July 30, 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, July 30, 2018.** The meeting will be held in the **Heritage Room** at **Fort Scott Community College.**

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

THE AGENDA

UPCOMING CALENDAR DATES:

- July 30, 2018: Board Meeting
- August 3, 2018: Taylor Hughes Comedy Magic
- August 8, 2018: FSCC Leadership Academy
- August 9, 2018: FSCC Kid's College
- August 14 - 17, 2018: Fall In-service
- August 20, 2018: Fall classes begin
- September 3, 2018: Labor Day – campus closed
- October 5 – 6, 2018: Gordon Parks Celebration
- November 1, 2018: Senior Day
- November 16, 2018: Math Relays
- November 19 – 23, 2018: Fall Break/Thanksgiving Holiday – campus closed
- December 10 – 13, 2018: Final Exams
- December 20 – January 2, 2019: Winter Break – campus closed
- January 3, 2019: Campus re-opens
- January 9 – 11, 2019: Spring In-service
- January 21, 2019: Martin Luther King, Jr. Holiday – campus closed
- March 18 – 22, 2019: Spring Break – campus closed
- March 29, 2019: Aggie Day
- April 19, 2019: Good Friday – campus closed
- May 13 – 16, 2019: Final Exams
- May 17, 2019: Graduation
- May 27, 2019: Memorial Day – campus closed

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

____ John Bartelsmeyer

____ Bernita Hill

____ Dana McKenney

____ Liz Meyer

____ Robert Nelson

____ Tina Rockhold

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

ELECTION OF OFFICERS FOR 2018/2019

RECOMMENDED ACTION:

Chairman: ______________________________

Vice-Chairman ______________________________

BOARD ACTION:
Chairman

MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

BOARD ACTION:
Vice-Chairman

MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

APPOINTMENT OF OFFICERS/POSITIONS FOR 2018/2019

Information Officer ______________________________
(Previously Julie Eichenberger)

Clerk of the Board ______________________________
(Previously Juley McDaniel)

Treasurer ______________________________
(Previously Mindy Russell)

KPERS Representative ______________________________
(Previously Juley McDaniel)

KACCT Representative and ______________________________
Council of Presidents Representative
(Previously Liz Meyer)

Greenbush Representative ______________________________
(Previously John Bartelsmeyer)

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

APPOINT OFFICIALS and MEETING DATES/TIMES

Designated Bank for General Fund ____________________
(Previously Landmark National Bank)

Designated Attorney ____________________
(Previously Zackery Reynolds)

Official Newspaper ____________________
(Previously The Fort Scott Tribune)

Official Board of Trustees Meeting Dates for 2018/2019 at 5:30 p.m.
Official Meeting Date is the third Monday of each month unless stated otherwise.

August 13, 2018 (To Hold Budget Hearing)
September 17, 2018
October 15, 2018
November 26, 2018(Changed from November 19 due to Fall Break)
December 17, 2018
January 28, 2019 (Changed from January 21 due to Dr. Martin Luther King, Jr. Day)
February 18, 2019
March 25, 2019 (Changed from March 18 due to Spring Break)
April 15, 2019
May 20, 2019
June 24, 2019 (Changed from June 17 to facilitate year-end closeout)

RECOMMENDATION: It is recommended that the above officials and official Board of Trustees' meeting dates be approved for the 2018/2019 school year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
   A. Attached are the minutes of the Regular Board Meeting conducted on June 25, 2018

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS
1) Additions
   a) Kabria Davies, Welding Instructor – Miami County, effective July 31, 2018
   b) Gerry Carter, Construction Trades Instructor – Miami County, effective July 31, 2018
   c) Sara Sutton, Ag Instructor/Meats Coach, effective August 1, 2018
   d) Julia Stringer, Part-time Security, effective August 1, 2018
   e) Josh Whisler, Part-time Security, effective August 1, 2018
2) Separations
   a) Judy Meister, Admissions Representative, effective June 30, 2018
   b) Taysha Meech, Cheer/Dance Coach, effective June 30, 2018
3) Transfers
   a) Jordan Howard, from Nursing Instructor to Director of Nursing, effective August 1, 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
June 25, 2018

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

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.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer expressed how pleased he was to see news coverage of Kansas Crossing Casino's donation of $500,000 to the Crawford Tech Ed Center (CTEC).

KACCT QUARTERLY UPDATE: Liz Meyer provided an update of the most recent KACCT Quarterly Meeting including an article written by the President of Seward County Community College, information from an intrinsic leadership workshop, and a handout for modeling behavior.

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

ACTION/DISCUSSION ITEMS:

A. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to hold the July board meeting on July 30, 2018.

B. A motion was made by Meyer, seconded by McKenney, and carried by unanimous vote to approve the placement of insurance coverage for property/casualty/auto and excess liability insurance with MHEC who is represented by IMA.

C. A motion was made by Hill, seconded by Rockhold, and carried by unanimous vote for the Board to participate in the Kansas Association of School Boards Workers Compensation Fund, Inc for the 2018-19 year with a premium of $25,349.

D. A motion was made by McKenney, seconded by Nelson, and carried by unanimous vote to approve the contract with Great Western Dining for 2018-19 prices.

E. A motion was made by Nelson, seconded by Rockhold, and carried by 5-1 vote to accept the proposal from Cutler Services for $4,850.00. Meyer voted in opposition.

F. A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to accept the low bid of Kirkland Welding for the welding equipment needed for CTEC.

G. A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to accept the low bid of Kirkland Welding for the welding equipment needed for the Miami County campus welding shop.

H. A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to approve the lease agreement with Sycamore Grove Apartments.

I. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the fees as provided.

J. A motion was made by Nelson, seconded by Rockhold, and carried by unanimous vote to approve the contract with Woodland Hills Golf Course.

K. A motion was made by McKenney, seconded by Meyer, and carried by unanimous vote to approve the purchas of 30 laptop computers with an extended warranty and accidedntal damage for each device and 30 Microsoft Office licenses from CDWG for $31,253.70.

L. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the purchase of Panopto as a video platform solution.

M. A motion was made by Meyer, seconded by Rockhold, and carried by unanimous vote to approve the purchase of Watermark as a program review and assessment solution.

N. The topic of security cameras to enhance coverage at main campus was tabled for discussion at a later date.

O. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to authorize the renewal of memberships and dues for the 2018-19 school year as provided.

P. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve continuation of the proposed agreement between IA DOE and FSCC for July 1, 2018 through June 30, 2019. The budget will not exceed $634,621.56. FSCC will retain 8% administrative allowance as fiscal agent.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:15 p.m. by Hill, seconded by Meyer, and carried by unanimous vote.

____________________________ ____________________________

Chairman Clerk

Fort Scott Community College
Statement of Public Funds
June 2018

School Operating Revenue and Expense

Revenue	Budget 2017/2018 Annual Budget	Budget 2017/2018 Budgeted $$	Budget 2017/2018 Twelve months Percentage	Actual 2017/2018 YTD	Actual 2017/2018 %	Actual 2016/2017 YTD
11 - General	7,761,162	7,761,162		7,289,380		7,493,368
12 - Vocational / Technical	3,056,662	3,056,662		3,156,795		3,043,670
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		5,601		40,607
61 - Capital Outlay	-	-		-		-
81 - Bookstore	562,200	562,200		477,094		516,161
82 - Student Union	-	-		160		306
83 - Dorms	586,734	586,734		579,822		579,455
84 - Food Service	583,649	583,649		561,510		576,476
	12,550,407	12,550,407	100.00%	12,070,362	96.18%	12,250,042

Expenditures	Annual Budget	Budgeted $$	Twelve months Percentage	Actual 2017/2018 YTD	Actual 2017/2018 %	Actual 2016/2017 YTD
11 - General	7,719,333	7,719,333		7,518,735		6,713,824
12 - Vocational / Technical	3,144,586	3,144,586		2,840,078		3,154,328
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		464		40,291
61 - Capital Outlay	-	-		-		-
81 - Bookstore	433,249	433,249		338,391		370,906
82 - Student Union	200,000	200,000		-		-
83 - Dorms	598,376	598,376		546,508		541,231
84 - Food Service	576,861	576,861		547,828		567,503
	12,672,405	12,672,405	100.00%	11,792,003	93.05%	11,388,082

Fort Scott Community College

Treasurers Report

For the month ending July 2018

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,415,493.91	27,174.07CR	7,386.93	1,395,706.77
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	515,964.78	101.24CR	13,546.85	529,410.39
13 ADULT EDUCATION FUND	.00			.00
17 TRANSPORTATION ACCOUNT	6,169.94			6,169.94
21 WORKSTUDY	107,408.73CR			107,408.73CR
22 SEOG				.00
24 PELL	35,848.90CR			35,848.90CR
25 HEP/CAMP GRANTS	45,176.15CR			45,176.15CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	8,265.18CR			8,265.18CR
28 PASS	52,982.02		280.00	53,262.02
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	1,263.69CR		4,225.27	2,961.58
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	565,120.13		671.00	565,791.13
40 GUARANTEED STUDENT LOANS				.00
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	30,388.35CR			30,388.35CR
70 MISCELLANEOUS FUNDS	18,447.47		93.66	18,541.13
71 STUDENT FEES	298,293.02CR			298,293.02CR
72 VARIOUS RETAIL SALES ACCTS	32,724.57			32,724.57
73 NON CREDIT PROGRAMS	1,379.04			1,379.04
74 NURSING/ALLIED HEALTH	300.00		40.00	340.00
75 CLUBS AND ORGANIZATIONS	38,896.39		315.00	39,211.39
76 SALES TAX	8.54			8.54
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	134,057.82CR		905.59	133,152.23CR
81 BOOKSTORE	207,000.66CR			207,000.66CR
82 STUDENT UNION	174,834.37			174,834.37
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	318,692.41	9,697.20CR		308,995.21
84 FOOD SERVICE	91,612.07			91,612.07
89 BOOSTER/ENDOWMENT CLEARING FD	224,639.13CR			224,639.13CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	13,551.49		1,058.88	14,610.37
99 PAYROLL CLEARING FUND				.00
	2,230,024.36	36,972.51CR	28,523.18	2,221,575.03

Fort Scott Community College
Purchase Orders Issued
between 06/26/2018 to 07/25/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4IMPRINT	07/16/2018	90026	25-3808-7010	CAMP YEAR 3	SPORT BOTTLS-CAMP	1,398.28
4IMPRINT	07/25/2018	90195	25-3808-7010	CAMP YEAR 3	STUDENT LAPTOP BACKPACKS	1,252.47
						2,650.75
ACT FINANCE	07/11/2018	85099	98-0000-6900	UNCLASSIFIED	WORKKEYS-FS	36.00
						36.00
ADAME: EDGAR LE	07/20/2018	90087	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
AGRICULT. ENGIN	07/25/2018	90170	83-8384-8310	GREYHOUND LODGE	survey	2,071.93
						2,071.93
AIRGAS MID-SOUT	07/11/2018	85132	12-2603-7020	WELDING-FT SCOT	CYLINDER RNTL-FS WLD	80.20
AIRGAS MID-SOUT	07/11/2018	85132	12-1202-7020	HARLEY DAVIDSON	CYLINDER RNTL-HARLEY	22.10
AIRGAS MID-SOUT	07/16/2018	90043	11-1189-7020	CHEMISTRY	CYL LEASE-CHEM	64.29
						166.59
ALEXANDER: JORD	07/16/2018	90029	11-5515-6020	BASKETBALL-WOME	ADVANCE RECRUIT-WBB	600.00
						600.00
ALLEN: DANA	07/20/2018	90064	75-7538-6190	CHRISTIANS ON C	items for weekly meetings	45.82
						45.82
ALTAMIRA: ROGEL	07/11/2018	85107	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
						50.00
AMAZON.COM	07/16/2018	90007	27-2713-7000	TITLE IV-SSS-YR	OFC SUPL-TRIO	430.87
AMAZON.COM	07/20/2018	90101	83-8384-6680	GREYHOUND LODGE	Arlington LV1-10 LowVolt Mount	14.49
AMAZON.COM	07/20/2018	90101	83-8384-6680	GREYHOUND LODGE	Belkin 12-outlet Surge Protect	18.99
AMAZON.COM	07/20/2018	90101	83-8384-6680	GREYHOUND LODGE	Maximm Cat6 Ethernet Cable - 2	17.79
AMAZON.COM	07/20/2018	90101	83-8384-6680	GREYHOUND LODGE	Cable Matters 25pk Cat6 RJ45 K	27.99
AMAZON.COM	07/20/2018	90101	83-8384-6680	GREYHOUND LODGE	Cable Matters 5pk 1-port Keyst	15.98
AMAZON.COM	07/24/2018	90146	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies	4,000.00
AMAZON.COM	07/25/2018	90201	12-1216-7020	PITTSBURG COSME	August2018 supplies	200.00
						4,726.11
ARENLVAS: JAIME	07/11/2018	85123	25-2537-6023	HEP YEAR TWO	BAND-CELEB-YR2 HEP	400.00
						400.00

Fort Scott Community College

Purchase Orders Issued

between 06/26/2018 to 07/25/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ARIAS: ANA E	07/06/2018	85088	37-3956-6030	IA PROJECT	JUN IA RECRUIT	1,476.93
						1,476.93
ARIZPE: PRESCIL	06/30/2018	85068	25-3807-6643	CAMP YR 2	JUN TUTOR/MENTOR-ATU-O	600.00
ARIZPE: PRESCIL	06/30/2018	85068	25-3807-6030	CAMP YR 2	REIMB MLG-CAMP	21.80
						621.80
ARKANSAS TECH U	07/20/2018	90078	25-2538-6645	HEP YEAR 3	HEp Yr 3 July 2018 Payment	500.00
						500.00
ARROYO: IVAN	07/11/2018	85115	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
						50.00
ASSOCIATION OF	07/25/2018	90189	11-6100-6810	PRESIDENT'S OFF	FY19 DUES	3,337.00
						3,337.00
AVILA: PAMELA	07/20/2018	90093	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
AVILA: PERLA	07/11/2018	85118	25-2537-7410	HEP YEAR TWO	STDT MED REIMB-HEP	147.74
						147.74
BALLARD: NANCY	07/20/2018	90070	25-2538-6644	HEP YEAR 3	HEP Yr 3 July 2018 Recruitment	600.00
						600.00
BANGS: VICTORIA	07/20/2018	90076	25-2538-6644	HEP YEAR 3	HEP Yr 3 July 2018 Addt Time	600.00
BANGS: VICTORIA	07/24/2018	90131	25-2538-6023	HEP YEAR 3	HEP Celebration	37.77
						637.77
BHMR	07/25/2018	90169	83-8384-8310	GREYHOUND LODGE	disposal of spring/mattress	760.00
						760.00
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	SPRAY TEXTURE/LODGE	19.99
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	FIRE CODE SHEETROCK/LODGE	319.05
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	HAND SANDER/DRYWALL SCREEN	20.65
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	MOTAR/AIR SPRAYER/LODGE	73.78
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	PLYWOOD/LODGE	94.74
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	EASY SAND/DURABOND/LODGE	54.88

Fort Scott Community College
Purchase Orders Issued
between 06/26/2018 to 07/25/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	ACRYLIC ADDAITIVE/LODGE	32.39
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	PLYWOOD/LODGE	64.96
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	JOINT COMPOUND/LODGE	71.95
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	JOINT COMPOUND/LODGE	71.95
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	UNDERLAYMNET/LODGE	810.50
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	DRYWALL SCREWS/STAPLES/LODGE	64.09
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	STPALER KIT/FINISH STAPLER	125.81
BIG SUGAR LUMBE	06/30/2018	85074	83-8384-8310	GREYHOUND LODGE	JOINT COMPOUND/LODGE	57.56
BIG SUGAR LUMBE	07/12/2018	85137	11-7100-7030	FACILITIES AND	GRYHND FLOWER BEDS	225.00
BIG SUGAR LUMBE	07/20/2018	90096	11-7100-7000	FACILITIES AND	SPRING,MSC	41.79
BIG SUGAR LUMBE	07/20/2018	90104	83-8383-6480	DORMITORY	DOOR/GREYHOUND DORM	253.69
						2,402.78
BISHOP: STACY	07/20/2018	90119	25-3808-7010	CAMP YEAR 3	REIMBURSE FOR STUDENT SUPPLIES	24.00
						24.00
BOURBON CO 4-H	07/25/2018	90204	98-0000-6190	UNCLASSIFIED	FAIR LIVESTOCK	3,000.00
						3,000.00
BRIGGS AUTO	07/06/2018	85077	11-6500-6460	LOGISTICS	LOGIS SUPL	391.94
BRIGGS AUTO	07/06/2018	85077	11-6500-6460	LOGISTICS	LOGIS SUPL	46.95
BRIGGS AUTO	07/06/2018	85077	11-6500-6460	LOGISTICS	LOGIS SUPL	37.95
						476.84
BROCK ELECTRIC	07/25/2018	90173	11-7200-6480	SPECIAL O & M	replace lights - Ellis	2,841.79
						2,841.79
BROWN: JUANITA	06/30/2018	85070	25-3807-6643	CAMP YR 2	JUNE TUTOR/MENTOR-SCCC	90.00
						90.00
CALZADILLAS: CY	07/20/2018	90085	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
CANON FINANCIAL	07/16/2018	90009	11-6600-6151	PRINT SHOP	COPIER LEASE-PRNT SHOP	770.00
CANON FINANCIAL	07/20/2018	90056	11-6600-6151	PRINT SHOP	AUG-COPIER LEASE-PRNT SHOP	770.00
						1,540.00
CARMONA: KENNY	07/06/2018	85087	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	351.05
						351.05

Fort Scott Community College
Purchase Orders Issued
between 06/26/2018 to 07/25/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CARRANZA: CINTH	07/11/2018	85119	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
						50.00
CARRILLO: GUILL	07/20/2018	90089	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
CATYC	07/20/2018	90057	11-6100-6810	PRESIDENT'S OFF	FY19 DUES	150.00
						150.00
CDL ELECTRIC	06/28/2018	85060	12-7200-6480	SPECIAL O & M	HVAC/AC WASNT COOLING	93.75
CDL ELECTRIC	07/20/2018	90067	84-8400-6480	FOODSERVICE	REPAIR REACH IN COOLER	800.24
CDL ELECTRIC	07/25/2018	90159	11-7100-6480	FACILITIES AND	AC NOT COOLING JOHN DEERE	108.87
CDL ELECTRIC	07/25/2018	90159	11-7100-6480	FACILITIES AND	REPAIRS TO HVAC UNITS/ ELLIS	1,750.79
						2,753.65
CDW GOVERNMENT,	07/16/2018	90021	25-3808-8530	CAMP YEAR 3	STDT LAPTOPS-30	31,250.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	HPE Aruba 2930m 48port PoE Swi	3,975.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	HPE Aruba IAP-305 WAP - MFGPar	3,591.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	HPE Aruba WAP Ceiling/Wall Mou	135.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	FortiGate 60E/UTMBundle/applia	690.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	StarTech 6U Wallmount Server R	128.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	Fortinet rackmount tray - MFGP	230.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	TrippLite 24-port Cat6 PatchPa	43.91
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	StarTech Vented 1U Rack Shelf	25.00
CDW GOVERNMENT,	07/20/2018	90103	83-8384-6680	GREYHOUND LODGE	Black Box EZ RJ45 Crimp Tool	55.00
						40,122.91
CE WATER MANAGE	07/20/2018	90094	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CELAYA: YURIDIA	07/20/2018	90095	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
CENTENNIAL SALE	07/16/2018	90014	11-5503-7000	TRAINER	TRAINING RM SUPL	9,904.13
						9,904.13
CHAMBERS MEMORI	07/11/2018	85121	25-2537-7410	HEP YEAR TWO	STDT MED-DUNIA LOPEZ-YR2 HEP	147.18
						147.18

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS #459	07/25/2018	90179	12-1206-7000	JOHN DEERE PROG	rugs, red rags, dust mops	445.65
CINTAS #459	07/25/2018	90198	12-1216-7000	PITTSBURG COSME	August 2018 supplies	200.00
						645.65
CINTAS LOC #F70	06/28/2018	85061	12-1215-7000	FT. SCOTT COSME	1ST AID SUP-FS COSMO	22.75
CINTAS LOC #F70	07/20/2018	90069	11-7100-7000	FACILITIES AND	STOCK MED CABINET/BATTERIES	53.75
						76.50
CITY OF FRONTEN	07/19/2018	90048	12-1202-6320	HARLEY DAVIDSON	MAY/JUN-W/S-HARLEY	60.40
CITY OF FRONTEN	07/25/2018	90174	12-1202-6510	HARLEY DAVIDSON	qtrly alarm monitoring	80.85
CITY OF FRONTEN	07/25/2018	90207	12-1202-6410	HARLEY DAVIDSON	AUG-LEASE-HARLEY	6,300.00
						6,441.25
CITY OF FT. SCO	07/16/2018	90016	12-1206-6340	JOHN DEERE PROG	MAY/JUN-W/S-J.DEERE	57.98
CITY OF FT. SCO	07/16/2018	90016	12-2603-6340	WELDING-FT SCOT	MAY/JUN-W/S-FS WLD	43.26
CITY OF FT. SCO	07/16/2018	90022	83-8384-6320	GREYHOUND LODGE	MAY/JUN-W/S-LODGE	30.54
CITY OF FT. SCO	07/19/2018	90049	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-BURKE	78.29
CITY OF FT. SCO	07/19/2018	90049	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-BLLFLD	1,411.69
CITY OF FT. SCO	07/19/2018	90049	11-7100-6320	FACILITIES AND	JUN/JUL-W/S-CAMPUS	2,905.03
CITY OF FT. SCO	07/25/2018	90210	12-1206-6320	JOHN DEERE PROG	JUN/JUL-W/S-J.DEERE	57.97
CITY OF FT. SCO	07/25/2018	90210	12-2603-6320	WELDING-FT SCOT	JUN/JUL-W/S-FS WLD	43.26
CITY OF FT. SCO	07/25/2018	90210	83-8384-6320	GREYHOUND LODGE	JUN/JUL-W/S-LODGE	185.99
						4,814.01
COATES: KIM	07/11/2018	85097	12-2601-6030	CONSTRUCTION TR	SKILLS TRVL REIMB	324.53
						324.53
COLVIN LEARNING	07/24/2018	90143	25-2538-6645	HEP YEAR 3	HEP Yr 3 July 2018 Payment	2,000.00
						2,000.00
CONLEY SPRINKLE	07/06/2018	85076	12-1202-6510	HARLEY DAVIDSON	SPRK INSPECT	275.00
						275.00
COOK: ANGELIA	07/11/2018	85104	25-2537-6643	HEP YEAR TWO	HSE/PLCMT STIPEND-HEP	250.00
						250.00
CORONADO-LOZANO	07/20/2018	90097	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CREEL: MIKE	07/25/2018	90208	12-1216-6410	PITTSBURG COSME	AUG-LEASE-PIT COSMO	600.00
CREEL: MIKE	07/25/2018	90208	11-1221-6410	P E C	AUG-LEASE-PEC	1,200.00
						1,800.00
CULLIGAN OF JOP	07/25/2018	90203	11-7100-7000	FACILITIES AND	BOTTLED WATER	104.00
						104.00
DAMAND PROMOTIO	07/24/2018	90132	25-2538-6149	HEP YEAR 3	HEP Yr 3 Instructor Supplies	250.00
						250.00
DAMERON: APRIL	07/06/2018	85089	37-3956-6150	IA PROJECT	MILEAGE ADTL JUN	30.93
						30.93
DATA RECOGNITIO	07/20/2018	90081	25-2538-7010	HEP YEAR 3	HEP Year 3 Student TABEs	112.50
						112.50
DCCC ADULT LEAR	07/24/2018	90142	25-2538-6645	HEP YEAR 3	HEP Yr 3 July 2018 Payment	1,000.00
						1,000.00
DEL VALLE: ANGE	07/06/2018	85086	37-3956-6030	IA PROJECT	JUN IA RECRUITING	1,499.50
						1,499.50
DELEON: MAYER H	07/20/2018	90125	25-3808-7480	CAMP YEAR 3	JULY STUDENT STIPEND	70.00
						70.00
DURAN: DAMASO	07/20/2018	90086	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
EduGuide	07/20/2018	90129	25-3808-7020	CAMP YEAR 3	EDUGUIDE STD RENEWAL 2018-19	950.00
						950.00
ERVIN: GINGER	07/24/2018	90133	25-2538-6030	HEP YEAR 3	HEP Yr 3 Travel Reimbursement	50.00
						50.00
ESPINOZA: JACQU	07/06/2018	85085	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	196.50
ESPINOZA: JACQU	07/24/2018	90136	37-3780-6021	IRRC TRAVEL	TRVL REIMB-JACQUELINE ESPINOZA	185.53
						382.03

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ETTINGER'S OFFI	07/11/2018	85125	25-2537-6023	HEP YEAR TWO	STDT GRAD SUP-YR2 HEP	81.56
						81.56
Fastenal	07/20/2018	90079	11-7100-7000	FACILITIES AND	CONDUIT/BAILEY HALL ATM	9.61
Fastenal	07/20/2018	90079	11-7100-7000	FACILITIES AND	TAPCONS/CABLE TIES/HDNACBLTIE	45.49
						55.10
FEDERAL EXPRESS	06/27/2018	85051	11-5530-6150	RODEO	MAY/JUN-SHIPPING-RODEO	28.72
FEDERAL EXPRESS	06/27/2018	85051	11-5505-6150	FOOTBALL	MAY/JUN-SHIPPING-FB	42.60
FEDERAL EXPRESS	06/27/2018	85051	11-6400-6150	MIS DEPARTMENT	MAY/JUN-SHIPPING-IT	8.06
FEDERAL EXPRESS	06/27/2018	85051	25-2537-6150	HEP YEAR TWO	MAY/JUN-SHIPPING-HEP	9.16
FEDERAL EXPRESS	06/27/2018	85051	25-3807-6150	CAMP YR 2	MAY/JUN-SHIPPING-CAMP	53.48
FEDERAL EXPRESS	06/27/2018	85051	81-8100-6150	BOOKSTORE	MAY/JUN-SHIPPING-BKST	159.86
FEDERAL EXPRESS	06/27/2018	85051	81-8100-6150	BOOKSTORE	MAY/JUN-SHIPPING-BKST	749.97
						1,051.85
FINK: JOHN	07/24/2018	90147	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FINK	1,228.00
						1,228.00
FIVE CORNERS MI	07/09/2018	85093	11-7100-7250	FACILITIES AND	JUN-FUEL CHRG-MNTC	548.12
						548.12
FLORES: MELISSA	07/11/2018	85113	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
						50.00
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	DRYWALL SCREEN/ MUD PAN	24.80
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	SHEETROCK (1)	11.69
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	DAP CAULK/LODGE	10.23
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	MUD/LODGE	48.60
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	FIRE ROCK/MUD/TAPE/MSC/LODGE	262.94
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	STAPLES/CHALK LINE/LODGE	43.07
FORT SCOTT LUMB	06/30/2018	85066	83-8384-8310	GREYHOUND LODGE	DRYWALL SCREWS/LODGE	13.46
FORT SCOTT LUMB	07/20/2018	90084	11-7100-7000	FACILITIES AND	LUMBER MSC	13.75
FORT SCOTT LUMB	07/25/2018	90171	83-8384-8310	GREYHOUND LODGE	vinyl j channel	5.28
FORT SCOTT LUMB	07/25/2018	90171	83-8384-8310	GREYHOUND LODGE	metal strip,j channel,nails	34.27
FORT SCOTT LUMB	07/25/2018	90171	83-8384-8310	GREYHOUND LODGE	trim nails	9.89
						477.98
FORT SCOTT TRIB	07/20/2018	90105	11-6300-6140	COMMUNITY/PUBLI	Enrollment and Pirate ship ad	71.40
						71.40

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FOUR STATE MAIN	07/25/2018	90199	12-1216-7000	PITTSBURG COSME	August 2018 supplies	175.00
						175.00
FOUR STATE SANI	07/16/2018	90045	11-7100-6690	FACILITIES AND	JUL-TRASH SVC-CAMPUS	1,800.00
						1,800.00
FRIEDRICH AIR C	07/24/2018	90145	83-8383-6480	DORMITORY	PTAC UNITS (10)/GREYHOUND HALL	7,040.00
						7,040.00
FSCC	07/13/2018	85139	37-3714-6150	MEP QUALITY CON	17/18 ANNUAL SUPPORT	4,000.00
FSCC	07/13/2018	85139	37-3714-6310	MEP QUALITY CON	17/18 ANNUAL SUPPORT	4,642.00
FSCC	07/13/2018	85139	37-3714-6830	MEP QUALITY CON	17/18 ANNUAL SUPPORT	26,000.08
FSCC	07/18/2018	85145	37-3714-6830	MEP QUALITY CON	GOSOSY TRVL	10,000.00
FSCC	07/18/2018	85145	37-3714-6830	MEP QUALITY CON	IRRC TRVL	10,000.00
FSCC	07/20/2018	90120	25-3808-7470	CAMP YEAR 3	DORM DEPOSIT/P. NSANZAMAHORO	125.00
						54,767.08
FSCC ENDOWMENT	06/30/2018	85073	83-8384-8310	GREYHOUND LODGE	STDT HOUS FURN PURCH	4,095.00
						4,095.00
GARDEN CITY COM	07/24/2018	90141	25-2538-6645	HEP YEAR 3	HEP Yr 3 July 2018 Payment	1,500.00
						1,500.00
GARZA: NAYELI	07/20/2018	90092	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
GRAPHIC RESOURC	07/20/2018	90130	11-6200-7000	FISCAL OPERATIO	CHECK STOCK-FISC	350.00
						350.00
GREAT WESTERN D	06/30/2018	85071	84-8400-6640	FOODSERVICE	SMR MGMT FEE	4,804.20
GREAT WESTERN D	06/30/2018	85072	84-8400-6640	FOODSERVICE	WK END 5/9-STDT MEALS	13,089.23
GREAT WESTERN D	06/30/2018	85072	83-8383-7460	DORMITORY	WK END 5/9-RA MEALS	479.71
GREAT WESTERN D	06/30/2018	85072	84-8400-6642	FOODSERVICE	WK END 5/9-LABOR REIMB	42.15
GREAT WESTERN D	07/11/2018	85122	25-2537-6023	HEP YEAR TWO	CELEB SUPL-YR2 HEP	600.00
GREAT WESTERN D	07/25/2018	90186	84-8400-6641	FOODSERVICE	WK END 7/11-FB	4,776.63
GREAT WESTERN D	07/25/2018	90186	84-8400-6641	FOODSERVICE	WK END 7/11-SMR MGMT	800.70
						24,592.62
GUYMON VISION C	07/11/2018	85126	25-2537-7410	HEP YEAR TWO	STDT VISION-J.FLORES-YR2 HEP	145.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						145.00
HANSEN LAWN CAR	07/25/2018	90157	83-8384-8310	GREYHOUND LODGE	MOWING/LODGE	150.00
HANSEN LAWN CAR	07/25/2018	90157	11-7100-7030	FACILITIES AND	MOWING/BURKE ST	450.00
						600.00
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	PUTTY KNIFE/TAPING KNIFE	31.96
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	ZINC CORNER IRON/MSC/LODGE	21.59
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	ZINC CORNER IRON/LODGE	1.20
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	SCREEN/LODGE	7.99
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	BARB MENDER/HOSE CLAMP/LODGE	13.41
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	MSC ADAPTERS & CLAMPS/LODGE	7.28
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	DRILL BITS/LODGE	26.45
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	PVC TUBING/LODGE	13.58
HEIDRICKS TRUE	06/30/2018	85064	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE/LODGE	4.86
HEIDRICKS TRUE	07/09/2018	85092	11-5525-8350	BASEBALL	HOSE-BASE	69.99
HEIDRICKS TRUE	07/12/2018	85138	11-7100-7000	FACILITIES AND	MNTC SUPL	7.49
HEIDRICKS TRUE	07/25/2018	90156	84-8400-6480	FOODSERVICE	HOSE/REPAIR COF POT WTR LINE	17.68
HEIDRICKS TRUE	07/25/2018	90162	11-7100-7000	FACILITIES AND	DUCT TAPE	9.99
						233.47
HELMS: MAGGIE	07/06/2018	85084	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	196.50
						196.50
HELMS: MAGGIE M	07/24/2018	90138	37-3780-6021	IRRC TRAVEL	TRVL REIMB-MAGGIE HELMS NC	185.56
						185.56
HENRY KRAFT INC	06/30/2018	85063	11-7100-6480	FACILITIES AND	custodial supplies	374.18
HENRY KRAFT INC	07/06/2018	85078	11-7100-7000	FACILITIES AND	MNTC SUPL	36.00
HENRY KRAFT INC	07/20/2018	90098	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	219.22
HENRY KRAFT INC	07/25/2018	90163	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	914.13
HENRY KRAFT INC	07/25/2018	90163	84-8400-7000	FOODSERVICE	FLOOR MOP	48.84
HENRY KRAFT INC	07/25/2018	90163	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	36.00
						1,628.37
HERNANDEZ: ANAI	07/24/2018	90134	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
HERNANDEZ: SONI	07/24/2018	90139	25-2538-6644	HEP YEAR 3	HEP Yr 3 July 2018 Recruitment	1,200.00
						1,200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HIGHER LEARNING	07/16/2018	90041	11-6100-6810	PRESIDENT'S OFF	18-19 ANNUAL DUES	5,751.80
						5,751.80
HORNEY: CLAUDIA	07/11/2018	85103	25-2537-6643	HEP YEAR TWO	HSE/PLCMT STIPEND-HEP	250.00
						250.00
HUTCHINSON COMM	07/25/2018	90154	31-3010-6030	CARL PERKINS GR	KCWE New Instructor Training	350.00
						350.00
HUYNH: LEE	07/11/2018	85112	25-2537-7480	HEP YEAR TWO	HSE STIPEND-HEP	200.00
HUYNH: LEE	07/11/2018	85112	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
HUYNH: LEE	07/11/2018	85112	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
						300.00
JANI-KING OF WI	07/16/2018	90027	83-8383-6440	DORMITORY	JUL-CLEANING SVC-DORM	6,230.00
						6,230.00
JAYHAWK SIGNS &	07/20/2018	90117	11-6300-7000	COMMUNITY/PUBLI	FSCC Banner 4x8	160.00
						160.00
Jeff Allen Elec	07/11/2018	85094	11-5500-8350	GENERAL ATHLETI	SFTB SCOREBOARD REPAIR	157.50
						157.50
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 ADMISS ANNL MNTC-POISE	8,486.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 STUBAL ANNL MNTC-POISE	9,335.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 DATA MGMT ANNL MNTC-POIS	13,154.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 DEGREE AUDIT ANNL MNTC	8,316.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 F/A AUDIT ANNL MNTC-POIS	9,675.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 FISCAL ANNL MNTC-POISE	11,543.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 REG ANNL MNTC-POISE	10,692.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 DPS ANNL MNTC-POISE	8,827.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 FAS-CC ANNL MNTC-POISE	1,987.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 CC-SIS ANNL MNTC-POISE	6,555.00
JENZABAR, INC.	07/16/2018	90003	11-6400-6820	MIS DEPARTMENT	18/19 WEBQUERY ANNL MNTC-POISE	3,186.00
						91,756.00
JOCKS NITCH	07/16/2018	90011	11-5515-7000	BASKETBALL-WOME	SHOES/SHIRTS-WBB	3,197.50
JOCKS NITCH	07/16/2018	90012	11-5504-7000	GOLF	UNIFORMS-GOLF	3,011.50
JOCKS NITCH	07/16/2018	90013	11-5510-7000	BASKETBALL-MEN	TEAM SUPL-MBB	5,342.35
JOCKS NITCH	07/16/2018	90018	11-5510-7000	BASKETBALL-MEN	MBB COACH SWEATERS/EMBROID	142.00

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						11,693.35
JOPLIN GLOBE: T	07/20/2018	90115	11-6300-6140	COMMUNITY/PUBLI	All Area Acad. Sponsor	50.00
						50.00
JW PEPPER & SON	07/25/2018	90166	11-1181-7020	BAND	MUSIC-BAND-ADTL PO# 84464	62.50
						62.50
KANSAS ASSN OF	07/25/2018	90188	11-6100-6810	PRESIDENT'S OFF	FY19 MBRSHIP RENEWAL	3,200.00
KANSAS ASSN OF	07/25/2018	90188	11-6100-6810	PRESIDENT'S OFF	LEGAL ASSIST FUND SERV	2,100.00
						5,300.00
KANSAS ASSOCIAT	07/16/2018	90040	11-6100-6810	PRESIDENT'S OFF	18-19 ANNUAL DUES	14,525.00
						14,525.00
KANSAS EMPLOYME	07/11/2018	85096	11-1000-5930	INSTRUCTION	2ND QTR UNEMPLOY	1,211.75
KANSAS EMPLOYME	07/11/2018	85096	11-1005-5930	PSU CAMPUS	2ND QTR UNEMPLOY	172.85
KANSAS EMPLOYME	07/11/2018	85096	11-1129-5930	PAOLA	2ND QTR UNEMPLOY	228.97
KANSAS EMPLOYME	07/11/2018	85096	11-1130-5930	EXTENSION-OTHER	2ND QTR UNEMPLOY	22.57
KANSAS EMPLOYME	07/11/2018	85096	11-3200-5930	COMMUNITY SERVI	2ND QTR UNEMPLOY	3.50
KANSAS EMPLOYME	07/11/2018	85096	11-4100-5930	LIBRARY	2ND QTR UNEMPLOY	80.28
KANSAS EMPLOYME	07/11/2018	85096	11-4200-5930	ACADEMIC ADMINI	2ND QTR UNEMPLOY	196.76
KANSAS EMPLOYME	07/11/2018	85096	11-5000-5930	STUDENT SERVICE	2ND QTR UNEMPLOY	106.09
KANSAS EMPLOYME	07/11/2018	85096	11-5100-5930	ADVISING	2ND QTR UNEMPLOY	248.59
KANSAS EMPLOYME	07/11/2018	85096	11-5200-5930	FINANCIAL AID A	2ND QTR UNEMPLOY	115.13
KANSAS EMPLOYME	07/11/2018	85096	11-5300-5930	REGISTRAR	2ND QTR UNEMPLOY	78.55
KANSAS EMPLOYME	07/11/2018	85096	11-5350-5930	ADMISSIONS	2ND QTR UNEMPLOY	106.22
KANSAS EMPLOYME	07/11/2018	85096	11-5500-5930	GENERAL ATHLETI	2ND QTR UNEMPLOY	120.22
KANSAS EMPLOYME	07/11/2018	85096	11-5504-5930	GOLF	2ND QTR UNEMPLOY	10.50
KANSAS EMPLOYME	07/11/2018	85096	11-5505-5930	FOOTBALL	2ND QTR UNEMPLOY	276.29
KANSAS EMPLOYME	07/11/2018	85096	11-5510-5930	BASKETBALL-MEN	2ND QTR UNEMPLOY	95.15
KANSAS EMPLOYME	07/11/2018	85096	11-5515-5930	BASKETBALL-WOME	2ND QTR UNEMPLOY	94.14
KANSAS EMPLOYME	07/11/2018	85096	11-5520-5930	VOLLEYBALL	2ND QTR UNEMPLOY	99.44
KANSAS EMPLOYME	07/11/2018	85096	11-5525-5930	BASEBALL	2ND QTR UNEMPLOY	126.55
KANSAS EMPLOYME	07/11/2018	85096	11-5530-5930	RODEO	2ND QTR UNEMPLOY	118.30
KANSAS EMPLOYME	07/11/2018	85096	11-5545-5930	SOFTBALL	2ND QTR UNEMPLOY	93.60
KANSAS EMPLOYME	07/11/2018	85096	11-5550-5930	TRACK	2ND QTR UNEMPLOY	55.56
KANSAS EMPLOYME	07/11/2018	85096	11-6100-5930	PRESIDENT'S OFF	2ND QTR UNEMPLOY	262.90
KANSAS EMPLOYME	07/11/2018	85096	11-6140-5930	HUMAN RESOURCES	2ND QTR UNEMPLOY	72.95
KANSAS EMPLOYME	07/11/2018	85096	11-6200-5930	FISCAL OPERATIO	2ND QTR UNEMPLOY	332.18
KANSAS EMPLOYME	07/11/2018	85096	11-6300-5930	COMMUNITY/PUBLI	2ND QTR UNEMPLOY	122.80
KANSAS EMPLOYME	07/11/2018	85096	11-6400-5930	MIS DEPARTMENT	2ND QTR UNEMPLOY	143.63
KANSAS EMPLOYME	07/11/2018	85096	11-6400-5930	MIS DEPARTMENT	2ND QTR UNEMPLOY	82.95

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KANSAS EMPLOYME	07/11/2018	85096	11-6500-5930	LOGISTICS	2ND QTR UNEMPLOY	74.75
KANSAS EMPLOYME	07/11/2018	85096	11-6600-5930	PRINT SHOP	2ND QTR UNEMPLOY	52.98
KANSAS EMPLOYME	07/11/2018	85096	11-6800-5930	DEVELOPMENT	2ND QTR UNEMPLOY	120.62
KANSAS EMPLOYME	07/11/2018	85096	11-6850-5930	Ellis FAC/Gordo	2ND QTR UNEMPLOY	63.83
KANSAS EMPLOYME	07/11/2018	85096	11-7100-5930	FACILITIES AND	2ND QTR UNEMPLOY	209.51
KANSAS EMPLOYME	07/11/2018	85096	11-7100-5930	FACILITIES AND	2ND QTR UNEMPLOY	233.88
KANSAS EMPLOYME	07/11/2018	85096	11-7100-5930	FACILITIES AND	2ND QTR UNEMPLOY	5.25
KANSAS EMPLOYME	07/11/2018	85096	11-7100-5930	FACILITIES AND	2ND QTR UNEMPLOY	159.05
KANSAS EMPLOYME	07/11/2018	85096	11-8300-5930	INSTITUTIONAL M	2ND QTR UNEMPLOY	62.89
KANSAS EMPLOYME	07/11/2018	85096	12-1129-5930	PAOLA	2ND QTR UNEMPLOY	37.42
KANSAS EMPLOYME	07/11/2018	85096	12-1202-5930	HARLEY DAVIDSON	2ND QTR UNEMPLOY	195.79
KANSAS EMPLOYME	07/11/2018	85096	12-1203-5930	HVAC PROGRAM	2ND QTR UNEMPLOY	73.85
KANSAS EMPLOYME	07/11/2018	85096	12-1205-5930	AG DEPARTMENT	2ND QTR UNEMPLOY	182.44
KANSAS EMPLOYME	07/11/2018	85096	12-1206-5930	JOHN DEERE PROG	2ND QTR UNEMPLOY	116.78
KANSAS EMPLOYME	07/11/2018	85096	12-1208-5930	B & I DEPARTMEN	2ND QTR UNEMPLOY	97.81
KANSAS EMPLOYME	07/11/2018	85096	12-1210-5930	BUSINESS DEPART	2ND QTR UNEMPLOY	70.30
KANSAS EMPLOYME	07/11/2018	85096	12-1215-5930	FT. SCOTT COSME	2ND QTR UNEMPLOY	88.60
KANSAS EMPLOYME	07/11/2018	85096	12-1216-5930	PITTSBURG COSME	2ND QTR UNEMPLOY	88.83
KANSAS EMPLOYME	07/11/2018	85096	12-1220-5930	COMPUTER SCIENC	2ND QTR UNEMPLOY	88.79
KANSAS EMPLOYME	07/11/2018	85096	11-1221-5930	P E C	2ND QTR UNEMPLOY	19.00
KANSAS EMPLOYME	07/11/2018	85096	12-1225-5930	CRIMINAL JUSTIC	2ND QTR UNEMPLOY	76.41
KANSAS EMPLOYME	07/11/2018	85096	12-1235-5930	NURSING	2ND QTR UNEMPLOY	404.30
KANSAS EMPLOYME	07/11/2018	85096	12-1240-5930	ALLIED HEALTH	2ND QTR UNEMPLOY	217.31
KANSAS EMPLOYME	07/11/2018	85096	12-1250-5930	EWT	2ND QTR UNEMPLOY	91.91
KANSAS EMPLOYME	07/11/2018	85096	11-2900-5930	MILL	2ND QTR UNEMPLOY	233.65
KANSAS EMPLOYME	07/11/2018	85096	12-4250-5930	ASSOC DEAN OCCU	2ND QTR UNEMPLOY	136.69
KANSAS EMPLOYME	07/11/2018	85096	11-8300-5930	INSTITUTIONAL M	2ND QTR UNEMPLOY	2.18
KANSAS EMPLOYME	07/11/2018	85096	25-3807-5930	CAMP YR 2	2ND QTR UNEMPLOY	179.65
KANSAS EMPLOYME	07/11/2018	85096	27-2713-5930	TITLE IV-SSS-YR	2ND QTR UNEMPLOY	208.88
KANSAS EMPLOYME	07/11/2018	85096	37-3714-5930	MEP QUALITY CON	2ND QTR UNEMPLOY	650.08
KANSAS EMPLOYME	07/11/2018	85096	71-7170-5930	STUDENT SERVICE	2ND QTR UNEMPLOY	7.88
KANSAS EMPLOYME	07/11/2018	85096	83-8383-5930	DORMITORY	2ND QTR UNEMPLOY	166.18
KANSAS EMPLOYME	07/11/2018	85096	12-1201-5930	PTE Adjunct	2ND QTR UNEMPLOY	27.27
KANSAS EMPLOYME	07/11/2018	85096	12-1221-5930	P E C	2ND QTR UNEMPLOY	24.75
KANSAS EMPLOYME	07/11/2018	85096	12-1132-5930	HILLSDALE	2ND QTR UNEMPLOY	63.00
KANSAS EMPLOYME	07/11/2018	85096	12-1132-5930	HILLSDALE	2ND QTR UNEMPLOY	13.15
KANSAS EMPLOYME	07/11/2018	85096	12-7425-5930	EMT	2ND QTR UNEMPLOY	177.16
KANSAS EMPLOYME	07/11/2018	85096	25-2537-5930	HEP YEAR TWO	2ND QTR UNEMPLOY	182.48
KANSAS EMPLOYME	07/11/2018	85096	12-2601-5930	CONSTRUCTION TR	2ND QTR UNEMPLOY	89.02
KANSAS EMPLOYME	07/11/2018	85096	12-1208-5930	B & I DEPARTMEN	2ND QTR UNEMPLOY	21.54
KANSAS EMPLOYME	07/11/2018	85096	12-2602-5930	WELDING	2ND QTR UNEMPLOY	94.61
KANSAS EMPLOYME	07/11/2018	85096	12-2603-5930	WELDING-FT SCOT	2ND QTR UNEMPLOY	51.91
KANSAS EMPLOYME	07/11/2018	85096	12-1222-5930	PITT TECH/CTEC	2ND QTR UNEMPLOY	109.74
KANSAS EMPLOYME	07/11/2018	85096	31-2912-5930	ET TECH ASSISTA	2ND QTR UNEMPLOY	11.31
KANSAS EMPLOYME	07/11/2018	85096	31-1235-5930	NURSING	2ND QTR UNEMPLOY	44.67
KANSAS EMPLOYME	07/11/2018	85096	37-3714-5930	MEP QUALITY CON	2ND QTR UNEMPLOY	2.31
KANSAS EMPLOYME	07/11/2018	85096	37-3762-5930	GOSOSY YR2 (OCT	2ND QTR UNEMPLOY	10.50
KANSAS EMPLOYME	07/11/2018	85096	37-3762-5930	GOSOSY YR2 (OCT	2ND QTR UNEMPLOY	179.18

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KANSAS EMPLOYME	07/11/2018	85096	37-3783-5930	ID&R YR3 (OCT-S	2ND QTR UNEMPLOY	10.50
KANSAS EMPLOYME	07/11/2018	85096	37-3783-5930	ID&R YR3 (OCT-S	2ND QTR UNEMPLOY	114.95
KANSAS EMPLOYME	07/11/2018	85096	28-2809-5930	PASS YR9	2ND QTR UNEMPLOY	34.34
KANSAS EMPLOYME	07/11/2018	85096	37-3956-5930	IA PROJECT	2ND QTR UNEMPLOY	16.45
KANSAS EMPLOYME	07/11/2018	85096	37-3956-5930	IA PROJECT	2ND QTR UNEMPLOY	150.87
KANSAS EMPLOYME	07/11/2018	85096	37-3956-5930	IA PROJECT	2ND QTR UNEMPLOY	308.63
KANSAS EMPLOYME	07/11/2018	85096	81-8100-5930	BOOKSTORE	2ND QTR UNEMPLOY	82.00
						10,916.25
KANSAS GAS SERV	06/28/2018	85062	12-1206-6340	JOHN DEERE PROG	MAY/JUN-GAS-J.DEERE	36.54
KANSAS GAS SERV	06/28/2018	85062	12-2603-6340	WELDING-FT SCOT	MAY/JUN-GAS-FS WLDG	33.44
KANSAS GAS SERV	06/28/2018	85062	11-7100-6330	FACILITIES AND	MAY/JUN-GAS-MNTC	59.63
KANSAS GAS SERV	06/28/2018	85062	12-1216-6330	PITTSBURG COSME	MAY/JUN-GAS-PIT COSMO	33.31
KANSAS GAS SERV	07/16/2018	90020	12-1202-6330	HARLEY DAVIDSON	MAY/JUN-GAS-HARLEY	44.11
						207.03
KCADNE	07/25/2018	90194	12-1235-6810	NURSING	KCADNE Membership Dues	50.00
						50.00
KCIA	07/25/2018	90185	11-4200-6810	ACADEMIC ADMINI	KCIA Dues for July 1st 2018 -	200.00
						200.00
KFJX-TV	07/20/2018	90107	11-6300-6140	COMMUNITY/PUBLI	Fox Hunt Back to School	2,500.00
						2,500.00
KIRKLAND WELDIN	07/20/2018	90050	31-1135-8500	CONSTRUCTION-PA	welders & equip - Paola	69,131.00
KIRKLAND WELDIN	07/25/2018	90182	12-1206-7020	JOHN DEERE PROG	Bottle rentals and 2 propane	165.00
						69,296.00
KOAM-TV	07/20/2018	90113	11-6300-6140	COMMUNITY/PUBLI	Back to School Commercial	2,500.00
						2,500.00
KSCAA	07/20/2018	90059	11-6100-6810	PRESIDENT'S OFF	FY19 DUES	25.00
						25.00
LACK: BRUCE ROB	07/11/2018	85101	37-3956-6030	IA PROJECT	JUNE IA RECRUITING REIMB	1,511.12
						1,511.12
LAKELAND OFFICE	06/28/2018	85055	11-6600-6151	PRINT SHOP	MAY/JUN-OVRG-PRNT SHOP	681.80

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LAKELAND OFFICE	06/28/2018	85055	11-6600-6151	PRINT SHOP	MAY/JUN-OVRG-PRNT SHOP	59.20
LAKELAND OFFICE	07/20/2018	90055	11-6600-6151	PRINT SHOP	JUN/JUL-OVRG PRNTR-PRNT SHOP	677.51
LAKELAND OFFICE	07/20/2018	90055	11-6600-6151	PRINT SHOP	JUL/AUG-COPIER-PAOLA	55.59
						1,474.10
LEYVA: MARLYN	07/11/2018	85102	25-2537-7485	HEP YEAR TWO	CHILDCARE REIMB-HEP	150.00
LEYVA: MARLYN	07/11/2018	85111	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
LEYVA: MARLYN	07/20/2018	90080	25-2538-7480	HEP YEAR 3	HEP Year 3 St. Grad Stipend	200.00
LEYVA: MARLYN	07/20/2018	90080	25-2538-7475	HEP YEAR 3	HEP Year 3 St. Grad Transporta	50.00
						450.00
LOCKWOOD MOTOR	06/30/2018	85067	11-7100-8500	FACILITIES AND	BATTERY(6)/GOLF CART	685.62
LOCKWOOD MOTOR	07/20/2018	90063	11-7100-6480	FACILITIES AND	LITHIUM GREASE/SMART STRW	11.20
LOCKWOOD MOTOR	07/25/2018	90180	12-1206-7020	JOHN DEERE PROG	parts cleaner	250.00
						946.82
LOMA LINDA CONS	07/06/2018	85090	37-3783-6050	ID&R YR3 (OCT-S	CONSULT-ID&R	3,000.00
						3,000.00
MALDONADO: MIGU	07/06/2018	85091	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	267.78
						267.78
MALONE FLOOR CO	07/16/2018	90010	11-5500-6641	GENERAL ATHLETI	GYM FLOOR REFINISH	1,100.00
						1,100.00
MARKS LAWN EXPR	07/16/2018	90000	12-1202-6510	HARLEY DAVIDSON	JUL-MOWING-HARLEY	300.00
						300.00
MARRIOTT	07/16/2018	90001	27-2713-6031	TITLE IV-SSS-YR	LDG-NYC CONF-DIR	2,807.09
						2,807.09
MARRONES INC	07/11/2018	85131	12-1216-7000	PITTSBURG COSME	PLASTIC SUPS-PIT COSMO	30.55
						30.55
MARTINEZ: JOSE	07/11/2018	85120	25-2537-7480	HEP YEAR TWO	HSE STIPENDS-HEP	200.00
MARTINEZ: JOSE	07/11/2018	85120	25-2537-7475	HEP YEAR TWO	TRANSP STIPENDS-HEP	50.00
MARTINEZ: JOSE	07/20/2018	90060	25-2538-7480	HEP YEAR 3	HEP Yr 2 Student Follow Up	25.00
						275.00

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MASCOT MEDIA	07/20/2018	90106	11-6300-6140	COMMUNITY/PUBLI	Pittsburg HS Sponsor	310.00
						310.00
MASTERS RENTALS	07/25/2018	90206	11-6500-8520	LOGISTICS	AUG-LEASE-SHUTTLE	2,900.00
						2,900.00
MAYCO ACE HARDW	06/28/2018	85056	83-8384-8310	GREYHOUND LODGE	CNTRHOSE/BATTERY	73.98
MAYCO ACE HARDW	06/30/2018	85065	83-8384-8310	GREYHOUND LODGE	DRWALL SCREEN/LODGE	5.16
MAYCO ACE HARDW	06/30/2018	85065	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE/LODGE	8.38
MAYCO ACE HARDW	06/30/2018	85065	83-8384-8310	GREYHOUND LODGE	SCREEN FIBER/LODGE	3.87
MAYCO ACE HARDW	06/30/2018	85065	83-8384-8310	GREYHOUND LODGE	BATTERY/SMARTFLO CNTRHOSE	73.98
MAYCO ACE HARDW	06/30/2018	85065	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE/LODGE	14.48
MAYCO ACE HARDW	07/12/2018	85134	83-8384-8310	GREYHOUND LODGE	SCREEN FIBER-LODGE	3.87
MAYCO ACE HARDW	07/12/2018	85134	83-8383-6480	DORMITORY	MISC PLUMBING-SINK REPAIR DORM	14.48
MAYCO ACE HARDW	07/20/2018	90100	11-7100-7000	FACILITIES AND	BRACKETS	17.18
MAYCO ACE HARDW	07/20/2018	90111	83-8383-8310	DORMITORY	TAPE MEASURE/STEEL WOOL/MSC	52.36
MAYCO ACE HARDW	07/20/2018	90111	11-7100-7000	FACILITIES AND	SPRINGS	11.16
MAYCO ACE HARDW	07/20/2018	90111	83-8383-6480	DORMITORY	DRYWALL/SAND SPONGE	14.98
MAYCO ACE HARDW	07/20/2018	90111	11-7100-7000	FACILITIES AND	CONN SET SCREW	5.28
MAYCO ACE HARDW	07/20/2018	90111	11-7100-7000	FACILITIES AND	DEEPWELL PAINT PANS	5.97
MAYCO ACE HARDW	07/20/2018	90111	83-8383-8310	DORMITORY	MIRROR HOLDER/ LODGE	15.16
MAYCO ACE HARDW	07/20/2018	90111	11-7100-7000	FACILITIES AND	MSC HARWARE	2.00
MAYCO ACE HARDW	07/20/2018	90111	11-7100-7000	FACILITIES AND	FLOOR SCRAPER	31.99
MAYCO ACE HARDW	07/25/2018	90167	83-8384-8310	GREYHOUND LODGE	KEYS FOR CONTRACTOR	25.13
MAYCO ACE HARDW	07/25/2018	90167	11-7100-7000	FACILITIES AND	MSC HARDWARE	15.73
MAYCO ACE HARDW	07/25/2018	90167	83-8384-8310	GREYHOUND LODGE	20 A RECEPTICAL/ LODGE	7.99
						403.13
MERCY HEALTH SY	07/16/2018	90035	72-7264-4840	MEN BB EQUIP ST	MBB PHYSICALS-173S	90.00
MERCY HEALTH SY	07/16/2018	90035	72-7265-4840	VOLLEYBALL EQUI	VB PHYSICALS	450.00
MERCY HEALTH SY	07/25/2018	90209	11-5503-6640	TRAINER	AUG-ATHL TRNR REIMB	3,425.67
						3,965.67
MIAMI COUNTY FA	07/20/2018	90110	11-6300-6140	COMMUNITY/PUBLI	MICO Rodeo Sponsorship	250.00
						250.00
MILLER FEED & O	06/28/2018	85059	11-7100-7000	FACILITIES AND	WORK GLOVES	17.99
MILLER FEED & O	06/28/2018	85059	11-7100-7030	FACILITIES AND	WEED KILLER	129.99
MILLER FEED & O	07/20/2018	90102	11-7100-7000	FACILITIES AND	6 FT POSTS (8)	39.92
MILLER FEED & O	07/20/2018	90102	11-7100-7030	FACILITIES AND	WEED SPRAY	158.98
						346.88

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MILLER: TYLER	07/20/2018	90127	25-3808-7480	CAMP YEAR 3	JULY STUDENT STIPEND	70.00
						70.00
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6410	PAOLA	JUL-LEASE-PAOLA	6,047.00
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6410	PAOLA	JUL-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6330	PAOLA	ELEC REIMB-PAOLA	1,247.31
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6330	PAOLA	FIRE ALARM REIMB-PAOLA	64.21
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6330	PAOLA	W/S REIMB-PAOLA	160.27
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6330	PAOLA	TRASH SVC REIMB-PAOLA	148.42
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6330	PAOLA	GAS REIMB-PAOLA	108.89
MPH DEVELOPMENT	07/16/2018	90006	11-1129-6330	PAOLA	GRNDS MNTC-PAOLA	75.00
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6410	PAOLA	AUG-LEASE-PAOLA	7,509.00
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6410	PAOLA	TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6340	PAOLA	MAY/JUN-ELE-PAOLA	1,303.75
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6310	PAOLA	JUN/JUL-FIRE ALARM-PAOLA	77.59
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6320	PAOLA	MAY/JUN-W/S-PAOLA	204.58
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6690	PAOLA	JUN-TRASH SVC-PAOLA	148.42
MPH DEVELOPMENT	07/19/2018	90047	11-1129-6330	PAOLA	JUN/JUL-GAS-PAOLA	114.79
						19,165.73
MYERS: BAYLEIGH	07/20/2018	90123	25-3808-7480	CAMP YEAR 3	JULY STUDENT STIPEND	70.00
						70.00
NAMES & NUMBERS	07/20/2018	90112	11-6300-6140	COMMUNITY/PUBLI	Phone book ad for BBC, CC,Pitt	2,442.00
						2,442.00
NASFAA	07/20/2018	90058	11-5200-6810	FINANCIAL AID A	FY19 DUES-FIN AID	944.00
						944.00
NATE'S LAWN & L	07/19/2018	85146	11-5500-8350	GENERAL ATHLETI	BASE FLD MNTC	3,550.00
						3,550.00
NATIONAL HEP/CA	07/20/2018	90121	25-3808-6030	CAMP YEAR 3	2018 NATL HEP/CAMP CONF REG	900.00
						900.00
NEW READERS PRE	07/20/2018	90062	25-2538-7010	HEP YEAR 3	HEP Yr 3 St Readt Test Voucher	362.00
						362.00
NORRIS ADVERTIS	07/20/2018	90108	11-6300-6140	COMMUNITY/PUBLI	Digital Billboard Pittsburg	720.00
						720.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NPC INTERNATION	07/25/2018	90150	75-7539-6190	PHI THETA KAPPA	Officer Orientation	80.00
						80.00
O'REILLY AUTO P	07/11/2018	85130	11-6500-6460	LOGISTICS	TRANS FLUID/OIL SUP-LOGIS	70.10
O'REILLY AUTO P	07/11/2018	85130	11-6500-6460	LOGISTICS	MOTOR OIL/SUNSHADES-LOGIS	98.57
O'REILLY AUTO P	07/25/2018	90177	12-1206-8540	JOHN DEERE PROG	air fittings for tools,	350.00
O'REILLY AUTO P	07/25/2018	90178	12-1206-7020	JOHN DEERE PROG	misc parts, floor dry	150.00
						668.67
OEHME: NACOMA	07/11/2018	85098	12-2601-6030	CONSTRUCTION TR	SKILLS TRVL REIMB	418.08
						418.08
OFFICE DEPOT	07/25/2018	90175	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00
						3,000.00
OPSU OK PANHAND	07/24/2018	90144	25-2538-6645	HEP YEAR 3	HEP Yr 3 July 2018 Payment	1,000.00
						1,000.00
OSBORN PAPER CO	07/25/2018	90164	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	385.83
						385.83
OSHEL: JARED C	07/20/2018	90053	75-7520-7000	DRAMA	assistance with summer camp	250.00
						250.00
PADILLA: ANDREA	07/11/2018	85106	25-2537-7410	HEP YEAR TWO	STDT MED REIMB-HEP	150.00
PADILLA: ANDREA	07/11/2018	85110	25-2537-7480	HEP YEAR TWO	HSE STIPEND-HEP	200.00
PADILLA: ANDREA	07/11/2018	85110	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
PADILLA: ANDREA	07/11/2018	85110	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
PADILLA: ANDREA	07/20/2018	90082	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						475.00
PAW: LAH NAW	06/30/2018	85069	25-3807-7485	CAMP YR 2	REIMB CHILD CARE-JUN	84.00
						84.00
PEPSI	07/11/2018	85129	81-8100-8588	BOOKSTORE	SOFT DRINKS-BKST	40.10
						40.10
PEST X SOLUTION	07/17/2018	85143	11-7100-6660	FACILITIES AND	PEST CONTROL-CAMPUS	500.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	07/17/2018	85143	84-8400-6642	FOODSERVICE	PEST CONTROL-KITCHEN	100.00
PEST X SOLUTION	07/17/2018	85143	12-2603-6510	WELDING-FT SCOT	PEST CONTROL-FS WLD	25.00
PEST X SOLUTION	07/17/2018	85143	12-1206-6510	JOHN DEERE PROG	PEST CONTROL-J.DEERE	25.00
PEST X SOLUTION	07/20/2018	90109	11-7100-6660	FACILITIES AND	PEST CONTROL	500.00
PEST X SOLUTION	07/20/2018	90109	84-8400-6642	FOODSERVICE	KITCHEN PEST CONTROL	100.00
PEST X SOLUTION	07/20/2018	90109	12-1206-6510	JOHN DEERE PROG	PEST CONTROL/ JOHN DEERE	25.00
PEST X SOLUTION	07/20/2018	90109	12-2603-6510	WELDING-FT SCOT	PEST CONTROL/WELDING SCHOOL	25.00
						1,300.00
PITNEY BOWES	06/27/2018	85050	11-6600-6153	PRINT SHOP	MAR-JUN-METER LEASE-PRNT SHOP	1,215.00
						1,215.00
PITTSBURG AREA	07/25/2018	90158	12-4250-6810	ASSOC DEAN OCCU	17/18 DUES	437.00
						437.00
PIVOT POINT	07/16/2018	90024	12-1215-7400	FT. SCOTT COSME	16 COSMO KITS-FS	27,200.00
PIVOT POINT	07/16/2018	90028	12-1216-7400	PITTSBURG COSME	16 COSMO KITS-PIT	19,900.00
PIVOT POINT	07/25/2018	90184	12-1000-6260	INSTRUCTION	mindful teaching activity book	75.00
						47,175.00
PLAINS RADIOLOG	07/16/2018	85141	25-2537-7480	HEP YEAR TWO	HEALTH PYMT-HEP-YURIDIA PETRIZ	150.00
						150.00
PNC EQUIPMENT F	07/16/2018	90004	11-7200-8200	SPECIAL O & M	BASE SCOREBOARD LEASE	15,174.72
						15,174.72
PROPIO LANGUAGE	07/06/2018	85083	37-3956-6150	IA PROJECT	LANGUAGE SVCS	217.35
						217.35
PURCHASE POWER	06/27/2018	85049	11-6600-6153	PRINT SHOP	APR/MAY-POSTAGE-PRNT SHOP	1,048.20
						1,048.20
QUALITY INN	07/11/2018	85128	12-1235-6030	NURSING	LDG-NURS BSN MTG	64.87
						64.87
QUICK: JENNIFE	07/11/2018	85100	28-2809-6150	PASS YR9	MLG REIMB-PASS BINDER	82.18
QUICK: JENNIFE	07/25/2018	90191	37-3763-6192	GOSOSY YR3B (OC	OSY student honorariums	1,200.00
						1,282.18

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
R & R EQUIPMENT	07/12/2018	85135	11-7100-6480	FACILITIES AND	REPAIR HYDRAULICS-222 TRACTOR	908.68
R & R EQUIPMENT	07/12/2018	85135	11-7100-6480	FACILITIES AND	REPLACE FUSES-ZERO TURN MOWER	47.27
						955.95
RAMIREZ: ERIKA	07/20/2018	90088	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
REDBUD NURSERIE	07/12/2018	85136	12-7200-6480	SPECIAL O & M	GROUND CLOTH-BURKE	111.00
						111.00
REYES: ALEJAND	07/11/2018	85116	25-2537-6643	HEP YEAR TWO	HSE & PLCMNT STIPEND-HEP	25.00
REYES: ALEJAND	07/20/2018	90075	25-2538-6643	HEP YEAR 3	HEP Yr 3 July 2018 Inst Time	400.00
						425.00
REYES: NANCI	07/20/2018	90091	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						25.00
Reynolds Law Fi	07/25/2018	90148	83-8385-6620	SYCAMORE GROVE	apt lease work	700.00
Reynolds Law Fi	07/25/2018	90148	83-8384-8310	GREYHOUND LODGE	legal-financing close	38.00
						738.00
ROCHA: ALMA	07/11/2018	85109	25-2537-7475	HEP YEAR TWO	TRNSP STIPEND-HEP	50.00
						50.00
RODRIGUEZ: CHRI	07/20/2018	90071	25-2538-6643	HEP YEAR 3	HEP Yr 3 July 2018 Tutoring	150.00
						150.00
ROJAS: MARIA A	07/20/2018	90072	25-2538-6643	HEP YEAR 3	HEP Yr 3 July 2018 Inst Time	800.00
						800.00
ROMAN: JERRY	07/06/2018	85082	37-3956-6030	IA PROJECT	JUN IA RECRUITING	1,670.75
						1,670.75
RUSSELLVILLE AD	07/24/2018	90140	25-2538-6645	HEP YEAR 3	HEP Yr 3 July 2018 Payment	1,500.00
						1,500.00
SALAS: APRIL	07/24/2018	90137	37-3780-6021	IRRC TRAVEL	TRVL REIMB-APRIL SALAS	185.56

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						185.56
SALLAS: APRIL	07/06/2018	85081	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	196.50
						196.50
SALLY BEAUTY SU	07/25/2018	90197	12-1216-7020	PITTSBURG COSME	August 2018 supplies	150.00
						150.00
SECURITY BANK O	07/20/2018	90061	83-8383-7610	DORMITORY	PRINCIPAL-BOILEAU	55,000.00
SECURITY BANK O	07/20/2018	90061	83-8383-7620	DORMITORY	INTEREST PYMT-BOILEAU	43,580.24
SECURITY BANK O	07/25/2018	90205	83-8383-7610	DORMITORY	ANNUAL TRUSTEE FEE-BOILEAU	1,060.00
						99,640.24
SEK EDUCATION S	07/16/2018	90005	11-6200-6830	FISCAL OPERATIO	18/19 ANNL AGRMT-MAPP	250.00
SEK EDUCATION S	07/16/2018	90005	11-6200-6830	FISCAL OPERATIO	18/19 ANNL AGRMT-MAPP	3,695.00
SEK EDUCATION S	07/16/2018	90005	11-6200-6830	FISCAL OPERATIO	18/19 ANNL AGRMT-MAPP	195.00
SEK EDUCATION S	07/16/2018	90044	11-6140-6510	HUMAN RESOURCES	JUL-PAYROLL PROC	1,325.00
SEK EDUCATION S	07/25/2018	90187	11-6100-6810	PRESIDENT'S OFF	FY19 ENVIR COMPL CONSORT	1,900.00
SEK EDUCATION S	07/25/2018	90187	11-6100-6810	PRESIDENT'S OFF	FY19 MNTC/CUSTODIAL SPPRT	175.00
						7,540.00
SETTLES: JUSTYN	07/25/2018	90168	37-3780-6021	IRRC TRAVEL	SC TRI recruiting	219.25
						219.25
SEWERS, DRAINS	07/11/2018	85127	12-1216-8310	PITTSBURG COSME	SINK/TRIM WSH STATION RPLCMT	275.00
						275.00
SHEAD: LARRY	07/20/2018	90073	75-7538-6190	CHRISTIANS ON C	movie DVD and license to show	104.99
						104.99
SHELL FLEET PLU	06/28/2018	85054	11-5530-6020	RODEO	MAY/JUN-FUEL CHRG-RODEO	71.10
SHELL FLEET PLU	06/28/2018	85054	11-5505-8500	FOOTBALL	MAY/JUN-FUEL CHRG-FB REC	663.40
SHELL FLEET PLU	06/28/2018	85054	11-5510-5940	BASKETBALL-MEN	MAY/JUN-FUEL CHRG-MBB	151.45
						885.95
SHERWIN WILLIAM	06/28/2018	85057	83-8384-8310	GREYHOUND LODGE	PAINT/LODGE	514.43
SHERWIN WILLIAM	06/28/2018	85058	83-8384-8310	GREYHOUND LODGE	PAINT SUPPLIES/LODGE	45.37
SHERWIN WILLIAM	06/28/2018	85058	83-8384-8310	GREYHOUND LODGE	PAINT SUPPLIES	11.61
SHERWIN WILLIAM	06/28/2018	85058	11-7200-6480	SPECIAL O & M	PAINT BRUSHES	19.09

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SHERWIN WILLIAM	06/28/2018	85058	11-7100-6480	FACILITIES AND	PAINT/ACCENT WALL ELLIS	108.70
SHERWIN WILLIAM	07/12/2018	85133	83-8384-8310	GREYHOUND LODGE	DRYWALL SHEETS-LODGE	15.79
SHERWIN WILLIAM	07/12/2018	85133	83-8384-8310	GREYHOUND LODGE	PAINT SUPL-LODGE	12.47
SHERWIN WILLIAM	07/12/2018	85133	83-8384-8310	GREYHOUND LODGE	PAINT-LODGE	272.60
SHERWIN WILLIAM	07/12/2018	85133	83-8384-8310	GREYHOUND LODGE	SILICONE CAULK-LODGE	21.81
						1,021.87
SHIRT SHACK	07/20/2018	90052	75-7520-7000	DRAMA	Summer camp T-shirts	300.00
						300.00
SKITCH'S HAULIN	07/25/2018	90160	83-8384-8310	GREYHOUND LODGE	ROLL OFF EMPTIED(2)/LODGE	750.00
						750.00
SNAP-ON INDUSTR	07/16/2018	90015	12-1202-7020	HARLEY DAVIDSON	STUDENT METERS-HARLEY	3,091.00
						3,091.00
SOUTHEAST KANSA	07/20/2018	90114	11-6300-6140	COMMUNITY/PUBLI	Summer 2018 college page adver	48.75
						48.75
SOUTHWEST AUDIO	07/17/2018	85144	11-7100-6480	FACILITIES AND	REPAIRS-THEATER SOUND SYST	510.00
						510.00
STATE BEAUTY SU	07/16/2018	90033	12-1215-7020	FT. SCOTT COSME	JUL-SUPL-FS COSMO	250.00
STATE BEAUTY SU	07/25/2018	90196	12-1216-7020	PITTSBURG COSME	August 2018 supplies	750.00
						1,000.00
STYERS EQUIPMEN	07/20/2018	90124	28-2809-8500	PASS YR9	BINDER REPAIR-INV 0007934	117.72
						117.72
SYCAMORE GROVE	07/16/2018	90046	83-8383-9020	DORMITORY	JUL-LEASE-SYCAMORE APRT	9,666.66
SYCAMORE GROVE	07/25/2018	90211	83-8385-6410	SYCAMORE GROVE	AUG-LEASE-SYCAMORE APRTM	9,666.66
						19,333.32
TENA: CECILIA	07/11/2018	85117	25-2537-7485	HEP YEAR TWO	CHILDCARE REIMB-HEP	150.00
						150.00
TERRY: TRISTEN	07/20/2018	90126	25-3808-7480	CAMP YEAR 3	JULY STUDENT STIPEND	70.00
						70.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TRI-VALLEY DEVE	07/16/2018	85142	11-6200-7000	FISCAL OPERATIO	JUN-SHREDDING-CAMPUS	570.80
						570.80
TUN: THEIN	07/20/2018	90122	25-3808-7480	CAMP YEAR 3	JULY STUDENT STIPEND	70.00
						70.00
TYCO INTEGRATED	07/16/2018	90042	83-8383-6310	DORMITORY	AUG-OCT-DORM ACCESS SFTWR	1,227.35
						1,227.35
UMB CARD SERVIC	07/16/2018	90002	27-2713-6030	TITLE IV-SSS-YR	LDG-GA CONF-OMNI	537.54
UMB CARD SERVIC	07/16/2018	90030	11-5525-6020	BASEBALL	RECRUIT EXP-BASE	2,000.00
UMB CARD SERVIC	07/16/2018	90031	11-5515-6020	BASKETBALL-WOME	TOURNEY REG-WBB	250.00
UMB CARD SERVIC	07/16/2018	90032	11-5515-6020	BASKETBALL-WOME	RECRUIT EXP-WBB	615.00
UMB CARD SERVIC	07/16/2018	90036	11-5515-7000	BASKETBALL-WOME	WBB LOCKER RM RUGS	300.00
UMB CARD SERVIC	07/16/2018	90037	11-5500-6030	GENERAL ATHLETI	TRVL EXP REG MTG-AD	500.00
UMB CARD SERVIC	07/16/2018	90038	11-6400-6650	MIS DEPARTMENT	ADA SFTWR-PRK	5,529.00
UMB CARD SERVIC	07/16/2018	90038	11-6400-6650	MIS DEPARTMENT	ADA SFTWR	9,021.00
UMB CARD SERVIC	07/20/2018	90065	72-7220-7000	EQUIPMENT SALES	MNTC SUPL	64.98
UMB CARD SERVIC	07/20/2018	90065	72-7220-7000	EQUIPMENT SALES	MNTC SUPL	33.37
UMB CARD SERVIC	07/20/2018	90083	11-7100-8500	FACILITIES AND	PLATFORM HAND TRUCK CART	27.08
UMB CARD SERVIC	07/20/2018	90118	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Postag	138.17
UMB CARD SERVIC	07/20/2018	90118	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Postage	78.42
UMB CARD SERVIC	07/20/2018	90118	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge City Postage	17.30
UMB CARD SERVIC	07/25/2018	90149	11-5300-6030	REGISTRAR	2 Rooms 2 Nights KACRAO	400.00
UMB CARD SERVIC	07/25/2018	90149	11-5300-6030	REGISTRAR	KACRAO Meals 2 Employees	50.00
UMB CARD SERVIC	07/25/2018	90152	83-8384-8310	GREYHOUND LODGE	SHOWER CURTAINS/ HOOKS/ROD CVR	248.49
UMB CARD SERVIC	07/25/2018	90153	83-8383-7000	DORMITORY	MATRESS COVERS/DORMS	738.51
UMB CARD SERVIC	07/25/2018	90161	83-8384-8310	GREYHOUND LODGE	MINNI BLINDS/LODGE	288.33
UMB CARD SERVIC	07/25/2018	90190	11-6300-7000	COMMUNITY/PUBLI	Canva.com upgrade	120.00
						20,957.19
UNIFIRST CORPOR	07/20/2018	90099	11-7100-7000	FACILITIES AND	MATS	47.18
UNIFIRST CORPOR	07/20/2018	90099	12-1215-7000	FT. SCOTT COSME	MATS/COSMO	28.22
UNIFIRST CORPOR	07/20/2018	90099	11-7100-7000	FACILITIES AND	MATS/BAILEY HALL	57.24
UNIFIRST CORPOR	07/20/2018	90099	83-8383-7000	DORMITORY	MATS/DORM 2	37.71
						170.35
UNIVERSITY LOFT	07/25/2018	90172	83-8384-8580	GREYHOUND LODGE	beds (21)	5,380.20
UNIVERSITY LOFT	07/25/2018	90172	83-8385-8580	SYCAMORE GROVE	beds (44)	11,272.80
						16,653.00
UNIVERSITY OF A	07/19/2018	90017	11-6100-6810	PRESIDENT'S OFF	FY19 E-LINK MBRSHP	1,250.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,250.00
US ALARM & DETE	07/25/2018	90165	83-8383-6480	DORMITORY	SMOKE ALARMS/ CARBON DETECTORS	414.95
						414.95
US FOODS	07/25/2018	90155	84-8400-8500	FOODSERVICE	ice cream softserve	9,700.00
						9,700.00
VALADEZ: JORGE	07/11/2018	85105	25-2537-7410	HEP YEAR TWO	STDT MED REIMB-HEP	150.00
VALADEZ: JORGE	07/11/2018	85114	25-2537-7480	HEP YEAR TWO	HSE STIPEND-HEP	200.00
VALADEZ: JORGE	07/11/2018	85114	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
VALADEZ: JORGE	07/11/2018	85114	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
VALADEZ: JORGE	07/20/2018	90090	25-2538-7480	HEP YEAR 3	HEP Year 2 Student Follow Up	25.00
						475.00
VALIDITY SCREEN	07/25/2018	90193	12-1235-7020	NURSING	Background Checks for Nursing	638.95
						638.95
VALLE: PATRICIA	07/06/2018	85080	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	196.53
VALLE: PATRICIA	07/24/2018	90135	37-3780-6021	IRRC TRAVEL	TRVL REIMB-PATRICIA VALLE	185.53
						382.06
VASQUEZ: DORA	07/11/2018	85124	25-2537-6643	HEP YEAR TWO	HSE & PLCMNT STIPEND-HEP	25.00
VASQUEZ: DORA	07/20/2018	90077	25-2538-6643	HEP YEAR 3	HEP Year 3 July 2018 Inst Time	300.00
						325.00
VASQUEZ: MARIA	07/11/2018	85108	25-2537-7475	HEP YEAR TWO	TRANSP STIPEND-HEP	50.00
						50.00
VENTURA-BONILLA	07/20/2018	90074	25-2538-6643	HEP YEAR 3	HEP Yr 3 July 2018 Tutoring	150.00
						150.00
VERITIV OPERATI	07/25/2018	90176	11-6600-6151	PRINT SHOP	Paper supplies	2,500.00
						2,500.00
WAITT OUTDOOR	07/20/2018	90116	11-6300-6140	COMMUNITY/PUBLI	Billboard Inovices 193837	925.00
						925.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	06/30/2018	85075	83-8384-8310	GREYHOUND LODGE	MATRESS COVERS	408.48
WAL-MART COMMUN	06/30/2018	85075	83-8384-8310	GREYHOUND LODGE	MATRESS COVERS/CURTAINS	591.54
WAL-MART COMMUN	07/16/2018	90008	27-2713-7000	TITLE IV-SSS-YR	OFC SUPL-TRIO	280.43
WAL-MART COMMUN	07/20/2018	90051	75-7520-7000	DRAMA	Materials for summer camp	200.00
WAL-MART COMMUN	07/20/2018	90054	70-7040-7000	SPECIAL STUDENT	Items for Welcome Week	500.00
WAL-MART COMMUN	07/20/2018	90066	72-7220-7000	EQUIPMENT SALES	MNTC SUPL	117.52
WAL-MART COMMUN	07/20/2018	90066	11-7100-7030	FACILITIES AND	WATER HOSE & CONNECTION	21.36
WAL-MART COMMUN	07/20/2018	90068	75-7538-6190	CHRISTIANS ON C	MEETING REFRESHMNTS/SUPL-COC	500.00
WAL-MART COMMUN	07/20/2018	90128	25-3808-7010	CAMP YEAR 3	STUDENT SUPPLIES	500.00
WAL-MART COMMUN	07/25/2018	90181	12-1206-7020	JOHN DEERE PROG	supplies for orientation day,	125.00
WAL-MART COMMUN	07/25/2018	90183	27-2713-7000	TITLE IV-SSS-YR	Student recruitment supplies	97.56
WAL-MART COMMUN	07/25/2018	90192	12-1215-7000	FT. SCOTT COSME	kleenex lysol epsom salt towel	109.30
WAL-MART COMMUN	07/25/2018	90200	12-1216-7000	PITTSBURG COSME	August 2018 supplies	150.00
						3,601.19
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	APR/MAY-ELE-SIGN	42.15
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	APR/MAY-ELE-RODEO	292.19
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	APR/MAY-ELE-TRK HTR	148.82
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	APR/MAY-ELE-BURKE	2,107.01
WESTAR ENERGY	06/27/2018	85052	12-1206-6340	JOHN DEERE PROG	MAY/JUN-ELE-J.DEERE	58.58
WESTAR ENERGY	06/27/2018	85052	12-2603-6340	WELDING-FT SCOT	MAY/JUN-ELE-FS WLD	158.47
WESTAR ENERGY	06/27/2018	85052	12-1206-6340	JOHN DEERE PROG	MAY/JUN-ELE-J.DEERE	581.09
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-CAMPUS	19,157.33
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-FAC	3,839.31
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-LION BLLFLD	318.88
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-JUCO W	66.25
WESTAR ENERGY	06/27/2018	85052	11-7100-6340	FACILITIES AND	MAY/JUN-ELE-SEC LIGHTS	29.08
WESTAR ENERGY	06/27/2018	85052	12-1202-6330	HARLEY DAVIDSON	MAY/JUN-ELE-HARLEY	1,305.65
WESTAR ENERGY	07/16/2018	90019	12-1216-6340	PITTSBURG COSME	MAY/JUN-ELE-PIT COSMO	1,114.76
						29,219.57
WILLIAMS: EMILY	07/06/2018	85079	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITING	196.50
						196.50
WILLIAMSON: TRA	07/11/2018	85095	37-3780-6021	IRRC TRAVEL	SC TRI RECRUITIING REIMB	608.59
						608.59
YOURNEWSCHOOL	07/16/2018	90025	12-1215-7400	FT. SCOTT COSME	17 NAIL KITS-FS	1,986.15
YOURNEWSCHOOL	07/16/2018	90034	12-1216-7400	PITTSBURG COSME	11 NAIL KITS-PIT COSMO	1,300.00
YOURNEWSCHOOL	07/25/2018	90202	12-1216-7400	PITTSBURG COSME	shipping fee	39.24
						3,325.39
						786,977.32

Transaction Search - Company

UMB Bank, , Statement Period 06/02/2018 to 07/02/2018

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
6/17/2018	208 Braums Store	10.00	1155306010	NTL RODEO TRVL
	208 Braums Store Total	10.00		
6/30/2018	9639 Dominos Pizza	48.09	1155156020	WBB RECRUIT EXP
6/23/2018	9639 Dominos Pizza	166.55	1155106010	MBB ALUM GAME PIZZA-ENDOW REIMB
	9639 Dominos Pizza Total	214.64		
6/13/2018	Act*fort Scott Communi	100.00	3737636192	DE reg Patch
6/13/2018	Act*fort Scott Communi	100.00	3737636192	DE reg Mulloy
6/13/2018	Act*fort Scott Communi	100.00	3737636192	DE reg Valladares
	Act*fort Scott Communi Total	300.00		
6/19/2018	Adobe *acropro Subs	16.40	3737637020	SUPL-T.KALIC
	Adobe *acropro Subs Total	16.40		
6/26/2018	Adobe *creative Cloud	32.81	7272407000	PRNT SHOP ADOBE SUBSC
	Adobe *creative Cloud Total	32.81		
6/14/2018	Amazon Mktplace Pmts	5.75	2828097010	PASS novel
6/15/2018	Amazon Mktplace Pmts	5.75	2828097010	PASS novel
6/15/2018	Amazon Mktplace Pmts	5.76	2828097010	PASS novel
6/15/2018	Amazon Mktplace Pmts	5.97	2828097010	PASS novel
6/17/2018	Amazon Mktplace Pmts	5.99	2828097010	PASS novel
	Amazon Mktplace Pmts Total	29.22		
6/6/2018	Amazon Mktplace Pmts Www.	49.99	2538077010	student book-CAMP
	Amazon Mktplace Pmts Www. Total	49.99		
7/1/2018	Amazon.Com	313.33	3737576021	SC summer book program
7/1/2018	Amazon.Com	313.32	3737806021	SC summer book program
6/24/2018	Amazon.Com	15.10	3737576021	SC summer book program
6/22/2018	Amazon.Com	7.55	3737806021	SC summer book program
6/24/2018	Amazon.Com	92.49	3737806021	SC summer book program
	Amazon.Com Total	741.79		
6/14/2018	Amazon.Com Amzn.Com/bill	27.50	2828097010	PASS 10 novels
6/17/2018	Amazon.Com Amzn.Com/bill	885.40	3737576021	summer book program SC
6/19/2018	Amazon.Com Amzn.Com/bill	52.85	3737576021	SC summer book program
6/19/2018	Amazon.Com Amzn.Com/bill	77.06	3737576021	SC summer book program
6/20/2018	Amazon.Com Amzn.Com/bill	190.79	3737576021	SC summer book program
6/20/2018	Amazon.Com Amzn.Com/bill	2,040.69	3737576021	SC summer reading program
6/19/2018	Amazon.Com Amzn.Com/bill	52.85	3737806021	SC summer book program
6/19/2018	Amazon.Com Amzn.Com/bill	77.09	3737806021	SC summer book program
6/20/2018	Amazon.Com Amzn.Com/bill	190.78	3737806021	SC summer book program
6/20/2018	Amazon.Com Amzn.Com/bill	2,040.69	3737806021	SC summer reading program
	Amazon.Com Amzn.Com/bill Total	5,635.70		
6/6/2018	Americas Best Value Inn	97.90	1155306010	NTL RODEO TRVL
	Americas Best Value Inn Total	97.90		
6/20/2018	Att	162.46	1171006310	MAY/JUN-FAX-CAMPUS

6/20/2018	Att	39.46	1212066310	MAY/JUN-TELE-J.DEERE
6/20/2018	Att	(382.63)	1112216310	MAY/JUN-TELE-PEC
6/20/2018	Att	(37.48)	1212026310	MAY/JUN-TELE-HARLEY
6/20/2018	Att	193.98	1112216310	MAY/JUN-TELE-PEC
6/20/2018	Att	40.21	1112216310	MAY/JUN-FAX-PEC
6/20/2018	Att	3,705.66	1171006310	MAY/JUN-TELE-CAMPUS
6/20/2018	Att	175.54	1111296310	MAY/JUN-TELE-PAOLA
	Att Total	3,897.20		
6/20/2018	Big Lots Stores - #1266	34.99	8383847000	LODGE SUPL
	Big Lots Stores - #1266 Total	34.99		
6/5/2018	Blind Tiger Brewery & Res	83.84	1142006260	Data Conf
	Blind Tiger Brewery & Res Total	83.84		
6/20/2018	Blue Moose Topeka	48.35	1142006030	KBOR Meeting
	Blue Moose Topeka Total	48.35		
6/7/2018	Bradleys Corner Cafe	32.80	3130106030	KBOR DATA CONF TRVL EP
	Bradleys Corner Cafe Total	32.80		
6/13/2018	Buffalo Wild Wings 0149	13.14	2525376030	TRVL EXP-HEP
	Buffalo Wild Wings 0149 Total	13.14		
6/17/2018	Buffalo Wild Wings 0654	29.17	3737146261	MPAC TRVL EXP
	Buffalo Wild Wings 0654 Total	29.17		
5/31/2018	Canva For Work Yearly	119.40	2727137000	Recruit Tool
	Canva For Work Yearly Total	119.40		
6/7/2018	Casper Events Center	156.00	1155306010	NTL RODEO TRVL
6/8/2018	Casper Events Center	(10.00)	1155306010	NTL RODEO TRVL
	Casper Events Center Total	146.00		
6/8/2018	Caspers Good Cooking	31.15	1155306010	NTL RODEO TRVL
6/10/2018	Caspers Good Cooking	62.69	1155306010	NTL RODEO TRVL
6/13/2018	Caspers Good Cooking	29.19	1155306010	NTL RODEO TRVL
6/15/2018	Caspers Good Cooking	134.61	1155306010	NTL RODEO TRVL
	Caspers Good Cooking Total	257.64		
6/29/2018	Central Station Club & Gr	323.21	2525376030	HEP TRVL EXP
	Central Station Club & Gr Total	323.21		
5/31/2018	Chatters House Of Wings	12.93	2538076030	TRVL EXP-CAMP
5/31/2018	Chatters House Of Wings	16.65	2525376030	TRVL EXP-HEP
	Chatters House Of Wings Total	29.58		
6/20/2018	Chilis #222	17.18	2525376030	TRVL EXP-HEP
	Chilis #222 Total	17.18		
6/8/2018	Chipotle 0336	18.71	1155456020	Sftb Recruit Exp
	Chipotle 0336 Total	18.71		
6/18/2018	City Of Pittsburg	157.71	1112216320	APR/MAY-W/S-PEC
	City Of Pittsburg Total	157.71		
6/4/2018	Classmarker.Com Plan	19.95	3737836150	SUPL-T.KALIC
	Classmarker.Com Plan Total	19.95		
6/3/2018	Cox Kansas Comm	1,296.58	1164006310	MAY/JUN-FIBER-PEC
	Cox Kansas Comm Total	1,296.58		
6/18/2018	Craw-Kan Telephone	203.38	1112216310	JUN-TELE-PEC
6/18/2018	Craw-Kan Telephone	406.36	1212026310	JUN-TELE-HARLEY
6/18/2018	Craw-Kan Telephone	203.38	1212066310	JUN-TELE-PIT COSMO

	Craw-Kan Telephone Total	813.12		
6/12/2018	David Maus Chevrolet F	409.82	1165006460	LOGIS SUPL
	David Maus Chevrolet F Total	409.82		
6/20/2018	Days Inn	163.78	1210006260	Larry Shead Conf
	Days Inn Total	163.78		
6/12/2018	Delta Air	196.40	2727136030	TRVL EXP-STF TRIO
6/12/2018	Delta Air	196.40	2727136030	TRVL EXP-STF TRIO
6/13/2018	Delta Air	275.60	3737636192	DE Benassi KY flight
	Delta Air Total	668.40		
6/16/2018	Dennys #8595 18007336	28.84	1155306010	NTL RODEO TRVL
	Dennys #8595 18007336 Total	28.84		
6/12/2018	Dennys #8873 18007336	13.84	1155306010	NTL RODEO TRVL
	Dennys #8873 18007336 Total	13.84		
6/29/2018	Dollar-General #2494	7.11	1155157000	WBB SUPL
	Dollar-General #2494 Total	7.11		
6/29/2018	Dreamstime.Com	45.00	7272407000	clipart subsc-prnt shop
	Dreamstime.Com Total	45.00		
6/12/2018	Egov Convenience Fee	0.72	1165006460	car regist-LOGIS
	Egov Convenience Fee Total	0.72		
6/6/2018	El Mezcal Iv	100.00	3130106030	KBOR DATA CONF TRVL EP
	El Mezcal Iv Total	100.00		
6/13/2018	G Mas Diner	47.05	1155306010	NTL RODEO TRVL
	G Mas Diner Total	47.05		
6/26/2018	Geeksquad Rene00015826	32.38	3737637020	SUPL-T.KALIC
	Geeksquad Rene00015826 Total	32.38		
6/1/2018	Great Wolf Kansas Cty	152.26	1161006030	PRES TRVL EXP
6/1/2018	Great Wolf Kansas Cty	152.26	1161006030	PRES TRVL EXP
6/5/2018	Great Wolf Kansas Cty	(11.87)	1161006030	PRES TRVL EXP
6/5/2018	Great Wolf Kansas Cty	(11.87)	1161006030	PRES TRVL EXP
	Great Wolf Kansas Cty Total	280.78		
6/17/2018	Hampton Inns	244.16	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	366.24	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting
6/19/2018	Hampton Inns	488.32	3737806021	SC recruiting hotel
	Hampton Inns Total	5,005.28		
6/21/2018	Hertz Car Rental Tr3	161.49	3739566030	IA recruiting
	Hertz Car Rental Tr3 Total	161.49		
6/19/2018	Hertz Rent-A-Car	173.81	3737806021	SC recruiting
6/19/2018	Hertz Rent-A-Car	173.81	3737806021	SC recruiting
6/19/2018	Hertz Rent-A-Car	179.26	3737806021	SC recruiting
6/19/2018	Hertz Rent-A-Car	215.86	3739566030	IA recruiting

6/19/2018	Hertz Rent-A-Car	255.12	3739566030	IA recruiting
6/19/2018	Hertz Rent-A-Car	258.80	3739566030	IA recruiting
6/19/2018	Hertz Rent-A-Car	285.46	3739566030	IA recruiting
	Hertz Rent-A-Car Total	1,542.12		
6/18/2018	Holiday Inn Express	110.77	3739566155	IA mtg w/ staff
	Holiday Inn Express Total	110.77		
6/21/2018	Holiday Inn Express & Su	100.58	1142006030	KBOR Meeting
	Holiday Inn Express & Su Total	100.58		
6/20/2018	Hyatt Place Topeka	100.58	1142006030	KBOR Meeting
6/7/2018	Hyatt Place Topeka	201.34	1142006260	Data Conf Hotel
6/7/2018	Hyatt Place Topeka	201.34	1142006260	Data Conf Hotel
6/7/2018	Hyatt Place Topeka	100.67	3130106030	LDG-KBOR DATA-PRK-LG
6/7/2018	Hyatt Place Topeka	100.67	3130106030	LDG-KBOR DATA-PRK-CM
6/7/2018	Hyatt Place Topeka	201.34	3130106030	KBOR DATA CONF TRVL EP
6/7/2018	Hyatt Place Topeka	201.34	3130106030	KBOR DATA CONF TRVL EP
	Hyatt Place Topeka Total	1,107.28		
6/9/2018	Ihop 3045 00030452	39.02	1155306010	NTL RODEO TRVL
	Ihop 3045 00030452 Total	39.02		
6/21/2018	Joes Kc Bbq Of Ol	9.94	1142006260	KBOR Meeting
	Joes Kc Bbq Of Ol Total	9.94		
6/8/2018	Johnny Js Diner	53.90	1155306010	NTL RODEO TRVL
	Johnny Js Diner Total	53.90		
6/14/2018	Jose Peppers	11.81	2525376030	TRV EXP-HEP
	Jose Peppers Total	11.81		
6/12/2018	Jostens Curtis 0640	159.00	2525376030	GRAD SUPL-HEP
	Jostens Curtis 0640 Total	159.00		
6/12/2018	Justblinds.Com #2152	374.00	8383836480	dorm window blinds
	Justblinds.Com #2152 Total	374.00		
6/15/2018	Kansas Turnpike Authorit	45.58	1165006460	LOGIS TOLLS
	Kansas Turnpike Authorit Total	45.58		
6/12/2018	Ks Bourbon County Treasur	28.75	1165006460	car regist-LOGIS
	Ks Bourbon County Treasur Total	28.75		
6/7/2018	Ks.Gov Payment	153.25	1212407010	APL FEE-ALD HLTH
6/18/2018	Ks.Gov Payment	174.85	1212407010	APL FEE-ALD HLTH
6/19/2018	Ks.Gov Payment	174.85	1212407010	APL FEE-ALD HLTH
	Ks.Gov Payment Total	502.95		
6/16/2018	Loaf N Jug #0127 Q81	13.81	1155306010	NTL RODEO TRVL
	Loaf N Jug #0127 Q81 Total	13.81		
6/25/2018	Logmein	53.62	3737637020	SUPL-T.KALIC
6/17/2018	Logmein	59.00	3737836150	SUPL-T.KALIC
	Logmein Total	112.62		
6/1/2018	McDonalds F5352	6.54	1161006030	PRES TRVL EXP
	McDonalds F5352 Total	6.54		
6/11/2018	McDonalds F8067	11.61	1155306010	NTL RODEO TRVL
6/12/2018	McDonalds F8067	7.33	1155306010	NTL RODEO TRVL
	McDonalds F8067 Total	18.94		
6/21/2018	McDonalds F995	6.09	1161006030	PRES TRVL EXP
	McDonalds F995 Total	6.09		

6/6/2018	Midwest Technical Sales	114.00	1164007000	IT SUPL
	Midwest Technical Sales Total	114.00		
6/6/2018	National Testing Network	150.00	1212157010	FS COSMO TESTING FEE
6/13/2018	National Testing Network	150.00	1212157020	FS COSMO TESTING FEE
6/18/2018	National Testing Network	150.00	1212157020	FS COSMO TESTING FEE
6/21/2018	National Testing Network	150.00	1212157020	FS COSMO TESTING FEE
	National Testing Network Total	600.00		
6/14/2018	Naylor Career Solution	150.00	1161406140	ADVERT-HR
	Naylor Career Solution Total	150.00		
6/23/2018	Nu Grille	89.27	1155106010	MBB -ENDOW REIMB
	Nu Grille Total	89.27		
6/6/2018	Office Depot #1090	32.61	3739566150	IA supplies April D.
	Office Depot #1090 Total	32.61		
6/13/2018	Old Chicago-Casper	42.89	1155306010	NTL RODEO TRVL
	Old Chicago-Casper Total	42.89		
6/14/2018	Old Town Putt Putt	20.00	1155306010	NTL RODEO TRVL
	Old Town Putt Putt Total	20.00		
6/16/2018	Outback #5010	20.80	1155306010	NTL RODEO TRVL
	Outback #5010 Total	20.80		
6/20/2018	Ozarkcampusbkstore	247.46	2538077010	ATU-O textbook-CAMP
	Ozarkcampusbkstore Total	247.46		
6/14/2018	Peaches	31.97	1155306010	NTL RODEO TRVL
	Peaches Total	31.97		
6/7/2018	Perkins-Casper	41.61	1155306010	NTL RODEO TRVL
6/11/2018	Perkins-Casper	37.96	1155306010	NTL RODEO TRVL
6/16/2018	Perkins-Casper	23.06	1155306010	NTL RODEO TRVL
	Perkins-Casper Total	102.63		
6/16/2018	Phillips 66 - Con 2708916	10.68	1155306010	NTL RODEO TRVL
	Phillips 66 - Con 2708916 Total	10.68		
6/21/2018	Phillips 66 - Petes #14	24.69	1155258350	fields gas-BASE
6/21/2018	Phillips 66 - Petes #14	35.58	1155258350	fields gas-BASE
	Phillips 66 - Petes #14 Total	60.27		
6/12/2018	Phillips 66 - Petes #3	44.54	1161006030	PRES TRVL EXP
	Phillips 66 - Petes #3 Total	44.54		
6/14/2018	Phillips 66 - Star Fuels	25.00	2525376030	TRV EXP-HEP
	Phillips 66 - Star Fuels Total	25.00		
6/5/2018	Pilot 00004028	25.26	1155306010	NTL RODEO TRVL
	Pilot 00004028 Total	25.26		
6/8/2018	Pizza Hut 242300024232	41.22	1161007000	BDGT MTG-PRES
6/6/2018	Pizza Hut 242300024232	85.71	7272207000	MNTC SUPL
	Pizza Hut 242300024232 Total	126.93		
6/6/2018	Pizza Ranch Casper	36.92	1155306010	NTL RODEO TRVL
	Pizza Ranch Casper Total	36.92		
6/18/2018	Pp*councilnort	1,100.00	1142006030	CATCY REGIS- Sept 18 Conf
	Pp*councilnort Total	1,100.00		
6/9/2018	Quality Logo Products	392.54	3737836150	SUPL-T.KALIC
	Quality Logo Products Total	392.54		
6/21/2018	Ramada Topeka Downtown	109.18	1161006030	PRES TRVL EXP

	Ramada Topeka Downtown Total	109.18		
6/15/2018	Ramkota Hotel And Confere	709.59	1155306010	NTL RODEO TRVL
6/16/2018	Ramkota Hotel And Confere	810.96	1155306010	NTL RODEO TRVL
	Ramkota Hotel And Confere Total	1,520.55		
6/12/2018	Red Lobster 6374	45.36	1155306010	NTL RODEO TRVL
	Red Lobster 6374 Total	45.36		
6/9/2018	Red Robin 606	37.95	1155456020	Sftb Recruit Exp
	Red Robin 606 Total	37.95		
6/21/2018	Road Ranger #270	75.00	3739566155	FRAUD CHARGE
	Road Ranger #270 Total	75.00		
6/21/2018	Road Ranger #272	75.00	3739566155	FRAUD CHARGE
	Road Ranger #272 Total	75.00		
6/5/2018	Sharkys Pub & Grub	62.40	1161007000	BDGT MTG-PRES
6/14/2018	Sharkys Pub & Grub	39.79	1161007000	BDGT MTG-PRES
	Sharkys Pub & Grub Total	102.19		
6/16/2018	Shell Oil 10007710014	4.83	1155306010	NTL RODEO TRVL
	Shell Oil 10007710014 Total	4.83		
6/8/2018	Shell Oil 12606070006	14.17	1155306010	NTL RODEO TRVL
	Shell Oil 12606070006 Total	14.17		
6/15/2018	Sherries Place	35.11	1155306010	NTL RODEO TRVL
	Sherries Place Total	35.11		
6/14/2018	Sleep Inn & Suites	543.18	3739566030	IA recruiting hotel
6/14/2018	Sleep Inn & Suites	543.18	3739566030	IA recruiting hotel
6/14/2018	Sleep Inn & Suites	543.18	3739566030	IA recruiting hotel
6/14/2018	Sleep Inn & Suites	543.18	3739566030	IA recruiting hotel
6/14/2018	Sleep Inn & Suites	543.18	3739566030	IA recruiting hotel
6/14/2018	Sleep Inn & Suites	543.18	3739566030	IA recruiting hotel
6/15/2018	Sleep Inn & Suites	(470.38)	3739566030	IA recruiting refund
	Sleep Inn & Suites Total	2,788.70		
6/5/2018	Sonic Drive In #2006	6.53	1161006030	PRES TRVL EXP
	Sonic Drive In #2006 Total	6.53		
6/7/2018	Sonic Drive In #6572	2.60	3737146155	MPAC TRVL EXP
	Sonic Drive In #6572 Total	2.60		
6/11/2018	Southwes	387.78	3737636192	DE flight
6/11/2018	Southwes	387.78	3737636192	DE flight
6/11/2018	Southwes	(387.78)	3737636192	SW CREDIT WRONG PASSENGER
6/11/2018	Southwes	(387.78)	3737636192	SW CREDIT WRONG PASSENGER
6/11/2018	Southwes	387.78	3737636192	DE Patch/Mulloy
6/11/2018	Southwes	387.78	3737636192	DE Patch/Mulloy
6/4/2018	Southwes	300.60	3737806021	SC recruiting Carmona
6/4/2018	Southwes	451.60	3737806021	SC recruiting Messier
	Southwes Total	1,527.76		
6/6/2018	Sq *becky Warren	288.75	1212036030	SKILLS USA EXP-HVAC
6/5/2018	Sq *becky Warren	5,061.00	1226016010	SKILLS USA EXP-CT
6/6/2018	Sq *becky Warren	136.50	1226016010	SKILLS USA EXP-CT
	Sq *becky Warren Total	5,486.25		
6/16/2018	Sq *hubbell Rodeo P	75.00	1155307000	RODEO SUPL
	Sq *hubbell Rodeo P Total	75.00		

6/29/2018	Staples 00108209	123.11	3737836150	supplies
	Staples 00108209 Total	123.11		
6/20/2018	Starbucks Store 08125	8.19	1142006030	KBOR Meeting
6/21/2018	Starbucks Store 08125	5.73	1142006030	KBOR Meeting
6/6/2018	Starbucks Store 08125	14.90	1142006260	Data Conf
6/7/2018	Starbucks Store 08125	19.54	1142006260	Data Conf
	Starbucks Store 08125 Total	48.36		
6/13/2018	Starbucks Store 09619	7.67	1155306010	NTL RODEO TRVL
	Starbucks Store 09619 Total	7.67		
6/14/2018	Starbucks Store 21239	7.67	1155306010	NTL RODEO TRVL
6/15/2018	Starbucks Store 21239	7.56	1155306010	NTL RODEO TRVL
	Starbucks Store 21239 Total	15.23		
6/14/2018	Subway 00144865	11.97	3737146155	MPAC TRVL EXP
	Subway 00144865 Total	11.97		
6/11/2018	Suddenlink-Central	1,332.77	8383836680	JUN-CABLE-DORM
	Suddenlink-Central Total	1,332.77		
6/4/2018	Suddenlink-Natl Site	710.00	1164006310	MAY/JUN-FIBER-BURKE
	Suddenlink-Natl Site Total	710.00		
6/7/2018	Superior Rubber Stamp	32.00	2525376150	OFC SUP-HEP
	Superior Rubber Stamp Total	32.00		
6/11/2018	Swa*earlybrd	15.00	3737636192	DE Patch/Mulloy
6/11/2018	Swa*earlybrd	15.00	3737636192	DE Patch/Mulloy
6/11/2018	Swa*earlybrd	15.00	3737636192	DE Patch/Mulloy
6/11/2018	Swa*earlybrd	15.00	3737636192	DE Patch/Mulloy
	Swa*earlybrd Total	60.00		
6/26/2018	Textmagic.Com	20.00	1151007000	TEXT SVC-ADVIS
	Textmagic.Com Total	20.00		
6/20/2018	The Celtic Fox	11.81	1142006260	KBOR Meeting
	The Celtic Fox Total	11.81		
6/30/2018	The Home Depot #2220	(49.97)	8383847000	light return-lodge
6/30/2018	The Home Depot #2220	(69.97)	8383847000	cove return-lodge
6/21/2018	The Home Depot #2220	109.94	8383847000	LODGE SUPL
6/13/2018	The Home Depot #2220	154.85	8484008500	COVE BASE-FS
	The Home Depot #2220 Total	144.85		
6/27/2018	The Home Depot 2220	998.98	8383847000	light fixtures-lodge
6/20/2018	The Home Depot 2220	430.84	8383847000	LODGE SUPL
	The Home Depot 2220 Total	1,429.82		
6/9/2018	The Olive Gard00018283	20.76	1155306010	NTL RODEO TRVL
6/12/2018	The Olive Gard00018283	6.68	1155306010	NTL RODEO TRVL
	The Olive Gard00018283 Total	27.44		
6/29/2018	Tockify Web Calendar	8.00	3737637020	supplies
	Tockify Web Calendar Total	8.00		
6/6/2018	Touchton Communication	280.78	1171006310	LD-CAMPUS
	Touchton Communication Total	280.78		
6/1/2018	Tractor Supply #1277	23.91	1171007030	grounds supplies
	Tractor Supply #1277 Total	23.91		
6/13/2018	Travel Insurance Policy	47.26	2727136030	TRVL EXP-STF TRIO
	Travel Insurance Policy Total	47.26		

6/18/2018	Typhoon Bay	3.50	1165006460	LOGIS SUPL
6/18/2018	Typhoon Bay	8.00	1165006460	LOGIS SUPL
	Typhoon Bay Total	11.50		
6/24/2018	Uber Trip Dks4v	22.17	1155456020	Sftb-Recruit Exp
	Uber Trip Dks4v Total	22.17		
6/4/2018	Uei Water Program	140.00	1212507000	Bookstore
6/4/2018	Uei Water Program	1,390.00	8181008580	Bookstore
	Uei Water Program Total	1,530.00		
6/28/2018	Ups	16.15	2828096150	PASS UPS
6/28/2018	Ups	16.60	2828096150	PASS UPS
6/28/2018	Ups	17.91	2828096150	PASS UPS
6/28/2018	Ups	18.31	2828096150	UPS PASS
6/28/2018	Ups	19.84	2828096150	PASS UPS
6/2/2018	Ups	19.71	2828096150	PASS UPS
6/4/2018	Ups	12.45	2828096150	PASS UPS
6/6/2018	Ups	9.46	2828096150	PASS UPS
6/6/2018	Ups	17.50	2828096150	PASS UPS
6/6/2018	Ups	40.50	2828096150	PASS UPS
6/6/2018	Ups	101.93	2828096150	PASS UPS OVERNIGHT AR
6/7/2018	Ups	15.81	2828096150	PASS UPS
6/11/2018	Ups	12.45	2828096150	PASS UPS
	Ups Total	318.62		
6/18/2018	Vzwrlss*apocc Visb	30.02	1153506310	Apr/May-ipad svc-admiss
6/18/2018	Vzwrlss*apocc Visb	30.02	1162006310	apr/may-ipad svc-fisc
6/18/2018	Vzwrlss*apocc Visb	63.56	1171006310	Apr/May-Oncall Cell
	Vzwrlss*apocc Visb Total	123.60		
6/20/2018	Wal-Mart #0372	146.00	3739566150	IA mpac supplies
	Wal-Mart #0372 Total	146.00		
6/5/2018	Walmart.Com	10.52	3739566150	IA supplies Dameron
6/23/2018	Walmart.Com	(8.51)	3739566150	IA supplies refund
6/26/2018	Walmart.Com	34.98	3739566150	IA supplies
6/27/2018	Walmart.Com	(5.64)	3739566150	IA supplies
	Walmart.Com Total	31.35		
6/7/2018	Wendys 3990	7.40	3737146155	MPAC TRVL EXP
	Wendys 3990 Total	7.40		
6/18/2018	Wholesaleinternet.Net	94.00	1164007000	IT SUPL
	Wholesaleinternet.Net Total	94.00		
6/29/2018	Wm Supercenter #39	9.85	1155258350	base fld supl
	Wm Supercenter #39 Total	9.85		
6/14/2018	Yard House 0108314	40.04	3737636010	TRVL EXP-T.KALIC
	Yard House 0108314 Total	40.04		
	Grand Total	47,524.67		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF BUDGET HEARING DATE

BACKGROUND: According to Kansas Statute 79-2929, the Notice of Hearing on the 2018/19 budget must be published a minimum of ten days before the hearing date. The 2018/19 budget can be found in the Proposed Budget packet.

RECOMMENDATION: It is recommended that the Board hold the Budget hearing for the proposed 2018/19 budget on Monday, August 13, 2018, at 5:30 p.m. in the Heritage Room at Fort Scott Community College, and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-2929.

BOARD ACTION: MOTION ___ SECOND ___ VOTE ___
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

B. CONSIDERATION OF CATASTROPHIC INJURY/ATHLETIC INSURANCE

BACKGROUND: NJCAA requires affiliated programs to provide catastrophic injury/accident coverage. Over the last three months FSCC administration has reviewed quotes for athletic catastrophic injury insurance submitted from two brokers Dissinger & Reed Agency and IBG Insurance Group. The quote received was submitted by IBG Insurance Group. The premium will remain the same as 2017-2018:

Zurich American Insurance Co	$18,895

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

Accident Medical Expense Benefit

ZURICH

Zurich American Insurance Company
1299 Zurich Way
Schaumburg, Illinois 60196

THIS RIDER CHANGES THE POLICY/CERTIFICATE. PLEASE READ IT CAREFULLY.

This rider modifies insurance provided under the Blanket Accident Insurance Policy.

It is hereby understood and agreed that the following changes are made and incorporated into the **Policy**:

Benefit	Maximum Benefit per **Insured** per **Covered Accident**	Deductible per **Insured** per **Covered Accident**	**Our** share of **Usual and Customary** expenses per **Insured** per **Covered Accident**
Accident Medical	$5,000,000	$25,000 (deductible must be met within the first two (2) years of the **Covered Injury**)	100%

We will pay **Our** share of the **Usual and Customary** expenses for **Medically Necessary Covered Medical Service(s)** incurred by the **Insured** resulting from a **Covered Accident** while participating in a **Covered Activity**, up to the Maximum Benefit shown on the Schedule. Coverage is provided in excess of the deductible shown in the above Accident Medical Expense Schedule provided that:

1. the first treatment or service occurs within ninety (90) days of the **Covered Injury**;
2. the medical expenses are incurred within five hundred twenty (520) weeks of the **Covered Injury**.

For this benefit only, the following definitions apply:

Covered Medical Service(s) means any of the following services:

1. **Hospital** room and board expenses: the daily room rate when an **Insured** is **Hospital Confined** and general nursing care is provided and charged for by the **Hospital**. In computing the expenses payable under this benefit, the date of admission will be counted but not the date of discharge.
2. Ancillary or miscellaneous inpatient **Hospital** expenses: services and supplies including operating room, laboratory tests, anesthesia and medicines (excluding take home drugs) when **Hospital Confined**.
3. Medical emergency care (room and supplies) expenses incurred within twenty-four (24) hours of an **Accident** and including the emergency room or attending **Physician's** charges, X-rays, laboratory procedures, use of the emergency room and supplies.
4. Outpatient surgical room and supply expenses for use of the surgical facility (including ambulatory surgical facilities).
5. Outpatient diagnostic X-rays, laboratory procedures and tests.
6. **Physician** non-surgical treatment/examination expenses (excluding medicines) including the **Physician's** initial visit, each necessary follow-up visit and consultation visits when referred by the attending physician.
7. **Physician's** surgical expenses.
8. Anesthesiologist expenses for pre-operative screening and administration of anesthesia during a **Physician's** surgical procedure whether on an inpatient or outpatient basis. The **Physician's** surgical procedure(s) must be the result of a **Covered Injury**.
9. Assistant **Physician** expenses.
10. The services of a Registered Nurse (the nurse cannot be a member of the **Insured's** immediate family).

Premium Summary

[redacted]

Accident Medical Primary Coverage	$140,000	$140,000
Excess Accident Medical	$18,985	$18,985
Total Premium	**$158,985**	**$158,985**

All pay plans are annual pay.

Accident Medical

Blanket Accident Medical **$1,000,000**

CLASSES OF ELIGIBLE PERSONS:
All registered student athletes, student mangers, student trainers and student coaches of the Policyholder.

HAZARDS INSURED AGAINST:
Sports Coverage

COVERED ACTIVITIES:
Men's: Baseball, Basketball, Cheerleading, Fall and Spring Football, Rodeo and Track and Field.
Women's:
Cheerleading, Basketball, Golf, Rodeo, Softball, Track and Field, Dance Line and Volleyball.

BENEFITS:
ACCIDENTAL DEATH AND DISMEMBERMENT BENEFIT
Covered Person Principal Sum/Amount of Insurance: $10,000
Loss Period: 365 days from the date of the Covered Accident
ACCIDENTAL MEDICAL AND DENTAL EXPENSE BENEFIT
Total Benefit Maximum for all Accident Medical and Dental: $25,000
Loss Period (first Covered Expenses must be incurred within): 180 days after the Covered Accident
Benefit Period: 2 Years from the date of the Covered Accident
Deductible: $0
Coinsurance: 100% of Usual and
Customary Charges
Terms of Payment: Full Excess
HMO/PPO: Included
Heart & Circulatory: Included
Pre-Existing: Included
Repetitive Motion: Included

Excess Accident Medical (catastrophic) **$5,000,000**
Deductible per Insured per Covered Accident $25,000

COVERED ACTIVITIES:
Fall & Spring Football plus one additional hazardous Sport

C. CONSIDERATION OF ATHLETIC INSURANCE

BACKGROUND: FSCC athletic department and dorm director have made significant improvement in the safety of our athletes and our claims submitted through the use of additional equipment and monitoring by our student athletic trainers. This continues to place us in a good position for premium quotes on insurance. Over the last three months FSCC administration has reviewed schedules of benefits and premium quotes for athletic insurance from two brokers Dissinger & Reed Agency and IBG Insurance Group. The quotes from insurance carriers are summarized below:

STARR Indemnity & Liability Co.	$140,000
AXIS Insurance Company	$151,131
Zurich American Life Insurance	$182,297

RECOMMENDATION: It is the recommendation of administration to accept the athletic insurance quote provided by STARR Indemnity & Liability Co. of $140,000 for the 2018-2019 school year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

STARR
INDEMNITY & LIABILITY

Health Special Risk, Inc.
880 Sibley Memorial Highway, Suite 101
Mendota Heights, MN 55118

RENEWAL QUOTE PROPOSAL
BLANKET ACCIDENT INSURANCE

Please note that coverage and/or terms being offered may not be the same as requested. Please read carefully.

PRIMARY NAMED INSURED:	Fort Scott Community College
MAILING ADDRESS:	2108 S. Horton, Fort Scott, KS 66701
COMPANY:	Starr Indemnity & Liability Company
COMMISSION:	20% (+5% TPA)
EFFECTIVE DATE (from-to):	8/01/2018 at 12:01 A.M. – 8/01/2019 at 12:01 A.M.
PREPARED DATE:	4/6/2018
PREMIUM:	$140,000
AGGREGATE LIMIT:	$1,000,000

We will not pay more than the Benefit Maximum for all losses per Accidental Death & Dismemberment Covered Accident. If, in the absence of this provision, We would pay more than Benefit Maximum for all losses from one Accidental Death & Dismemberment Covered Accident, then the benefits payable to each person with a valid claim will be reduced proportionately, so the total amount We will pay is the Benefit Maximum.

CLASSES OF ELIGIBLE PERSONS:
All registered student athletes, student mangers, student trainers and student coaches of the Policyholder.

HAZARDS INSURED AGAINST:
Sports Coverage

COVERED ACTIVITIES:
Men's: Baseball, Basketball, Cheerleading, Fall and Spring Football, Rodeo and Track and Field.

Women's:
Cheerleading, Basketball, Golf, Rodeo, Softball, Track and Field, Dance Line and Volleyball.

BENEFITS:

ACCIDENTAL DEATH AND DISMEMBERMENT BENEFIT

Covered Person Principal Sum/Amount of Insurance:	$10,000
Loss Period:	365 days from the date of the Covered Accident

ACCIDENTAL MEDICAL AND DENTAL EXPENSE BENEFIT

Total Benefit Maximum for all Accident Medical and Dental:	$25,000
Loss Period (first Covered Expenses must be incurred within):	180 days after the Covered Accident
Benefit Period:	2 Years from the date of the Covered Accident
Deductible:	$0
Coinsurance:	100% of Usual and Customary Charges
Terms of Payment:	Full Excess
HMO/PPO:	Included
Heart & Circulatory:	Included
Pre-Existing:	Included
Repetitive Motion:	Included

Any Deductibles, Coinsurance, Benefit Periods, and Benefit Maximum apply on a per Covered Person, per Covered Accident basis.

PLEASE NOTE THAT THIS QUOTE IS VALID FOR THE EARLIEST OF SIXTY (60) DAYS OR THE EFFECTIVE DATE AT 12:01 A.M.

Please Bind Effective: ____________

Agent: ______________________

Signature: ____________________

Date: ____________________

Summary of Benefits	
Deductible	$0 per specific injury
Plan Maximum	$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of Usual, Reasonable and Customary after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	$10,000 per specific injury, $1,000,000 aggregate maximum
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2018

Who is covered?

Men's: Baseball, Basketball, Cheer/Dance, Football (fall), Football, Rodeo, Track & Field,

Women's: Basketball, Cheer/Dance, Golf, Rodeo, Softball, Track & Field, Volleyball, Dance Line,

When are they covered?

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

Premium Quotation	
Insurance Carrier	AXIS Insurance Company
Claims Payor	K&K Insurance Group
Program Coordinator/Broker	$151,131
[redacted]	

Notice of Acceptance

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

Name	Title
Signature	Date

Summary of Benefits	
Deductible	$0 per specific injury
Plan Maximum	$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of Usual, Reasonable and Customary after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	$10,000 per specific injury, $1,000,000 aggregate maximum
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2018

Who is covered?

Men's: Baseball, Basketball, Cheer/Dance, Football (fall), Football, Rodeo, Track & Field,

Women's: Basketball, Cheer/Dance, Golf, Rodeo, Softball, Track & Field, Volleyball, Dance Line,

When are they covered?

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

Premium Quotation	
Insurance Carrier	Zurich American Life Insurance Company
Claims Payor	K&K Insurance Group
Program Coordinator/Broker	$182,297

[redacted]

Notice of Acceptance

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

Name _______________ Title _______________

Signature _______________ Date _______________

D. CONSIDERATION OF KANSAS STATE DEPARTMENT OF EDUCATION MIGRANT EDUCATION PROJECT STATE LEVEL ACTIVITIES ASSOCIATION

BACKGROUND: Per the attached application, the Kansas State Department of Education (KSDE) has sole authority to determine a local operating agency for the administration and operation of the Migrant Education Program and has granted this authority to Fort Scott Community College. This award is for the term of one year.

RECOMMENDATION: The Administration recommends Board approval of the KSDE Migrant Education State Level Activities Application.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

MEP State Level Activities Application

State Level Activities Application 2018-19
ID&R QUALITY CONTROL AND OSY PROJECT
FORT SCOTT COMMUNITY COLLEGE

Kansas State Department of Education

KANSAS state department of EDUCATION

leadership and support through student learning

Due: August 15, 2018

Please submit in **duplicate** to:
Doug Boline
KSDE, Title Programs & Services
900 SW Jackson St., Suite 620
Topeka, KS 66612-1212

Contact Person: JENNIFER QUICK, 620-768-2908, ext. 21

Address: 2108 HORTON STREET, FORT SCOTT, KS 66701; **jenniferq@fortscott.edu**

Statutory Requirements:
Sections 1304(c) (5) (7), and 1309 (2) of Title I, Part C

Regulatory Requirements:
34 CFR 200.81

General Statement of Assurances

✓ ***Please read carefully and sign, signifying agreement with the conditions below.***

KSDE has sole authority to determine which local operating agency (LOA) will receive this sub-grant and the amount of the sub-grant. In determining the amount of the sub-grant, **KSDE** will take into full consideration the requirements in Section 1304 (b)(5).

While **KSDE** has decided to sub-grant these specific MEP operations, **KSDE** will remain responsible for the overall administration and operation of the MEP in the State. **KSDE** has chosen **Fort Scott Community College (LOA)** based on its ability and capacity to achieve the criteria designated by **KSDE.** This sub-grant award will be for the term of one year and will be based on the criteria selected by **KSDE.** It will be considered a significant change of conditions if the sub-grantee varies from the criteria or outcomes identified within this application. The **LOA** has no entitlement to this sub-grant. **KSDE** will ensure that this LOA complies with all applicable statutory and regulatory requirements (Section 76.770 of EDGAR). If the LOA fails to meet the criteria specified by **KSDE** or fails to comply with statutory and regulatory requirements, the sub-grant may be retracted by **KSDE.**

Fort Scott Community College will administer this award of financial assistance to achieve the specified criteria below and in compliance with all applicable statutory and regulatory requirements (Section 76.770). In addition, the **LOA** agrees to:

- Achieve the criteria specified by **KSDE** within the specified timelines.
- Administer funds and property to the extent required by authorizing statues.
- Develop, jointly with **KSDE**, goals, objectives, and outcomes, aligned with the Kansas Comprehensive Needs Assessment and the Service Delivery Plan, designed to achieve the specified criteria.
- Expend sub-grant funds to supplement, not supplant other state and local funds.
- Use such fiscal control and fund accounting procedures as will ensure proper disbursement of and accounting for federal funds paid to the grantee under this sub-grant.
- Maintain such records and allow access to information and records to ensure **KSDE** that the applicant is correctly carrying out the duties of the State of Kansas.
- Correct any deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- Make reports in a timely manner as required by **KSDE** to ensure that proper methods of administering this sub-grant are being followed.
- Cooperate in carrying out any evaluation of the operation, implementation, and progress toward the achievement of specified criteria.
- Comply with the P.L. 101-226 "American with Disabilities Act"

Change of Conditions: If the sub-grantee varies from the criteria or outcomes identified and agreed upon in this application, this is considered a significant change of conditions. The sub-grantee is required to notify **KSDE** of this change as soon as possible and give a full explanation as to the effect it will have on: 1) students served, 2) services provided, and 3) budgetary modifications. Prior to this change being implemented, approval of the **KSDE** must be received in writing.

Date	Signature of Authorized Representative

------------------------------KSDE USE ONLY------------------------------

Signature of KSDE Official	Approval Date	Approval Amount
		$789,687.00

Criterion 1: Develop a system of "quality control" to ensure the accuracy of the information used to determine each child's eligibility.		
1i. Extent to which ID&R Quality Control outcomes are aligned with the required specific criteria.	**1ii. Criteria are aligned with Comprehensive Needs Assessment (CNA) findings and areas of concern statements.**	**1iii. Extent to which criteria are aligned with Service Delivery Plan**
Outcomes: a) Document a system whereby each (100%) COE passes through showing the date the: • COEs were submitted by the recruiter, • COE determined complete, name of reviewer. • COE was returned to the recruiter for corrections, if necessary • COE was submitted for review the 2nd time. • COE Review Team determined eligibility (including team members on the review) based on the COE information. • Status of eligibility returned to local MEP project. • Review began and was completed and that this process takes at a maximum three working days. b) Document a formal process for resolving eligibility questions raised by recruiters and their supervisors and for transmitting responses to all local projects in written form. c) Document when a student leaves the MEP, advance notice is given to the receiving district, if possible; if not, the show how the SEA forwards student records upon notification.	• The accuracy of the state's eligibility determinations is used to determine the state's MEP allocation to address student needs. • None of the Seven Areas of Concern identified in the CNA can be addressed if effective and efficient ID&R is not conducted. • Migrant students often move during the regular school year and then again in the summer and the most mobile migrant children often are the most difficult to find. Strong quality control systems ensure that all eligible migrant children are identified and receive needed services. • Without thorough ID&R, children below the age of five would not receive ID&R and therefore would not have school readiness skills to begin their school careers. Many of these children would not have English language skills when their school career begins. • Identifying OSY requires effective ID&R with accurate quality control measures. • A strong quality control system ensures that ID&R activities are accurate and timely so that eligible children receive services as soon as possible after identification. • A strong quality control system ensures that ID&R activities are accurate and timely.	--The accuracy of the state's eligibility determinations is important for making programmatic decisions. --ID&R must be conducted in accordance with the approved state ID&R plan and meet the specified quality control standards. -- The ID&R Quality Control Plan is current with the changing Federal regulatory guidance, shifting populations, and ever-changing service needs. --The state ID&R Coordinator monitors the Quality Control sub-grant a minimum of once annually as indicated in the SDP. -- The accuracy of documentation for COEs and other quality control processes are verified by KSDE's monitoring process. --The state ID&R Coordinator will: • Review recruiter time and effort logs. • Direct all ID&R efforts for the state. • Coordinate activities of Tier II recruiters. • Review qualifying activities • Evaluate recruiter performance. --An external evaluator will provide formative and summative evaluation annually.

Criterion 2: Develop a formal review to audit the ID&R Quality Control Process.		
2i. Extent to which the formal ID&R review process is aligned with the required criteria, clearly specified, and measurable.	**2ii. Criteria are aligned with CNA findings and areas of concern statements.**	**2iii. Extent to which criteria are aligned with the Service Delivery Plan.**
Outcomes: a) Provide training with a statewide perspective that involves Tier I and Tier II recruiters, local project staff, and school district personnel. b) Provide recruiter training to include, but will not be limited to: • MEP eligibility requirements • Understanding of the decision making process that recruiters should use, consistent with Federal definitions and SEA-adopted procedures, to determine each child's eligibility for the MEP • Knowledge of local growers and agri-businesses • Cycles of seasonal and temporary employment • Studies of KS agricultural, fishing, and the agri-business industry regarding qualifying activities • MEP services delivered in the LOAs • The most effective strategies for recruiting with the region • Local geography and the location of identified high density migrant workers • Community agencies that may provide services to migrant workers and their families c) Document the supervision and technical assistance provided to regional recruiters.	• The accuracy of the state's eligibility determinations is important for use to determine the size of the state's MEP allocation to address student needs. • None of the Seven Areas of Concern identified in the CNA can be addressed without effective and accurate ID&R. • Migrant students often move during the regular school year and again in the summer making them the most mobile and most difficult to find. Strong quality control systems ensure that all eligible migrant children are identified and receive needed services. • Without thorough ID&R children below the age of five would not have school readiness and many would not have English language skills when their school career begins. • Identifying OSY requires effective ID&R with accurate quality control measures. • A strong quality control system ensures that ID&R activities are accurate and timely so that eligible children may receive services as soon as possible after identification. • Strong quality control systems ensure that ID&R activities are accurate and timely.	--The Kansas ID&R Plan has been evolving since its inception due to changing Federal non-regulatory guidance, shifting migrant populations, and ever-changing student needs, local contexts, and available resources. --The MEP is a supplemental program that requires cooperation and collaboration in its service to children. --The ID&R Plan in the state SDP outlines the ID&R process and the geographic regions that are covered by Tier I and Tier II recruiters. -- The SDP outlines the quality control process beginning with cooperation and collaboration among the Tier I and Tier II recruiters, the school district and the community, the parents, and the school district. -- The SDP advocates a statewide perspective in the supervision and staff development of Tier I and Tier II ID&R personnel. -- The external evaluator provides an outside perspective on all quality control processes and activities. -- Kansas participates in the consortium that addresses ID&R: IRRC, and benefits from multiple states' perspectives on ID&R quality control.

Criterion 3: Train recruiters to ensure that effective and efficient ID&R services are provided in the region that meet the standards set forth in Section 1304(c)(7).		
3i. Extent to which ID&R training is aligned with required specific criteria.	**3ii. Criteria are aligned with CNA findings and areas of concern statements.**	**3iii. Extent to which criteria are aligned with Service Delivery Plan**
Outcomes: a) Provide training with a statewide perspective that involves Tier I and Tier II recruiters, local project staff, and school district personnel. b) Provide recruiter training to include, but will not be limited to: • MEP eligibility requirements, • Understanding the decision making process that recruiters should use, consistent with federal definitions and SEA-adopted procedures, to determine each child's eligibility for the MEP. • Knowledge of local growers and agri-businesses, • Cycles of seasonal and temporary employment, • Studies of KS agricultural and fishing industry regarding qualifying activities. • MEP services delivered in the LOAs, • The most effective strategies for recruiting with the region, • Local geography and locations of identified high density migrant workers, • Community agencies that may provide services to migrant workers and their families, c) Document the supervision and technical assistance provided to regional recruiters.	• None of the Seven Areas of Concern identified in the CNA can be addressed if recruiters do not receive training to conduct effective and efficient ID&R. • A key area of concern in the CNA is educational continuity to account for the high mobility of migrant students. **Effective professional development** is needed for the recruiter to support the ID&R of the most mobile who often are most difficult to find migrant students. • Of the migrant students identified during the 2015-16, about 58% were served during the project year (regular and summer). Training for recruiters serving this population is needed. • 16.4% of migrant students scored proficient or above in math compared to 34.1% of all students (a difference of 24.2%). Training on strategies for helping parents help their children with reading and math is needed. • As reported in the most recent CNA, only 4% of the 604 eligible high school migrant students in Kansas received high school credit toward graduation. Training for staff is needed on programs for credit recovery/accrual as well as strategies to promote postsecondary, workforce, and career readiness.	--Tier I recruiters hired by the local school district projects have a limited service scope (e.g., school district boundaries, school hours, school calendar). -- In the ID&R Plan in the SDP, three educational service centers are designated to carry out additional ID&R activities beyond the boundaries of the school districts through nine Tier II recruiters that cover a specific region. --This recruitment plan extends ID&R services across the state across all months of the year. --The ID&R plan includes students in grades K-12, those below the age of five, and eligible OSY. -- The state ID&R Coordinator (SDC) is responsible for identifying the training needs of Tier I and Tier II recruiters as groups, but also individual recruiter needs. -- After training occurs, the SDC meets with each recruiter to develop an individual Staff Development Plan (SDP) with measurable objectives identifying additional training needs, performance standards, and resources required to meet those standards. -- The SDC makes a minimum of 1 onsite visit with each recruiter to review the SDP and the progress toward the objectives. -- Kansas participates in the consortium that addresses ID&R: IRRC, and benefits from materials and process development around ID&R professional development.

Criterion 4: Coordinate and collaborate with the Parent Advisory Council (PAC) as required by statutory requirements of Sections 118, 1204, and 1306 as well as the regulatory requirements of 34 CFR 200.83(b).		
4i. Extent to which coordination and collaboration with the Parent Advisory Council (PAC) is aligned with required specific criteria..	**4ii. Criteria is aligned with CNA findings and areas of concern statements.**	**4iii. Extent to which criteria are aligned with Service Delivery Plan**
Outcomes: a) Provide documentation on meaningful parent involvement in the development, review, and improvement of the CNA. b) Provide documentation that demonstrates the PAC was consulted and provided input into the identification of the current needs of migrant children in the State of Kansas. c) The State PAC Coordinator will show evidence of facilitating effective participation of PAC member involvement in the MEP such as: • Convene an annual meeting of PAC where school officials explain the MEP. • Provide opportunities for regular PAC meetings. • Provide parents with meeting location, time, and agenda in advance of the mtg. in appropriate language and format. • Coordinate transportation, childcare, nourishment, and other supplies needed for effective parent involvement during PAC meetings. • Assist parents in developing a parent involvement policy. • Assist parents in developing a parent involvement policy.	• Parents provide valuable information on the child's needs; therefore, it is imperative that an ongoing meaningful dialogue between the school and parents be established to improve student achievement. • To receive MEP funds, the SEA or its designee must develop the CNA with consultation with parents, consult with PACs, plan and operate the MEP that provides for meaningful parental involvement as described in Section 1118. • The function of the PAC is to advise the SEA on concerns and advice of migrant parents that relate to the planning, operation, and evaluation of the MEP. • The SEA or its designee must consult with the PAC regarding the comprehensive needs assessment of migratory children to be served. • The CNA identified education support in the home as one of the key factors in supporting student achievement. • One of the Seven Areas of Concern identified in the CNA is *Educational Support in the Home* for migrant students. Parents need assistance in developing a home environment supportive to student academic success.	--The Kansas MEP Parent Advisory Council (MPAC) educates parents to become strong advocates of their child's education and leaders in the community. --In order to receive MEP funds, KMEP requires local school districts to consult with its MPAC in an organized, ongoing, and timely way in the planning, review, and improvement of the local MEP. -- KSDE must consult with the PAC regarding the design of its MEP SDP. -- Involving parents in service delivery of MEP programs builds parent capacity to understand the importance of assisting their children to learn at home and to become an advocate for migrant children in the LEA. -- As changes occur, the KMSN is updated so current information, including performance data and services required are ready to be sent to receiving districts. -- Parents were fully participating members of the SDP update committee assisting with the design, planning, implementation, and review of the SDP.

Key Personnel

Identify all personnel who will be working toward the accomplishment of the sub-grant criteria and outcomes listed in the application. Include the FTE of each employee. **KSDE** defines FTE as the portion of time worked by that employee based on a 40 hour work week. For example, a person hired to work 20 hours per week would be .5 FTE.

For date of hire, indicate the date that the employee was hired or transferred to work on sub-grantee activities, **not** the date the person began working for your organization. List only the degrees/certification relevant to the activities being performed for the sub-grant. List the professional development activities that will be provided during the year to assist them in providing services to accomplish the sub-grant criteria and outcomes. Use additional pages if necessary.

Position and Name	FTE	Date of Hire/ Termination	Degree(s) / Certification	Professional Development Activities
Quality Control Coordinator				
Name: Jennifer Quick	1.0	06/17/2013	Bachelor of Business Admin.	NASDME National Conference 2018*
Migrant Data Systems Training				
Name: Pam Hightower	1.0	10/01/2005	Bachelor of Science	NASDME National Conference 2018*
Advance Notification				
Name: Paige Inman	1.0	09/01/2006	Associate of Arts	NASDME National Conference 2018*
State PAC Coor./Re-interview				
Name: Leticia Suastegui	1.0	07/01/2009	High School Diploma	Parent Leadership; State and/or national meetings & trainings*
COE Approval				
Name: Michael Bulmer	.70	05/01/2008	Bachelor of Arts; MS	State and/or National MEP meetings & trainings*
COE Approval				
Name: John Fink	.70	03/01/2013	Bachelor of Fine Arts	State and/or national MEP meetings & trainings*
COE Approval				
Name: Steve Britt	.70	02/11/2012	Associate of Arts	State and/or national MEP meetings & trainings*
Re-interview Staff				
Name: Keena Schmidt	.70	07/17/2003	Masters (licensed)	State and/or national MEP meetings & trainings*
Web/Tech Staff:				
Name: Jessica Castaneda	.50	03/01/2001	Certificate of Culinary Arts	State and/or national MEP meetings & trainings*

*other MEP ACTIVITIES & MEETINGS as they arise

Migrant State Activities
FY 2018 Budget

Complete the budget by indicating in whole dollars the amount of funds by line item.

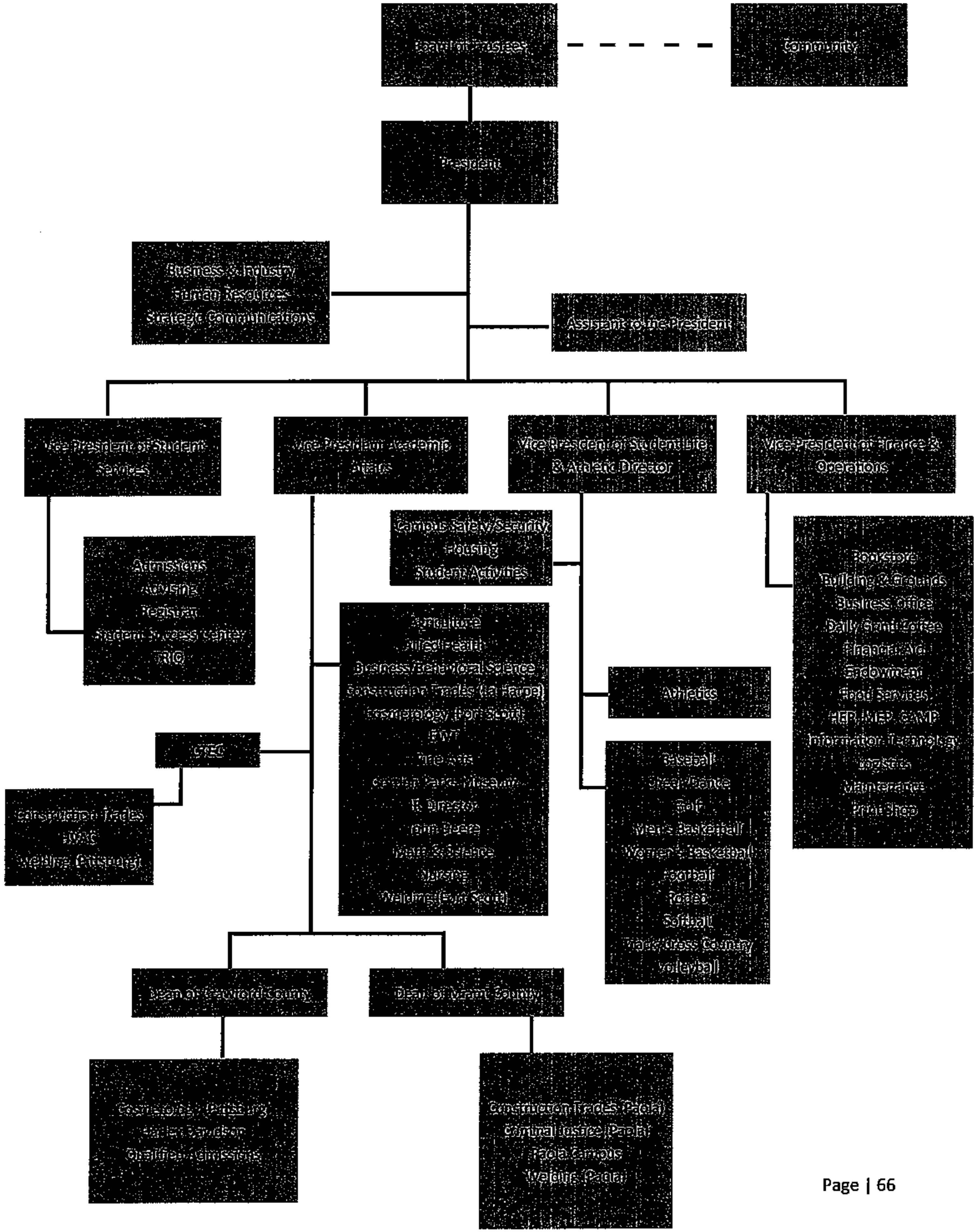
	1000 Instruction	2100 Support Services – Students	2200 Support Services – Staff	2300 Support Services – General Administration	2400 Support Services – School Administration	2600 Operation Building Services	2700 Vehicle Operation Services	3100 Food Services Operation
100 Personnel Services – Salaries				$375,000				
200 Employee Benefits				177,000				
300 Purchased Professional & Technical Services				$142,000				
400 Purchased Property Services				0				
500 Other Purchased Services				0				
600 Supplies & Materials				3,500				
700 Property				0				
800 Other				89,040				
Indirect Cost				3,147				
TOTAL				$789,687				

FY 2018 Funding Allocation

Sub-Grant Criteria	Percent of Budget	Funding
Criterion 1: Develop a system of "quality control" to ensure the accuracy of the information used to determine each child's eligibility.	80%	631,749.60
Criterion 2: Develop a formal review to audit the ID&R Quality Control process.	6%	47,381.22
Criterion 3: Train recruiters to ensure that effective and efficient ID&R services are provided in the region that meet the standards set forth in Section 1304(c)(7).	10%	78,968.70
Criterion 4: Coordinate and collaborate with the Parent Advisory Council (PAC) as required by statutory requirements of Sections 118, 1204, and 1306 as well as the regulatory requirements of 34 CFR 200.83 (b).	4%	31,587.48

E. REVIEW OF UPDATED ORGANIZATION CHART

BACKGROUND: Following is an updated organization chart for FSCC for review.


Board of Trustees
Community
President
Business & Industry
Human Resources
Strategic Communications
Assistant to the President
Vice President of Student Services
Vice President Academic Affairs
Vice President of Student Life & Athletic Director
Vice President of Finance & Operations
Admissions
Advising
Registrar
Student Success Center
TRIO
Campus Safety/Security
Housing
Student Activities
Agriculture
Allied Health
Business/Behavioral Science
Construction Trades (La Harpe)
Cosmetology (Fort Scott)
EMT
Fine Arts
Gordon Parks Museum
John Deere
Math & Science
Nursing
Welding (Fort Scott)
CTEC
Construction Trades
HVAC
Welding (Pittsburg)
Athletics
Baseball
Cheer/Dance
Golf
Men's Basketball
Women's Basketball
Football
Rodeo
Softball
Track/Cross Country
Volleyball
Bookstore
Building & Grounds
Business Office
Daily Grind Coffee
Financial Aid
Endowment
Food Services
HEP, MEP, CAMP
Information Technology
Logistics
Maintenance
Print Shop
Dean of Crawford County
Dean of Miami County
Cosmetology (Pittsburg)
Harley-Davidson
Qualified Admissions
Construction Trades (Paola)
Criminal Justice (Paola)
Paola Campus
Welding (Paola)

F. REVIEW OF FALL IN-SERVICE AGENDA

BACKGROUND: Following is the agenda for fall in-service for review.

Fort Scott Community College
(Fall In-Service)
August 14-17, 2018

Tuesday, August 14th

8:00 AM - 4:00 PM	Office Hours	
5:00 PM	Family BBQ/Meal Night	Danny & Willa Ellis Family Fine Arts Center

Wednesday, August 15th

8:00 AM – 9:00 AM	Coffee and Donuts	*Bailey Hall Commons Area*
9:00 AM – 10:30 AM	Administration Updates	*Round Rooms*
10:30 AM - 11:30 AM	Office Hours	
11:30 AM - 12:30 PM	Lunch provided by FSCC	*Bailey Hall Commons Area*
12:30 PM - 1:00 PM	Office Hours	
1:00 PM - 3:50 PM	Break Out Sessions (Each session is offered twice. Attendance is encouraged)	

1:00-1:50

• POISE	Jacob Reichard	A-124
• Excel Tips and Tricks	Julie Eichenberger	A-139
• Panopto Introduction	Susie Arvidson	A-123

2:00-2:50

• Assessment Update	Adam Borth	A-130
• Excel Tips and Tricks	Julie Eichenberger	A-139
• Panopto Introduction	Susie Arvidson	A-123
• Retention Practices	Russ Souza	A-124

3:00-3:50

• POISE	Jacob Reichard	A-123
• Assessment Update	Adam Borth	A-130
• Retention Practices	Russ Souza	A-124

Thursday, August 16th

8:00 AM - 10:00 AM	Office Hours	
10:00 AM - 11:30 AM	Accessibility/Compliance Dr. Carolyn Speer **(Required for IT, Faculty, Administration)**	*Theater*
11:30 AM - 1:00 PM	Breakout Sessions on Accessibility **Pick up box lunch at 11:30**	*TBA*
1:00 PM	Office Hours (remainder of day)	

Friday, August 17th

8:00 AM - 1100 AM	Office Hours	
11:00 AM - 12:00PM	FSCAPE Meeting	Round Rooms

REPORTS

A. ADMINISTRATIVE UPDATES

Board Report

Student Services/Athletics

July 2018

Housing/Campus Security –

- Have received quotes from two different companies regarding security cameras. Will continue to meet with IT to determine best direction for the college to address needs at multiple campus locations.
- The dorms are being cleaned in preparation for students arriving for the fall semester.
- The student handbook is being revised to include both on and off-campus locations.
- Athletic Camp numbers for 2018 are below:
    - MBB – 13
    - VB – 66
    - Ag – 21
    - FB – 84
- Emergency action plan is being updated to include off-campus housing locations. This will be completed before our Fall In-Service meeting.
- Move-in dates:
    - Off-campus – August 15th
    - On-campus – August 17th

Athletics –

- Football will report for fall camp August 1.
- Schedules are being finalized for the 2018-19 sports season.
- Conference and Region meetings were held in Hutchinson, KS on 7/11-12
- Football media day will be held on July 27 at Newman University.
- Volleyball will report for fall camp July 29.
- Coaches are contacting students daily to be sure that all information is submitted before they arrive to start the fall semester.
- Coaches have been on the road recruiting for the 2019-20 season.
- We have hosted 3 baseball tournaments for summer high school leagues. In the two tournaments combined 105 teams were hosted to come to Fort Scott and play baseball.
- Eligibility certification has begun for fall teams. This needs to be completed and submitted to the NJCAA before the first competition. Yearly, this is one on the biggest tasks within the athletic department.

FORT SCOTT BROADCASTING PROPOSAL FOR GREYHOUND FOOTBALL & ATHLETICS
2018-19 SEASON

Fort Scott Broadcasting will provide the following:

1. Broadcast team consisting of two announcers. Play-by-play will be handled by Brandon Tadtman. Color Commentator TBA.
2. Greyhound pregame show prior to weekly football game.
3. Complete coverage of all games, including stats and information during halftime report. Regular Season & Post Season.
4. Postgame Report - This will vary in length depending on game, availability of coaches and other factors.
5. "Live" online streaming of audio and video on internet via Fort Scott TV.
6. Clickable link on Fort Scott TV during game broadcast.
7. A series of :30 second promo's to run daily throughout each game week promoting the broadcast and FSCC sports.
8. Stories covering all Greyhound Athletics during 7:30am news Monday through Friday.
9. All equipment necessary for radio broadcast and Fort Scott TV.
10. Compensation to broadcast team for broadcast of all games, lodging, meal and travel expense for all games **excluding travel expense for Iowa games.**

FSCC will provide the following:

1. Weekly/Season/Career stat's for players.
2. When possible, person to film for Fort Scott TV.
3. Transportation for broadcast team for the two Iowa games this season.
4. Broadcast rights for all post-season games.
5. One Time Payment of $2,650.00 to help defray station costs and cover :30 second promo costs.

I appreciate your consideration.

Tim McKenney
tim@kombfm.com
620-223-4500

Board Update July 30, 2018

Student Services - Janet Fancher

Admissions-Matt Glades

Admissions

1. Attended KACRAO Summer Drive-In Event July 12th- Professional Development Opportunity.
2. Started creation of 2018-2019 Viewbook in conjunction with Kassie Fugate-Cate and Martha Dare.
3. Registered Ashley K., Hanna H., and Matt G. for the Annual KACRAO Conference in Garden City, KS.
4. Created App's and Prospects Contact Schedule Document.
5. 16 Campus Visits
6. 150 Phone calls to applicants and prospective students.
7. Sent 5,000 emails to inspire fall enrollment.
8. Updated Admission Checklist online.
9. Created an online Cosmo packet.
10. Created an online Harley packet.
11. Completed design and ordered new FSCC Admission Pens.
12. Registered for KC Metro Fair.
13. Registered for the Shawnee Mission East Fair.
14. Registered for the Wichita Futures Fair.
15. Registered for the Topeka College and Career Fair.
16. Registered for Raytown HS College Fair
17. Registered CPC Events- Highland CC, Emporia HS, Osawatomie HS, Winfield HS, Butler CC, Pittsburg HS, Labette CC, Independence CC, Allen CC, and 3 TBD events in Central and SEK areas.
18. Purchased Emma Marketing Software- Replaced Constant Contact.
19. Ordered 2,500 Admissions Pens.
20. Implemented Google Map software for GPS Tracking.
21. Completed first wave of scholarship processing.
22. Set up booth at Bourbon County Fair.
23. Revamped Scholarship page and online application.
24. Created a new Info Card for folders and online packets.
25. Updated admissions applicant and prospect letters.
26. Worked with Kassie Fugate-Cate on a drone marketing material.

Ambassadors

1. Have set two meeting dates for August 3rd and August 6th. Meeting is for tour training.
2. Ordered and received new props for escape room.
3. Ambassadors have met several times to develop new clues and came up with a new title for the room, "Ground Zero".

GSG-Greyhound Student Government

1. Met with Hanna about new strategies for GSG.
2. Officers will be devising year plan and set meeting dates.

GSG will work to have a table at the student welcome week event

Student Success Center-DeAnn Welch

The Student Success Center has had a very busy July. Football arrived over the 4th of July weekend and that means we become busy. The football team has study hall in the SSC each day in the morning and afternoon. An assistant coach is with them during every study hall which helps greatly. Additionally, we have had other students who have either taking the Accuplacer Test or taken a proctored test. We are also a valued source to our community members who come to the SSC to use our computers or to seek help with filling out an online application or typing a resume'.

From the last board update until now, we have had 581 visitors (students and community members). Those 581 visitors spent a total of 685 hours in the Student Success Center. Needless to say, Susan and I have been busy.

We anticipate that our student athletes will be taking the Accuplacer Test in the upcoming days in order to enroll for fall classes.

Registrar-Courtney Metcalf

Registrar's Office:

Summer Graduation:
•Currently have a list of 16 potential summer graduates
•Courses end on July 31st and grades are due by noon on August 3rd

Transcripts/Rosters:
•Sent 684 transcripts since the end of the semester which is up about 40 transcripts as compared to last year
•Received 748 transcript since the end of the semester which is up about 50 transcripts as compared to last year
•Collected/processed July rosters

Training/Reports/Other
•Assisting on B&I/Community Enrichment Committee
•Working with the Smoke Free Campus Grant Taskforce
•College Board Advance Placement Report
•Participated in two Reverse Transfer Webinars
•Assisted with Budged Credit Hour Revenue Report

Advising-Russ Souza

- Since June 1, we have enrolled over 300 full time students.
- Overall summer enrollment finished up 100 credit hours above last summer.
- 458 Texts were sent to students this summer regarding grades, attendance, financial aid, transcripts, holds, and for various other reasons.

- As of July 24, we are up 250+ hours for fall enrollment. We are hoping the uptick trend will continue. As of July 24 enrollment in online classes for the fall semester is up again 2.6 %
- Since enrollment opened in April, we have enrolled 16,802 credit hours for summer and fall (equivalent of 1,340 full time enrollments).
- We are in the finalizing stage of updating our **FSCC Student Survival Guide.**
- Outreach efforts continue during the summer, just like in the fall and spring, with texting and emails to students regarding grades, resources, advice, drop dates, withdrawal dates, etc. We also post drop and withdrawal critical dates on the flat screens in the hallways of Bailey, along with reminders to complete FAFSAs, enrollment dates, etc.

Semester	Semester Code	Unexcused Absences	Early Alerts (Flags)	Total Credit Hours as of 10th of month following semester start date	Avg. GPA	FTE As of
Fall 2014	141S	13,968	2,401	19,721	2.870	1,315
Spring 2015	142S	14,104	2,334	18,153	2.880	1,210
Fall 2015	151S	11,688	2,086	18,882	2.872	1,259
Spring 2016	152S	10,142	1,811	16,772	2.906	1,118
Fall 2016	161S	13,645	2,446	19,541	2.950	1,303
Spring 2017	162S	11,428	2,286	16,828	2.936	1,122
Fall 2017	171S	11,086	2,169	19,027		1,268
Spring 2018	172S	11,440	1,721	16,994		1,133

June 25, 2018: Early Alert (FLAGS) and Attendance Report data pulled from data spreadsheets emailed to me from Jacob. Total Credit Hours, GPA, DFW, and FTE data were pulled from the Employee Portal/Reports system. RES

TRiO-Lori Cable

Summer Highlights:

Despite less students on campus, TRiO has not slowed down. With our students in mind, this summer we have kept up the pace by focusing on the following:

1. **Document. Document. Document.**

All our services must be documented, filed and ready for audit. We have updated forms for 2018-2019 and started the process of closing out 2017-2018.

2. **Lifelong Learning**
    a. Holli Mason, began on July 9. We are onboarding and created a spreadsheet to facilitate the orientation and learning process.

b. All summer staff participated in a federal webinar entitled: *Developing and Delivering Effective Suicide Prevention Messaging.* The purpose was to deepen our understanding of how to talk to our high-need students about this tragic trend in our society. The training purports that when communicating about suicide, it's important to:
    - Highlight the solutions—rather than the problems;
    - Reinforce suicide is preventable;
    - Make sure data – if used—are strategic, safe and prevention-focused; and
    - Emphasize the role the public has in being there for others who are struggling or in crisis.

c. The first of September, Holli and Jodi Murrow will attend Federal TRiO Priority #3 Training: *Assessment of Student Needs, Retention and Graduation Strategies, Use of Technology.*

d. Lori has completed all five modules of the Federal OMB Grants Management Training through the United States Chief Financial Officers Council. The training is a part of the CFO Council's mission to foster more efficient and effective federal grants management system

3. The Numbers Game

a. $ Numbers: For TRiO, it is budget time. Our budget year ends on August 31 and we begin Year 4 on September 1. So, we are working to expend all Year 3 funds and preparing our Year 4 budget to submit to the Department of Education.

b. Student Numbers: What a difference! What a turnaround! TRiO has an amazing staff. Last year, we began with around 40 students – making it to 150 or more was very daunting. This year, the word is OUT!
    - Since July 9, we have enrolled 16 students for Fall 2018.
    - Based on our estimates of exiting students and returning students, we currently have 143 students and the fall semester hasn't even begun.
    - We will enroll until 160-165, then, we are required to go to a waiting list.

We are very excited for the coming year. We look forward to refining our TRiO program. Thank you for your continued support of TRiO students and staff!

FSCC Development and Alumni Relations

As of 7/25/18 the FSCC Development Office has offered $148,152 in endowed scholarships to 186 individuals.
Attended the Mercy auxiliary annual meeting July 26 to thank them for their ongoing support of the FSCC nursing students.

PLEASE JOIN US FRIDAY NIGHT AUGUST THIRD AT 7:00 PM IN THE ELLIS FINE ARTS CENTER FOR THE COMEDY MAGIC OF TAYLOR HUGHES

TICKETS $12 ADVANCE $15 AT THE DOOR.

Taylor Hughes is a full time entertainer with over 20 years of performance experience. He is one of the only people to have performed in all three showrooms at the World Famous Magic Castle before the age of 21.He is a featured act on the television series "Masters of Illusion" and was recently presented the awards for "Best Illusion" "Best Comedy Magic" & "Best Showmanship" by the Society of American Magician's in Los Angeles. A popular entertainer, Taylor has performed for multiple organizations including Home Depot, AT&T, and The American Heart Association,

Alumni And Friends will meet on August 13th at 6:00 Pm in the Duboc meeting room.

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