

**June 25, 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, June 25, 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**

---

**5:30 ROLL CALL, 4**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 5
- B. KACCT Quarterly Meeting Update, Liz Meyer, 5

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on May 21, 2018, 7
- B. Approval of Personnel Actions, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 10

**ACTION/DISCUSSION ITEMS, 51**

- A. Consideration of July Meeting Date, 51
- B. Approval of Property/Casualty/Auto and Excess Liability Insurance, 52
- C. Consideration Of KASB Workers Compensation Member Participation Premium Agreement, 54
- D. Approval of Food Service Agreement with Great Western Dining, 59
- E. Consideration of Greyhound Lodge Grounds Rehab Bids, 63
- F. Consideration Of Bids For Welding Equipment For Crawford County Technical Education Center (CTEC), 71
- G. Consideration of Bids for Welding Equipment for Miami County Campus, 81
- H. Consideration of Sycamore Grove Apartments Lease Agreement, 90
- I. Approval of Additional Fees for Housing and Meal Plans, 94
- J. Approval of Woodland Hills Golf Course Contract, 95
- K. Consideration of Laptop Bids for CAMP Students, 97
- L. Consideration of Video Platform Bids, 113
- M. Consideration of Program Review and Assessment Software, 121
- N. Consideration of Security Cameras to Enhance Coverage at Main Campus, 130
- O. Approval of Consortium Memberships and Dues, 131

**REPORTS, 132**

A. Administrative Updates, 132

**EXECUTIVE SESSION, 144**

**ADJOURNMENT, 145**

**UPCOMING CALENDAR DATES:**

- June 25, 2018:
- July 2, 2018:
- July 4 – 6, 2018:
- August 3, 2018:
- August 8, 2018:
- August 9, 2018:
- August 14 - 17, 2018:
- August 20, 2018:

Board Meeting  
July classes start  
Campus Closed  
Taylor Hughes Comedy Magic  
FSCC Leadership Academy  
FSCC Kid's College  
Fall In-service  
Fall classes begin

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

— John Bartelsmeyer

— Bernita Hill

— Dana McKenney

— Liz Meyer

— Robert Nelson

— Tina Rockhold

## **CALL TO ORDER**

A. COMMENTS FROM THE CHAIR

B. KACCT QUARTERLY UPDATE

## 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 May 21, 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) Jake Crain, Assistant Football Coach, effective June 14, 2018
    - b) Kae Lani Bryan, Head Softball Coach, effective June 17, 2018
    - c) Katelynn Taylor, Assistant Softball Coach, effective June 17, 2018
    - d) Hanna Hoffman, Admissions Representative, effective June 18, 2018
    - e) Holli Mason, TRIO Advisor/Transfer Counselor, effective July 9, 2018
  - 2) Separations
    - a) Cory Giddings, Assistant Football Coach, effective May 11, 2018
    - b) Kenny Hudiburg, Biology Instructor, effective May 25, 2018
    - c) Lana Ross, Head Softball Coach, effective June 28, 2018
    - d) Jenn Strohman, Assistant Softball Coach, effective June 28, 2018
    - e) Richard Johnson, Assistant Softball Coach, effective June 29, 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**  
**May 21, 2018**

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

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

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

**COMMENTS FROM THE CHAIR:** None.

**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 approve the Bourbon County Interlocal Agreement.
- B. John Haas of Ranson Financial presented the sole bid received for the sale of certificates of participation to fund additional student housing. A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the resolution for student housing for the sale of \$270,000 in certificates of participation. A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to approve the bid as proposed by Cooper Malone.
- C. A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the sale two buildings built by the Construction Trades students through a bidding process.
- D. A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve bid from SEK Floors for room and bath flooring at Greyhound Lodge for a total of \$19,496.
- E. A motion was made by Meyer, seconded by McKenney, and carried by unanimous vote to approve tuition and fees for 2018/19 as presented.
- F. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve the 18 hour Certificate A in Construction Trades.

**ITEMS FOR REVIEW:**

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

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Student Services and Finance and Operations.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:27 p.m. by Hill, seconded by Meyer, and carried by unanimous vote.

---

Chairman

---

Clerk

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

| General Operating Revenue and Expense |                  |   |                   |            |                  |     |
|---------------------------------------|------------------|---|-------------------|------------|------------------|-----|
|                                       | Budget 2017/2018 |   | Actual 2017/2018  |            | Actual 2016/2017 |     |
|                                       | Annual Budget    | Eleven months Budgeted \$\$<br>Percentage | YTD               | YTD        | YTD              | YTD |
| <b>Revenue</b>                        |                  |   |                   |            |                  |     |
| 11 - General                          | 7,761,162        | 7,114,399                                 | 6,160,678         | 6,247,864  |                  |     |
| 12 - Vocational / Technical           | 3,056,662        | 2,801,940                                 | 2,756,382         | 2,860,440  |                  |     |
| 13 - Adult Education                  | -                | -   | -                 | -          |                  |     |
| 17 - Trucking                         | -                | -   | 5,572             | 40,575     |                  |     |
| 61 - Capital Outlay                   | -                | -   | -                 | -          |                  |     |
| 81 - Bookstore                        | 562,200          | 515,350                                   | 494,933           | 530,926    |                  |     |
| 82 - Student Union                    | -                | -   | 159               | 275        |                  |     |
| 83 - Dorms                            | 586,734          | 537,840                                   | 540,078           | 540,947    |                  |     |
| 84 - Food Service                     | 583,649          | 535,012                                   | 552,505           | 568,750    |                  |     |
|                                       | 12,550,407       | 11,504,540 91.67%                         | 10,510,306 83.74% | 10,789,777 |                  |     |
| <b>Expenditures</b>                   |                  |   |                   |            |                  |     |
| 11 - General                          | 7,719,333        | 7,076,055                                 | 7,054,013         | 6,705,770  |                  |     |
| 12 - Vocational / Technical           | 3,144,586        | 2,882,537                                 | 2,776,087         | 2,617,210  |                  |     |
| 13 - Adult Education                  | -                | -   | 18,264            | 17,676     |                  |     |
| 17 - Trucking                         | -                | -   | 464               | (3,197)    |                  |     |
| 61 - Capital Outlay                   | -                | -   | -                 | -          |                  |     |
| 81 - Bookstore                        | 433,249          | 397,145                                   | 446,564           | 540,802    |                  |     |
| 82 - Student Union                    | 200,000          | 183,333                                   | -                 | -          |                  |     |
| 83 - Dorms                            | 598,376          | 548,511                                   | 629,015           | 484,244    |                  |     |
| 84 - Food Service                     | 576,861          | 528,789                                   | 526,767           | 562,409    |                  |     |
|                                       | 12,672,405       | 11,616,371 91.67%                         | 11,451,174 90.36% | 10,924,913 |                  |     |



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

| Fund                             | Beg Cash Bal | Expenditures   | Revenue      | End Cash Bal |
|----------------------------------|--------------|----------------|--------------|--------------|
| 11 GENERAL FUND                  | 1,570,571.22 | 829,062.67CR   | 121,337.47   | 862,846.02   |
| 11 GENERAL FUND                  |              |                |              | .00          |
| 11 GENERAL FUND                  |              |                |              | .00          |
| 12 VOCATIONAL                    | 674,079.01   | 479,488.36CR   | 60,201.58    | 254,792.23   |
| 13 ADULT EDUCATION FUND          | 17,100.96CR  | 62.42CR        |              | 17,163.38CR  |
| 17 TRANSPORTATION ACCOUNT        | 6,140.94     |                |              | 6,140.94     |
| 21 WORKSTUDY                     | 91,984.17CR  | 13,630.96CR    | 104.00       | 105,511.13CR |
| 22 SEOG                          | 13,724.00CR  |                | 13,500.00    | 224.00CR     |
| 24 PELL                          | 335,888.99CR | 5,375.00CR     | 343,504.99   | 2,241.00     |
| 25 HEP/CAMP GRANTS               | 10,708.83CR  | 79,032.50CR    | 2,910.00     | 86,831.33CR  |
| 26 FEDERAL GRANTS                | 1,643.25CR   | 992.57CR       | 992.57       | 1,643.25CR   |
| 27 TITLE IV                      | 11,612.22CR  | 17,709.75CR    | 1,175.81     | 28,146.16CR  |
| 28 PASS                          | 60,441.28    | 5,333.35CR     | 1,230.00     | 56,337.93    |
| 29 EWT 104 GRANT                 |              |                |              | .00          |
| 30 EWT FUND                      |              |                |              | .00          |
| 31 VARIOUS GRANTS                | 2,908.56     | 13,841.77CR    |              | 10,933.21CR  |
| 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                    | 552,668.83   | 161,923.20CR   | 20,230.00    | 410,975.63   |
| 40 GUARANTEED STUDENT LOANS      | 373,729.66CR | 30,422.25CR    | 408,575.78   | 4,423.87     |
| 61 CAPITAL OUTLAY                |              |                |              | .00          |
| 67 ELLIS FINE ARTS CENTER        | 49,948.11CR  |                | 13,254.70    | 36,693.41CR  |
| 70 MISCELLANEOUS FUNDS           | 18,742.42    | 584.07CR       | 271.00       | 18,429.35    |
| 71 STUDENT FEES                  | 230,947.49CR | 10,238.51CR    | 47,822.73    | 193,363.27CR |
| 72 VARIOUS RETAIL SALES ACCTS    | 36,003.85    | 88.86CR        | 2,656.15     | 38,571.14    |
| 73 NON CREDIT PROGRAMS           | 1,339.04     |                |              | 1,339.04     |
| 74 NURSING/ALLIED HEALTH         | 2,846.00     |                | 348.00       | 3,194.00     |
| 75 CLUBS AND ORGANIZATIONS       | 40,511.68    | 4,277.39CR     | 1,292.00     | 37,526.29    |
| 76 SALES TAX                     | 232.15       | 4,582.39CR     | 4,496.73     | 146.49       |
| 78 FORT SCOTT COSMETOLOGY        | 25.59        |                |              | 25.59        |
| 79 PITTSBURG COSMETOLOGY         | .00          |                |              | .00          |
| 80 CLEARING FUND                 | 23,967.92CR  | 111,850.00CR   | 2,363.74     | 133,454.18CR |
| 81 BOOKSTORE                     | 269,287.07CR | 16,342.93CR    | 20,404.86    | 265,225.14CR |
| 82 STUDENT UNION                 | 174,819.37   |                | 14.25        | 174,833.62   |
| 82 STUDENT UNION                 | 76,188.86    |                |              | 76,188.86    |
| 82 STUDENT UNION                 |              |                |              | .00          |
| 83 DORM                          | 481,048.87   | 123,169.86CR   | 11,645.40    | 369,524.41   |
| 84 FOOD SERVICE                  | 152,640.19   | 56,549.19CR    | 17,603.38    | 113,694.38   |
| 89 BOOSTER/ENDOWMENT CLEARING FD | 290,202.02CR | 16,694.29CR    | 22,239.85    | 284,656.46CR |
| 96 RESTORATION & CDL FUND        |              |                |              | .00          |
| 98 REGISTRAR SPECIAL FUND        | 12,185.49    | 747.56CR       | 1,275.13     | 12,713.06    |
| 99 PAYROLL CLEARING FUND         |              |                |              | .00          |
|                                  | 2,142,648.66 | 1,981,999.85CR | 1,119,450.12 | 1,280,098.93 |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|--------|
| ADAME: EDGAR LE | 06/12/2018 | 84776 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Transportation        | 50.00       |        |
| ADAME: EDGAR LE | 06/12/2018 | 84777 | 25-2537-7480 | HEP YEAR TWO    | HEP Yr 2 Student Stipend       | 200.00      |        |
| ADAME: EDGAR LE | 06/12/2018 | 84777 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr2 Student Transportatio  | 50.00       |        |
|                 |            |       |              |                 |                                | 300.00      |        |
| AGUILAR: REYNA  | 06/05/2018 | 84671 | 25-2537-7410 | HEP YEAR TWO    | HEP Yr2 2/18 Medical Screening | 122.50      |        |
| AGUILAR: REYNA  | 06/05/2018 | 84671 | 25-2537-7410 | HEP YEAR TWO    | HEP Yr 2 5/18 Medical Screenin | 35.00       |        |
| AGUILAR: REYNA  | 06/05/2018 | 84671 | 25-2537-7410 | HEP YEAR TWO    | HEP Yr2 5/18 Medical Screening | 122.50      |        |
|                 |            |       |              |                 |                                | 280.00      |        |
| AHUMADA: IMELDA | 06/12/2018 | 84838 | 25-2537-7485 | HEP YEAR TWO    | HEP Yr2 5/18 30hrs ccare reimb | 150.00      |        |
|                 |            |       |              |                 |                                | 150.00      |        |
| AIRGAS MID-SOUT | 06/12/2018 | 84784 | 12-2603-7020 | WELDING-FT SCOT | AIRGAS MONTHLY BILL            | 82.29       |        |
|                 |            |       |              |                 |                                | 82.29       |        |
| ALBA: FERNANDO  | 06/12/2018 | 84853 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00       |        |
| ALBA: FERNANDO  | 06/12/2018 | 84854 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00      |        |
| ALBA: FERNANDO  | 06/12/2018 | 84854 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00       |        |
|                 |            |       |              |                 |                                | 300.00      |        |
| ALL CLEAN       | 05/30/2018 | 84642 | 84-8400-8500 | FOODSERVICE     | clean hood vents               | 2,492.30    |        |
|                 |            |       |              |                 |                                | 2,492.30    |        |
| ALLEN: LOGAN    | 06/12/2018 | 84780 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND           | 70.00       |        |
|                 |            |       |              |                 |                                | 70.00       |        |
| AMAZON.COM      | 05/30/2018 | 84629 | 25-3807-6150 | CAMP YR 2       | TSC OFFICE SUPPLIES            | 25.85       |        |
| AMAZON.COM      | 06/07/2018 | 84716 | 12-1216-7020 | PITTSBURG COSME | liners/buffers/files           | 150.00      |        |
| AMAZON.COM      | 06/07/2018 | 84717 | 25-2537-6023 | HEP YEAR TWO    | Student Graduation Tassels     | 175.00      |        |
| AMAZON.COM      | 06/07/2018 | 84718 | 75-7510-6190 | AMBASSADORS     | Escape Room Supplies           | 150.00      |        |
| AMAZON.COM      | 06/12/2018 | 84808 | 11-4100-8500 | LIBRARY         | Replacement AC Adapter         | 17.00       |        |
| AMAZON.COM      | 06/12/2018 | 84860 | 11-4100-7010 | LIBRARY         | Book Purchases                 | 570.69      |        |
| AMAZON.COM      | 06/12/2018 | 84869 | 25-3807-6150 | CAMP YR 2       | HOOK & LOOP TAPE & CABLES      | 27.02       |        |
| AMAZON.COM      | 06/15/2018 | 84947 | 27-2713-7000 | TITLE IV-SSS-YR | Student and office materials   | 501.23      |        |
| AMAZON.COM      | 06/20/2018 | 84987 | 11-6100-7000 | PRESIDENT'S OFF | Replacement Adapter Charger    | 30.00       |        |
|                 |            |       |              |                 |                                | 1,646.79    |        |
| AMERICAN PROGRA | 05/30/2018 | 84637 | 37-3763-6192 | GOSOSY YR3B     | OC GOSOSY Dissemination Event  | 3,750.00    |        |
|                 |            |       |              |                 |                                | 3,750.00    |        |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                     | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|---------------------------------|-------------|----------|
| ARKANSAS TECH U | 06/12/2018 | 84819 | 25-2537-6645 | HEP YEAR TWO    | HEP Yr 2 June 2018 Payment      |             | 500.00   |
| ARKANSAS TECH U | 06/15/2018 | 84949 | 25-3807-7300 | CAMP YR 2       | T&F / THEIN TUN #T01238380      |             | 132.00   |
|                 |            |       |              |                 |                                 |             | 632.00   |
| ARVIDSON: SUSIE | 06/15/2018 | 84977 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring        |             | 300.00   |
|                 |            |       |              |                 |                                 |             | 300.00   |
| ASSESSMENT TECH | 05/29/2018 | 84620 | 12-1235-7010 | NURSING         | Live NCLEX review fee           |             | 600.00   |
| ASSESSMENT TECH | 06/07/2018 | 84731 | 12-1235-7010 | NURSING         | Exams                           |             | 116.00   |
| ASSESSMENT TECH | 06/12/2018 | 84787 | 12-1235-7010 | NURSING         | LPN to RN Transition Products   |             | 5,187.50 |
|                 |            |       |              |                 |                                 |             | 5,903.50 |
| AVALOS: ALMA MA | 06/12/2018 | 84868 | 25-3807-6643 | CAMP YR 2       | MAY TUTOR/MENTOR - OPSU         |             | 198.75   |
|                 |            |       |              |                 |                                 |             | 198.75   |
| AVILA: PAMELA   | 06/12/2018 | 84858 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat  |             | 50.00    |
| AVILA: PAMELA   | 06/12/2018 | 84859 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend      |             | 200.00   |
| AVILA: PAMELA   | 06/12/2018 | 84859 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat  |             | 50.00    |
|                 |            |       |              |                 |                                 |             | 300.00   |
| AVILA: PERLA    | 06/12/2018 | 84774 | 25-2537-7480 | HEP YEAR TWO    | HEP Yr 2 Student Stipend        |             | 200.00   |
| AVILA: PERLA    | 06/12/2018 | 84774 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Student Transportatio  |             | 50.00    |
| AVILA: PERLA    | 06/12/2018 | 84775 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Student Tranportation  |             | 50.00    |
|                 |            |       |              |                 |                                 |             | 300.00   |
| B & H PHOTO VID | 06/20/2018 | 84990 | 11-6400-8500 | MIS DEPARTMENT  | Camera Purchase                 |             | 967.54   |
| B & H PHOTO VID | 06/20/2018 | 84990 | 11-6400-8530 | MIS DEPARTMENT  | Camera Purchase Tech Grant      |             | 1,100.66 |
|                 |            |       |              |                 |                                 |             | 2,068.20 |
| BAHR: MARIA     | 06/15/2018 | 84972 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring        |             | 200.00   |
|                 |            |       |              |                 |                                 |             | 200.00   |
| BAILEY: RONDA   | 06/07/2018 | 84744 | 11-1000-6260 | INSTRUCTION     | TUITION REIMB-SMR               |             | 86.00    |
| BAILEY: RONDA   | 06/15/2018 | 84966 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring        |             | 300.00   |
|                 |            |       |              |                 |                                 |             | 386.00   |
| BALLARD: NANCY  | 06/12/2018 | 84836 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 5/18 40.5 hr recruit |             | 607.50   |
|                 |            |       |              |                 |                                 |             | 607.50   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| BANGS: VICTORIA | 05/25/2018 | 84602 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 Addt. Recruitment   |             | 405.00   |
| BANGS: VICTORIA | 06/05/2018 | 84666 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 5/18 39hrs recruitm |             | 526.50   |
| BANGS: VICTORIA | 06/05/2018 | 84666 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     |             | 100.00   |
| BANGS: VICTORIA | 06/05/2018 | 84666 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     |             | 25.00    |
| BANGS: VICTORIA | 06/12/2018 | 84844 | 25-2537-6644 | HEP YEAR TWO    | HEP Yr2 5/18 addt. time        |             | 202.50   |
|                 |            |       |              |                 |                                |             | 1,259.00 |
| BARAHONA: MARTH | 06/05/2018 | 84669 | 25-2537-7485 | HEP YEAR TWO    | HEP Yr2 5/18 30hrs ccare reimb |             | 150.00   |
|                 |            |       |              |                 |                                |             | 150.00   |
| BARROWS: MERT   | 06/15/2018 | 84970 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 300.00   |
|                 |            |       |              |                 |                                |             | 300.00   |
| BEACHAM: RALPH  | 05/25/2018 | 84587 | 31-3010-6670 | CARL PERKINS GR | NACTEI expenses -meals         |             | 38.44    |
| BEACHAM: RALPH  | 05/25/2018 | 84587 | 31-3010-6670 | CARL PERKINS GR | NACTEI- Shuttle                |             | 55.22    |
| BEACHAM: RALPH  | 05/25/2018 | 84587 | 31-3010-6670 | CARL PERKINS GR | NACTEI- parking                |             | 37.50    |
|                 |            |       |              |                 |                                |             | 131.16   |
| BIG SUGAR LUMBE | 05/25/2018 | 84591 | 84-8400-6480 | FOODSERVICE     | FRP PANNEL AND OIL PAINT       |             | 78.94    |
| BIG SUGAR LUMBE | 06/07/2018 | 84702 | 83-8383-6480 | DORMITORY       | CAR SIDING REPAIR WALL         |             | 63.99    |
| BIG SUGAR LUMBE | 06/07/2018 | 84702 | 83-8383-8310 | DORMITORY       | FRP PANEL (8) DORM BATHROOM    |             | 303.92   |
| BIG SUGAR LUMBE | 06/07/2018 | 84732 | 83-8383-6480 | DORMITORY       | SPACKLING/PUTTY KNIFE          |             | 8.35     |
| BIG SUGAR LUMBE | 06/07/2018 | 84732 | 11-7100-7000 | FACILITIES AND  | DEWALT BLADE                   |             | 35.99    |
| BIG SUGAR LUMBE | 06/07/2018 | 84732 | 83-8383-6480 | DORMITORY       | TEXTURE CELING SPRAY           |             | 28.78    |
| BIG SUGAR LUMBE | 06/07/2018 | 84732 | 83-8383-6480 | DORMITORY       | FRP PANNEL/DORM SHOWER         |             | 75.98    |
| BIG SUGAR LUMBE | 06/07/2018 | 84732 | 11-7100-7000 | FACILITIES AND  | SPARK PLUGS/ WEED EATER        |             | 61.95    |
| BIG SUGAR LUMBE | 06/07/2018 | 84732 | 11-7100-8500 | FACILITIES AND  | HSS BLADE                      |             | 22.49    |
| BIG SUGAR LUMBE | 06/12/2018 | 84905 | 84-8400-8310 | FOODSERVICE     | PRIMER/KILLZ                   |             | 94.95    |
| BIG SUGAR LUMBE | 06/12/2018 | 84905 | 84-8400-8310 | FOODSERVICE     | PLYWOOD/MSC SUPPLIES           |             | 62.47    |
| BIG SUGAR LUMBE | 06/12/2018 | 84905 | 84-8400-8310 | FOODSERVICE     | FRP PANNEL/MOLDING             |             | 96.17    |
| BIG SUGAR LUMBE | 06/12/2018 | 84905 | 11-7200-8350 | SPECIAL O & M   | STEEL DOOR/ GLASS/ DANCE       |             | 206.90   |
| BIG SUGAR LUMBE | 06/12/2018 | 84905 | 83-8384-8310 | GREYHOUND LODGE | PLYWOOD/SHEETROCK/MUD          |             | 546.05   |
| BIG SUGAR LUMBE | 06/12/2018 | 84905 | 11-7200-8350 | SPECIAL O & M   | MOULDING/CASING/BRADS/DANCE    |             | 34.80    |
|                 |            |       |              |                 |                                |             | 1,721.73 |
| BISHOP: STACY   | 05/25/2018 | 84589 | 25-3807-6030 | CAMP YR 2       | REIMBURSE MILEAGE              |             | 36.68    |
| BISHOP: STACY   | 06/12/2018 | 84801 | 25-3807-6030 | CAMP YR 2       | REIMBURSE MILEAGE/ RECRUITMENT |             | 31.07    |
|                 |            |       |              |                 |                                |             | 67.75    |
| BOUND TREE MEDI | 05/30/2018 | 84638 | 12-7425-7000 | EMT             | EMS Supplies: Pocket Masks     |             | 174.00   |
| BOUND TREE MEDI | 05/30/2018 | 84638 | 12-7425-7000 | EMT             | EMS Supplies: Pen lights for   |             | 27.45    |
| BOUND TREE MEDI | 05/30/2018 | 84638 | 12-7425-7000 | EMT             | EMS Supplies: S/H this order   |             | 15.00    |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
|                 |            |       |              |                 |                                |             | 216.45   |
| BRIGGS AUTO     | 06/20/2018 | 84986 | 25-2537-6030 | HEP YEAR TWO    | VEH REPAIR-HEP                 |             | 421.40   |
| BRIGGS AUTO     | 06/20/2018 | 84986 | 25-3807-6030 | CAMP YR 2       | VEH REPAIR-CAMP                |             | 421.40   |
|                 |            |       |              |                 |                                |             | 842.80   |
| BROCK ELECTRIC  | 06/07/2018 | 84736 | 11-7100-6480 | FACILITIES AND  | REPAIR HARD WIRE EMERGENCY     |             | 250.00   |
|                 |            |       |              |                 |                                |             | 250.00   |
| BROWN: JUANITA  | 06/12/2018 | 84865 | 25-3807-6643 | CAMP YR 2       | MAY TUTOR/MENTOR - SCCC        |             | 232.50   |
|                 |            |       |              |                 |                                |             | 232.50   |
| BRYANT: KAE LAN | 06/19/2018 | 84984 | 11-5545-6020 | SOFTBALL        | TRAVEL ADV-JUN SFTB RECRUIT    |             | 350.00   |
|                 |            |       |              |                 |                                |             | 350.00   |
| BULMER: MICHAEL | 06/12/2018 | 84903 | 37-3714-6260 | MEP QUALITY CON | TUITION REIMB-MICHAEL BULMER   |             | 1,073.00 |
|                 |            |       |              |                 |                                |             | 1,073.00 |
| BUTLER CO. COMM | 06/12/2018 | 84792 | 11-5000-6810 | STUDENT SERVICE | 2017-18 KSCAA DUES             |             | 25.00    |
|                 |            |       |              |                 |                                |             | 25.00    |
| CALZADILLAS: CY | 06/05/2018 | 84677 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     |             | 200.00   |
| CALZADILLAS: CY | 06/05/2018 | 84677 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat |             | 50.00    |
|                 |            |       |              |                 |                                |             | 250.00   |
| CAMPOS-CHACON:  | 06/12/2018 | 84794 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-BLANCA CAMPOS       |             | 728.74   |
|                 |            |       |              |                 |                                |             | 728.74   |
| CANON FINANCIAL | 05/29/2018 | 84604 | 11-6600-6151 | PRINT SHOP      | JUN-COPIER LEASE-PRNT SHOP     |             | 770.00   |
|                 |            |       |              |                 |                                |             | 770.00   |
| CAPTURED IMAGES | 06/15/2018 | 84921 | 11-6100-8500 | PRESIDENT'S OFF | BRD MBR PHOTO                  |             | 98.46    |
|                 |            |       |              |                 |                                |             | 98.46    |
| CARDENAS: ADRIA | 06/05/2018 | 84683 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Follow Up   |             | 25.00    |
|                 |            |       |              |                 |                                |             | 25.00    |



Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                   | Description | Amount    |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-------------|-----------|
|                 |            |       |              |                 |                               |             | 30,127.99 |
| CE WATER MANAGE | 06/07/2018 | 84737 | 11-7100-7000 | FACILITIES AND  | MONTHLY WATER TREATMENT       |             | 111.00    |
|                 |            |       |              |                 |                               |             | 111.00    |
| CELAYA: YURIDIA | 06/07/2018 | 84724 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Transportation     |             | 50.00     |
| CELAYA: YURIDIA | 06/07/2018 | 84727 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend    |             | 200.00    |
| CELAYA: YURIDIA | 06/07/2018 | 84727 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Transportation     |             | 50.00     |
|                 |            |       |              |                 |                               |             | 300.00    |
| CENTERPOINT ENE | 06/14/2018 | 84910 | 11-7100-6330 | FACILITIES AND  | APR-GAS-BURKE                 |             | 165.85    |
| CENTERPOINT ENE | 06/14/2018 | 84910 | 11-7100-6330 | FACILITIES AND  | APR-GAS-CAMPUS                |             | 2,958.48  |
|                 |            |       |              |                 |                               |             | 3,124.33  |
| CINTAS #459     | 06/05/2018 | 84691 | 11-1221-7000 | P E C           | PEC-FirstAid Cabinet Serviced |             | 26.06     |
| CINTAS #459     | 06/07/2018 | 84714 | 12-1216-7000 | PITTSBURG COSME | gloves                        |             | 150.00    |
|                 |            |       |              |                 |                               |             | 176.06    |
| CINTAS LOC #F70 | 05/25/2018 | 84597 | 11-7100-7000 | FACILITIES AND  | STOCK MED CABINET             |             | 27.53     |
| CINTAS LOC #F70 | 05/29/2018 | 84613 | 12-1215-7000 | FT. SCOTT COSME | first aid kit                 |             | 25.88     |
|                 |            |       |              |                 |                               |             | 53.41     |
| CITY OF FRONTEN | 05/29/2018 | 84608 | 12-1202-6410 | HARLEY DAVIDSON | JUN-LEASE-HARLEY              |             | 6,300.00  |
| CITY OF FRONTEN | 06/12/2018 | 84817 | 12-1202-6330 | HARLEY DAVIDSON | APR/MAY-W/S-HARLEY            |             | 66.36     |
| CITY OF FRONTEN | 06/14/2018 | 84916 | 12-1202-6410 | HARLEY DAVIDSON | JUL-LEASE-HARLEY              |             | 6,300.00  |
|                 |            |       |              |                 |                               |             | 12,666.36 |
| CITY OF FT. SCO | 05/23/2018 | 84580 | 12-1206-6340 | JOHN DEERE PROG | APR/MAY-W/S-J.DEERE           |             | 57.97     |
| CITY OF FT. SCO | 05/23/2018 | 84580 | 12-1206-6340 | JOHN DEERE PROG | APR/MAY-W/S-J.DEERE           |             | 43.27     |
| CITY OF FT. SCO | 06/14/2018 | 84912 | 11-7100-6320 | FACILITIES AND  | MAY/JUN-W/S-BURKE             |             | 78.30     |
| CITY OF FT. SCO | 06/14/2018 | 84912 | 11-7100-6320 | FACILITIES AND  | MAY/JUN-W/S-BLLFLD            |             | 705.17    |
| CITY OF FT. SCO | 06/14/2018 | 84912 | 11-7100-6320 | FACILITIES AND  | MAY/JUN-W/S-CAMPUS            |             | 4,179.54  |
|                 |            |       |              |                 |                               |             | 5,064.25  |
| COFFTA: ODILIA  | 06/12/2018 | 84809 | 37-3780-6018 | IRRC TRAVEL     | TRVL REIMB-ODILIA COFFTA      |             | 352.00    |
|                 |            |       |              |                 |                               |             | 352.00    |
| COLLEGE BOARD:  | 05/30/2018 | 84625 | 13-1300-7020 | ADULT EDUCATION | Accuplacer Units              |             | 925.00    |
|                 |            |       |              |                 |                               |             | 925.00    |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|-----------|
| COLVIN LEARNING | 06/12/2018 | 84835 | 25-2537-6030 | HEP YEAR TWO    | HEP Yr 2 KAEA Travel Reimburse | 879.68      |           |
| COLVIN LEARNING | 06/12/2018 | 84900 | 25-2537-6645 | HEP YEAR TWO    | HEP Yr 2 June 2018 Payment     | 2,000.00    |           |
|                 |            |       |              |                 |                                |             | 2,879.68  |
| CONLEY SPRINKLE | 06/15/2018 | 84946 | 11-7100-6510 | FACILITIES AND  | sprinkler quarterly inspection | 325.00      |           |
|                 |            |       |              |                 |                                |             | 325.00    |
| CONSOLIDATED EL | 06/07/2018 | 84740 | 11-7100-7000 | FACILITIES AND  | LED CONVERT MOGUL(10)          | 71.80       |           |
| CONSOLIDATED EL | 06/07/2018 | 84740 | 11-7100-7000 | FACILITIES AND  | BALLAST                        | 30.52       |           |
| CONSOLIDATED EL | 06/12/2018 | 84906 | 11-7100-6480 | FACILITIES AND  | LAMP POSTS & GLOBES/ ELLIS     | 9,330.00    |           |
| CONSOLIDATED EL | 06/12/2018 | 84907 | 11-7100-7000 | FACILITIES AND  | LED CORNCOB LAMPS              | 772.65      |           |
| CONSOLIDATED EL | 06/12/2018 | 84907 | 11-7100-7000 | FACILITIES AND  | LED CONVERSION KITS            | 420.00      |           |
|                 |            |       |              |                 |                                |             | 10,624.97 |
| CORONADO-LOZANO | 06/12/2018 | 84856 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00       |           |
| CORONADO-LOZANO | 06/12/2018 | 84857 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00      |           |
| CORONADO-LOZANO | 06/12/2018 | 84857 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00       |           |
|                 |            |       |              |                 |                                |             | 300.00    |
| CREEL: MIKE     | 05/29/2018 | 84609 | 11-1221-6410 | P E C           | JUN-LEASE-PEC                  | 1,200.00    |           |
| CREEL: MIKE     | 05/29/2018 | 84609 | 12-1216-6410 | PITTSBURG COSME | JUN-LEASE-PIT COSMO            | 600.00      |           |
| CREEL: MIKE     | 06/14/2018 | 84917 | 11-1221-6410 | P E C           | JUL-LEASE-PEC                  | 1,200.00    |           |
| CREEL: MIKE     | 06/14/2018 | 84917 | 12-1216-6410 | PITTSBURG COSME | JUL-LEASE-PIT COSMO            | 600.00      |           |
|                 |            |       |              |                 |                                |             | 3,600.00  |
| CROSS: CHAD     | 06/04/2018 | 84658 | 11-5530-7020 | RODEO           | NTL RODEO FINALS               | 760.00      |           |
|                 |            |       |              |                 |                                |             | 760.00    |
| CULLIGAN OF JOP | 06/07/2018 | 84742 | 11-7100-7000 | FACILITIES AND  | BOTTLED WATER                  | 130.00      |           |
| CULLIGAN OF JOP | 06/07/2018 | 84742 | 11-7100-7000 | FACILITIES AND  | COOLER RENTAL                  | 38.50       |           |
| CULLIGAN OF JOP | 06/07/2018 | 84750 | 11-1221-7000 | P E C           | PEC - Water & Cooler rental    | 10.70       |           |
| CULLIGAN OF JOP | 06/12/2018 | 84767 | 11-7100-7000 | FACILITIES AND  | BOTTLED WATER                  | 57.20       |           |
|                 |            |       |              |                 |                                |             | 236.40    |
| CUMMINGS AND SO | 05/31/2018 | 84656 | 11-5530-7000 | RODEO           | hauling charges for rock       | 75.00       |           |
|                 |            |       |              |                 |                                |             | 75.00     |
| DAMERON: APRIL  | 06/12/2018 | 84789 | 37-3757-6015 | SOSOSY TRAVEL   | TRVL REIMB-APRIL DAMERON IA    | 355.98      |           |
| DAMERON: APRIL  | 06/12/2018 | 84790 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-APRIL DAMERON IA    | 585.00      |           |
| DAMERON: APRIL  | 06/12/2018 | 84791 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-APRIL DAMERON IA    | 281.81      |           |



Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
|                 |            |       |              |                 |                                |             | 1,222.79 |
| DCCC ADULT LEAR | 06/12/2018 | 84898 | 25-2537-6645 | HEP YEAR TWO    | HEP Yr 2 June 2018 Payment     |             | 1,000.00 |
|                 |            |       |              |                 |                                |             | 1,000.00 |
| DELEON: MAYER H | 06/12/2018 | 84781 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND           |             | 70.00    |
| DELEON: MAYER H | 06/12/2018 | 84781 | 25-3807-7475 | CAMP YR 2       | TRANSP STIPEND/ SUMMER 2018    |             | 50.00    |
|                 |            |       |              |                 |                                |             | 120.00   |
| DEMCO INC       | 06/12/2018 | 84811 | 11-4100-7000 | LIBRARY         | Library supplies               |             | 422.30   |
|                 |            |       |              |                 |                                |             | 422.30   |
| DOMINGUEZ: ROSA | 06/07/2018 | 84720 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Follow Up   |             | 25.00    |
|                 |            |       |              |                 |                                |             | 25.00    |
| DURAN: DAMASO   | 06/05/2018 | 84678 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     |             | 200.00   |
| DURAN: DAMASO   | 06/05/2018 | 84678 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat |             | 50.00    |
| DURAN: DAMASO   | 06/12/2018 | 84840 | 25-2537-7485 | HEP YEAR TWO    | HEP Yr2 5/18 30hrs ccare reimb |             | 150.00   |
|                 |            |       |              |                 |                                |             | 400.00   |
| ERNST: ZHENGYUA | 05/30/2018 | 84649 | 11-1180-6640 | CHORUS          | May 6hours                     |             | 210.00   |
|                 |            |       |              |                 |                                |             | 210.00   |
| ESTEVEZ: VERONI | 06/12/2018 | 84828 | 37-3783-6050 | ID&R YR3 (OCT-S | TRVL REIMB-VERONICA ESTEVEZ    |             | 171.62   |
|                 |            |       |              |                 |                                |             | 171.62   |
| ETTINGER'S OFFI | 06/05/2018 | 84664 | 25-2537-6023 | HEP YEAR TWO    | HEP Year 2 Frames              |             | 426.60   |
| ETTINGER'S OFFI | 06/12/2018 | 84793 | 25-3807-6150 | CAMP YR 2       | (4)DESK CHAIRS #ALE-FZ41LS10B  |             | 900.00   |
|                 |            |       |              |                 |                                |             | 1,326.60 |
| EVANS LEARNING  | 06/12/2018 | 84800 | 37-3780-6021 | IRRC TRAVEL     | TRVL REIMB-MARTHA EVANS        |             | 437.70   |
|                 |            |       |              |                 |                                |             | 437.70   |
| EZ FLEX SPORT M | 06/05/2018 | 84662 | 11-5608-7000 | CHEER/DANCE     | 4' x 6' x 1-3/8" carpet mat    |             | 288.00   |
|                 |            |       |              |                 |                                |             | 288.00   |
| FARM TALK PUBL  | 06/15/2018 | 84927 | 12-1205-6150 | AG DEPARTMENT   | AG EMPLOY ADVERT-HR            |             | 97.52    |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
|                 |            |       |              |                 |                                | 97.52    |
| Fastenal        | 06/07/2018 | 84730 | 11-7100-7000 | FACILITIES AND  | TAPCONS                        | 13.47    |
|                 |            |       |              |                 |                                | 13.47    |
| FEDERAL EXPRESS | 06/10/2018 | 84753 | 81-8100-6150 | BOOKSTORE       | MAR/APR-SHIPPING-BKST          | 75.34    |
| FEDERAL EXPRESS | 06/10/2018 | 84753 | 37-3714-6030 | MEP QUALITY CON | MAR/APR-SHIPPING-MEP           | 49.88    |
| FEDERAL EXPRESS | 06/10/2018 | 84753 | 25-2537-6150 | HEP YEAR TWO    | MAR/APR-SHIPPING-CAMP          | 11.98    |
| FEDERAL EXPRESS | 06/10/2018 | 84753 | 11-5505-6150 | FOOTBALL        | MAR/APR-SHIPPING-FB            | 39.43    |
| FEDERAL EXPRESS | 06/10/2018 | 84753 | 81-8100-6150 | BOOKSTORE       | MAR/APR-SHIPPING-BKST          | 52.43    |
|                 |            |       |              |                 |                                | 229.06   |
| FINK: JOHN      | 06/12/2018 | 84890 | 37-3780-6010 | IRRC TRAVEL     | TRVL REIMB-JOHN FINK           | 865.33   |
| FINK: JOHN      | 06/12/2018 | 84890 | 37-3757-6013 | SOSOSY TRAVEL   | TRVL REIMB-JOHN FINK           | 866.00   |
|                 |            |       |              |                 |                                | 1,731.33 |
| FIVE CORNERS MI | 06/15/2018 | 84930 | 11-1000-6260 | INSTRUCTION     | MAY-FUEL CHRGS-BAILEY/VANLUYCK | 35.63    |
| FIVE CORNERS MI | 06/15/2018 | 84930 | 12-1203-6030 | HVAC PROGRAM    | MAY-FUEL CHRGS-HVAC            | 15.15    |
| FIVE CORNERS MI | 06/15/2018 | 84930 | 11-7100-7250 | FACILITIES AND  | MAY-FUEL CHRGS-MNTC            | 419.96   |
|                 |            |       |              |                 |                                | 470.74   |
| FLOWERS BY LEAN | 06/05/2018 | 84688 | 75-7550-6190 | STUDENT NURSE O | Pinning Ceremony award         | 20.00    |
|                 |            |       |              |                 |                                | 20.00    |
| FORT SCOTT LIVE | 06/12/2018 | 84875 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-BLANCA CAMPOS       | 1,242.00 |
|                 |            |       |              |                 |                                | 1,242.00 |
| FORT SCOTT LUMB | 06/07/2018 | 84703 | 83-8383-6480 | DORMITORY       | PINE CAR SIDING/WALL REPAIR    | 44.11    |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | MASK TAPE                      | 8.99     |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | WOOD PATCH                     | 3.32     |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | PINE BOARDS                    | 3.25     |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | PINE BOARDS                    | 15.36    |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | PINE BOARDS                    | 1.63     |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | MUTLI ADHESIVE/MASK TAPE       | 41.37    |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | PINE BOARDS                    | 3.97     |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 84-8400-8310 | FOODSERVICE     | MSC                            | 83.08    |
| FORT SCOTT LUMB | 06/07/2018 | 84707 | 11-7200-8350 | SPECIAL O & M   | LINE RPANNEL/DANCE             | 41.97    |
|                 |            |       |              |                 |                                | 247.05   |
| FORT SCOTT RECR | 05/29/2018 | 84617 | 11-5500-8350 | GENERAL ATHLETI | Softball score board 1/2 cost  | 247.50   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| FORT SCOTT RECR | 06/15/2018 | 84919 | 11-6100-6160 | PRESIDENT'S OFF | COED SFTB LEAG-PRES            | 250.00    |
|                 |            |       |              |                 |                                | 497.50    |
| FORT SCOTT TRIB | 06/12/2018 | 84827 | 25-3807-6643 | CAMP YR 2       | AD FOR T/M POSITION FOR TSC    | 453.20    |
| FORT SCOTT TRIB | 06/15/2018 | 84934 | 11-6100-6820 | PRESIDENT'S OFF | Tribune - 12 mos renewal       | 61.00     |
|                 |            |       |              |                 |                                | 514.20    |
| FOUR STATE MAIN | 06/05/2018 | 84693 | 11-1221-7000 | P E C           | PEC - toilet tissue (1 case)   | 24.38     |
| FOUR STATE MAIN | 06/07/2018 | 84713 | 12-1216-7000 | PITTSBURG COSME | papertowels/trash bags         | 150.00    |
|                 |            |       |              |                 |                                | 174.38    |
| FOUR STATE SANI | 06/14/2018 | 84913 | 11-7100-6690 | FACILITIES AND  | JUN-TRASH SVC-CAMPUS           | 1,800.00  |
|                 |            |       |              |                 |                                | 1,800.00  |
| FROESSE: ABRAM  | 06/12/2018 | 84772 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Student Transportatio | 50.00     |
|                 |            |       |              |                 |                                | 50.00     |
| FSCC            | 06/12/2018 | 84786 | 25-3807-7300 | CAMP YR 2       | T&F/SUMMER 2018 - LOGAN ALLEN  | 393.00    |
| FSCC            | 06/12/2018 | 84873 | 25-2537-6030 | HEP YEAR TWO    | HEP Yr 2 Fleet Travel          | 5,000.00  |
| FSCC            | 06/12/2018 | 84873 | 25-2537-6641 | HEP YEAR TWO    | HEP Yr 2 Website Host Update   | 3,000.00  |
| FSCC            | 06/12/2018 | 84881 | 37-3714-6261 | MEP QUALITY CON | MO SUPPORT SERV-INV 060518A    | 2,000.00  |
| FSCC            | 06/15/2018 | 84974 | 25-3807-6030 | CAMP YR 2       | FLEET TRAVEL                   | 5,000.00  |
| FSCC            | 06/15/2018 | 84974 | 25-3807-6641 | CAMP YR 2       | TECH ASSISTANCE/WEB HOSTING    | 2,670.00  |
|                 |            |       |              |                 |                                | 18,063.00 |
| FSCC BOOKSTORE  | 06/05/2018 | 84687 | 11-4200-6150 | ACADEMIC ADMINI | caps and gowns                 | 48.30     |
| FSCC BOOKSTORE  | 06/15/2018 | 84929 | 12-1250-7000 | EWT             | INSTRUCTOR BOOKS               | 370.00    |
| FSCC BOOKSTORE  | 06/15/2018 | 84973 | 27-2713-7000 | TITLE IV-SSS-YR | Tutoring Supply                | 109.89    |
| FSCC BOOKSTORE  | 06/20/2018 | 84997 | 81-0000-1450 | UNCLASSIFIED    | 173S BOOKS CHARGES             | 2,884.23  |
| FSCC BOOKSTORE  | 06/20/2018 | 84997 | 81-0000-1450 | UNCLASSIFIED    | 173S BOOKS CHARGES-KS WRKS     | 639.59    |
| FSCC BOOKSTORE  | 06/20/2018 | 84997 | 81-0000-1450 | UNCLASSIFIED    | 173S BOOKS CHARGES-MO          | 132.20    |
| FSCC BOOKSTORE  | 06/20/2018 | 84998 | 71-1144-7300 | ADM./ACTIVITY S | 172S-DRAMA SCHL BKS            | 2,379.82  |
| FSCC BOOKSTORE  | 06/20/2018 | 84998 | 71-1144-7300 | ADM./ACTIVITY S | 172S-M&G SCHL BKS              | 2,827.03  |
| FSCC BOOKSTORE  | 06/20/2018 | 84998 | 71-1144-7300 | ADM./ACTIVITY S | 172S-SOCIAL SQUAD-SCHL BKS     | 1,941.60  |
| FSCC BOOKSTORE  | 06/20/2018 | 84998 | 71-1144-7300 | ADM./ACTIVITY S | 172S-ADMISS-SCHL BKS           | 35,596.16 |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1144-7300 | ADM./ACTIVITY S | 172S AMBASS SCHL BKS           | 8,251.27  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1144-7300 | ADM./ACTIVITY S | 172S BAND SCHL BKS             | 1,944.77  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1144-7300 | ADM./ACTIVITY S | 172S CHOIR/MUS-SCHL BKS        | 2,673.30  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1144-7300 | ADM./ACTIVITY S | 172S DANCE-SCHL BKS            | 1,666.58  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1144-7300 | ADM./ACTIVITY S | 172S MEATS-SCHL BKS            | 2,850.95  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1144-7300 | ADM./ACTIVITY S | 172S LIVES-SCHL BKS            | 2,812.52  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA | 172S RODEO-SCHL BKS            | 8,933.38  |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #                                 | Description                    | Description | Amount     |
|-----------------|------------|-------|--------------|---|--------------------------------|-------------|------------|
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S FB-SCHL BKS               |             | 13,682.84  |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S VB-SCHL BKS               |             | 3,567.91   |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S MBB-SCHL BKS              |             | 2,944.42   |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S BASE-SCHL BKS             |             | 8,748.04   |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S CHEER-SCHL BKS            |             | 5,301.77   |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S WBB-SCHL BKS              |             | 4,402.80   |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S SFTB-SCHL BKS             |             | 5,482.02   |
| FSCC BOOKSTORE  | 06/20/2018 | 84999 | 71-1142-7300 | ATHLETIC SCHOLA                           | 172S SPT MED-SCHL BKS          |             | 3,836.19   |
| FSCC BOOKSTORE  | 06/20/2018 | 85004 | 98-0000-7020 | UNCLASSIFIED                              | BAL CAPS/GOWNS-REG             |             | 1,260.65   |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 125,288.23 |
| FSCC ENDOWMENT  | 06/15/2018 | 84937 | 80-0000-1470 | UNCLASSIFIED                              | ENDOW CC TRANSC-DONATIONS      |             | 175.00     |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 175.00     |
| FSCC GORDON PAR | 06/15/2018 | 84936 | 80-0000-1470 | UNCLASSIFIED                              | SOUVENIER CC-GPC               |             | 133.45     |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 133.45     |
| FSCC PETTY CASH | 06/15/2018 | 84935 | 80-0000-1470 | UNCLASSIFIED                              | PETTY CASH REIMB               |             | 60.00      |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 60.00      |
| GARCIA: DAISY   | 06/05/2018 | 84684 | 25-2537-7480 | HEP YEAR TWO                              | HEP Year 2 Student Follow Up   |             | 25.00      |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 25.00      |
| GARCIA: HERMELI | 05/31/2018 | 84657 | 25-2537-7480 | HEP YEAR TWO                              | HEP Year 2 Student Stipend     |             | 200.00     |
| GARCIA: HERMELI | 05/31/2018 | 84657 | 25-2537-7475 | HEP YEAR TWO                              | HEP Year 2 Student Transportat |             | 50.00      |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 250.00     |
| GARDEN CITY COM | 06/12/2018 | 84899 | 25-2537-6645 | HEP YEAR TWO                              | HEP Yr 2 June 2018 Payment     |             | 1,000.00   |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 1,000.00   |
| GARZA: NAYELI   | 06/12/2018 | 84846 | 25-2537-7475 | HEP YEAR TWO                              | HEP Year 2 Student Transporta  |             | 50.00      |
| GARZA: NAYELI   | 06/12/2018 | 84847 | 25-2537-7480 | HEP YEAR TWO                              | HEP Year 2 Student Stipend     |             | 200.00     |
| GARZA: NAYELI   | 06/12/2018 | 84847 | 25-2537-7475 | HEP YEAR TWO                              | HEP Year 2 Student Transportat |             | 50.00      |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 300.00     |
| GERACI: JOAN    | 06/12/2018 | 84813 | 37-3763-6050 | GOSOSY YR3B (OC TRVL REIMB-JOAN GERACI NJ |                                |             | 446.00     |
|                 |            |       |              |   |                                |             | -----      |
|                 |            |       |              |   |                                |             | 446.00     |
| GONZALEZ: FRANC | 06/12/2018 | 84851 | 25-2537-7475 | HEP YEAR TWO                              | HEP Year 2 Student Transportat |             | 50.00      |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| GONZALEZ: FRANC | 06/12/2018 | 84852 | 25-2537-7480 | HEP YEAR TWO    | HEP year 2 Student stipend     |             | 200.00   |
| GONZALEZ: FRANC | 06/12/2018 | 84852 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transporta  |             | 50.00    |
|                 |            |       |              |                 |                                |             | 300.00   |
| GRAYBAR ELECTRI | 06/20/2018 | 84993 | 11-6400-8500 | MIS DEPARTMENT  | Cat6 (pink) GC 1000ft          |             | 760.38   |
| GRAYBAR ELECTRI | 06/20/2018 | 84993 | 11-6400-8500 | MIS DEPARTMENT  | Shipping (Estimate)            |             | 200.00   |
|                 |            |       |              |                 |                                |             | 960.38   |
| GREAT WESTERN D | 05/30/2018 | 84630 | 12-1215-7000 | FT. SCOTT COSME | graduation cookies and punch   |             | 34.50    |
| GREAT WESTERN D | 05/30/2018 | 84634 | 11-6100-8500 | PRESIDENT'S OFF | NEGOTIATION SUPL               |             | 44.00    |
| GREAT WESTERN D | 05/30/2018 | 84634 | 84-8400-6640 | FOODSERVICE     | WK END 5/23-STD MEALS          |             | 2,824.89 |
| GREAT WESTERN D | 05/30/2018 | 84634 | 83-8383-7460 | DORMITORY       | WK END 5/23-RA MEALS           |             | 103.53   |
| GREAT WESTERN D | 06/05/2018 | 84690 | 75-7550-6190 | STUDENT NURSE Q | Punch for Pinning Ceremony     |             | 43.20    |
|                 |            |       |              |                 |                                |             | 3,050.12 |
| GROSS INSURANCE | 05/29/2018 | 84615 | 11-6200-6220 | FISCAL OPERATIO | BOND RENEWALS-FISC             |             | 446.00   |
|                 |            |       |              |                 |                                |             | 446.00   |
| GUARDIAN INNOVA | 06/20/2018 | 85011 | 11-5505-7000 | FOOTBALL        | Guardian Helmet cover          |             | 7,194.00 |
| GUARDIAN INNOVA | 06/20/2018 | 85011 | 11-5505-7000 | FOOTBALL        | discount for bulk order        |             | 2,394.00 |
| GUARDIAN INNOVA | 06/20/2018 | 85011 | 11-5505-7000 | FOOTBALL        | shipping                       |             | 108.70   |
|                 |            |       |              |                 |                                |             | 4,908.70 |
| GUGNANI: SONIA  | 06/15/2018 | 84964 | 27-2711-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 300.00   |
|                 |            |       |              |                 |                                |             | 300.00   |
| GUILLEN: LAURA  | 06/05/2018 | 84673 | 25-2537-7485 | HEP YEAR TWO    | HEP Year 2 6/18 ccare reimburs |             | 150.00   |
| GUILLEN: LAURA  | 06/12/2018 | 84841 | 25-2537-7485 | HEP YEAR TWO    | HEP Yr2 5/18 28.5hr ccare reim |             | 142.50   |
|                 |            |       |              |                 |                                |             | 292.50   |
| GUYMON PUBLIC S | 06/12/2018 | 84901 | 25-2537-6645 | HEP YEAR TWO    | HEP Yr 2 June 2018 Payment     |             | 1,000.00 |
|                 |            |       |              |                 |                                |             | 1,000.00 |
| HANEHAN: EMILY  | 06/12/2018 | 84807 | 37-3780-6018 | IRRC TRAVEL     | TRVL REIMB-EMILY HANEHAN       |             | 352.00   |
| HANEHAN: EMILY  | 06/12/2018 | 84889 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-EMILY HANEHAN       |             | 1,287.20 |
|                 |            |       |              |                 |                                |             | 1,639.20 |
| HANSEN LAWN CAR | 06/12/2018 | 84861 | 11-7100-7030 | FACILITIES AND  | mowing/burke st                |             | 270.00   |
| HANSEN LAWN CAR | 06/12/2018 | 84861 | 83-8384-7000 | GREYHOUND LODGE | MOWING/TRIMMING                |             | 50.00    |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|-----------|
|                 |            |       |              |                 |                                |             | 320.00    |
| HART: GERALD    | 06/20/2018 | 85009 | 11-1000-6260 | INSTRUCTION     | ks judicial conference         |             | 520.96    |
|                 |            |       |              |                 |                                |             | 520.96    |
| HAWKES LEARNING | 06/12/2018 | 84863 | 81-8100-8580 | BOOKSTORE       | Math access codes              |             | 33,865.00 |
|                 |            |       |              |                 |                                |             | 33,865.00 |
| HEIDRICKS TRUE  | 05/29/2018 | 84621 | 11-5525-8350 | BASEBALL        | lime a way cleaner             |             | 4.97      |
| HEIDRICKS TRUE  | 05/29/2018 | 84621 | 11-5525-8350 | BASEBALL        | WD cleaner                     |             | 12.99     |
| HEIDRICKS TRUE  | 05/29/2018 | 84621 | 11-5525-8350 | BASEBALL        | fomula 409                     |             | 3.79      |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 84-8400-6640 | FOODSERVICE     | MSC HARWARE                    |             | 13.57     |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | BITS/FB                        |             | 16.98     |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | WOOD FILLER/FB                 |             | 8.98      |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | BIT/FB                         |             | 16.98     |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | LIQUID NAIL/ FB                |             | 21.64     |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | FLANGE/ELBOWS/ DANCE           |             | 48.40     |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | GALC PIPR & THREAD/DANCE       |             | 135.20    |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | PIPE THREAD MSC/DANCE          |             | 22.85     |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | MSC /DANCE                     |             | 5.99      |
| HEIDRICKS TRUE  | 06/07/2018 | 84705 | 11-7200-8350 | SPECIAL O & M   | MSC HARDWARE/DANCE             |             | 82.99     |
| HEIDRICKS TRUE  | 06/07/2018 | 84733 | 11-7100-7000 | FACILITIES AND  | POP RIVETS                     |             | 15.98     |
| HEIDRICKS TRUE  | 06/07/2018 | 84733 | 11-7100-7000 | FACILITIES AND  | PAINT BRUSH                    |             | 6.99      |
| HEIDRICKS TRUE  | 06/07/2018 | 84733 | 83-8384-8310 | GREYHOUND LODGE | CHAIN                          |             | 45.00     |
| HEIDRICKS TRUE  | 06/20/2018 | 84995 | 11-5530-7000 | RODEO           | HRDWR SUPL-RODEO               |             | 11.99     |
|                 |            |       |              |                 |                                |             | 475.29    |
| HENRY KRAFT INC | 05/25/2018 | 84596 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES             |             | 330.26    |
| HENRY KRAFT INC | 06/07/2018 | 84738 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES             |             | 230.46    |
| HENRY KRAFT INC | 06/07/2018 | 84738 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES             |             | 598.36    |
| HENRY KRAFT INC | 06/07/2018 | 84738 | 11-7100-7000 | FACILITIES AND  | RESTROOM FRESHEN SYSTEM        |             | 36.00     |
|                 |            |       |              |                 |                                |             | 1,195.08  |
| HENRY: SUE      | 06/12/2018 | 84812 | 37-3780-6025 | IRRC TRAVEL     | TRVL REIMB-SUE HENRY NE        |             | 690.78    |
|                 |            |       |              |                 |                                |             | 690.78    |
| HERFF JONES     | 05/30/2018 | 84626 | 11-5300-7020 | REGISTRAR       | BOARD MEMBER REGALIA-REGISTRAR |             | 86.83     |
|                 |            |       |              |                 |                                |             | 86.83     |
| HERNANDEZ: ADRI | 06/12/2018 | 84769 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Student Transportat   |             | 50.00     |
|                 |            |       |              |                 |                                |             | 50.00     |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| HERNANDEZ: ANAI | 06/05/2018 | 84672 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     |             | 200.00   |
| HERNANDEZ: ANAI | 06/05/2018 | 84672 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat |             | 50.00    |
|                 |            |       |              |                 |                                |             | 250.00   |
| HERNANDEZ: DULC | 06/12/2018 | 84850 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Transportation      |             | 50.00    |
|                 |            |       |              |                 |                                |             | 50.00    |
| HERNANDEZ: SOFI | 06/12/2018 | 84770 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Student Transportatio |             | 50.00    |
|                 |            |       |              |                 |                                |             | 50.00    |
| HERNANDEZ: SONI | 05/25/2018 | 84600 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 Addt. Recruitment   |             | 450.00   |
| HERNANDEZ: SONI | 06/05/2018 | 84665 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 5/18 80hrs recruitm |             | 1,200.00 |
| HERNANDEZ: SONI | 06/05/2018 | 84665 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     |             | 100.00   |
| HERNANDEZ: SONI | 06/05/2018 | 84665 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     |             | 25.00    |
| HERNANDEZ: SONI | 06/12/2018 | 84843 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 5/18 addt. time     |             | 225.00   |
|                 |            |       |              |                 |                                |             | 2,000.00 |
| HERRING BANK    | 06/10/2018 | 84756 | 71-0000-7000 | UNCLASSIFIED    | APR-STDT ID PROC/SUPL          |             | 505.60   |
| HERRING BANK    | 06/17/2018 | 84982 | 71-0000-7000 | UNCLASSIFIED    | MAY-STDT ID PROC/SUPL          |             | 692.40   |
|                 |            |       |              |                 |                                |             | 1,198.00 |
| HICKS: HAROLD   | 06/15/2018 | 84963 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 300.00   |
|                 |            |       |              |                 |                                |             | 300.00   |
| HIGHER LEARNING | 06/15/2018 | 84926 | 12-1235-7000 | NURSING         | NURS DIR ADVERT-HR             |             | 270.00   |
| HIGHER LEARNING | 06/15/2018 | 84926 | 11-6140-6140 | HUMAN RESOURCES | BIO INST ADVERT-HR             |             | 270.00   |
|                 |            |       |              |                 |                                |             | 540.00   |
| HOME DEPOT CRED | 06/12/2018 | 84795 | 11-4100-8500 | LIBRARY         | Area Rugs                      |             | 371.36   |
|                 |            |       |              |                 |                                |             | 371.36   |
| HOUSER: ART     | 06/15/2018 | 84962 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| HUDIBURG: KENNY | 06/15/2018 | 84961 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 200.00   |
|                 |            |       |              |                 |                                |             | 200.00   |
| IBARRA: JUAN    | 06/07/2018 | 84719 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Follow Up   |             | 25.00    |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|-----------|
| IBARRA: JUAN    | 06/07/2018 | 84728 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     |             | 200.00    |
| IBARRA: JUAN    | 06/07/2018 | 84728 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat |             | 50.00     |
|                 |            |       |              |                 |                                |             | 275.00    |
| INDEPENDENCE CO | 05/30/2018 | 84648 | 11-1197-7020 | SPEECH/DRAMA/TH | william inge center workshop   |             | 30.00     |
|                 |            |       |              |                 |                                |             | 30.00     |
| IRISH: LARRY    | 05/30/2018 | 84640 | 11-5530-7000 | RODEO           | practicecalves\$25/mofor3mo    |             | 1,875.00  |
| IRISH: LARRY    | 05/30/2018 | 84640 | 11-5530-7000 | RODEO           | practicesteers\$25/mofor3mo    |             | 1,050.00  |
| IRISH: LARRY    | 05/30/2018 | 84640 | 11-5530-7000 | RODEO           | calves                         |             | 1,600.00  |
| IRISH: LARRY    | 05/30/2018 | 84640 | 11-5530-7000 | RODEO           | steer                          |             | 550.00    |
|                 |            |       |              |                 |                                |             | 5,075.00  |
| J & W SPORT SHO | 05/25/2018 | 84588 | 75-7550-6190 | STUDENT NURSE O | Award Plaques Pinning ceremony |             | 63.50     |
| J & W SPORT SHO | 05/29/2018 | 84623 | 11-5500-7000 | GENERAL ATHLETI | plates for greyhound cup       |             | 16.00     |
| J & W SPORT SHO | 06/15/2018 | 84924 | 12-1202-7000 | HARLEY DAVIDSON | HD PLAQUE                      |             | 37.50     |
| J & W SPORT SHO | 06/15/2018 | 84924 | 11-6140-6160 | HUMAN RESOURCES | RETIREMENT/SVC AWARDS PLAQUE   |             | 120.00    |
|                 |            |       |              |                 |                                |             | 237.00    |
| JALLOH: ABUBAKA | 06/12/2018 | 84878 | 37-3956-6030 | IA PROJECT      | TRVL REIMB- ABUBAKARR JALLOH   |             | 1,659.17  |
| JALLOH: ABUBAKA | 06/12/2018 | 84879 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-ABUBAKARR JALLOH    |             | 1,244.86  |
|                 |            |       |              |                 |                                |             | 2,904.03  |
| JANI-KING OF WI | 06/14/2018 | 84914 | 83-8383-6440 | DORMITORY       | JUN-CLEARNING SVC-DORM         |             | 6,230.00  |
| JANI-KING OF WI | 06/20/2018 | 85002 | 83-8383-6440 | DORMITORY       | SMR CLEANING SVC-GRYHND        |             | 13,497.00 |
| JANI-KING OF WI | 06/20/2018 | 85003 | 83-8383-6440 | DORMITORY       | SMR CLEANING SVC-BOILEAU       |             | 9,269.00  |
|                 |            |       |              |                 |                                |             | 28,996.00 |
| JOCKS NITCH     | 06/15/2018 | 84967 | 11-5525-7000 | BASEBALL        | Boost icon cleat white         |             | 2,340.00  |
| JOCKS NITCH     | 06/15/2018 | 84967 | 11-5525-7000 | BASEBALL        | boost icon cleat moroon        |             | 2,340.00  |
| JOCKS NITCH     | 06/15/2018 | 84967 | 11-5525-7000 | BASEBALL        | speed trainer 3 maroon         |             | 3,135.00  |
| JOCKS NITCH     | 06/15/2018 | 84967 | 11-5525-7000 | BASEBALL        | respones boost                 |             | 357.50    |
| JOCKS NITCH     | 06/15/2018 | 84967 | 11-5525-7000 | BASEBALL        | poweralley 5 size 15           |             | 41.25     |
| JOCKS NITCH     | 06/15/2018 | 84968 | 11-5525-7000 | BASEBALL        | Louisville BBCOR18             |             | 880.00    |
| JOCKS NITCH     | 06/15/2018 | 84968 | 11-5525-7000 | BASEBALL        | Deamrini BBCOR 18              |             | 660.00    |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | add fleece w/embroidery        |             | 84.00     |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | batting helmet w/face mask     |             | 930.00    |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | catchers bags                  |             | 64.00     |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | midynasty jersey               |             | 990.00    |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | custom pants                   |             | 858.00    |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | belts                          |             | 102.00    |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | socks                          |             | 96.00     |



Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|--------|
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | crew w/print                   | 280.00      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | hoody w/print                  | 988.00      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | travel bag                     | 600.00      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | holloway jacketsw/logo&num     | 1,475.00    |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | travel gear set                | 2,160.00    |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | sweat sets                     | 1,650.00    |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | headbands w/emboidery          | 175.00      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | backpacks w/embroidery         | 45.00       |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | players backpacks              | 1,188.00    |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | polo                           | 174.00      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | caps                           | 604.80      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | 1155457000                     | 90.00       |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | speed trainer                  | 1,127.00    |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | freight                        | 345.00      |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | LST with print                 | 92.00       |        |
| JOCKS NITCH     | 06/15/2018 | 84978 | 11-5545-7000 | SOFTBALL        | alley cleats                   | 671.00      |        |
| JOCKS NITCH     | 06/20/2018 | 85000 | 11-5515-7000 | BASKETBALL-WOME | SHOES-WBB                      | 1,105.00    |        |
|                 |            |       |              |                 |                                | 25,647.55   |        |
| JOHNS: AMANDA L | 06/15/2018 | 84939 | 37-3956-6030 | IA PROJECT      | June 2018 travel reimbursement | 780.00      |        |
| JOHNS: AMANDA L | 06/15/2018 | 84940 | 37-3956-6030 | IA PROJECT      | May 2018 travel reimbursement  | 694.20      |        |
|                 |            |       |              |                 |                                | 1,474.20    |        |
| JOHNSON: ALEXAN | 06/12/2018 | 84797 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-ALEX JOHNSON        | 977.61      |        |
| JOHNSON: ALEXAN | 06/12/2018 | 84877 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-ALEX JOHNSON        | 1,573.65    |        |
|                 |            |       |              |                 |                                | 2,551.26    |        |
| JUDY'S FUEL & O | 05/29/2018 | 84611 | 11-7100-7250 | FACILITIES AND  | DYED DIESEL FUEL/MAINT TANK    | 710.10      |        |
|                 |            |       |              |                 |                                | 710.10      |        |
| JUDY'S IRON & M | 05/25/2018 | 84592 | 11-7100-6480 | FACILITIES AND  | DRAIN ON AC UNIT/RODEO         | 9.90        |        |
| JUDY'S IRON & M | 06/06/2018 | 84698 | 11-7100-7000 | FACILITIES AND  | sharkbite / pex                | 9.90        |        |
|                 |            |       |              |                 |                                | 19.80       |        |
| K & K AUTO PART | 06/07/2018 | 84735 | 12-7200-8350 | SPECIAL O & M   | MSC HARDWARE/ NEW JD           | 74.94       |        |
|                 |            |       |              |                 |                                | 74.94       |        |
| K LOG INC       | 06/12/2018 | 84816 | 11-5000-8500 | STUDENT SERVICE | Advising Desk Chair            | 150.00      |        |
| K LOG INC       | 06/12/2018 | 84816 | 11-5000-8500 | STUDENT SERVICE | Estimate S & H                 | 50.00       |        |
| K LOG INC       | 06/15/2018 | 84953 | 27-2713-7000 | TITLE IV-SSS-YR | Office Chairs                  | 340.70      |        |
|                 |            |       |              |                 |                                | 540.70      |        |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| KALIC: TRACIE   | 06/12/2018 | 84788 | 37-3763-6050 | GOSOSY YR3B     | {OC travel reimbursement       | 44.89    |
| KALIC: TRACIE   | 06/12/2018 | 84818 | 37-3763-6050 | GOSOSY YR3B     | {OC TRVL REIMB-TRACIE KALIC KS | 195.81   |
| KALIC: TRACIE   | 06/12/2018 | 84820 | 37-3763-6010 | GOSOSY YR3B     | {OC TRVL REIMB-TRACIE KALIC KS | 124.12   |
| KALIC: TRACIE   | 06/12/2018 | 84820 | 37-3763-6040 | GOSOSY YR3B     | {OC TRVL REIMB-TRACIE KALIC KS | 283.10   |
|                 |            |       |              |                 |                                | 647.92   |
| KANSAS GAS SERV | 06/10/2018 | 84758 | 12-2603-6340 | WELDING-FT SCOT | APR/MAY-GAS-FS WLD             | 94.81    |
| KANSAS GAS SERV | 06/10/2018 | 84758 | 12-1206-6340 | JOHN DEERE PROG | APR/MAY-GAS-J.DEERE            | 288.86   |
| KANSAS GAS SERV | 06/10/2018 | 84758 | 11-7100-6330 | FACILITIES AND  | APR/MAY-GAS-MNTC               | 102.58   |
| KANSAS GAS SERV | 06/10/2018 | 84761 | 12-1216-6330 | PITTSBURG COSME | APR/MAY-GAS-PIT COSMO          | 121.99   |
| KANSAS GAS SERV | 06/10/2018 | 84761 | 12-1202-6330 | HARLEY DAVIDSON | APR/MAY-GAS-HARLEY             | 160.27   |
|                 |            |       |              |                 |                                | 768.51   |
| KANSAS RETAILER | 06/10/2018 | 84755 | 76-0000-2160 | UNCLASSIFIED    | APR-SALES TAX                  | 4,582.39 |
| KANSAS RETAILER | 06/17/2018 | 84983 | 76-0000-2160 | UNCLASSIFIED    | MAY SALES TAX                  | 695.66   |
|                 |            |       |              |                 |                                | 5,278.05 |
| KANSAS STATE BO | 05/29/2018 | 84619 | 12-1235-6810 | NURSING         | Provider Annual Fee KSBN CEUs  | 50.00    |
|                 |            |       |              |                 |                                | 50.00    |
| KENNEDY: DARRET | 05/30/2018 | 84624 | 83-8384-8310 | GREYHOUND LODGE | lodge-flooring material        | 8,550.00 |
|                 |            |       |              |                 |                                | 8,550.00 |
| KEY OFFICE PROD | 06/12/2018 | 84803 | 37-3714-6830 | MEP QUALITY CON | 4 PC DRUM SET-INV ODP74A       | 168.29   |
| KEY OFFICE PROD | 06/12/2018 | 84803 | 37-3714-6830 | MEP QUALITY CON | SERV CALL-LETICIA SUASTEGUI    | 63.20    |
|                 |            |       |              |                 |                                | 231.49   |
| KNEM/KNMO       | 05/30/2018 | 84643 | 11-6300-6140 | COMMUNITY/PUBLI | Neveda radio ad                | 150.00   |
| KNEM/KNMO       | 06/07/2018 | 84745 | 11-6300-6140 | COMMUNITY/PUBLI | radio advertisement            | 200.00   |
|                 |            |       |              |                 |                                | 350.00   |
| KRYTERION       | 06/15/2018 | 84922 | 12-1240-7010 | ALLIED HEALTH   | EXAMS-ALD HLTH                 | 216.00   |
|                 |            |       |              |                 |                                | 216.00   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-6100-6150 | PRESIDENT'S OFF | MAY/JUN-PRINTER LEASE          | 18.20    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-6200-6150 | FISCAL OPERATIO | MAY/JUN-PRINTER LEASE          | 255.40   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-6400-6150 | MIS DEPARTMENT  | MAY/JUN-PRINTER LEASE          | 30.65    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1240-6150 | ALLIED HEALTH   | MAY/JUN-PRINTER LEASE          | 19.33    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 25-2537-6150 | HEP YEAR TWO    | MAY/JUN-PRINTER LEASE          | 205.96   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 25-3807-6150 | CAMP YR 2       | MAY/JUN-PRINTER LEASE          | 80.25    |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| <hr/>           |            |       |              |                 |                                |             |          |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-4100-6150 | LIBRARY         | MAY/JUN-PRINTER LEASE          |             | 42.50    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-7425-7000 | EMT             | MAY/JUN-PRINTER LEASE          |             | 21.80    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-5200-6150 | FINANCIAL AID A | MAY/JUN-PRINTER LEASE          |             | 120.50   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-5100-6150 | ADVISING        | MAY/JUN-PRINTER LEASE          |             | 201.81   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-5300-6150 | REGISTRAR       | MAY/JUN-PRINTER LEASE          |             | 26.50    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1205-6150 | AG DEPARTMENT   | MAY/JUN-PRINTER LEASE          |             | 24.50    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-1221-6150 | P E C           | MAY/JUN-PRINTER LEASE          |             | 15.38    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-4200-6150 | ACADEMIC ADMINI | MAY/JUN-PRINTER LEASE          |             | 286.02   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-5350-6150 | ADMISSIONS      | MAY/JUN-PRINTER LEASE          |             | 205.14   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1216-6150 | PITTSBURG COSME | MAY/JUN-PRINTER LEASE          |             | 18.75    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-5505-6150 | FOOTBALL        | MAY/JUN-PRINTER LEASE          |             | 67.50    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1202-6150 | HARLEY DAVIDSON | MAY/JUN-PRINTER LEASE          |             | 185.96   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 83-8383-8530 | DORMITORY       | MAY/JUN-PRINTER LEASE          |             | 19.25    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1235-6150 | NURSING         | MAY/JUN-PRINTER LEASE          |             | 358.01   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-2900-6150 | MILL            | MAY/JUN-PRINTER LEASE          |             | 184.00   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1250-6150 | EW              | MAY/JUN-PRINTER LEASE          |             | 40.55    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-5000-6150 | STUDENT SERVICE | MAY/JUN-PRINTER LEASE          |             | 35.00    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1225-6150 | CRIMINAL JUSTIC | MAY/JUN-PRINTER LEASE          |             | 35.00    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 12-1206-6150 | JOHN DEERE PROG | MAY/JUN-PRINTER LEASE          |             | 200.96   |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 11-6800-6150 | DEVELOPMENT     | MAY/JUN-PRINTER LEASE          |             | 30.68    |
| LAKELAND OFFICE | 05/23/2018 | 84578 | 37-3714-6150 | MEP QUALITY CON | MAY/JUN-PRINTER LEASE          |             | 89.34    |
| LAKELAND OFFICE | 05/23/2018 | 84579 | 11-6600-6151 | PRINT SHOP      | APR/MAY-COPIER LEASEPRNT SHOP  |             | 1,395.10 |
| LAKELAND OFFICE | 05/23/2018 | 84579 | 11-6600-6151 | PRINT SHOP      | APR/MAY-COPIER LEASE-PAOLA     |             | 55.59    |
| LAKELAND OFFICE | 05/29/2018 | 84603 | 11-6600-6151 | PRINT SHOP      | FEB-MAY-OVRG-PRNT SHOP         |             | 692.00   |
| LAKELAND OFFICE | 05/29/2018 | 84603 | 11-6600-6151 | PRINT SHOP      | APR/MAY-OVRG PRNT-PRNT SHP     |             | 932.03   |
| LAKELAND OFFICE | 05/29/2018 | 84603 | 11-6600-6151 | PRINT SHOP      | APR/MAY-OVRG PRNT-PASS         |             | 185.04   |
| LAKELAND OFFICE | 05/29/2018 | 84603 | 11-6600-6151 | PRINT SHOP      | MAY/JUN-LEASE COPIER-PASS      |             | 83.93    |
| <hr/>           |            |       |              |                 |                                |             |          |
|                 |            |       |              |                 |                                |             | 6,162.63 |
| <hr/>           |            |       |              |                 |                                |             |          |
| LARTIGURE: PAME | 06/12/2018 | 84773 | 25-2537-7475 | HEP YEAR TWO    | HEP Yr 2 Student Transportatio |             | 50.00    |
| <hr/>           |            |       |              |                 |                                |             |          |
|                 |            |       |              |                 |                                |             | 50.00    |
| <hr/>           |            |       |              |                 |                                |             |          |
| LOCKE SUPPLY    | 06/07/2018 | 84739 | 11-7100-7000 | FACILITIES AND  | EXIT LIGHT BATTERY             |             | 177.83   |
| <hr/>           |            |       |              |                 |                                |             |          |
|                 |            |       |              |                 |                                |             | 177.83   |
| <hr/>           |            |       |              |                 |                                |             |          |
| LOCKWOOD MOTOR  | 05/25/2018 | 84601 | 11-7100-8500 | FACILITIES AND  | LONG NOSE PLIERS               |             | 13.09    |
| LOCKWOOD MOTOR  | 06/07/2018 | 84711 | 11-7100-7000 | FACILITIES AND  | BATTERY CLEANER                |             | 4.22     |
| LOCKWOOD MOTOR  | 06/07/2018 | 84748 | 11-7100-7000 | FACILITIES AND  | HYD FLUID/TRACTOR              |             | 41.49    |
| <hr/>           |            |       |              |                 |                                |             |          |
|                 |            |       |              |                 |                                |             | 58.80    |
| <hr/>           |            |       |              |                 |                                |             |          |
| LOGISOFT COMPUT | 06/12/2018 | 84768 | 25-2537-6148 | HEP YEAR TWO    | HEP Yr 2 Office Prof License   |             | 420.00   |
| <hr/>           |            |       |              |                 |                                |             |          |
|                 |            |       |              |                 |                                |             | 420.00   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #                                    | Description                    | Description | Amount    |
|-----------------|------------|-------|--------------|--|--------------------------------|-------------|-----------|
| LOMA LINDA CONS | 06/12/2018 | 84887 | 37-3783-6050 | ID&R YR3 (OCT-S 3 DAYS OF SERV-MERCED FLORES |                                |             | 1,800.00  |
|                 |            |       |              |  |                                |             | 1,800.00  |
| LOPEZ: BERNARDO | 06/12/2018 | 84805 | 37-3780-6030 | IRRC TRAVEL                                  | TRVL REIMB-BERNARDO LOPEZ      |             | 778.77    |
|                 |            |       |              |  |                                |             | 778.77    |
| LOPEZ: DUNIA    | 06/05/2018 | 84668 | 25-2537-7485 | HEP YEAR TWO                                 | HEP Yr2 5/18 30hrs ccare reimb |             | 150.00    |
|                 |            |       |              |  |                                |             | 150.00    |
| MANCILLA: DELIA | 06/12/2018 | 84884 | 37-3956-6030 | IA PROJECT                                   | CAMP INTERN-DELIA MANCILLA IA  |             | 1,680.00  |
| MANCILLA: DELIA | 06/12/2018 | 84885 | 37-3956-6030 | IA PROJECT                                   | TRVL REIMB-DELIA MANCILLA      |             | 1,400.00  |
|                 |            |       |              |  |                                |             | 3,080.00  |
| MARQUEZ: MARY   | 06/12/2018 | 84833 | 25-2537-6643 | HEP YEAR TWO                                 | HEP Year 2 HSE & Placement     |             | 25.00     |
|                 |            |       |              |  |                                |             | 25.00     |
| MARSHA'S GREAT  | 05/25/2018 | 84585 | 11-6100-7000 | PRESIDENT'S OFF                              | Meal for Board Meeting         |             | 150.00    |
|                 |            |       |              |  |                                |             | 150.00    |
| MARTINEZ: JOSE  | 06/12/2018 | 84771 | 25-2537-7475 | HEP YEAR TWO                                 | HEP Yr 2 Student Transportatio |             | 50.00     |
|                 |            |       |              |  |                                |             | 50.00     |
| MASTERS RENTALS | 05/29/2018 | 84607 | 11-6500-8520 | LOGISTICS                                    | JUN-LEASE-SHUTTLE              |             | 2,900.00  |
| MASTERS RENTALS | 06/14/2018 | 84915 | 11-6500-8520 | LOGISTICS                                    | JUL-LEASE-SHUTTLE              |             | 2,900.00  |
|                 |            |       |              |  |                                |             | 5,800.00  |
| MAYCO ACE HARDW | 05/25/2018 | 84593 | 11-7100-7000 | FACILITIES AND                               | SCRAPER                        |             | 31.99     |
| MAYCO ACE HARDW | 06/07/2018 | 84708 | 11-7100-7000 | FACILITIES AND                               | SILCONE                        |             | 5.99      |
| MAYCO ACE HARDW | 06/07/2018 | 84708 | 11-7200-8350 | SPECIAL O & M                                | MSC FITTINGS/DANCE             |             | 18.16     |
| MAYCO ACE HARDW | 06/07/2018 | 84747 | 11-7100-7000 | FACILITIES AND                               | SILCONE                        |             | 5.99      |
| MAYCO ACE HARDW | 06/07/2018 | 84747 | 83-8384-8310 | GREYHOUND LODGE                              | CHAIN & PADLOCKS               |             | 112.64    |
| MAYCO ACE HARDW | 06/07/2018 | 84747 | 83-8383-6480 | DORMITORY                                    | TOOL FIN AC/DORM 1             |             | 11.99     |
| MAYCO ACE HARDW | 06/07/2018 | 84747 | 11-7100-7000 | FACILITIES AND                               | MSC HARDWARE                   |             | 6.73      |
| MAYCO ACE HARDW | 06/12/2018 | 84766 | 11-7100-7000 | FACILITIES AND                               | MSC HARDWARE                   |             | 1.39      |
|                 |            |       |              |  |                                |             | 194.88    |
| MBS SERVICE COM | 06/12/2018 | 84864 | 81-8100-4521 | BOOKSTORE                                    | Buyback funds                  |             | 30,000.00 |
|                 |            |       |              |  |                                |             | 30,000.00 |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| MCADAMS: BRANDO | 06/20/2018 | 85007 | 12-1000-6260 | INSTRUCTION     | Bradon McAdams training in kc  | 931.76   |
|                 |            |       |              |                 |                                | 931.76   |
| MCKENZIE RIVER  | 06/15/2018 | 84979 | 25-3807-6650 | CAMP YR 2       | COLLECT/PREP DATA FOR EVAL     | 3,750.00 |
|                 |            |       |              |                 |                                | 3,750.00 |
| MEJIA: RICARDO  | 06/05/2018 | 84674 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00   |
| MEJIA: RICARDO  | 06/05/2018 | 84674 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00    |
|                 |            |       |              |                 |                                | 250.00   |
| MERCY HEALTH SY | 05/29/2018 | 84610 | 11-5503-6640 | TRAINER         | JUN-ATHL TRNR REIMB            | 3,425.67 |
| MERCY HEALTH SY | 06/14/2018 | 84918 | 11-5503-6640 | TRAINER         | JUL-ATHL TRNR REIMB            | 3,425.67 |
|                 |            |       |              |                 |                                | 6,851.34 |
| MESSIER: WILFRE | 06/12/2018 | 84804 | 37-3757-6018 | SOSOSY TRAVEL   | TRVL REIMB-WIL MESSIER         | 731.70   |
| MESSIER: WILFRE | 06/12/2018 | 84895 | 37-3956-6650 | IA PROJECT      | COE APPROVAL-WIL MESSIER       | 1,141.66 |
| MESSIER: WILFRE | 06/12/2018 | 84896 | 37-3956-6650 | IA PROJECT      | MIS 2000 REVIEW-WIL MESSIER    | 1,141.66 |
|                 |            |       |              |                 |                                | 3,015.02 |
| MIDWEST MINERAL | 06/07/2018 | 84743 | 11-5500-8350 | GENERAL ATHLETI | sand                           | 127.44   |
|                 |            |       |              |                 |                                | 127.44   |
| MILLER FEED & O | 05/31/2018 | 84654 | 11-5530-7000 | RODEO           | Sheep & Goat/DECC              | 11.99    |
| MILLER FEED & O | 06/06/2018 | 84697 | 11-7100-7000 | FACILITIES AND  | WEED KILLER                    | 52.99    |
|                 |            |       |              |                 |                                | 64.98    |
| MILLER: TYLER   | 06/12/2018 | 84821 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND           | 70.00    |
| MILLER: TYLER   | 06/12/2018 | 84821 | 25-3807-7475 | CAMP YR 2       | TRANSP STIPEND/SUMMER 2018     | 50.00    |
|                 |            |       |              |                 |                                | 120.00   |
| MORENO: ALEJAND | 06/07/2018 | 84729 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00   |
| MORENO: ALEJAND | 06/07/2018 | 84729 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00    |
|                 |            |       |              |                 |                                | 250.00   |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6410 | PAOLA           | JUN-LEASE-PAOLA                | 6,047.00 |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6410 | PAOLA           | JUN-TAX REIMB-PAOLA            | 978.25   |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | MAR/APR-ELE-PAOLA              | 1,364.19 |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | APR/MAY-FIRE ALRM MONIT-PAOLA  | 64.17    |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | APR-TRASH SVC-PAOLA            | 148.42   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                   | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-------------|----------|
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | APR/MAY-GAS-PAOLA             |             | 126.61   |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | APR/MAY-GAS-PAOLA             |             | 153.34   |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | JUN-GRNDS MNTC-PAOLA          |             | 75.00    |
| MPH DEVELOPMENT | 05/29/2018 | 84606 | 11-1129-6330 | PAOLA           | MAR/APR-W/S-PAOLA             |             | 161.47   |
|                 |            |       |              |                 |                               |             | 9,118.45 |
| MULLER: KIM K   | 06/12/2018 | 84886 | 37-3780-6019 | IRRC TRAVEL     | APPLICATION REVIEWS NY-MULLER |             | 3,000.00 |
|                 |            |       |              |                 |                               |             | 3,000.00 |
| MUSICIAN'S FRIE | 05/30/2018 | 84653 | 11-1181-7020 | BAND            | New Instrument for Pep Ban    |             | 162.94   |
|                 |            |       |              |                 |                               |             | 162.94   |
| MY TOWN MEDIA   | 06/15/2018 | 84960 | 11-6300-6140 | COMMUNITY/PUBLI | ADVERT-PR                     |             | 1,800.00 |
| MY TOWN MEDIA   | 06/15/2018 | 84960 | 11-6300-6140 | COMMUNITY/PUBLI | JUN ADVERT-PR                 |             | 450.00   |
|                 |            |       |              |                 |                               |             | 2,250.00 |
| MYERS: BAYLEIGH | 06/12/2018 | 84782 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND          |             | 70.00    |
| MYERS: BAYLEIGH | 06/12/2018 | 84782 | 25-3807-7475 | CAMP YR 2       | TRANSP STIPEND/ SUMMER 2018   |             | 50.00    |
|                 |            |       |              |                 |                               |             | 120.00   |
| NATE'S LAWN & L | 06/12/2018 | 84825 | 11-5500-8350 | GENERAL ATHLETI | summer fertilizer application |             | 500.00   |
| NATE'S LAWN & L | 06/12/2018 | 84826 | 11-5525-8350 | BASEBALL        | core aeraton                  |             | 500.00   |
|                 |            |       |              |                 |                               |             | 1,000.00 |
| NAWL: ZION ZA   | 06/12/2018 | 84796 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-ZION NAWL          |             | 719.55   |
| NAWL: ZION ZA   | 06/12/2018 | 84876 | 37-3956-6030 | IA PROJECT      | TRVL REIMB-ZION NAWL          |             | 1,092.13 |
|                 |            |       |              |                 |                               |             | 1,811.68 |
| NBEA            | 06/20/2018 | 85005 | 12-1210-6150 | BUSINESS DEPART | NBEA one year membership      |             | 100.00   |
|                 |            |       |              |                 |                               |             | 100.00   |
| NELSON: JUDY    | 06/15/2018 | 84959 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring      |             | 200.00   |
|                 |            |       |              |                 |                               |             | 200.00   |
| NJCAA           | 06/15/2018 | 84923 | 11-6140-6140 | HUMAN RESOURCES | SFTB ADVERT-HR                |             | 150.00   |
|                 |            |       |              |                 |                               |             | 150.00   |
| NFG NEWSPAPERS, | 06/15/2018 | 84928 | 11-6140-6140 | HUMAN RESOURCES | WLD/CT ADVERT-HR              |             | 139.83   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #                                | Description                    | Description | Amount    |
|-----------------|------------|-------|--------------|--|--------------------------------|-------------|-----------|
|                 |            |       |              |  |                                |             | 139.83    |
| OEHME: NACOMA   | 06/15/2018 | 84932 | 12-2601-6030 | CONSTRUCTION TR                          | SKILLS USA MEAL REIMB-CT       |             | 113.04    |
| OEHME: NACOMA   | 06/20/2018 | 85006 | 12-1000-6260 | INSTRUCTION                              | gas FSCC card was compromised  |             | 39.60     |
|                 |            |       |              |  |                                |             | 152.64    |
| OESTMANN: LONNI | 05/30/2018 | 84652 | 11-5530-7000 | RODEO                                    | cattle lease 12 head 4 months  |             | 1,200.00  |
|                 |            |       |              |  |                                |             | 1,200.00  |
| OPSU OK PANHAND | 06/15/2018 | 84971 | 25-3807-7300 | CAMP YR 2                                | T&F SUMMER 2018/BAYLEIGH MYERS |             | 1,675.00  |
|                 |            |       |              |  |                                |             | 1,675.00  |
| OSBORN PAPER CO | 06/12/2018 | 84908 | 11-7100-7000 | FACILITIES AND                           | floor wax                      |             | 552.04    |
| OSBORN PAPER CO | 06/12/2018 | 84908 | 11-7100-7000 | FACILITIES AND                           | CUSTODIAL SUPPLIES             |             | 109.35    |
| OSBORN PAPER CO | 06/12/2018 | 84908 | 11-7100-7000 | FACILITIES AND                           | CUSTODIAL SUPPLIES             |             | 523.58    |
|                 |            |       |              |  |                                |             | 1,184.97  |
| PACHECO: MARIA  | 06/05/2018 | 84667 | 25-2537-7485 | HEP YEAR TWO                             | HEP Yr 2 5/18 30hrs ccare reim |             | 150.00    |
|                 |            |       |              |  |                                |             | 150.00    |
| PAOLA ADULT EDU | 06/15/2018 | 84951 | 12-0000-4291 | UNCLASSIFIED                             | GED TESTING/ACC                |             | 2,688.00  |
|                 |            |       |              |  |                                |             | 2,688.00  |
| PAOLA USD #368  | 06/20/2018 | 85010 | 12-1132-6410 | HILLSDALE                                | 17/18 HILLSDALE LEASE          |             | 16,964.58 |
|                 |            |       |              |  |                                |             | 16,964.58 |
| PATCH: BARBARA  | 06/12/2018 | 84880 | 37-3763-6080 | GOSOSY YR3B (OC CIG COORD-BARBARA PATCH  |                                |             | 800.00    |
| PATCH: BARBARA  | 06/12/2018 | 84880 | 37-3763-6080 | GOSOSY YR3B (OC TRVL REIMB-BARBARA PATCH |                                |             | 1,635.84  |
|                 |            |       |              |  |                                |             | 2,435.84  |
| PAW: LAH NAW    | 06/12/2018 | 84779 | 25-3807-7480 | CAMP YR 2                                | JUNE STUDENT STIPEND           |             | 70.00     |
| PAW: LAH NAW    | 06/12/2018 | 84779 | 25-3807-7475 | CAMP YR 2                                | TRANSPORTATION STIPEND/ SUMMER |             | 50.00     |
|                 |            |       |              |  |                                |             | 120.00    |
| PEPSI           | 06/07/2018 | 84746 | 81-8100-8588 | BOOKSTORE                                | bookstore soda                 |             | 50.05     |
|                 |            |       |              |  |                                |             | 50.05     |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description          | Description                   | Amount   |
|-----------------|------------|-------|--------------|----------------------|-------------------------------|----------|
| PESSIN: BRENDA  | 06/12/2018 | 84904 | 37-3757-6014 | SOSOSY TRAVEL        | TRVL REIMB-BRENDA PESSIN IL   | 1,634.64 |
|                 |            |       |              |                      |                               | 1,634.64 |
| PEST X SOLUTION | 06/15/2018 | 84948 | 12-1202-6510 | HARLEY DAVIDSON      | Harley - monthly pest control | 50.00    |
| PEST X SOLUTION | 06/15/2018 | 84948 | 11-1221-6510 | P E C                | PEC Bi-monthly pest control   | 75.00    |
|                 |            |       |              |                      |                               | 125.00   |
| PHI THETA KAPPA | 06/15/2018 | 84950 | 75-7539-6190 | PHI THETA KAPPA DUES |                               | 140.00   |
| PHI THETA KAPPA | 06/15/2018 | 84952 | 27-2713-6260 | TITLE IV-SSS-YR      | Student Membership Fees       | 105.00   |
|                 |            |       |              |                      |                               | 245.00   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 13-1300-6030 | ADULT EDUCATION      | APR-FUEL CHRG-ABE             | 11.02    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5350-6030 | ADMISSIONS           | APR-FUEL CHRG-ADMIS           | 76.11    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-1205-6020 | AG DEPARTMENT        | APR-FUEL CHRG-AG              | 63.94    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-1240-6030 | ALLIED HEALTH        | APR-FUEL CHRG-ALD HLTH        | 43.15    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5500-6030 | GENERAL ATHLETI      | APR-FUEL CHRG-ATH DIR         | 69.89    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5525-6010 | BASEBALL             | APR-FUEL CHRG-BASE            | 410.98   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 81-8100-6030 | BOOKSTORE            | APR-FUEL CHRG-BKST            | 32.44    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 25-3807-6030 | CAMP YR 2            | APR-FUEL CHRG-CAMP            | 75.06    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 75-7538-6190 | CHRISTIANS ON C      | APR-FUEL CHRG-COC             | 69.47    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-2601-6030 | CONSTRUCTION TR      | APR-FUEL CHRG-CT              | 373.44   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-7425-6030 | EMT                  | APR-FUEL CHRG-EMT             | 262.23   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-1250-6030 | EWI                  | APR-FUEL CHRG-EWI             | 71.16    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5505-6020 | FOOTBALL             | APR-FUEL CHRG-FB REC          | 171.97   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5200-6030 | FINANCIAL AID A      | APR-FUEL CHRG-FIN AID         | 62.40    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-6200-6030 | FISCAL OPERATIO      | APR-FUEL CHRG-FISCAL          | 26.73    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 25-2537-6030 | HEP YEAR TWO         | APR-FUEL CHRG-HEP             | 63.88    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-4200-6030 | ACADEMIC ADMINI      | APR-FUEL CHRG-INST            | 265.61   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5000-6030 | STUDENT SERVICE      | APR-FUEL CHRG-INTERNTL        | 60.60    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-1206-6020 | JOHN DEERE PROG      | APR-FUEL CHRG-JD REC          | 50.46    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-1206-6010 | JOHN DEERE PROG      | APR-FUEL CHRG-JD STDT TRV     | 33.49    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-1205-6011 | AG DEPARTMENT        | APR-FUEL CHRG-LIVES           | 371.71   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-6500-6060 | LOGISTICS            | APR-FUEL CHRG-LOGIS           | 20.80    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5510-6020 | BASKETBALL-MEN       | APR-FUEL CHRG-MBB REC         | 278.33   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 12-4250-6030 | ASSOC DEAN OCCU      | APR-FUEL CHRG-VOC REC         | 264.08   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-1129-6030 | PAOLA                | APR-FUEL CHRG-PAOLA           | 121.95   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-6100-6030 | PRESIDENT'S OFF      | APR-FUEL CHRG-PRES            | 87.73    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 71-7190-6192 | STUDENT ACTIVIT      | APR-FUEL CHRG-PTK             | 91.41    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-6300-6030 | COMMUNITY/PUBLI      | APR-FUEL CHRG-PR              | 9.28     |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 71-7190-6191 | STUDENT ACTIVIT      | APR-FUEL CHRG-QUIZ BOWL       | 100.11   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5530-6010 | RODEO                | APR-FUEL CHRG-RODEO           | 882.90   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5545-6010 | SOFTBALL             | APR-FUEL CHRG-SFTB            | 206.98   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5000-6030 | STUDENT SERVICE      | APR-FUEL CHRG-STDT SVC        | 35.50    |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 11-5500-6020 | GENERAL ATHLETI      | APR-FUEL CHRG-TRACK           | 249.44   |
| PHILLIPS 66-COM | 06/10/2018 | 84760 | 27-2713-6030 | TITLE IV-SSS-YR      | APR-FUEL CHRG-TRIO            | 157.17   |



Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date       | PO #  | Account #    | Description     | Description                   | Amount   |
|-----------------|------------|------------|-------|--------------|-----------------|-------------------------------|----------|
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84760 | 11-5520-6020 | VOLLEYBALL      | APR-FUEL CHRG-VB REC          | 132.25   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84760 | 11-5515-6020 | BASKETBALL-WOME | APR-FUEL CHRG-WBB REC         | 330.61   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84760 | 11-6400-6030 | MIS DEPARTMENT  | APR-FUEL CHRG-IT              | 24.15    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 13-1300-6030 | ADULT EDUCATION | MAY-FUEL CHRG-ABE             | 54.35    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5350-6030 | ADMISSIONS      | MAY-FUEL CHRG-ADMIS           | 145.74   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1205-6020 | AG DEPARTMENT   | MAY-FUEL CHRG-AG              | 26.71    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1240-6030 | ALLIED HEALTH   | MAY-FUEL CHRG-ALD HLTH        | 62.54    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5500-6030 | GENERAL ATHLETI | MAY-FUEL CHRG-ATH DIR         | 120.09   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5503-6030 | TRAINER         | MAY-FUEL CHRG-ATH TRNR        | 27.22    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1208-6030 | B & I DEPARTMEN | MAY-FUEL CHRG-B&I             | 25.47    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5525-6020 | BASEBALL        | MAY-FUEL CHRG-BASE REC        | 135.12   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 25-3807-6030 | CAMP YR 2       | MAY-FUEL CHRG-CAMP            | 158.24   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-2601-6030 | CONSTRUCTION TR | MAY-FUEL CHRG-CT              | 179.96   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-7425-6030 | EMT             | MAY-FUEL CHRG-EMT             | 146.14   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1250-6030 | EWT             | MAY-FUEL CHRG-EWT             | 94.51    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-1000-6260 | INSTRUCTION     | MAY-FUEL CHRG-FACULTY         | 25.14    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5505-6020 | FOOTBALL        | MAY-FUEL CHRG-FB REC          | 562.14   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5504-6020 | GOLF            | MAY-FUEL CHRG-GOLF REC        | 79.29    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 25-2537-6030 | HEP YEAR TWO    | MAY-FUEL CHRG-HEP             | 28.01    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-4200-6030 | ACADEMIC ADMINI | MAY-FUEL CHRG-INST            | 172.58   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-6400-6020 | MIS DEPARTMENT  | MAY-FUEL CHRG-IT              | 71.80    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1206-6030 | JOHN DEERE PROG | MAY-FUEL CHRG-JD INST         | 103.75   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1206-6020 | JOHN DEERE PROG | MAY-FUEL CHRG-JD REC          | 26.74    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-1206-6010 | JOHN DEERE PROG | MAY-FUEL CHRG-JD STDT         | 54.20    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-4100-6030 | LIBRARY         | MAY-FUEL CHRG-LIB             | 19.99    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-6500-6060 | LOGISTICS       | MAY-FUEL CHRG-LOGIS           | 33.47    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5510-6020 | BASKETBALL-MEN  | MAY-FUEL CHRG-MBB REC         | 147.35   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-4250-6020 | ASSOC DEAN OCCU | MAY-FUEL CHRG-VOC REC         | 169.61   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-1129-6030 | PAOLA           | MAY-FUEL CHRG-PAOLA           | 109.47   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-6140-6030 | HUMAN RESOURCES | MAY-FUEL CHRG-PAYROLL         | 7.72     |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-1221-6030 | P E C           | MAY-FUEL CHRG-PEC             | 33.41    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 31-3010-6030 | CARL PERKINS GR | MAY-FUEL CHRG-PRK NACTEI      | 37.26    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-6100-6030 | PRESIDENT'S OFF | MAY-FUEL CHRG-PRES            | 112.86   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-6300-6030 | COMMUNITY/PUBLI | MAY-FUEL CHRG-PR              | 48.28    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5530-6010 | RODEO           | MAY-FUEL CHRG-RODEO           | 306.11   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5545-6020 | SOFTBALL        | MAY-FUEL CHRG-SFTB            | 193.62   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5500-6020 | GENERAL ATHLETI | MAY-FUEL CHRG-TRACK           | 225.33   |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 27-2713-6030 | TITLE IV-SSS-YR | MAY-FUEL CHRG-TRIO            | 5.34     |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 11-5515-6020 | BASKETBALL-WOME | MAY-FUEL CHRG-WBB REC         | 92.03    |
| PHILLIPS 66-COM | 06/10/2018 | 06/10/2018 | 84763 | 12-2602-6030 | WELDING         | MAY-FUEL CHRG-WLD             | 65.72    |
|                 |            |            |       |              |                 |                               | 9,565.74 |
| PIERSON: RACHEL | 06/12/2018 | 06/12/2018 | 84823 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND          | 70.00    |
| PIERSON: RACHEL | 06/12/2018 | 06/12/2018 | 84823 | 25-3807-7475 | CAMP YR 2       | TRANSPORTATION STIPEND/SUMMER | 50.00    |
|                 |            |            |       |              |                 |                               | 120.00   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| PITTSBURG STATE | 05/30/2018 | 84645 | 11-1000-6260 | INSTRUCTION     | psu powerpoint for lifetime    |             | 415.00   |
|                 |            |       |              |                 |                                |             | 415.00   |
| PLUMMASTER, IN  | 05/25/2018 | 84595 | 11-7100-6480 | FACILITIES AND  | PORT VALVE/ICE CREAM MACHINE   |             | 6.29     |
|                 |            |       |              |                 |                                |             | 6.29     |
| POCKET NURSE EN | 05/30/2018 | 84641 | 12-1235-7000 | NURSING         | Privacy Screens for Lab        |             | 558.26   |
| POCKET NURSE EN | 05/30/2018 | 84641 | 12-1235-7000 | NURSING         | IV Equipment                   |             | 886.08   |
| POCKET NURSE EN | 05/30/2018 | 84641 | 12-1235-7000 | NURSING         | Supplies for Lab               |             | 1,085.24 |
| POCKET NURSE EN | 06/05/2018 | 84689 | 12-1235-7000 | NURSING         | Fetal Monitor Model for OB     |             | 565.50   |
|                 |            |       |              |                 |                                |             | 3,095.08 |
| POYNER: VANESSA | 06/15/2018 | 84958 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 300.00   |
|                 |            |       |              |                 |                                |             | 300.00   |
| PRESCOTT COUNTR | 06/15/2018 | 84920 | 12-1235-7000 | NURSING         | LRG MEDICAL CART-NURS          |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| PRIETO: FRANCI  | 06/12/2018 | 84893 | 37-3780-6019 | IRRC TRAVEL     | RECRUITING-FRANCISCO PRIETO    |             | 3,901.72 |
| PRIETO: FRANCI  | 06/12/2018 | 84894 | 37-3780-6019 | IRRC TRAVEL     | RECRUITING-FRANCISCO PRIETO    |             | 3,901.72 |
|                 |            |       |              |                 |                                |             | 7,803.44 |
| PROPIO LANGUAGE | 06/12/2018 | 84799 | 37-3956-6150 | IA PROJECT      | INTERP SERV- IA PROJECT        |             | 78.40    |
|                 |            |       |              |                 |                                |             | 78.40    |
| PURCHASE POWER  | 06/10/2018 | 84757 | 11-6600-6153 | PRINT SHOP      | MAR/APR-POSTAGE-PRNT SHOP      |             | 1,028.78 |
|                 |            |       |              |                 |                                |             | 1,028.78 |
| RAMIREZ: ERIKA  | 06/05/2018 | 84681 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     |             | 200.00   |
| RAMIREZ: ERIKA  | 06/05/2018 | 84681 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat |             | 50.00    |
|                 |            |       |              |                 |                                |             | 250.00   |
| RANGEL: JAIRO   | 06/05/2018 | 84675 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat |             | 50.00    |
|                 |            |       |              |                 |                                |             | 50.00    |
| REDLOGIC COMMUN | 06/07/2018 | 84699 | 37-3714-6830 | MEP QUALITY CON | FINAL DATABASE WRAPUP-REDLOGIC |             | 500.00   |
| REDLOGIC COMMUN | 06/07/2018 | 84700 | 37-3714-6830 | MEP QUALITY CON | MEP WEB MAINT-REDLOGIC         |             | 55.00    |
|                 |            |       |              |                 |                                |             | 555.00   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name      | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount |
|------------------|------------|-------|--------------|-----------------|--------------------------------|-------------|--------|
| REYES: ALEJAND   | 06/05/2018 | 84694 | 25-2537-6644 | HEP YEAR TWO    | HEP Year 2 5/18 6hrs recruitme | 81.00       |        |
| REYES: ALEJAND   | 06/05/2018 | 84694 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 5/18 2 hrs ins      | 27.00       |        |
| REYES: ALEJAND   | 06/05/2018 | 84694 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 5/18 9 hrs tutoring | 90.00       |        |
|                  |            |       |              |                 |                                | 198.00      |        |
| REYES: NANCI     | 06/05/2018 | 84680 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00      |        |
| REYES: NANCI     | 06/05/2018 | 84680 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00       |        |
| REYES: NANCI     | 06/12/2018 | 84839 | 25-2537-7485 | HEP YEAR TWO    | HEP Yr2 5/18 30hrs ccare reimb | 150.00      |        |
|                  |            |       |              |                 |                                | 400.00      |        |
| Reynolds Law Fi  | 06/20/2018 | 84996 | 11-6100-6620 | PRESIDENT'S OFF | legal fees-student housing     | 1,764.00    |        |
| Reynolds Law Fi  | 06/20/2018 | 84996 | 83-8384-6620 | GREYHOUND LODGE | purch of lodge                 | 1,638.00    |        |
|                  |            |       |              |                 |                                | 3,402.00    |        |
| RODRIGUEZ: CHRI  | 06/12/2018 | 84832 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 5/18 4 hrs tutoring | 40.00       |        |
|                  |            |       |              |                 |                                | 40.00       |        |
| ROJAS: MARIA A   | 06/12/2018 | 84837 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     | 25.00       |        |
| ROJAS: MARIA A   | 06/12/2018 | 84837 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 5/18 39.27 hrs tuto | 392.70      |        |
|                  |            |       |              |                 |                                | 417.70      |        |
| ROSALES, JR: FAU | 06/12/2018 | 84829 | 37-3783-6050 | ID&R YR3 {OCT-S | TRVL REIMB-TINO ROSALES        | 145.50      |        |
|                  |            |       |              |                 |                                | 145.50      |        |
| RUSSELLVILLE AD  | 06/12/2018 | 84897 | 25-2537-6645 | HEP YEAR TWO    | HEP Yr 2 June 2018 Payment     | 2,000.00    |        |
|                  |            |       |              |                 |                                | 2,000.00    |        |
| SALLY BEAUTY SU  | 06/07/2018 | 84712 | 12-1216-7020 | PITTSBURG COSME | shampoo/hair products          | 150.00      |        |
|                  |            |       |              |                 |                                | 150.00      |        |
| SANTIAGO MARTIN  | 06/12/2018 | 84806 | 37-3757-6038 | SOSOSY TRAVEL   | TRVL REIMB-PEDRO SANTIAGO      | 248.02      |        |
|                  |            |       |              |                 |                                | 248.02      |        |
| SCCC/ATS         | 06/12/2018 | 84867 | 25-3807-7300 | CAMP YR 2       | T&F SUMMER 2018/RACHEL PIERSON | 900.00      |        |
|                  |            |       |              |                 |                                | 900.00      |        |
| SCHMIDT: KEENA   | 06/12/2018 | 84814 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-KEENA SCHMIDT       | 33.17       |        |
| SCHMIDT: KEENA   | 06/12/2018 | 84814 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-KEENA SCHMIDT       | 318.86      |        |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description      | Description                    | Amount     |
|-----------------|------------|-------|--------------|------------------|--------------------------------|------------|
| SCHMIDT: KEENA  | 06/12/2018 | 84814 | 37-3714-6030 | MEP QUALITY CON  | TRVL REIMB-KEENA SCHMIDT       | 173.87     |
| SCHMIDT: KEENA  | 06/12/2018 | 84815 | 37-3714-6030 | MEP QUALITY CON  | TRVL REIMB-KEENA SCHMIDT       | 697.10     |
|                 |            |       |              |                  |                                | 1,223.00   |
| SECURITY 1ST TI | 06/11/2018 | 84765 | 83-8384-7610 | GREYHOUND LODGE  | PURCHASE RED RAM               | 89,007.24  |
|                 |            |       |              |                  |                                | 89,007.24  |
| SECURITY BANK O | 06/11/2018 | 84764 | 11-7200-8300 | SPECIAL O & M    | CHEVRON LEASE                  | 83,267.87  |
| SECURITY BANK O | 06/11/2018 | 84764 | 11-7200-6480 | SPECIAL O & M    | CHEVRON LEASE BILLING FEE      | 1,590.00   |
| SECURITY BANK O | 06/11/2018 | 84764 | 12-6100-9101 | PRESIDENT'S OFF  | J.DEERE LEASE                  | 46,537.64  |
| SECURITY BANK O | 06/11/2018 | 84764 | 12-1206-6410 | JOHN DEERE PROG  | J.DEERE LEASE BILLING FEE      | 1,590.00   |
|                 |            |       |              |                  |                                | 132,985.51 |
| SEK EDUCATION S | 06/20/2018 | 85001 | 11-6140-6510 | HUMAN RESOURCES  | JUN-PAYROLL SVC                | 1,275.00   |
|                 |            |       |              |                  |                                | 1,275.00   |
| SHEAD: LARRY    | 06/15/2018 | 84957 | 27-2713-5450 | TITLE IV-SSS-YR  | Extra Duty for Mentoring       | 100.00     |
|                 |            |       |              |                  |                                | 100.00     |
| SHELL FLEET PLU | 06/10/2018 | 84759 | 11-5505-6020 | FOOTBALL         | MAR/APR-FUEL CHRG-FB REC       | 19.69      |
| SHELL FLEET PLU | 06/10/2018 | 84759 | 12-1206-6020 | JOHN DEERE PROG  | MAR/APR-FUEL CHRG-J.DEERE      | 160.26     |
| SHELL FLEET PLU | 06/10/2018 | 84759 | 12-1205-6011 | AG DEPARTMENT    | MAR/APR-FUEL CHRG-LIVES        | 107.22     |
| SHELL FLEET PLU | 06/10/2018 | 84759 | 11-5530-6010 | RODEO            | MAR/APR-FUEL CHRG-RODEO        | 59.39      |
| SHELL FLEET PLU | 06/10/2018 | 84759 | 11-5500-6020 | GENERAL ATHLETIC | MAR/APR-FUEL CHRG-TRACK        | 87.14      |
| SHELL FLEET PLU | 06/10/2018 | 84759 | 11-5515-6020 | BASKETBALL-WOME  | MAR/APR-FUEL CHRG-WEB REC      | 20.75      |
|                 |            |       |              |                  |                                | 454.45     |
| SHERWIN WILLIAM | 05/25/2018 | 84590 | 11-7200-8350 | SPECIAL O & M    | PRIMER/PAINT                   | 218.20     |
| SHERWIN WILLIAM | 05/25/2018 | 84594 | 11-7200-8350 | SPECIAL O & M    | PAINT                          | 43.04      |
| SHERWIN WILLIAM | 05/25/2018 | 84594 | 11-7200-8350 | SPECIAL O & M    | PAINT                          | 43.04      |
| SHERWIN WILLIAM | 05/25/2018 | 84594 | 11-7200-8350 | SPECIAL O & M    | PAINT TRAY LINERS              | 7.42       |
| SHERWIN WILLIAM | 05/30/2018 | 84633 | 84-8400-7000 | FOODSERVICE      | ACETONE/DISH ROOM FLOOR        | 18.82      |
| SHERWIN WILLIAM | 05/30/2018 | 84633 | 84-8400-7000 | FOODSERVICE      | ACETON MORTAR PATCH/KITCHEN    | 134.41     |
| SHERWIN WILLIAM | 06/07/2018 | 84709 | 83-8384-8310 | GREYHOUND LODGE  | PAINTING SUPPLIES              | 55.01      |
| SHERWIN WILLIAM | 06/07/2018 | 84709 | 83-8384-8310 | GREYHOUND LODGE  | MASK TAPE/UTILITY KINIFE       | 19.36      |
| SHERWIN WILLIAM | 06/07/2018 | 84709 | 83-8383-6480 | DORMITORY        | PAINT BRUSH/ SUPPLIES          | 104.78     |
| SHERWIN WILLIAM | 06/07/2018 | 84710 | 11-7100-7000 | FACILITIES AND   | PAINT/GYM HALLS                | 112.68     |
| SHERWIN WILLIAM | 06/07/2018 | 84710 | 11-7100-7030 | FACILITIES AND   | PARKING LOT PAINT              | 308.74     |
| SHERWIN WILLIAM | 06/07/2018 | 84710 | 84-8400-8310 | FOODSERVICE      | DISH ROOM FLOOR PAINT          | 73.49      |
| SHERWIN WILLIAM | 06/12/2018 | 84778 | 11-7200-6480 | SPECIAL O & M    | PAINT/ STIPE PARKING LOTS      | 141.01     |
| SHERWIN WILLIAM | 06/12/2018 | 84778 | 11-7200-6480 | SPECIAL O & M    | PAINT ROLLER/STRIPE PARKING LT | 11.89      |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 84-8400-8310 | FOODSERVICE      | PAINT SUPPLIES                 | 7.96       |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 83-8383-6480 | DORMITORY       | PAINT/DORMS                    |             | 345.45   |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 11-7200-8350 | SPECIAL O & M   | PAINT                          |             | 7.69     |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 84-8400-8310 | FOODSERVICE     | PAINT SUPPLIES                 |             | 22.92    |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 83-8383-6480 | DORMITORY       | PAINT/DORMS                    |             | 440.30   |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 11-7200-8350 | SPECIAL O & M   | PAINT/DANCE                    |             | 134.41   |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 84-8400-8310 | FOODSERVICE     | ACETONE/DISH ROOM FLOOR        |             | 37.65    |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 84-8400-8310 | FOODSERVICE     | PAINT SUPPLIES/KITCHEN         |             | 14.20    |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 84-8400-8310 | FOODSERVICE     | PAINT/KITCHEN                  |             | 39.78    |
| SHERWIN WILLIAM | 06/12/2018 | 84909 | 84-8400-8310 | FOODSERVICE     | PAINT CAFE WALLS               |             | 77.72    |
| SHERWIN WILLIAM | 06/15/2018 | 84938 | 84-8400-6640 | FOODSERVICE     | PAINT/CAFETERIA                |             | 284.92   |
| SHERWIN WILLIAM | 06/15/2018 | 84938 | 84-8400-6640 | FOODSERVICE     | PAINT & SUPPLIES/CAFETERIA     |             | 60.14    |
| SHERWIN WILLIAM | 06/15/2018 | 84945 | 83-8384-8310 | GREYHOUND LODGE | DW SHEETS                      |             | 13.29    |
| SHERWIN WILLIAM | 06/15/2018 | 84945 | 83-8384-8310 | GREYHOUND LODGE | PRIMER/PAINT LODGE             |             | 591.03   |
|                 |            |       |              |                 |                                |             | 3,369.35 |
| SHIRT SHACK     | 05/25/2018 | 84584 | 75-7550-6190 | STUDENT NURSE O | Sno Tshirt fundraiser          |             | 22.80    |
| SHIRT SHACK     | 05/30/2018 | 84647 | 12-2603-7020 | WELDING-FT SCOT | welding shirts                 |             | 212.67   |
|                 |            |       |              |                 |                                |             | 235.47   |
| SHORT'S TRASH S | 05/29/2018 | 84605 | 12-1216-6690 | PITTSBURG COSME | MAY-TRASH SVC-PIT COSMO        |             | 74.00    |
| SHORT'S TRASH S | 05/29/2018 | 84605 | 12-1202-6330 | HARLEY DAVIDSON | MAY-TRASH SVC-HARLEY           |             | 74.00    |
|                 |            |       |              |                 |                                |             | 148.00   |
| SKC COMMUNICATI | 06/20/2018 | 84988 | 11-6400-6651 | MIS DEPARTMENT  | Wireless Network Troubleshooti |             | 1,199.00 |
|                 |            |       |              |                 |                                |             | 1,199.00 |
| SKITCH'S HAULIN | 05/30/2018 | 84635 | 11-5500-8350 | GENERAL ATHLETI | skid loader-spreading dirtsb   |             | 340.00   |
| SKITCH'S HAULIN | 05/30/2018 | 84635 | 11-5500-8350 | GENERAL ATHLETI | laborx3hrs raking the field    |             | 225.00   |
|                 |            |       |              |                 |                                |             | 565.00   |
| SLEEP INN & SUI | 06/07/2018 | 84706 | 11-5500-7000 | GENERAL ATHLETI | rooms for BB playoff officials |             | 300.02   |
|                 |            |       |              |                 |                                |             | 300.02   |
| SMITH: ELIZABET | 06/12/2018 | 84866 | 25-3807-6643 | CAMP YR 2       | MAY TUTOR/MENTOR FSCC          |             | 945.00   |
| SMITH: ELIZABET | 06/12/2018 | 84866 | 25-3807-6260 | CAMP YR 2       | REIMBURSE MILEAGE & FOOD       |             | 49.84    |
|                 |            |       |              |                 |                                |             | 994.84   |
| SNAP-ON INDUSTR | 06/20/2018 | 85012 | 12-1202-8510 | HARLEY DAVIDSON | Harley-20 Meter/Autoranging    |             | 3,091.00 |
|                 |            |       |              |                 |                                |             | 3,091.00 |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| SPRINGER: TRACY | 06/05/2018 | 84663 | 11-1000-6260 | INSTRUCTION     | SPR18 TUITION REIMB            | 442.65   |
| SPRINGER: TRACY | 06/15/2018 | 84956 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       | 100.00   |
|                 |            |       |              |                 |                                | 542.65   |
| STATE BEAUTY SU | 06/07/2018 | 84715 | 12-1216-7020 | PITTSBURG COSME | Color/bleach/foils             | 700.00   |
| STATE BEAUTY SU | 06/20/2018 | 85013 | 12-1215-7020 | FT. SCOTT COSME | color developers towels        | 700.00   |
|                 |            |       |              |                 |                                | 1,400.00 |
| STOUGHTON INCOR | 06/07/2018 | 84704 | 12-7200-6480 | SPECIAL O & M   | HOT WATER HEATER AND LABOR     | 602.42   |
|                 |            |       |              |                 |                                | 602.42   |
| STYERS EQUIPMEN | 06/12/2018 | 84888 | 28-2809-6150 | PASS YR9        | PASS SUPPLIES-STYERS           | 2,854.79 |
|                 |            |       |              |                 |                                | 2,854.79 |
| SUASTEGUI: LET  | 06/12/2018 | 84891 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 1,413.39 |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 280.34   |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 353.64   |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 219.35   |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 93.09    |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 155.69   |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 165.85   |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 112.89   |
| SUASTEGUI: LET  | 06/12/2018 | 84892 | 37-3714-6030 | MEP QUALITY CON | TRVL REIMB-LETICIA SUASTEGUI   | 138.04   |
|                 |            |       |              |                 |                                | 2,932.28 |
| TARACENA: ANA   | 06/05/2018 | 84682 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Follow Up   | 25.00    |
|                 |            |       |              |                 |                                | 25.00    |
| TENA: CECILIA   | 06/12/2018 | 84848 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Transportation      | 50.00    |
| TENA: CECILIA   | 06/12/2018 | 84849 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00   |
| TENA: CECILIA   | 06/12/2018 | 84849 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00    |
|                 |            |       |              |                 |                                | 300.00   |
| TERRY: TRISTEN  | 06/12/2018 | 84822 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND           | 70.00    |
| TERRY: TRISTEN  | 06/12/2018 | 84822 | 25-3807-7475 | CAMP YR 2       | TRANSPORTATION STIPEND/SUMMER  | 50.00    |
|                 |            |       |              |                 |                                | 120.00   |
| TOOLE: LEWIS MI | 06/12/2018 | 84902 | 37-3780-6010 | IRRC TRAVEL     | TRVL REIMB-MIKE TOOLE KS       | 1,135.20 |
| TOOLE: LEWIS MI | 06/12/2018 | 84902 | 37-3783-6050 | ID&R YR3 (OCT-S | TRVL REIMB-MIKE TOOLE IRRC     | 307.94   |
|                 |            |       |              |                 |                                | 1,443.14 |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|-----------|
| TORRES: DR. JAR | 06/12/2018 | 84834 | 25-2537-7410 | HEP YEAR TWO    | HEP Yr 2 Medical Reimbursement |             | 300.00    |
|                 |            |       |              |                 |                                |             | 300.00    |
| TUN: THEIN      | 06/12/2018 | 84783 | 25-3807-7480 | CAMP YR 2       | JUNE STUDENT STIPEND           |             | 70.00     |
| TUN: THEIN      | 06/12/2018 | 84783 | 25-3807-7475 | CAMP YR 2       | TRANSP STIPEND/SUMMER 2018     |             | 130.00    |
|                 |            |       |              |                 |                                |             | 200.00    |
| TWITCHELL: ALLE | 05/30/2018 | 84646 | 11-1197-7020 | SPEECH/DRAMA/TH | food from workshop             |             | 60.44     |
|                 |            |       |              |                 |                                |             | 60.44     |
| UMB CARD SERVIC | 05/25/2018 | 84581 | 11-6400-8500 | MIS DEPARTMENT  | Tape Drive Repair (POISE BACKU |             | 150.00    |
| UMB CARD SERVIC | 05/25/2018 | 84582 | 11-6400-7060 | MIS DEPARTMENT  | Repair for Conference Phone    |             | 350.00    |
| UMB CARD SERVIC | 05/25/2018 | 84582 | 11-6400-7060 | MIS DEPARTMENT  | Shipping if necessary          |             | 100.00    |
| UMB CARD SERVIC | 05/25/2018 | 84583 | 11-6400-7060 | MIS DEPARTMENT  | Repair for polycom Conference  |             | 300.00    |
| UMB CARD SERVIC | 05/29/2018 | 84612 | 12-1132-7000 | HILLSDALE       | Moving Boxes & Supplies        |             | 200.00    |
| UMB CARD SERVIC | 05/29/2018 | 84618 | 11-4200-6260 | ACADEMIC ADMINI | hotel mr shead                 |             | 95.00     |
| UMB CARD SERVIC | 05/29/2018 | 84622 | 11-5500-7000 | GENERAL ATHLETI | Paid for meds for student ins  |             | 120.13    |
| UMB CARD SERVIC | 05/30/2018 | 84627 | 11-4200-6260 | ACADEMIC ADMINI | SIDLIT CONFERENCE              |             | 255.00    |
| UMB CARD SERVIC | 05/30/2018 | 84628 | 11-4200-6260 | ACADEMIC ADMINI | HOTEL FOR SIDLIT CONFERENCE    |             | 446.00    |
| UMB CARD SERVIC | 05/30/2018 | 84631 | 12-1215-7020 | FT. SCOTT COSME | fee for state licensure        |             | 150.00    |
| UMB CARD SERVIC | 05/30/2018 | 84631 | 12-1215-7020 | FT. SCOTT COSME | fee for state licensure        |             | 150.00    |
| UMB CARD SERVIC | 05/30/2018 | 84631 | 12-1215-7000 | FT. SCOTT COSME | fee for state licensure        |             | 150.00    |
| UMB CARD SERVIC | 05/30/2018 | 84632 | 70-8383-7000 | DORMITORY       | washers (2) dryers(2) lodge    |             | 3,743.60  |
| UMB CARD SERVIC | 05/30/2018 | 84636 | 12-1000-6260 | INSTRUCTION     | hotel for Brandon KC MO        |             | 400.00    |
| UMB CARD SERVIC | 05/30/2018 | 84644 | 11-4200-6030 | ACADEMIC ADMINI | food from kc trip              |             | 67.84     |
| UMB CARD SERVIC | 05/30/2018 | 84651 | 12-1235-7000 | NURSING         | Cookies for Pinning            |             | 32.00     |
| UMB CARD SERVIC | 06/04/2018 | 84660 | 81-8100-8581 | BOOKSTORE       | ewt Books                      |             | 1,500.00  |
| UMB CARD SERVIC | 06/05/2018 | 84670 | 25-2537-6150 | HEP YEAR TWO    | HEP Year 2 Postage             |             | 26.55     |
| UMB CARD SERVIC | 06/05/2018 | 84670 | 25-2537-6150 | HEP YEAR TWO    | HEP Year 2 Postage             |             | 26.55     |
| UMB CARD SERVIC | 06/05/2018 | 84692 | 11-4200-6030 | ACADEMIC ADMINI | KCIA RETREAT                   |             | 230.79    |
| UMB CARD SERVIC | 06/07/2018 | 84751 | 12-2601-6010 | CONSTRUCTION TR | SkillsUSA Nationals            |             | 8,650.00  |
| UMB CARD SERVIC | 06/12/2018 | 84824 | 11-5500-7000 | GENERAL ATHLETI | Miss supplies for June         |             | 700.00    |
| UMB CARD SERVIC | 06/12/2018 | 84831 | 25-2537-6150 | HEP YEAR TWO    | HEP Year 2 Office Supplies     |             | 32.00     |
| UMB CARD SERVIC | 06/12/2018 | 84872 | 25-2537-6030 | HEP YEAR TWO    | HEP Year 2 Activies            |             | 3,000.00  |
| UMB CARD SERVIC | 06/12/2018 | 84872 | 25-2537-6030 | HEP YEAR TWO    | HEP Yr 2 Activities            |             | 3,000.00  |
| UMB CARD SERVIC | 06/15/2018 | 84942 | 11-4200-6030 | ACADEMIC ADMINI | KBOR Meeting                   |             | 220.00    |
| UMB CARD SERVIC | 06/15/2018 | 84943 | 83-8383-6480 | DORMITORY       | WINDOW BLINDS DORM 2           |             | 374.00    |
| UMB CARD SERVIC | 06/15/2018 | 84944 | 72-7220-7000 | EQUIPMENT SALES | PIZZA/ MNT CREW                |             | 85.71     |
| UMB CARD SERVIC | 06/20/2018 | 84985 | 83-8384-8310 | GREYHOUND LODGE | sheetrock (31 sheets)          |             | 378.88    |
| UMB CARD SERVIC | 06/20/2018 | 84985 | 11-7100-7000 | FACILITIES AND  | ceiling tile (3)               |             | 51.96     |
| UMB CARD SERVIC | 06/20/2018 | 85008 | 11-4200-6030 | ACADEMIC ADMINI | KBOR conference                |             | 552.66    |
|                 |            |       |              |                 |                                |             | 25,538.67 |
| UNIFIRST CORPOR | 06/07/2018 | 84701 | 11-7100-7000 | FACILITIES AND  | MNTC SUPL                      |             | 33.85     |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| UNIFIRST CORPOR | 06/07/2018 | 84701 | 11-7100-7000 | FACILITIES AND  | MNTC SUPL                      | 51.65    |
| UNIFIRST CORPOR | 06/07/2018 | 84741 | 11-7100-7000 | FACILITIES AND  | MATS                           | 47.55    |
| UNIFIRST CORPOR | 06/07/2018 | 84741 | 11-7100-7000 | FACILITIES AND  | MATS/ BAILEY HALL              | 51.65    |
| UNIFIRST CORPOR | 06/07/2018 | 84741 | 12-1215-7000 | FT. SCOTT COSME | MATS/COSMO                     | 25.20    |
| UNIFIRST CORPOR | 06/07/2018 | 84741 | 83-8383-7000 | DORMITORY       | MATS/DORM 2                    | 33.85    |
|                 |            |       |              |                 |                                | 243.75   |
| URETA: VICTOR   | 06/07/2018 | 84723 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00    |
| URETA: VICTOR   | 06/07/2018 | 84726 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Stipend     | 200.00   |
| URETA: VICTOR   | 06/07/2018 | 84726 | 25-2537-7475 | HEP YEAR TWO    | HEP Year 2 Student Transportat | 50.00    |
| URETA: VICTOR   | 06/07/2018 | 84726 | 25-2537-7480 | HEP YEAR TWO    | HEP Year 2 Student Follow Up   | 25.00    |
|                 |            |       |              |                 |                                | 325.00   |
| VALIDITY SCREEN | 05/30/2018 | 84639 | 12-7425-7020 | EMT             | EMS Background check for EMT   | 81.50    |
| VALIDITY SCREEN | 06/20/2018 | 84994 | 12-1235-7020 | NURSING         | BACKGRND CKS-NURS              | 452.00   |
|                 |            |       |              |                 |                                | 533.50   |
| VANLUYCK: DEEAN | 06/15/2018 | 84955 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       | 200.00   |
|                 |            |       |              |                 |                                | 200.00   |
| VARGAS: JUAN VI | 06/12/2018 | 84882 | 37-3956-6030 | IA PROJECT      | CAMP INTERN/MLG-JUAN VARGAS IA | 2,460.00 |
| VARGAS: JUAN VI | 06/12/2018 | 84883 | 37-3956-6030 | IA PROJECT      | CAMP INTER/MLG-JUAN VARGAS IA  | 2,180.00 |
|                 |            |       |              |                 |                                | 4,640.00 |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | Women's shell                  | 1,615.00 |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | 2 color double arch            | 318.25   |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | VSF Men's MFLEX Shirt          | 60.95    |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | 3 color double arch            | 30.50    |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | Guy's shorts                   | 39.95    |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | Dance top                      | 447.65   |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | VSF 2 color brush scrip        | 217.00   |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | discount                       | 332.45-  |
| VARSITY SPIRIT  | 06/07/2018 | 84752 | 11-5608-7000 | CHEER/DANCE     | shipping                       | 188.50   |
|                 |            |       |              |                 |                                | 2,585.35 |
| VASQUEZ: DORA   | 06/12/2018 | 84842 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     | 50.00    |
| VASQUEZ: DORA   | 06/12/2018 | 84842 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 5/18 15 hrs tutorin | 202.50   |
| VASQUEZ: DORA   | 06/12/2018 | 84842 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 HSE & Placement     | 25.00    |
|                 |            |       |              |                 |                                | 277.50   |
| VENTURA-BONILLA | 06/12/2018 | 84798 | 25-2537-6643 | HEP YEAR TWO    | HEP Year 2 5/18 15 hrs tutorin | 150.00   |



Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                   | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-------------|----------|
|                 |            |       |              |                 |                               |             | 150.00   |
| WAITE: DANIELLE | 06/12/2018 | 84810 | 37-3780-6025 | IRRC TRAVEL     | TRVL REIMB-DANIELLE WAITE     |             | 549.30   |
|                 |            |       |              |                 |                               |             | 549.30   |
| WAITT OUTDOOR   | 06/07/2018 | 84734 | 11-6300-6140 | COMMUNITY/PUBLI | billboard advertisement       |             | 100.00   |
|                 |            |       |              |                 |                               |             | 100.00   |
| WAL-MART COMMUN | 05/25/2018 | 84586 | 71-1129-6190 | PAOLA           | CELEB/SUCC-PAOLA PTK          |             | 40.00    |
| WAL-MART COMMUN | 05/25/2018 | 84598 | 11-7100-7030 | FACILITIES AND  | MULCH AND PLANTS/ ELLIS       |             | 27.82    |
| WAL-MART COMMUN | 05/25/2018 | 84598 | 11-7100-7030 | FACILITIES AND  | PLANTS/ELLIS                  |             | 11.94    |
| WAL-MART COMMUN | 05/25/2018 | 84598 | 11-7100-7030 | FACILITIES AND  | MULCH/GARDEN HOSE             |             | 45.67    |
| WAL-MART COMMUN | 05/25/2018 | 84598 | 11-7100-8500 | FACILITIES AND  | BATTERY CHARGER/ MNT SHOP     |             | 94.47    |
| WAL-MART COMMUN | 05/25/2018 | 84599 | 13-1300-7000 | ADULT EDUCATION | Graduation supplies           |             | 121.75   |
| WAL-MART COMMUN | 05/29/2018 | 84616 | 11-5503-7000 | TRAINER         | MISC SUPL-TRAINER             |             | 26.64    |
| WAL-MART COMMUN | 05/31/2018 | 84655 | 11-5500-7000 | GENERAL ATHLETI | supplies for basketball       |             | 50.00    |
| WAL-MART COMMUN | 06/06/2018 | 84696 | 83-8383-7000 | DORMITORY       | LAUNDRY SOAP FOR DORMS        |             | 36.39    |
| WAL-MART COMMUN | 06/06/2018 | 84696 | 83-8383-7000 | DORMITORY       | CURTAINS,SHWR RODS            |             | 208.96   |
| WAL-MART COMMUN | 06/12/2018 | 84785 | 12-1215-7000 | FT. SCOTT COSME | cleaning supplies             |             | 100.00   |
| WAL-MART COMMUN | 06/12/2018 | 84862 | 12-1216-7000 | PITTSBURG COSME | cleaning products             |             | 150.00   |
| WAL-MART COMMUN | 06/12/2018 | 84870 | 25-3807-7020 | CAMP YR 2       | MISC SUPPLIES FOR TSC OFFICES |             | 500.00   |
| WAL-MART COMMUN | 06/15/2018 | 84925 | 11-6140-6160 | HUMAN RESOURCES | CAKE-RETIREMENT               |             | 42.98    |
| WAL-MART COMMUN | 06/15/2018 | 84969 | 11-7100-7000 | FACILITIES AND  | SHOWER CURTAINS/ DORMS        |             | 158.72   |
| WAL-MART COMMUN | 06/15/2018 | 84975 | 27-2713-7000 | TITLE IV-SSS-YR | Student Retention Supplies    |             | 97.81    |
|                 |            |       |              |                 |                               |             | 1,713.15 |
| WALTERS: JARED  | 06/05/2018 | 84695 | 11-5525-6020 | BASEBALL        | Advance for recruiting trips  |             | 1,700.00 |
|                 |            |       |              |                 |                               |             | 1,700.00 |
| WARFORD: JILL   | 05/30/2018 | 84650 | 11-6850-7000 | Ellis FAC/Gordo | Plants and mulch for sign in  |             | 27.82    |
|                 |            |       |              |                 |                               |             | 27.82    |
| WELCH: DE ANN   | 06/15/2018 | 84965 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring      |             | 200.00   |
|                 |            |       |              |                 |                               |             | 200.00   |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 12-1202-6330 | HARLEY DAVIDSON | MAR/APR-ELE-HARLEY            |             | 904.34   |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 12-1216-6340 | PITTSBURG COSME | MAR/APR-ELE-PIT COSMO         |             | 321.73   |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 11-1221-6340 | P E C           | MAR/APR-ELE-PEC               |             | 321.72   |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 11-7100-6340 | FACILITIES AND  | MAR/APR-ELE-SIGNS             |             | 39.88    |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 11-7100-6340 | FACILITIES AND  | MAR/APR-ELE-SEC LIGHTS        |             | 29.08    |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 11-7100-6340 | FACILITIES AND  | MAR/APR-ELE-TRK HRT           |             | 299.21   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2018 to 06/20/2018

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount     |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|------------|
| WESTAR ENERGY   | 06/10/2018 | 84754 | 11-7100-6340 | FACILITIES AND  | MAR/APR-ELE-BURKE              |             | 1,822.66   |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 12-1206-6340 | JOHN DEERE PROG | MAR/APR-ELE-JD SEC LIGHT       |             | 58.58      |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 12-1206-6340 | JOHN DEERE PROG | MAR/APR-ELE-J.DEERE            |             | 414.63     |
| WESTAR ENERGY   | 06/10/2018 | 84754 | 12-2603-6340 | WELDING-FT SCOT | MAR/APR-ELE-FS WLD             |             | 140.14     |
| WESTAR ENERGY   | 06/10/2018 | 84762 | 11-7100-6340 | FACILITIES AND  | APR/MAY-ELE-JUCO W             |             | 203.18     |
| WESTAR ENERGY   | 06/10/2018 | 84762 | 11-7100-6340 | FACILITIES AND  | APR/MAY-ELE-LION BLLPLD        |             | 225.80     |
| WESTAR ENERGY   | 06/10/2018 | 84762 | 11-7100-6340 | FACILITIES AND  | APR/MAY-ELE-FAC                |             | 3,208.74   |
| WESTAR ENERGY   | 06/10/2018 | 84762 | 11-7100-6340 | FACILITIES AND  | APR/MAY-ELE-RODEO              |             | 299.17     |
| WESTAR ENERGY   | 06/10/2018 | 84762 | 11-7100-6340 | FACILITIES AND  | APR/MAY-ELE-CAMPUS             |             | 15,752.27  |
| WESTAR ENERGY   | 06/10/2018 | 84762 | 12-1202-6330 | HARLEY DAVIDSON | APR/MAY-ELE-HARLEY             |             | 1,233.69   |
| WESTAR ENERGY   | 06/14/2018 | 84911 | 12-1216-6340 | PITTSBURG COSME | APR/MAY-ELE-PIT COSMO          |             | 431.59     |
| WESTAR ENERGY   | 06/14/2018 | 84911 | 11-1221-6340 | P E C           | APR/MAY-ELE-PEC                |             | 431.58     |
|                 |            |       |              |                 |                                |             | 26,137.99  |
| WHITSON: CLAYTO | 06/15/2018 | 84954 | 27-2713-5450 | TITLE IV-SSS-YR | Extra Duty for Mentoring       |             | 300.00     |
|                 |            |       |              |                 |                                |             | 300.00     |
| WILBERT MFG. &  | 05/29/2018 | 84614 | 12-1250-7000 | EWT             | Jim Current Plaque (2)         |             | 150.00     |
|                 |            |       |              |                 |                                |             | 150.00     |
| WILHELM: SCOTT  | 06/12/2018 | 84830 | 37-3763-6650 | GOSOSY YR3B (OC | GOSOSY WEB MGMNT-SCOTT WILHELM |             | 400.00     |
| WILHELM: SCOTT  | 06/12/2018 | 84871 | 37-3763-6650 | GOSOSY YR3B (OC | GOSOSY WEB MGMNT-SCOTT WILHELM |             | 400.00     |
|                 |            |       |              |                 |                                |             | 800.00     |
| WILLIAMSON: TRA | 06/12/2018 | 84802 | 37-3757-6018 | SOSOSY TRAVEL   | TRVL REIMB-TRAVIS WILLIAMSON   |             | 339.81     |
| WILLIAMSON: TRA | 06/12/2018 | 84802 | 37-3757-6018 | SOSOSY TRAVEL   | TRVL REIMB-TRAVIS WILLIAMSON   |             | 517.29     |
|                 |            |       |              |                 |                                |             | 857.10     |
| YOURNEWSCHOOL   | 06/07/2018 | 84749 | 12-1216-7400 | PITTSBURG COSME | Manicuring Kits                |             | 1,020.00   |
|                 |            |       |              |                 |                                |             | 1,020.00   |
|                 |            |       |              |                 |                                |             | 855,901.91 |

# Transaction Search - Company

UMB Bank, , Statement Period 05/02/2018 to 06/01/2018

| Tran Date | Supplier                  | Line Amount | GI Accounts | CC Code                     |
|-----------|---------------------------|-------------|-------------|-----------------------------|
| 5/16/2018 | 209 Braums Store          | 12.05       | 1155306020  | RODEO RECRUIT EXP           |
| 5/2/2018  | 252 Braums Store          | 9.57        | 1212066020  | j.deere trvl exp            |
| 5/10/2018 | 9639 Dominos Pizza        | 38.78       | 1155156010  | Team meal-WBB-booster reimb |
| 5/15/2018 | Ac Gringos Llc            | 23.08       | 1155106020  | MBB RECRUIT EXP             |
| 5/19/2018 | Adobe *acropro Subs       | 16.40       | 3737637020  | supplies-t.kalic            |
| 5/26/2018 | Adobe *creative Cloud     | 32.81       | 7272407000  | mon subscr-prnt shop        |
| 4/29/2018 | Alaska Air                | 25.00       | 3737636010  | trvl exp-t.kalic            |
| 5/2/2018  | Alaska Air                | 25.00       | 3737636010  | trvl exp-t.kalic            |
| 5/30/2018 | Amazon.Com Amzn.Com/bill  | 104.54      | 1155256020  | base recruit exp            |
| 5/17/2018 | American Air              | 419.60      | 3737806021  | SC recruiting               |
| 5/17/2018 | American Air              | 419.60      | 3737806021  | SC recruiting               |
| 5/8/2018  | Americinn Hotel & Suit    | 68.92       | 1110006260  | Col Alg Transition Mtg      |
| 5/11/2018 | Apl* Itunes.Com/bill      | 21.87       | 3737146155  | idocs-l.suastegui           |
| 5/10/2018 | Applebees Bar08000028     | 32.97       | 1155256020  | base recruit exp            |
| 5/16/2018 | Arbys 1489                | 55.52       | 1155306020  | RODEO RECRUIT EXP           |
| 5/16/2018 | Arbys 6051                | 8.29        | 1161006030  | pres trvl                   |
| 5/7/2018  | Arbys 6148                | 8.89        | 2525376030  | OK MEP meeting-HEP          |
| 5/7/2018  | Arbys 6148                | 7.44        | 2538076030  | OK MEP Mtg-CAMP             |
| 5/18/2018 | Att                       | 162.26      | 1171006310  | APR/MAY-FAX-CAMPUS          |
| 5/18/2018 | Att                       | 39.39       | 1212066330  | APR/MAY-FAX-J.DEERE         |
| 5/18/2018 | Att                       | 227.00      | 1212026330  | APR/MAY-TELE-HARLEY         |
| 5/18/2018 | Att                       | 1,000.92    | 1112216310  | APR/MAY-TELE-PEC            |
| 5/18/2018 | Att                       | 256.39      | 1171006310  | APR/MAY-TELE-PIT COSMO      |
| 5/18/2018 | Att                       | 40.14       | 1112216310  | APR/MAY-FAX-PEC             |
| 5/18/2018 | Att                       | 3,705.45    | 1171006310  | APR/MAY-TELE-CAMPUS         |
| 5/18/2018 | Att                       | 175.27      | 1111296310  | APR/MAY-TELE-PAOLA          |
| 5/9/2018  | Avis Rent-A-Car 1         | 17.23       | 1212066010  | j.deere trvl exp            |
| 5/1/2018  | Ba Omsi 91175703          | 17.50       | 3737146155  | trvl exp-k.schmidt          |
| 5/3/2018  | Battery Mart Of Wincheste | 44.14       | 1166007000  | ups battery print shop      |
| 4/30/2018 | Billys Ayr Lanes          | 54.65       | 2538076260  | OPSU & SCCC EOY-CAMP        |
| 4/30/2018 | Billys Ayr Lanes          | 133.23      | 2538076260  | OPSU & SCCC EOY-CAMP        |
| 5/10/2018 | Brandys Place             | 111.99      | 2538076260  | ATU-O EOY-CAMP              |
| 5/16/2018 | Brashears Florists Inc.   | 49.73       | 1155307000  | RODEO AWARDS                |
| 5/24/2018 | Buffalo Wild Wings 0654   | 60.94       | 3737146155  | travel meal-l.suastegui     |
| 5/9/2018  | Bullseye - Calhoun        | 4.89        | 1212066010  | j.deere trvl exp            |
| 5/4/2018  | Burger King #16570        | 8.18        | 1155006010  | ad trvl exp                 |
| 5/8/2018  | Burger King 4me15         | 9.91        | 1212066010  | j.deere trvl exp            |
| 5/7/2018  | Burger King Mcl           | 14.16       | 1212066010  | j.deere trvl exp            |
| 5/7/2018  | Canva 01952-4399219       | 1.00        | 2727137000  | GraphicDesign               |
| 5/9/2018  | Canva 01954-2715933       | 1.00        | 2727137000  | GraphicforAwardCertificat   |
| 5/14/2018 | Carls Jr 1102163          | 12.22       | 3130106030  | MEAL-PRK-PHOENIX            |
| 5/30/2018 | Caseys Gen Store 2746     | 4.35        | 1212066020  | j.deere trvl exp            |
| 5/2/2018  | Caseys Gen Store 3399     | 12.12       | 1155256020  | base recruit exp            |
| 5/8/2018  | Caseys Gen Store 3399     | 64.01       | 1155256020  | base recruit exp            |
| 5/15/2018 | Caseys Gen Store 3399     | 4.36        | 1155256020  | base recruit exp            |
| 5/18/2018 | Caseys Gen Store 3399     | 4.15        | 1155256020  | base recruit exp            |
| 5/7/2018  | Celebrations By Lori      | 128.00      | 2727136260  | Awards Recp'n Materials     |
| 5/30/2018 | Cenex Daras Fa07077464    | 1.51        | 1212066020  | j.deere trvl exp            |
| 5/30/2018 | Cenex Daras Fa07077464    | 5.96        | 1212066020  | j.deere trvl exp            |
| 5/7/2018  | Charlestons Of Meridian   | 37.80       | 2525376030  | OK MEP meeting-HEP          |
| 5/7/2018  | Charlestons Of Meridian   | 37.50       | 2538076030  | OK MEP Mtg-CAMP             |
| 5/25/2018 | Chick-Fil-A #01886        | 8.74        | 1155256020  | base recruit exp            |

|                                     |          |             |                           |
|-------------------------------------|----------|-------------|---------------------------|
| 5/16/2018 Chick-Fil-A #01975        | 6.10     | 1155156020  | WBB Recruit Exp           |
| 5/24/2018 Chick-Fil-A #02817        | 13.36    | 1155256020  | base recruit exp          |
| 5/14/2018 Chilis Pittsburg State    | 29.22    | 1155456020  | sftb-recruit exp          |
| 5/4/2018 City Of Pittsburg          | 156.56   | 1112216310  | MAR/APR-W/S-PEC           |
| 5/1/2018 Cke*club O Est 202         | 25.00    | 2538076030  | TRVL EXP-CAMP             |
| 5/4/2018 Classmarker.Com Plan       | 19.95    | 3737836150  | supplies-m.maye           |
| 5/30/2018 Coe                       | 710.00   | 2727136260  | COE Annual Conference     |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/1/2018 Comfort Inn                | 256.78   | 1212227000  | skills trv exp-ctec       |
| 5/2/2018 Comfort Inn                | 256.78   | 1226016010  | skills trvl exp-CT        |
| 5/8/2018 Comfort Suites-Airport On  | 102.71   | 2525376030  | OK MEP meeting-HEP        |
| 5/8/2018 Comfort Suites-Airport On  | 102.71   | 2538076030  | OK MEP Stakeholders Meeti |
| 5/25/2018 Conoco - Tripco           | 15.01    | 1142006030  | Fuel without Phillips 66  |
| 5/1/2018 Cotpa Parking 4052972540   | 10.00    | 1212066020  | j.deere trvl exp          |
| 4/30/2018 Cotpa Parking-Ski Data    | 4.00     | 1212066020  | j.deere trvl exp          |
| 5/4/2018 Cox Kansas Comm            | 1,296.58 | 1164006310  | APR/MAY-FIBER-PEC         |
| 5/10/2018 Crossroads Of Joplin      | 53.99    | 1165006460  | Key's cut                 |
| 5/16/2018 Culvers #285              | 8.17     | 1155156020  | WBB Recruit Exp           |
| 4/30/2018 Days Inn West             | 107.74   | 1212066020  | j.deere trvl exp          |
| 5/27/2018 Days Inn-Kansas City      | 79.99    | 1210006260  | Mac Hotel Room at AWS     |
| 5/4/2018 Debit Adjustment           | 196.01   | 1162006190  | fraudent use              |
| 5/7/2018 Delta Air                  | 25.00    | 1212066010  | j.deere trvl exp          |
| 5/9/2018 Delta Air                  | 25.00    | 1212066010  | j.deere trvl exp          |
| 5/14/2018 Delta Air                 | 25.00    | 3737636010  | trvl exp-t.kalic          |
| 5/16/2018 Delta Air                 | 25.00    | 3737636010  | trvl exp-t.kalic          |
| 5/3/2018 Delta Air                  | 60.00    | 3737836010  | travel exp-m.maye         |
| 5/10/2018 Delta Air                 | 415.60   | 3739566030  | Roman IA recruiting       |
| 5/18/2018 Delta Air                 | 163.80   | 3739566030  | Lack IA recruiting        |
| 5/23/2018 Delta Air                 | 465.40   | 1164006030  | IT TRAVEL                 |
| 5/30/2018 Dennys #9212 18007336     | 24.58    | 1155046020  | WBB Recruit Exp           |
| 5/5/2018 Digicert Inc               | 646.00   | 1164006830  | Blackboard Certificate    |
| 5/18/2018 Dillons #0001             | 103.96   | 3737146155  | mpac supplies             |
| 5/31/2018 Dillons #0704             | 2.71     | 3737146155  | travel meal-l.suastegui   |
| 5/9/2018 Dollar-General #2494       | 26.04    | 2727136260  | Award Recpt'n Materials   |
| 5/18/2018 Dollar-General #2494      | 10.94    | 2727137000  | General Office Supplies   |
| 5/30/2018 Dreamstime.Com            | 45.00    | 7272407000  | clipart subsc-prnt shop   |
| 5/9/2018 Dunkin #308352 Q35         | 6.18     | 1212066010  | j.deere trvl exp          |
| 5/8/2018 E Group Webstores          | 121.00   | 1226017020  | uniforms-skills-ct        |
| 5/8/2018 Eating Places/ Rest.       | 3.83     | 1212066010  | j.deere trvl exp          |
| 5/18/2018 Expedia 7353090592379     | 3.04     | 3739566030  | Lack IA Expedia fee       |
| 5/5/2018 Fairfield Inn & Suites     | 107.48   | 1155006010  | ad trvl exp               |
| 5/10/2018 Farmhouse Cafe            | 77.64    | 1212036030  | trvl exp-hvac             |
| 4/30/2018 Fedexoffice 00051656      | 77.48    | 3.737836150 | supplies-m.maye           |
| 5/1/2018 Fedexoffice 00051656       | 45.63    | 3737836150  | supplies-m.maye           |
| 5/2/2018 Fedexoffice 00051656       | 7.80     | 3737836150  | supplies-m.maye           |
| 5/2/2018 Fedexoffice 00051656       | 29.25    | 3737836150  | supplies-m.maye           |
| 5/18/2018 Foghorns                  | 18.74    | 1155256020  | base recruit exp          |
| 5/14/2018 Fort Scott Quik Lube      | 69.95    | 1165006460  | Oil change                |
| 5/8/2018 Gulf Oil 91800846          | 2.15     | 1212066010  | j.deere trvl exp          |
| 5/14/2018 Hampton Inn               | 135.54   | 3737836050  | CO reinterv. hotel        |
| 5/17/2018 Hampton Inn & Suites Gree | 119.91   | 3737836050  | CO reinterv hotel         |
| 5/1/2018 Hampton Inn & Suites L     | 151.25   | 2538076030  | OPSU & SCCC EOY-CAMP      |
| 5/1/2018 Hampton Inn & Suites L     | 151.25   | 2538076030  | OPSU & SCCC EOY-CAMP      |

|                                     |          |            |                           |
|-------------------------------------|----------|------------|---------------------------|
| 5/5/2018 Hampton Inn Denver         | 172.47   | 3737806010 | Toole hotel               |
| 5/17/2018 Hampton Inn Ft Morgan     | 101.19   | 3737836050 | CO reinterv hotel         |
| 5/15/2018 Hampton Inns              | 134.98   | 3737836050 | CO reinterv hotel         |
| 5/24/2018 Hardees 1505461           | 10.74    | 1161006030 | pres trvl                 |
| 5/2/2018 Heathman Hotel             | 639.93   | 3737806010 | Toole NASDME              |
| 5/2/2018 Heathman Hotel             | 639.93   | 3737806025 | SHenry NASDME hotel       |
| 5/2/2018 Heathman Hotel             | 853.24   | 3737806030 | Blopez NM NASDME          |
| 5/3/2018 Heathman Hotel             | 950.00   | 3737806025 | DWaite NASDME hotel       |
| 5/4/2018 Heathman Hotel             | 675.31   | 3737806010 | Farrell NASDME            |
| 5/8/2018 Heidrick True Value        | 9.30     | 2727136260 | Award Recpt'n Materials   |
| 5/8/2018 Heidrick True Value        | 20.60    | 2727136260 | Award Recpt'n Materials   |
| 5/20/2018 Hertz Rent-A-Car          | 195.11   | 3739566030 | IA recruiting rental      |
| 5/28/2018 Hertz- Thrifty Gri        | 331.35   | 3737836050 | CO reinterv. Estevez      |
| 5/2/2018 Hilton Hotels              | 639.93   | 3739566030 | ADameron NASDME hotel     |
| 5/8/2018 Hilton Hotels Portland     | 1,087.95 | 3737836050 | IRRC TST mtg              |
| 5/8/2018 Hilton Hotels Portland     | 1,722.62 | 3737806021 | SC NASDME hotel           |
| 5/8/2018 Hilton Hotels Portland     | 639.93   | 3737636010 | Kalic NASDME hotel        |
| 5/8/2018 Hilton Hotels Portland     | 853.24   | 3737836010 | Maye NASDME hotel         |
| 5/8/2018 Hilton Hotels Portland     | 1,066.55 | 3737806010 | Schmidt NASDME hotel      |
| 5/8/2018 Hilton Hotels Portland     | 426.62   | 3737636050 | Lora Thomas NASDME hotel  |
| 5/8/2018 Hilton Hotels Portland     | 387.01   | 3737836050 | PSAV mtg                  |
| 5/2/2018 Hilton Hotels Portland     | 30.80    | 3737146155 | trvl exp-k.schmidt        |
| 5/12/2018 Holiday Inn Express & Su  | 118.81   | 3737146155 | travel meal-l.suastegui   |
| 5/25/2018 Hotel At Old Town         | 139.20   | 1142006030 | KCIA Hotel                |
| 5/18/2018 Hotels.Com148184418407    | 160.45   | 1155106020 | MBB RECRUIT EXP           |
| 5/8/2018 ihg Points And Cash        | (112.00) | 3739566030 | travel meal-l.suastegui   |
| 5/4/2018 J & W Sport Shop           | 144.00   | 2538076260 | FSCC EOY-CAMP             |
| 5/29/2018 Jccc Marketplace          | 255.00   | 1110006260 | SIDLIT Conference Reg     |
| 5/4/2018 Jose Peppers               | 21.52    | 1155456010 | SFTB-meal exp             |
| 5/15/2018 Kansas Turnpike Authorit  | 92.66    | 1165006460 | Toll fees                 |
| 5/9/2018 Kci Airport                | 15.00    | 1212066010 | j.deere trvl exp          |
| 5/17/2018 Kci Airport               | 37.50    | 3130106030 | NACTEI-Meal               |
| 5/31/2018 Krazyhorse Restaurant     | 19.81    | 3737146155 | travel meal-l.suastegui   |
| 5/16/2018 Ks.Gov Payment            | 66.86    | 1212407010 | Application Fees-ald hlth |
| 5/21/2018 Ks.Gov Payment            | 66.86    | 1212407010 | Application Fees-ald hlth |
| 5/22/2018 Ks.Gov Payment            | 45.26    | 1212407010 | Application Fees-ald hlth |
| 5/6/2018 Kta - Transa Temp - Ret    | 2.25     | 1155506020 | track recruit exp         |
| 5/16/2018 Kumc Parking              | 5.00     | 1142006030 | Parking KBOR Meeting      |
| 5/15/2018 La Carreta                | 13.67    | 1142006030 | KBOR Meal                 |
| 5/22/2018 La Hacienda Of Fort Scott | 78.43    | 1161006030 | pres trvl                 |
| 5/4/2018 La Quinta Inn & Suites     | 76.83    | 1163006030 | Travel - Kassie           |
| 5/25/2018 Logmein                   | 53.62    | 3737637020 | supplies-t.kalic          |
| 5/17/2018 Logmein                   | 59.00    | 3737836150 | supplies-m.maye           |
| 5/11/2018 Love S Travel 00007039    | 8.89     | 1212066010 | j.deere trvl exp          |
| 5/17/2018 Lyft *ride Wed 6am        | 11.60    | 3737636010 | trvl exp-t.kalic          |
| 5/2/2018 Mackies Steakhouse         | 15.00    | 1212066020 | j.deere trvl exp          |
| 5/8/2018 Macs Grill                 | 31.80    | 1212066010 | j.deere trvl exp          |
| 5/17/2018 Mama Ginas Pizzeria,      | 96.00    | 3130106030 | NACTEI-Meal               |
| 5/3/2018 Marriott Portland          | 426.62   | 3739566030 | Ajohns-ldg                |
| 5/3/2018 Marriott Portland          | 853.24   | 3739566030 | Jalloh NASDME hotel       |
| 5/4/2018 Marriott Portland          | 853.24   | 3737576021 | SC EWilliams NASDME       |
| 5/4/2018 Marriott Portland          | 1,066.50 | 3737806018 | NY NASDME                 |
| 5/4/2018 Marriott Portland          | 1,066.55 | 3737576018 | NY Messier NASDME         |
| 5/10/2018 Mc-Conc                   | 5.97     | 1155256020 | base recruit exp          |
| 4/30/2018 McDonalds F10181          | 7.65     | 1212066020 | j.deere trvl exp          |
| 5/30/2018 McDonalds F18128          | 10.35    | 1212066020 | j.deere trvl exp          |
| 5/29/2018 McDonalds F5008           | 5.89     | 1155046020 | WBB Recruit Exp           |
| 5/8/2018 Nantasket Resort           | 23.53    | 1212066010 | j.deere trvl exp          |
| 5/16/2018 National Testing Network  | 150.00   | 1212157020 | licenses-fs cosmo         |

|   |          |            |                              |
|---|----------|------------|------------------------------|
| 5/23/2018 National Testing Network      | 150.00   | 1212157020 | licenses-fs cosmo            |
| 5/23/2018 National Testing Network      | 150.00   | 1212157020 | licenses-fs cosmo            |
| 5/23/2018 National Testing Network      | 150.00   | 1212157020 | licenses-fs cosmo            |
| 5/30/2018 National Testing Network      | 150.00   | 1212157020 | licenses-fs cosmo            |
| 5/21/2018 National Testing Network      | 75.00    | 1212167020 | pit cosmo testing            |
| 5/11/2018 Ncs*ged Exam                  | 680.00   | 2525377010 | Student Supplies-HEP         |
| 5/21/2018 Ncs*ged Exam                  | 60.00    | 2525377010 | Student Supplies-HEP         |
| 5/22/2018 Oak Tree Inn Ft Scott         | 98.07    | 1155156020 | WBB Recruit Exp              |
| 5/1/2018 Office Depot #249              | 20.34    | 2828096150 | PASS supplies                |
| 4/30/2018 Officemax/Officedept#6874     | 27.47    | 2828096150 | PASS supplies                |
| 4/30/2018 Officemax/Officedept#6874     | 215.64   | 2828096150 | PASS supplie                 |
| 5/2/2018 Officemax/Officedept#6874      | 306.31   | 3737636192 | DE tablet                    |
| 5/1/2018 Old Town Pizza - Davis         | 31.98    | 3737636010 | trvl exp-t.kalic             |
| 5/12/2018 Olive Garden 00012245         | 61.14    | 3737146155 | mpac meal                    |
| 5/10/2018 Otc Brands, Inc.              | 110.62   | 3739566150 | mpac suppl,ies ia            |
| 4/22/2018 Other Credits - Sale Reversal | (13.05)  | 1162006190 | fraudent use                 |
| 4/22/2018 Other Credits - Sale Reversal | (196.01) | 1162006190 | fraudent use                 |
| 5/8/2018 Paraiso Mexican Restauran      | 23.00    | 3737146155 | travel meal-l.suastegui      |
| 5/15/2018 Paraiso Mexican Restauran     | 36.22    | 3737146155 | mpac meal                    |
| 5/4/2018 Paypal                         | 99.76    | 1165006460 | Key phobs-logis              |
| 5/14/2018 Paypal                        | 99.88    | 1165006460 | purchase Key's               |
| 5/4/2018 Pb&J Catering/burnt Ends       | 11.99    | 1212066010 | j.deere trvl exp             |
| 5/2/2018 Pearl Catering                 | 1,457.25 | 3737836040 | IRRC Leadership Mtg          |
| 5/22/2018 Pennys Diner Ft Scott         | 40.71    | 1155156020 | WBB Recruit Exp              |
| 5/2/2018 Phillips 66 - Ez Go #51        | 3.46     | 1212066020 | j.deere trvl exp             |
| 5/16/2018 Phillips 66 - Fuel Expres     | 2.17     | 1161006030 | pres trvl                    |
| 5/12/2018 Phillips 66 - Petes #13       | 10.01    | 1212036030 | trvl exp-hvac                |
| 5/17/2018 Phillips 66 - Petes #14       | 25.33    | 1212067020 | j.deere trvl exp             |
| 5/1/2018 Phillips 66 - Petes #14        | 20.31    | 1155256020 | base recruit exp             |
| 5/10/2018 Phillips 66 - Petes #14       | 7.30     | 1155256020 | base recruit exp             |
| 5/18/2018 Phillips 66 - Petes #14       | 12.14    | 1155256020 | base recruit exp             |
| 5/19/2018 Phillips 66 - Petes #14       | 31.93    | 1155256020 | base recruit exp             |
| 5/24/2018 Phillips 66 - Petes #14       | 8.06     | 1155256020 | base recruit exp             |
| 5/25/2018 Phillips 66 - Petes #14       | 46.49    | 1155256020 | base recruit exp             |
| 5/28/2018 Phillips 66 - Petes #14       | 17.98    | 1155256020 | base recruit exp             |
| 5/31/2018 Phillips 66 - Petes #14       | 28.39    | 1155258350 | base fields exp              |
| 5/11/2018 Phillips 66 - Petes #14       | 36.00    | 1155506020 | track recruit exp            |
| 5/10/2018 Phillips 66 - Petes #14       | 36.36    | 1155156010 | Team meal-WBB-booster reimb  |
| 5/16/2018 Phillips 66 - Petes #14       | 11.76    | 1155156020 | WBB Recruit Exp              |
| 5/7/2018 Phillips 66 - Petes #43        | 4.36     | 2525376150 | OK MEP meeting-HEP           |
| 5/29/2018 Phillips 66 - Tobos 66        | 5.21     | 1155046020 | WBB Recruit Exp              |
| 5/18/2018 Pilot 00010967                | 35.63    | 1165007000 | Football fuel                |
| 5/3/2018 Pizza Hut #121                 | 14.52    | 3737146155 | travel meal-l.suastegui      |
| 5/30/2018 Pizza Hut #130                | 113.50   | 2525376023 | Student Activity Expense-HEP |
| 5/2/2018 Poor Boys Steak House          | 154.30   | 1212056020 | Ambassador dinner            |
| 5/6/2018 Popeyes #10577                 | 7.94     | 1155506020 | track recruit exp            |
| 5/2/2018 Progressive Parking            | 10.00    | 1212066020 | j.deere trvl exp             |
| 5/4/2018 Ptc Ezpass Csc Web lvr         | 42.60    | 1155056020 | Football tolls               |
| 5/4/2018 Qt 203 02002038                | 2.92     | 1212066010 | j.deere trvl exp             |
| 5/11/2018 Qt 29 01000298                | 7.87     | 1155256020 | base recruit exp             |
| 5/11/2018 Qt 310 03003100               | 1.71     | 1212066010 | j.deere trvl exp             |
| 5/9/2018 Queens Price Chopper #1        | 24.06    | 1155307000 | RODEO AWARDS                 |
| 5/11/2018 Raising Canes                 | 15.82    | 1155256020 | base recruit exp             |
| 5/26/2018 Red Robin 605                 | 43.79    | 1155456020 | sftb-recruit exp             |
| 5/11/2018 Red Roof Inn Tulsa            | 79.45    | 1155256020 | base recruit exp             |
| 5/18/2018 Renaissance Glendale          | 686.40   | 3130106030 | NACTEI trvl                  |
| 5/14/2018 Renaissance Glendale          | 12.63    | 3130106030 | NACTEI Meal Exp              |
| 5/13/2018 Renaissance Glendale          | 31.65    | 3130106030 | NACTEI- meal                 |
| 5/14/2018 Renaissance Glendale          | 686.41   | 3130106030 | Nactei- Hotel                |

|                                    |          |            |                           |
|------------------------------------|----------|------------|---------------------------|
| 5/14/2018 Renaissance Glendale     | 28.14    | 3130106030 | NACTEI- Meal              |
| 5/17/2018 Renaissance Glendale     | 52.08    | 3130106030 | NACTEI-LDG                |
| 5/18/2018 Renaissance Glendale     | 686.40   | 3130106030 | NACTEI - WOOD             |
| 5/18/2018 Renaissance Glendale     | 686.40   | 3130106030 | NACTEI-RUSSELL            |
| 5/19/2018 Rent A Car Tolls         | 23.55    | 1212066010 | j.deere trvl exp          |
| 5/10/2018 Rock Auto                | 388.96   | 1165006460 | Parts #8, #3              |
| 5/18/2018 Rocky Mountain Clothing  | 273.34   | 1155307000 | RODEO SUPL                |
| 5/15/2018 Salt Tacos Y Tequila     | 56.11    | 3130106030 | NACTEI-Meal               |
| 5/11/2018 Sek Urgent Care          | 75.00    | 1165006460 | Driver physical           |
| 5/3/2018 Sekan Occasion Shops      | 60.36    | 2727137000 | Office Supplies           |
| 5/9/2018 Sekan Occasion Shops      | 56.19    | 2727136260 | Award Recpt'n Materials   |
| 5/21/2018 Sharkys Pub & Grub       | 58.46    | 1155156020 | WBB Recruit Exp           |
| 5/18/2018 Shell Oil 10005343008    | 3.74     | 1155256020 | base recruit exp          |
| 5/18/2018 Sleep Inn & Suites       | 72.80    | 3739566030 | IA recruiting hotel       |
| 5/18/2018 Sleep Inn & Suites       | 145.60   | 3739566030 | IA recruiting hotel       |
| 5/18/2018 Sleep Inn & Suites       | 145.60   | 3739566030 | IA recruiting hotel       |
| 5/18/2018 Sleep Inn & Suites       | 145.60   | 3739566030 | IA recruiting hotel       |
| 4/30/2018 Smg Cox Convention Cente | 166.00   | 1212066020 | j.deere trvl exp          |
| 5/1/2018 Smg Food & Beverage Cox   | 11.50    | 1212066020 | j.deere trvl exp          |
| 5/2/2018 Smg Food & Beverage Cox   | 14.50    | 1212066020 | j.deere trvl exp          |
| 5/24/2018 Sonic Drive In #3083     | 6.67     | 1142006030 | KCIA Meeting Supper       |
| 5/8/2018 Sonic Drive In #4929      | 7.31     | 2525376030 | OK MEP meeting-HEP        |
| 5/8/2018 Sonic Drive In #4929      | 6.72     | 2538076030 | OK MEP Mtg-CAMP           |
| 5/16/2018 Sonic Drive In #6462     | 7.63     | 3737146155 | travel meal-l.suastegui   |
| 5/7/2018 Sonic Drive In #6572      | 8.36     | 3737146155 | travel meal-l.suastegui   |
| 5/10/2018 Sonic Drive In #6572     | 1.42     | 3737146155 | travel meal-l.suastegui   |
| 5/18/2018 Sq *the Cookie Moms      | 32.00    | 1212357000 | nurs pinning supl         |
| 5/9/2018 Staples 00108209          | 86.39    | 3737836150 | supplies-m.maye           |
| 5/16/2018 Starbucks Store 02490    | 5.50     | 1142006030 | KBOR Breakfast            |
| 4/30/2018 Starbucks Store 03301    | 2.65     | 3737146155 | trvl exp-k.schmidt        |
| 5/23/2018 Starbucks Store 29086    | 6.18     | 1142006030 | KCIA Breakfast            |
| 5/25/2018 Subway 00219287          | 5.46     | 1155506020 | track recruit exp         |
| 5/9/2018 Subway 00457796           | 34.54    | 3737146155 | travel meal-l.suastegui   |
| 5/11/2018 Suddenlink-Central       | 1,332.77 | 8383836680 | MAY-CABLE-DORM            |
| 5/7/2018 Suddenlink-Natl Site      | 710.00   | 1164006310 | APR/MAY-FIBER-BURKE       |
| 4/30/2018 Super 8 Motels           | 84.54    | 1155306020 | RODEO RECRUIT EXP         |
| 5/30/2018 Surestay Hotel Plus      | 85.86    | 1155046020 | WBB Recruit Exp           |
| 5/17/2018 Taco Bell 002200229286   | 13.93    | 3130106030 | NACTEI-Meal               |
| 5/14/2018 Taco Guild 301           | 19.13    | 3130106030 | NACTEI Meal Exp           |
| 5/16/2018 Tanners Bar & Gri        | 10.22    | 1142006030 | KBOR Meal                 |
| 5/8/2018 The Home Depot #2220      | 713.00   | 8484008310 | CABINETS-CAF              |
| 5/11/2018 The Home Depot #2220     | 198.00   | 8484008310 | cabinets-caf              |
| 5/11/2018 The Home Depot #2220     | 1,812.00 | 8484008310 | countertops               |
| 5/14/2018 The Home Depot #2220     | 74.94    | 1172008350 | athl remodel-fb locker rm |
| 5/23/2018 The Home Depot #2220     | 19.97    | 1171008500 | Equipment-fitness ctr     |
| 5/28/2018 The Home Depot #2220     | 3,743.60 | 8484008310 | equipment                 |
| 5/8/2018 The Home Depot #2220      | (40.28)  | 1155258350 | base fields exp           |
| 5/8/2018 The Home Depot #2220      | 150.00   | 1155258350 | base fields exp           |
| 5/2/2018 The Original Courtyard    | 36.00    | 3737636010 | trvl exp-t.kalic          |
| 5/4/2018 Thrift Books Global, Llc  | 35.51    | 2525376149 | Instructor Supplies-HEP   |
| 4/29/2018 Tockify Web Calendar     | 8.00     | 3737637020 | supplies-t.kalic          |
| 5/29/2018 Tockify Web Calendar     | 8.00     | 3737637020 | supplies-t.kalic          |
| 5/5/2018 Touchton Communication    | 284.65   | 1171006310 | LD-CAMPUS                 |
| 5/30/2018 Tractor Supply #1277     | 319.99   | 1155258350 | base fields exp           |
| 5/23/2018 Travelocity*7354188857   | 33.00    | 1164006030 | IT TRAVEL                 |
| 5/3/2018 Tst* Airport Steakhouse   | 27.00    | 1155006010 | ad trvl exp               |
| 5/3/2018 Typhoon Bay               | 4.25     | 1165006460 | car wash-logis            |
| 5/7/2018 Typhoon Bay               | 3.00     | 1165006460 | car wash-logis            |
| 5/18/2018 United                   | 208.80   | 3739566030 | Lack IA recruiting        |

|                                  |        |            |                           |
|----------------------------------|--------|------------|---------------------------|
| 5/23/2018 United                 | 706.60 | 3739566030 | IA Arias recruiting       |
| 5/5/2018 Ups                     | 12.13  | 2828096150 | PASS UPS                  |
| 5/7/2018 Ups                     | 12.45  | 2828096150 | PASS UPS                  |
| 5/10/2018 Ups                    | 11.77  | 2828096150 | PASS UPS                  |
| 5/10/2018 Ups                    | 19.36  | 2828096150 | PASS UPS                  |
| 5/13/2018 Ups                    | 18.86  | 2828096150 | PASS UPS                  |
| 5/13/2018 Ups                    | 21.05  | 2828096150 | PASS UPS                  |
| 5/14/2018 Ups                    | 12.45  | 2828096150 | PASS UPS                  |
| 5/17/2018 Ups                    | 8.58   | 2828096150 | PASS UPS                  |
| 5/20/2018 Ups                    | 8.67   | 2828096150 | PASS UPS                  |
| 5/21/2018 Ups                    | 12.45  | 2828096150 | PASS UPS                  |
| 5/23/2018 Ups                    | 13.26  | 2828096150 | PASS UPS                  |
| 5/24/2018 Ups                    | 17.98  | 2828096150 | PASS UPS                  |
| 5/24/2018 Ups                    | 18.50  | 2828096150 | PASS UPS                  |
| 5/24/2018 Ups                    | 20.17  | 2828096150 | PASS UPS                  |
| 5/24/2018 Ups                    | 20.56  | 2828096150 | PASS UPS                  |
| 5/24/2018 Ups                    | 22.94  | 2828096150 | PASS UPS                  |
| 5/25/2018 Ups                    | 13.28  | 2828096150 | PASS UPS                  |
| 5/25/2018 Ups                    | 16.49  | 2828096150 | PASS UPS                  |
| 5/25/2018 Ups                    | 16.94  | 2828096150 | PASS UPS                  |
| 5/25/2018 Ups                    | 20.17  | 2828096150 | PASS UPS                  |
| 5/25/2018 Ups                    | 22.94  | 2828096150 | PASS UPS                  |
| 5/26/2018 Ups                    | 9.63   | 2828096150 | PASS UPS                  |
| 5/28/2018 Ups                    | 12.45  | 2828096150 | PASS UPS                  |
| 5/2/2018 Ups                     | 13.41  | 2525376150 | Books-HEP                 |
| 5/5/2018 Ups                     | 12.16  | 2525376150 | Postage-HEP               |
| 5/5/2018 Ups                     | 19.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 15.14  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 15.14  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 15.14  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 16.74  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 19.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 19.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 19.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 19.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 20.70  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 22.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 22.10  | 2525376150 | Postage-HEP               |
| 5/6/2018 Ups                     | 22.10  | 2525376150 | Postage-HEP               |
| 5/13/2018 Ups                    | 9.54   | 2525376150 | Postage-HEP               |
| 5/13/2018 Ups                    | 11.25  | 2525376150 | Postage-HEP               |
| 5/18/2018 Ups                    | 15.14  | 2525376150 | Postage-HEP               |
| 5/24/2018 Ups                    | 26.55  | 2525376150 | Postage-HEP               |
| 5/15/2018 Ups Store 6042         | 14.85  | 1111296150 | paola shipping            |
| 5/8/2018 Us Petroleum            | 32.78  | 1212066010 | j.deere trvl exp          |
| 5/7/2018 Usps Po 2884180098      | 10.00  | 3737637020 | postage-t.kalic           |
| 5/18/2018 Vzwrlls*apocc Visb     | 63.56  | 1171006310 | APR/MAY-ONCALL CELL       |
| 5/18/2018 Vzwrlls*apocc Visb     | 30.02  | 1153506310 | APR/MAY-IPAD SVC-ADMISS   |
| 5/18/2018 Vzwrlls*apocc Visb     | 30.02  | 1162006310 | APR/MAY-IPAD SVC-FISC     |
| 5/10/2018 Wal-Mart #0242         | 30.54  | 1212087000 | b&f suppl                 |
| 5/16/2018 Walmart.Com            | 136.71 | 1155258350 | base fields exp           |
| 5/26/2018 Walmart.Com 8009666546 | 189.00 | 1168507000 | ellis catering kitchen su |
| 5/29/2018 Walmart.Com 8009666546 | 32.98  | 1168507000 | ellis catering kitchen su |
| 5/16/2018 Wendys 3817            | 9.57   | 3737146155 | travel meal-l.suastegui   |
| 5/10/2018 Wendys 3990            | 18.70  | 3737146155 | travel meal-l.suastegui   |
| 5/23/2018 Wendys 4329            | 18.97  | 3737146155 | travel meal-l.suastegui   |
| 5/14/2018 Whiskey Rose           | 73.19  | 3130106030 | NACTEI - Meal             |
| 5/29/2018 Wholesaleinternet.Net  | 99.00  | 1164007000 | IT SUPL                   |
| 5/30/2018 Wrm Supercenter #242   | 50.73  | 1211327000 | boxes-hillsdale           |



|                               |           |            |                         |
|-------------------------------|-----------|------------|-------------------------|
| 5/25/2018 Wm Supercenter #372 | 159.22    | 3739566150 | IA supplies             |
| 5/22/2018 Wm Supercenter #39  | 20.76     | 1161007000 | pres supl               |
| 5/5/2018 Wm Supercenter #39   | 7.37      | 8000001470 | the clash-BOOSTER REIMB |
| 5/16/2018 Wm Supercenter #39  | 120.13    | 1155007000 | AD supl                 |
| 5/16/2018 Wm Supercenter #39  | 194.33    | 1155258350 | base fields exp         |
| 5/22/2018 Wm Supercenter #39  | 29.86     | 1155258350 | base fields exp         |
| 5/30/2018 Wm Supercenter #39  | 16.26     | 1161007000 | pres supl               |
| 5/16/2018 Yard House 0108315  | 22.62     | 3130106030 | NACTEI Meal Exp         |
| 5/14/2018 Yard House 0108315  | 35.77     | 3130106030 | NACTEI- Meal            |
|                               | 56,039.20 |            |                         |

2018-19 Purchase Orders

| PO#   | VENDOR                    | AMOUNT     | DESCRIPTION                                | DEPT.      | GLACCT       |
|-------|---------------------------|------------|--|------------|--------------|
| 90000 | Marks Lawn Express        | 300.00     | Jul-Mowing                                 | Harley     | 12-1202-6510 |
| 90001 | New York Marriott Marquis | 2,807.09   | Ldg-NYC Conference-dir                     | TRIO       | 27-2713-6031 |
| 90002 | Omni Hotel @ CNN Center   | 537.54     | Ldg-GA conference-staff                    | TRIO       | 27-2713-6030 |
| 90003 | Jenzabar Inc              | 8,486.00   | 18/19 Admissions Annual Mntc-POISE         | IT         | 11-6400-6820 |
|       |                           | 9,335.00   | 18/19 Student Billing Annual Mntc-POISE    | IT         | 11-6400-6820 |
|       |                           | 13,154.00  | 18/19 Data Mgmt Annual Mntc-POISE          | IT         | 11-6400-6820 |
|       |                           | 8,316.00   | 18/19 Degree Audit Annual Mntc-POISE       | IT         | 11-6400-6820 |
|       |                           | 9,675.00   | 18/19 Financial Aid Annual Mntc-POISE      | IT         | 11-6400-6820 |
|       |                           | 11,543.00  | 18/19 Fiscal Annual Mntc-POISE             | IT         | 11-6400-6820 |
|       |                           | 10,692.00  | 18/19 Registration Annual Mntc-POISE       | IT         | 11-6400-6820 |
|       |                           | 8,827.00   | 18/19 Dist Purchasing Annual Mntc-POISE    | IT         | 11-6400-6820 |
|       |                           | 1,987.00   | 18/19 FAS-Campus Connect Annual Mntc-POISE | IT         | 11-6400-6820 |
|       |                           | 6,555.00   | 18/19 Campus Connect SIS Annual Mntc-POISE | IT         | 11-6400-6820 |
|       |                           | 3,186.00   | 18/19 WebQuery Annual Mntc-POISE           | IT         | 11-6400-6820 |
| 90004 | PNC Equipment Finance     | 15,174.72  | Baseball Scoreboard Lease                  | Baseball   | 11-7200-8200 |
| 90005 | SEK ESC                   | 250.00     | 18/19 Annual Agreement-MAPP                | Payroll    | 11-6200-6830 |
|       |                           | 3,695.00   | 18/19 Annual Agreement-MAPP                | Payroll    | 11-6200-6830 |
|       |                           | 195.00     | 18/19 Annual Agreement-MAPP                | Payroll    | 11-6200-6830 |
| 90006 | MPH Development LLC       | 6,047.00   | Jul-Lease                                  | Paola      | 11-1129-6410 |
|       |                           | 978.25     | Jul-Tax Reimb                              | Paola      | 11-1129-6410 |
|       |                           | 1,247.31   | Electric Reimb                             | Paola      | 11-1129-6330 |
|       |                           | 64.21      | Fire Alarm Monitoring Reimb                | Paola      | 11-1129-6330 |
|       |                           | 160.27     | Water Reimb                                | Paola      | 11-1129-6330 |
|       |                           | 148.42     | Trash Service Reimb                        | Paola      | 11-1129-6330 |
|       |                           | 108.89     | Gas Reimbursement                          | Paola      | 11-1129-6330 |
|       |                           | 75.00      | Grounds Mntc                               | Paola      | 11-1129-6330 |
| 90007 | Amazon.com                | 430.87     | Office Supplies                            | TRIO       | 27-2713-7000 |
| 90008 | Wal-Mart                  | 280.43     | Office Supplies                            | TRIO       | 27-2713-7000 |
| 90009 | Canon                     | 770.00     | Copier Lease                               | Print Shop | 11-6600-6151 |
|       |                           | 125,026.00 |  |            |              |

## **ACTION/DISCUSSION ITEMS**

### **A. CONSIDERATION OF JULY MEETING DATE**

**BACKGROUND:** A date for the July regular monthly meeting of the Board of Trustees needs to be determined. July 30 is best suited to facilitate the budget and year-end process. The remainder of the meetings for the 2018-19 year shall be established during the July meeting.

**RECOMMENDATION:** It is recommended that the Board approve July 30, 2018 as the date for the Board of Trustees July meeting.

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

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

## **B. APPROVAL OF PROPERTY/CASUALTY/AUTO/AND EXCESS LIABILITY INSURANCE**

**BACKGROUND:** In 2013, after the property coverage was non-renewed due to excessive losses, the board chose to place coverage with IMA, a Wichita brokerage firm which represents the Master Property Program through the Midwestern Higher Education Compact (MHEC). FSCC is one of 74 community colleges and universities participating. Services provided since coverage was placed with IMA include annual loss control inspections and recommendations, OSHA training, and infra-red inspections.

A premium summary is attached highlighting the coverage types and annual premiums in total not to exceed \$98,749.00.

**RECOMMENDATION:** It is the recommendation of administration to approve the placement of insurance coverage for property / casualty / auto and excess liability insurance with MHEC who is represented by IMA.

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

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



## PREMIUM SUMMARY

| ITEMS  | 2017-2018<br>ANNUAL PREMIUM | 2018-2019<br>ANNUAL PREMIUM   |
|--|-----------------------------|-------------------------------|
| Property and Inland Marine including SL Tax & Fees   | \$ 31,819.00                | Not to Exceed<br>\$ 34,629.00 |
| Crime  | \$ 886.00                   | \$ 886.00                     |
| General Liability/Professional/Abuse/Employee Benefits<br>Liability/Law Enforcement Professional | \$ 12,113.00                | \$ 12,325.00                  |
| Educators Legal Liability  | \$ 5,938.00                 | \$ 6,209.00                   |
| Automobile   | \$ 29,278.00                | \$ 29,753.00                  |
| Excess Liability   | \$ 3,297.00                 | \$ 3,456.00                   |
| Cyber Liability (including Surplus Lines Tax)  | \$ 6,285.80                 | \$ 2,491.00                   |
| Risk Placement Fee   | \$ 9,000.00                 | \$ 9,000.00                   |
| <b>TOTAL</b>   | <b>\$ 98,616.80</b>         | <b>\$ 98,749.00</b>           |

### PAYMENT PLAN

- Property, Equipment Breakdown, Inland Marine – Agency Bill, Pay in Full
- Crime, GL, Educator's Liability, Law Enforcement Liability and Excess Liability – Agency Bill – 20% down, 8 equal installments
- Cyber Liability – Agency Bill, Pay in Full

Note: These premiums may be subject to additional state taxes, surcharges or assessments, surplus lines taxes, and/or fees other than those shown above.

|                                    |  |
|------------------------------------|--|
| Minimum and Deposit (M&D) Premium: | Where an M&D premium is indicated, it applies for the full policy term. If the audit premium is less than the M&D premium, the M&D premium will apply, with no return premium payable to you. In the event of cancellation, the earned premium will be the greater of the earned portion of the M&D premium or the audit premium, subject to any Minimum Earned requirements. Definitions for M&D may vary from this generic definition – refer to your policy for specific terms. |
|------------------------------------|--|

**C. CONSIDERATION OF KASB WORKERS COMPENSATION MEMBER PARTICIPATION  
PREMIUM AGREEMENT**

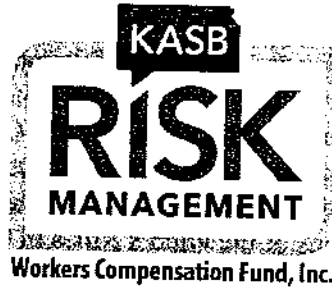
**BACKGROUND:** Administration has received the renewal rates for the 2018/19 workers compensation premium. For several years, FSCC has belonged to the Kansas Association of School Board Workers Compensation Fund, which is a consortium of educational institutions pooling together to reduce the individual institution's risk associated with workers compensation. Workers compensation rates are pre-determined by the State of Kansas and each employer is assessed a "mod factor" to determine annual premium from these rates. The mod factor is determined by the previous three years usage and claims made by each employer. A mod factor of 1.00 or less is desirable, and a mod factor greater than 1.00 results in the state determined rates increasing proportionately. The mod factor used to determine the 17/18 premium decreased to 0.90 from last year's rate of 0.95. As a result the 17/18 premium decreased. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

| YEAR  | AMOUNT    | MOD FACTOR |
|-------|-----------|------------|
| 18/19 | \$25,349  | 0.89       |
| 17/18 | \$29,895  | 0.90       |
| 16/17 | \$33,108  | 0.95       |
| 15/16 | \$89,925  | 1.65       |
| 14/15 | \$127,789 | 2.10       |
| 13/14 | \$114,167 | 1.98       |
| 12/13 | \$80,645  | 1.33       |
| 11/12 | \$38,860  | 1.02       |
| 10/11 | \$66,583  | 1.35       |
| 09/10 | \$55,180  | 1.30       |
| 08/09 | \$63,170  | 1.31       |

**RECOMMENDATION:** It is recommendation of administration that the Board participate in the Kansas Association of School Boards Workers Compensation Fund, Inc., for the 2018/19 fiscal year with a premium of \$25,349.

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

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



**KANSAS ASSOCIATION OF SCHOOL BOARDS  
WORKERS COMPENSATION FUND, INC.  
MEMBER PARTICIPATION AGREEMENT**

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter "Fund") and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

**WITNESSETH:**

WHEREAS, K.S.A. 12-2616 *et seq.* allows the Member to participate in this group-funded liability pool; and

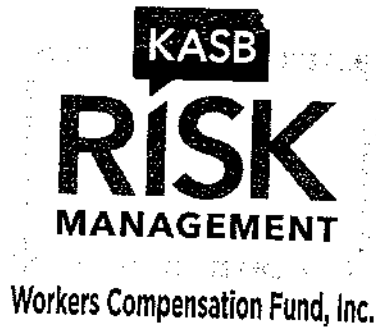
WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq.*; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member's desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

**TERMS AND CONDITIONS**

1. **Member Name:** 709 Fort Scott Community College
2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation.** The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.



USD # 709

**Workers Compensation**  
1420 S.W. Arrowhead Rd. Topeka, KS 66604-4024

**Contract Date**  
7/1/2018 - 6/30/2019

**Deductible Quoted**  
\$

**Date**  
5/31/2018

709 Fort Scott Community  
College  
2108 Horton Street  
Fort Scott, KS 66701-3141

**Premium Worksheet for Year**  
2018

| Classification of Operations   | Number of Employees | Manual Rates (per \$100) | Estimated Payroll (Rounded to Nearest Dollar) | Estimated Manual Premium | Deductible Reduction |
|--------------------------------|---------------------|--------------------------|---|--------------------------|----------------------|
| 7380 - Drivers                 | 5                   | 3.09                     | \$5,000                                       | \$155                    | \$0                  |
| 8868 - Professional & Clerical | 190                 | 0.33                     | \$6,100,000                                   | \$20,130                 | \$0                  |
| 9101 - All Others              | 27                  | 2.78                     | \$294,840                                     | \$8,197                  | \$0                  |
| <b>Totals</b>                  |                     |                          | 6,399,840                                     | 28,482                   |                      |

|  |                                       |          |
|--|---------------------------------------|----------|
| <p><i>For additional information call:</i><br/><b>1-800-432-2471</b></p> <p><b>Workers Compensation</b></p> <p>Annual gross premium exceeding \$25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of \$25,000 or less must pay in full.</p> | <b>Experience Modification Factor</b> | 0.89     |
|  | <b>Standard Premium</b>               | \$25,349 |
|  | <b>Premium Discount</b>               |          |
|  | <b>Adjusted Premium</b>               | \$25,349 |
|  | <b>Advanced Discount</b>              | % \$0    |
|  | <b>Annual Gross Premium</b>           | \$25,349 |

The annual gross premium will be adjusted at the end of each year based upon actual payroll. Experience modification factors are promulgated by an approved rating organization and are subject to change.





KASB Work Comp Fund  
1420 SW Arrowhead Rd  
Topeka, KS 66604

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 05/31/2018 | 1124      |

|   |
|---|
| <b>Bill To</b>  |
| 709 Fort Scott Community College<br>Attn: Juley McDaniel<br>2108 Horton Street<br>Fort Scott, KS 66701-3141 |

| Description  | Amount                   |
|--|--------------------------|
| Worker Compensation Insurance Premium 07/01/2018 - 06/30/2019                            | 25,349.00                |
| 2018-2019 Workers Compensation Premium: Coverage Period: July 1, 2018 thru June 30, 2019 | <b>Total</b> \$25,349.00 |

**D. APPROVAL OF FOOD SERVICE AGREEMENT WITH GREAT WESTERN DINING**

**BACKGROUND:** Great Western Dining retains the right to adjust pricing annually. Due to food pricing increases and the need to offer meal plan options to students living off main campus, Great Western Dining has provided the following dining rates. This is the fourth year of a five year contract.

**RECOMMENDATION:** It is recommended that the Board approve the contract from Great Western Dining.

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

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

**EXHIBIT "A" TO THE FOOD SERVICE AGREEMENT**

**Location:** Fort Scott Community College  
2108 South Horton  
Fort Scott, Kansas 66701

**Date:** June 1, 2018

**Contract Term:** 2 Years

**Special Provisions:**

**Contract Dining Rates Per Day**

Meal plans are 7 day plans.

| <b>Number of Contracts</b> | <b>19 Meal Plan</b> | <b>10 Meal Plan*</b> | <b>7 Meal Plan*</b> |
|----------------------------|---------------------|----------------------|---------------------|
| 230 & above                | \$ 9.72             | \$8.40               | \$8.09              |
| 220 - 229                  | \$ 9.79             | \$8.47               | \$8.16              |
| 210 - 219                  | \$ 9.89             | \$8.57               | \$8.26              |
| 200 - 209                  | \$ 9.95             | \$8.63               | \$8.32              |
| 190 - 199                  | \$ 10.01            | \$8.69               | \$8.38              |
| 180 - 189                  | \$ 10.14            | \$8.82               | \$8.51              |
| 170 - 179                  | \$ 10.26            | \$8.94               | \$8.63              |
| 160 - 169                  | \$ 10.58            | \$9.26               | \$8.95              |
| 150 - 159                  | \$ 10.97            | \$9.65               | \$9.34              |
| 140 - 149                  | \$ 11.40            | \$10.08              | \$9.77              |
| 130 - 139                  | \$ 11.89            | \$10.57              | \$10.26             |
| 129 & under                | Renegotiate         | Renegotiate          | Renegotiate         |

**Meal Plan Discription:**

\*The 10 & 7 meal plans are for off campus housing students only and are not mandatory. All on-campus housing students will be required to be on the 19 meal plan.

**Guarantee of Service Days:**

Meal plan rates are based on a **Minimum of Two Hundred Forty-Six and One Half (246.5) Accounting Days**. Partial days are billed as 1/6 for breakfast, 2/6 for lunch and 3/6 for brunch and dinner.

**Casual Meal Rates:**

|                        |                 |                                    |
|------------------------|-----------------|------------------------------------|
| Breakfast-             | \$4.16          |                                    |
| Continental Breakfast- | \$3.28          |                                    |
| Lunch & Brunch-        | \$5.36          |                                    |
| Sunday Brunch          | \$10.33(Adults) | \$7.23(Seniors & Kids<br>under 12) |
| Dinner-                | \$6.54          |                                    |
| Premium Entree Night-  | \$7.74          |                                    |
| Salad Bar Only-        | \$3.86          |                                    |
| Soup and Salad Bar-    | \$4.48          |                                    |
| Ten Meal Tickets-      | \$47.15         |                                    |

- Plus, applicable state sales tax.

**Admissions Office Meals:**

A special meal price of \$3.50 will be charged for prospective students dining in the cafeteria. No rebate will be offered for sales accruing from these meals.

**Summer Service:**

Great Western will operate the food service during the summer session 2018. Prices will be as follows:

|               |        |
|---------------|--------|
| Breakfast:    | \$4.64 |
| Lunch/Brunch: | \$5.96 |
| Dinner:       | \$7.29 |

**Summer Management Reimbursement-**The College will reimburse Great Western at the rate of Eight Hundred Dollars and Seventy Cents (\$800.70) per week for a minimum of 6 weeks and a maximum of 11 weeks during the summer. If a summer camp's participant numbers are 100 or more no management reimbursement will be charged for those days.

**Rebates-**No rebates will be paid during summer service.

**Return to the College:**

|                                    |           |
|------------------------------------|-----------|
| Casual Meals -                     | 10.0%     |
| Faculty and Staff reduced meals -  | No Rebate |
| Meal Ticket Sales-                 | No Rebate |
| Catering - College Sponsored -     | No Rebate |
| Catering - Non College Sponsored - | 10.0%     |

Commissions will be derived from gross sales less sales tax (net revenue).

**Cafeteria Hours of Operation:**

**Monday-Friday**

Breakfast- 6:30 am - 8:00 am  
Cont. Break- 8:00 am - 9:00 am  
Lunch- 11:30 am - 1:15 pm  
Dinner- 5:30 pm - 7:00 pm

**Saturday and Sunday**

Sat. Brunch- 11:30 am - 12:30 pm  
Sun. Brunch- 10:30 am - 1:00 pm  
Dinner- 5:30 pm - 6:30 pm

**Labor Assistance:**

The College agrees to provide Great Western Dining with 35 hours of labor per week. Ada Hunt's hours worked in the cafeteria falls under this agreement. Great Western will bill the College **Eight Dollars and Forty-Three Cents (\$8.43)** per hour for hours not provided. In the event that over 35 hours are provided in a week Great Western will apply a credit of **Eight Dollars and Forty-Three Cents (\$8.43)** per extra hour to that week's Board Bill.

**Special Board Rates:**

A fixed price of \$13.66 a student per day for two (2) meals per day will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

A fixed price of \$16.39 a student per day for three (3) meals per day, will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

**Pepsi Agreement:**

Great Western Dining agrees to comply with all terms of the agreement between Fort Scott Community College and The Pepsi Bottling Group as it pertains to exclusivity and the dining services.

**Contractual Provisions Attachment**

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

**Guarantee of Rates and Charges:**

All rates, charges and special services proposed to the Client and other financial arrangements related to the food service operation and contained in this contract will be maintained and guaranteed by Great Western for a period of Twelve (12) Months from the date Great Western commences operations.

Subsequent years board rates shall be negotiated with the College and shall not increase by more than the Consumer Price Index "Food Away from Home", for all urban consumers.

However, if legislation or government intervention makes law any increases in minimum hourly rates, mandatory fringe benefits, or state and federal payroll taxes, Great Western will pass these on to the Client commensurate with the effective date decree.

At the discretion of the parties the contract may be extended on annual basis for additional periods. The contract shall be subject to termination clause as outlined in the specifications.

Include the entirety of the Campus Dining Proposal for Fort Scott Community College dated January 1, 2006.

Date: \_\_\_\_\_

Client: Fort Scott Community College

Great Western Dining Service, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: John Nilges

Title: \_\_\_\_\_

Title: President

#### **E. CONSIDERATION OF GREYHOUND LODGE GROUNDS REHAB BIDS**

**BACKGROUND:** FSCC published a public notice for grounds rehab at the Greyhound Lodge in the Fort Scott Tribune on May 26, 2018. Bids were opened by Bob Cable and Julie Eichenberger on June 7, 2018. A summary of the proposed bids has been compiled as well as copies of the bids and public notice documentation.

**Summary of Bids Received**

|  |             |
|--|-------------|
| BS&G Contracting, Baxter Springs, KS               | \$40,000.00 |
| Cutler Services, Inc, Fort Scott, KS               | \$4,850.00  |
| Skitch's, Fort Scott, KS                           | \$13,445.00 |
| The Lawn Barber; SMM Holdings, LLC, Fort Scott, KS | \$22,250.00 |

**RECOMMENDATION:** It is the recommendation of administration to accept the proposal from Cutler Services for \$4,800.

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

**VOTE:**

|                    |              |                |
|--------------------|--------------|----------------|
| _____ Bartelsmeyer | _____ Hill   | _____ McKenney |
| _____ Meyer        | _____ Nelson | _____ Rockhold |

---

**PUBLIC NOTICE:**

The Fort Scott Community College is accepting proposals for the grounds rehab at their recently purchased Greyhound Lodge (formerly Red Ram motel), below are defined areas of the property and the services requested for such.

Grounds Rehab expected to begin June 15th  
Grounds work expected to be finished by July 25th  
Must provide certificate of liability insurance.

Up until the bids are awarded to contractors FSCC reserves the right to withdraw areas deemed unnecessary at this time for grounds rehab. For specific details regarding grounds rehab please contact Bob Cable at 620-223-2700 ext 5830 for detailed list and to schedule a review of grounds.

Sealed bids must be sent to Attention: Julie Eichenberger and turned in by 12:00 p.m. (noon) on Thursday, June 7th, 2018. All bids must be in a sealed envelope marked Greyhound Lodge Grounds Rehab on the outside. Bids will be opened the afternoon of Thursday, June 7th<sup>th</sup>, 2018 at 2:00 p.m.

Upon acceptance of the bid, the vendor will be notified. Fort Scott Community College reserves the right to refuse any and all bids.



\*\*\*\*\*

### **Specific Details regarding Grounds Rehab**

#### **National Frontage from North driveway to South driveway.**

- Remove debris, brush and stumps from ditch and embankment.
- Make ditch and embankment mower ready

#### **North side of property Between Building and the North access road.**

- Remove trees, brush and stumps from embankment, ditch and retaining wall
- Make top of retaining wall mower ready.
- To ensure the soil conservation of the embankment and retaining wall, trees and stumps may require being cut off with a saw at ground level.
- Brush that is piled more than 200 feet from any building can be burned – with large remaining brush after burning to be hauled away.

#### **Eastside of property**

- Remove dead trees, brush and stumps from top of embankment and retaining wall.
- Make top of retaining wall mower ready.
- To ensure the soil conservation of the embankment and retaining wall, trees and stumps may require being cut off with a saw at ground level.
- Brush that is piled more than 200 feet from any building can be burned – with large remaining brush after burning to be hauled away.

#### **Pond area**

- Remove underbrush and dead trees on North and west side from the top of the hill to the edge of the water.
- Make embankment mower ready
- Remove Underbrush and dead trees on National frontage from pond dam to South driveway.
- Make National frontage mower ready.
- Remove Underbrush and dead trees from pond dam.
- To ensure the soil conservation of the embankment and pond, trees and stumps may require being cut off with a saw at ground level.
- Brush that is piled more than 200 feet from any building can be burned – with large remaining brush after burning to be hauled away.

For all areas above please specify in your bid method and type of equipment used for removal.

**BS&G Contracting a Bingham Sand & Gravel Company**

PO Box 660 Baxter Springs, KS 66713  
OPERATIONS (620) 679-9800 FAX (620) 679-2966  
ACCOUNTING (620) 856-5252 FAX (620) 856-2646  
<http://bsg16.com>

June 6, 2018

FSCC Greyhound Lodge (formerly Red Ram Motel) Grounds Rehab  
Attn: Julie Eichenberger

Bingham Sand & Gravel Company (BS&G) would like to offer you pricing for the Greyhound Lodge Grounds Rehab in Ft. Scott, KS.

Our offer includes as stated in the Public Notice:

**National Frontage from North driveway to South driveway.**

- Remove debris, brush and stumps from ditch and embankment.
- Make ditch and embankment mower ready

**North side of property Between Building and the North access road.**

- Remove trees, brush and stumps from embankment, ditch and retaining wall
- Make top of retaining wall mower ready.
- To ensure the soil conservation of the embankment, trees and stumps may require being cut off with a saw at ground level.

**Eastside of property**

- Remove dead trees, brush and stumps from Top of embankment and retaining wall.
- Make top of retaining wall mower ready.
- To ensure the soil conservation of the embankment, trees and stumps may require being cut off with a saw at ground level.

**Pond area**

- Remove underbrush and dead trees on North and west side from the top of the hill to the edge of the water. Make embankment mower ready
- Remove Underbrush and dead trees on National frontage from pond dam to South driveway.
- Make National frontage mower ready.
- Remove Underbrush and dead trees from pond dam.
- To ensure the soil conservation of the embankment, trees and stumps may require being cut off with a saw at ground level.

BS&G proposes to do the work stated above for the dollar amount of Forty Thousand Dollars (\$40,000.00).

*Kyle Rolley*  
*Contracting Officer*

## CUTLER SERVICES, LLC

---

2433 LOCUST ROAD  
FORT SCOTT, KANSAS 66701  
PHONE: 620-223-2925  
FAX: 620-223-0895

JUNE 6/ 2018

FORT SCOTT COMMUNITY COLLEGE  
2108 S HORTON STREET  
FORT SCOTT, KANSAS 66701

RE: FSCC GREYHOUND LODGE GROUNDS REHAB

ATTENTION: JULIE EICHENBERGER

WE HEREBY PROPOSE TO FURNISH LABOR AND EQUIPMENT FOR THE FSCC GREYHOUND LODGE (FORMERLY RED RAM MOTEL) GROUNDS REHAB AS PER INVITATION TO BID.

WILL BURN DEBRIS ON SITE AS PER MY CONVERSATION WITH BOB CABLE.

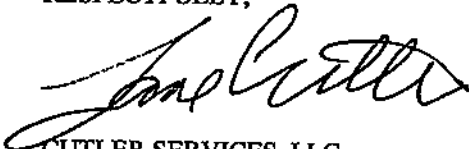
ALL INSURANCE TO BE IN PLACE BEFORE SAID JOB IS TO BEGIN.

FOR A LUMP SUM OF FOUR THOUSAND EIGHT HUNDRED FIFTY AND NO CENTS (\$4,850.00) WITH PAYMENT TO BE MADE AS FOLLOWS: WHEN SAID JOB IS COMPLETE

ALL MATERIAL IS GUARENTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATIONS OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST, WILL BE EXECUTED ONLY UPON WRITTEN OR VERBAL ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENT CONTINGENT UPON STRIKES, ACCIDENTS OR DELAY BEYOND OR CONTROL. THIS ESTIMATE IS SUBJECT TO WITHIN 30 DAYS AND IS VOID THEREAFTER AT THE OPTION OF THE UNDERSIGNED.

THANK YOU FOR THIS OPPORUNITY TO SERVE YOU.

RESPECTFULLY,



CUTLER SERVICES, LLC  
LANE CUTLER



1) National Frontage from North driveway  
+ South Driveway:

- 2 Days w/ 315 Excavator \$2000<sup>00</sup>
- 2 Days w/ Dump Truck \$1200<sup>00</sup>
- 2 Days w/ Skid / Brushing \$1360<sup>00</sup>

2) - North side of property Between Bulldog +  
North access road:

- 2 Days w/ 315 Excavator - \$2000<sup>00</sup>
- 2 Days w/ Dump Truck - \$1200<sup>00</sup>
- 2 Days w/ Skid / Brushing - \$1360<sup>00</sup>

3) - East Side of Property:

- Lot of Trash / Debris in these areas  
that is not listed on the bid sheet  
between Hotel + Embankment
- again to make it nice + haul off  
trash / debris + clean up brush areas  
+ the few dead trees
- 2 Days w/ 315 Excavator - \$2000<sup>00</sup>
- 2 Days ~~w/ 315~~ w/ Roll off Box  
approx 3 = \$975<sup>00</sup>
- 2 Days Skid / Brushing - \$1360<sup>00</sup>

Total - \$13,455<sup>00</sup>

## **BID FOR SERVICES**

Attention: Julie Eichenberger  
Fort Scott Community College  
2108 South Horton  
Fort Scott, KS 66701

From: The Lawn Barber a service of SMM Holdings, LLC.  
742 S. Main  
Ft. Scott, KS. 66701

Subject: Bid for grounds rehab of the Greyhound Lodge

Bid is as follows:

Grounds rehab as set out on specification sheet and per inspection with Bob Cable on June 6, 2018.

All needed equipment for performance of job provided by The Lawn Barber.

Chain link fence on east side of property and debris by garage on the north side of main building shall be removed by FSCC, per Bob Cable

**BID AMOUNT: \$22,250.00 (Twenty two thousand two hundred fifty dollars and no cents.)**

Respectfully submitted,

THE LAWN BARBERS



Steven R Mason / 620-215-0676

Kenneth M. Mason / 620-224-6183

## Proof of Publication

STATE of KANSAS, BOURBON COUNTY, ss.

1, Tammy Helm, being first duly sworn on oath, deposes and says: That she is the Editor of the Fort Scott Tribune, a twice weekly Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and she further stated that the annexed copy was published in said newspaper once a week for two consecutive weeks first publication there of being on the 26 day of May 2018.

Subscribed and sworn to before me this 30 day  
of May, 2018.



Terone A. Dwyer  
Notary Public

My Commission expires March 22, 2022

**Publisher's Fee \$170.00**

**FSCC Grayhound Lodge formerly Red Ram Motel**  
**Public Notice**

The Fort Scott Community College is accepting proposals for the grounds work and recently purchased Grayhound Lodge formerly Red Ram Motel, below are defined areas of the property and the services requested for such.

Grounds to be inspected to be July 15th  
Grounds to be inspected to be July 15th and July 25th  
Must have a clean and official record

Up and down the area of the property is reserved for the use of the Fort Scott Community College at this time and no other use is permitted unless necessary for the college. If special details are required, please contact the college at 620-285-1234.

review of the site is to be scheduled a week before the start of the work.

Sealed bids are to be sent to Attention: Julie L. Hensberger, 2015  
Grayhound Lodge, Fort Scott, KS 66801  
with the opening of the bids on July 15, 2018  
at 10:00 a.m.

Upon acceptance of a bid, the vendor will be notified. Fort Scott Community College reserves the right to refuse any and all bids.

**F. CONSIDERATION OF BIDS FOR WELDING EQUIPMENT FOR CRAWFORD COUNTY  
TECHNICAL EDUCATION CENTER (CTEC)**

**BACKGROUND:** FSCC requested bids via email from local vendors on June 12, 2018 for welding equipment to complete five additional booths being added to the welding shop at CTEC. The addition of these will increase space for students in a much needed and desired career area. A summary of the proposed bids has been compiled as well as copies of the bids.

**RECOMMENDATION:** It is recommended that the Board accept the low bid of Kirkland Welding for the welding equipment needed for CTEC.

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

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

\*\*\*\*\*

Date: June 12, 2018

Fort Scott Community College is accepting bids for the purchase of welding equipment to furnish an additional 5 welding booths.

Below is the equipment list for bid request:

| Description                     | Quantity |
|---------------------------------|----------|
| K2816-2 Lincoln Power MIG 216   | 5        |
| *K2269-1 Lincoln Invertec V275  | 5        |
| Hypertherm Powermax 45 XP       | 1        |
| Welding Booth Curtain           | 25       |
| Welding Curtain Hooks           | 125      |
| Oxygen/Acetylene torch/weld kit | 2        |

\* The Lincoln Invertec V275 must be a complete setup that includes all equipment required for both stick and TIG welding (i.e. – ground clamps, cables, electrode holders, TIG Torch Packages, Argon gas hose, TIG Power Cable Adapter, ETC.)

Bids must be sent to Attention: Kris Mengarelli and turned in by 12:00 p.m. (noon) on Tuesday, June 19<sup>th</sup>, 2018 via email to [krism@fortscott.edu](mailto:krism@fortscott.edu) or fax to the attention of Kris Mengarelli 620-232-5825. Bids will be reviewed at 2:00 p.m. on that date. Upon acceptance of the bid, the vendor will be notified.

For questions, please contact Kris Mengarelli via email [krism@fortscott.edu](mailto:krism@fortscott.edu) or phone 620.249.9594.

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

.....  
Vendor Quotes received were:

|          |             |
|----------|-------------|
| Fastenal | Incomplete  |
| Airgas   | \$26,225.73 |
| Kirkland | \$24,610.75 |



## Attn: Kris Mengarelli

I wanted to personally thank you for the opportunity to bid on these items for the college. On the V275, my vendor has failed to get to me in time so I was unable to quote this out by the deadline. On the Hypertherm Powermax, I quoted out our Jasic Plasma Cutter, which has the same specs, just a different name on it.

If you have any questions or concerns feel free to reach out to me. My email is [rseward@fastenal.com](mailto:rseward@fastenal.com) and my cell is (620) 687-1192.

Thanks,

Robert Seward  
General Manager



**Fastenal Company**  
122 E. 3RD STREET  
PITTSBURG, KS 66762  
Phone: (620) 231-7887  
Fax: (620) 231-7893

**Price Quotation  
 CONFIDENTIAL**

FSCC/ CONSTRUCTION TRADES  
 2108 S HORTON  
 FORT SCOTT, KS 66701  
 ATTN: Kris Mengarelli

Phone: 620-232-5644  
 Fax: 620-223-4927  
 Contract No: 35633-1862

Account #: PIKS0467  
 Quote #: S2885  
 Job #:

Due Date:  
 Expiration Date: 07/12/2018  
 PO #:

| Part #     | Customer Part # | Description       | Quantity | Price/C        | Extended Price |
|------------|-----------------|-------------------|----------|----------------|----------------|
| 99827057   |                 | 216MigWelder      | 5        | \$190,000.0000 | \$9,500.00     |
| 0800230    |                 | ORANGE SCREEN 6X6 | 25       | \$10,504.4800  | \$2,626.12     |
| 0803918    |                 | 44002 2" S Hook   | 125      | \$110.0000     | \$137.50       |
| 0851838    |                 | 45T Plasma Cutter | 1        | \$78,346.1500  | \$783.46       |
| 0847078    |                 | NE835A Torch Kit  | 2        | \$33,395.3100  | \$667.91       |
| USD Total: |                 |                   |          |                | \$13,714.99    |

*This quote does NOT include the 5 SMAW welders  
 the necessary clamps & cables, nor the TIG  
 accessories.*

*An additional \$13,000 to \$15,000 would be necessary  
 to make this bid match the request.*

Thank you,

FASTENAL  
 122 E 3rd ST  
 PITTSBURG, KS 66762  
 Phone: (620)231-7887  
 Fax: (620)231-7893  
 E-mail: KSPIT@stores.fastenal.com



\*Shipping & Handling charges are subject to change.

FASTENAL COMPANY

HP LaserJet 400 colorMFP M475dn

## Fax Confirmation

HP Fax  
16202325644  
Jun-19-2018 2:46PM

| Job | Date      | Time      | Type    | Identification | Duration | Pages | Result |
|-----|-----------|-----------|---------|----------------|----------|-------|--------|
| 47  | 6/19/2018 | 2:45:37PM | Receive | 16202317893    | 0:27     | 2     | OK     |

Jun. 19. 2018 4:11PM Fastenal - CSP

No. 1834 P. 1

**Attn: Kris Mengarelli**

I wanted to personally thank you for the opportunity to bid on these items for the college. On the V275, my vendor has failed to get to me in time so I was unable to quote this out by the deadline. On the Hypertherm Powermax, I quoted out our Jasic Plasma Cutter, which has the same specs, just a different name on it.

If you have any questions or concerns feel free to reach out to me. My email is [rseward@fastenal.com](mailto:rseward@fastenal.com) and my cell is (620) 687-1192.

Thanks,  
Robert Seward  
General Manager



**Fastenal Company**  
122 E. 3RD STREET  
PITTSBURG, KS 66762  
Phone (620) 231-7887  
Fax (620) 231-7883



AIRGAS USA, LLC  
697 S HIGHWAY 69  
PITTSBURG KS 66762-8600  
T: 620-231-6010  
F: 620-231-6290

## QUOTATION

Quote For: 1488776  
FORT SCOTT COMMUNITY COLLEGE  
CONSTRUCTION TRADES  
2108 HORTON ST  
FORT SCOTT KS 66701-3141  
T: 620-223-2700

Sold To: 1607038  
ATTN MINDY RUSSELL  
FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT KS 66701  
T: 316-235-4158

|                |              |
|----------------|--------------|
| Quote Number   | 2007267014   |
| Quote Date     | 06/15/2018   |
| Prepared By    | Ken Debusk   |
| Contact Phone  | 620-231-6010 |
| PO Number      |              |
| Release Number |              |
| Ordered By     |              |

| Item | Material/Description  | Plant | Order Qty | UM | Vol/Wt | UM | Unit Price | UM | Ext Price |
|------|---|-------|-----------|----|--------|----|------------|----|-----------|
| 10   | LINK2816-2<br>WELDER POWER MIG 216<br>208/230/1/60 MIG/FLUX-CORED CV DC   | C070  | 5         | EA |        |    | 1,708.52   | EA | 8,542.60  |
| 20   | LINK2269-1<br>WELDER STICK INVERTEC V275-S<br>208/230/460/575/3/60 INPUT 5-275A<br>OUTPUT CC/DC STICK, DC TIG AND<br>GOUGING  | C070  | 5         | EA |        |    | 2,105.05   | EA | 10,525.25 |
| 30   | LINK2265-1<br>TORCH TIG STARTER PACK TIG-MATE<br>17V AIR COOLED INCLUDES PTA-17V<br>TORCH PARTS KIT HARRIS<br>FLOWMETER / REGULATOR 10' GAS<br>HOSE WORK CLAMP CABLE                  | C070  | 5         | EA |        |    | 427.80     | EA | 2,139.00  |
| 40   | LINK875<br>ACCESSORY KIT 150AMP   | C070  | 5         | EA |        |    | 137.60     | EA | 688.00    |
| 50   | HYP088112<br>SYSTEM PLASMA PMX45 XP CSA HS<br>230V/75 DEGREE TORCH 20'  | C070  | 1         | EA |        |    | 1,435.11   | EA | 1,435.11  |
| 60   | RAD64052101<br>SCREEN WELDING REPLACEMENT<br>OLIVE DRAB 12 OZ DUCK CANVAS 6' X 8'   | C070  | 25        | EA |        |    | 29.75      | EA | 743.75    |
| 70   | K4536687<br>CURTAIN HOOKS HEAVY DUTY FIT<br>1-1/2"-2" PIPE  | C070  | 13        | EA |        |    | 0.44       | EA | 5.72      |
| 80   | RAD64003004<br>OUTFIT 250-510DLX 510CGA<br>250/260-STYLE REGULATORS 260C/250-<br>STYLE TORCH HANDLE AND CUTTING<br>ATTACHMENT HOSE STRIKER GOGGLES<br>VICTOR STYLE DELUXE MEDIUM DUTY | C070  | 2         | EA |        |    | 205.05     | EA | 410.10    |
| 90   | LINK870<br>FOOT AMPPTROL  | C070  | 5         | EA |        |    | 347.24     | EA | 1,736.20  |

|                 |              |
|-----------------|--------------|
| Incoterms       | Airgas Truck |
| Shipping Method | Airgas Truck |
| Payment Terms   | NET 30       |

|              |           |
|--------------|-----------|
| Quote Amount | 26,225.73 |
| Sales Tax    | 0.00      |
| Quote Total  | 26,225.73 |

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.



AIRGAS USA, LLC  
697 S HIGHWAY 69  
PITTSBURG KS 66762-8600  
T: 620-231-6010  
F: 620-231-6290

## QUOTATION

Terms and pricing are valid for a limited time only.

**SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.**

Rental and/or lease fees (and related charges) will apply to containers in your possession until returned to Airgas.

Rental and lease charges are invoiced separately from gas purchases.

Comments :

"Since 1986"



312 East 3rd • Pittsburg, KS 66762 • 620-232-7732  
1301 East Wall • Fort Scott, KS 66701 • 620-223-1141

Date

06/14/18

Account #

57620

Invoice #

562249

Invoice

PO #

QUOTE

Sold To

FORT SCOTT COMMUNITY COLLEGE  
CONSTRUCTION & TRADES  
2108 SOUTH HORTON  
FORT SCOTT, KS 66701

Ship To

05/01/00

Shipped

Returned

Description

Unit

Amount

|     |   |                                    |          |           |
|-----|---|------------------------------------|----------|-----------|
| 2   | 0 | 250-510DLX TORCH OUTFIT            | 172.00   | 344.00    |
| 25  | 0 | 6636-25 CURTAIN/WILSON 6X 6 ORANGE | 38.00    | 950.00    |
| 125 | 0 | 100 CURTAIN HOOKS                  | .79      | 98.75     |
| 1   | 0 | 088112 HYPER THERM POWERMAX 45XP   | 1,526.00 | 1,526.00  |
| 5   | 0 | K2816-1 LINCOLN POWER MIG 216      | 1,855.00 | 9,275.00  |
| 5   | 0 | K2269-1 LINCOLN INVERTEC V275-S    | 2,286.00 | 11,430.00 |
| 5   | 0 | EG300 GROUND CLAMP/LENCO           | 6.95     | 34.75     |
| 5   | 0 | T62 CABLE LUG/TWECO                | 1.50     | 7.50      |
| 5   | 0 | A532 ELECTRODE HOLDER/TWECO        | 19.05    | 95.25     |
| 100 | 0 | 2-500 WELDING CABLE #2             | 1.47     | 147.00    |

Thank You!

X Signature

Total

Merchant Copy

"Since 1986"



312 East 3rd • Pittsburg, KS 66762 • 620-232-7732  
1301 East Wall • Fort Scott, KS 66701 • 620-223-1141

Date 06/14/18  
Account # 57620

Page: 2  
Invoice # 562249

**Invoice**

PO #  
QUOTE

**Sold To**

FORT SCOTT COMMUNITY COLLEGE  
CONSTRUCTION & TRADES  
2108 SOUTH HORTON  
FORT SCOTT, KS 66701

**Ship To**

05/01/00

| Shipped       | Returned | Description                                | Unit  | Amount    |
|---------------|----------|--|-------|-----------|
| 5             | 0        | PX17V12R TIG TORCH PACKAGE 12"             | 51.25 | 256.25    |
| 5             | 0        | HSIARGON6 HOSE/INERT 1/4"X6"               | 7.00  | 35.00     |
| 5             | 0        | LDT-917-F IIG CONNECTOR                    | 21.00 | 105.00    |
| 5             | 0        | HRF1480580 REG/INERT FLOWMETER             | 61.25 | 306.25    |
| 50            | 0        | 7018 1/8 EXC MILD STEEL 7018 EXC           | .00   | .00       |
| 33            | 0        | L56 035 33# SOLID L-56 035 33# SPL LINCOLN | .00   | .00       |
| Total Taxes   |          |  |       | 0.00      |
| Invoice Total |          |  |       | 24,610.75 |

Thank You!

X Signature

Total

\$24,610.75

Merchant Copy

Date: June 12, 2018

Fort Scott Community College is accepting bids for the purchase of welding equipment to furnish an additional 5 welding booths.

Below is the equipment list for bid request:

| Description                     | Quantity |
|---------------------------------|----------|
| K2816-2 Lincoln Power MIG 216   | 5        |
| *K2269-1 Lincoln Invertec V275  | 5        |
| Hypertherm Powermax 45 XP       | 1        |
| Welding Booth Curtain           | 25       |
| Welding Curtain Hooks           | 125      |
| Oxygen/Acetylene torch/weld kit | 2        |

\* The Lincoln Invertec V275 must be a complete setup that includes all equipment required for both stick and TIG welding (i.e. – ground clamps, cables, electrode holders, TIG Torch Packages, Argon gas hose, TIG Power Cable Adapter, ETC.)

Bids must be sent to Attention: Kris Mengarelli and turned in by 12:00 p.m. (noon) on Tuesday, June 19<sup>th</sup>, 2018 via email to [krism@fortscott.edu](mailto:krism@fortscott.edu) or fax to the attention of Kris Mengarelli 620-232-5825. Bids will be reviewed at 2:00 p.m. on that date. Upon acceptance of the bid, the vendor will be notified.

For questions, please contact Kris Mengarelli via email [krism@fortscott.edu](mailto:krism@fortscott.edu) or phone 620.249.9594.

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



**G. CONSIDERATION OF BIDS FOR WELDING EQUIPMENT FOR MIAMI COUNTY CAMPUS**

**BACKGROUND:** FSCC requested bids via email from local vendors on June 15, 2018 for welding equipment to furnish 15 welding booths at the new welding shop location in Paola. FSCC has worked with the building owner who is constructing space for a welding and carpentry program as well as being awarded a Department of Commerce – JIIST Grant to help with the cost of equipment. A summary of the proposed bids has been compiled as well as copies of the bids.

**RECOMMENDATION:** It is recommended that the Board accept the low bid from Kirkland Welding for the welding equipment needed for the Miami County campus welding shop.

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

**VOTE:**

|                    |              |                |
|--------------------|--------------|----------------|
| _____ Bartelsmeyer | _____ Hill   | _____ McKenney |
| _____ Meyer        | _____ Nelson | _____ Rockhold |

\*\*\*\*\*

Date: June 15, 2018

The Fort Scott Community College is accepting bids for the purchase of welding equipment to furnish a 15 booth welding shop. The Lincoln Invertec V275 must be a complete setup that includes all equipment required for both stick and TIG welding (i.e. – ground clamps, cable, electrode holder, TIG Torch Package, Argon gas hose, ETC.) Below is the equipment list for bid request:

| Description                             | Quantity |
|---|----------|
| K2816-1 Lincoln Power MIG 216           | 15       |
| K2269-1 Lincoln Invertec V275           | 15       |
| Hypertherm Powermax 45 XP               | 1        |
| Air Compressor, 100 gallon tank, 150PSI | 1        |

Bids must be sent to Attention: Julie Eichenberger and turned in by 12:00 p.m. (noon) on Tuesday, June 19<sup>th</sup>, 2018 via email to [juliee@fortscott.edu](mailto:juliee@fortscott.edu) or fax to the attention of Julie Eichenberger 620-223-4927 fax number. Bids will be reviewed at 2:00 p.m. on that date. Upon acceptance of the bid, the vendor will be notified.

For questions, please contact Julie Eichenberger via email [juliee@fortscott.edu](mailto:juliee@fortscott.edu) or phone 620.215.4814.

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

.....  
**Vendor Quotes received were:**

|          |              |
|----------|--------------|
| Fastenal | \$132,121.01 |
| Airgas   | \$ 75,214.27 |
| Kirkland | \$ 69,131.00 |

**Price Quotation**  
**CONFIDENTIAL**FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON

FORT SCOTT, KS 66701

Phone:

Fax:

Contract No: 35633-1862

ATTN: Brenda

Account #:

FOKS0129

Quote #:

72787

Job #:

Due Date:

Expiration Date:

PO #:

| Part #               | Customer Part Description | Bin Location | Sub Location | Quantity | Price/C | tended Price | Due Date |
|----------------------|---------------------------|--------------|--------------|----------|---------|--------------|----------|
| 99827057             | 216MigWelder              |              |              | 15       | #####   | \$44,392.50  |          |
| 10967-03956          | Invertec V275-S Stic      |              |              | 15       | #####   | \$53,004.25  |          |
| 10967-04136          | V275 STICK leads, e       |              |              | 15       | #####   | \$2,475.00   |          |
| 99858508             | AMPTROL[TM]FootPedal      |              |              | 15       | #####   | \$7,929.60   |          |
| 10967-04137          | V275 Hand AMPTROL         |              |              | 15       | #####   | \$7,485.50   |          |
| 10967-04138          | V275 TIG Torch            |              |              | 15       | #####   | \$9,765.00   |          |
| 10967-04139          | V275 TIG adapter Lin      |              |              | 15       | #####   | \$1,711.50   |          |
| 10967-03957          | . 088112 Hypertherm       |              |              | 1        | #####   | \$3,026.67   |          |
| 0281286              | 2475N7.5 230-1-60         |              |              | 1        | #####   | \$2,330.99   |          |
| USD Subtotal:        |                           |              |              |          |         | \$132,121.01 |          |
| Shipping & Handling: |                           |              |              |          |         | \$0.00       |          |

USD Total: \$132,121.01

Thank you,

FASTENAL  
411 South Main Street

FORT SCOTT, KS 66701

Phone: (620)223-1845

Fax: (620)223-2006

Email: KSFOR@stores.fastenal.com

**Julie Eichenberger**

---

**From:** KSFOR@stores.fastenal.com  
**Sent:** Friday, June 15, 2018 3:48 PM  
**To:** Julie Eichenberger  
**Subject:** Fastenal Quote #72787  
**Attachments:** Quote72787.xls

Thanks, so Much  
Please let us know,  
Christy



an Air Liquide company

AIRGAS USA, LLC  
697 S HIGHWAY 69  
PITTSBURG KS 66762-8600  
T: 620-231-6010  
F: 620-231-6290

## QUOTATION

Quote For: 1488776  
FORT SCOTT COMMUNITY COLLEGE  
CONSTRUCTION TRADES  
2108 HORTON ST  
FORT SCOTT KS 66701-3141  
T: 620-223-2700

|                |              |
|----------------|--------------|
| Quote Number   | 2007299200   |
| Quote Date     | 06/15/2018   |
| Prepared By    | Ken Debusk   |
| Contact Phone  | 620-231-6010 |
| PO Number      |              |
| Release Number |              |
| Ordered By     |              |

Sold To: 1607038  
ATTN MINDY RUSSELL  
FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT KS 66701  
T: 316-235-4158

| Item | Material/Description   | Plant | Order Qty | UM | Vol/Wt | UM | Unit Price | UM | Ext Price |
|------|--|-------|-----------|----|--------|----|------------|----|-----------|
| 10   | LINK2816-2<br>WELDER POWER MIG 216<br>208/230/1/60 MIG/FLUX-CORED CV DC  | C070  | 15        | EA |        |    | 1,708.52   | EA | 25,627.80 |
| 20   | LINK2269-1<br>WELDER STICK INVERTEC V275-S<br>208/230/460/575/3/60 INPUT 5-275A<br>OUTPUT CC/DC STICK, DC TIG AND<br>GOUGING   | C070  | 15        | EA |        |    | 2,105.05   | EA | 31,575.75 |
| 30   | LINK2265-1<br>TORCH TIG STARTER PACK TIG-MATE<br>17V AIR COOLED INCLUDES PTA-17V<br>TORCH PARTS KIT HARRIS<br>FLOWMETER / REGULATOR 10' GAS<br>HOSE WORK CLAMP CABLE | C070  | 15        | EA |        |    | 427.80     | EA | 6,417.00  |
| 40   | LINK875<br>ACCESSORY KIT 150AMP  | C070  | 15        | EA |        |    | 137.60     | EA | 2,064.00  |
| 50   | HYP088112<br>SYSTEM PLASMA PMX45 XP CSA HS<br>230V/75 DEGREE TORCH 20'   | C070  | 1         | EA |        |    | 1,435.11   | EA | 1,435.11  |
| 90   | LINK870<br>FOOT AMP TROL   | C070  | 15        | EA |        |    | 347.24     | EA | 5,208.60  |
| 100  | IRC45465408<br>COMPRESSOR RECIPROCATING<br>2475N7.5-V 7.5 HORSEPOWER 175PSI 80<br>GALLON VERTICAL TANK ELECTRIC<br>DRIVEN 230/1/60 TWO STAGE VALVE<br>PACKAGE        | C070  | 1         | EA |        |    | 2,886.01   | EA | 2,886.01  |

|                 |              |
|-----------------|--------------|
| Incoterms       | Airgas Truck |
| Shipping Method | Airgas Truck |
| Payment Terms   | NET 30       |

|              |           |
|--------------|-----------|
| Quote Amount | 75,214.27 |
| Sales Tax    | 0.00      |
| Quote Total  | 75,214.27 |

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.  
Terms and pricing are valid for a limited time only.

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Rental and/or lease fees (and related charges) will apply to containers in your possession until returned to Airgas.  
Rental and lease charges are invoiced separately from gas purchases.

Comments :

## Julie Eichenberger

---

**From:** Ken Debusk <ken.debusk@airgas.com>  
**Sent:** Monday, June 18, 2018 2:30 PM  
**To:** Julie Eichenberger  
**Subject:** RE: [EXTERNAL] Request for Welding Equipment Quote - Miami County/Paola satellite campus  
**Attachments:** image.pdf

Good afternoon Julie.

Attached is your requested quote. On line item 20 (LINK2269-1 Lincoln invertec V275) I have to use 3 additional part numbers (line item 30,40 and 90) to meet the requirements listed in your bid. If you have any questions please let me know. Thank you. I appreciate the opportunity.

The Lincoln Invertec V275 must be a complete setup that includes all equipment required for both stick and TIG welding (i.e. – ground clamps, cable, electrode holder, TIG Torch Package, Argon gas hose, ETC.)

**From:** Julie Eichenberger [mailto:juliee@fortscott.edu]  
**Sent:** Friday, June 15, 2018 10:34 AM  
**To:** Ken Debusk <ken.debusk@airgas.com>  
**Subject:** [EXTERNAL] Request for Welding Equipment Quote - Miami County/Paola satellite campus

Below and in the attached file are details concerning the requested quote for welding equipment needs related to the Miami Campus satellite location. Please let me know if you have any questions and I look forward to receiving your quote. Thank you.

---

Date: June 14, 2018

The Fort Scott Community College is accepting bids for the purchase of welding equipment to furnish a 15 booth welding shop. The Lincoln Invertec V275 must be a complete setup that includes all equipment required for both stick and TIG welding (i.e. – ground clamps, cable, electrode holder, TIG Torch Package, Argon gas hose, ETC.) Below is the equipment list for bid request:

| Description                             | Quantity |
|---|----------|
| K2816-1 Lincoln Power MIG 216           | 15       |
| K2269-1 Lincoln Invertec V275           | 15       |
| Hypertherm Powermax 45 XP               | 1        |
| Air Compressor, 100 gallon tank, 150PSI | 1        |

"Since 1986"

# KIRKLAND

Welding Supplies, Incorporated

312 East 3<sup>RD</sup> • Pittsburg, KS 66762 • 620-232-7732  
1301 East Wall • Fort Scott, KS 66701 • 620-223-1141

Date  
06/15/18

Account #  
57620

Invoice #  
562299

PO #  
QUOTE

## Invoice

### Sold To

FORT SCOTT COMMUNITY COLLEGE  
CONSTRUCTION & TRADES  
2108 SOUTH HORTON  
FORT SCOTT, KS 66701

### Ship To

05/01/00

| Shipped | Returned | Description                          | Unit     | Amount    |
|---------|----------|--------------------------------------|----------|-----------|
| 1       | 0        | **Misc** Sale/Return: AIR COMPRESSOR | 3,144.00 | 3,144.00  |
| 1       | 0        | 088112 HYPER THERM POWERMAX 45XP     | 1,526.00 | 1,526.00  |
| 15      | 0        | K2816-1 LINCOLN POWER MIG 216        | 1,837.00 | 27,555.00 |
| 15      | 0        | K2269-1 LINCOLN INVERTEC V275-S      | 2,263.00 | 33,945.00 |
| 15      | 0        | EG300 GROUND CLAMP/LENCO             | 6.95     | 104.25    |
| 15      | 0        | T62 CABLE LUG/TWECO                  | 1.50     | 22.50     |
| 15      | 0        | A532 ELECTRODE HOLDER/TWECO          | 19.05    | 285.75    |
| 300     | 0        | 2-500 WELDING CABLE #2               | 1.47     | 441.00    |
| 15      | 0        | PX17V12R TIG TORCH PACKAGE 12'       | 51.25    | 768.75    |
| 15      | 0        | HSIARGON6 HOSE/INERT 1/4"X6'         | 7.00     | 105.00    |

Thank You!

X Signature

Merchant Copy

Total

"Since 1986"

# KIRKLAND

Welding Supplies, Incorporated

312 East 3<sup>RD</sup> • Pittsburg, KS 66762 • 620-232-7732  
1301 East Wall • Fort Scott, KS 66701 • 620-223-1141

Date  
06/15/18

Account #  
57620

Page: 2

Invoice #  
562299

Invoice

PO #  
QUOTE

Sold To

FORT SCOTT COMMUNITY COLLEGE  
CONSTRUCTION & TRADES  
2108 SOUTH HORTON  
FORT SCOTT, KS 66701

Ship To

05/01/00

| Shipped | Returned | Description                                | Unit  | Amount    |
|---------|----------|--|-------|-----------|
| 15      | 0        | LDT-917-F TIG CONNETOR                     | 21.00 | 315.00    |
| 15      | 0        | HRF1480580 REG/INERT FLOWMETER             | 61.25 | 918.75    |
| 495     | 0        | L56 035 33# SOLID L-56 035 33# SPL LINCOLN | .00   | .00       |
|         |          | Total Taxes                                |       | 0.00      |
|         |          | Invoice Total                              |       | 69,131.00 |

Thank You!

X Signature

Merchant Copy

Total  
\$69,131.00



**Julie Eichenberger**

---

**From:** Kelli Brynds <kwsiweld@gmail.com>  
**Sent:** Friday, June 15, 2018 2:05 PM  
**To:** Julie Eichenberger  
**Subject:** Kirkland Welding Supplies  
**Attachments:** QUOTE FOR FT SCOTT 2.pdf

Here is the quote from Kirkland Welding Supplies.

We already have a truck that delivers to Paola every Thursday so this would be a great addition for us to add to our Thursday deliveries...

Thank you so much for the opportunity to fill this order.

We are glad to see that you are expanding. We pay bourbon county tax and know that much of that benefits the school...

We are glad we are partnering with the school through that aspect and hope to be able to fill this bid and work alongside you to make Ft Scott Community college continue in greatness.

Thanks So much.

Kelli

## **H. CONSIDERATION OF SYCAMORE GROVE APARTMENTS LEASE AGREEMENT**

**BACKGROUND:** Following is a lease agreement for two apartment buildings within Sycamore Grove Apartments for additional student housing. Both buildings contain six two-bedroom units and two one-bedroom units.

**RECOMMENDATION:** It is recommended that the Board approve the lease agreement with Sycamore Grove Apartments.

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

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

## LEASE AGREEMENT

**THIS LEASE AGREEMENT**, is made and entered into this 1<sup>st</sup> day of July, 2018, by and between Ron Query, d/b/a Sycamore Grove Apartments, hereinafter referred to as Lessor, and Fort Scott Community College, hereinafter referred to as Lessee.

### WITNESSETH:

**1. PREMISES.** Lessor hereby leases to Lessee and Lessee hereby accepts from Lessor, the following described premises situated in Fort Scott, Kansas, to-wit:

The two apartment buildings at 410 W. 10<sup>th</sup> Street and 920 S. Holbrook, each containing six two-bedroom units and two one-bedroom units

together with all appurtenances thereto, including the right to use common areas and parking areas in common with the other three building units in the complex.

### 2. TERM.

**2.01. Initial term.** The term of this lease shall be for a period of one (1) year commencing on the 1st day of July, 2018 and ending on the 30th day of June, 2019.

**2.02. Automatic renewal.** Unless notice is given pursuant to this section 2.02, this lease shall automatically renew for additional one-year terms from July 1 of each year to June 30 of the following year. If either party notifies the other party that the lease shall terminate on June 30 of that year, as herein provided, the lease shall terminate on June 30 of that year. The notice must be personally delivered to the other party or may be deposited in the United States Mail, registered or certified, with return receipt requested, to the other party, at the address in paragraph 15, on or before April 30 of the year termination is desired.

## **7. LIABILITY FOR DAMAGES AND INJURIES.**

**7.01. Waiver of Claims against Lessor.** Lessee waives all claims against Lessor for any damage to personal property in, upon or about the leased premises, caused by the negligent act or omission of the Lessee or any sub-tenant of Lessee, and for injuries to persons in or about the premises caused by the negligence of Lessee or any sub-tenant of Lessee.

## **8. INSURANCE.**

**8.01. Public Liability Insurance.** Lessor shall, upon the commencement of the term of this lease, take out liability insurance. Said policy or policies shall be for an amount of at least One Million Dollars (\$1,000,000.00) per person and per accident, plus Fifty Thousand Dollars (\$50,000.00) property damage. Said policy or policies of insurance shall name the Lessee as additional insureds thereunder and Lessor agrees to maintain same at Lessor's sole cost and expense in full force and effect during the entire term of this lease.

**8.02. Property Damage Insurance.** Lessor shall, at Lessor's own cost and expense, carry and maintain property and fire insurance with extended coverage upon the premises and common areas. As often as any such policy or policies shall expire or terminate, renewal or additional policies shall be procured by Lessor in like manner and to like extent. Proceeds of any such policies, in the event of fire or other casualties, shall be payable to Lessor or Lessee based on the loss suffered by each.

**8.03. Evidence of Insurance.** Lessee and Lessor shall furnish the Lessor copies of the foregoing insurance coverage, or with certificates of the companies issuing such insurance, certifying the same is in full force and effect. Each such policy shall contain a clause or endorsement to the effect that it may not be terminated or materially amended except after ten (10) days written notice thereof to the other party.

**8.04. Mutual Waiver of Subrogation.** Lessee shall not be liable to Lessor or to any insurance company insuring Lessor for any loss or damage to improvements, equipment, furniture, fixtures or other personal property which was or could have been covered by fire or extended coverage insurance even though such loss or damage may have been occasioned by the negligence of Lessee, their agents or employees.

## **9. DESTRUCTION OF STRUCTURE.**

**9.01. Limited Damage.** In the event of any damage to any structure or any part thereof on the premises, but which damage does not render the structure wholly unfit for use or occupancy by Lessee, and which damage is covered and insured against by the extended coverage fire insurance agreed to

any such condemnation or taking shall go to the Lessor and the Lessee as provided by law.

**11. ASSIGNMENT AND SUBLETTING.** It is understood that the premises will be used for student housing and that Lessee will be subleasing the individual units on the premises to students and/or staff on terms and conditions that are the set by the Lessee as Lessee's sole and exclusive right, as long as the subleases are for student/staff and residential occupancy and purposes related thereto. Lessee may not otherwise assign this lease without first obtaining, the written consent of the Lessor, which consent shall not be unreasonably withheld.

**12. COVENANTS AGAINST LIENS.** Lessee expressly covenants and agrees that it will, during the term hereof, promptly remove or release, by the posting of a bond or otherwise, as required or permitted by law, any lien attached to or upon the premises or any portion thereof by reason of any act or omission on the part of the Lessee, and hereby expressly agrees to save and hold harmless the Lessor from and against any such lien or claim of lien. In the event that any such lien does attach, or any claim of lien is made against the premises, which may be occasioned by any act or omission on the part of Lessee, and shall not be thus released within ten (10) days after notice thereof, Lessor in their sole discretion, (but nothing herein shall be construed as requiring them to do so) may pay and discharge the said lien and relieve the premises from any such lien and Lessee agrees to pay and reimburse Lessor upon demand for or on account of any expense which may be incurred by Lessor in discharging said lien or claim, which sums shall include interest at the rate of six percent (6%) per annum from the date such lien is paid by the Lessor until the date Lessor are reimbursed by Lessee.

**13. RIGHT TO INSPECT.** Lessee shall allow Lessor or their authorized representatives to inspect the premises at reasonable times during the terms of this lease.

**14. BREACH.**

**14.01. Termination.** In the event of any breach of this lease by Lessee, then Lessor, may terminate this lease, however, it is recognized that due to the use of the premises for residential purposes Lessor's right to retake possession may be limited by the Kansas Residential Landlord Tenant Act and the subject to rights of occupancy by the sub-tenants. Should Lessor breach this agreement, Lessee shall notify Lessor of the breach as provided in paragraph 15. Should Lessor fail to remedy the breach within seven (7) days, Lessee may at its option terminate this lease and if so shall not be obligated to pay any further rent.

**14.02. Recovery of Damages.** Should Lessor terminate this lease for any breach, in addition to any other remedies it may have, Lessor may recover

# **I. APPROVAL OF ADDITIONAL FEES FOR HOUSING AND MEAL PLANS**

**BACKGROUND:** The following represents additional fees recommended for academic year 2018/19. These are new fees due to additional housing options and meal plans available.

| <b>TUITION/FEES</b>  | <b>2017-2018</b> | <b>2018-2019</b>   |  |
|--|------------------|--------------------|--|
|  | <b>Current</b>   | <b>Recommended</b> | <b>Comments / Notes</b>                      |
| <b><u>Dormitory/Housing/Meal plans - Per Semester</u></b>            |                  |                    |  |
| Sycamore Grove apartments - room only                                |                  | 2,500.00           | room only - no meal plan included            |
| Damage deposit - Sycamore Grove Apartments only                      |                  | 200.00             | refundable at end of academic year - June 15 |
| <b>Additional meals plans available for off campus students only</b> |                  |                    |  |
| 19 meals per week (per semester)                                     |                  | 1395.00            |  |
| 10 meals per week (per semester)                                     |                  | 750.00             |  |
| 7 meals per week (per semester)                                      |                  | 530.00             |  |

**RECOMMENDATION:** It is recommended that the Board approve the fees as provided.

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

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

**J. APPROVAL OF WOODLAND HILLS GOLF COURSE CONTRACT**

**BACKGROUND:** Following is a contract for use of Woodland Hills Golf Course by the FSCC Women's Golf Team for the 2018/19 season.

**RECOMMENDATION:** It is recommended that the Board approve the contract with Woodland Hills Golf Course.

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

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

## CONTRACT FOR THE USE OF THE WOODLAND HILLS GOLF COURSE

THIS CONTRACT IS ENTERED INTO ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018, BY AND BETWEEN FORT SCOTT COMMUNITY COLLEGE, HERIEINAFTER CALLED CLIENT, AND THE WOODLAND HILLS GOLF COURSE AND WILL EXPIRE 12 MONTHS FROM THE DATE OF INCEPTION ABOVE.

### DETAILS:

1. THE CLIENT AGREES TO PAY WOODLAND HILLS GOLF COURSE IN THE AMOUNT OF \$1500.00, FOR THE USAGE OF THE WOODLAND HILLS GOLF COURSE. THE COURSE WILL BE USED FOR PRACTICE BY THE FSCC WOMEN'S GOLF TEAM WHICH WILL INVOLVE USE OF THE RANGE, PUTTING GREEN AND PLAY ON THE COURSE DURING THE 2018/19 GOLF SEASON
2. WOODLAND HILLS GOLF COURSE AGREES TO ALLOW CLIENT, TO HOLD PRACTICE AT THE WOODLAND HILLS GOLF COURSE, AND FSCC WOMEN'S GOLF TEAM AGREES TO SCHEDULE THEIR PRACTICE TIMES SO NOT TO INTERFERE WITH THE FORT SCOTT HIGH SCHOOL AND UNIONTOWN HIGHSCHOOL PRACTICE TIMES.
3. CLIENT AGREES TO ABIDE BY ALL COURSE RULES AND REGULATIONS
4. WOODLAND HILLS GOLF COURSE AGREES TO OFFER STUDENT GOLF TEAM MEMBERS FREE ANNUAL GOLFING WITH WRITTEN VERIFICATION FROM ATHLETIC DIRECTOR.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018

FORT SCOTT COMMUNITY COLLEGE

\_\_\_\_\_  
TOM HAVRON, FSCC ATHLETIC DIRECTOR

WOODLAND HILLS GOLF COURSE

\_\_\_\_\_  
DAVID MARTIN, CITY MANAGER



## K. CONSIDERATION LAPTOP BIDS FOR CAMP STUDENTS

**BACKGROUND:** The Tri-State College Assistance Migrant Program (CAMP) annually purchases a large number of laptop computers along with packaged software for each to meet the needs of qualifying students as they progress through the program. This process addresses the need for providing the students additional experience with technology and using it to support the educational process. By purchasing these computers and issuing them to students, the CAMP program is able to address that need.

Each student will be provided a laptop for school use. Tutors can assist the student with basic computer and internet skills. Internet and e-mail will be available. If the student maintains a 3.0 GPA while in the program, the computer will be awarded to the student at the completion of the program.

FSCC sent out a request for bids for this project on June 8, 2018 to ten vendors and closed the bidding on June 19, 2018 at 2:00 pm. Eight bids were received as indicated below.

| Vendor          | Proposed Manufacturer | Proposed Model # | Total Proposed Price |
|-----------------|-----------------------|------------------|----------------------|
| BIGDATASUPPLY** | Dell                  | Latitude E6410   | \$10,750.00          |
| CDI Computers** | Dell                  | Latitude E6430   | \$19,724.89          |
| Sterling        | Dell                  | Inspiron 15 5000 | \$28,784.40          |
| Dell            | Dell                  | Inspiron 15 5000 | \$29,429.40          |
| Bytespeed       | Bytespeed             | W2               | \$30,466.80          |
| CDWG*           | Lenovo                | Thinkpad E570    | \$31,253.70          |
| Twotrees***     | Lenovo                | Thinkpad E580    | \$32,100.00          |
| PCMG            | HP                    | PROBOOK 650      | \$38,094.90          |
|                 |                       |                  |                      |

**RECOMMENDATION:** It is recommended that the Board approve the purchase of 30 laptop computers with an extended warranty and accidental damage for each device and 30 Microsoft Office licenses from CDWG (Quote #JWFX983) for \$31,253.70.

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

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

# Sales Order

06/18/2018

## Big Data Supply, Inc.

Main address  
1701 E. Edinger Ave. STE E5  
Santa Ana, CA 92705  
Phone: 714-647-9000  
Email: brian@bigdatasupplyinc.com

S19018



### Bill To:

Fort Scott Community College  
Jason Simon  
2108 South Horton Street  
Fort Scott, KS 66701

Customer: Fort Scott Community College

### Ship To:

Fort Scott Community College  
Jason Simon  
2108 South Horton Street  
Fort Scott, KS 66701

Contact: Fort Scott Community College

### Notes

NOTE: Our One year extended warranty coverage includes parts and labor, as well as accidental damage coverage for each laptop for its College Assistance Migrant Program (CAMP). Replacements parts are shipped to the location the NEXT BUSINESS DAY after the support claim has been received.

### NOTE: LAPTOP SPECS BELOW:

- Intel Core i5 DC 2.4ghz
- Internal CD/DVD SuperMulti or equivalent drive
- 14 in. to 15.6 in. (HD or Full HD) display, with preference to 15.6 in.
- Windows 10 Home
- 8 Gigabytes (GB) of Random Access Memory (RAM)
- Included Alternating Current (AC) adapter
- 500 Gigabyte (GB) total capacity hard-disk
- Available High Definition Multimedia Interface (HDMI) or equivalent video output
- Integrated Notebook Web-Camera with Microphone
- 30 Microsoft Office Home and Student Retail Licenses (Microsoft # 79G-04589)

| Seller | Payment Terms | FOB Point | Carrier  | Ship Service | Requested Ship Date |
|--------|---------------|-----------|----------|--------------|---------------------|
| Posh   | Prepayment    | Origin    | Best Way |              | 06/18/2018          |

| Item # | Type | Number / Description  | Unit Price  | Qty Ordered | Total Price |
|--------|------|---|-------------|-------------|-------------|
| 1      | Sale | E6410 - Dell Latitude E6410 Laptop<br>w/ i5 DC 2.4ghz, 8gb, 500gb, and Windows 10 | \$ 285.00   | 30 ea       | \$ 8,550.00 |
| 2      | Sale | 5x9xNBD - 5x9xNBD Service Level Agreement SLA<br>One year Warranty Coverage       | \$ 1,100.00 | 2 ea        | \$ 2,200.00 |

# Sales Order

06/18/2018

## Big Data Supply, Inc.

Main address

1701 E. Edinger Ave. STE E5

Santa Ana, CA 92705

Phone: 714-647-9000

Email: brian@bigdatasupplyinc.com

S19018



|                   |                     |
|-------------------|---------------------|
| <b>Subtotal:</b>  | <b>\$ 10,750.00</b> |
| <b>Sales Tax:</b> | <b>\$ 0.00</b>      |
| <b>Total:</b>     | <b>\$ 10,750.00</b> |

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

June 18, 2018 11:36:33 AM PDT

Page | 99

Page 2 of 2



130 SOUTH TOWN CENTRE BLVD.  
MARKHAM, ONTARIO L6G 1B8  
1.888.226.5727  
CDICOMPUTERS.COM

## Quote

Customer: FT SCOTT COMMUNITY COLLEGE  
Contact: JASON SIMON  
Quote: 988843  
Date: 14-Jun-2018  
Expiry Date: 29-Jun-2018

HELEN PRIMORAC x3865  
hprimorac@cdicomputers.com

### Invoice To:

FT SCOTT COMMUNITY COLLEGE  
JASON SIMON  
2108 S. Horton Street  
  
FORT SCOTT  
KS, USA 66701  
Phone: 6202232700

### Ship To:

FT SCOTT COMMUNITY COLLEGE  
JASON SIMON  
2108 S. Horton  
  
Fort Scott  
KS, USA 66701  
Phone: 6202232700

PO Number:

Tax Exempt ID:

Entered By: GARY COULTER

| No. | SKU | Description   | Notes  | Unit Price | Qty | Ext Price   |
|-----|-----|---|--|------------|-----|-------------|
| 1   |     | CDI Recertified<br>DELL, LATITUDE E6430, I5 3380M, 2.9GHZ, 8GB,<br>500GB, CD/DVD, HDMI, 14.0, WEBCAM, WIN 10<br>PRO | 2 YEAR DROP WARRANTY<br>(NOTEBOOK)/ 30-DAYS<br>WARRANTY ON BATTERIES | \$510.00   | 30  | \$15,300.00 |
| 2   |     | Microsoft Office Home & Student Retail License  |  | \$138.94   | 30  | \$4,168.20  |

PREPAY

Shipping Method: SELECT CARRIER:

Currency: US

|               |                    |
|---------------|--------------------|
| Sub-total:    | \$19,468.20        |
| Shipping:     | \$256.69           |
| Tax:          | \$0.00             |
| <b>Total:</b> | <b>\$19,724.89</b> |

**Cover Letter**

June 18, 2018

Attn: Jason Simon, Director of Information Technology  
jasons@fortscott.edu

Fort Scott Community College  
College Assistance Migrant Program (CAMP) - Laptop Purchase  
Advertisement for Bids  
Due Date: June 19, 2018

Dear Mr. Simon,

Sterling Computers Corporation (Sterling) is a Dell Authorized Partner. Sterling has the capability to deliver single point-of-contact solutions tailored to the needs of the Fort Scott Community College and the College Assistant Migrant Program.

Sterling has extensive experience providing laptops for Government and Education customers. Sterling combines innovative best of breed hardware technologies with our senior project execution staff, 10,000 square foot advanced imaging and configuration facility, and skilled onsite engineering team, to help our customers with successfully implementing Information Technology (IT) products. Sterling has a proven record of delivering products and services on-time and within budget and with excellent references.

Very Respectfully,

Jeff Moore  
Vice President  
O | 402-333-1243  
Jeff.moore@sterlingcomputers.com

**STERLING**

EXPERIENCE EASIER IT.

# SALES QUOTATION

Quote No. Q-00201713

Ref. No. Ft Scott CC-Laptop Bid(30)

Date 6/12/2018

Exp. Date 7/12/2018

## Sterling Account Manager

Alex DeLaO  
600 Stevens Port Dr., Suite 200  
Dakota Dunes, SD 57049  
P: (605) 242-4008  
F: (605) 242-4001  
alex.delao@sterlingcomputers.com

## Customer Information

Fort Scott Community College  
Jason Simon  
2108 Horton St  
Fort Scott, KS 66701-3141  
P: (620) 223-2700 ext. 4080  
jasons@fortscott.edu

| Line No. | QTY | Part Number | Description  | Unit Price | Extension   |
|----------|-----|-------------|--|------------|-------------|
| 1        | 30  | 210-AKWK    | Inspiron (15-5000) Series  | \$919.48   | \$27,584.40 |
|          |     | 338-BLSU    | 7th Generation Intel Core i5-7200U Processor (3MB Cache, up to 3.10 GHz)     |            |             |
|          |     | 610-AH8F    | Windows 10 Pro (64-bit) English  |            |             |
|          |     | 370-ACRZ    | 8GB, DDR4, 2400MHz   |            |             |
|          |     | 400-AQW0    | 256GB 2.5-inch SATA Class 20 Solid State Drive                               |            |             |
|          |     | 490-BBRM    | Intel HD Graphics  |            |             |
|          |     | 391-H9DFN   | (15.6-inch HD (1366 x 768) TrueLife LED-Backlit Display                      |            |             |
|          |     | 429-AAJV    | Tray load DVD Drive (Reads and Writes to DVD/CD)                             |            |             |
|          |     | 655-BB1T    | Dell Wireless 1707 Card (802.11b/g/n + Bluetooth 4.0 2.4 GHz)                |            |             |
|          |     | 451-BBMG    | 40 WHr, 4-Cell Battery (removable)   |            |             |
|          |     | 583-BCCZ    | Standard Keyboard  |            |             |
|          |     | 450-AEHK    | 45W AC Adapter, 4.5mm Barrel   |            |             |
|          |     | 470-1A61    | Power Cord (25V 1M US  |            |             |
|          |     | 658-BBTV    | CMS Essentials DVD no Media  |            |             |
|          |     | 658-BDMF    | Dell 1707 Wireless Driver  |            |             |
|          |     | 801-2597    | Dell Limited Hardware Warranty Initial Year                                  |            |             |
|          |     | 814-7276    | Premium Support Plus: Onsite Service after Remote Diagnosis, 1 Year          |            |             |
|          |     | 814-7277    | Premium Support Plus: Accidental Damage Service, 2 Years                     |            |             |
|          |     | 814-7278    | Premium Support Plus: Onsite Service after Remote Diagnosis, 1 Year Extended |            |             |
|          |     | 814-7279    | Premium Support Plus: 7x24 Technical Support, 2 Years                        |            |             |
|          |     | 975-3461    | Dell Limited Hardware Warranty Extended Years(s)                             |            |             |

|   |    |           |  |              |            |
|---|----|-----------|--|--------------|------------|
|   |    | 658-BCSB  | Microsoft(R) Office 30 Days Trial  |              |            |
|   |    | 658-BCSB  | McAfee 30day trial   |              |            |
| 2 | 30 | 79G-04589 | Microsoft Office Home and Student 2016 - Box pack -<br>1 PC - non-commercial - 32/64-bit, medialess, P2 -<br>Win - English - North America | \$140.00     | \$4,200.00 |
|   |    |           |  | <b>TOTAL</b> |            |

**Quotation Comments**

CAGE: 06AP0 | DUNS: 938836541  
TIN: 95-4634907 | F-23 12/09

THANK YOU FOR YOUR BUSINESS!



One Dell Way  
Round Rock  
TX 78682, USA

[www.dell.com](http://www.dell.com)

June 19, 2018  
Jason Simon  
Fort Scott Community College  
2108 Horton Street  
Fort Scott, KS 66701

Dear Mr. Simon,

Thank you for this opportunity to submit a proposal for Fort Scott Community College's forthcoming technology project. We have studied the information provided to us about your business requirements and carefully analyzed your technology needs. The solution recommended for Fort Scott Community College has been designed to meet your needs in the most cost effective way without compromising on quality, service or ongoing support.

Dell is helping our customers to bring down the Total Cost of Ownership by simplifying IT. We are committed to providing solutions that will allow Fort Scott Community College to reclaim time and cost and increase the productivity of your IT. In addition, we have built environmental consideration into every stage of the Dell product lifecycle including power consumption, helping our customers demonstrate environmentally responsible procurement.

Along with award winning products and services, Dell also offers you a dedicated program account team that is committed to working with you and your procurement needs. This team includes:

- An Account Manager to ensure overall account satisfaction
- System Consultants to provide a seamless deployment experience
- Technical Sales Representatives to facilitate order management
- Customer Service Representatives to provide post-sale support

Dell looks forward to working with you on this project. Should you have any questions regarding this response, please contact Ralph Oliphant at 512-725-0252 or online at [Ralph\\_Oliphant@Dell.com](mailto:Ralph_Oliphant@Dell.com).

Dell's receipt of an Award or Purchase Order for College Assistance Migrant Program - Laptop Purchase from Fort Scott Community College and subsequent performance in relation to this response shall be governed by and understood to indicate Fort Scott Community College's acceptance of the State of Kansas NASPO Agreement, No.40400, Dell Contract WN13AGW. Any terms in the invitation for Bid or on a resulting Purchase Order from Fort Scott Community College to Dell shall not be applicable.

Sincerely,

Laura Valdes  
Proposal Manager



# Pricing

Sales rep: Ralph Oliphant | 3000026022096 1



## A quote for your consideration!

**Total: \$29,429.40**

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

|  |  |   |
|--|--|---|
| <b>Quote number:</b><br>3000026022096.1  | <b>Quote date:</b><br>Jun. 14, 2018  | <b>Quote expiration:</b><br>Jul. 14, 2018 |
| <b>Company name:</b><br>FORT SCOTT COMMUNITY COLLEGE   | <b>Customer number:</b><br>16044409  | <b>Phone:</b><br>(316) 223-2700           |
| <b>Sales rep information:</b><br>Ralph Oliphant<br>Ralph_Oliphant@Dell.com<br>(800) 456-3355<br>Ext: 7250090 | <b>Billing Information:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>2108 HORTON ST<br>FORT SCOTT<br>KS 66701-3141<br>US<br>(316) 223-2700 |   |

## Pricing Summary

| Item                       | Qty | Unit Price | Subtotal           |
|----------------------------|-----|------------|--------------------|
| Inspiron 15 5000           | 30  | \$980.98   | \$29,429.40        |
| <b>Subtotal:</b>           |     |            | <b>\$29,429.40</b> |
| <b>Shipping:</b>           |     |            | <b>\$0.00</b>      |
| <b>Environmental Fees:</b> |     |            | <b>\$0.00</b>      |
| <b>Non-Taxable Amount:</b> |     |            | <b>\$29,429.40</b> |
| <b>Taxable Amount:</b>     |     |            | <b>\$0.00</b>      |
| <b>Estimated Tax:</b>      |     |            | <b>\$0.00</b>      |
| <b>Total:</b>              |     |            | <b>\$29,429.40</b> |

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Sales rep: Ralph Oliphant | 3000026022095.1

**Dear Customer,**

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,  
Ralph Oliphant

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

**Shipping Group 1**

|   |  |  |   |
|---|--|--|---|
| <b>Shipping Contact:</b><br>JASON SIMON | <b>Shipping phone:</b><br>(620) 223-2700 | <b>Shipping via:</b><br>DELL Standard Delivery | <b>Shipping Address:</b><br>2108 HORTON ST<br>FORT SCOTT<br>KS 66701-3141<br>US |
|---|--|--|---|

| SKU      | Description  | Qty | Unit Price | Subtotal    |
|----------|--|-----|------------|-------------|
|          | Inspiron 15 5000   | 30  | \$980.98   | \$29,429.40 |
|          | Estimated delivery date: Jun. 27, 2018   |     |            |             |
|          | Contract No: WN13AGW   |     |            |             |
|          | Customer Agreement No: 40400   |     |            |             |
| 998-CUZF | Fixed Hardware Configuration   | 30  | -          | -           |
| 210-ANCP | Inspiron 15 5000 Series - 5570   | 30  | -          | -           |
| 338-BNUI | 8th Generation Intel(R) Core(TM) i7-8550U Processor (8MB Cache, up to 4.0 GHz) | 30  | -          | -           |
| 370-ACRZ | 8GB, DDR4, 2400MHz   | 30  | -          | -           |
| 583-BDGJ | Backlit Keyboard   | 30  | -          | -           |
| 490-BDXR | Intel(R) UHD Graphics 620 with shared graphic memory                           | 30  | -          | -           |
| 658-BDRS | Intel 1820 Wireless Driver   | 30  | -          | -           |
| 400-ARBX | 256GB Solid State Drive  | 30  | -          | -           |
| 555-BDBY | 802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1                             | 30  | -          | -           |
| 451-BCBS | 42Whr, 3-Cell Battery (Integrated)   | 30  | -          | -           |
| 391-BDJJ | 15.6-inch FHD (1920 x 1080) Anti-glare LED-Backlit Display                     | 30  | -          | -           |
| 429-AAJV | Tray load DVD Drive (Reads and Writes to DVD/CD)                               | 30  | -          | -           |
| 801-2803 | Dell Limited Hardware Warranty Initial Year                                    | 30  | -          | -           |

Sales rep: Ralph Oliphant | 3000026022096.1

|          |   |    |   |   |
|----------|---|----|---|---|
| 801-2818 | ProSupport: Next Business Day Onsite, 1 Year  | 30 | - | - |
| 801-2831 | ProSupport: Next Business Day Onsite, 1 Year Extended   | 30 | - | - |
| 801-2832 | ProSupport: 7x24 Technical Support, 2 Years   | 30 | - | - |
| 975-3461 | Dell Limited Hardware Warranty Extended Year(s)   | 30 | - | - |
| 989-3449 | Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">//support.dell.com/ProSupport</a> or call 1-866-516-3115 | 30 | - | - |
| 801-2816 | Accidental Damage Service, 2 Years  | 30 | - | - |
| 332-1530 | Dell.com Order  | 30 | - | - |
| 631-ABND | Windows System Driver   | 30 | - | - |
| 346-BCNQ | Palmrest with Fingerprint Reader - Platinum Silver  | 30 | - | - |
| 619-AHCR | Windows 10 Pro (64bit) English  | 30 | - | - |
| 340-BWHW | Placemat Documentation  | 30 | - | - |
| 332-1530 | Dell.com Order  | 30 | - | - |
| 389-BKKG | Energy Star Label   | 30 | - | - |
| 320-BCIC | Non-Touch LCD Back Cover - Platinum Silver  | 30 | - | - |
| 470-AACI | Power Cord, 125V, 1M, US  | 30 | - | - |
| 328-BCRP | Shipping Material   | 30 | - | - |
| 389-CGJD | COO Label for UMA   | 30 | - | - |
| 817-BBBV | Information Only  | 30 | - | - |
| 389-CGBC | Intel(R) Core(TM) i7 Processor Label  | 30 | - | - |
| 389-BLNK | Palmrest Label for Non-Touch FHD Screen (English)   | 30 | - | - |
| 450-AEHK | 45W AC Adapter, 4.5mm Barrel  | 30 | - | - |
| 332-1286 | US Order  | 30 | - | - |
| 525-0033 | McAfee LiveSafe Consumer 12 Month Subscription  | 30 | - | - |
| 658-BCCQ | McAfee 30day Trial  | 30 | - | - |
| 658-BDMF | Microsoft Office Home and Business 2016 DFO   | 30 | - | - |
| 340-AGIK | Safety/Environment and Regulatory Guide (English/French Multi-language)   | 30 | - | - |
| 658-BCUN | Additional Software   | 30 | - | - |
| 340-ACQQ | No Option Included  | 30 | - | - |

Sales rep: Ralph Oliphant | 3000026022095,1

658-BBTV CMS Essentials DVD no Media

30

|                     |             |
|---------------------|-------------|
| Subtotal:           | \$29,429.40 |
| Shipping:           | \$0.00      |
| Environmental Fees: | \$0.00      |
| Estimated Tax:      | \$0.00      |
| Total:              | \$29,429.40 |



3131 24th Ave. S.  
Moorhead MN 56560  
PH: 877-553-0777  
Fax: 218-227-0498

# QUOTE

Number AAAQ109155  
Date Jun 19, 2018

**Sold To**

Fort Scott Community College  
Jason Simon  
2108 S Horton St  
Fort Scott, KS 66701

Phone (620)215-1261

**Your Sales Rep**

Brian Hoots

218-227-0479

bhoots@bytespeed.com

**Terms**

Net 30 Days

**Ship Via**

**\*\*QUOTE GOOD FOR 30 DAYS\*\***

| Qty | Part #            | Description   | Unit Price | Ext. Price  |
|-----|-------------------|---|------------|-------------|
| 30  | 60S1576           | SOFTWARE, MICROSOFT HOME & STUDENT 2016 PKC, 79G-04589    | \$145.56   | \$4,366.80  |
| 30  |                   | ByteSpeed Laptop  | \$870.00   | \$26,100.00 |
|     | W2                | BYTESPEED LAPTOP W2 (without DVDRW drive)                 |            |             |
|     | Warranty-18       | Standard 3 Year Laptop Warranty (not accidental)          |            |             |
|     | warranty-19       | Standard 1 Year Battery Warranty                          |            |             |
|     | 00N1880           | LAPTOP, W2 15.6, i5-8250u, 9260+BT, 1366x768, HDMI, 3xUSB |            |             |
|     | 25M5125           | MEMORY, 8GB DDR4 2400MHz 512x8                            |            |             |
|     | 35H0005           | HYBRID, SEAGATE FIRECUDA 500GB, 8GB FLASH, 2.5"           |            |             |
|     | 60D1286           | LICENSE, WINDOWS 10 HOME DGTL COA                         |            |             |
|     | LOAD-WIN10HO ME64 | LOAD WINDOWS 10 HOME 64BIT                                |            |             |
|     | 60M1291           | MEDIA, WINDOWS 10 HOME/PRO 64BIT                          |            |             |
|     | SHIPPING          | FREE SHIPPING   |            |             |

add \$34: upgrade to 250GB Solid State Drive

\*repair time is less than 4 weeks

\*mail-in repair

|                 |                    |
|-----------------|--------------------|
| <b>SubTotal</b> | \$30,466.80        |
| <b>Tax</b>      | \$0.00             |
| <b>Shipping</b> | \$0.00             |
| <b>Total</b>    | <b>\$30,466.80</b> |



Page:



# QUOTE CONFIRMATION



DEAR JASON SIMON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| JWFX983 | 6/19/2018  | JWFX983         | 1761896    | \$31,253.70 |

| QUOTE DETAILS   |     |         |            |             |
|---|-----|---------|------------|-------------|
| ITEM  | QTY | CDW #   | UNIT PRICE | EXT. PRICE  |
| <b>Lenovo ThinkPad E570 - 15.6" - Core i5 7200U - 8 GB RAM - 500 GB HDD</b><br>Mfg. Part#: 20H500AAUS<br>UNSPSC: 43211503<br>Contract: E&I CNR01439 Catalog (CNR01439)              | 30  | 4513000 | \$763.24   | \$22,897.20 |
| <b>Microsoft Office Home and Student 2016 - box pack - 1 PC</b><br>Mfg. Part#: 79G-04589<br>UNSPSC: 43231513<br>Contract: E&I CNR01439 Catalog Software (CNR01439)                  | 30  | 4143856 | \$133.42   | \$4,002.60  |
| <b>Safeware Extended Service Plan with Accidental Damage coverage - extended s</b><br>Mfg. Part#: CDWLAP900STAD36D<br>UNSPSC: 81111812<br>Contract: E&I CNR01439 Catalog (CNR01439) | 30  | 4618646 | \$145.13   | \$4,353.90  |

| PURCHASER BILLING INFO   |  | SUBTOTAL   | \$31,253.70 |
|--|--|--|-------------|
| <b>Billing Address:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>ACCOUNTS PAYABLE<br>2108 HORTON ST<br>FORT SCOTT, KS 66701-3141<br><b>Phone:</b> (620) 223-2700<br><b>Payment Terms:</b> NET 30 Days-Govt/Ed              |  | SHIPPING   | \$0.00      |
|  |  | GRAND TOTAL  | \$31,253.70 |
| <b>DELIVER TO:</b><br><b>Shipping Address:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>JASON SIMON<br>2108 HORTON ST<br>FORT SCOTT, KS 66701-3141<br><b>Phone:</b> (620) 223-2700<br><b>Shipping Method:</b> FEDEX Ground |  | Please remit payments to:<br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515 |             |

## Need Assistance? CDW•G SALES CONTACT INFORMATION



Nick Norris

(877) 673-2502

nicknor@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/index.html>.  
 For more information, contact a CDW account manager.

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4230



Proposal For: **Jason Simon**  
 Fort Scott Community College  
 620-223-2700 x. 4080  
 jasons@fortscott.edu

Twotrees Technologies, LLC  
 200 North Emporia, Ste 300  
 Wichita, KS 67202  
 Fax (316) 636-2166

Date: June 11, 2018

| <u>Qty</u>                     | <u>Number</u> | <u>Description</u>   | <u>Unit</u> | <u>Extended</u> |
|--------------------------------|---------------|--|-------------|-----------------|
| <b><u>E580</u></b>             |               |  |             |                 |
| 30                             | 20KS003UUS    | LENOVO : ThinkPad E580, Intel Core i5-8250U (1.60GHz, 6MB), 15.6 1920x1080, Windows 10 Pro 64, 8.0GB, <u>1x500GB SATA III HDD</u> , Intel UHD 620, Bluetooth 4.1, 720p HD Camera, 3cell Li-Polymer, 1 Year Depot | 792         | 23,760          |
| Or                             |               |  |             |                 |
| 30                             | 20KS003SUS    | LENOVO : ThinkPad E580, Intel Core i5-8250U (1.60GHz, 6MB), 15.6 1920x1080, Windows 10 Pro 64, 8.0GB, <u>1x256GB SSD PCIe</u> , Intel UHD 620, Bluetooth 4.1, 720p HD Camera, 3cell Li-Polymer, 1 Year Depot     | 839         | 25,170          |
| <b><u>Warranty Upgrade</u></b> |               |  |             |                 |
| 30                             | 5PS0A23752    | Lenovo <u>Depot Repair + ADP</u> - Extended service agreement - parts and labor - 3 years - pick-up and return - for ThinkPad E440; E46X; E47X; E48X; E540; E56X; E57X; E58X                                     | 139         | 4,170           |
| Or                             |               |  |             |                 |
| 30                             | 5WS0A23681    | Lenovo ePac <u>On-site Repair</u> - Extended service agreement - parts and labor - 3 years - on-site - response time: NBD - for ThinkPad E440; E46X; E47X; E48X; E540; E56X; E57X; E58X                          | 116         | 3,480           |
| 30                             | 5PS0L30075    | Lenovo <u>ADP</u> - Accidental damage coverage (for system with 3 years on-site warranty) - 3 years - for ThinkPad E440; E46X; E48X; E540; E56X; E58X;   | 78          | 2,340           |
| <b><u>Software</u></b>         |               |  |             |                 |
| 30                             | 79G-04589     | Microsoft Office Home and Student 2016 - Box pack - 1 PC - non-commercial - 32/64-bit, medialess, P2 - Win - English - North America   | 139         | 4,170           |
| Shipping                       |               |  | included    |                 |

Prices good for 30 days

Please address your PO to Twotrees Technologies, LLC, 200 North Emporia, Ste 300, Wichita, KS 67202  
 Fax your PO to Sandra at 316-636-2166 or send to jhanusa@twotrees.com

**Quote Number:** 2374680  
**Description:** RFB/P HP Inc. - ProBook 650 G4 - Core i5  
**Contact Name:** Jason Simon  
**Contact Email:** jasons@fortscott.edu  
**PO Number:**  
**Phone Number:** (620) 223-2700  
**Fax Number:**  
**Ship Via:** UPS Ground

**Created By:** Alexander Archuleta  
**Created Date:** 06/18/2018 02:51:00 PM  
**Modified By:** Alexander Archuleta  
**Modified Date:** 06/18/2018 02:52:33 PM  
**Order Notes:**



**BILL TO**

FORT SCOTT COMMUNITY COLLEGE (1007280076)  
2108 SOUTH HORTON  
ATT; ACCOUNTS PAYABLE  
FORT SCOTT KS 66701

**SHIP TO**

FORT SCOTT COMMUNITY COLLEGE (default)  
2108 SOUTH HORTON  
ATT; ACCOUNTS PAYABLE  
FORT SCOTT KS 66701

**QUOTE ITEMS**

| Description   | Qty | Price  | Ext Price |
|---|-----|--------|-----------|
| <b>System 1</b>   |     |        |           |
| SMART BUY PROBOOK 650 G4 SYSTI5-7200<br>Mfr: HP INC   Mfr #: 3YE32UT#ABA<br>HP ProBook 650 G4 - Core i5 7200U / 2.5 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD NVMe - DVD-Writer - 15.6" IPS 1920 x 1080 (Full HD) - HD Graphics 620 - Wi-Fi, Bluetooth - natural silver - kbd: US | 30  | 971.63 | 29,148.90 |
|  Electronic Care Pack Next Business Day Hardware Support with Accidental Damage Protection - extended service agreement - 2 years - on-site<br>Mfr: HP INC   Mfr #: UQ861E                             | 30  | 162.47 | 4,874.10  |
| Electronic HP Care Pack Next Business Day Hardware Support with Accidental Damage Protection - Extended service agreement - parts and labor - 2 years - on-site - 9x5 - response time: NBD - for EliteBook 10XX G1, 735 G5, 745 G5, 755 G5; ProBook 64X G4, ...                         |     |        |           |
| <b>System 3</b>   |     |        |           |
|  Office Home and Student 2016 - box pack - 1 PC<br>Mfr: Microsoft   Mfr #: 79G-04589   | 30  | 135.73 | 4,071.90  |
| Microsoft Office Home and Student 2016 - Box pack - 1 PC - non-commercial - 32/64-bit, medialess, P2 - Win - English - North America  |     |        |           |

Quote is valid until 7/2/2018

**System Subtotal:** 34,023.00 USD  
**Subtotal:** 4,071.90 USD  
**UPS Ground Shipping:** 38,094.90 USD  
**Total Tax:** 0.00 USD  
**Total:** 0.00 USD  
**Total:** 38,094.90 USD

Thank you for giving PCM-G the opportunity to quote you these items.  
We look forward to doing business with you in the future.  
Product Prices and Sales Tax are subject to change without notice and a Freight charge may be added to the Invoice.  
If you have any questions regarding your order, contact your Account Representative Alexander Archuleta.

[Alexander.Archuleta@pcm.com](mailto:Alexander.Archuleta@pcm.com)  
(505) 318-3039

Times listed are Pacific Standard Time (PST).



## L. CONSIDERATION OF VIDEO PLATFORM BIDS

**BACKGROUND:** New requirements for compliance with Sections 504 and 508 of the American's with Disabilities Act have necessitated a video platform system to capture and close caption videos in an accessible format. Many faculty members utilize videos in teaching both face to face and online modalities. The video platform solutions assist with compliance and storage of videos on a more secure server. Four vendors were contacted, three submitted quotes. Panopto was the most robust, all-inclusive service when accounting for machine generated closed captioning services. Perkins funding will provide 38% of the funding, and reduce by 1/3 each subsequent year.

| Vendor      | Quoted Price (notes)                           |
|-------------|--|
| Panopto     | \$14,550                                       |
| Mymediasite | \$12,000 (plus \$3,000 for live stream add-on) |
| iLos        | \$13,200 (ADA Captioning utilizes third party) |

**RECOMMENDATION:** It is recommended that the Board approve the purchase of Panopto as a Video Platform solution.

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

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



413 Wacouta St  
St. Paul, MN 55101  
1 (651) 560-6447

Hello,

ilos Videos is excited to submit this proposal to Fort Scott Community College. We are proud of our technology that empowers everyone within an institution to leverage the power of video. ilos streamlines the entire video creation and management process into one, simple platform.

We are on a mission to make organizations and institutions more effective across all areas where video interaction can streamline processes, communication, and learning experiences. ilos continues to push the boundaries and institute amazing features that enhance our customers everyday tasks. We innovate at a rapid pace to ensure that our product is evolving and fulfilling our customers ever changing organizations. Our customers are invaluable to us and as such we have created the best in class customer service team. We strive to be a resource for your organization and make video a key part of the culture at FSCC.

The proposal that follows was thoughtfully put together according to FSCC's needs from our conversations. We hope to have the opportunity to service your team and create a lasting partnership.

- 150 Users (Admin and Faculty) (Students are not included in user count and are Free)
- Enterprise Wide Feature Set (HTML5 Video Player, LMS Integration, Single Sign On, Advanced Video Permissions, Guest recording, Student and Video Analytics, In Video Quizzing, and many more)
- 25,000 Minutes of Machine Captioning per year
- 100 minutes of 99% ADA Professional Captioning per year
- Unlimited Storage and Bandwidth
- Customer Success Manager with Phone, Chat, and Video support for all users (including students)
- Training and Onboarding (1 for Admins and 2 for Faculty)

All of the features above and more are included in the contract for \$1,100/month. Our agreements span 36 months with annual payments. Should you have any further questions please do not hesitate to reach out directly.

Thanks,

The ilos Team

Steven Zeier

| [steven.zeier@ilosvideos.com](mailto:steven.zeier@ilosvideos.com)

| (818) 426-0837 (Cell)

**Pilot Pricing Overview – (Please note this is one of many pilot options, that vary by price/functionality)**

**Mediasite Cloud – 1 TB Pilot Option with MyMediasite and Mediasite Catch (SKU: MSL-SRV-PLT)**

- *1 year Mediasite Video Platform Cloud (Platform-as-a-service) hosted Pilot with My Mediasite and Catch: \$12,500*
- *Additional 3 months to be provided at no additional charge with initial purchase for ramp-up (15 month contract)*

*\*Pilot price is amendable based on desired length of pilot, storage, and desired functionality*

*>>>Click here for the MVP Data Sheet: [Mediasite Video Platform](#)*

- *1 TB of Storage with unlimited viewing (Our model does not charge for data transfer, viewing hours, or bandwidth used)*
- *My Mediasite User Portal for User video management and video publishing (unlimited users; mobile publishing included); Click here for the MyMediasite Data Sheet: [MyMediasite Module](#)*
- *Mediasite Personal Desktop Recorder (unlimited licenses/downloads)*
- *Ability to ingest/upload third party videos (Includes User Upload and Administrative Import Projects for Mass uploads)*
- *LMS Integration and Training (Mediasite [Blackboard Building Block Integration](#) included)*
- *LDAP/AD Integration*
- *Campus Wide [Mediasite Catch Podium PC](#) capture*
- *Mediasite Engage In-video quizzing*
- *Integration supported for IBM Watson, 3Play Media, AST, Cielo24 and other speech-to-text/captioning providers*
- *Optional: Can purchase Hardware Recorders (which can support live streaming): Prices start at \$3,000 for RL Mini.*

***Services Included in purchase:***

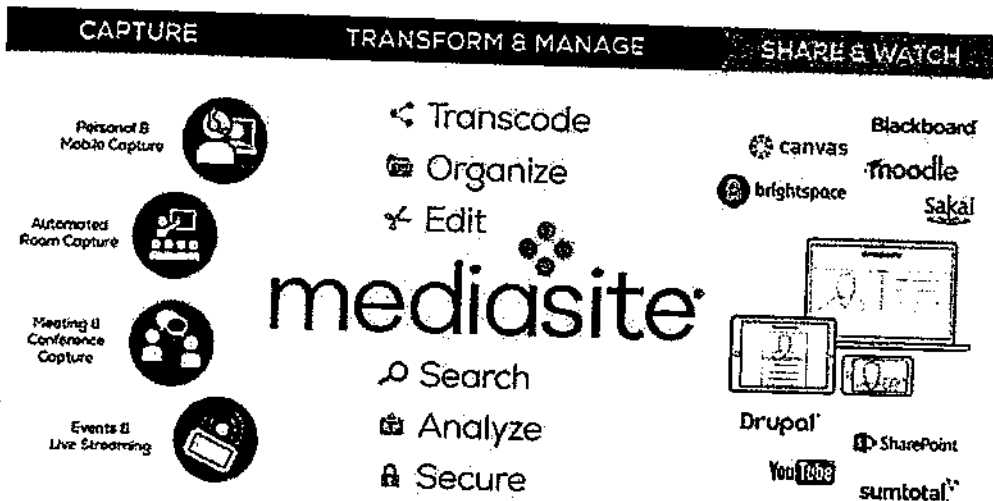
- *Set-up and configuration of cloud site*
- *Mediasite Customer Assurance and Technical Support*
- *Full Mediasite Training with Sonic Foundry Engineer*
- *Option to purchase a multiple year contract which would include the special pilot price in year 1. Years 2 and 3 can be discussed and planned based on desired cloud storage, move to on-prem software, etc. You also have the option to procure Mediasite on a year-to-year basis.*

**MEDIASITE PRODUCT OVERVIEW: Including Datasheets, and sample content**

*Click here for a brief 2 minute overview video: [Mediasite Overview](#)*

*Click here for a brief overview video on our latest release, Mediasite Version 7.2: [7.2 Overview Video](#)*

## MEDIASITE VIDEO PLATFORM REVIEW (with additional links/info)



**Mediasite Video Management: Cloud and On-prem options available**

Click Here for Mediasite Video Platform (MVP) Data Sheet: [Mediasite Video Platform](#)

*\*Mediasite's cloud model operates as a Platform-as-a-service (includes content management, delivery, LMS integration, LDAP/AD integration, and cloud tech support).*

### **Mediasite Capture Strategy:**

Mediasite has multiple options for content creation and publishing. Campuses are able to take into consideration what type of content they'd like to create, where this content creation will occur, and how involved they want faculty and other users to be in the process – and then deploy their preferred method(s) that suits each application or user best. Below is a list of our capture options:

### **Software Capture and Web-based Publishing:**

1. **MyMediasite : Desktop Recorder and User Video Publishing:** A user based application for creating, publishing, and managing content. This application empowers faculty, staff, and even students to create on-demand Mediasite presentations from anywhere on their own desktops. This application also allows for users to ingest content created from other sources (like video cameras, ipads, iphones, etc). Lastly, this tool provides management capabilities including: content editing, Q+A, presentation polling, delivery options, Mediasite Engage In-video quizzing, and a content analytics dashboard.
2. **Mediasite Catch:** Automated Podium PC Capture and delivery
3. **Mediasite Join:** Mediasite Join (Service) automatically records video conferences, transforming them into valuable, searchable video on demand. As a cloud service or appliance, it's the easiest way to capture and preserve any video call or meeting: [Mediasite Join Recording Example](#)

### **Hardware Capture Options:**

1. RL220 Recorder ([data sheet hyperlink](#)) : Mediasite RL200 Series Recorder designed to capture, encode, synchronize and publish high quality audio, video and presentation content. Integrates seamlessly with room automation systems and features two HDMI inputs. Can be licensed to support live streaming.
2. Mediasite RL 930,940, and 780 Recorders ([data sheets available upon request](#)): These recorders are purpose built for capturing high quality A/V and presentation graphics on the fly in classrooms, auditoriums, studios, and other learning spaces. They support live or on-demand streaming, can be completely automated utilizing scheduling and tied into room control systems.
3. RL Mini recorder ([data sheet hyperlink](#)): New lowest cost automated hardware recorder (under \$3,000)
4. Mediasite ML Recorders ([data sheet hyperlink](#)): These recorders are designed for portability. ML recorders can be moved from location to location allowing any space to become a live or on-demand streaming environment.



Quote Number: Q-20214  
ISSUE DATE: 4/25/2018 5:05 PM  
Expires: 6/15/2018

600 River Ave. Ste 100  
Pittsburgh, PA 15212  
USA

Quoted Subscription Term: 12 Months  
Payment Terms: Net 30

Adam Borth  
FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT, Kansas 66701

| Panopto EDU Platform: 1000 FTE, Cloud, Cypress |  |   |               |               |
|--|--|---|---------------|---------------|
| QTY  | ITEM   | DESCRIPTION   | UNIT PRICE    | EXTENDED      |
| 1  | Panopto EDU Platform: 1000 FTE, Cloud, Cypress | Packaged license and support plan that includes a cloud based VCMS with tools for recording, importing and editing media content. Maintenance and upgrades are provided by Panopto. Price shown is based on Full Time Equivalent of less than 1,000 students - user accounts and installations are not limited. Support plan details and usage hours are described below. | USD 14,550.00 | USD 14,550.00 |
| 1  | Cypress Cloud Package                          | Cypress Package: *New releases and annual upgrades * New customer online training (1 hour) * Regularly scheduled Basic Training Webinars *Phone and email support for Authorized Contacts including Remote Assist M-F 8am-8pm ET or for EMEA customers 8am-1am GMT  | Included      | USD 0.00      |
| 5  | Hosting Usage Hours                            | Package of 5000 hours of usage time (a mix of recording or hours delivered), hours expire at the end of the license term. Multiply the number shown to the left in "quantity" column by 5,000 to get the total number of usage hours.   | Included      | USD 0.00      |
| 2  | Authorized Support Contact                     | Authorized Support Contacts - the number of individuals authorized to seek support services from Panopto Tech Support (to be designated on license agreement).  | Included      | USD 0.00      |
| SUBTOTAL:                                      |  |   |               | USD 14,550.00 |
| TOTAL:   |  |   |               | USD 14,550.00 |

This plan includes 25000 usage hours, available over the quoted subscription term of 12 months.

This Quote is subject to Panopto's Software License and Services Agreement.

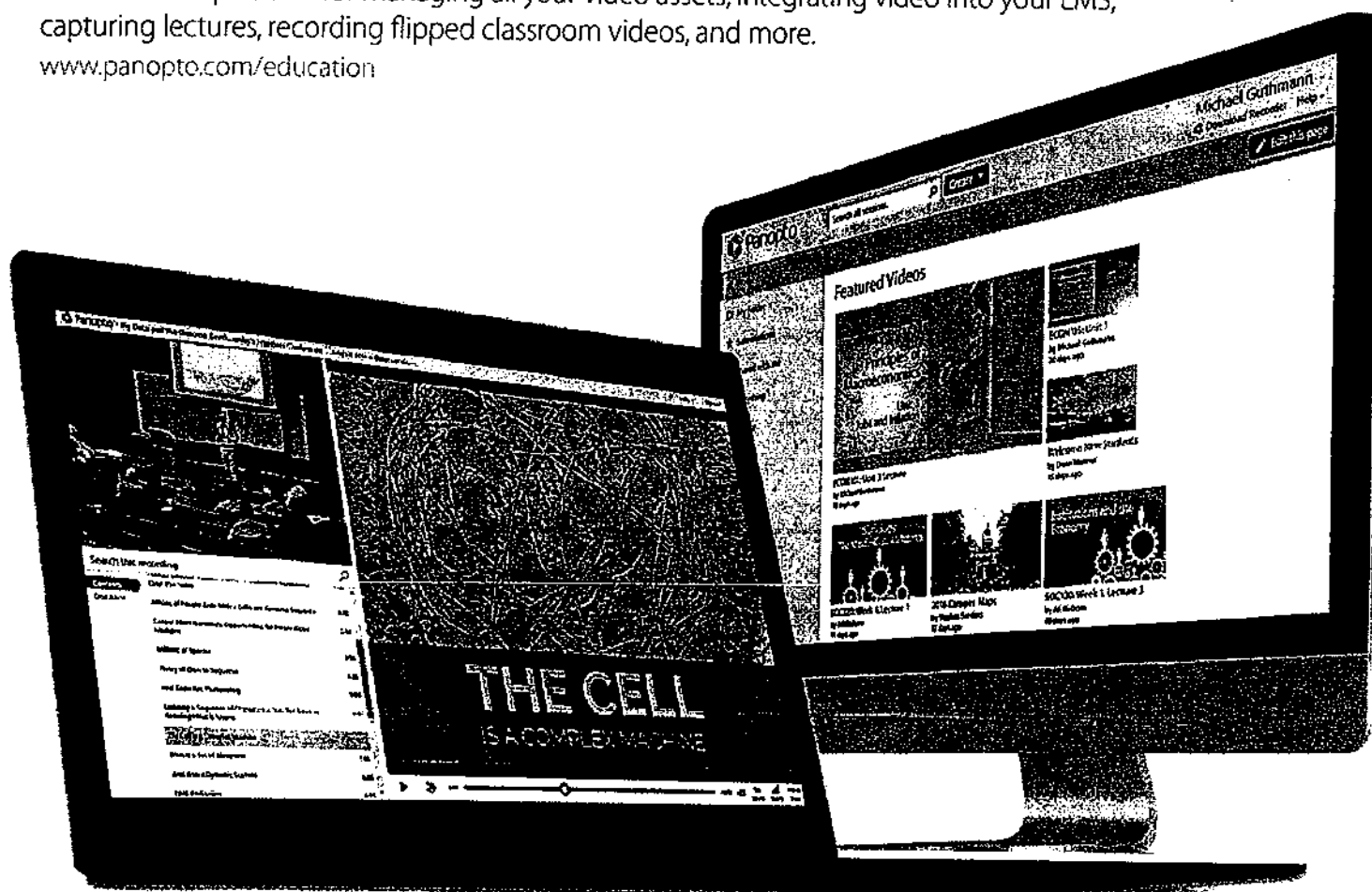
Quoted prices are exclusive of any applicable taxes. If your organization is tax exempt, please provide your tax exempt ID on your purchase order. Taxable organizations: please email [accounting@panopto.com](mailto:accounting@panopto.com) to verify whether taxes will be invoiced by Panopto. Credit card payments are subject to a processing fee. Contact [accounting@panopto.com](mailto:accounting@panopto.com) for all payment inquiries and [mpugh@panopto.com](mailto:mpugh@panopto.com) for questions about this quote.

Fax POs to 800.931.5036 or send by email to [sales@panopto.com](mailto:sales@panopto.com). Pricing is valid through the Quote Expiration date. Interest will be charged at the rate of one and one-half percent (1.5%) per month or the highest lawful rate, whichever is less, on all unpaid amounts 30 days past the due date. Federal Tax ID: 20-8374771.

# The leading education video platform

Panopto was created at Carnegie Mellon University by educators for educators. Since 2007, we've built the easiest-to-use platform for managing all your video assets, integrating video into your LMS, capturing lectures, recording flipped classroom videos, and more.

[www.panopto.com/education](http://www.panopto.com/education)



## The easiest-to-use video management system

With Panopto, the University of Arizona integrates video directly with its LMS, optimizes storage to balance playback and cost, and simplifies technical support and administration. All of which is critical, because UA students now watch a quarter million hours of video annually.

## The most flexible tools for capturing and streaming video

At Wharton, Panopto enables the school to instantly provision any lecture hall with any recording equipment. At Butler, Panopto allows faculty to capture and share flipped classrooms with ease. And at Sauder, Panopto helps the team record 400 student presentations every week.

## The industry's top-rated customer service and support

*"There are so many products out there that promise great capture, but no other solution delivers support like Panopto."* Jimmy Lieu, Director of IT at the Wharton School of the University of Pennsylvania, is just one of the voices that have given Panopto Support a 99% positive rating — 5 years running.

The world's  
top academic  
institutions  
choose Panopto.



UNIVERSITY OF  
OXFORD



Yale University



COBB COUNTY  
SCHOOL DISTRICT

Press *record*. Present. Press *stop*.  
Panopto takes care of the rest.



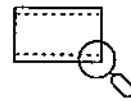
### Record

Easy-to-use video capture software for Windows, Mac, and iOS. Schedule recordings ahead of time for worry-free lecture capture.



### Webcast

Live stream your video presentation at the click of a button. Webcast your event to ten people across town or 10,000 around the world.



### Search

Search for any word spoken or shown on-screen across every video in your library. Panopto's Smart Search is the industry's best.



### Manage

Our video platform has been recognized as a Leader two years in a row in Gartner's Magic Quadrant for Video Content Management.



### Upload

Upload your existing video files. Panopto automatically converts them for playback on any device and makes them searchable.



### Stream

Efficiently deliver video across your network and over the Internet to viewers worldwide, with less buffering and higher-quality playback.



### Play

Engage your students with interactive video players that support multi-camera HD playback, inside video search, digital notes, and more.



### Edit

Our HTML5-based video editor makes it easy for anyone to accomplish common editing tasks, right from any web browser.



### Measure

Web-based analytics that provide insights into which videos are most popular, who watched which videos, video engagement, and more.



### Mobile

Native mobile apps for iOS and Android bring video recording, upload, search, and playback right to students' smartphones and tablets.



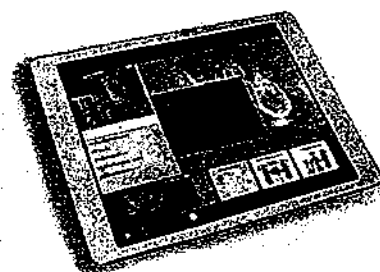
### Integrate

Connect Panopto with your identity provider, LMS, CMS, or social software, and extend Panopto's functionality with our open APIs.



### Service

Panopto Support has earned a 99% customer satisfaction rating, 3 years running. Best of all, it's included standard in every license.



Try Panopto free in your institution.  
Visit [panopto.com/try](https://panopto.com/try) to get started.



#### M. CONSIDERATION OF PROGRAM REVIEW AND ASSESSMENT SOFTWARE

**BACKGROUND:** The process for Program Review at FSCC has been changed many times, and is currently a series Word documents. Assessment processes also have went through many changes, and required interim monitoring from the Higher Learning Commission. Multiple software vendors are available to assist with assessment and program review processes. The Open Pathway for the Higher Learning Commission puts a heavy emphasis on evidence files during Assurance Reviews and Comprehensive Evaluations. These tools significantly assist with ease of input, tracking data, and ultimately making data informed decisions based on program review for continuous academic improvement. Watermark is a company developed through the merger of three highly respected software providers for program review and assessment (LiveText, Tk20, & Taskstream), and provides a product focused on utilizing analytic data for evidence of continuous improvement.

| Vendor            | Quoted Price (notes) |
|-------------------|----------------------|
| Watermark         | \$11,000             |
| Weave             | \$11,050             |
| Nuventive TracDat | Did Not Submit Quote |

**RECOMMENDATION:** It is recommended that the Board approve the purchase of Watermark as a Program Review and Assessment solution.

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

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

# SOLUTION OVERVIEW

## Taskstream by Watermark

Taskstream's Accountability Management System (AMS) helps facilitate and manage the outcomes assessment process across campus. It enables the creation of flexible, customized workspaces in which academic programs and non-academic offices can document all aspects of the process including: program objectives/goals, outcomes (at all levels), assessment plans, aggregate findings, and action plans to track improvement initiatives. It is a campus-wide platform that is used, primarily, by administrators, program coordinators and faculty participating in the continuous improvement, regional accreditation, specialty/professional accreditation, program review, strategic planning, and other accountability processes across the institution.

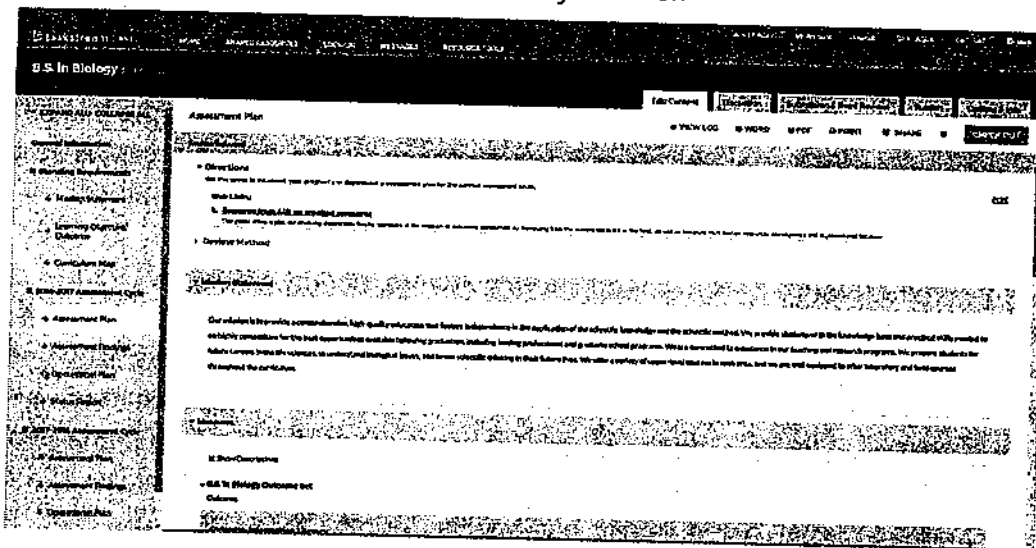
AMS supports the collaborative process of defining, planning, documenting, evaluating and improving teaching and learning. Given the heavy workload of faculty and administrators, many are reluctant to participate in additional assessment activities unless those activities are well-defined, intuitive, and produce results that can be understood and easily utilized. By dedicating collaborative workspaces to the tasks of assessment and curriculum management, AMS streamlines and organizes the entire planning and reporting process, eliminating the often chaotic volume of disconnected emails, documents, reports and instructions that accompany most curriculum and assessment management systems. At every step of the way, administrators can add detailed, customized instructions to make the crucial process of documenting curricula and desired outcomes easy to follow and complete.

Most importantly and unique to Taskstream, the AMS system is highly configurable to accommodate custom planning processes, review/evaluation of planning and can be used concurrently for multiple purposes/accreditation management processes (e.g., strategic planning, annual assessment planning, program review, professional accreditation, HLC reaffirmation, etc.).

## AMS includes the following features:

### ➤ Organizational Planning, Reporting, & Management

Administrators can add detailed instructions to pre-established workspace templates to mitigate the burden of the process for faculty members. Online reporting enables institutions to readily share access with third-party stakeholders (such as accreditation agencies). Access to real-time data (including quality assurance/review) enables administrators and instructors to reflect, analyze, and recommend or implement changes for campus-wide improvement in a timely manner.



Sample Program Workspace

| Participant   | Activity   | Status      | Date       |
|---------------|------------|-------------|------------|
| Participant 1 | Activity 1 | Completed   | 10/10/2023 |
| Participant 1 | Activity 2 | In Progress | 10/10/2023 |
| Participant 1 | Activity 3 | Not Started | 10/10/2023 |
| Participant 2 | Activity 1 | Completed   | 10/10/2023 |
| Participant 2 | Activity 2 | In Progress | 10/10/2023 |
| Participant 2 | Activity 3 | Not Started | 10/10/2023 |
| Participant 3 | Activity 1 | Completed   | 10/10/2023 |
| Participant 3 | Activity 2 | In Progress | 10/10/2023 |
| Participant 3 | Activity 3 | Not Started | 10/10/2023 |

Workspace Activity Report

## ➤ Online Content & Documentation Review

All AMS subscribers, with appropriate permissions, can directly review content and reports at-a-glance online in real-time, providing immediate feedback to accelerate and facilitate the accreditation and reporting process. Other solutions create a high degree of dependency for institutions to wait on the solution provider to assist in report generation. With AMS, programs/administrators can generate reports at will with the confidence that Taskstream support is only a phone call away if any assistance is needed.

### Editing an Assessment Plan

### Sample Assessment Plan Summary Report

## ➤ Objectives & Learning Outcomes Definition

AMS is purpose-built to enable institutional community engagement by ensuring program members (academic and non-academic) define their own objectives and learning outcomes. This can be done at the course, program, department, school/college, and institutional levels and outcomes can be mapped to over 1,000 national, state, or local standards. Taskstream can also add any institutional standards to the system by request.

**Assessment Measures for Information Literacy**

**2014-2017 Assessment Cycle**  
**Academic Assessment and Planning Workspace**

**Assessment Details**

**Assessment ID: 154-155**  
**Course: BLO 154-155**

**Findings for BLO 154-155**

**Summary of Findings**

**Results**

**Recommendations**

**Findings for BLO 156-157**

**Summary of Findings**

**Results**

**Recommendations**

Detailed Alignment Report with Measure Data

## ➤ Operational Planning

AMS's operational planning feature facilitates operational planning and the documentation of actions, and statuses of actions, associated with this process. Typically used by non-academic offices & centers, members of these participating areas can create, discuss, and receive feedback on operational plans within their workspaces.

**Outcome: Information Literacy**  
 Student has the ability to efficiently locate, accurately evaluate, effectively use, and clearly communicate information in various formats.

**Actions Using Information Effectively**

**This Action is associated with the following Findings:**

| Action details  | Implementation Plan (Timeline)   | Key/Responsible Personnel                                   | Measures | Budget approval required? | Budget request amount | Priority |
|---|--|---|----------|---------------------------|-----------------------|----------|
| Seeing that this particular criterion is somewhat low, we will be looking at the curriculum for both BLO 154 and 155 to see why students are having difficulty using information effectively. We will investigate both sets of instructions for the Research paper in 154 and the Lib in 155 as well as ease using information effectively was not clear. | The curriculum will be edited over this semester and into next semester. | Biology Professor Dr. Thompson, Biology Chair Dr. Guilford. |          | N/A                       | \$0.00                | Medium   |

Operational Plan with Actions

## ➤ Curriculum and Operational Activities Mapping

The Curriculum Mapping feature enables documentation and analysis of how outcomes align with courses or other learning experiences, institutional goals, standards, or strategic initiatives within the program. Members of participating areas can create, share, discuss, and receive feedback on curriculum maps. This mapping feature can also be used by non-academic units for charting operational activities and correlating activities/functions with unit and institutional outcomes and goals.

**BS Biology Curriculum Map**  
Courses and Activities Mapped to BS in Biology Outcomes

☒ Review Outcome Descriptions ☒ Add Outcome Description

|                   | Outcome 1: Scientific Inquiry | Outcome 2: Communication |
|-------------------|-------------------------------|--------------------------|
| General Education |                               |                          |
| BIOL 101          | 1.0                           | 1.0                      |
| BIOL 102          | 1.0                           | 1.0                      |
| BIOL 103          | 1.0                           | 1.0                      |
| BIOL 104          | 1.0                           | 1.0                      |
| BIOL 105          | 1.0                           | 1.0                      |
| BIOL 106          | 1.0                           | 1.0                      |
| BIOL 107          | 1.0                           | 1.0                      |
| BIOL 108          | 1.0                           | 1.0                      |
| BIOL 109          | 1.0                           | 1.0                      |
| BIOL 110          | 1.0                           | 1.0                      |
| BIOL 111          | 1.0                           | 1.0                      |
| BIOL 112          | 1.0                           | 1.0                      |
| BIOL 113          | 1.0                           | 1.0                      |
| BIOL 114          | 1.0                           | 1.0                      |
| BIOL 115          | 1.0                           | 1.0                      |
| BIOL 116          | 1.0                           | 1.0                      |
| BIOL 117          | 1.0                           | 1.0                      |
| BIOL 118          | 1.0                           | 1.0                      |
| BIOL 119          | 1.0                           | 1.0                      |
| BIOL 120          | 1.0                           | 1.0                      |
| BIOL 121          | 1.0                           | 1.0                      |
| BIOL 122          | 1.0                           | 1.0                      |
| BIOL 123          | 1.0                           | 1.0                      |
| BIOL 124          | 1.0                           | 1.0                      |
| BIOL 125          | 1.0                           | 1.0                      |
| BIOL 126          | 1.0                           | 1.0                      |
| BIOL 127          | 1.0                           | 1.0                      |
| BIOL 128          | 1.0                           | 1.0                      |
| BIOL 129          | 1.0                           | 1.0                      |
| BIOL 130          | 1.0                           | 1.0                      |
| BIOL 131          | 1.0                           | 1.0                      |
| BIOL 132          | 1.0                           | 1.0                      |
| BIOL 133          | 1.0                           | 1.0                      |
| BIOL 134          | 1.0                           | 1.0                      |
| BIOL 135          | 1.0                           | 1.0                      |
| BIOL 136          | 1.0                           | 1.0                      |
| BIOL 137          | 1.0                           | 1.0                      |
| BIOL 138          | 1.0                           | 1.0                      |
| BIOL 139          | 1.0                           | 1.0                      |
| BIOL 140          | 1.0                           | 1.0                      |
| BIOL 141          | 1.0                           | 1.0                      |
| BIOL 142          | 1.0                           | 1.0                      |
| BIOL 143          | 1.0                           | 1.0                      |
| BIOL 144          | 1.0                           | 1.0                      |
| BIOL 145          | 1.0                           | 1.0                      |
| BIOL 146          | 1.0                           | 1.0                      |
| BIOL 147          | 1.0                           | 1.0                      |
| BIOL 148          | 1.0                           | 1.0                      |
| BIOL 149          | 1.0                           | 1.0                      |
| BIOL 150          | 1.0                           | 1.0                      |
| BIOL 151          | 1.0                           | 1.0                      |
| BIOL 152          | 1.0                           | 1.0                      |
| BIOL 153          | 1.0                           | 1.0                      |
| BIOL 154          | 1.0                           | 1.0                      |
| BIOL 155          | 1.0                           | 1.0                      |
| BIOL 156          | 1.0                           | 1.0                      |
| BIOL 157          | 1.0                           | 1.0                      |
| BIOL 158          | 1.0                           | 1.0                      |
| BIOL 159          | 1.0                           | 1.0                      |
| BIOL 160          | 1.0                           | 1.0                      |
| BIOL 161          | 1.0                           | 1.0                      |
| BIOL 162          | 1.0                           | 1.0                      |
| BIOL 163          | 1.0                           | 1.0                      |
| BIOL 164          | 1.0                           | 1.0                      |
| BIOL 165          | 1.0                           | 1.0                      |
| BIOL 166          | 1.0                           | 1.0                      |
| BIOL 167          | 1.0                           | 1.0                      |
| BIOL 168          | 1.0                           | 1.0                      |
| BIOL 169          | 1.0                           | 1.0                      |
| BIOL 170          | 1.0                           | 1.0                      |
| BIOL 171          | 1.0                           | 1.0                      |
| BIOL 172          | 1.0                           | 1.0                      |
| BIOL 173          | 1.0                           | 1.0                      |
| BIOL 174          | 1.0                           | 1.0                      |
| BIOL 175          | 1.0                           | 1.0                      |
| BIOL 176          | 1.0                           | 1.0                      |
| BIOL 177          | 1.0                           | 1.0                      |
| BIOL 178          | 1.0                           | 1.0                      |
| BIOL 179          | 1.0                           | 1.0                      |
| BIOL 180          | 1.0                           | 1.0                      |
| BIOL 181          | 1.0                           | 1.0                      |
| BIOL 182          | 1.0                           | 1.0                      |
| BIOL 183          | 1.0                           | 1.0                      |
| BIOL 184          | 1.0                           | 1.0                      |
| BIOL 185          | 1.0                           | 1.0                      |
| BIOL 186          | 1.0                           | 1.0                      |
| BIOL 187          | 1.0                           | 1.0                      |
| BIOL 188          | 1.0                           | 1.0                      |
| BIOL 189          | 1.0                           | 1.0                      |
| BIOL 190          | 1.0                           | 1.0                      |
| BIOL 191          | 1.0                           | 1.0                      |
| BIOL 192          | 1.0                           | 1.0                      |
| BIOL 193          | 1.0                           | 1.0                      |
| BIOL 194          | 1.0                           | 1.0                      |
| BIOL 195          | 1.0                           | 1.0                      |
| BIOL 196          | 1.0                           | 1.0                      |
| BIOL 197          | 1.0                           | 1.0                      |
| BIOL 198          | 1.0                           | 1.0                      |
| BIOL 199          | 1.0                           | 1.0                      |
| BIOL 200          | 1.0                           | 1.0                      |

Legend: 1.0 = 1.0 credit hour, 0.5 = 0.5 credit hour, 0.25 = 0.25 credit hour

Sample Curriculum Map

# PRICING

## Fort Scott Community College Taskstream AMS by Watermark

This quote is based on a three (3) year agreement and is valid through July 31, 2018. Please contact Melissa Helvey ([mhelvey@watermarkinsights.com](mailto:mhelvey@watermarkinsights.com); 602.350.6535) for more information regarding next steps.

| Item                            | Description   | Total   |
|---------------------------------|---|---|
| Annual Subscription Service Fee | Package includes: <ul style="list-style-type: none"><li>➤ Customized implementation services</li><li>➤ Online training and ongoing support for all users</li><li>➤ Ongoing technical support via phone and email</li><li>➤ Customizable user guides for users</li></ul> | Year 1 – \$11,000<br>Year 2 – \$11,330<br>Year 3 – \$11,669 |

Hi Adam,

I hope this email finds you well! Thanks very much for contacting us through our website, and I'm happy to provide our pricing.

**Three Year Agreement:**

\$11,050 per year (based on IPEDS number) - all-inclusive pricing covers our entire solution (assessment, accreditation, credential management, strategic planning and program review) as well as everything else (implementation, training, customer service for all users, unlimited licenses, unlimited data storage, single sign-on, etc.)

We try to make it as easy as possible to acquire and use Weave. Please let me know if you would like to set up a brief conversation and, ultimately, a demo of our solution. Thanks, again, for reaching out to us, Adam, and please let me know how I can be of assistance.

Regards,  
Betsy

**Betsy Chandler**

Director of Institutional Relations

e. [betsy@weaveeducation.com](mailto:betsy@weaveeducation.com)

toll free. 877-932-8340 p. 804.302.5850

[Check out our new website!](#)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.





**N. CONSIDERATION OF SECURITY CAMERAS TO ENHANCE COVERAGE AT MAIN CAMPUS**

**BACKGROUND:** Additional information will be provided on the night of the meeting regarding security cameras on main campus.

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

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

## O. APPROVAL OF CONSORTIUM MEMBERSHIPS AND DUES

**BACKGROUND:** Permission is requested to renew the following memberships and dues for the 2018-2019 school year:

|  |                         |    |
|--|-------------------------|----|
|  | (** last year's amount) |    |
| Greenbush Environmental Compliance Consortium annual membership  | \$ 1,900.00             |    |
| Greenbush Maintenance/Custodial Support Services Membership  | \$ 175.00               |    |
| Greenbush membership dues in Education Association Administrative Forums<br>(Allows attendance at Superintendents,<br>Assistant Superintendents, Principals and Counselors forums) | \$ 300.00               | ** |
| Kansas Association of School Boards<br>"Legal Assistance Fund" annual contract service fee   | \$ 2,100.00             |    |
| Kansas Association of School Boards / Annual membership dues   | \$ 3,200.00             |    |
| The Higher Learning Commission / Annual membership dues  | \$ 5,770.80             | ** |
| Kansas Jayhawk Community College Conference (KJCCC)  | \$ 9,000.00             | ** |
| National Junior College Athletic Association (NJCAA)   | \$ 2,129.63             | ** |
| NJCAA Region VI (men/women)  | \$ 1,655.00             | ** |
| National League for Nursing / Annual membership dues   | \$ 1,177.00             | ** |
| National League for Nursing Accrediting Commission / Accreditation Fee   | \$ 2,875.00             | ** |
| Kansas State Board of Nursing (KSBN)   | \$ 200.00               | ** |
| Kansas Organization of Nurse Leaders (KONL)  | \$ 60.00                | ** |
| American Association of Community Colleges Trustees  | \$ 3,337.00             | ** |
| Kansas Association of Community College Trustees   | \$ 13,360.00            | ** |
| Council on Accreditation for Two-Year Colleges (CATYC)   | \$ 150.00               |    |
| Fort Scott Chamber of Commerce   | \$ 225.00               | ** |
| National Higher Ed Benchmark   | \$ 1,000.00             | ** |
| SESAC Music License  | \$ 268.00               | ** |
| KJCCC Website Fee  | \$ 450.00               | ** |
| POISE User's Group Fee   | \$ 100.00               | ** |
| KCADNE Accreditation Fee   | \$ 50.00                |    |
| KACRAO   | \$ 80.00                | ** |
| Pittsburg Area Chamber of Commerce   | \$ 437.00               | ** |
| Paola Chamber of Commerce  | \$ 240.00               | ** |
| KCIA   | \$ 200.00               | ** |
| Kansas Association of Student Financial Aid Administrators (KASF AA)   | \$ 150.00               | ** |
| National Association of Student Financial Aid Administrators (NASFAA)  | \$ 944.00               | ** |
| KSCAA  | \$ 25.00                |    |
| KAPIO  | \$ 40.00                | ** |
| National Intercollegiate Rodeo Association (NIRA)  | \$ 300.00               | ** |

**RECOMMENDATION:** It is recommended that the Board authorize the renewal of the above listed FSCC memberships and dues for the 2018-2019 school year.

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

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

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## Board Update June 25, 2018

*Student Services - Janet Fancher*

### Admissions-Matt Glades

#### Admissions

1. Tested Emma email service. We will be using this service because it is Section 508 compliant. We will be discontinuing use of Constant Contact.
2. Contacted 65 students who have not sent in their endowment form.
3. Contacted all enrolled Cosmo students to complete FAFSA.
4. Contacted 180 students who preregistered for Sr. Day and Jr./Sr. Day.
5. Contacted 275 students who have been offered scholarships in the last 4 months but haven't accepted.
6. 16 campus tours.
7. Contacted 75 students who needed to complete their scholarship application.
8. Offered 90 scholarships within the last 4 weeks.
9. Updated applicant and prospect letters.
10. Created the 2018-2019 Admissions Calendar.
11. Held individual meetings with activity sponsors to see where they were at with recruiting.
12. Updated scholarship offer process and information.
13. Updated admissions process of prospects and applicants.
14. Updated info card for admissions folder.
15. Set Admissions School Service List.
16. Created an "New Admissions Rep." book.
17. Created a request for more information form.
18. Started discussion with Kassie Fugate-Cate on two all-inclusive viewbooks (occupational and general).
19. Held scholarship committee meeting to discuss fund codes, amounts, etc...
20. Created a list of students who live 60+ miles outside of Fort Scott. This will be used to see if the student will be asked to live in college housing, if available.
21. Hired a full-time representative. Hanna Hoffman joined the team on June 18th.
22. To gain a more understanding of FSCC, the admissions team toured FSCC Main Campus, CTEC, Harley, John Deere, Burke Street, PEC.
23. Matt Glades joined the KACRAO Strategic Committee Team.
24. Presented scholarships to students at following the High School Award Banquets: Fort Scott, Uniontown, Christian Learning Center, Christian Heights, Uniontown, Jayhawk-Linn, Pleasanton, Prairie View, Colony Crest, Erie, Marmaton Valley, Northeast-Arma, Frontenac, Girard, Rich Hill, Hume, Sheldon.

#### Ambassadors

1. Held a meeting on June 4th
2. Purpose of meeting was to go over guidelines of the program, tour training, and team building exercises.
3. New Ambassadors were taken through the escape room.
4. A meeting has been set for June 14th to discuss a new design for the escape room.

5. They were taken to Dairy Queen for lunch.
6. Was asked to help the Fort Scott National Historic Site set up the Symbols of Sacrifice event on June 28th.
7. Updated Ambassador Tour Guide.

#### Greyhound Student Government

1. Officers will be meeting the week of June 18th.
2. They will be discussing the constitution, co-ed kickball tournament, future goals, and meeting dates.
3. The officers will be adding a position, a reporter. Their job will be to report what was discussed to FSCC admin and Board Members.

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

Susan Benson is working as back-up office help and as a tutor. We have been keeping track of all the activity in the SSC since 5/29. The following is a summary:

112 – In person contacts which required help  
 37 – Proctored Tests/Accuplacer Tests  
 20 – phone inquiries

The majority of the in person contacts are for students or community members using our computers. We have had 30 community members utilize the SSC in this time period. In addition, there have been basketball players here to use the computers for class and for impact testing. We have filled out many proctor agreement forms and passed along those to the instructor. I anticipate that we will be busy once football arrives

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

##### **Graduation:**

- Graduation was held May 18<sup>th</sup> at 9AM and Noon
- Overflow space was setup to live stream the ceremony which was greatly utilized at the second ceremony
- We had 191 students that met graduation requirements for the Spring 2018 Semester so far (we will still have a few more Cosmo and Reverse Transfer graduates)
- Mailed diplomas/certificates on June 14th

##### **Transcripts/Rosters:**

- Sent all end of semester transcripts with degrees/final grades on May 24<sup>th</sup>
- Sent 420 transcripts since the end of the semester which is up about 10 transcripts as compared to last year
- Received 497 transcript since the end of the semester which is up about 10 transcripts as compared to last year

- Collecting/processing summer rosters

#### Training/Reports/Other

- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Assisting on B&I/Community Enrichment Committee
- Attended the KBOR Data Quality and Planning Conference in Topeka
- Clearinghouse Graduates Report
- SARA Report

#### Advising-Russ Souza

##### - Enrollment

- We have had a busy summer thus far with enrollment. Summer enrollment is up about 1% over the past two summers.
- Fall 2018 enrollment, to date, is up a few hours over last year as well and appears to be trending upward going forward.
  - To date Summer Enrollment 2018 = 2,108 hrs, or the equivalent of 175 full time students
  - To date Fall Enrollment 2018 = 11,312 hrs or the equivalent of 942 full time students. In the next few weeks fall enrollment will grow exponentially.
  - Online enrollment is level for summer but appears to be trending upward for the coming fall semester over the last fall term.

##### - Outreach Activities

- Besides advising and enrolling students, our offices have been busy with outreach to both summer and fall students to insure they have provided FSCC with the documents they need such as high school transcripts, previous college transcripts, ACT or other placement scores. We also talk to them about completing their FAFSA for financial aid in a timely manner and checking their email regularly for correspondence from financial aid.
- We have also been fielding a lot of calls from students needing assistance logging into their Gizmo accounts, FSCC email accounts, and Black Board for summer classes.
- We are also helping, via committee, with the preparation of activities/trainings for the upcoming fall in-service meetings.
- Advising is in the planning stage of scheduling casual, one on one, round table discussions with other regional community college advisors. The goal is to compare and share information/ideas to enhance effectiveness of retention, persistence, and graduation efforts.

#### TRIO-Lori Cable

#### May Highlights:

1. Graduation – Tremendous Success

We had 44 students graduate. It was very exciting and rewarding to see TRiO scholars walk across the stage and be celebrated by their families.

**2. New Hire**

We hired a new full-time advisor, Holli Mason. With a Masters of Social Work, she brings with her extensive experience in intervention and human services. We are looking forward to her start with us on July 9.

In addition, Haley O'Neal is serving as a student worker for the summer.

**3. Summer Focus**

With fewer students on campus, our focus is on the nuts and bolts of grant administration. We are

- working toward completing and updating documentation
- accomplishing internal audits of existing files
- scheduling professional development for the fall
- planning program activities for next school year
- expending remaining funds in Year 3 budget and developing projected budget for Year 4 of grant

Wishing you a great summer from the TRiO Staff!



**June Board Report**  
**Alysia Johnston; President**

We continue to recruit students for our many programs, and work on developing student housing. Summer school began June 4<sup>th</sup> and we continue to enroll students for both summer and fall sessions. Students have the opportunity to participate in many activities, clubs, sports, and events while attending FSCC. Some of our many student organizations/activities include: Men's and Women's Basketball, Meats Judging, Livestock Judging, Rodeo, Baseball, Softball, Football, PTK, STEM Club, Academic Challenge, Theater, Christians on Campus, Collegiate Farm Bureau, The Voice, Sports Broadcasting, Cheer and Dance, Presidents Ambassadors, Trio, as well as many other service learning projects.

"The Clash" is a fundraising event that gives FSCC rodeo students the opportunity to compete alongside professionally-ranked alumni.

The event, held May 5<sup>th</sup>, included a team competition, silent auction, and live auction. Matches included bareback riding, calf roping, breakaway roping, saddle bronc riding, goat tying, steer wrestling, team roping, barrel racing, and bull riding.

FSCC Baseball Program hosted their annual Youth Camp Sponsored by Sunbeam Christian Preschool Fort Scott, Kansas. The camp hosted students age four through 14. Campers received instruction from the FSCC Baseball coaching staff and players on baseball fundamentals including base running, hitting, defense, and throwing.

Fort Scott Community College Agriculture is getting bigger and better with a new facelift coming soon to the Burris building where the program resides. The agriculture program at FSCC has been around for many years and is one of the foundations of the college itself. The FSCC Agriculture program provides numerous opportunities to agriculture students. From "Farm & Ranch Management" classes to "Ag Hydraulics" in the John Deere program. The Ag program is also the host to numerous scholarship and activity opportunities including, but not limited to Livestock Judging, Meat's Judging, Rodeo, and academic. On top of that, the Endowment Foundation offers eight agriculture related scholarships that can stack on top of the institutional scholarships. The new expansion is possible thanks to the generous donations from Chester Boileau and Lonnie Cleaver estates.

Greyhound Men's basketball hosted its annual summer camp June 11-15<sup>th</sup>. The camp offered two sessions, 2<sup>nd</sup> through 6<sup>th</sup> and 7<sup>th</sup> through 12<sup>th</sup> grade. The purpose of the camp was to help players needing to develop or enhance fundamental basketball skills. Campers focused on drills specific to these core elements - passing, ball handling, shooting, and defense. Along with individual instruction in these areas, team offensive and defense, as well as strategy, and conditioning were taught.

Fort Scott Community College held two graduations on Friday, May 18<sup>th</sup>. Associate of Arts, Associate of Applied Science, and Certificate students received their diplomas at the 9:00 a.m. ceremony, and the Associate of General Studies and Associate of Science ceremony was held at 12:00 noon in the Ellis Fine Arts building. There were approximately 200 students graduating between the two sessions. During graduation, a few outstanding individuals were recognized for their prestigious work over the years. FSCC recognized three Fort Scott natives, John M. Laflen, class of 1956, Dawn M. Reed, class of 2002, and Shelbie Hutchinson, class of 2018. John Laflen and Dawn Reed were awarded this year's Outstanding Alumni and Shelbie Hutchinson was honored as this year's Outstanding Sophomore. The

**Fort Scott Community College Student Success Center staff and the Eastern Adult Education Consortium hosted the GED/ABE graduation ceremony at Ellis Fine Arts on Wednesday, May 16<sup>th</sup>.**

**Fort Scott Community College Masonry program was asked by the Everybody Plays Committee, a task force of the City of Pittsburg Parks and Recreation Department, to build a sensory garden structure at Schlanger Park in Pittsburg, Ks. The students spent part of the semester working on this project. They measured the work site, laid the blocks, helped pour the concrete, and filled in the dirt for the garden. The Garden was then ready for flowers and plants that attract butterflies and add sensory elements for the community to enjoy the beauty.**

**CTEC will be adding 5 new welding booths to the 11 that already exist to accommodate an increase in enrollment. FSCC masonry students are building the cinder block booths.**

**Livestock Judging Camp is being held this week for both beginners and more advanced judges. The camp is designed to help students with livestock evaluation & oral reasons skills.**

**Fort Scott Community College Construction Trades students took on a huge project...building a pirate ship playhouse. The playhouse sits at 27 feet from tip to tail, 8 feet wide at the base (excluding the swing set and slide), and 9 feet 10 inches tall (excluding the detachable masts). The frame, deck, trim, windows and railings of the ship were built with treated wood and the siding is white pine 1" x 4" and everything is finished with stain and seal. Kids can swing over the open seas with the attached swing set on the port side, or slide down the plank on the starboard side. After a day of fighting pirates and scrubbing the deck, the kids can relax in the captain's quarters.**

**Some of the items were graciously donated by surrounding businesses in Pittsburg, KS - Home Depot helped with the stain and seal, Mid-American Roofing provided the commercial grade roof on the captain's quarters, and Backyard Discovery provided the swing set and slide.**

**Proceeds in excess of the minimum bid of \$3,600 will go towards Skills USA competition, traveling expenses and materials for the construction trades program. Bids closed on June 20<sup>th</sup> at noon.**

**Construction Trades and Masonry students will compete in Louisville, Ky. at the 54<sup>th</sup> annual SkillsUSA National competition on June 25<sup>th</sup>-29<sup>th</sup>. Students who placed first at the state level competition earned the chance to compete at nationals. The college took 13 carpentry students, 3 HVAC students, and 3 masonry students to state. Four students were first place winners; Alex Garcia and Coltin Oehme for masonry, Dylan Giager and Wil Jameson for carpentry. This is FSCC carpentry's 7<sup>th</sup> year to compete at nationals under the supervision of instructor Kim Coates.**

**Baseball wrapped up a very successful season. Below are Jayhawk Conference honorees.**

**Andrew Morrow - Co-Conference POY**

**1st Team All Region**

**Andrew Morrow - OF**

**Sean Moore - SS**

**1st Team All-Conference**

**Andrew Morrow - OF**

**Sean Moore - SS**

**Collin Fraley - Utility**

**Wyatt Folsom - P**

**Kobie Schmitt - Relief Pitcher**

**2nd Team**

**Owen Wilson - OF**

**Honorable Mention**

**Ben Kiefer - C**

**Quinn Waterbury - 1B**

**Cole Solomon - 3B**

**Ben McConnell - OF**

**Shelby Choate was named 1st Team All-Conference in softball. Softball had the second most wins in FSCC history this year and is looking great for an even better record next year.**

**The below table reflects KBOR data for FSCC student head count based on gender and race.**

**Counts Run on Tuesday, May 15, 2018**

**Table 1: Student Level by Sex Code**

**Fall 2017**

**Note: Student ID/SSN Must Appear in Both SI and EN Files**

**Fort Scott Community College**

**FICE ID: 001916**

| <b>Freshman</b>             | <b>565</b> | <b>533</b> | <b>1098</b> |
|-----------------------------|------------|------------|-------------|
| <b>Sophomore</b>            | <b>268</b> | <b>195</b> | <b>463</b>  |
| <b>Non-Degree Undergrad</b> | <b>128</b> | <b>103</b> | <b>231</b>  |
| <b>Total</b>                | <b>961</b> | <b>831</b> | <b>1792</b> |

**Table 3: Student Level by Race/Ethnicity****Fall 2017****Note: Student ID/SSN Must Appear in Both SI and EN Files****Fort Scott Community College****FICE ID: 001916**

| <b>Freshman</b>             | <b>987</b>   | <b>38</b> | <b>15</b> | <b>107</b> | <b>8</b>  | <b>76</b>  | <b>1</b> | <b>4</b> | <b>1,236</b> |
|-----------------------------|--------------|-----------|-----------|------------|-----------|------------|----------|----------|--------------|
| <b>Sophomore</b>            | <b>410</b>   | <b>10</b> | <b>4</b>  | <b>47</b>  | <b>4</b>  | <b>21</b>  | <b>0</b> | <b>0</b> | <b>496</b>   |
| <b>Non-Degree Undergrad</b> | <b>222</b>   | <b>8</b>  | <b>2</b>  | <b>5</b>   | <b>0</b>  | <b>9</b>   | <b>0</b> | <b>4</b> | <b>250</b>   |
| <b>Total</b>                | <b>1,619</b> | <b>56</b> | <b>21</b> | <b>159</b> | <b>12</b> | <b>106</b> | <b>1</b> | <b>8</b> | <b>1,982</b> |

**This report reflects simple counts of the data submitted for each Race/Ethnicity category.  
A single student may be reflected in several categories.**

## Instruction Office Update

- Submitted the KBOR Performance Agreement for update for this year. FSCC exceeded the baseline in four areas, and did not meet the baseline on two indicators.
- Submitted the Assessment Interim Monitoring Report to the Higher Learning Commission. The Assessment Committee worked diligently over the past couple of years to align and develop outcomes, benchmarks, and measures to advance student learning at FSCC. This report outlined those efforts, and future plans of incorporating assessment into the culture of FSCC.
- Instructional positions currently open:
  - Construction Trades Instructor (FT – Miami County)
  - Welding Instructor (FT – Miami County)
  - Nursing Director
  - Ag Instructor (we are hoping to fill the position this week)
- Courtney Metcalf, Darlene Wood, Jacob Reichard, Karri Johnson, Lillie Grubb, Mindy Russell, and Adam Borth attended the KBOR Data Conference in Topeka at the beginning of June. The conference touched on updates from WIOA (Workforce Innovation and Opportunity Act), Perkins funding/reporting, and data updates from the Board of Regents.
- The Higher Learning Commission will be conducting a multi-location visit this fall. This is standard for institutions with more than three locations. A peer reviewer will visit PEC and Burke Street, along with one additional location as part of this visit.
- Renewal for the State Authorization Reciprocity Agreement (NC-SARA) has been submitted KBOR. NC-SARA allows FSCC to offer online courses to students residing in other states.
- KBOR approved the 18 hour Certificate A for Construction Trades. Ralph Beacham and Karen Ulanski (USD 368 Adult Education Center Director) are currently working on an A-OK pathway to assist students finishing adult education to also earn a college credential in Construction Trades.

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

**June 2018**

### **Financial Aid**

- Completed Satisfactory Academic Progress (SAP) review of all aid recipients for the spring '18 semester. Sent letters to individual students and flagged them in the POISE system.
- Performed Return to Title IV (R2T4) for students who either withdrew or left during the spring '18 semester and figured the amounts that they now owe FSCC. Letters were sent to students and copies given to the Cashier so bills could be sent.
- Prepared files for Veteran's Administration audit.
- Figured new Cost of Attendance (budgets) for the 2018-19 academic year, using approved tuition and fees, and loaded the information into POISE in order to begin awarding for fall.
- Attended Kansas Board of Regents Data Conference in Topeka, June 6-7.

### **Grant - Tri-State CAMP**

- Tri-State CAMP staff are busy finishing up recruitment and applications for the new grant year 2018-2019, compiling information for the 2017-2018 evaluation, and planning and preparing for Tutor/Mentor training in July. Lynne Wheeler, Director, and Stacy Bishop, Coordinator, will attend the Annual Directors Meeting with the Office of Migrant Education in Washington, D.C., July 23-25.

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

- The Gordon Parks Museum will host three different activities for the public this summer. On Saturdays, the museum will be open from 10:00 a.m. to 4:00 p.m. (staffed by museum student assistant Ty Covey) and will show a film each week starting at 1:00 p.m. "Cinema Saturdays" will feature films of Gordon Parks and two films of filmmaker Kevin Willmott.
- On Tuesday, June 26, at 1:00 p.m., the museum will host a speaker, John Edwin Mason, from the University of Virginia, Charlottesville. Mason's talk is entitled: "Seeing Another Charlottesville: Hidden Histories and the Power of Photography."
- A "Wine and Design" event will be held at the Museum on Friday, June 29 and on Friday, July 27 from 1:00 p.m. to 4:00 p.m. Participants will experience creating a one-of-a-kind piece of artwork using
- The 15<sup>th</sup> annual Celebration is slated for October 5 & 6. Our honoree is chosen and will be announced shortly.
- We hosted six of the Lowell Milken Fellows on June 20 and will host another group next week. We have had visitors from around the region.

### **Maintenance/Custodians**

- Summer is a busy time for larger repairs and renovations. To date dorm repairs are complete and furniture has been moved from Hillsdale campus.
- Also during this time many of the floors and rooms get a complete scrub, wax to prepare them for the next school year.
- Renovations are continuing at Greyhound Lodge with expectations of sheetrock and painting of the student rooms completed end of June and ready for flooring. July will continue with work on the apartment, laundry room, computer lab and kitchen area as well as more focus on the outside.
- Athletic facilities renovations are primarily complete.
- Kitchen and cafeteria facilities have also received an upgrade in cabinets and paint for a fresh look.

### **Information Technology**

- IT like many other departments uses the summer days to do those large projects that are very difficult to manage with students on campus. Those include:
  - Working on security cameras for the fitness center.
  - IT network issues in the dorm.
  - Needs for off campus housing
  - Upgrades to switches and servers that require taking the network down for short time frames.
  - Fulfilling grant purchases for the upcoming year.
  - Nursing laptop cart setup.

### **Business Office**

- Our focus at this time centers primarily around two activities, closing the fiscal year with preparation for audit and budget for next fiscal year. Both are moving along well and consume most of our time to make sure everything is in order.

### **Bookstore**

- Year-end inventory in preparation for fiscal year end.
- Reviewing book needs and preparing for next year classes.

## 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