January 22, 2018

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, January 22, 2018.** The meeting will be held in the **Heritage Room** at **Fort Scott Community College.**

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

THE AGENDA

UPCOMING CALENDAR DATES:

- January 22, 2018: Board Meeting
- February 19, 2018: President's Day – campus closed
- February 26, 2018: Board Meeting
- March 19 – 23, 2018: Spring Break – campus closed
- March 26, 2018: Board Meeting
- March 30, 2018: Good Friday – campus closed
- April 6, 2018: Aggie Day
- April 16, 2018: Board Meeting
- May 18, 2018: Graduation
- May 21, 2018: Board Meeting
- May 28, 2018: Memorial Day – campus closed
- June 4, 2018: Summer classes begin
- June 25, 2018: Board Meeting

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

___ John Bartelsmeyer

___ Bernita Hill

___ Dana McKenney

___ Liz Meyer

___ Robert Nelson

___ Tina Rockhold

CALL TO ORDER

A. MAYHEW-BUFFETT BUSINESS TRIP REPORT

B. 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 December 18, 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) Allison Birket, Payroll and Financial Aid Specialist, effective January 8, 2018
   2) Separations
      a) Becky Murray, Cashier, effective January 10, 2018

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
December 18, 2017

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

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

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

REPORT FROM TERRY SERCER REGARDING FINANCIAL STATEMENTS AND INDEPENDENT AUDITORS' REPORT: Auditor Terry Sercer reviewed the bound audit of college and endowment financials and loose letter with the Board. Sercer reported an unqualified opinion. No violations of federal regulations or state statutes were identified. He stated that Endowment has "made great steps in making it cleaner." He added that there is no longer a "material weakness", and it has been upgraded to a "significant deficiency". He highlighted the fact that the college's presence in the community brought $7 million of federal funds to Fort Scott.

COMMENTS FROM THE CHAIR: None

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

OTHER:

A. A motion was made by Nelson on, seconded by Meyer, and carried by unanimous vote to approve the physical activity break policy as provided in the addendum.

ITEMS FOR REVIEW:

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

REPORTS:

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

   Liz Meyer provided an update from the KACCT quarterly meeting. Legislative Day will be on January 18, 2018, and the PTK luncheon will be on February 15, 2018. She added that KACCT is preparing a Kansas Community College cheat sheet of fast facts so the group is able to share the same information.

EXECUTIVE SESSION: A motion was made by Hill, seconded by Nelson, and approved by unanimous vote to adjourn to executive session at 6:20 pm for 15 minutes for the purpose of preliminary discussion pertaining to acquisition of real property with no action to follow. At 6:35 pm a motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to extend executive session by 15 minutes. At 6:50 pm a motion was made by Hill, seconded by Nelson, and carried by unanimous vote to extend executive session by 10 minutes to 7:00 pm.

OPEN SESSION: At 7:01 pm a motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:02 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

_________________________ _________________________

Chairman Clerk

Fort Scott Community College
Statement of Public Funds
December 2017

	General Operating Revenue and Expense					
	Budget 2017/2018			Actual 2017/2018		Actual 2016/2017
Revenue	**Annual Budget**	**Budgeted $$**	**Six Months Percentage**	**YTD**		**YTD**
11 - General	7,761,162	3,880,581		2,815,649		2,850,345
12 - Vocational / Technical	3,056,662	1,528,331		1,534,809		1,437,582
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		30		40,559
61 - Capital Outlay	-	-		-		-
81 - Bookstore	562,200	281,100		298,575		301,505
82 - Student Union	-	-		93		119
83 - Dorms	586,734	293,367		345,722		290,263
84 - Food Service	583,649	291,825		315,557		313,563
	12,550,407	6,275,204	50.00%	5,310,435	42.31%	5,233,936

Expenditures	**Annual Budget**	**Budgeted $$**	**Six Months Percentage**	**YTD**		**YTD**
11 - General	7,719,333	3,859,667		4,226,987		3,941,516
12 - Vocational / Technical	3,144,586	1,572,293		1,451,424		1,322,056
13 - Adult Education	-	-		17,061		17,055
17 - Trucking	-	-		464		1,254
61 - Capital Outlay	-	-		-		-
81 - Bookstore	433,249	216,625		305,538		386,869
82 - Student Union	200,000	100,000		-		-
83 - Dorms	598,376	299,188		386,689		354,903
84 - Food Service	576,861	288,431		309,354		321,382
	12,672,405	6,336,203	50.00%	6,697,516	52.85%	6,345,036

Date 18-Jan-2018

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,289,211.97	725,924.71CR	539,422.14	1,102,709.40
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	310,706.32	227,845.20CR	203,280.22	286,141.34
13 ADULT EDUCATION FUND	39.45CR	17,021.91CR		17,061.36CR
17 TRANSPORTATION ACCOUNT	598.94			598.94
21 WORKSTUDY	48,409.06CR	9,721.00CR		58,130.06CR
22 SEOG	.00	25,583.00CR	26,989.00	1,406.00
24 PELL	20,557.22CR	493,244.21CR	456,270.03	57,531.40CR
25 HEP/CAMP GRANTS	153,360.62CR	60,912.88CR	194,012.12	20,261.38CR
26 FEDERAL GRANTS	.00	3,421.41CR	3,421.41	.00
27 TITLE IV	42,146.15CR	28,796.63CR	77,000.00	6,057.22
28 PASS	72,639.81	1,931.19CR	1,004.89	71,713.51
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	44,679.76CR	10,962.23CR	797.50	54,844.49CR
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	231,495.63	240,673.90CR	476,091.51	466,913.24
40 GUARANTEED STUDENT LOANS	7,026.67CR	102,988.48CR	96,615.48	13,399.67CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	85,119.24CR	144.00CR	34,242.00	51,021.24CR
70 MISCELLANEOUS FUNDS	14,296.81	483.39CR	672.00	14,485.42
71 STUDENT FEES	458,991.31CR	260,302.44CR	145,062.94	574,230.81CR
72 VARIOUS RETAIL SALES ACCTS	32,973.91	2,577.18CR	1,024.15	31,420.88
73 NON CREDIT PROGRAMS	1,306.29			1,306.29
74 NURSING/ALLIED HEALTH	1,280.00		522.00	1,802.00
75 CLUBS AND ORGANIZATIONS	42,041.26	5,705.91CR	6,416.25	42,751.60
76 SALES TAX	73.36	807.97CR	760.35	25.74
78 FORT SCOTT COSMETOLOGY	25.59			25.59
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	186,230.34	55,192.91CR	1,264.01	132,301.44
81 BOOKSTORE	371,506.72CR	12,436.66CR	13,215.33	370,728.05CR
82 STUDENT UNION	174,747.62		20.00	174,767.62
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	452,037.32	26,108.28CR	79,075.64	505,004.68
84 FOOD SERVICE	141,628.35	80,989.94CR	44,428.41	105,066.82
89 BOOSTER/ENDOWMENT CLEARING FD	337,359.75CR	51,007.54CR	101,556.54	286,810.75CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	8,340.54	435.45CR	1,370.00	9,275.09
99 PAYROLL CLEARING FUND				.00
	1,466,626.97	2,445,218.42CR	2,504,533.92	1,525,942.47

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ABATI: ANTONIO	12/20/2017	82433	72-7230-7000	GATE RECEIPT FU	Ellsworth football announcer	75.00
						75.00
ACT FINANCE	12/18/2017	82399	98-0000-6900	UNCLASSIFIED	WORKKEYS-FS	360.00
ACT FINANCE	12/18/2017	82399	98-0000-6900	UNCLASSIFIED	WORKKEYS-MICO	48.00
ACT FINANCE	01/10/2018	82531	98-0000-6900	UNCLASSIFIED	CAAP TESTS	918.00
						1,326.00
AIRGAS MID-SOUT	12/20/2017	82428	12-7425-7000	EMT	EMS Supplies: Oxygen for	317.88
AIRGAS MID-SOUT	12/20/2017	82428	12-7425-7000	EMT	EMS Supplies: HazMat fee for	25.42
AIRGAS MID-SOUT	01/15/2018	82610	12-2603-7020	WELDING-FT SCOT	monthly Airgas bill	108.35
						451.65
ALEXANDER: JORD	01/18/2018	82712	11-6500-6460	LOGISTICS	Replace wiper blades #1	36.54
						36.54
ALL CLEAN	01/15/2018	82585	84-8400-6480	FOODSERVICE	HOOD VENT CLEANING-FS	1,828.85
						1,828.85
ALL-AMERICAN PU	01/18/2018	82717	11-6300-6140	COMMUNITY/PUBLI	NE HS ad	800.00
						800.00
ALLEN: LOGAN	01/10/2018	82571	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
AMAZON.COM	01/10/2018	82508	12-1216-7000	PITTSBURG COSME	supplies for clients	150.00
AMAZON.COM	01/18/2018	82708	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	70.00
AMAZON.COM	01/18/2018	82710	25-2537-7010	HEP YEAR TWO	HEP Yr 2 Testing ear protectio	300.00
						520.00
AMERICAN WATER	12/20/2017	82406	12-1250-6810	EWT	Membership Renewal	192.00
						192.00
ANDRES: AQUILEA	01/18/2018	82707	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
ANDRES: AQUILEA	01/18/2018	82707	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
						250.00
ARKANSAS TECH U	01/10/2018	82548	25-2537-6645	HEP YEAR TWO	HEP Yr 2 January 2018 Payment	500.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						500.00
ASSESSMENT TECH	01/15/2018	82624	12-1235-7010	NURSING	NCLEX Review	1,000.00
						1,000.00
AVALOS: ALMA MA	01/10/2018	82559	25-3807-6643	CAMP YR 2	DECEMBER TUTOR/MENTOR - OPSU	162.60
AVALOS: ALMA MA	01/10/2018	82559	25-3807-7020	CAMP YR 2	REIMBURSE FOR OFFICE SUPPLIES	51.43
						214.03
AYALA: CLAUDIA	01/10/2018	82555	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
AYALA: CLAUDIA	01/10/2018	82555	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
AYALA: CLAUDIA	01/10/2018	82555	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
						275.00
BACON: TAYLER	01/10/2018	82570	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
BACON: TAYLER	01/10/2018	82570	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
BADILLO: JOSE L	01/10/2018	82574	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
BAILEY: RONDA	01/15/2018	82579	11-1000-6260	INSTRUCTION	FALL TUITION REIMB	264.00
						264.00
BALLARD: NANCY	01/10/2018	82547	25-2537-6643	HEP YEAR TWO	HEP Yr 2 12/17 7 hrs tutoring	105.00
BALLARD: NANCY	01/10/2018	82547	25-2537-6644	HEP YEAR TWO	HEP Yr 2 12/17 33 hrs recruit	495.00
						600.00
BANGS: VICTORIA	01/10/2018	82544	25-2537-6643	HEP YEAR TWO	HEP Yr 2 12/17 3 hrs inst time	40.50
BANGS: VICTORIA	01/10/2018	82544	25-2537-6643	HEP YEAR TWO	HEP Yr 2 12/17 35.33 hrs ins	123.66
						164.16
BATES: JOYCE	01/16/2018	82644	11-1221-7000	P E C	PEC-Food for InService Meeting	27.84
						27.84
BIG SUGAR LUMBE	01/07/2018	82481	11-7100-6480	FACILITIES AND	Repairas to sink/Exercise area	44.54
						44.54

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BOURBON COUNTY	01/17/2018	82684	12-7200-8310	SPECIAL O & M	1/2 tax pymt-appeal in process	7,101.96
						7,101.96
BROADWAY LUMBER	01/15/2018	82615	12-2601-7020	CONSTRUCTION TR	Lumber for labs	1,500.00
						1,500.00
BULMER: MICHAEL	01/17/2018	82703	37-3714-6260	MEP QUALITY CON	COLLEGE REIMB-MICHAEL BULMER	1,170.00
						1,170.00
BUTLER CO. COMM	01/07/2018	82490	75-5000-7000	STUDENT SERVICE	TRANSFER BAL OF KASAA ACCT	529.51
						529.51
CAMPOS-CHACON:	01/15/2018	82597	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-IA-BLANCA CAMPOS	702.47
						702.47
CANON FINANCIAL	01/10/2018	82578	11-6600-6151	PRINT SHOP	JAN-COPIER LEASE-PRNT SHOP	770.00
						770.00
CARR: WILLIAM	01/10/2018	82569	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
CARR: WILLIAM	01/10/2018	82569	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
CARROT-TOP INDU	01/15/2018	82622	11-7100-7030	FACILITIES AND	US Flags for Campus(6)	215.36
						215.36
CBS MANHATTAN L	01/10/2018	82534	11-7100-7000	FACILITIES AND	rekey - JD/Endow/Gordon Parks	250.00
CBS MANHATTAN L	01/16/2018	82638	11-7100-7000	FACILITIES AND	add'l key cores	45.00
						295.00
CDW GOVERNMENT,	12/20/2017	82400	11-6400-8530	MIS DEPARTMENT	Surge Protectors (25 ft)	124.50
CDW GOVERNMENT,	12/20/2017	82400	11-6400-8530	MIS DEPARTMENT	Black Surge Protector (25ft)	64.56
CDW GOVERNMENT,	12/20/2017	82414	11-6400-8530	MIS DEPARTMENT	Mounting Kits for Projector	624.62
CDW GOVERNMENT,	12/20/2017	82414	11-6400-8530	MIS DEPARTMENT	3 in. Mounting tube	8.30
CDW GOVERNMENT,	12/20/2017	82414	11-6400-8530	MIS DEPARTMENT	6 in Mounting Tube	12.81
CDW GOVERNMENT,	12/20/2017	82414	11-6400-8530	MIS DEPARTMENT	35 Ft HDMI Cable	62.30
CDW GOVERNMENT,	01/15/2018	82589	11-6400-7000	MIS DEPARTMENT	Lenovo USB Sound Bar	71.07
CDW GOVERNMENT,	01/15/2018	82589	11-6400-7000	MIS DEPARTMENT	Western Digital Black 2TB HD	243.26
CDW GOVERNMENT,	01/15/2018	82589	11-6400-7000	MIS DEPARTMENT	Western Digital 4 TB HD	186.08
CDW GOVERNMENT,	01/15/2018	82589	11-6400-7000	MIS DEPARTMENT	Logitech 2 CH Speaker System	17.59

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT,	01/15/2018	82590	11-6400-8500	MIS DEPARTMENT	ViewSonic 55 " LED DISPLAY	2,755.84
						4,170.93
CE WATER MANAGE	01/16/2018	82647	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CEBRIAN: RAMON	01/16/2018	82664	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Supplies	200.00
CEBRIAN: RAMON	01/16/2018	82664	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
CEBRIAN: RAMON	01/16/2018	82664	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
						275.00
CENTENNIAL SALE	12/20/2017	82427	11-5503-7000	TRAINER	shipping for previous PO	22.80
CENTENNIAL SALE	01/15/2018	82613	11-5503-7000	TRAINER	TRAINER SUPL	1,244.12
						1,266.92
CENTER: SCOTT	12/20/2017	82438	11-5500-5800	GENERAL ATHLETI	Ellsworth football chaingang	25.00
						25.00
CENTERPOINT ENE	01/03/2018	82464	11-7100-6330	FACILITIES AND	NOV-GAS-CAMPUS	4,254.07
						4,254.07
CHANNING BETE C	12/20/2017	82429	12-7425-7000	EMT	EMS SUPL:LIT ANNE-QCPR MANIKIN	478.00
CHANNING BETE C	12/20/2017	82429	12-7425-7000	EMT	EMS Supl:SKILL GUIDE-EXT CABLE	138.00
CHANNING BETE C	12/20/2017	82429	12-7425-7000	EMT	EMS Supl:S/H	55.44
						671.44
CHAVEZ: GUILLER	01/16/2018	82663	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
CHAVEZ: GUILLER	01/16/2018	82663	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
CHAVEZ: GUILLER	01/16/2018	82663	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow UP	25.00
						275.00
CINTAS #459	12/20/2017	82430	12-1206-7020	JOHN DEERE PROG	red rags and mops	400.00
CINTAS #459	01/10/2018	82506	12-1216-7000	PITTSBURG COSME	first aid kit	150.00
CINTAS #459	01/16/2018	82659	11-1221-7000	P E C	PEC-First Aid Cabinet Serviced	14.90
						564.90
CINTAS LOC #F70	12/20/2017	82419	12-1215-7000	FT. SCOTT COSME	first aid kit	53.75
CINTAS LOC #F70	12/20/2017	82424	11-1221-7000	P E C	PEC - FirstAidCabinet supplies	43.54
CINTAS LOC #F70	01/10/2018	82505	12-1215-7000	FT. SCOTT COSME	First aid kit refill	15.97

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS LOC #F70	01/16/2018	82650	11-7100-7000	FACILITIES AND	STOCK MED CABINET/BATTERIES	57.92
						171.18
CITY OF FRONTEN	12/18/2017	82396	12-1202-6410	HARLEY DAVIDSON	JAN-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	01/03/2018	82467	12-1202-6330	HARLEY DAVIDSON	NOV/DEC-W/S-HARLEY	96.99
						6,396.99
CITY OF FT. SCO	12/18/2017	82391	11-7100-6320	FACILITIES AND	NOV-W/S-BURKE	75.93
CITY OF FT. SCO	12/18/2017	82391	11-7100-6320	FACILITIES AND	NOV-W/S-BLLFLD	712.16
CITY OF FT. SCO	12/18/2017	82391	11-7100-6320	FACILITIES AND	NOV-W/S-CAMPUS	4,150.87
CITY OF FT. SCO	01/03/2018	82468	12-1206-6340	JOHN DEERE PROG	NOV/DEC-W/S-J.DEERE	98.23
CITY OF FT. SCO	01/17/2018	82677	11-7100-6320	FACILITIES AND	DEC/JAN-W/S-BURKE	75.95
CITY OF FT. SCO	01/17/2018	82677	11-7100-6320	FACILITIES AND	DEC/JAN-W/S-BLLFLD	226.79
CITY OF FT. SCO	01/17/2018	82677	11-7100-6320	FACILITIES AND	DEC/JAN-W/S-CAMPUS	3,832.81
						9,172.74
COATES: KIM	01/18/2018	82713	12-2601-6030	CONSTRUCTION TR	WOC TRAVEL ADVANCE	300.00
						300.00
COCHRAN: BLAKE	12/20/2017	82436	11-5500-5800	GENERAL ATHLETI	Ellsworth football scoreboard	25.00
						25.00
COLE: BENJAMIN	12/20/2017	82434	11-5500-5800	GENERAL ATHLETI	Ellsworth football seurity	75.00
						75.00
COLVIN LEARNING	01/10/2018	82551	25-2537-6645	HEP YEAR TWO	HEP Yr 2 January 2018 Payment	2,000.00
						2,000.00
CONSOLIDATED EL	01/07/2018	82480	11-7100-7000	FACILITIES AND	bulbs to stock	616.50
						616.50
COOK: MICHAEL	12/20/2017	82446	11-5510-6020	BASKETBALL-MEN	ADVANCE-RECRUIT-MBB	300.00
						300.00
CREEL: MIKE	12/18/2017	82397	11-1221-6410	P E C	JAN-LEASE-PEC	1,200.00
CREEL: MIKE	12/18/2017	82397	12-1216-6410	PITTSBURG COSME	JAN-LEASE-PIT COSMO	600.00
						1,800.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRIBBS: JOSEPH	12/20/2017	82407	12-1250-6050	EWT	supplies for workshop	61.61
CRIBBS: JOSEPH	12/20/2017	82407	12-1250-6050	EWT	meals and donuts for workshop	77.36
CRIBBS: JOSEPH	12/20/2017	82407	12-1250-6050	EWT	fuel	22.79
CRIBBS: JOSEPH	12/20/2017	82407	12-1250-6050	EWT	motel	71.73
						233.49
CULLIGAN OF JOP	01/07/2018	82476	11-7100-7000	FACILITIES AND	Campus Bottled Water	140.40
CULLIGAN OF JOP	01/07/2018	82476	11-7100-7000	FACILITIES AND	Cooler Rentals	38.50
CULLIGAN OF JOP	01/10/2018	82512	12-1216-7000	PITTSBURG COSME	Culligan	100.00
						278.90
D&J GLASS	01/16/2018	82657	83-8383-6480	DORMITORY	EPLACE WINDOW GLASS RM#206	189.76
						189.76
DAMERON: APRIL	01/15/2018	82608	37-3954-6030	IA PROJECT JUL-	Dec. travel supplies reimb	216.81
						216.81
DAVIS: DON	01/07/2018	82486	11-6500-5620	LOGISTICS	Drive time	177.00
						177.00
DCCC ADULT LEAR	01/10/2018	82550	25-2537-6645	HEP YEAR TWO	HEP Yr 2 January 2018 Payment	1,000.00
						1,000.00
DELEON: MAYER H	01/10/2018	82568	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
DELEON: MAYER H	01/10/2018	82568	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
DESIGNING EDGE	01/15/2018	82582	11-6500-6460	LOGISTICS	Graphics for shuttle	1,590.00
						1,590.00
DIEHL BANWART B	01/15/2018	82584	11-6200-6630	FISCAL OPERATIO	FY 17 AUDIT	4,505.00
DIEHL BANWART B	01/15/2018	82584	11-6200-6630	FISCAL OPERATIO	FY 17 ADTL BOND AUDIT	1,280.00
						5,785.00
DOHERTY: KAITLY	12/20/2017	82403	12-1235-7000	NURSING	Notary Stamp Kaitlyn Doherty	29.99
						29.99
DRAKE: DUSTY	12/20/2017	82451	72-7230-7000	GATE RECEIPT FU	Washburn BB Announcer	75.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						75.00
EDWARDS: BRIANN	01/10/2018	82567	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
EDWARDS: BRIANN	01/10/2018	82567	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
ERNST: ZHENGYUA	01/15/2018	82630	11-1180-6640	CHORUS	Dec. 35.00 x 4 hrs	136.00
						136.00
FARAH: AMBIYO	01/10/2018	82523	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
FARAH: AMBIYO	01/10/2018	82523	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
Fastenal	01/07/2018	82475	11-7100-7000	FACILITIES AND	Spray Adhesive	15.16
Fastenal	01/16/2018	82649	11-7100-7000	FACILITIES AND	MSC HARDWARE/JOHN DEERE	24.87
Fastenal	01/16/2018	82649	11-7100-7000	FACILITIES AND	HVAC FILTERS/BURKE ST	93.69
						133.72
FEDERAL EXPRESS	01/17/2018	82668	81-8100-6150	BOOKSTORE	NOV-SHIPPING-BKST	88.68
FEDERAL EXPRESS	01/17/2018	82668	25-3807-6150	CAMP YR 2	NOV-SHIPPING-CAMP	88.73
FEDERAL EXPRESS	01/17/2018	82668	37-3714-6150	MEP QUALITY CON	NOV-SHIPPING-MEP	15.55
FEDERAL EXPRESS	01/17/2018	82668	81-8100-6150	BOOKSTORE	NOV-SHIPPING-BKST	252.58
						445.54
FISCHER: CORY	01/10/2018	82530	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
FIVE CORNERS TI	01/15/2018	82583	12-1206-7020	JOHN DEERE PROG	DEC-FUEL CHRG-J.DEERE	75.00
FIVE CORNERS TI	01/15/2018	82583	11-4200-6030	ACADEMIC ADMINI	DEC-FUEL CHRG-INST	48.28
FIVE CORNERS TI	01/15/2018	82583	11-5530-6010	RODEO	DEC-FUEL CHRG-RODEO	95.50
FIVE CORNERS TI	01/15/2018	82583	11-7100-7250	FACILITIES AND	DEC-FUEL CHRG-MNTC	225.18
						443.96
FIVE STAR FOOD	01/17/2018	82671	84-8400-8500	FOODSERVICE	repair tilt skillet	1,766.08
						1,766.08
FLORES: LUIS	01/10/2018	82529	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FLOWERS BY LEAN	12/20/2017	82404	75-7550-6190	STUDENT NURSE O	Roses for Pinning Ceremony	110.00
						110.00
FORT SCOTT CHAM	01/15/2018	82587	11-6100-7000	PRESIDENT'S OFF	2018 MBRSHIP	225.00
						225.00
FORT SCOTT LUMB	01/07/2018	82474	11-7100-7000	FACILITIES AND	Fast Dry Latex, Closet Pole	9.30
FORT SCOTT LUMB	01/10/2018	82532	12-1215-6490	FT. SCOTT COSME	sheetrock repair	25.77
FORT SCOTT LUMB	01/10/2018	82532	12-1215-6490	FT. SCOTT COSME	sheetrock rpr-crack foam	5.39
FORT SCOTT LUMB	01/10/2018	82532	12-1215-6490	FT. SCOTT COSME	sheetrock rpr-metal corner tap	8.09
FORT SCOTT LUMB	01/10/2018	82535	11-7200-8310	SPECIAL O & M	suppl for tower flr design	20.02
FORT SCOTT LUMB	01/10/2018	82537	11-7200-8310	SPECIAL O & M	suppl-tower floor design	11.50
						80.07
FORT SCOTT TRIB	01/15/2018	82636	11-4100-6820	LIBRARY	FORT SCOTT TRIBUNE SUBSCRIPTIO	61.00
FORT SCOTT TRIB	01/18/2018	82718	11-6300-6140	COMMUNITY/PUBLI	newspaper ad	500.00
						561.00
FOUR STATE MAIN	01/03/2018	82459	11-1221-7000	P E C	PEC -toilet paper&paper towels	42.95
FOUR STATE MAIN	01/10/2018	82511	12-1216-7000	PITTSBURG COSME	paper products/liners	150.00
FOUR STATE MAIN	01/16/2018	82652	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	400.15
						593.10
FOUR STATE SANI	01/05/2018	82262	11-7100-6690	FACILITIES AND	FACILITIES AND OPERATIONS	1,800.00
FOUR STATE SANI	01/10/2018	82576	11-7100-6690	FACILITIES AND	JAN-TRASH SVC-CAMPUS	1,800.00
						3,600.00
FRENCH'S	01/07/2018	82484	11-7100-6480	FACILITIES AND	Repair Drain/Exercise Room	388.60
						388.60
FSCC	01/10/2018	82560	25-3807-7300	CAMP YR 2	T&F/ TAYLOR BACON	381.00
FSCC	01/15/2018	82609	37-3955-6650	IOWA PROJECT	reallocating reporting	15,000.00
FSCC	01/15/2018	82609	37-3955-6650	IOWA PROJECT	reallocating reporting	15,000.00
FSCC	01/17/2018	82687	37-3714-6030	MEP QUALITY CON	MEP monthly support services	2,000.00
						32,381.00
FSCC BOOKSTORE	12/20/2017	82402	11-5608-7000	CHEER/DANCE	Spirit Squad gifts	25.87
FSCC BOOKSTORE	12/20/2017	82425	11-4200-6150	ACADEMIC ADMINI	CAAP TEST SHIPPING FEE	22.00
FSCC BOOKSTORE	01/15/2018	82596	12-1235-7000	NURSING	Workshop Supplies	12.00
						59.87

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	12/20/2017	82431	11-5500-5800	GENERAL ATHLETI	Ellsworth football chaingang	25.00
FSCC BOOSTER CL	12/20/2017	82432	72-7230-7000	GATE RECEIPT FU	Ellsworth football tickettaker	75.00
FSCC BOOSTER CL	12/20/2017	82455	11-5500-5800	GENERAL ATHLETI	Ellsworth football ballboys	100.00
						200.00
FSCC PETTY CASH	01/10/2018	82513	12-7425-7000	EMT	skills reg exam fees-new instr	125.00
						125.00
GALLEGOS: MARGA	01/10/2018	82522	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
GARCIA: BRYAN	01/10/2018	82521	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
GARCIA: BRYAN	01/10/2018	82521	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
GENERAL MACHINE	12/20/2017	82405	12-2601-8500	CONSTRUCTION TR	Safety Chains for Trailer	39.92
GENERAL MACHINE	01/15/2018	82617	12-2601-8500	CONSTRUCTION TR	Parts for trailer	150.00
						189.92
GIDDINGS: CORY	12/20/2017	82457	72-7230-7000	GATE RECEIPT FU	Washburn BB Stats	35.00
						35.00
GLADES: MATTHEW	01/07/2018	82495	72-7230-7000	GATE RECEIPT FU	Gladbach tourn game clock	40.00
						40.00
GREAT WESTERN D	12/20/2017	82416	11-6100-7000	PRESIDENT'S OFF	Dec 7 Staff meeting	56.92
GREAT WESTERN D	01/07/2018	82472	11-6100-7000	PRESIDENT'S OFF	Student Social Dec 11 - food	115.12
GREAT WESTERN D	01/07/2018	82492	84-8400-6640	FOODSERVICE	WK END 12/13-STDT MEALS	14,335.86
GREAT WESTERN D	01/07/2018	82492	83-8383-7460	DORMITORY	WK END 12/13-RA MEALS	602.91
GREAT WESTERN D	01/07/2018	82492	84-8400-6642	FOODSERVICE	WK END 12/13-LABOR REIMB	42.15
GREAT WESTERN D	01/10/2018	82572	25-3807-7460	CAMP YR 2	MEALS / BRIANNA EDWARDS	96.48
GREAT WESTERN D	01/10/2018	82572	25-3807-7460	CAMP YR 2	MEALS / SAMANTHA HODGE	101.84
GREAT WESTERN D	01/10/2018	82572	25-3807-7460	CAMP YR 2	MEALS / MESA KUTZ	42.88
GREAT WESTERN D	01/10/2018	82572	25-3807-7460	CAMP YR 2	MEALS / LOGAN ALLEN	80.40
GREAT WESTERN D	01/15/2018	82586	84-8400-6640	FOODSERVICE	WK END 12/20-STDT MEALS	3,071.97
GREAT WESTERN D	01/15/2018	82586	83-8383-7460	DORMITORY	WK END 12/20-RA MEALS	129.20
GREAT WESTERN D	01/15/2018	82586	84-8400-6642	FOODSERVICE	WK END 12/20-LABOR REIMB	42.15
GREAT WESTERN D	01/15/2018	82601	11-6100-7000	PRESIDENT'S OFF	BOT meeting - food	149.00
						18,866.88

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GUILLEN: LAURA	01/10/2018	82553	25-2537-7485	HEP YEAR TWO	HEP Yr2 11/17 16 hr ccare reim	80.00
						80.00
GUYMON PUBLIC S	01/10/2018	82552	25-2537-6645	HEP YEAR TWO	HEP Yr 2 January 2018 Payment	1,000.00
						1,000.00
HAMM: BRIAN	01/17/2018	82685	11-7200-8301	SPECIAL O & M	concrete stamping-pillars	325.00
						325.00
HAMPTON INN	01/07/2018	82489	11-5200-6030	FINANCIAL AID A	Hotel for CC FA meeting	89.95
						89.95
HARBOR FREIGHT	01/15/2018	82591	12-1206-8540	JOHN DEERE PROG	roll carts for student laptops	270.00
						270.00
HEIDRICKS TRUE	12/20/2017	82444	11-5545-7000	SOFTBALL	Tripod sprinkler	39.99
HEIDRICKS TRUE	12/20/2017	82456	11-5530-7000	RODEO	Galv Cable	1.50
HEIDRICKS TRUE	12/20/2017	82456	11-5530-7000	RODEO	cable clamp	2.37
HEIDRICKS TRUE	01/10/2018	82533	12-1215-6490	FT. SCOTT COSME	cosmo sheetrock rpr - tape	8.58
HEIDRICKS TRUE	01/16/2018	82655	11-7100-7000	FACILITIES AND	MSC ELECTIRCAL/CLASSROOMS	15.75
HEIDRICKS TRUE	01/16/2018	82655	11-7100-7000	FACILITIES AND	MSC ELECTRICAL/CLASSROOMS	23.45
						91.64
HENRY KRAFT INC	01/10/2018	82557	11-7100-7000	FACILITIES AND	Custodial Supplies	333.94
HENRY KRAFT INC	01/10/2018	82557	11-7100-7000	FACILITIES AND	Coustodial Supplies	452.33
HENRY KRAFT INC	01/10/2018	82557	11-7100-7000	FACILITIES AND	restroom air freshen	36.00
HENRY KRAFT INC	01/10/2018	82557	11-7100-7000	FACILITIES AND	towel Dispensers/supplies	495.53
HENRY KRAFT INC	01/16/2018	82645	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	420.46
HENRY KRAFT INC	01/16/2018	82645	12-1215-7000	FT. SCOTT COSME	BRAWNY TOWELS/COSMO SCHOOL	108.34
HENRY KRAFT INC	01/16/2018	82645	11-7100-7000	FACILITIES AND	RESTRROM FRESHEN SYSTEM	36.00
						1,882.60
HERNANDEZ: SONI	01/10/2018	82545	25-2537-6644	HEP YEAR TWO	HEP Yr 2 12/17 70 hrs recruit	1,050.00
						1,050.00
HERNANDEZ:JACIE	01/17/2018	82697	37-3714-6030	MEP QUALITY CON	TRAVEL REIMB-JACIEL HERNANDEZ	1,000.00
						1,000.00
HERRING BANK	01/03/2018	82465	71-0000-7000	UNCLASSIFIED	NOV-STDT ID PROC/SUPL	292.37

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERRING BANK	01/17/2018	82669	11-6200-6630	FISCAL OPERATIO	1098T IMPL FEE	1,000.00
						1,292.37
HICKS: HAROLD	12/20/2017	82445	71-7190-6191	STUDENT ACTIVIT	Scholar's Bowl Meals paid	233.62
						233.62
Hight.Jackson.A	01/17/2018	82688	12-7200-8310	SPECIAL O & M	burris-schematic drawings	2,500.00
Hight.Jackson.A	01/17/2018	82688	12-7200-8310	SPECIAL O & M	nrsg-schematic drawings/budg	5,500.00
						8,000.00
HILLIGOSS: MOLL	01/15/2018	82603	37-3955-6155	IOWA PROJECT	TRVL REIMB-IA MPLLY HILLIGOSS	149.60
						149.60
HINOJOS: FRIDA	01/10/2018	82520	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
HINOJOS: FRIDA	01/10/2018	82520	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
HODGE: SAMANTHA	01/10/2018	82566	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
HOME DEPOT CRED	12/20/2017	82442	12-1202-8510	HARLEY DAVIDSON	Harley- pliers/ball&hitch	57.90
HOME DEPOT CRED	01/10/2018	82575	11-7200-8310	SPECIAL O & M	suppl for tower design	142.20
HOME DEPOT CRED	01/10/2018	82575	11-7200-8310	SPECIAL O & M	suppl-tower floor design	52.53
HOME DEPOT CRED	01/15/2018	82616	12-2601-7020	CONSTRUCTION TR	Lab Materials	500.00
						752.63
HUDIBURG: KENNY	01/15/2018	82580	11-1000-6260	INSTRUCTION	FALL TUITION REIMB	450.00
						450.00
IMA, INC.	12/18/2017	82393	11-7100-6210	FACILITIES AND	INSTL #6-COMM INSUR	1,299.91
IMA, INC.	12/18/2017	82393	11-6500-6230	LOGISTICS	INSTL #6-COMM AUTO INS	2,927.80
IMA, INC.	12/18/2017	82393	11-7100-6210	FACILITIES AND	INSTL #6-EDUC LEGAL LIAB	593.80
IMA, INC.	12/18/2017	82393	11-7100-6210	FACILITIES AND	INSTL #6-COMM UMBR EXCESS	329.71
IMA, INC.	01/17/2018	82675	11-6500-6230	LOGISTICS	INST 7-COMM AUTO INSUR	2,927.80
IMA, INC.	01/17/2018	82675	11-7100-6210	FACILITIES AND	INST 7-COMM PCK INSUR	1,299.91
IMA, INC.	01/17/2018	82675	11-7100-6210	FACILITIES AND	INST 7-EDUC LEGAL LIABL	593.80
IMA, INC.	01/17/2018	82675	11-7100-6210	FACILITIES AND	INST 7-COMM UMBRELLA EXCESS	329.71
						10,302.44

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
INDUSTRIAL SCRE	12/20/2017	82420	11-6500-6460	LOGISTICS	Consortium fee for 2018	250.00
						250.00
JALLOH: ABUBAKA	01/17/2018	82699	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-ABUBAKARR JALLOH IA	1,157.60
						1,157.60
JANI-KING OF WI	12/18/2017	82392	83-8383-6440	DORMITORY	DEC-CLEANING SVC-DORM	6,230.00
JANI-KING OF WI	01/10/2018	82577	83-8383-6440	DORMITORY	JAN-CLEANING SVC-DORM	6,230.00
						12,460.00
Jeff Allen Elec	01/07/2018	82483	11-7100-7030	FACILITIES AND	Labor/Outside Lights	387.00
						387.00
JOHNSON COUNTY	01/15/2018	82600	11-6100-6260	PRESIDENT'S OFF	NCCBP - National Benchmark2018	1,450.00
						1,450.00
JOHNSON: ALEXAN	01/17/2018	82698	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-IA-ALEX JOHNSON	1,093.76
						1,093.76
JOHNSON: JOHNET	01/16/2018	82660	25-3807-6643	CAMP YR 2	TUTOR/MENTOR - SCCC	356.25
						356.25
JUDY'S FUEL & O	01/07/2018	82503	11-7100-7000	FACILITIES AND	Ball Valve	28.80
						28.80
JUDY'S IRON & M	01/16/2018	82648	11-7100-7000	FACILITIES AND	THREAD TAPE/JOHN DEERE	4.23
						4.23
K LOG INC	01/07/2018	82499	11-7200-8500	SPECIAL O & M	5 drawer file cabinets - 2	1,779.74
K LOG INC	01/17/2018	82686	11-6200-8500	FISCAL OPERATIO	addl PO office chair	50.77
K LOG INC	01/17/2018	82686	11-6800-7000	DEVELOPMENT	addl po chair - shipping	50.77
K LOG INC	01/17/2018	82686	81-8100-7000	BOOKSTORE	addl po - shipping-office ch	50.76
K LOG INC	01/17/2018	82686	81-8100-7000	BOOKSTORE	addl - office chair	95.00
						2,027.04
KALANI: KYRA KA	01/10/2018	82519	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KALIC: TRACIE	01/15/2018	82606	37-3763-7020	GOSOSY YR3B (OC	REIMB-SUPPLIES-TRACIE KALIC	23.32
KALIC: TRACIE	01/15/2018	82607	37-3763-6010	GOSOSY YR3B (OC	REIMB-MLG-TRACIE KALIC	212.39
						235.71
KANSAS GAS SERV	01/03/2018	82462	12-1206-6340	JOHN DEERE PROG	NOV/DEC-GAS-J.DEERE	135.34
KANSAS GAS SERV	01/03/2018	82462	12-1206-6340	JOHN DEERE PROG	NOV/DEC-GAS-J.DEERE	174.60
KANSAS GAS SERV	01/03/2018	82462	11-7100-6330	FACILITIES AND	NOV/DEC-GAS-MNTC	320.90
KANSAS GAS SERV	01/03/2018	82463	11-7100-6330	FACILITIES AND	NOV/DEC-GAS-BURKE	117.72
						748.56
KANSAS RETAILER	01/03/2018	82466	76-0000-2160	UNCLASSIFIED	NOV SALES TAX	807.97
						807.97
KASFAA	01/07/2018	82494	11-5200-6810	FINANCIAL AID A	KASFAA DUES 2017-18	150.00
						150.00
KASPER: STEWART	01/07/2018	82473	12-1250-6050	EWT	Hotel exp.workshop Emporia	229.06
KASPER: STEWART	01/07/2018	82473	12-1250-6050	EWT	fuel - workshop-Emporia	28.86
KASPER: STEWART	01/07/2018	82473	12-1250-6050	EWT	meals - workshop-Emporia	29.38
						287.30
KEY OFFICE PROD	01/15/2018	82602	37-3955-6155	IOWA PROJECT	IA SUPPLY ORDER	181.49
						181.49
KFJX-TV	01/07/2018	82497	11-6300-6140	COMMUNITY/PUBLI	tv advertisement	1,500.00
						1,500.00
KIRKLAND WELDIN	12/20/2017	82423	12-2602-7020	WELDING	class materials-WLD PIT	118.93
KIRKLAND WELDIN	12/20/2017	82423	12-2602-7020	WELDING	class materials-WLD PIT	356.30
KIRKLAND WELDIN	12/20/2017	82423	12-2603-7020	WELDING-FT SCOT	classroom supplies-FS WLD	354.00
KIRKLAND WELDIN	01/10/2018	82536	11-7200-8310	SPECIAL O & M	IT grated door-hinges (2)	10.12
KIRKLAND WELDIN	01/10/2018	82538	11-7200-8310	SPECIAL O & M	IT door - hinges (4)	9.80
KIRKLAND WELDIN	01/15/2018	82614	12-2602-7020	WELDING	Welding supplies	1,000.00
						1,849.15
KJCCC	01/15/2018	82633	11-5500-5800	GENERAL ATHLETI	Officials for Softball	4,920.00
KJCCC	01/15/2018	82634	11-5500-5800	GENERAL ATHLETI	Baseball officials	8,296.00
						13,216.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KKOW-AMI RADIO	01/07/2018	82502	11-6300-6140	COMMUNITY/PUBLI	radio advertisement	100.00
KKOW-AMI RADIO	01/17/2018	82691	11-6300-6140	COMMUNITY/PUBLI	radio ad same invoice	800.00
KKOW-AMI RADIO	01/17/2018	82692	11-6300-6140	COMMUNITY/PUBLI	radio advertisement	1,000.00
						1,900.00
KOAM-TV	01/07/2018	82496	11-6300-6140	COMMUNITY/PUBLI	tv adertisement	1,100.00
KOAM-TV	01/17/2018	82693	11-6300-6140	COMMUNITY/PUBLI	tv advertisement	1,000.00
						2,100.00
KOMB-FM RADIO	01/15/2018	82635	11-5500-6641	GENERAL ATHLETI	Sports Package	3,150.00
						3,150.00
KONE INC.	01/17/2018	82694	11-7100-6510	FACILITIES AND	SCHEDULED MNT ELEVATOS	1,836.66
						1,836.66
KRAFT TOOL CO.	01/15/2018	82626	12-2601-7020	CONSTRUCTION TR	Trowels and line	142.95
						142.95
KRYTERION	01/15/2018	82637	12-1240-7010	ALLIED HEALTH	CNA test fees	144.00
						144.00
KUTZ: MESA	01/10/2018	82565	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	STAPLES-PRNT SHOP	111.00
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	SEP/OCT-OVRG-PRNTING	708.22
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	OCT/NOV-OVRG-PRNTING	5,560.38
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG-PRNTING	1,669.68
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG-PRNTING	573.11
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	SEP/OCT-OVRG-PASS	352.79
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	OCT/NOV-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	NOV/DEC-COPIER LEASE-PASS	55.59
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	NOV/DEC-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	CREDIT-COPIES-PASS	173.69-
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER LEASE-PASS	83.93
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	OCT/NOV-COPIER LEASE-PAOLA	55.59
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER LEASE-PAOLA	55.59
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	OCT/NOV-PRNTR OVRG-PRNT SHOP	1,756.60
LAKELAND OFFICE	01/15/2018	82621	11-6600-6151	PRINT SHOP	AUG/NOV-PRNT OVRG-PRNT SHOP	2,121.48
LAKELAND OFFICE	01/17/2018	82672	11-6100-6150	PRESIDENT'S OFF	DEC/JAN-PRINTER LEASE	18.20
LAKELAND OFFICE	01/17/2018	82672	11-6200-6150	FISCAL OPERATIO	DEC/JAN-PRINTER LEASE	255.40

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	01/17/2018	82672	11-6400-6150	MIS DEPARTMENT	DEC/JAN-PRINTER LEASE	30.65
LAKELAND OFFICE	01/17/2018	82672	11-6800-6150	DEVELOPMENT	DEC/JAN-PRINTER LEASE	30.68
LAKELAND OFFICE	01/17/2018	82672	12-1240-6150	ALLIED HEALTH	DEC/JAN-PRINTER LEASE	19.33
LAKELAND OFFICE	01/17/2018	82672	25-2537-6150	HEP YEAR TWO	DEC/JAN-PRINTER LEASE	205.96
LAKELAND OFFICE	01/17/2018	82672	25-3807-6150	CAMP YR 2	DEC/JAN-PRINTER LEASE	80.25
LAKELAND OFFICE	01/17/2018	82672	11-4100-6150	LIBRARY	DEC/JAN-PRINTER LEASE	42.50
LAKELAND OFFICE	01/17/2018	82672	12-7425-7000	EMT	DEC/JAN-PRINTER LEASE	21.80
LAKELAND OFFICE	01/17/2018	82672	11-5200-6150	FINANCIAL AID A	DEC/JAN-PRINTER LEASE	120.50
LAKELAND OFFICE	01/17/2018	82672	11-5100-6150	ADVISING	DEC/JAN-PRINTER LEASE	201.81
LAKELAND OFFICE	01/17/2018	82672	11-5300-6150	REGISTRAR	DEC/JAN-PRINTER LEASE	26.50
LAKELAND OFFICE	01/17/2018	82672	12-1205-6150	AG DEPARTMENT	DEC/JAN-PRINTER LEASE	24.50
LAKELAND OFFICE	01/17/2018	82672	11-1221-6150	P E C	DEC/JAN-PRINTER LEASE	15.38
LAKELAND OFFICE	01/17/2018	82672	11-4200-6150	ACADEMIC ADMINI	DEC/JAN-PRINTER LEASE	286.02
LAKELAND OFFICE	01/17/2018	82672	11-5350-6150	ADMISSIONS	DEC/JAN-PRINTER LEASE	205.14
LAKELAND OFFICE	01/17/2018	82672	12-1216-6150	PITTSBURG COSME	DEC/JAN-PRINTER LEASE	18.75
LAKELAND OFFICE	01/17/2018	82672	11-5505-6150	FOOTBALL	DEC/JAN-PRINTER LEASE	67.50
LAKELAND OFFICE	01/17/2018	82672	12-1202-6150	HARLEY DAVIDSON	DEC/JAN-PRINTER LEASE	185.96
LAKELAND OFFICE	01/17/2018	82672	83-8383-8530	DORMITORY	DEC/JAN-PRINTER LEASE	19.25
LAKELAND OFFICE	01/17/2018	82672	12-1235-6150	NURSING	DEC/JAN-PRINTER LEASE	358.01
LAKELAND OFFICE	01/17/2018	82672	11-2900-6150	MILL	DEC/JAN-PRINTER LEASE	184.00
LAKELAND OFFICE	01/17/2018	82672	12-1250-6150	EWT	DEC/JAN-PRINTER LEASE	40.55
LAKELAND OFFICE	01/17/2018	82672	11-5000-6150	STUDENT SERVICE	DEC/JAN-PRINTER LEASE	35.00
LAKELAND OFFICE	01/17/2018	82672	12-1225-6150	CRIMINAL JUSTIC	DEC/JAN-PRINTER LEASE	35.00
LAKELAND OFFICE	01/17/2018	82672	12-1206-6150	JOHN DEERE PROG	DEC/JAN-PRINTER LEASE	200.96
LAKELAND OFFICE	01/17/2018	82672	37-3714-6150	MEP QUALITY CON	DEC/JAN-PRINTER LEASE	89.34
LAKELAND OFFICE	01/17/2018	82673	11-6100-6150	PRESIDENT'S OFF	NOV/DEC-PRINTER LEASE	18.20
LAKELAND OFFICE	01/17/2018	82673	11-6200-6150	FISCAL OPERATIO	NOV/DEC-PRINTER LEASE	255.40
LAKELAND OFFICE	01/17/2018	82673	11-6400-6150	MIS DEPARTMENT	NOV/DEC-PRINTER LEASE	30.65
LAKELAND OFFICE	01/17/2018	82673	11-6800-6150	DEVELOPMENT	NOV/DEC-PRINTER LEASE	30.68
LAKELAND OFFICE	01/17/2018	82673	12-1240-6150	ALLIED HEALTH	NOV/DEC-PRINTER LEASE	19.33
LAKELAND OFFICE	01/17/2018	82673	25-2537-6150	HEP YEAR TWO	NOV/DEC-PRINTER LEASE	205.96
LAKELAND OFFICE	01/17/2018	82673	25-3807-6150	CAMP YR 2	NOV/DEC-PRINTER LEASE	80.25
LAKELAND OFFICE	01/17/2018	82673	11-4100-6150	LIBRARY	NOV/DEC-PRINTER LEASE	42.50
LAKELAND OFFICE	01/17/2018	82673	12-7425-7000	EMT	NOV/DEC-PRINTER LEASE	21.80
LAKELAND OFFICE	01/17/2018	82673	11-5200-6150	FINANCIAL AID A	NOV/DEC-PRINTER LEASE	120.50
LAKELAND OFFICE	01/17/2018	82673	11-5100-6150	ADVISING	NOV/DEC-PRINTER LEASE	201.81
LAKELAND OFFICE	01/17/2018	82673	11-5300-6150	REGISTRAR	NOV/DEC-PRINTER LEASE	26.50
LAKELAND OFFICE	01/17/2018	82673	12-1205-6150	AG DEPARTMENT	NOV/DEC-PRINTER LEASE	24.50
LAKELAND OFFICE	01/17/2018	82673	11-1221-6150	P E C	NOV/DEC-PRINTER LEASE	15.38
LAKELAND OFFICE	01/17/2018	82673	11-4200-6150	ACADEMIC ADMINI	NOV/DEC-PRINTER LEASE	286.02
LAKELAND OFFICE	01/17/2018	82673	11-5350-6150	ADMISSIONS	NOV/DEC-PRINTER LEASE	205.14
LAKELAND OFFICE	01/17/2018	82673	12-1216-6150	PITTSBURG COSME	NOV/DEC-PRINTER LEASE	18.75
LAKELAND OFFICE	01/17/2018	82673	11-5505-6150	FOOTBALL	NOV/DEC-PRINTER LEASE	67.50
LAKELAND OFFICE	01/17/2018	82673	12-1202-6150	HARLEY DAVIDSON	NOV/DEC-PRINTER LEASE	185.96
LAKELAND OFFICE	01/17/2018	82673	83-8383-8530	DORMITORY	NOV/DEC-PRINTER LEASE	19.25
LAKELAND OFFICE	01/17/2018	82673	12-1235-6150	NURSING	NOV/DEC-PRINTER LEASE	358.01
LAKELAND OFFICE	01/17/2018	82673	11-2900-6150	MILL	NOV/DEC-PRINTER LEASE	184.00
LAKELAND OFFICE	01/17/2018	82673	12-1250-6150	EWT	NOV/DEC-PRINTER LEASE	40.55

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	01/17/2018	82673	11-5000-6150	STUDENT SERVICE	NOV/DEC-PRINTER LEASE	35.00
LAKELAND OFFICE	01/17/2018	82673	12-1225-6150	CRIMINAL JUSTIC	NOV/DEC-PRINTER LEASE	35.00
LAKELAND OFFICE	01/17/2018	82673	12-1206-6150	JOHN DEERE PROG	NOV/DEC-PRINTER LEASE	200.96
LAKELAND OFFICE	01/17/2018	82673	37-3714-6150	MEP QUALITY CON	NOV/DEC-PRINTER LEASE	89.34
						18,736.01
LALMAN FENCING	01/15/2018	82611	11-5560-7000	ATHLETIC FIELDS	Dugout fencing material/labor	900.00
						900.00
LINN COUNTY NEW	01/17/2018	82690	11-6300-6140	COMMUNITY/PUBLI	display ad	200.00
						200.00
LOCKWOOD MOTOR	12/20/2017	82421	11-6500-6460	LOGISTICS	Fileter for shuttle	122.79
LOCKWOOD MOTOR	01/03/2018	82460	12-1206-8540	JOHN DEERE PROG	parts cleaner, ozzy juice and	250.00
LOCKWOOD MOTOR	01/07/2018	82485	11-7100-7000	FACILITIES AND	Motor Oil	23.70
						396.49
MARLEY: JACOB	01/10/2018	82564	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
MARLEY: JACOB	01/10/2018	82564	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
MARLEY: JEFFREY	01/10/2018	82563	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
MARSHA'S GREAT	01/10/2018	82573	11-4200-6050	ACADEMIC ADMINI	IN-SERVICE LUNCH	640.00
						640.00
MASTERS RENTALS	12/18/2017	82395	11-6500-8520	LOGISTICS	JAN-LEASE-SHUTTLE	2,900.00
						2,900.00
MATA-HERNANDEZ:	01/16/2018	82662	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
MATA-HERNANDEZ:	01/16/2018	82662	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
MATA-HERNANDEZ:	01/16/2018	82662	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
						275.00
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	Mineral Spirits/Exercise Area	15.99
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	Electric Plug	7.99
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	Delay fuse/RTU #15 Museum	37.98
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	Rolle Cover	6.59

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	Delay Fuse(2)	37.98
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	Electric _Plug	7.99
MAYCO ACE HARDW	01/07/2018	82477	11-7100-7000	FACILITIES AND	AA Batteries	9.99
MAYCO ACE HARDW	01/16/2018	82653	11-7100-7000	FACILITIES AND	MSC HARDWARE/JOHN DEERE	3.38
MAYCO ACE HARDW	01/16/2018	82653	11-7100-7000	FACILITIES AND	MSC HARDWARE/JOHN DEERE	2.88
MAYCO ACE HARDW	01/16/2018	82654	83-8383-7000	DORMITORY	MSC TO INSTALL WASHER/DRYER	44.16
MAYCO ACE HARDW	01/16/2018	82654	83-8383-7000	DORMITORY	MSC INSTALL WASHERS/DRYERS	25.99
						200.92
MCKENZIE RIVER	01/15/2018	82629	25-3807-6650	CAMP YR 2	EVALUATOR/ 2ND QTR	3,750.00
MCKENZIE RIVER	01/17/2018	82706	25-2537-6650	HEP YEAR TWO	HEP Yr 2 2nd Quarter Payment	3,750.00
						7,500.00
MERCY HEALTH SY	12/18/2017	82398	11-5503-6640	TRAINER	JAN-ATHL TRNR REIMB	3,425.67
MERCY HEALTH SY	12/20/2017	82412	11-6500-6460	LOGISTICS	Physical for Don Davis	65.00
						3,490.67
META ASSOCIATES	01/17/2018	82700	37-3783-6640	ID&R YR3 (OCT-S	CONSULTING SERV-IRRC CIG	17,075.00
META ASSOCIATES	01/17/2018	82704	37-3763-6640	GOSOSY YR3B (OC	CONSULTANT SERVICE-META ASSOC	17,400.00
						34,475.00
MILBRODT: KENNE	01/17/2018	82705	37-3783-6641	ID&R YR3 (OCT-S	OCT-TYSON FOOD PROJECT-IRRC	750.00
MILBRODT: KENNE	01/17/2018	82705	37-3783-6641	ID&R YR3 (OCT-S	NOV-SEABOARD PRJT-IRRC	750.00
						1,500.00
MILLER FEED & O	01/15/2018	82612	11-5530-7000	RODEO	feed & meds	251.92
MILLER FEED & O	01/16/2018	82656	11-7100-7000	FACILITIES AND	WORK GLOVES	35.98
						287.90
MILLER: HALEY	12/20/2017	82450	72-7230-7000	GATE RECEIPT FU	Washburn BB Game Clock	35.00
						35.00
MORALES: OSVALD	01/10/2018	82528	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
MORNING SUN: TH	12/20/2017	82443	11-1221-7000	P E C	PEC- 1 year newspaper subscrip	97.01
						97.01
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6410	PAOLA	JAN-LEASE-PAOLA	6,047.00

Fort Scott Community College

Purchase Orders Issued

between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6410	PAOLA	JAN-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	OCT/NOV-ELE-PAOLA	1,204.54
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	NOV/DEC-ALARM SYST-PAOLA	63.32
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	OCT/NOV-W/S-PAOLA	178.23
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	NOV-TRASH SVC-PAOLA	125.32
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	OCT/NOV-GAS-PAOLA	240.14
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	OCT/NOV-GAS-PAOLA	171.80
MPH DEVELOPMENT	12/18/2017	82394	11-1129-6330	PAOLA	JAN-GRND MNTC-PAOLA	75.00
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6410	PAOLA	FEB-LEASE-PAOLA	6,047.00
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6410	PAOLA	FEB-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6330	PAOLA	DEC/JAN-GAS REIMB-PAOLA	717.13
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6330	PAOLA	DEC-TRASH REIMB-PAOLA	125.32
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6330	PAOLA	NOV/DEC-W/S-PAOLA	181.82
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6330	PAOLA	DEC/JAN-ALARM SYST REIMB-PAOLA	63.32
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6330	PAOLA	GROUNDS MNTC-PAOLA	75.00
MPH DEVELOPMENT	01/17/2018	82674	11-1129-6330	PAOLA	NOV/DEC-ELE REIMB-PAOLA	1,323.31
						18,594.75
MYERS: BAYLEIGH	01/10/2018	82527	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPENDS	70.00
MYERS: BAYLEIGH	01/10/2018	82527	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
NAIL TECHNICIAN	01/10/2018	82540	12-1216-7400	PITTSBURG COSME	Nail kits	600.00
NAIL TECHNICIAN	01/10/2018	82541	12-1216-7400	PITTSBURG COSME	Nail Kits	60.00
						660.00
NATIONAL HEP/CA	01/10/2018	82539	25-2537-6810	HEP YEAR TWO	2017 S141A160020 HEP Dues	1,500.00
						1,500.00
NATIONAL PASS C	01/17/2018	82701	28-2809-7000	PASS YR9	NON MIGRANT COURSE SALE	6,475.00
						6,475.00
NATIONAL SEMINA	01/18/2018	82709	25-2537-6030	HEP YEAR TWO	HEP Year 2 AA Seminar	199.00
						199.00
NAWL: ZION ZA	01/15/2018	82599	37-3954-6030	IA PROJECT JUL-	TRVL REIMB-IA ZION NAWL	620.06
						620.06
NETECS	12/20/2017	82415	11-6400-8500	MIS DEPARTMENT	Access Point AP-205	2,772.00
NETECS	12/20/2017	82415	11-6400-8500	MIS DEPARTMENT	Wall Mount Kit	136.56
NETECS	12/20/2017	82415	11-6400-8500	MIS DEPARTMENT	HP Care Physical Next Day	175.98

Fort Scott Community College

Purchase Orders Issued

between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NETECS	12/20/2017	82415	11-6400-8500	MIS DEPARTMENT	Shipping	50.00
						3,134.54
NURSETIM, INC	01/07/2018	82498	12-1000-6260	INSTRUCTION	PROF DEV-NURS	3,700.00
NURSETIM, INC	01/07/2018	82500	31-3010-6030	CARL PERKINS GR	Nurse Time Prof. Deve.	3,700.00
NURSETIM, INC	01/07/2018	82501	31-1235-6260	NURSING	Faculty Workshop	3,223.00
						10,623.00
NUTTER ELECTRIC	01/16/2018	82640	12-7200-8310	SPECIAL O & M	repair motor coil	403.58
NUTTER ELECTRIC	01/16/2018	82640	12-7200-8310	SPECIAL O & M	connect hvac-welding office	415.78
						819.36
O'REILLY AUTO P	01/03/2018	82458	12-1206-8540	JOHN DEERE PROG	misc parts and supplies	200.00
O'REILLY AUTO P	01/15/2018	82581	11-6500-6460	LOGISTICS	vehicle supplies	20.97
O'REILLY AUTO P	01/16/2018	82641	11-6500-6460	LOGISTICS	Battery for #4	108.61
O'REILLY AUTO P	01/18/2018	82711	11-6500-6460	LOGISTICS	Vehicle supples	74.95
						404.53
OEHME: NACOMA	01/18/2018	82714	12-2601-6030	CONSTRUCTION TR	WOC TRAVEL ADVANCE	300.00
OEHME: NACOMA	01/18/2018	82716	12-2601-6010	CONSTRUCTION TR	STDT STIPENDS-KS MASONRY DONAT	1,500.00
						1,800.00
OROZCO: YULISSA	01/10/2018	82517	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
OROZCO: YULISSA	01/10/2018	82517	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDENT STIPEND	20.00
						90.00
ORTIZ: MARIA	01/10/2018	82526	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
ORTIZ: MARIA	01/10/2018	82526	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
PEPSI	01/07/2018	82487	81-8100-8588	BOOKSTORE	cold coffee	64.50
						64.50
PEST X SOLUTION	01/07/2018	82478	11-7100-6660	FACILITIES AND	mntly pest service	500.00
PEST X SOLUTION	01/07/2018	82478	84-8400-6642	FOODSERVICE	Pest Control Food Service	100.00
PEST X SOLUTION	01/18/2018	82719	11-7100-6660	FACILITIES AND	PEST CONTROL	550.00
PEST X SOLUTION	01/18/2018	82719	84-8400-6642	FOODSERVICE	PEST CONTROL/KITCHEN	100.00
						1,250.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHI THETA KAPPA	01/18/2018	82715	75-7536-6190	PHI THETA KAPPA	GRAD REGALIA	279.09
						279.09
PHILLIPS 66-COM	01/17/2018	82670	13-1300-6030	ADULT EDUCATION	NOV-FUEL CHRG-ABE	21.91
PHILLIPS 66-COM	01/17/2018	82670	11-5350-6030	ADMISSIONS	NOV-FUEL CHRG-ADMISS	28.97
PHILLIPS 66-COM	01/17/2018	82670	12-1205-6020	AG DEPARTMENT	NOV-FUEL CHRG-AG	55.35
PHILLIPS 66-COM	01/17/2018	82670	12-1240-6030	ALLIED HEALTH	NOV-FUEL CHRG-ALD HLTH	24.55
PHILLIPS 66-COM	01/17/2018	82670	11-5500-6030	GENERAL ATHLETI	NOV-FUEL CHRG-ATH DIR	139.53
PHILLIPS 66-COM	01/17/2018	82670	11-5503-6030	TRAINER	NOV-FUEL CHRG-ATH TRNR	73.40
PHILLIPS 66-COM	01/17/2018	82670	12-1208-6030	B & I DEPARTMEN	NOV-FUEL CHRG-B&I	26.09
PHILLIPS 66-COM	01/17/2018	82670	11-5525-8350	BASEBALL	NOV-FUEL CHRG-BASE FLD	33.72
PHILLIPS 66-COM	01/17/2018	82670	11-6200-6030	FISCAL OPERATIO	NOV-FUEL CHRG-FISC	19.65
PHILLIPS 66-COM	01/17/2018	82670	25-3807-6030	CAMP YR 2	NOV-FUEL CHRG-CAMP	30.51
PHILLIPS 66-COM	01/17/2018	82670	12-1215-6190	FT. SCOTT COSME	NOV-FUEL CHRG-COSMO	22.62
PHILLIPS 66-COM	01/17/2018	82670	12-2601-6030	CONSTRUCTION TR	NOV-FUEL CHRG-CT	68.04
PHILLIPS 66-COM	01/17/2018	82670	11-5505-6010	FOOTBALL	NOV-FUEL CHRG-FB	1,235.50
PHILLIPS 66-COM	01/17/2018	82670	11-5200-6030	FINANCIAL AID A	NOV-FUEL CHRG-FIN AID	49.49
PHILLIPS 66-COM	01/17/2018	82670	12-1202-6030	HARLEY DAVIDSON	NOV-FUEL CHRG-HARLEY	49.38
PHILLIPS 66-COM	01/17/2018	82670	25-2537-6030	HEP YEAR TWO	NOV-FUEL CHRG-HEP	147.09
PHILLIPS 66-COM	01/17/2018	82670	11-4200-6030	ACADEMIC ADMINI	NOV-FUEL CHRG-INST	132.88
PHILLIPS 66-COM	01/17/2018	82670	11-6400-6030	MIS DEPARTMENT	NOV-FUEL CHRG-IT	101.85
PHILLIPS 66-COM	01/17/2018	82670	12-1206-6020	JOHN DEERE PROG	NOV-FUEL CHRG-J.DEERE	59.35
PHILLIPS 66-COM	01/17/2018	82670	11-4100-6030	LIBRARY	NOV-FUEL CHRG-LIB	24.42
PHILLIPS 66-COM	01/17/2018	82670	12-1205-6011	AG DEPARTMENT	NOV-FUEL CHRG-LIVES	216.51
PHILLIPS 66-COM	01/17/2018	82670	11-6500-6060	LOGISTICS	NOV-FUEL CHRG-LOGIS	108.01
PHILLIPS 66-COM	01/17/2018	82670	11-5510-6010	BASKETBALL-MEN	NOV-FUEL CHRG-MBB	378.15
PHILLIPS 66-COM	01/17/2018	82670	12-1205-6012	AG DEPARTMENT	NOV-FUEL CHRG-MEATS	42.95
PHILLIPS 66-COM	01/17/2018	82670	12-4250-6030	ASSOC DEAN OCCU	NOV-FUEL CHRG-VOC REC	225.06
PHILLIPS 66-COM	01/17/2018	82670	11-1129-6030	PAOLA	NOV-FUEL CHRG-PAOLA	211.62
PHILLIPS 66-COM	01/17/2018	82670	11-1221-6030	P E C	NOV-FUEL CHRG-PEC	89.81
PHILLIPS 66-COM	01/17/2018	82670	11-6300-6030	COMMUNITY/PUBLI	NOV-FUEL CHRG-PR	41.55
PHILLIPS 66-COM	01/17/2018	82670	11-6100-6030	PRESIDENT'S OFF	NOV-FUEL CHRG-PRES	36.85
PHILLIPS 66-COM	01/17/2018	82670	11-5530-6010	RODEO	NOV-FUEL CHRG-RODEO	309.64
PHILLIPS 66-COM	01/17/2018	82670	11-5000-6030	STUDENT SERVICE	NOV-FUEL CHRG-STDT SVC	11.75
PHILLIPS 66-COM	01/17/2018	82670	27-2713-6010	TITLE IV-SSS-YR	NOV-FUEL CHRG-TRIO	85.81
PHILLIPS 66-COM	01/17/2018	82670	11-5520-6010	VOLLEYBALL	NOV-FUEL CHRG-VB	210.83
PHILLIPS 66-COM	01/17/2018	82670	11-5515-6010	BASKETBALL-WOME	NOV-FUEL CHRG-WBB	534.70
						4,847.54
PIERSON: RACHEL	01/10/2018	82518	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
PIVOT POINT	01/05/2018	82470	12-1215-7400	FT. SCOTT COSME	Books	2,700.00
PIVOT POINT	01/05/2018	82471	12-1216-7400	PITTSBURG COSME	Pivot point	4,627.00
PIVOT POINT	01/05/2018	82471	12-1216-7400	PITTSBURG COSME	Pivot point	150.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PIVOT POINT	01/10/2018	82515	12-1215-7400	FT. SCOTT COSME	flat irons for high school kit	190.00
PIVOT POINT	01/10/2018	82556	12-1216-7400	PITTSBURG COSME	pivot point books	1,983.00
PIVOT POINT	01/10/2018	82558	12-1216-7400	PITTSBURG COSME	Kits	6,500.00
PIVOT POINT	01/17/2018	82678	12-1216-7400	PITTSBURG COSME	BOOKS-ADTL PO#82471	142.29
PIVOT POINT	01/17/2018	82679	12-1215-7400	FT. SCOTT COSME	BOOKS-ADTL PO#82470	70.55
PIVOT POINT	01/18/2018	82720	12-1216-7400	PITTSBURG COSME	Kits	2,600.00
						18,962.84
PRIETO: FRANCI	01/17/2018	82702	37-3780-6019	IRRC TRAVEL	TRVL EXP-FRANCISCO PRIETO	3,901.72
						3,901.72
PRODUCERS MFA	01/07/2018	82493	11-5530-7000	RODEO	Feed for stock Pay for open PO	560.94
						560.94
PROGRESSIVE PRO	01/16/2018	82639	83-8383-9020	DORMITORY	counter top supports-GH dorm	48.80
						48.80
QUALITY INN	12/20/2017	82426	12-1235-6030	NURSING	Travel KSBN Meeting Topeka	58.84
						58.84
REDLOGIC COMMUN	01/15/2018	82605	37-3714-6830	MEP QUALITY CON	SERV MAINT-REDLOGIC JAN 18	55.00
						55.00
RENFRO: DANNY	12/20/2017	82439	11-5500-5800	GENERAL ATHLETI	Ellsworth football chaingang	25.00
						25.00
RENKEN: TIGH	01/10/2018	82562	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
RENKEN: TIGH	01/10/2018	82562	25-3807-7490	CAMP YR 2	DEC/JAN CORR STUDY STIPEND	20.00
						90.00
REYES: ALEJAND	01/16/2018	82665	25-2537-6643	HEP YEAR TWO	HEP Yr 2 12/17 4 hrs inst time	54.00
REYES: ALEJAND	01/16/2018	82665	25-2537-6643	HEP YEAR TWO	HEP Year 2 12/17 9 hrs tutorin	90.00
						144.00
RHOADS: BILL	01/15/2018	82595	12-1235-7000	NURSING	Student workshop supplies	70.25
						70.25
RODRIGUEZ: NATH	01/10/2018	82525	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						70.00
ROJAS: MARIA A	01/10/2018	82543	25-2537-6643	HEP YEAR TWO	HEP Yr 2 12/17 42.02 hrs inst	420.20
						420.20
RON'S TIRE & SE	12/20/2017	82422	11-6500-6460	LOGISTICS	Service of the shuttle	123.13
RON'S TIRE & SE	01/16/2018	82642	11-6500-6460	LOGISTICS	Oil changes #7,#1,#4	140.00
						263.13
ROSALES: ARLIAN	01/16/2018	82661	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
ROSALES: ARLIAN	01/16/2018	82661	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
						250.00
RUSSELLVILLE AD	01/10/2018	82549	25-2537-6645	HEP YEAR TWO	HEP Yr 2 January 2018 Payment	2,000.00
						2,000.00
S&S RECOVERY IN	12/20/2017	82410	11-6200-7690	FISCAL OPERATIO	NOV-COLLECTION EXP	67.50
						67.50
SALLY BEAUTY SU	01/10/2018	82509	12-1216-7000	PITTSBURG COSME	Products for clients	150.00
						150.00
SECURITY BANK O	01/17/2018	82676	83-8383-7610	DORMITORY	PRINCIPAL-DORM	55,000.00
SECURITY BANK O	01/17/2018	82676	83-8383-7620	DORMITORY	INTEREST PYMT-DORM	44,562.02
						99,562.02
SEK EDUCATION S	01/17/2018	82681	11-6140-6510	HUMAN RESOURCES	JAN-PAYROLL PROC	1,275.00
SEK EDUCATION S	01/17/2018	82681	11-6140-7000	HUMAN RESOURCES	W2 ENVELOPES	22.50
SEK EDUCATION S	01/17/2018	82681	11-6200-7000	FISCAL OPERATIO	1099 FORMS/ENVELOPES	26.50
						1,324.00
SHERWIN WILLIAM	01/07/2018	82482	11-7100-7000	FACILITIES AND	Paint/Excercise Center	210.00
SHERWIN WILLIAM	01/07/2018	82482	11-7100-7000	FACILITIES AND	Paint/Biz office	65.85
SHERWIN WILLIAM	01/07/2018	82482	11-7100-7000	FACILITIES AND	Paint/biz Office	155.39
SHERWIN WILLIAM	01/07/2018	82482	11-7100-7000	FACILITIES AND	Paint/Cosmo Wall	105.38
SHERWIN WILLIAM	01/07/2018	82482	11-7100-7000	FACILITIES AND	Paint/Cosmo	31.76
						568.38

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SHORT'S TRASH S	01/03/2018	82469	12-1216-6690	PITTSBURG COSME	DEC-TRASH SVC-PIT COSMO	74.00
SHORT'S TRASH S	01/03/2018	82469	12-1202-6330	HARLEY DAVIDSON	DEC-TRASH SVC-HARLEY	74.00
						148.00
SMITH: ELIZABET	01/16/2018	82667	25-3807-6643	CAMP YR 2	FSCC TUTOR/MENTOR	802.50
						802.50
SOTELO: DEISY	01/10/2018	82554	25-2537-7485	HEP YEAR TWO	HEP Yr 2 11/17 28hr ccare reim	140.00
						140.00
SOTO: DIANA	01/10/2018	82524	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
SOUTHEAST KANSA	01/15/2018	82625	11-6300-6140	COMMUNITY/PUBLI	Winter college page	50.00
						50.00
SPURGEON: RICHA	12/20/2017	82437	11-5500-5800	GENERAL ATHLETI	Ellsworth football chaingang	25.00
						25.00
STATE BEAUTY SU	01/10/2018	82507	12-1216-7000	PITTSBURG COSME	supplies for clients	450.00
STATE BEAUTY SU	01/10/2018	82514	12-1215-7020	FT. SCOTT COSME	disinfectant color shampoo	1,000.00
						1,450.00
STATE OF VT AGN	01/15/2018	82588	37-3757-6024	SOSOSY TRAVEL	Mulloy travel reimb.	447.39
						447.39
STROHMAN: JENNI	12/20/2017	82435	11-5500-5800	GENERAL ATHLETI	Ellsworth football gameclock	25.00
STROHMAN: JENNI	12/20/2017	82448	72-7230-7000	GATE RECEIPT FU	Washburn BB Stats	35.00
						60.00
SUASTEGUI: LET	01/17/2018	82696	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	358.45
SUASTEGUI: LET	01/17/2018	82696	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	407.67
SUASTEGUI: LET	01/17/2018	82696	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	245.03
SUASTEGUI: LET	01/17/2018	82696	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	206.51
SUASTEGUI: LET	01/17/2018	82696	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	338.12
SUASTEGUI: LET	01/17/2018	82696	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	352.06
						1,907.84

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TARACENA: ANA	01/10/2018	82516	25-2537-7410	HEP YEAR TWO	HEP Year 2 St Medical Reimb	150.00
						150.00
TAYLOR AND FRAN	01/15/2018	82623	81-8100-8580	BOOKSTORE	books	883.32
						883.32
TRI-VALLEY DEVE	12/20/2017	82411	11-6200-7000	FISCAL OPERATIO	NOV-SHREDDING-CAMPUS	53.80
TRI-VALLEY DEVE	01/17/2018	82680	11-6200-7000	FISCAL OPERATIO	DEC-SHREDDING-CAMPUS	29.20
						83.00
TYCO INTEGRATED	01/17/2018	82682	83-8383-6310	DORMITORY	FEB-APR-DORM ACCESS SFTWR	1,227.35
						1,227.35
U S I INC	01/17/2018	82695	72-7240-7000	PRINT SHOP FUND	Replace 27" laminator	1,800.00
						1,800.00
UMB CARD SERVIC	12/20/2017	82441	12-1235-7000	NURSING	Pinning Supplies	64.00
UMB CARD SERVIC	12/20/2017	82447	11-5515-7000	BASKETBALL-WOME	Scorebook	9.92
UMB CARD SERVIC	01/10/2018	82542	25-2537-6150	HEP YEAR TWO	HEP Yr 2 Office Supplies	90.76
UMB CARD SERVIC	01/10/2018	82542	25-2537-6149	HEP YEAR TWO	HEP Yr 2 Instrutor Supplies	61.12
UMB CARD SERVIC	01/10/2018	82542	25-2537-7010	HEP YEAR TWO	HEP Yr 2 Student Supplies	173.30
UMB CARD SERVIC	01/10/2018	82542	25-2537-6150	HEP YEAR TWO	HEP Yr 2 Office Supplies	63.22
UMB CARD SERVIC	01/10/2018	82542	25-2537-6149	HEP YEAR TWO	HEP Yr 2 Instructor Supplies	121.22
UMB CARD SERVIC	01/10/2018	82542	25-2537-6149	HEP YEAR TWO	HEP Yr 2 Instructor Supplies	26.13
UMB CARD SERVIC	01/10/2018	82542	25-2537-7010	HEP YEAR TWO	HEP Yr 2 Student Supplies	372.19
UMB CARD SERVIC	01/10/2018	82542	25-2537-6030	HEP YEAR TWO	HEP Yr 2 2018 KAEA Registratio	225.00
UMB CARD SERVIC	01/15/2018	82592	12-1235-7000	NURSING	Workshop lunch day two	43.67
UMB CARD SERVIC	01/15/2018	82594	12-1235-7000	NURSING	Workshop Lunch Day one	18.31
UMB CARD SERVIC	01/15/2018	82618	12-2601-6480	CONSTRUCTION TR	Parts for van	250.00
UMB CARD SERVIC	01/15/2018	82619	12-1235-7000	NURSING	Pizza Hut Lunch Orientation	117.31
UMB CARD SERVIC	01/15/2018	82627	11-4200-6260	ACADEMIC ADMINI	LDG-A.BORTH-KBOR DEC MTG	104.42
UMB CARD SERVIC	01/15/2018	82628	11-1000-6260	INSTRUCTION	TRAVEL EXPENSES DEC 2017	61.14
UMB CARD SERVIC	01/15/2018	82631	12-1240-7010	ALLIED HEALTH	CMA Application Fee	20.00
UMB CARD SERVIC	01/16/2018	82651	11-7100-7000	FACILITIES AND	DORR HANDLE LEVERS/DORM RMS	145.00
						1,966.71
UNIFIRST CORPOR	01/07/2018	82479	11-7100-7000	FACILITIES AND	Mats	47.55
UNIFIRST CORPOR	01/07/2018	82479	12-1215-7000	FT. SCOTT COSME	mats/ Cosmo	25.20
UNIFIRST CORPOR	01/07/2018	82479	83-8383-7000	DORMITORY	mats/dorm 2	33.85
UNIFIRST CORPOR	01/07/2018	82479	11-7100-7000	FACILITIES AND	mats	47.55
UNIFIRST CORPOR	01/07/2018	82479	11-7100-7000	FACILITIES AND	mats/Bailey hall	51.65
UNIFIRST CORPOR	01/07/2018	82479	83-8383-7000	DORMITORY	mats/dorm 2	33.85

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UNIFIRST CORPOR	01/07/2018	82479	11-7100-7000	FACILITIES AND	mats	47.55
UNIFIRST CORPOR	01/07/2018	82479	12-1215-7000	FT. SCOTT COSME	mats/cosmo	25.20
UNIFIRST CORPOR	01/07/2018	82479	83-8383-7000	DORMITORY	mats/dorm 2	33.85
UNIFIRST CORPOR	01/16/2018	82646	11-7100-7000	FACILITIES AND	MATS	47.55
UNIFIRST CORPOR	01/16/2018	82646	11-7100-7000	FACILITIES AND	MATS/BAILEY HALL	51.65
UNIFIRST CORPOR	01/16/2018	82646	83-8383-7000	DORMITORY	MATS/DORM 2	33.85
						479.30
VANWINKLE: DEAN	01/10/2018	82561	25-3807-7480	CAMP YR 2	JANUARY STUDENT STIPEND	70.00
						70.00
VASQUEZ: DORA	01/10/2018	82546	25-2537-6643	HEP YEAR TWO	HEP Yr 2 HSE & Placement	25.00
						25.00
VENTURA-BONILLA	01/16/2018	82666	25-2537-6643	HEP YEAR TWO	HEP Year 2 12/17 15 hrs tutori	150.00
						150.00
WAITT OUTDOOR	01/17/2018	82689	11-6300-6140	COMMUNITY/PUBLI	billboard ad	1,100.00
						1,100.00
WAL-MART COMMUN	12/20/2017	82401	11-5608-7000	CHEER/DANCE	Spirit Squad supplies X-party	453.98
WAL-MART COMMUN	12/20/2017	82408	11-6100-7000	PRESIDENT'S OFF	Cake for Board meeting	18.98
WAL-MART COMMUN	12/20/2017	82409	11-4200-6050	ACADEMIC ADMINI	food/supplies Spring INSVC	100.00
WAL-MART COMMUN	12/20/2017	82413	11-6500-6460	LOGISTICS	Wipers/washer fluid for VEHIC	57.89
WAL-MART COMMUN	12/20/2017	82417	25-3807-7020	CAMP YR 2	SUPPLIES - FSCC/OPSU/SCCC	55.09
WAL-MART COMMUN	12/20/2017	82418	98-0000-6190	UNCLASSIFIED	misc for holiday party	17.31
WAL-MART COMMUN	12/20/2017	82453	71-7190-6190	STUDENT ACTIVIT	crafts supplies	160.00
WAL-MART COMMUN	12/20/2017	82454	27-2713-7000	TITLE IV-SSS-YR	Student recruitment supplies	10.60
WAL-MART COMMUN	01/07/2018	82488	12-1132-7000	HILLSDALE	Offfice & custodial supplies	150.00
WAL-MART COMMUN	01/07/2018	82491	71-1129-6190	PAOLA	L.DUNAGAN MEMBERSHIP	70.00
WAL-MART COMMUN	01/10/2018	82504	12-1215-7000	FT. SCOTT COSME	laundry soap bleach cleaners	107.54
WAL-MART COMMUN	01/10/2018	82510	12-1216-7000	PITTSBURG COSME	genreal supplies/cleaning	150.00
WAL-MART COMMUN	01/15/2018	82593	11-6100-7000	PRESIDENT'S OFF	Food for in-service	32.48
WAL-MART COMMUN	01/15/2018	82598	11-4200-6050	ACADEMIC ADMINI	INSVC FOOD-SNACKS/DONUTS	47.94
WAL-MART COMMUN	01/15/2018	82620	12-1235-7000	NURSING	Supplies Orientation	170.64
WAL-MART COMMUN	01/15/2018	82632	11-1129-7000	PAOLA	MCC SUPPLIES / YEAR END CEL	140.45
WAL-MART COMMUN	01/16/2018	82643	11-1221-7000	P E C	PEC-Food for InService Meeting	58.23
WAL-MART COMMUN	01/16/2018	82658	11-7100-7000	FACILITIES AND	tv mount/mnt shop tv	44.96
WAL-MART COMMUN	01/17/2018	82683	11-6200-7000	FISCAL OPERATIO	OFC SUPL-FISC	35.28
						1,881.37
WALTERS: JARED	12/20/2017	82449	72-7230-7000	GATE RECEIPT FU	Washburn BB Shot Clock	35.00

Fort Scott Community College
Purchase Orders Issued
between 12/14/2017 to 01/18/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						35.00
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-TRK HTR	148.97
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-BURKE	1,453.07
WESTAR ENERGY	01/03/2018	82461	12-1206-6340	JOHN DEERE PROG	NOV/DEC-ELE-J.DEERE	58.79
WESTAR ENERGY	01/03/2018	82461	12-1206-6340	JOHN DEERE PROG	NOV/DEC-ELE-J.DEERE	380.49
WESTAR ENERGY	01/03/2018	82461	12-1206-6340	JOHN DEERE PROG	NOV/DEC-ELE-J.DEERE	114.17
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-CAMPUS	15,995.08
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-RODEO	402.99
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-FAC	2,437.68
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-LION BLLFLD	70.84
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-SEC LIGHTS	29.29
WESTAR ENERGY	01/03/2018	82461	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-JUCO W	285.39
						21,376.76
WHEELER: RICHAR	12/20/2017	82440	11-5500-5800	GENERAL ATHLETI	Ellsworth football playclock	25.00
						25.00
WILHELM: SCOTT	01/15/2018	82604	37-3763-6650	GOSOSY YR3B (OC	GOSOSY WEB MGMT-SCOTT WILHELM	400.00
						400.00
Y'BARBO: MASON	12/20/2017	82452	11-5500-5800	GENERAL ATHLETI	Washburn BB Scorebook	35.00
						35.00
						487,763.12

Transaction Search - Company

UMB, Statement Period 12/02/2017 to 01/01/2018

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
12/14/2017	032 Braums Store	142.64	1212056011	LIVES TEAM TRVL
	032 Braums Store Total	142.64		
12/28/2017	10021 Slim Chickens	24.04	1155106020	MBB RECRUIT EXP
	10021 Slim Chickens Total	24.04		
12/1/2017	224 Braums Store	94.45	1155106010	MBB TEAM TRVL
	224 Braums Store Total	94.45		
12/5/2017	9639 Dominos Pizza	52.45	1155156010	Team Meal-WBB
	9639 Dominos Pizza Total	52.45		
12/18/2017	Adobe *acropro Subs	16.40	3737637020	supplies-T.KALIC
	Adobe *acropro Subs Total	16.40		
12/13/2017	Adobe *creative Cloud	32.81	1212056011	LIVES TEAM TRVL
12/25/2017	Adobe *creative Cloud	32.81	1165007000	monthly program fee
	Adobe *creative Cloud Total	65.62		
12/1/2017	Amazon Mktplace Pmts	23.52	2727127000	Recruitment Activ-TRIO
12/1/2017	Amazon Mktplace Pmts	37.96	2727127000	Strategic Plan Rescource-TRIO
12/1/2017	Amazon Mktplace Pmts	43.00	2727127000	Student Recruitment Activ-TRIO
12/3/2017	Amazon Mktplace Pmts	27.74	2727127000	Student Recruitment Activ-TRIO
12/2/2017	Amazon Mktplace Pmts	20.93	2727127000	Recruitment Activity-TRIO
12/26/2017	Amazon Mktplace Pmts	42.70	2727127000	TRIO SUPL
12/8/2017	Amazon Mktplace Pmts	39.67	1165006460	part for #3-LOGIS
12/4/2017	Amazon Mktplace Pmts	74.95	3739556155	IA mpac supplies
	Amazon Mktplace Pmts Total	310.47		
12/1/2017	Amazon.Com	21.21	2727126260	Staff Trng Materials-TRIO
	Amazon.Com Total	21.21		
12/13/2017	Amazon.Com Amzn.Com/bill	312.78	1272008211	Water Traps-j.deere
12/15/2017	Amazon.Com Amzn.Com/bill	19.32	3737637020	supplies-T.KALIC
	Amazon.Com Amzn.Com/bill Total	332.10		
12/14/2017	Amazonprime Membership	10.99	1155157000	Shipping Cost-WBB
	Amazonprime Membership Total	10.99		
12/13/2017	Amer Baseball Coach	45.00	1155006260	BASE PROF DEV TRVL
12/13/2017	Amer Baseball Coach	45.00	1155006260	BASE PROF DEV TRVL
12/13/2017	Amer Baseball Coach	45.00	1155006260	BASE PROF DEV TRVL
	Amer Baseball Coach Total	135.00		
12/22/2017	American Air	238.09	3737836010	Jan. FL flight-M.MAYE
12/5/2017	American Air	238.80	1155056020	FB RECRUIT EXP
12/11/2017	American Air	8.52	1155056020	FB RECRUIT EXP
12/5/2017	American Air	351.60	3737806030	NM BLopez

12/5/2017	American Air	369.10	3737806018	NY TWilliamson TPA
12/12/2017	American Air	187.80	3739546310	IA recruiting help Arias
12/13/2017	American Air	254.90	3739546310	IA recruiting help Mald.
12/13/2017	American Air	407.41	3739546310	IA recruiting Maldo.ret
	American Air Total	2,056.22		
12/21/2017	Americas Best Value In	151.19	1155156020	Hotel in Baton Rouge LA-WBB
	Americas Best Value In Total	151.19		
12/7/2017	Arbys #8381	23.85	1155156020	Coach Meal-WBB
	Arbys #8381 Total	23.85		
12/8/2017	Arbys 5710	110.91	1155106010	MBB TEAM TRVL
12/8/2017	Arbys 5710	92.76	1155156010	Team Meal-WBB
	Arbys 5710 Total	203.67		
12/7/2017	Arbys 6903	8.43	1155006030	AD TRVL
	Arbys 6903 Total	8.43		
12/20/2017	Att	5,469.60	1171006310	itemize
	Att Total	5,469.60		
12/9/2017	Awwa.Org	1,072.00	3130106670	EWT-Resource
12/9/2017	Awwa.Org	946.44	8181008580	EWT-Resource
12/16/2017	Awwa.Org	283.00	3130106670	EWT-Resource
	Awwa.Org Total	2,301.44		
12/9/2017	Ballys Hotel Las Vegas	269.84	1155006260	SFTB PROF DEV TRVL
	Ballys Hotel Las Vegas Total	269.84		
12/13/2017	Barnes&noble.Com-Bn	6.54	1142007000	Book for course
	Barnes&noble.Com-Bn Total	6.54		
12/26/2017	Buffalo Wild Wings Bar &	34.09	1155106020	MBB RECRUIT EXP
	Buffalo Wild Wings Bar & Total	34.09		
12/19/2017	Burger King #12281	7.75	1155156020	Coach Meal-WBB
	Burger King #12281 Total	7.75		
12/26/2017	Burger King #3340	7.39	1155106020	MBB RECRUIT EXP
12/26/2017	Burger King #3340	9.89	1155106020	MBB RECRUIT EXP
	Burger King #3340 Total	17.28		
12/9/2017	Burger King #5167	111.39	1155106010	MBB TEAM TRVL
	Burger King #5167 Total	111.39		
12/1/2017	Burger King #9554	13.31	7575237000	Buffet Trip/Supl
	Burger King #9554 Total	13.31		
12/3/2017	Burger King #9744	107.12	1155106010	MBB TEAM TRVL
	Burger King #9744 Total	107.12		
12/4/2017	Butcher Block Llc	125.00	1155056020	FB RECRUIT EXP
	Butcher Block Llc Total	125.00		
12/2/2017	Bw Patterson Park	104.94	7171906191	Quiz bowl
12/2/2017	Bw Patterson Park	104.94	7171906191	Quiz bowl
12/2/2017	Bw Patterson Park	104.94	7171906191	Quiz bowl
12/8/2017	Bw Patterson Park	114.10	1155006030	AD TRVL
	Bw Patterson Park Total	428.92		

12/22/2017	Capital Plaza Hotel To	250.71	1161006030	TRVL EXP-PRES
	Capital Plaza Hotel To Total	250.71		
11/30/2017	Caseys South Pekin	2.66	1161006030	TRVL EXP-PRES
	Caseys South Pekin Total	2.66		
12/14/2017	Cathedral Square Garag	10.00	1155206020	vb recruit exp
12/15/2017	Cathedral Square Garag	8.00	1155206020	vb recruit exp
12/16/2017	Cathedral Square Garag	10.00	1155206020	vb recruit exp
	Cathedral Square Garag Total	28.00		
12/9/2017	Cenex Farmers 07070923	45.00	1165006470	Fuel for Basketball-MBB/WBB
	Cenex Farmers 07070923 Total	45.00		
12/7/2017	Cheesecake Las Vegas	34.04	1155006260	SFTB PROF DEV TRVL
	Cheesecake Las Vegas Total	34.04		
12/23/2017	Chevron 0210441	8.38	1155156020	Coach Meal-WBB
	Chevron 0210441 Total	8.38		
12/20/2017	Chick-Fil-A #01975	8.90	1155106020	MBB RECRUIT EXP
	Chick-Fil-A #01975 Total	8.90		
12/7/2017	Chipotle 0328	19.27	1155006260	SFTB PROF DEV TRVL
	Chipotle 0328 Total	19.27		
12/2/2017	Cinzettis:plaza Catering	230.00	2538076030	12 meals-cultural event-camp
	Cinzettis:plaza Catering Total	230.00		
11/30/2017	City Of Pittsburg	181.94	1112216320	OCT/NOV-W/S-PEC
	City Of Pittsburg Total	181.94		
12/4/2017	Classmarker.Com Plan	19.95	3737836150	supplies-M.MAYE
	Classmarker.Com Plan Total	19.95		
12/20/2017	Cn Casino Pocola-Coffee	10.50	1155156020	Coach Meal-WBB
	Cn Casino Pocola-Coffee Total	10.50		
12/8/2017	Conoco - Sei 25726	11.61	1155156020	Coach Meal-WBB
	Conoco - Sei 25726 Total	11.61		
12/4/2017	Cox Kansas Comm	649.48	1164006310	NOV/DEC-FIBER-PEC
12/4/2017	Cox Kansas Comm	649.48	1212066310	NOV/DEC-FIBER-J.DEERE
	Cox Kansas Comm Total	1,298.96		
12/5/2017	Crosswoods Restaurant	44.18	2538076030	ATU Site Visit-camp
	Crosswoods Restaurant Total	44.18		
12/1/2017	Dairy Queen #11143	25.26	2727126010	NHS Tour-TRIO
	Dairy Queen #11143 Total	25.26		
12/3/2017	Daylight Donuts	18.30	2538076030	cultural event meal-camp
	Daylight Donuts Total	18.30		
12/12/2017	Delta Air	258.10	3737806025	NE Henry flight
12/13/2017	Delta Air	347.60	3739546310	AJohnson Tamps flight
12/14/2017	Delta Air	479.61	3737806021	SC EWilliams flight
	Delta Air Total	1,085.31		
12/8/2017	Dennys Inc 1800733669	29.61	1155006260	SFTB PROF DEV TRVL
	Dennys Inc 1800733669 Total	29.61		
12/6/2017	Desert Cab	39.66	1155006260	SFTB PROF DEV TRVL

	Desert Cab Total	39.66		
12/13/2017	Dillons #0023	6.53	3739556155	IA mpac
	Dillons #0023 Total	6.53		
12/6/2017	Dollar-General #2494	35.72	2727126260	Student Ed Wkshp Resrcs-TRIO
12/1/2017	Dollar-General #2494	10.94	1155457000	team xmas supplies-sftb
	Dollar-General #2494 Total	46.66		
12/16/2017	Don Tortaco Mexican Grill	17.96	1155306020	RODEO TRVL EXP
	Don Tortaco Mexican Grill Total	17.96		
12/16/2017	Downtown Market #28	6.45	1155206020	vb recruit exp
	Downtown Market #28 Total	6.45		
12/1/2017	Dreamstime.Com	45.00	7272407000	monthly program fee
12/31/2017	Dreamstime.Com	45.00	1165007000	monthly program fee
	Dreamstime.Com Total	90.00		
12/13/2017	Dudley`s Done Right Bbq L	7.60	1142006260	Meal during mtg at IHS
	Dudley`s Done Right Bbq L Total	7.60		
12/20/2017	Dunkin #357583 Q35	16.91	1155006030	AD TRVL
	Dunkin #357583 Q35 Total	16.91		
12/8/2017	El Charro Fort Scott	78.48	2727126030	Database Training Lunch-TRIO
12/2/2017	El Charro Fort Scott	17.62	1155456020	recruit mealSFTB
	El Charro Fort Scott Total	96.10		
12/19/2017	El Potro Mexican Cafe	58.34	1161006030	TRVL EXP-PRES
	El Potro Mexican Cafe Total	58.34		
12/7/2017	Embassy Embroidery Llc	894.31	1212056012	TEAM JACKETS-MEATS-BOOSTER REIMB
	Embassy Embroidery Llc Total	894.31		
12/22/2017	Enterprise Car Tolls	11.00	2525376030	National HEP/CAMP Conf.
	Enterprise Car Tolls Total	11.00		
12/6/2017	Esco	225.00	1212037020	HVAC SUPL
	Esco Total	225.00		
12/5/2017	Expedia 7314206153250	4.10	1155056020	FB RECRUIT EXP
	Expedia 7314206153250 Total	4.10		
12/12/2017	Expedia 7315525024302	4.58	3739546310	Exp book fee Arias
	Expedia 7315525024302 Total	4.58		
12/13/2017	Expedia 7315689841628	5.66	3739546310	Exp fee Mald.
	Expedia 7315689841628 Total	5.66		
12/14/2017	Expedia 7315878738159	97.05	1155156020	Hotel in Bethany MO-WBB
	Expedia 7315878738159 Total	97.05		
12/14/2017	Expedia 7315880164067	156.30	1155156020	Hotel (2 Nights) Tulsa OK-WBB
	Expedia 7315880164067 Total	156.30		
12/14/2017	Expedia 7315880633739	149.63	1155156020	Hotel (2nights) Desoto TX-WBB
	Expedia 7315880633739 Total	149.63		
12/20/2017	Exxonmobil 47709621	5.33	1155156020	Coach Meal-WBB
	Exxonmobil 47709621 Total	5.33		
12/22/2017	Exxonmobil 48170377	2.87	1155156020	Coach Meal-WBB
	Exxonmobil 48170377 Total	2.87		

12/25/2017	Exxonmobil 97684823	19.04	1155106020	MBB RECRUIT EXP
	Exxonmobil 97684823 Total	19.04		
12/20/2017	Field Of Green The Break	7.91	1161006030	TRVL EXP-PRES
	Field Of Green The Break Total	7.91		
12/5/2017	First Council Hotel	97.90	1161006030	TRVL EXP-PRES
	First Council Hotel Total	97.90		
12/30/2017	Freeway Cafe	40.69	1155106020	MBB RECRUIT EXP
	Freeway Cafe Total	40.69		
12/12/2017	Frontier Ai	74.40	3737806013	DE Paxon flight
	Frontier Ai Total	74.40		
12/8/2017	Giordanos Las Vegas Strip	47.35	1155006260	SFTB PROF DEV TRVL
	Giordanos Las Vegas Strip Total	47.35		
12/8/2017	Godfathers Pizza	130.84	1155156010	Team Meal-WBB
	Godfathers Pizza Total	130.84		
12/12/2017	Golden Corral 0590	12.80	3739556155	IA mpac
	Golden Corral 0590 Total	12.80		
12/6/2017	Gusanos Pizzeria #4	39.59	2538076030	meal x2-camp
	Gusanos Pizzeria #4 Total	39.59		
12/8/2017	Hampton Inn & Suites	106.26	3737806020	OK training
	Hampton Inn & Suites Total	106.26		
12/5/2017	Hibbett Sports #895	9.92	1155157000	Score Book for games-WBB
	Hibbett Sports #895 Total	9.92		
12/1/2017	Hilton Food Beverage	24.33	7575237000	Buffet Trip/Supl
	Hilton Food Beverage Total	24.33		
12/6/2017	Holiday Inn Express	211.24	2538076030	ATU Site Visit-camp
12/6/2017	Holiday Inn Express	211.24	2538076030	ATU Site Visit-camp
	Holiday Inn Express Total	422.48		
12/6/2017	Holiday Inn Express & Su	214.98	3737806020	Toole OK training
	Holiday Inn Express & Su Total	214.98		
12/8/2017	Holiday Inn Express Guym	104.63	3737806020	Toole OK training
	Holiday Inn Express Guym Total	104.63		
12/4/2017	Holiday Inn Express Newt	1,384.08	1155056020	FB RECRUIT EXP
	Holiday Inn Express Newt Total	1,384.08		
12/17/2017	Hotels.Com143894590089	8.56	1155106020	MBB RECRUIT EXP
	Hotels.Com143894590089 Total	8.56		
12/29/2017	Hotels.Com144138205521	90.13	1155106020	MBB RECRUIT EXP
	Hotels.Com144138205521 Total	90.13		
12/3/2017	Hoteltonight Inc.	496.00	1155056020	FB RECRUIT EXP
	Hoteltonight Inc. Total	496.00		
12/19/2017	Hoteltonighthyatt Pla	121.00	1155056020	FB RECRUIT EXP
	Hoteltonighthyatt Pla Total	121.00		
12/20/2017	Hyatt Place	125.10	1155056020	FB RECRUIT EXP
12/20/2017	Hyatt Place	185.58	1155056020	FB RECRUIT EXP
	Hyatt Place Total	310.68		

12/20/2017	Hyatt Place Topeka	104.42	1142006260	Hotel - KBOR
	Hyatt Place Topeka Total	104.42		
12/30/2017	Hyatt Regency	8.00	1155106020	MBB RECRUIT EXP
	Hyatt Regency Total	8.00		
12/5/2017	Identogo - Tsa Precheck	85.00	3737636010	precheck-T.KALIC
12/5/2017	Identogo - Tsa Precheck	85.00	3737636010	precheck-T.KALIC
	Identogo - Tsa Precheck Total	170.00		
12/7/2017	In *softball Excellence	160.00	1155457000	training tools-SFTB
	In *softball Excellence Total	160.00		
12/3/2017	Jccc Dining Services	7.64	2727126031	KC Christmas Expense-TRIO
	Jccc Dining Services Total	7.64		
12/20/2017	K And M Bar-B-Q Inc	209.47	1129007000	BBQ MiCo Holiday Dinner
	K And M Bar-B-Q Inc Total	209.47		
12/15/2017	Kansas Turnpike Authorit	10.40	1165006460	Toll fee's-LOGIS
	Kansas Turnpike Authorit Total	10.40		
12/9/2017	Kci Airport	30.00	1155006260	SFTB PROF DEV TRVL
	Kci Airport Total	30.00		
12/22/2017	Kdads Hoc	20.00	1212407010	Application Fee-ALD HLTH
	Kdads Hoc Total	20.00		
12/18/2017	Ks State Pymt	25.00	1212056012	REG-MEATS
	Ks State Pymt Total	25.00		
12/13/2017	Ks.Gov Online Paym	153.25	1212407010	Application Fee-ALD HLTH
	Ks.Gov Online Paym Total	153.25		
12/7/2017	Kta - Transa Temp - Ret	1.00	1142006030	Turnpike Fee for Topeka
12/7/2017	Kta - Transa Temp - Ret	1.00	1142006030	Turnpike Fee for Topeka
	Kta - Transa Temp - Ret Total	2.00		
12/25/2017	Logmein	53.62	3737637020	supplies-T.KALIC
12/17/2017	Logmein	59.00	3737836150	supplies-M.MAYE
	Logmein Total	112.62		
12/20/2017	Love S Travel 00006635	8.29	1155156020	Coach Meal-WBB
	Love S Travel 00006635 Total	8.29		
12/8/2017	Lyons Twin Mansions	81.73	2727126030	Training Lunch Database-TRIO
	Lyons Twin Mansions Total	81.73		
12/19/2017	Marias #2 Mexican Restaur	11.99	1155156020	Coach Meal-WBB
	Marias #2 Mexican Restaur Total	11.99		
12/1/2017	Marshas Great Plains Deli	10.00	9800006160	Gift Card-Holiday party
	Marshas Great Plains Deli Total	10.00		
12/18/2017	McAlisters Deli 719	167.70	1212056011	LIVES TEAM TRVL
	McAlisters Deli 719 Total	167.70		
12/14/2017	McDonalds F10319	9.08	1212056011	LIVES TEAM TRVL
	McDonalds F10319 Total	9.08		
12/23/2017	McDonalds F10810	4.49	1155156020	Coach Meal-WBB
	McDonalds F10810 Total	4.49		
12/4/2017	McDonalds F11504	3.24	2538076030	ATU Site Visit-camp

	McDonalds F11504 Total	3.24		
12/20/2017	McDonalds F12219	5.52	1155156020	Coach Meal-WBB
	McDonalds F12219 Total	5.52		
12/9/2017	McDonalds F3646	24.10	1155156010	Team Meal-WBB
12/9/2017	McDonalds F3646	49.64	1155156010	Team Meal-WBB
	McDonalds F3646 Total	73.74		
12/27/2017	McDonalds F5008	6.88	1155156020	Coach Meal-WBB
	McDonalds F5008 Total	6.88		
12/22/2017	McDonalds F6693	9.00	1155156020	Coach Meal-WBB
	McDonalds F6693 Total	9.00		
12/20/2017	McDonalds F995	4.14	1161006030	TRVL EXP-PRES
12/21/2017	McDonalds F995	1.95	1161006030	TRVL EXP-PRES
12/11/2017	McDonalds F995	80.83	1155156010	Team Meal-WBB
	McDonalds F995 Total	86.92		
12/21/2017	Meat Science Assn	400.00	1212056012	Meat Judging Registration
	Meat Science Assn Total	400.00		
12/7/2017	Millers*mpix	17.70	1212056012	SOPH PICS MEATS-BOOSTER REIMB
	Millers*mpix Total	17.70		
12/11/2017	Nasco Fort Atkinson	170.79	1212056011	LIVES TEAM TRVL
	Nasco Fort Atkinson Total	170.79		
12/6/2017	Nathans Famous	19.44	1155006260	SFTB PROF DEV TRVL
	Nathans Famous Total	19.44		
12/13/2017	National Testing Network	150.00	1212157020	equipment instru
	National Testing Network Total	150.00		
12/28/2017	National Western Stock Sh	615.00	1212056011	LIVES TEAM TRVL
	National Western Stock Sh Total	615.00		
12/10/2017	Panera Bread #202386	27.86	1155206020	vb recruit exp
	Panera Bread #202386 Total	27.86		
12/1/2017	Papa Dons Pizza	154.00	1155456010	team xmas meal-SFTB
12/1/2017	Papa Dons Pizza	20.00	9800006160	gift card - holiday party
	Papa Dons Pizza Total	174.00		
12/14/2017	Paypal	300.00	7575337000	Donation-FARM BUREAU
12/13/2017	Paypal	22.47	8383837000	fuses RTU 15-MNTC
	Paypal Total	322.47		
12/26/2017	Pear Tree Inn Cape	73.63	1155106020	MBB RECRUIT EXP
12/27/2017	Pear Tree Inn Cape	73.63	1155106020	MBB RECRUIT EXP
	Pear Tree Inn Cape Total	147.26		
12/5/2017	Phillips 66 - Circle K 27	52.25	1212057020	KFB Mtg Fuel
	Phillips 66 - Circle K 27 Total	52.25		
12/26/2017	Phillips 66 - Drury Petro	5.36	1155106020	MBB RECRUIT EXP
	Phillips 66 - Drury Petro Total	5.36		
12/21/2017	Phillips 66 - Ez Go #71	6.50	1161006030	TRVL EXP-PRES
	Phillips 66 - Ez Go #71 Total	6.50		
12/23/2017	Phillips 66 - Hilltop Tra	8.69	1155156020	Coach Meal-WBB

	Phillips 66 - Hilltop Tra Total	8.69		
11/30/2017	Phillips 66 - Holliday Sq	8.34	1161006030	TRVL EXP-PRES
	Phillips 66 - Holliday Sq Total	8.34		
11/30/2017	Phillips 66 - Petes #14	32.45	1155258350	BASE FLD EXP
12/2/2017	Phillips 66 - Petes #14	39.07	1155258350	BASE FLD EXP
12/6/2017	Phillips 66 - Petes #14	8.39	1155156020	Coach Meal-WBB
12/8/2017	Phillips 66 - Petes #14	3.71	1155156020	Coach Meal-WBB
	Phillips 66 - Petes #14 Total	83.62		
12/12/2017	Phillips 66 - Petes #27	8.48	1155106010	MBB TEAM TRVL
	Phillips 66 - Petes #27 Total	8.48		
12/9/2017	Pizza Hut #007686	156.64	1155106010	MBB TEAM TRVL
	Pizza Hut #007686 Total	156.64		
12/19/2017	Pizza Hut #126	73.57	2525376023	Student Activity-HEP
12/19/2017	Pizza Hut #126	132.05	2525376023	Student Activity Expense-HEP
	Pizza Hut #126 Total	205.62		
12/12/2017	Popeyes Louisiana	16.25	1155106020	MBB RECRUIT EXP
	Popeyes Louisiana Total	16.25		
12/6/2017	Przcharge.Prezi.Com	180.00	3737637020	supplies-T.KALIC
	Przcharge.Prezi.Com Total	180.00		
12/29/2017	Qt 13 01000132	12.40	1155106020	MBB RECRUIT EXP
	Qt 13 01000132 Total	12.40		
12/1/2017	Qt 236 02002368	8.51	7575237000	Buffet Trip/Supl
	Qt 236 02002368 Total	8.51		
12/12/2017	Qt 643 06006431	6.14	1155106020	MBB RECRUIT EXP
	Qt 643 06006431 Total	6.14		
12/20/2017	Queens Price Chopper #1	7.75	1155006030	AD TRVL
	Queens Price Chopper #1 Total	7.75		
12/16/2017	Raising Canes #197	99.55	1212056011	LIVES TEAM TRVL
	Raising Canes #197 Total	99.55		
12/5/2017	Rivertowne Bbq	28.00	2538076030	meal x2-camp
	Rivertowne Bbq Total	28.00		
12/14/2017	Rock Auto	428.47	1165006460	Vehicle parts-LOGIS
	Rock Auto Total	428.47		
12/9/2017	Sammy Hagar Bar Las	40.84	1155006260	SFTB PROF DEV TRVL
	Sammy Hagar Bar Las Total	40.84		
12/19/2017	Schlotzskys 1028	10.55	1161006030	TRVL EXP-PRES
	Schlotzskys 1028 Total	10.55		
11/30/2017	Sharkys Pub & Grub	30.62	1155456020	recruit mealSFTB
	Sharkys Pub & Grub Total	30.62		
12/17/2017	Shell Oil 57442705703	4.63	1212056011	LIVES TEAM TRVL
	Shell Oil 57442705703 Total	4.63		
12/3/2017	Shell Oil 57445821101	35.73	1161006030	TRVL EXP-PRES
	Shell Oil 57445821101 Total	35.73		
12/19/2017	Shell Oil 57445984602	9.88	1155156020	Coach Meal-WBB

	Shell Oil 57445984602 Total	9.88		
12/14/2017	So Pt Garden Buffet	11.85	1155306020	RODEO TRVL EXP
12/15/2017	So Pt Garden Buffet	11.85	1155306020	RODEO TRVL EXP
12/15/2017	So Pt Garden Buffet	15.10	1155306020	RODEO TRVL EXP
12/16/2017	So Pt Garden Buffet	21.60	1155306020	RODEO TRVL EXP
	So Pt Garden Buffet Total	60.40		
12/13/2017	So Pt Gift Shop	6.94	1155306020	RODEO TRVL EXP
	So Pt Gift Shop Total	6.94		
12/16/2017	So Pt Hotel And Casino	474.60	1155306020	RODEO TRVL EXP
	So Pt Hotel And Casino Total	474.60		
12/13/2017	So Pt Steak N Shake	11.26	1155306020	RODEO TRVL EXP
12/14/2017	So Pt Steak N Shake	11.26	1155306020	RODEO TRVL EXP
12/14/2017	So Pt Steak N Shake	13.75	1155306020	RODEO TRVL EXP
	So Pt Steak N Shake Total	36.27		
12/1/2017	Sonic Drive In #2006	20.00	9800006160	git card- holiday party
	Sonic Drive In #2006 Total	20.00		
12/4/2017	Southwes	163.96	3737806010	JCastaneda flight TPA
12/7/2017	Southwes	377.96	3737806010	CFink TPA
12/14/2017	Southwes	307.96	3737806010	BPatch flight TPA
	Southwes Total	849.88		
12/21/2017	Spangles #24	10.01	1161006030	TRVL EXP-PRES
	Spangles #24 Total	10.01		
12/5/2017	Spirit Airl	247.79	1155056020	FB RECRUIT EXP
12/9/2017	Spirit Airl	31.00	1155056020	FB RECRUIT EXP
	Spirit Airl Total	278.79		
12/16/2017	Sq *countrymart	3.72	1212056011	LIVES TEAM TRVL
	Sq *countrymart Total	3.72		
12/18/2017	Sq *cp Clutch	1,050.00	1155257000	batting gloves
	Sq *cp Clutch Total	1,050.00		
12/11/2017	Sq *nitro Promotion	306.00	1212056012	TEAM TSHIRTS-MEATS-BOOSTER REIMB
	Sq *nitro Promotion Total	306.00		
12/19/2017	Sq *the Burger Stan	10.37	1142006260	Meal - KBOR
	Sq *the Burger Stan Total	10.37		
12/11/2017	Sq *the Cookie Momster	64.00	1212357000	NURS PINNING REFRESHMNT
	Sq *the Cookie Momster Total	64.00		
12/1/2017	Staples Direct	6.00	2525377010	Student Supplies-HEP
12/1/2017	Staples Direct	20.95	2525376149	Instructional Supplies-HEP
12/14/2017	Staples Direct	61.11	2525376149	Instructional Supplies-HEP
12/16/2017	Staples Direct	90.76	2525376150	Office Supplies-HEP
12/19/2017	Staples Direct	173.30	2525377010	Instructional Supplies-HEP
	Staples Direct Total	352.12		
12/7/2017	Starbucks Store 08125	5.73	1142006030	Breakfast before TEA
	Starbucks Store 08125 Total	5.73		
12/13/2017	Starbucks Store 08762	5.37	1142006260	Breakfast after Eval

	Starbucks Store 08762 Total	5.37		
12/18/2017	Starbucks Store 09761	5.40	1142006260	Meal - KBOR
12/11/2017	Starbucks Store 09761	16.51	1161006030	TRVL EXP-PRES
	Starbucks Store 09761 Total	21.91		
12/4/2017	Stoney Creek Inn Of St	375.00	1155056020	FB RECRUIT EXP
	Stoney Creek Inn Of St Total	375.00		
12/22/2017	Subway 00101246	8.89	1155156020	Coach Meal-WBB
	Subway 00101246 Total	8.89		
12/9/2017	Subway 00120592	116.48	1155106010	MBB TEAM TRVL
12/9/2017	Subway 00120592	112.77	1155156010	Team Meal-WBB
	Subway 00120592 Total	229.25		
12/5/2017	Subway 00999912	65.60	1212357000	NURS PINNING REFRESHMNT
	Subway 00999912 Total	65.60		
12/2/2017	Subway 04318069	129.89	1155156010	Team Meal-WBB
	Subway 04318069 Total	129.89		
12/11/2017	Suddenlink-Central	1,332.77	8383836680	DEC-CABLE-DORM
	Suddenlink-Central Total	1,332.77		
12/5/2017	Suddenlink-Natl Site	710.00	1164006310	NOV/DEC-FIBER-BURKE
	Suddenlink-Natl Site Total	710.00		
12/14/2017	Swa*earlybrd	15.00	3737806010	Patch earlybird
12/14/2017	Swa*earlybrd	15.00	3737806010	Patch earlybird
	Swa*earlybrd Total	30.00		
12/11/2017	Taco Bell #2274	84.53	1155106010	MBB TEAM TRVL
12/11/2017	Taco Bell #2274	7.73	1155156010	Team Meal-WBB
	Taco Bell #2274 Total	92.26		
12/2/2017	Taco Bell #248	10.47	2727126031	KC Christmas Expense-TRIO
	Taco Bell #248 Total	10.47		
12/9/2017	Taxi Svc Las Vegas	21.11	1155006260	SFTB PROF DEV TRVL
	Taxi Svc Las Vegas Total	21.11		
12/12/2017	Texas Roadhouse 2177	15.09	1212356030	Travel-NURS
	Texas Roadhouse 2177 Total	15.09		
12/14/2017	Textmagic	100.00	1150007000	texting service-STDT SVC
	Textmagic Total	100.00		
12/7/2017	The Celtic Fox	13.40	1142006030	Lunch after TEA
12/20/2017	The Celtic Fox	12.81	1142006260	Meal - KBOR
	The Celtic Fox Total	26.21		
12/21/2017	The Chimes	83.15	1155156020	(Meal-Coaches) Endow REIMB-WBB
	The Chimes Total	83.15		
11/30/2017	The Home Depot #2220	4,561.80	8383838500	dorm equipment
	The Home Depot #2220 Total	4,561.80		
11/29/2017	Tockify Web Calendar	8.00	3737637020	supplies-T.KALIC
12/29/2017	Tockify Web Calendar	8.00	3737637020	supplies-T.KALIC
	Tockify Web Calendar Total	16.00		
12/6/2017	Touchton Communication	240.83	1171006310	LD-CAMPUS

	Touchton Communication Total	240.83		
12/26/2017	Uber Trip 2izxo	11.70	1155456020	sftb Mistake Asst will reimbur
	Uber Trip 2izxo Total	11.70		
12/3/2017	Union Station Kc Swiped	101.50	2727126010	KC Christmas Expense-TRIO
	Union Station Kc Swiped Total	101.50		
12/12/2017	United	349.80	3739546310	IA recruiting Arias 2nd f
	United Total	349.80		
12/14/2017	University Inn And Suit	930.75	1212056011	LIVES TEAM TRVL
	University Inn And Suit Total	930.75		
12/4/2017	Ups	23.70	2828096150	PASS UPS
12/13/2017	Ups	14.72	2828096150	PASS UPS
12/18/2017	Ups	23.70	2828096150	PASS UPS
12/20/2017	Ups	14.10	2828096150	PASS UPS
12/25/2017	Ups	11.85	2828096150	PASS UPS
	Ups Total	88.07		
12/18/2017	Usps Po 1972930592	19.60	1112216150	PEC stamps
12/18/2017	Usps Po 1972930592	19.60	1112216150	Pitts-cccosmo stamps
	Usps Po 1972930592 Total	39.20		
12/1/2017	Usps Po 2884180098	9.80	3737637020	supplies-T.KALIC
	Usps Po 2884180098 Total	9.80		
12/8/2017	Victorian Inn	560.00	1155156010	Hotel Rooms in NE-WBB
	Victorian Inn Total	560.00		
12/18/2017	Vzwrlss*apocc Visb	63.54	1171006310	OCT-NOV-ONCALL CELL
12/18/2017	Vzwrlss*apocc Visb	30.02	1162006310	OCT/NOV-IPAD SVC-FISC
12/18/2017	Vzwrlss*apocc Visb	30.02	1153506310	OCT/NOV-IPAD SVC-ADMISS
	Vzwrlss*apocc Visb Total	123.58		
12/4/2017	Wahoo Fire Ice Grill	83.89	1212057020	KFB Mtg
	Wahoo Fire Ice Grill Total	83.89		
12/4/2017	Wal-Mart #0039	82.05	1155307000	x-mas dinner-RODEO
12/2/2017	Wal-Mart #0039	33.10	3737146150	supplies
12/5/2017	Wal-Mart #0039	16.28	1155457000	concession supl-SFTB-booster reimb
	Wal-Mart #0039 Total	131.43		
12/1/2017	Wal-Mart #0072	16.74	1112217000	PEC-visitors cookies
	Wal-Mart #0072 Total	16.74		
12/6/2017	Walmart.Com	28.91	1163007000	replacement invertr-comm rel
	Walmart.Com Total	28.91		
12/1/2017	Walmart.Com 8009666546	423.80	3739546310	IA supplies
	Walmart.Com 8009666546 Total	423.80		
12/26/2017	Wayfair	444.95	1155057000	FB BOOSTER REIMB
	Wayfair Total	444.95		
12/20/2017	Wendys-Mena-Cox	7.60	1155156020	Coach Meal-WBB
	Wendys-Mena-Cox Total	7.60		
12/22/2017	Western Plaza Inn	55.88	1155156020	Hotel-WBB
	Western Plaza Inn Total	55.88		

12/18/2017	Wholesaleinternet.Net	94.00	1164007000	IT SUPL
	Wholesaleinternet.Net Total	94.00		
12/7/2017	Winfield Country Club	22.46	1155006030	AD TRVL
	Winfield Country Club Total	22.46		
12/2/2017	Winsteads #051	338.62	2727126010	KC Christmas Travel-TRIO
	Winsteads #051 Total	338.62		
12/13/2017	Wm Supercenter #372	177.62	3739556155	IA mpac
	Wm Supercenter #372 Total	177.62		
12/18/2017	Wm Supercenter #39	108.92	2727127000	TRIO SUPL
12/12/2017	Wm Supercenter #39	206.44	1161007000	supplіles-PRES
	Wm Supercenter #39 Total	315.36		
12/14/2017	Yard House 00083592	32.70	1155206020	vb recruit exp
	Yard House 00083592 Total	32.70		
12/17/2017	Zaxbys #57501	14.92	1212056011	LIVES TEAM TRVL
	Zaxbys #57501 Total	14.92		
	Grand Total	42,597.63		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF 2018-19 ACADEMIC CALENDAR

BACKGROUND: Following is a proposed calendar for the 2018-19 academic year.

RECOMMENDATION: It is recommended that the Board approve proposed 2018-19 academic calendar.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	______ Bartelsmeyer	______ Hill	______ McKenney
	______ Meyer	______ Nelson	______ Rockhold

FALL 2018

July '18

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

August '18

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

September '18

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

October '18

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

November '18

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

December '18

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

FSCC Academic Calendar

Campus will be closed on Friday's during the months of June and July	
7/2/2018	July Courses start
7/3/2018	Grades Due (NOON) for June 4 week courses
7/4/18	July 4 Holiday: Campus closed
7/5/18	Last day to DROP classes and receive a REFUND - Campus closed
7/6/18	Last day to DROP classes with NO REFUND
7/9/18	Certified Rosters Due, WITHDRAWALS begin, NO REFUND, "W" on transcript
7/10/18	Cosmo Orientation
7/26/18	Last day to WITHDRAW
7/31/18	Final Exams
8/3/18	Grades Due by NOON
8/14/18	Faculty return: Fall In-service, 8/14-8/17
8/20/18	Classes begin
8/24/18	First Roster Due
8/27/18	Instructor signature required for ADDS
8/31/18	Last day to ADD a class with Instructor signature
9/3/18	Labor Day: Campus closed
9/3/18	Last day to DROP a MWF 16 week course with REFUND
9/4/18	Last day to DROP a TR 16 week course with REFUND
9/14/18	Last Day to DROP a 16 week course with NO REFUND
9/17/18	Certified Rosters Due, WITHDRAWALS begin, NO REFUND, "W" on transcript
11/1/18	Senior Day
11/16/18	No class - Student Assessment Testing Day - Faculty Duty Day - Math Relays
11/19/18	Fall Break/Thanksgiving Holiday: Campus closed, Nov 19-23
11/30/18	Last day for WITHDRAWALS
12/10/18	Final Exams: Dec 10-13
12/14/18	Faculty Duty Day/ Assessment Day - Last Day for 169 Facutly
12/17/18	Grades Due (NOON)
12/17/18	Intersession Courses Begin
12/20/18	Winter Break: Campus closed, Dec 20-Jan 2

Spring 2019

January '19

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

February '19

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

March '19

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

April '19

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

May '19

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

June '19

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

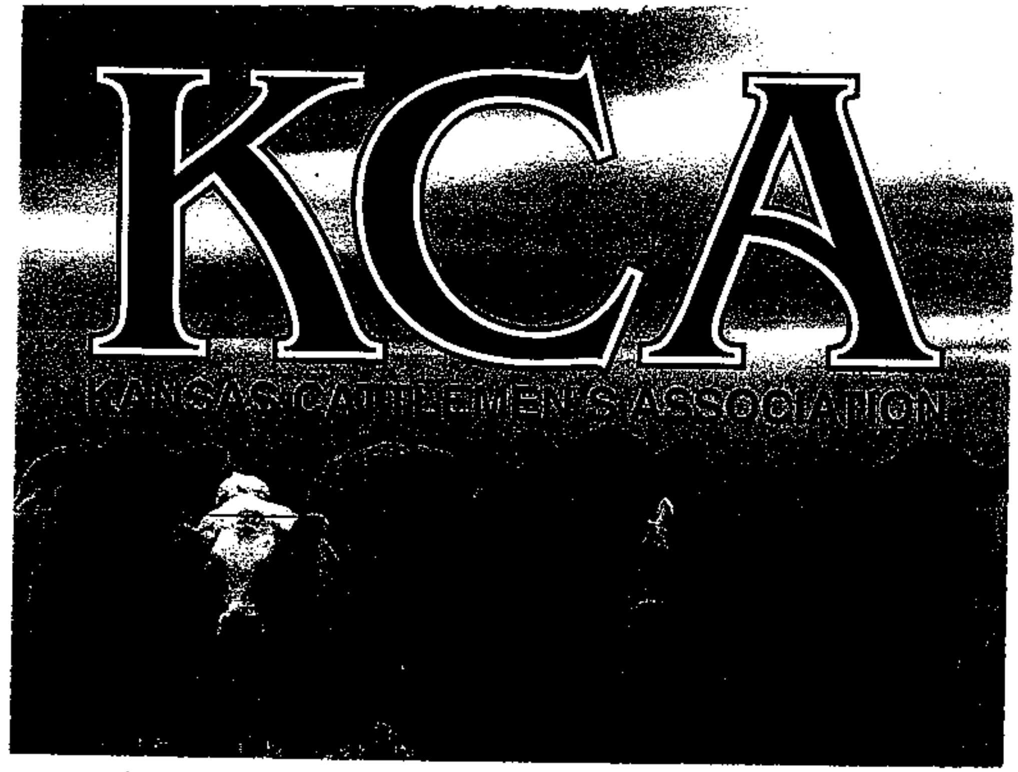
FSCC Academic Calendar

Campus will be closed on Friday's during the months of June and July

1/3/19	Campus reopens
1/9/19	In-Service: Jan 9-11
1/14/19	Classes begin
1/18/19	First Roster Due
1/21/19	Martin Luther King Holiday: Campus closed
1/21/19	Instructor signature required for ADDS
1/25/19	Last day to ADD a class with Instructor signature
1/28/19	Last day to DROP a MWF 16 week course with REFUND
1/29/19	Last day to DROP a TR 16 week course with REFUND
2/8/19	Last Day to DROP a 16 week course with NO REFUND
2/11/19	Certified Rosters Due, WITHDRAWALS begin, NO REFUND, "W" on transcript
3/18/19	Spring Break: Campus closed, March 18-22
3/29/19	Aggie Days: NO MORNING CLASSES
4/19/19	Good Friday: No classes, Campus closed
5/3/19	Last day for WITHDRAWALS
5/10/19	Student Assessment Testing Day (Faculty Duty Day) NO Classes
5/13/19	Final Exams: May 13-16
5/17/19	Graduation (Last day for 169 day faculty)
5/20/19	Grades Due (NOON)
5/27/19	Memorial Day: Campus closed
6/3/19	Summer Classes start
6/4/19	Instructor signature required for ADDS for a 4 week class, NO REFUND, "W" on transcript
6/5/19	Last day to ADD 8 week class with Instructor signature
6/6/19	Last day to DROP and receive REFUND for a 4 week class
6/7/19	Last day to DROP a 4 week class with NO REFUND
6/10/19	Certified Rosters Due 4 week classes, WITHDRAWALS begin for 8 wk courses, NO REFUND, "W" on tr
6/10/19	Last day to DROP 8 week class and receive with REFUND
6/14/19	Last day to DROP on 8 week NO REFUND
6/17/19	Certified Rosters due for 8 week classes, WITHDRAWALS begin for 8 wk courses, NO REFUND, "W" on
6/26/19	Last day to WITHDRAW for a 4 week course
6/27/19	Final exams 4 week courses

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE



Thank you for allowing KCA to hold our Regional meeting at FSCC. The Ellis Fine arts center was a great venue.
We had a good meeting and the attendees enjoyed a wonderful beef supper. These events are an important benefit for your local ranchers. And because of kind people like you and from helpful people like Jill Warford, we can be a success.
On behalf of KCA, the Board & staff, we appreciate your support. Sincerely,

Thanks again!

Jodie

REPORTS

A. ADMINISTRATIVE UPDATES

Board Report

Student Services/Athletics

January 2018

Student Services –

- Admissions has been compiling all prospective students onto a spreadsheet that will be able to be accessed by all instructors and activity sponsors that are willing to contact students to assist with the recruiting process.
- FSCC Parents Night, 1/22/18. We will be visiting with students and parents about scholarships, financial aid, and other college prep materials.
- Over 150 students that were absent the first week, for retention purposes. Most of the students reported weather was the main reason for them not being in class.
- 3/29/18 is Junior-Senior Day.
- Updated request for visit information.
- Made a Gizmo "how-to" video

Housing –

- RA's have been conducting nightly room cleanliness checks with security.
- Fire drills will be conducted at the end of January, and tornado drills will be scheduled for early March.
- Had check-in, and we have a few more that we are waiting on to get to campus. We are expecting 100% occupancy in the dorms for the spring semester.

Athletics –

- MBB is 13-6 as of 1/19.
- WBB is 9-7 as of 1/19.
- As a department, we had ***49*** student-athletes that will receive All-Conference Academic honors. As a department, we totaled a ***3.10*** GPA during the fall semester. This number is up drastically, and is a true reflection of the quality of the student-athletes that the coaches are recruiting, the hard work of the faculty and staff that work with them, and the amazing job that the SSC and tutors have been doing. We are VERY PROUD of the results that we have seen this semester, and are committed to keep these students focused on academic success. I looked back over years of cumulative grades dating back to 2002-2003, and could not find another semester that came close to the success of our student-athletes this year.
  - Volleyball – 3.60
  - Baseball – 3.43
  - Softball – 3.33
  - MBB – 3.25
  - WBB – 3.20
  - Football – 2.60

Board Update-January 22, 2018

Student Services - Janet Fancher

Student Success Center-DeAnn Welch

SSC is excited to have our first adult learner taking courses to get her high school diploma through our partnership with USD-234.

Day two of classes and we already had study groups forming for math. We are lucky in that we have the same seven tutors as we had during the fall semester. This first week of school has been very busy. We are looking forward to serving our students and ensuring they are provided with the tools they need for success.

One of my projects this semester is to re-launch our Ed2Go Program. For anyone who does not know about this program, Ed2Go is an online continuing education program. There are a vast amount of classes. The courses are six weeks, two assignments per week, and upon completion the student will receive a certificate. Credit can even be given for continuing education units.

Registrar-Courtney Metcalf

Reports:
- College Board Annual Survey of Colleges 2018
- Ipeds: Graduation Rates 200
- Working with Jacob/Lillie to complete Ipeds: Outcome Measures
- Assisted with Ellis foundation Report
- Clearinghouse Graduation Report
- Honor Roll
- Fall Mini 2017 State Aid Report
- Eligibility Forms

December Graduation/Honor Roll:
- Had 101 Fall 2017 Graduates and 1 Intersession Graduate
- 25 Graduated with Certificates and 77 Graduated with 2 Year Degrees
- Diplomas will be mailed out shortly
- 256 Students made the Honor Roll for the Fall 2017 Semester
- 109 – President's Honor Roll (4.00)
- 64 – Dean's Honor Roll (3.75-3.99)
- 83 – Honor Roll (3.5-3.74)

Training/Other
- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Assisting on B&I/Community Enrichment Committee
- Attended In-Service Training

Advising

Enrolling new students, returning students, making schedule adjustments, and resetting e mail passwords, etc., has kept the advising office busy since we returned after winter break. Currently (as of 1/18/2018) enrollment is up:

Total	16740.00(current)	15794.00(spring 17)
On-Campus	6777.00	6164.00
Off-Campus	6040.00	6064.00

Since Jan. 3--- 11 working days 4,304 cr hrs were enrolled.

FSCC online enrollment is up 23% over the same time last year.

TRiO-Lori Cable

- 16 new applications
- Hot Chocolate Bar was a huge success
    - Welcoming students back and recruiting new applicants
- 3 campus visits/cultural events planned for this semester
- Countless returning TRiO students have flooded the office excited about the new semester

Fort Scott Community College – Finance and Operations Highlights

January 2018

Business Office / Financial Aid

- As we begin a new year, we are doing so without longtime friend and co-worker Becky Murray. Her loss will undoubtedly leave a void in the hearts of all who knew her across campus and in the community. She leaves behind many heavy hearts who will cherish the memories they've shared over the years.

Gordon Parks

- Gordon Parks will be one of five honored at the annual Native Sons and Daughters of Kansas Centennial Dinner on Friday, January 26 in Topeka. He will be honored as one of the most outstanding Kansans of the past 100 years, along with Walter and Olive Beech, Robert Dole, Dwight Eisenhower, and William Allen White. I will attend the event and accept the award in his honor.
- I submitted a Letter of Intent for Mid-America Arts Alliance's Artistic Innovations Grant Program and was invited to submit a full proposal for a $15,000 grant.
- We received a small $300 grant from the Kansas Humanities Council to bring a speaker for Martin Luther King, Jr. Day. Due to inclement weather it was canceled and rescheduled for Thursday, Feb. 1 at noon the museum. The speaker is Professor John Edgar Tidwell of KU.

Maintenance / IT

- Over the semester break is usually a time we plan small update projects in many departments. This year is no different and our list for both departments is longer than what we can probably get done.
  - Maintenance
    - Greyhound dorm bathroom counter top replacements. — In progress
    - Repair of entry way sheetrock in cosmetology. — Completed
    - Replacing the carpet in the faculty lounge of Bailey Hall. — Completed
    - Employee fitness area top floor of cosmetology building. — In Progress
    - Removal of brick pillars in the front commons area of Bailey Hall. — Completed
    - Final touchup of welding shop. — In progress
    - Installation of electrical outlets in ceiling for projector installs. — Completed
  - IT
    - Final step to increase our network speed – fire wall / core router — In progress
    - Installation of deep freeze on computer labs to prevent academic Integrity issues and allow a more stable user experience — Completed
    - PEC computer lab reimage and review of settings. — In progress
    - Network access to new John Deere building — Completed
    - Network access to welding shop — In progress
    - Upgrade of Nursing lab computers — Completed
    - Classroom readiness for new semester, testing equipment & updates — Completed

- It seems the extremely cold weather has also contributed to multiple building services needing repaired. However, although difficult and a little chilly at times all services were back to operational before students returned to campus. You will see repair invoices for gas lines, HVAC systems for Burke Street and main campus.

Logistics

- The shuttle was updated with additional graphics this past month depicting many of the activities available to students.

January Board Report
Alysia Johnston; President

I'm excited to announce on behalf of the PTK members, we were notified the Smoke-Free Campus grant proposal has been approved from Truth Initiative's Tobacco-Free College Program. This is a 17-month grant that will begin with the pending execution of the grant agreement, more planning, public education, and possible policy adoption. The members who worked on the grant, who were from the main campus chapter and the Miami County campus chapter, were excited to participate in a grant writing experience.

Fort Scott Community College's Meats Judging team took 2nd place overall at the AMSA National Western Intercollegiate Meat Contest on January 14, 2018. The team traveled to Denver to take on other eager teams and didn't leave there without a trophy.

The below chart indicates Federal dollars we received in 2015-2016 as reported by ACCT. We are now well over 7 million dollars in Federal funds, as we receive $200,000 a year in TRIO funds and our students receive more Pell funds.

Kansas Community Colleges	#Pell Grant Recipients	Pell Grant Funds Awarded (FISAP Part II, Sec. E, Line 23)	Average Pell Grant Awarded (Auto calcs Col B/Col A)	Perkins Voc. Ed Funds in Budget	Total Dollars- Pell,ACG, SSIG, SEOG, FWS, Federal Direct/FFELP, Alternative Loans, TRIO, Perkins Vocational, Title III	# Students Served (Auto-calcs Columns B,I,K,M,O, and T)
Fort Scott	679	$2,453,811	$3,614	$99,962	$5,339,357	1,765

Enrollment

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT SPRING SEMESTER 2018		
ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	**11349.00**	**67.13%**
VOCATIONAL HOURS	**5556.00**	**32.87%**
TOTAL HOURS	**16905.00**	**100.00%**
BY LOCATION		
ON-CAMPUS HOURS	**8153.00**	**48.23%**
OFF-CAMPUS HOURS	**8752.00**	**51.77%**
TOTAL HOURS	**16905.00**	**100.00%**

Enrollment was 16,905 credit hours on January 19, 2018, compared to 15,981 credit hours on this date last year. The increase of 924 credit hours is equivalent to 61 full time students (924/15 credit hours). I feel like we are meeting our goal of sustainable increases in enrollment that allow us to reach our capacity while maintaining quality education and meeting our mission.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE:	______ Bartelsmeyer		______ Hill		______ McKenney
	______ Meyer		______ Nelson		______ Rockhold

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE:	______ Bartelsmeyer		______ Hill		______ McKenney
	______ Meyer		______ Nelson		______ Rockhold

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE:	______ Bartelsmeyer	______ Hill	______ McKenney
	______ Meyer	______ Nelson	______ Rockhold