426	12-1205-6150	AG DEPARTMENT	JUN/JUL-PRINTER LEASE	24.50
LAKELAND OFFICE	08/10/2017	80426	11-1221-6150	P E C	JUN/JUL-PRINTER LEASE	15.38
LAKELAND OFFICE	08/10/2017	80426	11-4200-6150	ACADEMIC ADMINI	JUN/JUL-PRINTER LEASE	286.02
LAKELAND OFFICE	08/10/2017	80426	11-5350-6150	ADMISSIONS	JUN/JUL-PRINTER LEASE	205.14
LAKELAND OFFICE	08/10/2017	80426	12-1206-6150	JOHN DEERE PROG	JUN/JUL-PRINTER LEASE	200.96
LAKELAND OFFICE	08/10/2017	80426	12-1216-6150	PITTSBURG COSME	JUN/JUL-PRINTER LEASE	18.75
LAKELAND OFFICE	08/10/2017	80426	11-5505-6150	FOOTBALL	JUN/JUL-PRINTER LEASE	67.50
LAKELAND OFFICE	08/10/2017	80426	12-1202-6150	HARLEY DAVIDSON	JUN/JUL-PRINTER LEASE	185.96
LAKELAND OFFICE	08/10/2017	80426	83-8383-8530	DORMITORY	JUN/JUL-PRINTER LEASE	19.25
LAKELAND OFFICE	08/10/2017	80426	12-1235-6150	NURSING	JUN/JUL-PRINTER LEASE	358.01
LAKELAND OFFICE	08/10/2017	80426	11-2900-6150	MILL	JUN/JUL-PRINTER LEASE	184.00
LAKELAND OFFICE	08/10/2017	80426	12-1250-6150	EWT	JUN/JUL-PRINTER LEASE	40.55
LAKELAND OFFICE	08/10/2017	80426	11-5000-6150	STUDENT SERVICE	JUN/JUL-PRINTER LEASE	35.00
LAKELAND OFFICE	08/10/2017	80426	12-1225-6150	CRIMINAL JUSTIC	JUN/JUL-PRINTER LEASE	35.00
						6,501.28
LEARNING TREE I	08/10/2017	80440	11-6140-6190	HUMAN RESOURCES	employee name badges	48.03
						48.03
LINN COUNTY NEW	07/25/2017	80096	11-6300-6140	COMMUNITY/PUBLI	JULY ADS	136.00
LINN COUNTY NEW	08/01/2017	80186	11-6300-6140	COMMUNITY/PUBLI	ADVERTISEMENT	34.20
LINN COUNTY NEW	08/01/2017	80187	11-6300-6140	COMMUNITY/PUBLI	NEWSPAPER ADS AUGUST	171.00
LINN COUNTY NEW	08/04/2017	80214	11-6300-6140	COMMUNITY/PUBLI	PRE-FAIR AD	250.00
						591.20
LOCKE SUPPLY	08/07/2017	80231	12-1203-7020	HVAC PROGRAM	lab materials/supplies	500.00
LOCKE SUPPLY	08/10/2017	80393	11-7200-8310	SPECIAL O & M	renovate trio offices	62.74
						562.74
LOCKWOOD MOTOR	08/10/2017	80404	11-7100-7000	FACILITIES AND	Motor Oil	32.29
						32.29
LOMA LINDA CONS	07/26/2017	80132	37-3782-6050	ID&R RAPID RESP	ESSA Training materials	2,400.00
LOMA LINDA CONS	08/10/2017	80341	37-3782-6050	ID&R RAPID RESP	ESSA ASSESSMENT-CYE FINK	1,500.00
						3,900.00
MALDONADO: MIGU	07/25/2017	80066	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-MIGUEL MALDONADO SC	237.91
						237.91

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MARIANNA	07/19/2017	80011	12-1215-7020	FT. SCOTT COSME	ROLL-ABOUT CARTS-FS COSMO		1,955.00
							1,955.00
MARSHA'S GREAT	08/10/2017	80394	11-5545-6020	SOFTBALL	RECRUIT EXP-SFTB		42.53
							42.53
MASTERS RENTALS	08/03/2017	80207	11-6500-8520	LOGISTICS	AUG-LEASE-SHUTTLE		2,900.00
							2,900.00
MAYCO ACE HARDW	07/25/2017	80052	11-7100-7000	FACILITIES AND	Chain/ Secure Trucking Files		23.90
MAYCO ACE HARDW	07/25/2017	80052	11-7100-7000	FACILITIES AND	Msc Supplies/Trucking Files		56.54
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	toolbag organizer		13.98
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Drill Bits		16.76
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Foam Paint Brushes		5.76
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Nuts/Bolts		1.63
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Nuts/Bolts		1.10
MAYCO ACE HARDW	07/25/2017	80083	11-7100-8500	FACILITIES AND	Corded Multi Tool		79.99
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Misc Hardware		11.47
MAYCO ACE HARDW	07/25/2017	80083	11-7100-7000	FACILITIES AND	Utility Knife		5.99
MAYCO ACE HARDW	08/10/2017	80282	11-7100-7000	FACILITIES AND	Msc Hardware		8.98
MAYCO ACE HARDW	08/10/2017	80282	83-8383-7000	DORMITORY	Msc Hardware/Dorm 2		9.98
MAYCO ACE HARDW	08/10/2017	80282	84-8400-6480	FOODSERVICE	Repair/Replace Elec Outlet		3.49
MAYCO ACE HARDW	08/10/2017	80282	11-7100-7000	FACILITIES AND	MSC Bolts		1.20
MAYCO ACE HARDW	08/10/2017	80282	83-8383-7000	DORMITORY	Lube Graphite/Dorm Lockes		1.99
MAYCO ACE HARDW	08/10/2017	80282	11-7100-7000	FACILITIES AND	Clamp		3.99
MAYCO ACE HARDW	08/10/2017	80282	83-8383-7000	DORMITORY	Spray Varnish/Dorm Beds		7.59
MAYCO ACE HARDW	08/10/2017	80282	11-7100-7000	FACILITIES AND	MSC Hardware		1.11
							255.45
MAYE: MICHAEL	07/25/2017	80057	37-3780-6010	IRRC TRAVEL	TRVL REIMB-MICHAEL MAYE DE		801.32
MAYE: MICHAEL	07/25/2017	80064	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-MICHAEL MAY SC		833.02
							1,634.34
MBS SERVICE COM	08/10/2017	80434	81-8100-8580	BOOKSTORE	new book		13,697.06
MBS SERVICE COM	08/10/2017	80434	81-8100-8581	BOOKSTORE	used books		60,878.95
MBS SERVICE COM	08/10/2017	80443	81-8100-4520	BOOKSTORE	162S BUYBACK FUNDS-BKST		3,202.22
							77,778.23
MCADAMS: BRANDO	07/26/2017	80112	31-3010-6030	CARL PERKINS GR	fuel- KCWE New Instructor WS		56.55
							56.55

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6410	PAOLA	JUL-LEASE-PAOLA	6,047.00
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6410	PAOLA	JUL-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6330	PAOLA	JUL-ELECT REIMB-PAOLA	1,174.18
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6330	PAOLA	FIRE ALARM REIMB-PAOLA	65.30
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6330	PAOLA	W/S REIMB-PAOLA	192.62
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6330	PAOLA	TRASH SVC-PAOLA	125.32
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6330	PAOLA	GAS REIMB-PAOLA	125.28
MPH DEVELOPMENT	07/19/2017	80003	11-1129-6330	PAOLA	GRND MNTC-PAOLA	75.00
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6410	PAOLA	AUG-LEASE-PAOLA	6,047.00
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6410	PAOLA	AUG-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6330	PAOLA	MAY/JUN-ELE REIMB-PAOLA	1,464.11
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6330	PAOLA	MAY/JUN-FIRE ALARM REIMB-PAOLA	51.92
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6330	PAOLA	MAY/JUN-W/S-PAOLA	167.45
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6330	PAOLA	MAY-TRASH SVC REIMB-PAOLA	125.32
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6330	PAOLA	JUN-GAS REIMB-PAOLA	117.11
MPH DEVELOPMENT	07/26/2017	80168	11-1129-6330	PAOLA	AUG-GRNDS MNTC-PAOLA	75.00
						17,809.11
MPS-HOLTZBRINCK	08/10/2017	80416	81-8100-8580	BOOKSTORE	writers ref	1,260.80
						1,260.80
MRC 1	08/10/2017	80413	11-6400-8500	MIS DEPARTMENT	E-WASTE - TELEVISIONS - CRT TV	330.00
MRC 1	08/10/2017	80413	11-6400-8500	MIS DEPARTMENT	E-WASTE - TELEVISIONS - CRT TV	400.00
MRC 1	08/10/2017	80413	11-6400-8500	MIS DEPARTMENT	E-WASTE-TELEVISIONS-LCD/LED TV	10.00
MRC 1	08/10/2017	80413	11-6400-8500	MIS DEPARTMENT	E-WASTE - CRT COMPUTER MONITOR	15.00
MRC 1	08/10/2017	80413	11-6400-8500	MIS DEPARTMENT	E-WASTE - PICKUP FEE	350.00
						1,105.00
MY TOWN MEDIA I	08/10/2017	80271	11-6300-6140	COMMUNITY/PUBLI	AUGUST ADS	406.25
MY TOWN MEDIA I	08/10/2017	80272	11-6300-6140	COMMUNITY/PUBLI	JULY ADS	406.25
						812.50
NAPA	08/10/2017	80371	12-1206-7020	JOHN DEERE PROG	misc parts and supplies	150.00
						150.00
NASFAA	07/25/2017	80105	11-6100-6810	PRESIDENT'S OFF	17/18-DUES-FIN AID	938.00
						938.00
NATIONAL HEP/CA	08/10/2017	80332	25-2537-6030	HEP YEAR TWO	Mindy Russell HEP/CAMP Reg.	300.00
NATIONAL HEP/CA	08/10/2017	80335	25-2537-6030	HEP YEAR TWO	Jena Russell HEP/CAMP Reg.	450.00
NATIONAL HEP/CA	08/10/2017	80335	25-2537-6030	HEP YEAR TWO	Raquel Navarro HEP/CAMP Reg.	300.00
NATIONAL HEP/CA	08/10/2017	80335	25-2537-6030	HEP YEAR TWO	Ginger Ervin HEP/CAMP Reg.	300.00

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NATIONAL HEP/CA	08/10/2017	80335	25-2537-6030	HEP YEAR TWO	Edith Gutierrez HEP/CAMP Reg.	300.00	
NATIONAL HEP/CA	08/10/2017	80335	25-2537-6030	HEP YEAR TWO	Nancy Ballard HEP/CAMP Reg.	300.00	
NATIONAL HEP/CA	08/10/2017	80369	25-3807-6030	CAMP YR 2	2017 NAT'L CONF REGISTRATION	900.00	

						2,850.00	
NAWL: ZION ZA	08/10/2017	80348	37-3956-6030	IA PROJECT	TRVL REIMB-ZION NAWL IA	466.05	

						466.05	
NEOSHO COUNTY C	08/01/2017	80183	11-5520-6010	VOLLEYBALL	2017 Panther invitation VB	350.00	

						350.00	
NITRO PROMO	08/10/2017	80403	11-5510-7000	BASKETBALL-MEN	Men'sshortsleeve per crews	361.50	

						361.50	
NORRIS ADVERTIS	07/25/2017	80094	11-6300-6140	COMMUNITY/PUBLI	DIGITAL BILLBOARD AUG-OCT	720.00	
NORRIS ADVERTIS	07/25/2017	80095	11-6300-6140	COMMUNITY/PUBLI	SPONSORSHIP	175.00	
NORRIS ADVERTIS	07/26/2017	80142	11-6300-6140	COMMUNITY/PUBLI	BILLBOARD - ANNUAL	4,500.00	

						5,395.00	
NORTHEAST COMMU	08/01/2017	80185	11-5520-6010	VOLLEYBALL	Northeast Volleball tourment	250.00	

						250.00	
NPC INTERNATIONAL	08/10/2017	80327	71-7190-6190	STUDENT ACTIVIT	Welcome Week Pizza	350.00	

						350.00	
NPG NEWSPAPERS,	08/04/2017	80211	11-6300-6140	COMMUNITY/PUBLI	MIAMI COUNTY PREVIEW	150.00	

						150.00	
NUTTER ELECTRIC	08/02/2017	80200	12-2603-8210	WELDING-FT SCOT	HEAT/EXHAUST RENOVATION-FS WLD	11,672.00	

						11,672.00	
O'MALLEY IMPLEM	08/07/2017	80236	12-1206-7020	JOHN DEERE PROG		100.00	

						100.00	
O'REILLY AUTO P	08/07/2017	80238	12-1206-8540	JOHN DEERE PROG	misc tools flushing bottles	250.00	
O'REILLY AUTO P	08/07/2017	80239	12-1206-7020	JOHN DEERE PROG	misc parts and supplies 134a	250.00	
O'REILLY AUTO P	08/07/2017	80246	12-1206-7020	JOHN DEERE PROG	supplies, 134a, floor dry	400.00	

						900.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OFFICE DEPOT	08/10/2017	80395	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00
OFFICE DEPOT	08/10/2017	80397	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00
						6,000.00
COHLALA MOBILE	07/26/2017	80143	11-6300-6140	COMMUNITY/PUBLI	MOBILE APP	7,500.00
						7,500.00
OPUS 3 ARTISTS	07/26/2017	80148	75-7541-6641	FINE ARTS CENTE	Second payment for Vienna Boys	3,125.00
						3,125.00
OVERHEAD DOOR	07/26/2017	80154	12-1206-6480	JOHN DEERE PROG	repair garage door-frontenac	1,002.80
						1,002.80
PASCO SCIENTIFI	07/28/2017	80170	71-7199-7021	STUDENT FEES-SC	CONSTANT SPEED BUDDY PO#74649	10.00
PASCO SCIENTIFI	07/28/2017	80170	71-7199-7021	STUDENT FEES-SC	BALLISTIC CART ACCES-PO#74649	395.00
PASCO SCIENTIFI	07/28/2017	80170	71-7199-7021	STUDENT FEES-SC	LRG TABLE CLAMP-PO# 74649	500.00
						905.00
PAYMETRIC	08/10/2017	80427	81-8100-6460	BOOKSTORE	ANNL SUBSC FEE-BKSTORE	3,000.00
						3,000.00
PENQUIN RANDOM	08/10/2017	80356	81-8100-8580	BOOKSTORE	babbit	59.62
						59.62
PEPSI	07/25/2017	80088	81-8100-8588	BOOKSTORE	beverages	20.25
PEPSI	08/10/2017	80354	81-8100-8588	BOOKSTORE	pepsi	64.85
						85.10
PEST X SOLUTION	07/25/2017	80075	11-7100-6660	FACILITIES AND	Campus Pest control	500.00
PEST X SOLUTION	07/25/2017	80075	84-8400-6642	FOODSERVICE	Add Food Srevice Pest Control	100.00
PEST X SOLUTION	08/07/2017	80249	12-1216-6660	PITTSBURG COSME	PittsCosmo - Monthly Spraying	75.00
PEST X SOLUTION	08/07/2017	80249	12-1202-6510	HARLEY DAVIDSON	Harley - Monthly Pest Control	75.00
						750.00
PITNEY BOWES	08/02/2017	80204	11-6600-6153	PRINT SHOP	JUN-POSTAGE/SUP-PRNT SHOP	1,053.26
						1,053.26
PITTSBURG STATE	07/26/2017	80145	11-4100-6810	LIBRARY	INNOVATIVE INTERFACES ILS	3,911.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						3,911.00
PIVOT POINT	07/19/2017	80009	12-1215-7400	FT. SCOTT COSME	22 KITS-FS COSMO	21,428.00
PIVOT POINT	07/19/2017	80010	12-1216-7400	PITTSBURG COSME	14 KITS-PIT COSMO	13,636.00
PIVOT POINT	07/19/2017	80023	12-1216-7400	PITTSBURG COSME	BOOKS-PIT COSMO	9,500.00
PIVOT POINT	07/19/2017	80024	12-1215-7400	FT. SCOTT COSME	BOOKS-FS COSMO	14,800.00
PIVOT POINT	07/26/2017	80128	12-1215-6830	FT. SCOTT COSME	ANNL LICENSE-FS COSMO	3,267.00
PIVOT POINT	07/26/2017	80128	12-1216-6830	PITTSBURG COSME	ANNL LICENSE-PIT COSMO	3,267.00
PIVOT POINT	07/26/2017	80128	12-1215-6830	FT. SCOTT COSME	ANNL LAB AGRT-FS COSMO	1,419.30
PIVOT POINT	07/26/2017	80128	12-1216-6830	PITTSBURG COSME	ANNL LAB AGRT-PIT COSMO	1,419.30
PIVOT POINT	08/10/2017	80435	12-1215-6830	FT. SCOTT COSME	1/2 LAB ANNL SITE FEE-FS COSMO	1,419.30
PIVOT POINT	08/10/2017	80435	12-1216-6830	PITTSBURG COSME	1/2 LAB ANNL SITE FEE-PIT COSM	1,419.30
						71,575.20
PLUMBMASTER, IN	08/10/2017	80297	83-8383-7000	DORMITORY	Flush Valves/Dorm Stools	77.04
						77.04
PNC EQUIPMENT F	07/19/2017	80004	11-7200-8200	SPECIAL O & M	BASE SCOREBOARD PYMT	15,174.72
						15,174.72
POCKET NURSE EN	07/26/2017	80144	12-1240-7020	ALLIED HEALTH	Allied Health Supplies Burke	1,580.61
POCKET NURSE EN	07/26/2017	80144	12-1240-7020	ALLIED HEALTH	ALH Supplies Satellite campus	884.95
POCKET NURSE EN	07/26/2017	80146	12-1235-7000	NURSING	Nursing Lab Supplies	2,194.40
						4,659.96
PORTA PHONE CO,	07/19/2017	80015	11-5505-8500	FOOTBALL	ANL SVC-WIRELESS COM SY-FB	499.00
						499.00
PREMIER PRODUCT	08/01/2017	80192	11-6300-6140	COMMUNITY/PUBLI	COMMERCIAL	100.00
						100.00
PRESTO SPORTS I	07/26/2017	80153	11-5500-6641	GENERAL ATHLETI	WEBSITE HOSTING-ATHL	3,250.00
						3,250.00
PRESTWICK HOUSE	08/10/2017	80334	81-8100-8580	BOOKSTORE	books	87.56
						87.56
PRIMARY SYSTEMS	07/26/2017	80125	11-6400-6830	MIS DEPARTMENT	Digium License - Silver Level	2,350.00
						2,350.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PROSOURCE SPECI	07/26/2017	80157	11-5350-7000	ADMISSIONS	Admissions Recruiting Pens	525.00	
PROSOURCE SPECI	07/26/2017	80157	11-5350-7000	ADMISSIONS	Greyhound Drawstring Bags	486.00	
PROSOURCE SPECI	07/26/2017	80157	11-5350-7000	ADMISSIONS	Shipping/Handling	85.18	
						-----	1,096.18
PSU	07/26/2017	80121	11-0000-2032	UNCLASSIFIED	INSTL MTL-SMR17	225.00	
						-----	225.00
QUICK: JENNIPE	07/25/2017	80062	37-3714-6030	MEP QUALITY CON	TRVL REIMB-JENNIFER QUICK	61.67	
						-----	61.67
R & R EQUIPMENT	07/25/2017	80074	11-7100-7000	FACILITIES AND	MSC Bolts and Harware/Tractor	43.16	
R & R EQUIPMENT	08/10/2017	80291	11-7100-7000	FACILITIES AND	Msc Hardware/Mower	22.82	
						-----	65.98
RAXCO SOFTWARE	08/07/2017	80216	11-6400-6830	MIS DEPARTMENT	CONTRL-MAINTENANCE 17-18	375.00	
						-----	375.00
REDLOGIC COMMUN	07/25/2017	80069	37-3714-6830	MEP QUALITY CON	MEP database maintenance	467.50	
REDLOGIC COMMUN	08/10/2017	80346	37-3714-6830	MEP QUALITY CON	WEB MAINT/SUPPORT-REDLOGIC	165.00	
						-----	632.50
REYES: ALEJAND	08/10/2017	80336	25-2537-6643	HEP YEAR TWO	HEP Yr 2 7/17 10 hrs tutoring	100.00	
REYES: ALEJAND	08/10/2017	80336	25-2537-6643	HEP YEAR TWO	HEP Yr 2 HSE Prep Ruth Morales	25.00	
						-----	125.00
Reynolds Law Fi	08/04/2017	80213	11-6100-6620	PRESIDENT'S OFF	LEGAL SVC	306.00	
						-----	306.00
RICHARDSON ATHL	08/10/2017	80266	11-5545-7000	SOFTBALL	Diamond Buckets White	56.97	
RICHARDSON ATHL	08/10/2017	80266	11-5545-7000	SOFTBALL	Diamond Buckets Yellow	56.97	
RICHARDSON ATHL	08/10/2017	80266	11-5545-7000	SOFTBALL	NJCAA Dudley Balls	419.94	
						-----	533.88
RIDDELL ALL AME	07/19/2017	80016	11-5505-8500	FOOTBALL	RECONDIT EQUIP-FB	2,195.25	
RIDDELL ALL AME	08/10/2017	80432	11-5505-8500	FOOTBALL	decals for helmets and art wo	1,927.71	
						-----	4,122.96

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ROJAS: MARIA A	08/10/2017	80285	25-2537-6643	HEP YEAR TWO	HEP Yr 2 7/17 16.87hrs inst	168.70
						168.70
RON'S TIRE & SE	08/10/2017	80274	11-6500-6460	LOGISTICS	tires 225-75-15	163.90
						163.90
RUDDICKS INCORP	08/10/2017	80253	11-7200-8310	SPECIAL O & M	remodel of CAD room-carpet tri	180.00
						180.00
RUSSELLVILLE AD	07/26/2017	80147	25-2537-6645	HEP YEAR TWO	year2HEPJulysitepayment	2,000.00
RUSSELLVILLE AD	08/10/2017	80366	25-2537-6645	HEP YEAR TWO	HEP Yr 2 8/17 payment	2,000.00
						4,000.00
S&S RECOVERY IN	07/25/2017	80067	11-6200-7690	FISCAL OPERATIO	COLLECTION EXP-FISC	799.83
S&S RECOVERY IN	08/10/2017	80357	11-6200-7690	FISCAL OPERATIO	JUL-COLLECTION EXP	27.50
						827.33
SAGE PUBLICATIO	08/01/2017	80173	81-8100-8580	BOOKSTORE	CRJ	596.00
						596.00
SALLY BEAUTY SU	08/10/2017	80370	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	10.37
						10.37
SARBAUGH: TANNE	07/26/2017	80160	12-1206-7000	JOHN DEERE PROG	student labor to help move JD	60.00
						60.00
SCANTRON CORP.	08/10/2017	80379	11-4200-8510	ACADEMIC ADMINI	renewal 7-31-2017	709.00
						709.00
SCHMIDT: KEENA	08/10/2017	80340	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	129.06
SCHMIDT: KEENA	08/10/2017	80340	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	138.24
SCHMIDT: KEENA	08/10/2017	80340	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	168.48
SCHMIDT: KEENA	08/10/2017	80340	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	39.85
SCHMIDT: KEENA	08/10/2017	80340	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	370.44
						846.07
SCHMITT MUSIC	08/10/2017	80448	75-7541-6641	FINE ARTS CENTE	rental of Steinway piano per	1,575.00
						1,575.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SCHROEDER: COLE	07/26/2017	80161	12-1206-7000	JOHN DEERE PROG	student labor to help move JD		97.50
							97.50
SECURITY BANK O	07/26/2017	80127	83-8383-7620	DORMITORY	annual trustee fee		1,060.00
SECURITY BANK O	08/10/2017	80415	67-7100-8200	FACILITIES AND	FINE ARTS PYMT		156,304.89
SECURITY BANK O	08/10/2017	80415	67-7100-8200	FACILITIES AND	ANNUAL TRUSTEE FEE-FAC		1,325.00
SECURITY BANK O	08/10/2017	80447	12-7200-8310	SPECIAL O & M	legal fees for financ-JD proj		8,261.25
SECURITY BANK O	08/10/2017	80447	11-6100-6620	PRESIDENT'S OFF	legal fees-energy lease refin		2,753.75
							169,704.89
SEK EDUCATION S	07/19/2017	80007	11-6200-6830	FISCAL OPERATIO	17/18 ANNL AGRMT-MAPP		250.00
SEK EDUCATION S	07/19/2017	80007	11-6200-6830	FISCAL OPERATIO	17/18 ANNL AGRMT-MAPP		3,695.00
SEK EDUCATION S	07/19/2017	80007	11-6200-6830	FISCAL OPERATIO	17/18 ANNL AGRMT-MAPP		195.00
SEK EDUCATION S	08/01/2017	80195	11-6300-6140	COMMUNITY/PUBLI	CANVAS PHOTO BACKGROUND		300.00
SEK EDUCATION S	08/10/2017	80399	11-6100-6810	PRESIDENT'S OFF	17/18 ENVIR COMPL CONSORTIUM		1,875.00
SEK EDUCATION S	08/10/2017	80399	11-6100-6810	PRESIDENT'S OFF	17/18 MNTC/CUSTODIAL SUPPORT		175.00
SEK EDUCATION S	08/10/2017	80428	11-6140-6510	HUMAN RESOURCES	JUL-PAYROLL PROC		1,275.00
SEK EDUCATION S	08/10/2017	80438	11-6140-6510	HUMAN RESOURCES	AUG-PAYROLL PROC		1,275.00
							9,040.00
SHEAD: LARRY	07/26/2017	80111	75-7538-6190	CHRISTIANS ON C	MEAL-COC VOLUNTEERS APPR TIME		135.75
							135.75
SHERWIN WILLIAM	07/25/2017	80044	12-1202-7000	HARLEY DAVIDSON	paint		21.95
SHERWIN WILLIAM	07/25/2017	80045	11-7200-8300	SPECIAL O & M	sealing of buildings		42.34
SHERWIN WILLIAM	07/25/2017	80084	83-8383-7000	DORMITORY	Paint/Dorm Showers		95.75
SHERWIN WILLIAM	07/25/2017	80084	11-7100-7000	FACILITIES AND	Paint Brushes		21.26
SHERWIN WILLIAM	08/10/2017	80254	11-7200-8301	SPECIAL O & M	bldg exterior repair-paint and		7.59
SHERWIN WILLIAM	08/10/2017	80254	11-7200-8301	SPECIAL O & M	bldg exterior repair		2.28-
SHERWIN WILLIAM	08/10/2017	80254	11-7200-8301	SPECIAL O & M	bldg exterior repair-brush		1.95
SHERWIN WILLIAM	08/10/2017	80255	11-7200-8301	SPECIAL O & M	bldg exterior repair-stain		7.59
SHERWIN WILLIAM	08/10/2017	80255	11-7200-8301	SPECIAL O & M	bldg exterior repair-discount		2.28-
SHERWIN WILLIAM	08/10/2017	80256	11-7200-8301	SPECIAL O & M	bldg exterior repair-stain		15.18
SHERWIN WILLIAM	08/10/2017	80256	11-7200-8301	SPECIAL O & M	discount		4.55-
SHERWIN WILLIAM	08/10/2017	80257	11-7200-8301	SPECIAL O & M	exterior bldg repair-paint		184.95
SHERWIN WILLIAM	08/10/2017	80257	11-7200-8301	SPECIAL O & M	bldg exterior repair-brick		10.70
SHERWIN WILLIAM	08/10/2017	80306	11-7200-8301	SPECIAL O & M	bldg exterior-sealant/paint		42.34
SHERWIN WILLIAM	08/10/2017	80307	11-7200-8301	SPECIAL O & M	brush(2)qt paint-bldg exterior		10.67
							453.16
SHERWIN WILLIAM	08/10/2017	80383	12-1202-6510	HARLEY DAVIDSON	Harley - Painting at facility		90.48
							90.48

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHIRT SHACK	07/25/2017	80087	81-8100-8586	BOOKSTORE	t shirts	861.50	
SHIRT SHACK	08/01/2017	80176	81-8100-8586	BOOKSTORE	Cosmo	870.16	
SHIRT SHACK	08/01/2017	80176	81-8100-8586	BOOKSTORE	tee	1,234.00	
						2,965.66	
SHORT'S TRASH S	07/26/2017	80166	12-1216-6690	PITTSBURG COSME	JUL-TRASH SVC-PIT COSMO	74.00	
SHORT'S TRASH S	07/26/2017	80166	12-1202-6330	HARLEY DAVIDSON	JUL-TRASH SVC-HARLEY	74.00	
SHORT'S TRASH S	07/26/2017	80166	12-1206-6690	JOHN DEERE PROG	JUL-TRASH SVC-J.DEERE	60.00	
						208.00	
SKITCH'S HAULIN	08/10/2017	80261	12-7200-8310	SPECIAL O & M	roll off for east campus moves	475.00	
						475.00	
SLEEP INN	07/25/2017	80110	11-1000-6260	INSTRUCTION	HOTEL FOR IN-SERVICE PRESENTER	91.00	
						91.00	
SNAP-ON INDUSTR	08/07/2017	80235	12-1206-8540	JOHN DEERE PROG	a/c filters for machines and	400.00	
SNAP-ON INDUSTR	08/10/2017	80433	12-1202-8510	HARLEY DAVIDSON	Harley - Meter/Autoranging	3,686.00	
						4,086.00	
SOTELO: DEISY	08/10/2017	80333	25-2537-7485	HEP YEAR TWO	HEPYr2 7/17 21hrs ccare reimb	105.00	
						105.00	
SOUTH CENTRAL U	07/26/2017	80113	11-6400-6810	MIS DEPARTMENT	SCUG MEMBERSHIP DUES 2017-2018	100.00	
						100.00	
STATE BEAUTY SU	07/19/2017	80019	12-1216-7020	PITTSBURG COSME	LAB SUPL-PIT COSMO	1,200.00	
STATE BEAUTY SU	07/19/2017	80021	12-1215-7020	FT. SCOTT COSME	JUL-LAB SUPL-FS COSMO	1,000.00	
STATE BEAUTY SU	07/19/2017	80027	12-1215-7020	FT. SCOTT COSME	ADTL JUL LAB SUP-FS COSMO	400.00	
STATE BEAUTY SU	08/07/2017	80243	12-1215-7020	FT. SCOTT COSME	Aug LAB supply	400.00	
STATE BEAUTY SU	08/10/2017	80376	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	13.18	
STATE BEAUTY SU	08/10/2017	80385	12-1216-7020	PITTSBURG COSME	AUG LAB SUPL-PIT COSMO	550.00	
						3,563.18	
SUASTEGUI: LET	08/10/2017	80339	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	143.10	
SUASTEGUI: LET	08/10/2017	80339	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	241.92	
SUASTEGUI: LET	08/10/2017	80339	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	362.34	
SUASTEGUI: LET	08/10/2017	80339	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	244.62	
SUASTEGUI: LET	08/10/2017	80339	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	114.48	
SUASTEGUI: LET	08/10/2017	80339	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	233.28	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	08/10/2017	80339	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		210.06
SUASTEGUI: LET	08/10/2017	80339	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		198.18
SUASTEGUI: LET	08/10/2017	80339	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	08/10/2017	80339	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		247.87
SUASTEGUI: LET	08/10/2017	80339	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		167.40
SUASTEGUI: LET	08/10/2017	80339	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		230.58
							2,485.09
TARACENA: ANA	07/25/2017	80092	25-2537-7410	HEP YEAR TWO	medicalreimbursement		150.00
							150.00
TAYLOR: ZACHARY	07/25/2017	80058	37-3780-6010	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR DE		357.70
TAYLOR: ZACHARY	07/25/2017	80068	37-3782-6050	ID&R RAPID RESP	TRAVEL REIMB-ZACH TAYLOR SC		185.50
							543.20
TOPEKA PUBLIC S	08/10/2017	80374	11-5350-6030	ADMISSIONS	Topeka College & Career Fair		50.00
							50.00
TRANE INC	07/26/2017	80118	11-7100-6480	FACILITIES AND	Admin Chiller		762.75
							762.75
TYCO INTEGRATED	07/26/2017	80150	83-8383-6310	DORMITORY	AUG-OCT-DORM ACCESS SFTWR		1,163.36
							1,163.36
UMB CARD SERVIC	07/24/2017	80035	81-8100-7000	BOOKSTORE	sams renewal		45.00
UMB CARD SERVIC	07/24/2017	80036	81-8100-8588	BOOKSTORE	fall food restock		562.89
UMB CARD SERVIC	07/24/2017	80037	11-6100-7000	PRESIDENT'S OFF	Food for In-Service BBQ		300.00
UMB CARD SERVIC	07/25/2017	80090	25-2537-6149	HEP YEAR TWO	HEPInstructorSupplies		321.10
UMB CARD SERVIC	08/01/2017	80172	11-6400-6830	MIS DEPARTMENT	EDUCAUSE DOMAIN RENEWAL 17-18		40.00
UMB CARD SERVIC	08/01/2017	80190	11-6300-6160	COMMUNITY/PUBLI	KIDS COLLEGE LUNCH		108.43
UMB CARD SERVIC	08/01/2017	80191	11-6300-6160	COMMUNITY/PUBLI	LEADERSHIP ACADEMY LUNCH		11.02
UMB CARD SERVIC	08/10/2017	80262	81-8100-8587	BOOKSTORE	lanyards		497.99
UMB CARD SERVIC	08/10/2017	80353	81-8100-8580	BOOKSTORE	death and dying		269.84
UMB CARD SERVIC	08/10/2017	80368	12-1235-7000	NURSING	NRSG Orientation Supplies		48.26
UMB CARD SERVIC	08/10/2017	80368	12-1235-7000	NURSING	Student Orientation lunch		163.13
UMB CARD SERVIC	08/10/2017	80377	12-1235-7000	NURSING	6 INSTRUCTOR REF TXTBKS-NURS		239.76
UMB CARD SERVIC	08/10/2017	80420	81-8100-8580	BOOKSTORE	intro to bus		4,896.50
							7,503.92
UNIFIRST CORPOR	07/25/2017	80053	11-7100-7000	FACILITIES AND	Mats		53.70
UNIFIRST CORPOR	07/25/2017	80053	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo		22.80

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<u>Vendor Name</u>	<u>PO Date</u>	<u>PO #</u>	<u>Account #</u>	<u>Description</u>	<u>Description</u>	<u>Amount</u>
WESTERN KS MANU	08/10/2017	80263	12-1208-6030	B & I DEPARTMEN	Conference Registration	189.00

						189.00
WHEELER: LYNNE	08/10/2017	80375	25-3807-6030	CAMP YR 2	REIMBURSE FOR TOLLS	17.25
WHEELER: LYNNE	08/10/2017	80375	25-3807-6150	CAMP YR 2	REIMBURSE FOR OFFICE SUPPLIES	37.76

						55.01
WIESE USA	08/10/2017	80361	12-2601-6480	CONSTRUCTION TR	ConstTrades- Service Forklift	111.25

						111.25
WILHELM: SCOTT	08/10/2017	80345	37-3762-6650	GOSOSY YR2 {OCT	GOSOSSY WEB DEV-SCOTT WILHELM	800.00

						800.00
WOLTERS KLUWER	08/10/2017	80355	81-8100-8580	BOOKSTORE	phlbtmy	731.40

						731.40
WYNN: VICTORIA	07/25/2017	80041	11-1000-6260	INSTRUCTION	MLG REIMB-IN SVC PRESENTER	177.62

						177.62
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT-ARUBA WIRELESS	577.00
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT FOR CONTROLLER	1,364.00
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT FOR 225 APS	104.00
YELLOW DOG NETW	07/26/2017	80126	11-6400-6830	MIS DEPARTMENT	1 YEAR SUPPORT FOR LICENSE	660.00

						2,705.00

						1,702,842.27

Transaction Search - Company

UMB, Statement Period 07/04/2017 to 08/01/2017

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
7/10/2017	035 Braums Store	5.96	1155306020	RODEO RECRUIT EXP
	035 Braums Store Total	5.96		
7/26/2017	241 Braums Store	20.01	2538046030	TRVL EXP-CAMP
	241 Braums Store Total	20.01		
7/18/2017	5guys 1357 Qsr	11.90	3737146030	reinterview meal-Schmidt
	5guys 1357 Qsr Total	11.90		
7/28/2017	7 Eleven 43 00000430	16.24	1155256020	RECRUIT EXP-BASE
7/29/2017	7 Eleven 43 00000430	7.91	1155256020	RECRUIT EXP-BASE
7/29/2017	7 Eleven 43 00000430	22.00	1155256020	RECRUIT EXP-BASE
	7 Eleven 43 00000430 Total	46.15		
7/30/2017	A16 Grab N Go 20375572	8.08	2525376030	Annual Director Meeting-HEP
	A16 Grab N Go 20375572 Total	8.08		
7/31/2017	Act*research Foundatio	175.00	3737806025	NE ID&R reg Waite
	Act*research Foundatio Total	175.00		
7/25/2017	Action Car Rental (McO)	555.65	1155156020	RECRUIT EXP-WBB
7/29/2017	Action Car Rental (Mco)	(237.81)	1155156020	RECRUIT EXP-WBB
	Action Car Rental (McO) Total	317.84		
7/18/2017	Adobe	196.79	2727127000	TRIO supplies
	Adobe Total	196.79		
7/18/2017	Adobe *acropro Subs	16.40	3737627020	KALIC SUPPLIES
	Adobe *acropro Subs Total	16.40		
7/13/2017	Adobe *creative Cloud	32.81	1163007000	ADOBE SUBSC-PR
7/25/2017	Adobe *creative Cloud	32.81	7272407000	ADOBE SUBSC-PRNT SHOP
	Adobe *creative Cloud Total	65.62		
7/5/2017	All Volleyball Inc	41.45	1155207000	VB SUPL
	All Volleyball Inc Total	41.45		
7/24/2017	Amazon Mktplace Pmts	16.92	2538047020	TRVL EXP-CAMP
7/24/2017	Amazon Mktplace Pmts	129.24	2828087000	PASS novels
7/26/2017	Amazon Mktplace Pmts	1,399.83	2828087000	PASS novels
7/26/2017	Amazon Mktplace Pmts	260.36	3739556150	IA supplies
	Amazon Mktplace Pmts Total	1,806.35		
7/10/2017	American Air	555.10	3737576010	Leadership Castaneda Sant
7/17/2017	American Air	348.80	3737806050	ME reintv Almeda
7/20/2017	American Air	386.29	3737806010	Castaneda New Orleans
7/20/2017	American Air	451.80	3737826050	ME reinter. JAlmeda
7/24/2017	American Air	804.60	3737576021	SC flight was cancell
7/24/2017	American Air	(804.60)	3737576021	CREDIT SC flight
7/25/2017	American Air	380.90	3737806025	Henry Santa Fe flight
7/25/2017	American Air	711.61	3737826050	ME IRRC reint Taylor
	American Air Total	2,834.50		

7/16/2017	Americas Best Value Inn	91.37	1155306020	RODEO RECRUIT EXP
	Americas Best Value Inn Total	91.37		
7/15/2017	Arbys 6221	29.86	7272207000	grounds supplies
	Arbys 6221 Total	29.86		
7/6/2017	Arbys 7552	9.14	1155006120	TRVL EXP-AD
	Arbys 7552 Total	9.14		
7/26/2017	Arbys 8255	17.86	1155106020	RECRUIT EXP-MBB
	Arbys 8255 Total	17.86		
7/30/2017	As2 Starbucks 10151538	8.83	2727126030	TRIO TRVL EXP
	As2 Starbucks 10151538 Total	8.83		
7/20/2017	Att	145.51	1226016310	JUN/JUL-FAX-CAMPUS
7/20/2017	Att	35.79	1226016310	JUN/JUL-FAX-EAST CAMPUS
7/20/2017	Att	1,320.83	1226016310	JUN/JUL-TELE-PEC
7/20/2017	Att	4,093.36	1226016310	JUN/JUL-TELE-PIT COSMO
	Att Total	5,595.49		
7/26/2017	Bahama Breeze 0053001	35.33	1155156020	RECRUIT EXP-WBB
	Bahama Breeze 0053001 Total	35.33		
7/14/2017	Barcharts Inc	125.48	2538047020	TRVL EXP-CAMP
	Barcharts Inc Total	125.48		
7/5/2017	Basketball Promotions	400.00	1155106020	RECRUIT EXP-MBB
	Basketball Promotions Total	400.00		
7/19/2017	Best Western	126.10	3737146030	KS reintv hotel
	Best Western Total	126.10		
7/21/2017	Best Western Plus Prat	93.59	1155006120	TRVL EXP-AD
	Best Western Plus Prat Total	93.59		
7/6/2017	Bo Lings Zona Rosa	38.33	3737626010	Kalic group meal
	Bo Lings Zona Rosa Total	38.33		
7/26/2017	Bp#8145393fast Ave 1 Sto	27.10	1212066030	Moline Il Trip-J.DEERE
	Bp#8145393fast Ave 1 Sto Total	27.10		
7/21/2017	Buffalo Wild Wings Joplin	17.15	1155256020	RECRUIT EXP-BASE
	Buffalo Wild Wings Joplin Total	17.15		
7/19/2017	Bunzl Processor/Koch	21.08	1212056012	MEATS EXP
7/19/2017	Bunzl Processor/Koch	83.45	1212056012	MEATS EXP
7/19/2017	Bunzl Processor/Koch	209.01	1212056012	MEATS EXP
	Bunzl Processor/Koch Total	313.54		
7/30/2017	Burger King #12201	22.25	1155106020	RECRUIT EXP-MBB
	Burger King #12201 Total	22.25		
7/26/2017	Burger King #13074	16.71	1212066030	Moline Il Trip-J.DEERE
	Burger King #13074 Total	16.71		
7/20/2017	Burger King #9554	9.06	1155106020	RECRUIT EXP-MBB
	Burger King #9554 Total	9.06		
7/11/2017	Burlington	349.99	1212056012	MEATS EXP
	Burlington Total	349.99		
7/20/2017	Caldwell Carpet Company	214.49	1172008310	Bldg remodel-carpet
	Caldwell Carpet Company Total	214.49		
7/15/2017	Canva For Work Monthly	12.95	1163007000	MO SUBSC-PR
	Canva For Work Monthly Total	12.95		

7/26/2017	Captainu.Com/billing	150.00	1155156020	RECRUIT EXP-WBB
	Captainu.Com/billing Total	150.00		
7/13/2017	Caseys Gen Store 2893	6.42	1155106020	RECRUIT EXP-MBB
7/14/2017	Caseys Gen Store 2893	7.05	1155256020	RECRUIT EXP-BASE
7/14/2017	Caseys Gen Store 2893	29.66	1155256020	RECRUIT EXP-BASE
	Caseys Gen Store 2893 Total	43.13		
7/21/2017	Caseys Gen Store 3331	12.32	1155106020	RECRUIT EXP-MBB
	Caseys Gen Store 3331 Total	12.32		
7/5/2017	Caseys Gen Store 3399	19.00	1155256020	RECRUIT EXP-BASE
7/10/2017	Caseys Gen Store 3399	11.85	1155256020	RECRUIT EXP-BASE
7/16/2017	Caseys Gen Store 3399	26.27	1155256020	RECRUIT EXP-BASE
7/19/2017	Caseys Gen Store 3399	10.03	1155256020	RECRUIT EXP-BASE
7/20/2017	Caseys Gen Store 3399	34.00	1155256020	RECRUIT EXP-BASE
7/24/2017	Caseys Gen Store 3399	10.93	1155256020	RECRUIT EXP-BASE
7/25/2017	Caseys Gen Store 3399	6.09	1155256020	RECRUIT EXP-BASE
	Caseys Gen Store 3399 Total	118.17		
7/11/2017	Cfm Distributors Inc	104.19	1212037021	heat strips-HVAC
	Cfm Distributors Inc Total	104.19		
7/24/2017	Charlestons Of Meridian	196.90	2538046030	TRVL EXP-CAMP
7/25/2017	Charlestons Of Meridian	97.00	2538046030	TRVL EXP-CAMP
	Charlestons Of Meridian Total	293.90		
7/14/2017	Chick-Fil-A #01886	19.49	1155256020	RECRUIT EXP-BASE
	Chick-Fil-A #01886 Total	19.49		
7/24/2017	Chilis Claremore	39.31	2538076030	T/M Training-CAMP
	Chilis Claremore Total	39.31		
7/25/2017	Chilis Enid	29.83	1155256020	RECRUIT EXP-BASE
	Chilis Enid Total	29.83		
7/19/2017	Chipotle 1302	8.06	1155006120	TRVL EXP-AD
	Chipotle 1302 Total	8.06		
7/5/2017	Cinch Factory Store	112.01	1155307000	RODEO COACH SHIRTS
	Cinch Factory Store Total	112.01		
7/5/2017	City Of Pittsburg	184.75	1112216320	MAY/JUN-W/S-PEC
	City Of Pittsburg Total	184.75		
7/4/2017	Classmarker.Com Plan	19.95	3737826150	IRRC supplies
	Classmarker.Com Plan Total	19.95		
7/16/2017	Comfort Inn	210.22	3737146030	KS reinterv hotel
7/17/2017	Comfort Inn	(105.11)	3737146030	CREDIT KS reintv hotel
	Comfort Inn Total	105.11		
7/12/2017	Comfort Inn Cockatoo	308.45	1155106020	RECRUIT EXP-MBB
	Comfort Inn Cockatoo Total	308.45		
7/25/2017	Comfort Suites-Airport On	102.49	2538076030	T/M Training-CAMP
7/26/2017	Comfort Suites-Airport On	204.98	2538076030	T/M Training-CAMP
7/27/2017	Comfort Suites-Airport On	204.98	2538076030	T/M Training-CAMP
7/27/2017	Comfort Suites-Airport On	204.98	2538076030	T/M Training-CAMP
7/27/2017	Comfort Suites-Airport On	204.98	2538076030	T/M Training-CAMP
7/27/2017	Comfort Suites-Airport On	150.00	2538076030	T/M Training-CAMP
	Comfort Suites-Airport On Total	1,072.41		

7/20/2017	Conoco - Zipz 7	1.04	1155256020	RECRUIT EXP-BASE
	Conoco - Zipz 7 Total	1.04		
7/4/2017	Cox Kansas Comm	818.16	1164006310	JUN/JUL-FIBER-PEC
7/4/2017	Cox Kansas Comm	818.16	1212066310	JUN/JUL-FIBER-J.DEERE
	Cox Kansas Comm Total	1,636.32		
7/24/2017	Cracker Barrel #145 Colum	27.13	1212066030	Moline II Trip-J.DEERE
	Cracker Barrel #145 Colum Total	27.13		
7/17/2017	Creativemarket.Com	100.00	2727126150	TRIO supplies
	Creativemarket.Com Total	100.00		
7/25/2017	Cvs/pharmacy #10102	17.61	1155256020	RECRUIT EXP-BASE
	Cvs/pharmacy #10102 Total	17.61		
7/20/2017	Daylight Donuts	63.30	7272207000	grounds supplies
	Daylight Donuts Total	63.30		
7/20/2017	Days Inn	115.24	3737146030	ks REINTERV
	Days Inn Total	115.24		
7/6/2017	Debit Adjustment - McDonald's F5008	169.79	1155256010	team meal-BASE
	Debit Adjustment - McDonald's F5008 Total	169.79		
7/5/2017	Delta Air	25.00	3737826050	Maye bag fee
7/10/2017	Delta Air	25.00	3737826050	Maye bag fee
7/20/2017	Delta Air	154.80	3737806010	IRRC TST NOLA Cast
	Delta Air Total	204.80		
7/10/2017	Dennys #6840	10.01	1155306020	RODEO RECRUIT EXP
	Dennys #6840 Total	10.01		
7/15/2017	Dennys #8046	40.90	1155306020	RODEO RECRUIT EXP
	Dennys #8046 Total	40.90		
7/28/2017	Dennys #8800	20.56	1155156020	RECRUIT EXP-WBB
	Dennys #8800 Total	20.56		
7/3/2017	Dillons #0001	44.50	3737146155	mpac
	Dillons #0001 Total	44.50		
7/15/2017	Dillons Fuel #9704	(6.08)	1155306020	RODEO RECRUIT EXP
7/15/2017	Dillons Fuel #9704	50.00	1155306020	RODEO RECRUIT EXP
	Dillons Fuel #9704 Total	43.92		
7/24/2017	Disney Resorts-Rese	190.13	1152006030	F/A REG-NTL CONF
	Disney Resorts-Rese Total	190.13		
7/31/2017	District Chophouse	58.48	2525376030	Annual Director Meeting-HEP
7/31/2017	District Chophouse	76.88	2538076030	Directors Meeting-CAMP
	District Chophouse Total	135.36		
7/25/2017	Dominate The Hardwood	306.75	1155207000	VB SUPL
	Dominate The Hardwood Total	306.75		
7/17/2017	Donnas Diner li	56.18	1155306020	RODEO RECRUIT EXP
	Donnas Diner li Total	56.18		
7/5/2017	Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRNT SHOP
	Dreamstime.Com Total	45.00		
7/17/2017	Dunkin #304360 Q35	7.18	3737146030	reinterview meal-Schmidt
	Dunkin #304360 Q35 Total	7.18		
7/26/2017	Dwws Whats Next Fo	13.21	1155156020	RECRUIT EXP-WBB
	Dwws Whats Next Fo Total	13.21		

7/11/2017	Embassy Suites Columbi	158.46	3737826050	Maye SC assist
7/13/2017	Embassy Suites Columbi	1,884.12	3737806021	SC IRRIC TRI HOTEL block
	Embassy Suites Columbi Total	2,042.58		
7/20/2017	Etsy.Com - Multiple Shops	231.83	2727127000	TRIO supplies
	Etsy.Com - Multiple Shops Total	231.83		
7/17/2017	Expedia 7280979889322	5.21	3737826050	ME reintv Alameda
	Expedia 7280979889322 Total	5.21		
7/20/2017	Expedia 7281825918688	4.62	3737806010	Castane. book fee
	Expedia 7281825918688 Total	4.62		
7/14/2017	Firehouse Subs #35	18.00	1155106020	RECRUIT EXP-MBB
	Firehouse Subs #35 Total	18.00		
7/26/2017	Fotolia - Qwbvui4ytuj1	35.00	1163007000	PR SUPL
	Fotolia - Qwbvui4ytuj1 Total	35.00		
7/27/2017	Friendlys #7689	21.88	1155156020	RECRUIT EXP-WBB
	Friendlys #7689 Total	21.88		
7/5/2017	Frontier Ai	219.96	1155106020	RECRUIT EXP-MBB
7/13/2017	Frontier Ai	168.98	3737826050	ME IRRIC reint Toole
	Frontier Ai Total	388.94		
7/27/2017	Gators Cafe & Saloon	24.25	1155156020	RECRUIT EXP-WBB
	Gators Cafe & Saloon Total	24.25		
7/4/2017	Geeksquad Rene00015826	99.99	3737627020	KALIC SUPPLIES
	Geeksquad Rene00015826 Total	99.99		
7/11/2017	Golden Corral - #605	16.87	1155306020	RODEO RECRUIT EXP
	Golden Corral - #605 Total	16.87		
7/20/2017	Grammarly 888-318-6146	139.95	1163007000	SUBSC-PR
	Grammarly 888-318-6146 Total	139.95		
7/19/2017	Great American Sports	125.00	1155106020	RECRUIT EXP-MBB
	Great American Sports Total	125.00		
7/15/2017	Gulf Oil 92059251	54.86	1155306020	RODEO RECRUIT EXP
	Gulf Oil 92059251 Total	54.86		
7/18/2017	Hampton Inn	136.26	3737146030	KS reinterview hotel
	Hampton Inn Total	136.26		
7/31/2017	Hampton Inn Kc Airport	157.49	3737806013	Toole hotel for DE reintv
	Hampton Inn Kc Airport Total	157.49		
7/9/2017	Hampton Inn N Chrln	400.72	3737806021	SC IRRIC TRI hotel block
7/9/2017	Hampton Inn N Chrln	400.72	3737806021	SC IRRIC TRI hotel block
	Hampton Inn N Chrln Total	801.44		
7/16/2017	Hampton Inn Princeton	142.45	3737826050	IRRIC TRI travel
	Hampton Inn Princeton Total	142.45		
7/19/2017	Hampton Inns	145.93	3737146030	KS reinterv hotel
	Hampton Inns Total	145.93		
7/24/2017	Haper/zondervn/tnelson	75.86	1171007030	textbooks-new
	Haper/zondervn/tnelson Total	75.86		
7/7/2017	Heidrick True Value	19.66	1155256020	RECRUIT EXP-BASE
	Heidrick True Value Total	19.66		
7/9/2017	Hertz Rent-A-Car	256.13	3737806021	SC IRRIC TRI rental
7/9/2017	Hertz Rent-A-Car	291.26	3737806021	SC IRRIC TRI rental

7/19/2017	Hertz Rent-A-Car	438.26	3737806013	DE IRRC TRI rental
7/19/2017	Hertz Rent-A-Car	438.26	3737806013	DE IRRC TRI RENTA
7/19/2017	Hertz Rent-A-Car	438.26	3737806013	DE rental
	Hertz Rent-A-Car Total	1,862.17		
7/25/2017	Hertz Toll Charge-Ats	52.25	3737806013	DE IRRC TRI toll
7/25/2017	Hertz Toll Charge-Ats	53.25	3737806013	DE IRRC TRI Hertz toll
7/30/2017	Hertz Toll Charge-Ats	54.75	3737806013	DE IRRC TRI toll
	Hertz Toll Charge-Ats Total	160.25		
7/30/2017	Hndiscover St927	3.29	2727126030	TRIO TRVL EXP
	Hndiscover St927 Total	3.29		
7/15/2017	Holiday Inn Burbank	1,206.54	3130106030	ldg-prks
	Holiday Inn Burbank Total	1,206.54		
7/30/2017	Holiday Inn Capitol (F	40.00	2538046030	TRVL EXP-CAMP
7/30/2017	Holiday Inn Capitol (F	19.00	2525376030	Annual Director Meeting-HEP
	Holiday Inn Capitol (F Total	59.00		
7/16/2017	Holiday Inn Dover	113.40	3737806013	DE IRRC TRI hotel
7/16/2017	Holiday Inn Dover	113.40	3737806013	DE IRRC TRI hotel
7/16/2017	Holiday Inn Dover	113.40	3737806013	DE IRRC TRI hotel
7/16/2017	Holiday Inn Dover	113.40	3737806013	DE IRRC TRI hotel
7/16/2017	Holiday Inn Dover	113.40	3737806013	DE IRRC TRI
7/16/2017	Holiday Inn Dover	113.40	3737806013	DE IRRC TRI hotel
7/19/2017	Holiday Inn Dover	196.56	3737806013	DE IRRC TRI hotel
7/19/2017	Holiday Inn Dover	196.56	3737806013	DE IRRC TRI hotel
7/19/2017	Holiday Inn Dover	196.56	3737806013	DE IRRC TRI hotel
7/19/2017	Holiday Inn Dover	196.56	3737806013	DE IRRC TRI hotel
7/19/2017	Holiday Inn Dover	196.56	3737806013	DE IRRC TRI hotel
7/19/2017	Holiday Inn Dover	196.56	3737806013	DE IRRC TRI hotel
	Holiday Inn Dover Total	1,859.76		
7/19/2017	Holiday Inn Express	255.72	3737146030	KS reinterv hotel
7/19/2017	Holiday Inn Express	255.72	3737146030	KS reintv hotel
	Holiday Inn Express Total	511.44		
7/8/2017	Home2suites By Hilton	224.00	3737806021	SC IRRC TRI hotel
7/8/2017	Home2suites By Hilton	224.00	3737806021	SC IRRC TRI hotel
7/8/2017	Home2suites By Hilton	224.00	3737806021	SC IRRC TRI hotel
7/8/2017	Home2suites By Hilton	224.00	3737806021	SC IRRC TRI hotel
7/8/2017	Home2suites By Hilton	224.00	3737806021	SC IRRC tri
	Home2suites By Hilton Total	1,120.00		
7/25/2017	Homeaway Suites	68.68	1155256020	RECRUIT EXP-BASE
	Homeaway Suites Total	68.68		
7/19/2017	Horstkamp Art Services	82.50	1212056012	MEATS EXP
7/19/2017	Horstkamp Art Services	97.50	1212056012	MEATS EXP
	Horstkamp Art Services Total	180.00		
7/16/2017	Huddle House #949	37.00	1155106020	RECRUIT EXP-MBB
	Huddle House #949 Total	37.00		
7/29/2017	Ihop #735	34.00	1155106020	RECRUIT EXP-MBB
	Ihop #735 Total	34.00		
7/25/2017	Impact Applications Inc	655.00	1155037000	IMPACT TESTING-ATHL

Impact Applications Inc Total	655.00		
7/28/2017 In N Out Burger 297	15.90	1155106020	RECRUIT EXP-MBB
In N Out Burger 297 Total	15.90		
7/31/2017 Jaeger Sports Inc	642.75	1155257000	BASE SUPL
Jaeger Sports Inc Total	642.75		
7/10/2017 Jamba Juice #513	14.57	1155256020	RECRUIT EXP-BASE
Jamba Juice #513 Total	14.57		
7/13/2017 Jetblue	426.40	3737826050	ME reinterv. Gonzalez
7/17/2017 Jetblue	107.20	3737806013	DE reint Toole flight
Jetblue Total	533.60		
7/25/2017 Jimmy Johns - 2187	18.49	1155256020	RECRUIT EXP-BASE
7/26/2017 Jimmy Johns - 2187	19.68	1155256020	RECRUIT EXP-BASE
Jimmy Johns - 2187 Total	38.17		
7/15/2017 Jimmy Johns # 1323	19.34	1155256020	RECRUIT EXP-BASE
Jimmy Johns # 1323 Total	19.34		
7/15/2017 Jps Family Dining	59.67	1155306020	RODEO RECRUIT EXP
Jps Family Dining Total	59.67		
7/19/2017 Keithrn	239.76	1212357000	General Supplies-NURS
Keithrn Total	239.76		
7/24/2017 Knapp Citgo I-64 Mayber	19.90	1212066030	Moline Il Trip-J.DEERE
Knapp Citgo I-64 Mayber Total	19.90		
7/11/2017 Ks State Pymt	180.00	1212167020	Cosmo License-pit
7/11/2017 Ks State Pymt	240.00	1212157020	Cosmo Licenes-fs
7/12/2017 Ks State Pymt	15.00	1212167020	Cosmo License-pit
7/17/2017 Ks State Pymt	75.00	1212167020	Testing MckennaB
Ks State Pymt Total	510.00		
7/30/2017 Kta - Transa Temp - Ret	3.00	1212036030	TRVL EXP-HVAC
7/31/2017 Kta - Transa Temp - Ret	3.25	1212036030	TRVL EXP-HVAC
Kta - Transa Temp - Ret Total	6.25		
7/10/2017 Kwick Stop #13	5.95	1155306020	RODEO RECRUIT EXP
Kwick Stop #13 Total	5.95		
7/20/2017 La Quinta Inn And Suites	116.33	3737146030	KS reintv hotel
7/20/2017 La Quinta Inn And Suites	116.33	3737146030	KS reinterv hotel
La Quinta Inn And Suites Total	232.66		
7/13/2017 Leader & Times	43.50	2538076150	Ad SCCC Tutor/Mentor-CAMP
Leader & Times Total	43.50		
7/25/2017 Logmein	53.62	3737627020	KALIC SUPPLIES
7/17/2017 Logmein	59.00	3737826150	IRRC supplies
Logmein Total	112.62		
7/30/2017 McDonalds F15876	4.13	2727126030	TRIO TRVL EXP
McDonalds F15876 Total	4.13		
7/19/2017 McDonalds F4703	20.52	1155306020	RODEO RECRUIT EXP
McDonalds F4703 Total	20.52		
7/12/2017 McDonalds F7947	4.79	1155306020	RODEO RECRUIT EXP
McDonalds F7947 Total	4.79		
7/18/2017 Meat Science Assn	400.00	1212056012	MEATS EXP
Meat Science Assn Total	400.00		

7/7/2017	Microtel Inn & Suites	139.32	3737806013	DE IRRC TRI hotel
7/7/2017	Microtel Inn & Suites	139.32	3737806013	DE IRRC TRI hotel
7/7/2017	Microtel Inn & Suites	139.32	3737806013	FDE IRRC TRI hotel
7/7/2017	Microtel Inn & Suites	139.32	3737806013	DE IRRC TRI hotel
7/7/2017	Microtel Inn & Suites	139.32	3737806013	DE IRRC TRI hotel
7/7/2017	Microtel Inn & Suites	139.32	3737806013	DE IRRC TRI hotel
	Microtel Inn & Suites Total	835.92		
7/10/2017	Mullens Sports Ent Inc	75.00	1155106020	RECRUIT EXP-MBB
	Mullens Sports Ent Inc Total	75.00		
7/20/2017	Nashville Wraps, Llc	175.84	2727127000	TRIO supplies
	Nashville Wraps, Llc Total	175.84		
7/31/2017	National Car Rental	354.09	1155106020	RECRUIT EXP-MBB
	National Car Rental Total	354.09		
7/11/2017	National Testing Network	75.00	1212167020	Makenna B testing Cosmo P
	National Testing Network Total	75.00		
7/26/2017	New Readers Press	362.00	2525347010	Student Supplies-HEP
	New Readers Press Total	362.00		
7/20/2017	Nu Grille	31.08	1155156020	RECRUIT EXP-WBB
	Nu Grille Total	31.08		
7/7/2017	Office Depot #1079	9.42	2727127000	TRIO supplies
7/7/2017	Office Depot #1079	99.99	2727126150	TRIO supplies
7/7/2017	Office Depot #1079	146.49	2727127000	TRIO supplies
7/7/2017	Office Depot #1079	146.99	2727127000	TRIO supplies
7/7/2017	Office Depot #1079	332.99	2727127000	TRIO supplies
	Office Depot #1079 Total	735.88		
7/7/2017	Office Depot #419	95.95	1162007000	PRNTR TNR-FISC
7/21/2017	Office Depot #419	4.79	3737146150	supplies reinterv-Schmidt
	Office Depot #419 Total	100.74		
7/7/2017	Office Depot #625	2.82	2727127000	TRIO supplies
	Office Depot #625 Total	2.82		
7/12/2017	Office Depot 1135	2.99	2727127000	TRIO supplies
	Office Depot 1135 Total	2.99		
7/7/2017	Officemax/Office Depot645	5.64	2727127000	TRIO supplies
	Officemax/Office Depot645 Total	5.64		
7/10/2017	Officemax/Officedepot #63	26.03	2727127000	TRIO supplies
	Officemax/Officedepot #63 Total	26.03		
7/12/2017	Officemax/Officedept#6874	134.43	2727127000	TRIO supplies
7/13/2017	Officemax/Officedept#6874	45.87	2727127000	TRIO supplies
	Officemax/Officedept#6874 Total	180.30		
7/7/2017	Olathe-Education	60.00	1129007000	CPR CARDS-PAOLA
	Olathe-Education Total	60.00		
7/30/2017	Paradies #9352 Mcl	46.26	2727126030	TRIO TRVL EXP
	Paradies #9352 Mcl Total	46.26		
7/24/2017	Paypal	53.04	2525346149	HEP Instructor Supplies
	Paypal Total	53.04		
7/19/2017	Perkins 2542 13025424	48.82	1155306020	RODEO RECRUIT EXP
	Perkins 2542 13025424 Total	48.82		

7/17/2017	Perkins-Gillette	48.54	1155306020	RODEO RECRUIT EXP
	Perkins-Gillette Total	48.54		
7/11/2017	Phillips 66 - Harrison Fd	5.41	1155306020	RODEO RECRUIT EXP
	Phillips 66 - Harrison Fd Total	5.41		
7/28/2017	Phillips 66 - Oncue 0111	8.77	1155256020	RECRUIT EXP-BASE
	Phillips 66 - Oncue 0111 Total	8.77		
7/27/2017	Phillips 66 - Oncue Expre	33.08	1155256020	RECRUIT EXP-BASE
	Phillips 66 - Oncue Expre Total	33.08		
7/21/2017	Phillips 66 - Petes #14	13.70	1155106020	RECRUIT EXP-MBB
7/15/2017	Phillips 66 - Petes #14	7.18	1155256020	RECRUIT EXP-BASE
	Phillips 66 - Petes #14 Total	20.88		
7/22/2017	Phillips 66 - Petes #27	5.32	1155106020	RECRUIT EXP-MBB
	Phillips 66 - Petes #27 Total	5.32		
7/19/2017	Pizza Hut #105	10.54	1155006120	TRVL EXP-AD
	Pizza Hut #105 Total	10.54		
7/19/2017	Pizza Hut #121	13.10	3737146030	reintview meal
	Pizza Hut #121 Total	13.10		
7/26/2017	Pizza Hut 242300024232	108.43	1163007000	KIDS COLLEGE LUNCH
7/12/2017	Pizza Hut 242300024232	64.40	7272207000	grounds supplies
	Pizza Hut 242300024232 Total	172.83		
7/26/2017	Pizza Hut 406000040600	37.37	1212066010	TRVL EXP-CAMP
	Pizza Hut 406000040600 Total	37.37		
7/18/2017	Pokeys Bbq & Smokehouse	56.69	1155306020	RODEO RECRUIT EXP
	Pokeys Bbq & Smokehouse Total	56.69		
7/10/2017	Price Chopper 1	200.00	7575367000	KIDS COLLEGE LUNCH
	Price Chopper 1 Total	200.00		
7/14/2017	Qdoba #0740	11.46	1155256020	RECRUIT EXP-BASE
	Qdoba #0740 Total	11.46		
7/16/2017	Qt 1132 97011324	16.81	1155106020	RECRUIT EXP-MBB
	Qt 1132 97011324 Total	16.81		
7/5/2017	Quality Inn	216.79	1155106020	RECRUIT EXP-MBB
7/5/2017	Quality Inn	216.79	1155106020	RECRUIT EXP-MBB
	Quality Inn Total	433.58		
7/10/2017	Quiznos #4533	10.19	1155256020	RECRUIT EXP-BASE
	Quiznos #4533 Total	10.19		
7/27/2017	Rite Aid Store - 6327	19.04	1155106020	RECRUIT EXP-MBB
	Rite Aid Store - 6327 Total	19.04		
7/17/2017	River City Brewing Co	29.11	3737146030	reinterview meal-Schmidt
	River City Brewing Co Total	29.11		
7/13/2017	Rocky Mountain Clothing	45.00	1155307000	RODEO COACH SHIRTS
	Rocky Mountain Clothing Total	45.00		
7/16/2017	Rodeway Inn	381.99	1155306020	RODEO RECRUIT EXP
	Rodeway Inn Total	381.99		
7/30/2017	Roscoes House Of Chick	42.31	1155106020	RECRUIT EXP-MBB
	Roscoes House Of Chick Total	42.31		
7/11/2017	Rps Syracuse Airport	72.00	3737826050	IRRC TRI travel parking
	Rps Syracuse Airport Total	72.00		

7/20/2017 Samsclub.Com	45.00	1171007030	bookstore-food supplies
7/21/2017 Samsclub.Com	562.89	1171007030	bookstore-food suppl
Samsclub.Com Total	607.89		
7/13/2017 Sharkys Pub & Grub	26.54	1155006120	TRVL EXP-AD
7/17/2017 Sharkys Pub & Grub	44.61	1155156020	RECRUIT EXP-WBB
Sharkys Pub & Grub Total	71.15		
7/27/2017 Shell Oil 57442704706	9.97	1155256020	RECRUIT EXP-BASE
Shell Oil 57442704706 Total	9.97		
7/18/2017 Shell Oil 57444278600	10.07	1155306020	RODEO RECRUIT EXP
Shell Oil 57444278600 Total	10.07		
7/26/2017 Shell Oil 57542483508	33.01	1155156020	RECRUIT EXP-WBB
Shell Oil 57542483508 Total	33.01		
7/30/2017 Sheraton Agoura Hills Lod	609.81	8000001470	mbb coaches ldg-booster
Sheraton Agoura Hills Lod Total	609.81		
7/28/2017 Sheraton Agoura Hills Res	38.85	1155106020	RECRUIT EXP-MBB
Sheraton Agoura Hills Res Total	38.85		
7/12/2017 Simple Simon's Pizza	107.00	7575367000	KIDS COLLEGE LUNCH
Simple Simon's Pizza Total	107.00		
7/19/2017 Sonic Drive In #2702	15.24	7272207000	grounds supplies
Sonic Drive In #2702 Total	15.24		
7/10/2017 Southwes	520.95	2538046030	TRVL EXP-CAMP
7/30/2017 Southwes	30.00	2727126030	TRIO TRVL EXP
7/5/2017 Southwes	166.98	3737806013	DE IRRRC TRI E.Hanehan
7/5/2017 Southwes	198.98	3737826050	DE IRRRC TRI K.Carm.
7/5/2017 Southwes	400.96	3737806013	DE IRRRC TRI Taylor
7/5/2017 Southwes	426.96	3737806013	DE IRRRC TRI SLur.
7/10/2017 Southwes	490.95	2525376030	Annual Director Mtg-HEP
7/11/2017 Southwes	555.95	2538076030	HEP/CAMP Directors Conf
Southwes Total	2,791.73		
7/26/2017 Sp * Totebagfactory	206.43	3739556150	IA supplies
Sp * Totebagfactory Total	206.43		
7/25/2017 Spirit Airl	52.00	1155156020	RECRUIT EXP-WBB
7/29/2017 Spirit Airl	52.00	1155156020	RECRUIT EXP-WBB
Spirit Airl Total	104.00		
7/31/2017 Spl*taxicharge - Washingt	11.63	2538046030	TRVL EXP-CAMP
7/31/2017 Spl*taxicharge - Washingt	8.39	2538076030	Directors Meeting-CAMP
Spl*taxicharge - Washingt Total	20.02		
7/31/2017 Sq *dmvtransit Services G	13.80	2525376030	Annual Director Meeting-HEP
Sq *dmvtransit Services G Total	13.80		
7/30/2017 Sq *shir Kayoumi	20.57	2538076030	Directors Meeting-CAMP
Sq *shir Kayoumi Total	20.57		
7/21/2017 Sq *wichita Hoops, Llc	6.00	1155106020	RECRUIT EXP-MBB
Sq *wichita Hoops, Llc Total	6.00		
7/12/2017 Staples 00108209	10.80	3737826150	IRRC supplies
Staples 00108209 Total	10.80		
7/25/2017 Staples Direct	87.41	1155256020	RECRUIT EXP-BASE
Staples Direct Total	87.41		

7/12/2017	Subway 00144865	11.42	3737146030	reintv meal
	Subway 00144865 Total	11.42		
7/25/2017	Subway 00219287	11.02	1163006010	TRVL EXP
	Subway 00219287 Total	11.02		
7/11/2017	Suddenlink-Central	1,332.93	8383836680	JUL-CABLE-DORM
	Suddenlink-Central Total	1,332.93		
7/5/2017	Suddenlink-Natl Site	355.00	1271006310	JUN/JUL-FIBER-ARMORY
7/5/2017	Suddenlink-Natl Site	355.00	1164006310	JUN/JUL-FIBER-BURKE
	Suddenlink-Natl Site Total	710.00		
7/26/2017	Sugar Factory	21.25	1155156020	RECRUIT EXP-WBB
	Sugar Factory Total	21.25		
7/10/2017	Super 8	170.22	1155306020	RODEO RECRUIT EXP
	Super 8 Total	170.22		
7/26/2017	Tachikara Usa	462.06	1155207000	VB SUPL
	Tachikara Usa Total	462.06		
7/13/2017	Taco Bell #028489	15.52	1155106020	RECRUIT EXP-MBB
	Taco Bell #028489 Total	15.52		
7/21/2017	Taco Bell #248	13.20	1155256020	RECRUIT EXP-BASE
	Taco Bell #248 Total	13.20		
7/20/2017	Taco Tico-Augusta	5.75	1155006120	TRVL EXP-AD
	Taco Tico-Augusta Total	5.75		
7/16/2017	Teachers Paradise Com	280.31	2727127000	TRIO supplies
	Teachers Paradise Com Total	280.31		
7/5/2017	Textmagiccom	50.00	1151007000	texting-ADVIS
	Textmagiccom Total	50.00		
7/16/2017	The Anchor C-Store Llc	10.00	1155106020	RECRUIT EXP-MBB
	The Anchor C-Store Llc Total	10.00		
7/6/2017	The Home Depot #2220	43.92	1171007030	stretch wrap - ewaste
7/11/2017	The Home Depot #2220	477	1171007030	moving supplies-AG
7/11/2017	The Home Depot #2220	174.35	1171007030	cosmo-surge prot
	The Home Depot #2220 Total	695.27		
7/29/2017	Tockify Web Calendar	8.00	3737627020	KALIC SUPPLIES
	Tockify Web Calendar Total	8.00		
7/18/2017	Tokyo Japanese Cusine	37.80	3737146030	reinterview meal-Schmidt
	Tokyo Japanese Cusine Total	37.80		
7/27/2017	Torchys Tacos - Norman	30.45	1155256020	RECRUIT EXP-BASE
	Torchys Tacos - Norman Total	30.45		
7/5/2017	Touchton Communication	293.73	1171006310	LD-CAMPUS
	Touchton Communication Total	293.73		
7/31/2017	Travel Traders 0850	11.68	2727126030	TRIO TRVL EXP
	Travel Traders 0850 Total	11.68		
7/27/2017	Twisted Oak Tavern	33.39	1155106020	RECRUIT EXP-MBB
	Twisted Oak Tavern Total	33.39		
7/5/2017	United	158.80	3737806013	DE IRRIC TRI E.Han
7/5/2017	United	158.80	3737806013	DE IRRIC TRI K.Carm.
7/17/2017	United	256.80	3737826050	ME reintv Almeda flight
7/18/2017	United	349.60	3737806012	AZ flight cancel

7/18/2017	United	(349.60)	3737806012	CREDIT AZ
7/19/2017	United	389.60	3737806012	AZ TST Alvarez NO
	United Total	964.00		
7/3/2017	Ups	11.85	2828086150	PASS UPS
7/8/2017	Ups	8.99	2828086150	PASS UPS
7/10/2017	Ups	11.85	2828086150	PASS UPS
7/13/2017	Ups	15.43	2828086150	PASS UPS
7/13/2017	Ups	16.23	2828086150	PASS UPS
7/13/2017	Ups	16.27	2828086150	PASS UPS
7/13/2017	Ups	17.01	2828086150	PASS UPS
7/13/2017	Ups	17.73	2828086150	PASS UPS
7/14/2017	Ups	15.67	3739566150	IA UPS April D.
7/17/2017	Ups	11.85	2828086150	PASS UPS
7/21/2017	Ups	59.83	3739566150	IA overnight pkg
7/24/2017	Ups	11.85	2828086150	PASS UPS
7/13/2017	Ups	11.14	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	13.55	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	15.45	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	16.05	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	16.55	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	17.50	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	18.42	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	20.04	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	26.49	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	26.49	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	29.07	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	34.77	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	36.68	2525376149	Instructor Supplies-HEP
7/13/2017	Ups	38.90	2525376149	Instructor Supplies-HEP
	Ups Total	535.66		
7/10/2017	Usps Po 1931790511	23.75	1212066150	TRVL EXP-CAMP
	Usps Po 1931790511 Total	23.75		
7/30/2017	Villa Ik	9.69	2727126030	TRIO TRVL EXP
	Villa Ik Total	9.69		
7/18/2017	Vzwrllss*apocc Visb	63.42	1153506310	JUN/JUL-ONCALL CELL MNTC
7/18/2017	Vzwrllss*apocc Visb	30.02	1153506310	JUN/JUL-IPAD SVC-ADMISS
7/18/2017	Vzwrllss*apocc Visb	30.02	1153506310	JUN/JUL-IPADS SVC-FISC
	Vzwrllss*apocc Visb Total	123.46		
7/26/2017	Wal-Mart #0039	21.72	1161007000	PRES SUPL
	Wal-Mart #0039 Total	21.72		
7/27/2017	Wal-Mart #0372	360.98	3737146150	mpac supplies
	Wal-Mart #0372 Total	360.98		
7/4/2017	Walmart.Com	31.99	2525346023	Student Activity Expense-HEP
	Walmart.Com Total	31.99		
7/18/2017	Wayfair	1,231.86	8000001470	FB BOOSTER EXP
7/26/2017	Wayfair	1,319.85	8000001470	FB BOOSTER EXP
	Wayfair Total	2,551.71		

7/16/2017	Weigels #58 Q88	8.29	1155106020	RECRUIT EXP-MBB
7/16/2017	Weigels #58 Q88	21.01	1155106020	RECRUIT EXP-MBB
	Weigels #58 Q88 Total	29.30		
7/18/2017	Wholesaleinternet.Net	94.00	1163007000	SUBSC-PR
	Wholesaleinternet.Net Total	94.00		
7/29/2017	Wiseman Discount Tire	387.07	1112217000	PEC car repairs
	Wiseman Discount Tire Total	387.07		
7/16/2017	Wm Supercenter #1485	36.62	1155306020	RODEO RECRUIT EXP
	Wm Supercenter #1485 Total	36.62		
7/16/2017	Wm Supercenter #1736	13.76	3737826150	IRRC supplies
	Wm Supercenter #1736 Total	13.76		
7/25/2017	Wm Supercenter #39	11.64	2727127000	TRIO supplies
7/26/2017	Wm Supercenter #39	232.70	1155207000	VB SUPL
7/11/2017	Wm Supercenter #39	2.16	1212056012	MEATS EXP
7/24/2017	Wm Supercenter #39	68.74	3737146150	MEP office supplies
	Wm Supercenter #39 Total	315.24		
7/24/2017	Wm Supercenter #652	254.04	3737146150	mpac supplies
	Wm Supercenter #652 Total	254.04		
7/15/2017	Zaxbys #42901	10.79	1155106020	RECRUIT EXP-MBB
	Zaxbys #42901 Total	10.79		
7/25/2017	Zios Italian Kitchen 6	88.80	2538076030	T/M Training-CAMP
	Zios Italian Kitchen 6 Total	88.80		
	Grand Total	54,005.76		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF DISPOSAL OF PROPERTY

BACKGROUND: The heating and air conditioning training program of FSCC has accumulated many items that are no longer usable in the program. The instructor is requesting permission to dispose of several condensing units, old furnaces, evaporator coils and other miscellaneous equipment no longer needed or usable as storage space is limited.

RECOMMENDATION: It is the recommendation of administration to approve disposal of equipment no longer usable by the HVAC training program.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

B. CONSIDERATION OF FIRM TO AUDIT FINANCIAL STATEMENTS FOR JUNE 30, 2017

BACKGROUND: For many years Diehl, Banwart, Bolton, CPAs, PA has been the firm contracted to audit the financial statements for FSCC.

RECOMMENDATION: It is the recommendation of administration that the Board approve payment of work already completed for the professional services of Diehl, Banwart, Bolton, CPAs, PA for June 30, 2017, in the amount of \$17,985.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Diehl Banwart Bolton

Certified Public Accountants P.A.

July 31, 2017

Fort Scott Community College
ATTN: Julie Eichenberger
2108 South Horton
Fort Scott, Kansas 66701

Dear Julie:


Enclosed are two copies of a contract for our firm to audit the financial statements of the Fort Scott Community College, Fort Scott, Kansas, as of and for the fiscal year ended June 30, 2017. Please present the contract for approval at the next Board meeting. A signed copy should be returned to us in the enclosed business return envelope after approval by the Board.

As shown on page 7 of the contract, our fees are a little over 2% of the prior year fee. We hope this fee is agreeable with you and the Board of trustees.

It has been our pleasure to work with the College in the past. We would appreciate the opportunity to continue to be of service to the College. If you have any questions regarding the contract, or any other matter, please feel free to contact me.

Very truly yours,

DIEHL, BANWART, BOLTON, CPAs PA



Terence L. Sercher
Certified Public Accountant

TLS: gns
Enclosures

Diehl Banwart Bolton

Certified Public Accountants P.A.

July 31, 2017

SINGLE AUDIT CONTRACT FOR AUDITING SERVICES

Fort Scott Community College
Fort Scott, Kansas

We are pleased to confirm our understanding of the services we are to provide to Fort Scott Community College for the year ended June 30, 2017. We will audit the Statement of Net Assets of Fort Scott Community College as of June 30, 2017, and the related statements of Revenues, Expenses, and Changes in Net Position, and Cash Flows for the fiscal year then ended, which collectively comprise the basic financial statements of the College. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI) such as management's discussion and analysis (MD&A), to supplement the College's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the College's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Funding Progress

We have also been engaged to report on supplementary information other than RSI that accompanies the College's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- Schedule of Revenues, Expenditures and Changes in Unencumbered Cash – Budget and Actual (Legal Basis): All Budgeted Funds
- Schedule of Changes in Assets and Liabilities – All Agency Funds
- Combining Schedule of Net Assets - College
- Combining Schedule of Revenues, Expenses, and Changes in Net Assets – College
- Schedule of Expenditures of Federal Awards

7 1/2 East Wall Street • P.O. Box 469 • Fort Scott, Kansas 66701
Phone (620) 223-4300 • Fax (620) 223-2242
www.dbbjb.com

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your basic financial statement is fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statement taken as a whole. The objective also includes reporting on-

- Internal control related to the financial statement and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that the purpose of the report is solely to (1) describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the Kansas Municipal Audit Guide; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of the College. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statement or the Single Audit compliance opinions are other than unqualified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U. S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of revenues and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statement and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statement and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statement. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards*, and Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of the College's compliance with provisions of applicable laws, regulations, contracts, and agreements including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the College's major programs. The purpose of those procedures will be to express an opinion on the College's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the College's basic financial statements, including the related notes and supplementary information (which includes the schedule of expenditures of federal awards), in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and for ensuring that financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants.

Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of supplementary information in accordance with GAAP; (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (c) that the methods of measurement or presentation has not changed from those used in the prior period except for the presentation changes required under the regulatory basis of accounting; and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or other studies related to the objectives discussed in the Audit Objectives sections of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees and Other

We may from time to time, and depending on the circumstance, use third-party service providers in serving account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including the financial statement, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the College; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Diehl, Banwart, Bolton, CPAs P.A. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to oversight agencies, including the State of Kansas, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Diehl, Banwart, Bolton, CPAs P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oversight Agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Disputes arising under this agreement (including the scope, nature and quality of services to be performed by us, our fees and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

It is our understanding that your intent in engaging us is that the financial statements we render to you under this agreement will be made available to the State of Kansas Municipal Accounting Section and the Federal Audit Clearinghouse. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm or corporation for any purpose not specified hereinabove. Consequently, no other person, firm or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in accordance with the laws of the State of Kansas and may only be modified in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.

We expect to begin our audit on approximately in September 2017 and to issue our report no later than December 2017. Terence L. Sercher, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates, plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$17,985. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. The following are examples of circumstances, which could result in an increase in fees:

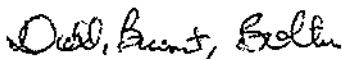
- a significant change in the amount or type of accounting records maintained,
- change in personnel with a corresponding change in level and quality of work performed,
- significant state and/or federal grants requiring additional audit work including a Single Audit,
- issuance of long-term debt not identified previously for the purposes of new financing or refund of previously issued long-term debt,
- change in audit or reporting requirements due to changes in the Kansas Municipal Audit and Accounting Guide, accounting principles generally accepted in the United States of America, or general accepted auditing standards
- evidence of potential fraud, resulting in additional auditing procedures

You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2016 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the College and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



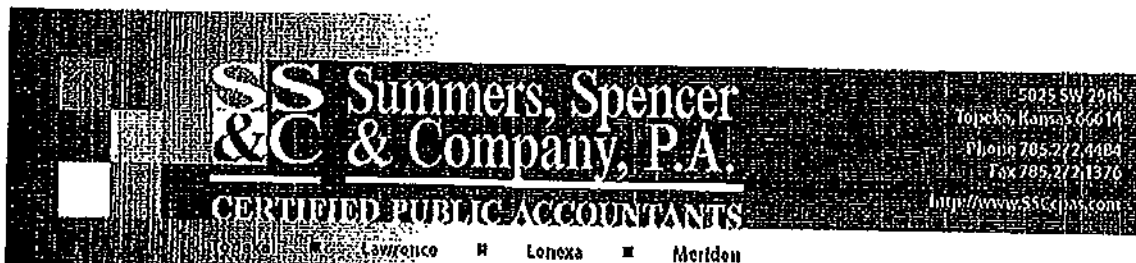
DIEHL, BANWART, BOLTON, CPAs PA

RESPONSE:

This letter correctly set forth the understanding of Fort Scott Community College.

President of the College: _____

President Board of Trustees: _____



System Review Report

To the Owners of
Diehl, Banwart, Bolton, CPA's, P.A.
and the Peer Review Committee of the Kansas Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Diehl, Banwart, Bolton, CPA's, P.A. (the firm) in effect for the year ended March 31, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Diehl, Banwart, Bolton, CPA's, P.A. in effect for the year ended March 31, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Diehl, Banwart, Bolton, CPA's, P.A. has received a peer review rating of *pass*.

Summers, Spencer & Company, P.A.

Summers, Spencer & Company, P.A.
July 18, 2016

**C. APPROVAL OF MEMORANDUM OF UNDERSTANDING FOR FSCC AND THE
BOURBON COUNTY FAIR ASSOCIATION**

BACKGROUND: John Deere students participate in GPS/satellite coordinate training as part of their education. With the move of the program to Fort Scott, the program needs access to acreage where they can conduct such training. The Bourbon County Fair Association has agreed to allow this training on their property.

RECOMMENDATION: It is recommendation of administration that the Board approve the memorandum of understanding for FSCC and the Bourbon County Fair Association

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Memorandum of Understanding For Fort Scott Community College And The Bourbon County Fair Association

Introduction:

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC, and the Bourbon County Fair Association. The intention of this memorandum is to allow students and/or instructors with the John Deere Technical Training Program of FSCC to operate equipment on the grounds of the Bourbon County Fair for the purpose of GPS/satellite coordinate training.

Term of Agreement:

The term of this Memorandum of Understanding is for a period of five years commencing on September 1st, 2017 and expiring on August 31st, 2022. The Bourbon County Fair Association and FSCC shall have the right at any time during the term of this Memorandum of Understanding to cancel and terminate this agreement by tendering written notice of such cancellation. All Bourbon County Fair Activities on the fairgrounds will take precedence over the use of the property by the John Deere Technical Program.

Points of Understanding

Bourbon County Fair Association Responsibilities:

- Provide access to land for John Deere Technical Training students and instructors of FSCC to drive equipment for the purpose of training on GPS/satellite instruments.
- Collaborate with FSCC John Deere Technical Training Program to foster a relationship that is beneficial for both parties.

Fort Scott Community College Responsibilities:

- Ensure the ground/land of the Bourbon County Fair Association used for the John Deere Technical Training Program is not un-duly rutted or damaged by the equipment.
- Ensure the barns and buildings of the Bourbon County Fair Association are not used for storage or damaged by the equipment used for training in the John Deere Technical Training Program.
- FSCC will provide the Bourbon County Fair Association proof of insurance certifying FSCC provides insurance for our personnel and/or students to use the fairgrounds
- Ensure all gates/fences are secured/locked as they were found after each use of The Bourbon County Fair Association grounds by the John Deere Technical Training Program.
- Provide the Bourbon County Fair Association with a schedule of the usage of the grounds by the John Deere Technical Training Program

Memorandum of Understanding For Fort Scott Community College And The Bourbon County Fair Association

- Collaborate with the Bourbon County Fair Association to foster a relationship that is beneficial for both parties.

X

Bourbon County Fair Association
Representative

X

Fort Scott Community College
President

D. CONSIDERATION OF KANREN CONNECTION UPGRADE

BACKGROUND: KanREN (Kansas Research and Education Network, Inc.) provides access to the statewide network for data communication. FSCC has a current Membership Agreement with KanREN and has been exploring options to increase our bandwidth to the campus. The current connection is 100Mbps and the connection goes through multiple buildings on campus. The new connection would be provided via fiber from CrawKan. The connection would be for 1Gbs (10x the current speed) and is planned to connect directly into the IT server room. The overall pricing would increase by \$588/month (\$7,052/yr) while the cost/Mb has decreased by a factor of 8.

RECOMMENDATION: It is the recommendation of administration to agree to the new Service Addendum with KanREN for the 1Gbs connection via CrawKan fiber. The Service Addendum is \$3,116 per month.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



PO Box 442167
Lawrence, KS 66044
785-856-9800
www.kanren.net
info@kanren.net

QUOTATION

Quote Number: 17080911100302252

Billing Address:
Fort Scott Community College
2108 S Horton
Fort Scott, KS 66701

Billing Start Date: 10/01/2017
Billing End Date: 09/30/2020
Agreement Term: 36 Months

Service Address:
2108 S Horton
Fort Scott, KS 66701

Quote Publish Date: 07/25/2017
Quote Date of Expiration: 08/24/2017
Prepared By: Indika McCampbell
Phone: (785) 856-9820
Email: info@kanren.net

Products & Services

Membership

Description	Quantity	Schedule	Price
Membership The membership fee allows a KanREN, Inc. consortium member to participate in the consortium, and to purchase KanREN network services. KanREN membership is a core component to KanREN's fee structure. The KanREN consortium was created to facilitate communication among colleges, universities, school districts and other organizations in Kansas, and to provide connectivity to the Internet to these organizations via a statewide network. All members pay the same membership fee, regardless of size of institution.	1	Monthly	\$42.00

Network Connectivity Services

Description	Quantity	Schedule	Price
Access Circuit The physical circuit that connects a member location to the KanREN Network. The circuit is contracted from a telecommunications provider by KanREN, and delivered to the member with no additional fees or costs added by KanREN. This circuit is a layer 2 (physical circuit) connection only. The Access Circuit bandwidth speed must be greater than or equal to the Network Use bandwidth speed for any connection. (Pricing is member location dependant)	1,000	Monthly	\$1,200.00
Prairie Line Express Quantified per Gbps	1	Monthly	\$1,874.66

All Services

\$3,116.66

Acceptance of this quotation will constitute an official authorization to proceed with ordering products and services and scheduling installation of said products and services. Return signed quotations by Fax to (785) 856-9877 or Email to info@kanren.net.

Acceptance
Signature _____

Date _____

E. CONSIDERATION 2017/17 ATHLETIC OFFICIAL PAYMENTS

BACKGROUND: Below is a list of fall sports, the cost of workers for each sport, and the source of funds for the payments. Administration is requesting that the total dollar amount needed for workers be approved by the Board, and checks will be issued following the games/matches after verification of workers by the athletic department.

Volleyball (5 matches, 1 tournament)

Statistician	\$325	General Athletic Funds
Scoreboard	\$325	General Athletic Funds
Libero Tracker	\$325	General Athletic Funds
Ticket Takers	\$325	General Athletic Funds
Certified Line Judges	\$800	General Athletic Funds

Football (5 games)

Clock Person	\$125	General Athletic Funds
Chain Gang (3)	\$375	General Athletic Funds
Timers/Scoreboard (2)	\$250	General Athletic Funds
Security	\$375	General Athletic Funds
Ball Boys (4)	\$500	General Athletic Funds
Clip Person	\$125	General Athletic Funds
Announcer	\$375	Gate Receipt Funds
Ticket Takers (4)	\$500	Gate Receipt Funds

RECOMMENDATION: It is the recommended that the board approve the 2017/2018 volleyball officials for a projected total cost of \$2,100 and football officials for a projected total cost of \$2,625.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

To: President Johnson
Director Cable and
Ms. Constans

I just want to officially thank you for attending our 2017 Annual Auxiliary Meeting. Taking valuable time out of your day was very kind and speaking to our group was greatly appreciated.

I hope that you gained some insight about our organization and Mercy Hospital.

Sincerely, *Cathie*

Cathie Kunstel and the Auxiliary Board of Directors

Dear FSCC Ags,

Thank you for buying my Pig at the BB. County fair your support will go toward me furthering my livestock career.

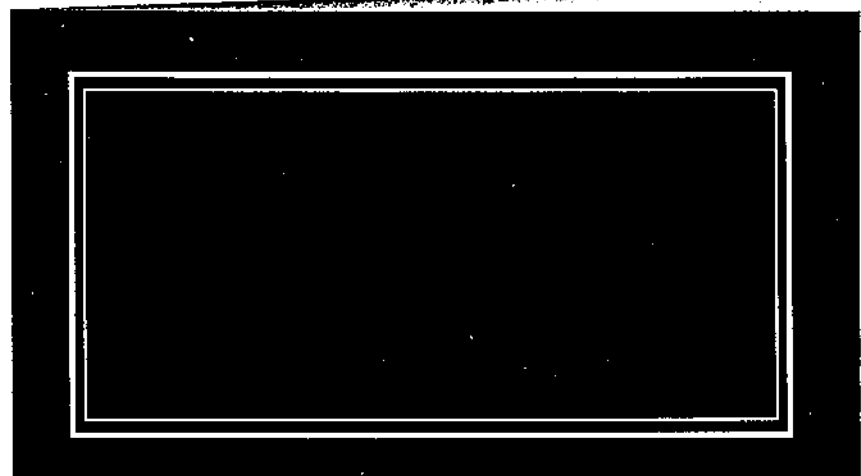
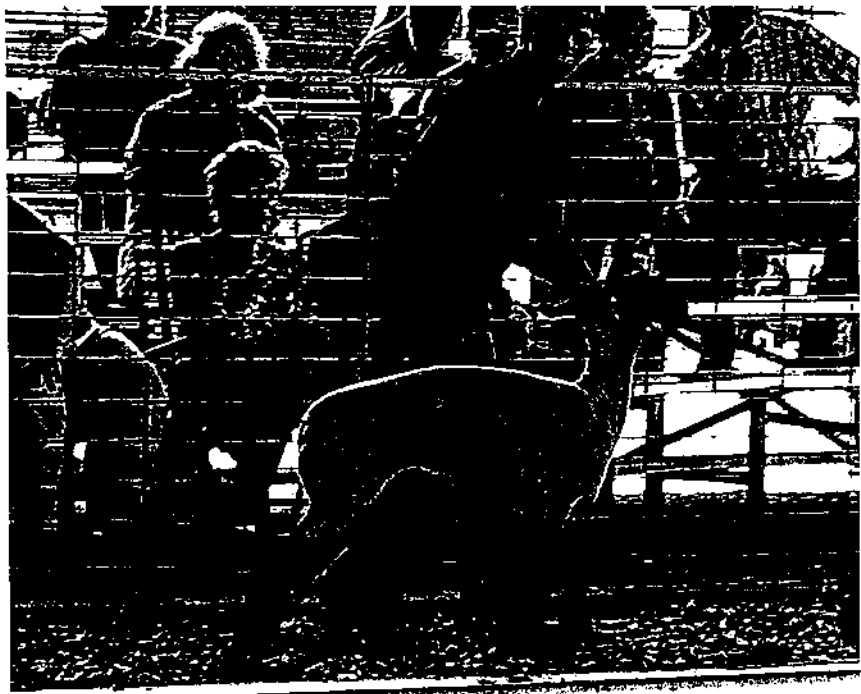
Thanks again

Blaine Pitts

Thank you so much for the use of the Amory building for Dag's visitation and the meal following the service. It worked perfect!

Thank you!

Cara Hazelbaker



Thank you for buying my market pig
at the Bourbon County fair and for
supporting 4H.
Jake Harvey

THANK YOU



REPORTS

A. ADMINISTRATIVE UPDATES

Advising/ Student Success

Progression of fall enrollment --

Month of June - Advising enrolled 1,936 credit hours

Month of July - Advising enrolled 2,278 credit hours

July 31 – August 7 (one week!!) –Advising enrolled 1,058 credit hours

517 Text messages sent from June 1 through August 8, 2017 (summer semester) regarding Early Alerts, fall enrollment, financial aid, missing transcripts, outstanding balances, etc.

Registrar

Summer Grads/Transcripts

- 19 students graduated this summer with a total of 27 degrees
- 3 students may be added to the total pending receipt of transcripts from other schools
- Processed 869 incoming transcripts since May 1
- Processed 905 outgoing transcripts since May 1

Reporting

- Posted degrees/certificates/holds for July Grads
- Uploaded graduates file to the National Student Clearinghouse
- Ordered Summer Diplomas

Training/Other

- Working with the Instruction Office to make sure all courses in Degree Audit are listed with KBOR

Student Success Center

Assisted 18 community members.

Administered 120 Compass Tests.

Administered 85 Accuplacer Tests.

In order to better equip our tutors, The Student Success Center now has textbooks for most courses being taught, for tutors to utilize when assisting our students.

TRIO

We have an exciting year ahead for our TRIO program. First, we are looking for students who are ACES by providing opportunities in the following:

- Academics: Advising, Mentoring, Tutoring, Workshops
- Career Path: Career Exploration, Time Management, Life Skills
- Enrichment: Visioneering, Campus Visits and Cultural Events
- Success: Leadership Development, Community Engagement, Service Learning

Our team of TRIO Professionals is revamping the program to be an elite program serving a select group of students who want to know more, do more and be more. Yes, our students have barriers to overcome but they are ACES that we empower to PERSIST to graduation and transfer.

Next, July 30-August 5th, I attended two Federal TRIO Trainings in San Juan, Puerto Rico. The trainings for Federal TRIO Programs is designed to assist TRIO personnel in improving the operation and success of the TRIO projects. They are grouped by "priorities" which were legislated by Congress and determined by the Department of Education (Department) to be the most appropriate in meeting the needs of TRIO personnel. I attended the following:

- **Priority #2 – Budget Management and Statutory/Regulatory Requirements.** This training covered developing and improving budget management through internal controls and financial management, checks and balances for eligible expenses, understating the difference between allowable and non-allowable costs and learning how to prevent and resolve audit disputes. It focused on practical application of the governing rules of each TRIO Program and understanding the expectations, rights, and responsibilities of the institutions that agree to sponsor TRIO grants
- **Priority #6 – New Directors General Project Management** - This training was exclusively for directors with less than two years of time in the position. It concentrated on the essential responsibilities and authorities of a director. Many of the sessions concentrated on the legislation and Department of Ed regulations. In addition, directors had multiple opportunities to begin building their professional TRIO network within the TRIO system.

The TRIO grant paid 100% for the training and trip. The content of the training was outstanding. It was taught by seasoned TRIO Directors and was filled with invaluable practical information. In my opinion, of the dozens and dozens of federal grants trainings that I have attended these two were by far among the best.

Thank you for the opportunity to go and learn. Even more, thank you for the opportunity to serve at FSCC. I couldn't be more thrilled to be here and I can't wait for the students to get here.

My Best,

Miss Lori

Lori Sherrell Cable, MS
Director of TRiO

Instruction Office, Adam Borth

- Evaluation instruments for adjunct and concurrent faculty have been revised for implantation this fall. The forms are no longer inconsistent, and utilize the same evaluations.
- Instructional administrators and staff will meet with Miami County high schools to address concerns high school faculty have regarding teaching concurrent courses for FSCC and instructor qualifications.
- Sonia Gugnani and Adam Borth met with Paola High School Counselors, Principal, Superintendent, and Assistant Superintendent to address concerns regarding course scheduling at PHS. The meeting was very positive, and PHS was open to working in a more streamlined concurrent process in the future. PHS generates the highest number of concurrent credit hours for schools in the FSCC service area.
- Concurrent enrollment at CTEC and other locations in Crawford County is being streamlined into a fully digital process, with CTEC Kris Mengarelli actively recruiting students to CTEC for FSCC.
- Prioritized FY18 goals for the instruction office to include focusing on a policy and procedural manual, improving consistency of concurrent enrollment processes and partnerships, and standardizing the onboarding/hiring process for adjunct instructors
- Began reviewing and revising discrepancies between degree audits and the 2017-18 catalog with Martha Dare, Courtney Metcalf, Dr. Laura Meeks and Karri Johnson
- All adjunct openings have been filled for fall courses
- A thank you and a significant amount of gratitude is extended to Dr. Meeks for her assistance in helping Adam transition in the role of VPAA, and all of the great contributions she has provided since returning to FSCC.

Endowment and Alumni Relations, Bob Cable

- Scholarships totaling \$96,082 have been offered to 138 students.
- Alumni and Friends will be giving away a laptop computer during welcome week as well as serving donuts, coffee and juice on that Thursday.

Business Office / Financial Aid /Bookstore

August is a very busy time for these offices. For the business office this includes setting the budget for the new fiscal year, preparing reports for last year's audit while trying to get the current fiscal year and academic year parameters setup.

For financial aid the challenges of processing FAFSA forms for every student occupies all of their time along with helping students who are trying to complete the FAFSA forms. It is not unusual to see the computers and chairs outside their offices full as they work with the students. The office has hired for the position that was open and that person was able to come in immediately and we are happy to have Jordan working with us.

The bookstore has been busy stocking shelves and preparing for the student influx this coming week and the first week of class. They have also helped with the ordering and distributing of T-Shirts for the cosmetology students. As well as working to have a couple of new designs for T-shirts available.

Print Shop

This summer Martha Dare and Charles Howser have both been extremely busy with projects outside of normal. Martha has helped the instruction office with reviewing the catalog and making changes while Charles has been called upon to help unload John Deere equipment from semi-trailers at the East Campus building.

Maintenance / IT

At this time we are beginning to see the light at the end of tunnel for what has been a busy summer for both of these departments. A normal summer involves painting/repairing the dorms and a couple of classrooms plus the lawn upkeep for maintenance and for IT updating a couple of classrooms as well.

This summer to get John Deere on campus we have moved the following:

- CAD drawing from Burris Hall to Bailey Hall
- AG from East Campus to Burris Hall
- Criminal Justice to classroom in administration building
- John Deere to East Campus
- Cleaned out every storage room we had to enable room for absolute needs
- Disposed of E-Waste
- Carpeted and painted two classrooms in Bailey

All of which involved both departments plus numerous others to make the deadlines and we are really close to having every class back to operating condition and expect to finish by the 21st.

Misc

Besides all the activity related to moving John Deere on campus we have had two other projects going.

- 1) As noted last month most of our buildings on campus were damaged in the February hail storm. The insurance claim was filed and we have received a large down payment and completed much of the repair work in late July and August. Washington Roofing who services almost all our roofs has been great to get right on campus and get the work completed before school starts.
- 2) Exterior cleaning, painting, sealing and repair to our buildings. Our buildings here on main campus have received a good cleaning, repairing of the upper stucco if needed, and sealed. Those areas that have been sealed it has stopped our leak issues. Plans are to finish out August and September by replacing the brick at East Campus, and repairing and painting as much as possible of the upper stucco.

August Board Report

Alysia Johnston; President

It has been a busy and productive summer. We continue to work on moving the John Deere Technical Program to the East Campus (armory building). Most of the equipment, all of the classroom materials, and the office furniture/misc. have been moved to Fort Scott. A huge thank you to Kent Aikens and our maintenance staff for all of their hard work. Also, thank you to Jack Dent at O'Malley Implement in Pittsburg for their assistance with the move. They are delivering our combines and tractors and disposing of all the old tires at the Frontenac facility, all free of charge. The new welding program will be housed north of the John Deere facility in the old armory garage. We will have 15 welding stations and the building will be ready to go for the first day of school, August 21st.

Upcoming events:

- In-Service: Aug. 16, 17, 18
- Employee and Family welcome back picnic: Aug. 18, 5:00 p.m.
- CTEC Open House: Aug. 18
- First Day of Classes: Aug. 21
- Welcome Week: Aug. 21-25
- Student Activities Fair: Aug. 22
- Business Expo: Aug. 23
- Adult Education/GED Orientation: Sept. 12

Grants Funded/Ongoing

- **Kansas Commerce Job & Innovative Industry Skills Training Grant**
This grant is designed to partially fund innovative programs that prepare students with specific job skills in a strategic high skill, high wage industry and that cannot be funded within current funding streams. The grant will be used to fund a welding program to Fort Scott. (Welding meets both the high skill and high wage requirements of the grant.) The program will be located on the East Campus (Armory) and will be designed to initially serve 10 students per course session. The total cost of implementing the program is estimated to be \$132,000.
- **Kansas Board of Regents – FY 16 Leadership Grant**
This grant utilizes FY 17 Perkins leadership funds to support an instructional team in identifying college-level mathematics competencies included in the current curriculum of the Construction Trades, Welding and Masonry programs, to develop lesson plans to target instruction on the identified competencies and provide professional development to the technical program instructors related to the effective and efficient delivery of mathematics competencies to their students. The first two activities of the project were completed in the fall of 2016. The third component, providing training for all College technical education faculty in the integration of mathematics into their curriculum utilizing the "Math in CTE" system, was completed February, 2017. This grant provided \$5,100 in stipends to the participating faculty.
- **The Carl Perkins FY 2018 allocation (grant) was \$90,073; this is approximately a \$6,000 increase from last year.** The formula used to distribute postsecondary Perkins program improvement funds is based on the relationship between the number of career technical education (CTE) students who reached concentrator status and received Pell grants and students meeting the same criteria from all institutions delivering CTE programs.
- **Kansas Board of Regents - Kansas Nursing Initiative Grant –**

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

The Kansas Legislature provides \$1.8 million annually to public/private registered nursing programs through competitive grants requiring dollar for dollar matching funds from the institution. Grant funds may be utilized for faculty development, training and support, student support services or consumable supplies.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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