March 27, 2017

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, March 27, 2017.** The meeting will be held in the **Heritage Room** at **Fort Scott Community College.**

5:30 p.m. Dinner in Greyhound Room at 5:00 p.m. with the regular board meeting following at 5:30 p.m.

THE AGENDA

UPCOMING CALENDAR DATES:

- March 27, 2017: Board Meeting
- March 28, 2017: Summer and Fall Enrollment Opens
- March 31, 2017: Aggie Day
- April 14, 2017: Good Friday – Campus Closed
- April 17, 2017: Board Meeting
- May 15, 2017: Board Meeting
- May 15 – 18, 2017: Finals
- May 19, 2017: Graduation
- May 29, 2017: Memorial Day – Campus Closed
- June 26, 2017: Board Meeting

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

___ John Bartelsmeyer

___ Bernita Hill

___ John Kerr

___ Dana McKenney

___ Liz Meyer

___ Robert Nelson

CALL TO ORDER

A. PHI THETA KAPPA REPORT

B. COMMENTS FROM THE CHAIR

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on February 27, 2017

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

D. APPROVAL OF PERSONNEL ACTIONS
1) Separations
   a) Kim Severance, TRiO Director, effective March 13, 2017
2) Additions
   a) Justin Eichenberger, part-time Crawford County Custodian, effective January 1, 2017

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ Kerr

______ McKenney ______ Meyer ______ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
February 27, 2017

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

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

John Bartelsmeyer called the meeting to order at 5:34 pm. The meeting was opened with the Pledge of Allegiance.

KACCT REPORT: Robert Nelson reported on the quarterly KACCT meeting and Phi Theta Kappa luncheon that took place on February 16, 2017 in Topeka. The meeting featured keynote speaker Reverend Dr. Jamie Washington, who spoke about building capacity for inclusion. FSCC had four Phi Theta Kappa members that were recognized at the luncheon. Kim Krull provided the welcome speech for the luncheon, where she said that Kansas is number one in the nation for students starting at a community college and then transferring to a four-year institution for a Bachelor's degree. She added that those students will do as well or better than those starting at a four-year institution.

COMMENTS FROM THE PUBLIC: None.

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

OTHER:

A. Julie Eichenberger led a discussion about relocating the John Deere program facility in Bourbon County at the East Campus and moving forward on a proposal to publish a resolution determining the advisability of financing the acquisition, construction, installation, and equipping of certain improvements, by the execution and delivery of a lease purchase agreement. Following are points made during that discussion:

- FSCC has until June 30, 2017 to vacate the facility in Frontenac

- The timeline for the board to make a decision on approval is very tight. If the board approved tonight to publish the resolution for funding, approval of financing would occur on April 17, with the sale of certificates of participation beginning on May 14. That leaves a very tight window to get the building up by the end of June. The building to be built is large enough to accommodate the bigger equipment in the program. The smaller equipment is beginning to be loaded at this time, and it can be moved to East Campus before that.

- Other locations around town have been considered. They have either not been tall enough or do not offer the acreage for program participants to test the GPS equipment. The Fair Board has agreed to let FSCC use the fairgrounds for this purpose if the program is relocated to East Campus.

- The program was originally located in Crawford County because John Deere corporate was hoping for a 2+2 program. Such an arrangement never materialized.

A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to publish the resolution regarding proposed financing for a John Deere program building on pages 2 and 3 of the Board members' handout.

B. A motion was made by Hill, seconded by Nelson, and carried by unanimous vote to approve the 2017-18 academic calendar.

C. A motion was made by Hill, seconded by Nelson, and carried by unanimous vote to approve Resolution I concerning board member terms expiring in 2017.

D. A motion was made by Hill, seconded by Nelson, and carried by unanimous vote to approve Resolution I concerning board member terms expiring in 2019.

ITEMS FOR REVIEW:

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

REPORTS:

A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Miami County Campus, Crawford County Campuses, Student Services, Instruction, Finance and Operations, and the President's Office. Additionally, Alysia Johnston provided the following updates:

- Brian Inbody is scheduling an open meetings training that will be open for anyone who wants to attend.
- Laura Meeks completed the performance agreement with the state, which was funded at 100%.
- The governor has vetoed a budget packet presented to him. The legislature will be back in sessioni n March.
- Both Phi Theta Kappa chapters qualified for REACH. PTK has been asked to have a student on a national panel, and all student stoles will be paid for.
- Laura Meeks and Ralph Beacham are working together to get trucking back up and going for the summer.
- Welding will be placed at East Campus.
- Career fairs at Fort Scott High School and Pittsburg High School will showcase FSCC programs.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:55 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

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Chairman Clerk

Fort Scott Community College
Statement of Public Funds
February 2017

General Operating Revenue and Expense

	Budget 2016/2017			Actual 2016/2017		Actual 2015/2016
Revenue	**Annual Budget**	**Budgeted $$**	**Seven Months Percentage**	**YTD**		**YTD**
11 - General	7,404,321	4,936,214		5,930,871		5,948,662
12 - Vocational / Technical	2,922,117	1,948,078		2,985,427		2,737,556
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		40,559		221,511
61 - Capital Outlay	-	-		-		-
81 - Bookstore	700,000	466,667		507,876		-
82 - Student Union	2,000	1,333		163		2,021
83 - Dorms	583,881	389,254		493,683		440,833
84 - Food Service	536,400	357,600		474,898		409,303
	12,148,719	8,099,146	66.67%	10,433,478	85.88%	9,759,885
Expenditures	**Annual Budget**	**Budgeted $$**	**Seven Months Percentage**	**YTD**		**YTD**
11 - General	7,664,574	5,109,716		4,829,431		5,156,721
12 - Vocational / Technical	2,879,578	1,919,718		1,738,559		1,658,232
13 - Adult Education	19,750	13,167		17,111		17,843
17 - Trucking	-	-		(3,728)		296,598
61 - Capital Outlay	-	-		-		-
81 - Bookstore	607,000	404,667		517,948		-
82 - Student Union	200,000	133,333		-		-
83 - Dorms	646,654	431,103		406,874		447,658
84 - Food Service	534,375	356,250		374,267		393,453
	12,551,931	8,367,954	66.67%	7,880,462	62.78%	7,970,506

Date 16-Mar-2017

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,887,542.44	634,885.03CR	382,019.72	2,634,677.13
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	992,957.00	288,861.09CR	735,932.58	1,440,028.49
13 ADULT EDUCATION FUND	17,081.80CR	29.03CR		17,110.83CR
17 TRANSPORTATION ACCOUNT	45,003.22	.56CR		45,002.66
21 WORKSTUDY	23,537.89CR	5,158.62CR		28,696.51CR
22 SEOG	199.50	300.00CR		100.50CR
23 ACADEMIC COMPETITIVENESS GRANT				.00
24 PELL	611,957.18CR	1,162,473.68CR	1,748,573.02	25,857.84CR
25 HEP/CAMP GRANTS	55,530.87CR	54,904.94CR		110,435.81CR
26 FEDERAL GRANTS	1,495.94CR	2,252.16CR	2,682.76	1,065.34CR
27 TITLE IV	11,578.18CR	17,347.49CR	1,003.74	27,921.93CR
28 PASS	73,308.18	2,438.39CR	5,821.80	76,691.59
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	82,780.96CR	27,301.93CR	40,730.67	69,352.22CR
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	481,301.84	132,637.86CR	86,000.00	434,663.98
40 GUARANTEED STUDENT LOANS	28,073.66CR	1,106,784.57CR	1,116,855.64	18,002.59CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	18,345.62CR	70,439.98CR	30,819.00	57,966.60CR
70 MISCELLANEOUS FUNDS	8,001.96	17.18CR	75.00	8,059.78
71 STUDENT FEES	320,739.83CR	150,273.46CR	134,484.33	336,528.96CR
72 VARIOUS RETAIL SALES ACCTS	29,303.30	2,535.42CR	2,273.79	29,041.67
73 NON CREDIT PROGRAMS	1,284.54			1,284.54
74 NURSING/ALLIED HEALTH	2,420.00		165.00	2,585.00
75 CLUBS AND ORGANIZATIONS	34,128.59	450.88CR	9,229.30	42,907.01
76 SALES TAX	79.43CR	6,460.49CR	6,826.28	286.36
78 FORT SCOTT COSMETOLOGY	151.74		33.00	184.74
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	55,268.38	3,521.98CR	5,454.74	57,201.14
81 BOOKSTORE	296,869.67CR	123,199.14CR	53,595.22	366,473.59CR
82 STUDENT UNION	174,513.87		18.00	174,531.87
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	397,459.14	43,156.67CR	126,554.45	480,856.92
84 FOOD SERVICE	117,510.79	43,687.03CR	109,116.28	182,940.04
89 BOOSTER/ENDOWMENT CLEARING FD	274,673.45CR	59,305.78CR	32,656.86	301,322.37CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	3,870.77	1,438.17CR	1,405.00	3,837.60
99 PAYROLL CLEARING FUND				.00
	3,637,669.64	3,939,861.53CR	4,632,326.18	4,330,134.29

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
A-PLUS BUILDING	03/01/2017	73386	12-1216-6520	PITTSBURG COSME	FEB-CLEANING SVC-PIT COSMO	410.00
A-PLUS BUILDING	03/01/2017	73386	12-1216-6520	PITTSBURG COSME	FEB-CLEANING SVC-PEC	180.00
A-PLUS BUILDING	03/01/2017	73386	12-1206-6510	JOHN DEERE PROG	FEB-CLEANING SVC-J.DEERE	290.00
						880.00
AACRAO	03/01/2017	73377	11-5300-6810	REGISTRAR	AACRAO Membership 2016/17	150.00
AACRAO	03/01/2017	73377	11-5000-6810	STUDENT SERVICE	AACRAO Membership 2016/17	332.00
AACRAO	03/01/2017	73377	11-5350-6810	ADMISSIONS	AACRAO Membership 2016/17	241.00
						723.00
ADAMSON: JT	03/09/2017	73511	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	272.16
						272.16
AIRGAS MID-SOUT	03/10/2017	73619	12-1202-8510	HARLEY DAVIDSON	Harley - cylinder rental	52.67
						52.67
ALARCON-VARELA:	03/15/2017	73695	37-3713-6261	MEP QUALITY CON	MPAC HONORARIUM-BRENDA ALARCON	600.00
						600.00
ALEXANDER: LYSA	03/16/2017	73740	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER	1,172.19
						1,172.19
ALFORD: LAWRENC	03/03/2017	73397	11-1000-6260	INSTRUCTION	CONF MEAL STIPENDS-3/8-11	112.00
ALFORD: LAWRENC	03/16/2017	73749	11-1197-6030	SPEECH/DRAMA/TH	Parking at the conference	48.00
						160.00
ALLIED BUSINESS	03/09/2017	73598	11-7100-6310	FACILITIES AND	FEB-TELE SVG	670.34
						670.34
ALMEDA: JENNIF	03/16/2017	73739	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-JENNIFER ALMEDA	2,256.74
						2,256.74
ALVARADO: VANES	03/09/2017	73569	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
ALVAREZ: MARIA	03/08/2017	73443	25-2536-7485	HEP YEAR 1 FY17	02/2017 30 hr childcare reimb	150.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMADOR: JANETT	03/09/2017	73580	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	50.00
						50.00
AMAZON.COM	03/09/2017	73465	25-2536-6030	HEP YEAR 1 FY17	Staff/Student Meeting	200.00
AMAZON.COM	03/09/2017	73600	11-5525-7000	BASEBALL	UBIQUITIPOE-15 POWER ADAPTER	38.25
AMAZON.COM	03/10/2017	73617	11-6300-8500	COMMUNITY/PUBLI	PHOTOGRAPHY LIGHTS/BEAN BAGS	70.00
AMAZON.COM	03/16/2017	73734	25-2536-7010	HEP YEAR 1 FY17	HEP Liberal KS Student Supplie	115.00
						423.25
AMER: LARRY	03/14/2017	73655	27-2712-6010	TITLE IV-SSS-YR	TRiO-SSS	250.00
AMER: LARRY	03/16/2017	73805	11-1109-7020	ART	GAS REIMB-KCK-ART SUPL	31.10
						281.10
AMI RADIO GROUP	03/08/2017	73409	11-6300-6140	COMMUNITY/PUBLI	FEBRUARY ADS	388.00
						388.00
ANDERICO: CARME	03/15/2017	73680	37-3757-6037	SOSOSY TRAVEL	TRVL REIMB - CARMEN ANDERICO	329.24
						329.24
APPLAUSE LEARNI	03/09/2017	73591	25-2536-7010	HEP YEAR 1 FY17	Educational Movies/St. Supplie	329.45
						329.45
ARIZPE: PRESCIL	03/16/2017	73812	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - UACCM	1,200.00
						1,200.00
ARKANSAS TECH U	03/15/2017	73710	25-2536-6645	HEP YEAR 1 FY17	March 2017 Site Payment	1,000.00
						1,000.00
AT&T (IL-11)	03/09/2017	73463	12-1202-6310	HARLEY DAVIDSON	FEB/MAR-T1-HARLEY	478.47
						478.47
BAILEY: STACEY	03/09/2017	73495	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	54.40
						54.40
BANGS: VICTORIA	03/08/2017	73440	25-2536-6643	HEP YEAR 1 FY17	02/2017 17 hrs instructional	229.50
BANGS: VICTORIA	03/08/2017	73440	25-2536-6643	HEP YEAR 1 FY17	02/2017 33 hrs instructional	115.50
						345.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BARRETT: PEYTON	03/09/2017	73533	75-7540-6190	RODEO	WELDING-SPR17 RODEO	292.00
						292.00
BARTEE: SUSANNA	03/15/2017	73684	37-3762-6050	GOSOSY YR2 (OCT	TRVL REIMB-SUSANNA BARTEE	209.65
						209.65
BEACHAM: RALPH	03/09/2017	73594	12-1208-6030	B & I DEPARTMEN	JAN-MLG REIMB-B&I	501.98
BEACHAM: RALPH	03/10/2017	73612	12-1208-5960	B & I DEPARTMEN	FEB-LDG/MLG REIMB-B&I	770.43
						1,272.41
BEEMAN: REID	03/09/2017	73565	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
BELT: COOPER	03/09/2017	73468	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	86.80
						86.80
BELTRAN: ERIKA	03/09/2017	73573	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
						150.00
BENNETT: KYLEE	03/09/2017	73500	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	544.00
						544.00
BERRYHILL: NATA	03/09/2017	73477	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	92.00
						92.00
BIG SUGAR LUMBE	03/01/2017	73349	11-7100-7000	FACILITIES AND	Chain,plug etc for Chainsaw	75.80
						75.80
BLACK: JENNIFER	03/08/2017	73436	25-2536-7410	HEP YEAR 1 FY17	02/17 3 hrs Clarksville H.Scre	56.04
BLACK: JENNIFER	03/08/2017	73436	25-2536-6030	HEP YEAR 1 FY17	02/17 50 miles health screenin	21.00
						77.04
BOWEN: MASON	03/09/2017	73490	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	544.00
						544.00
BRAD TUCKER SAL	03/16/2017	73766	75-7540-6190	RODEO	AWARDS/TEAM ROPING TRK-SPR17	3,501.60
						3,501.60

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BRADY: MARIE	03/14/2017	73642	12-1132-7000	HILLSDALE	mani supplies reimbursement	82.10
						82.10
BRAVO: MARISELA	03/09/2017	73568	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
BREWSTER: DUSTI	03/09/2017	73501	75-7540-6180	RODEO	SADDLE BRONC-SPR17 RODEO	151.20
						151.20
BRIXEY: BLAKE	02/22/2017	73330	25-2536-7475	HEP YEAR 1 FY17	Year 1 student transportation	25.00
						25.00
BROADWAY LUMBER	03/09/2017	73586	12-2601-7020	CONSTRUCTION TR	ConstTrades - bldg materials	30.74
BROADWAY LUMBER	03/10/2017	73616	12-2601-7020	CONSTRUCTION TR	LUMBER SUPL-CT	110.91
BROADWAY LUMBER	03/10/2017	73638	12-2601-7020	CONSTRUCTION TR	ConstTrades - bldg materials	32.69
BROADWAY LUMBER	03/10/2017	73639	12-2601-7020	CONSTRUCTION TR	ConstTrades - smart siding	617.40
						791.74
BROWN: CORY	03/09/2017	73527	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	216.00
						216.00
BROWN: JUANITA	03/09/2017	73571	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - SCCC	600.00
						600.00
BUCHANAN:RANDI	03/09/2017	73484	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	464.64
BUCHANAN:RANDI	03/09/2017	73529	75-7540-6190	RODEO	BARREL DIR-SPR17 RODEO	115.00
BUCHANAN:RANDI	03/16/2017	73760	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	1,251.20
						1,830.84
CAHOY: KYLEE	03/09/2017	73483	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	337.92
						337.92
CAMPOS-CHACON:	03/16/2017	73745	37-3955-6030	IOWA PROJECT	TRVL REIMB-BLANCA CAMPOS	1,004.99
						1,004.99
CANON FINANCIAL	03/01/2017	73381	11-6600-6151	PRINT SHOP	MAR-COPIER LEASE-PRINT SHOP	913.64
						913.64

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CARPENTER: WILL	03/09/2017	73467	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	86.80
						86.80
CDW GOVERNMENT,	03/02/2017	73393	11-6850-7000	Ellis FAC/Gordo	2 sticks of RAM for computer	45.12
						45.12
CE WATER MANAGE	03/08/2017	73449	11-7100-6510	FACILITIES AND	Monthly Water Treatment	111.00
						111.00
CENTERPOINT ENE	03/06/2017	73402	11-7100-6330	FACILITIES AND	DEC-GAS-CAMPUS	6,504.83
						6,504.83
CENTRAL PLAINS	03/16/2017	73762	75-7540-6190	RODEO	REGION SPR17 RODEO	1,488.00
						1,488.00
CHANEY: LONNIE	03/16/2017	73774	75-7540-6190	RODEO	CATTLE-TIEDOWN/BRKAWAY-SPR17	2,900.00
						2,900.00
CHAPMAN: CIERRA	03/09/2017	73476	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	257.60
CHAPMAN: CIERRA	03/09/2017	73486	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	408.32
						665.92
CHAVARRIA: YESE	03/08/2017	73456	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
CHAVEZ: IVAN A	03/15/2017	73686	37-3713-6261	MEP QUALITY CON	MPAC CHILDCARE - IVAN CHAVEZ	618.10
						618.10
CINTAS #459	03/08/2017	73461	12-1206-7000	JOHN DEERE PROG	rags rugs	500.00
						500.00
CINTAS CORP	03/10/2017	73626	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	88.31
CINTAS CORP	03/16/2017	73753	12-2601-7000	CONSTRUCTION TR	ConstTrades- First Aid Cabinet	43.39
						131.70
CINTAS LOC #F70	03/08/2017	73441	11-7100-7000	FACILITIES AND	Stock Med Cabinet/Batteries	102.25
CINTAS LOC #F70	03/10/2017	73615	11-1221-7000	P E C	PEC - Medicine cabinet supply	33.46

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS LOC #F70	03/10/2017	73629	12-1215-7000	FT. SCOTT COSME	first aid kit	57.37
CINTAS LOC #F70	03/10/2017	73635	12-1215-7000	FT. SCOTT COSME	first aid kit	47.38
						240.46
CITY OF FORT SC	02/22/2017	73327	12-7100-6410	FACILITIES AND	MAR-LEASE-EAST CAMPUS	1,485.25
						1,485.25
CITY OF FRONTEN	02/22/2017	73325	12-1202-6410	HARLEY DAVIDSON	MAR-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	03/01/2017	73379	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-W/S-HARLEY	53.87
CITY OF FRONTEN	03/01/2017	73379	12-1206-6340	JOHN DEERE PROG	JAN/FEB-W/S-J.DEERE	43.87
						6,397.74
CITY OF FT. SCO	03/01/2017	73380	12-7100-6320	FACILITIES AND	JAN/FEB-W/S-EAST CAMPUS	98.22
CITY OF FT. SCO	03/16/2017	73723	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-BURKE	70.80
CITY OF FT. SCO	03/16/2017	73723	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-BLLFLD	42.48
CITY OF FT. SCO	03/16/2017	73723	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-CAMPUS	3,037.91
						3,249.41
CITY OF NEVADA	03/08/2017	73451	12-1235-7000	NURSING	Summer League Sponsor -	375.00
						375.00
COACHING SYSTEM	03/16/2017	73752	12-7425-7000	EMT	EMS Supplies: CEVO 4 AMB	295.00
COACHING SYSTEM	03/16/2017	73752	12-7425-7000	EMT	EMS Supplies: CEVO $	396.00
COACHING SYSTEM	03/16/2017	73752	12-7425-7000	EMT	EMS Supplies CEVO $	41.63
						732.63
COFFTA: ODILIA	03/15/2017	73681	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-ODILIA COFFTA	225.79
						225.79
COLE: BENJAMIN	03/01/2017	73342	72-7230-7000	GATE RECEIPT FU	SEC 2/22 BSKTBL VS KCK	75.00
COLE: BENJAMIN	03/08/2017	73422	72-7230-7000	GATE RECEIPT FU	SEC 3/4 WBB VS KCK	50.00
COLE: BENJAMIN	03/08/2017	73428	72-7230-7000	GATE RECEIPT FU	SEC 3/1 BSKTBL VS BM	75.00
						200.00
COLE: HAYDEN	03/09/2017	73564	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
COLE: WESLEY	03/09/2017	73526	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	115.20
						115.20

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLEMAN HARDWAR	03/14/2017	73653	11-7100-7000	FACILITIES AND	MOGUL SOCKET ADAPTERS/STOCK	64.79
COLEMAN HARDWAR	03/15/2017	73705	11-7100-7030	FACILITIES AND	Bulbs/Walking Trail	1,449.86
						1,514.65
COLLINS: RILLA	03/16/2017	73814	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - OPSU	1,080.00
						1,080.00
COLVIN LEARNING	03/15/2017	73707	25-2536-6645	HEP YEAR 1 FY17	March 2017 2 Site Payments	2,000.00
						2,000.00
COMPANSOL	03/09/2017	73570	25-2536-6641	HEP YEAR 1 FY17	Compansol Annual Tech. Support	399.00
						399.00
CONSOLIDATED EL	03/08/2017	73448	11-7100-7000	FACILITIES AND	LED Bulbs/Lighting in Museum	192.00
						192.00
COOK: MICHAEL	03/08/2017	73407	11-5510-6020	BASKETBALL-MEN	TRVL ADVANCE-MBB RECRUIT	300.00
						300.00
CRANE YARD CLAY	03/16/2017	73804	11-1109-7020	ART	clay for art course	412.34
						412.34
CREATING BRAND	03/14/2017	73647	25-2536-7010	HEP YEAR 1 FY17	Student Supplies Freight	25.00
						25.00
CREEL: MIKE	02/22/2017	73326	11-1221-6410	P E C	MAR-LEASE-PEC	1,200.00
CREEL: MIKE	02/22/2017	73326	12-1216-6410	PITTSBURG COSME	MAR-LEASE-PIT COSMO	600.00
						1,800.00
CROSS: CHAD	03/09/2017	73531	75-7540-6190	RODEO	REG DIR-SPR17 RODEO	186.00
						186.00
CULLIGAN OF JOP	03/01/2017	73350	11-7100-7000	FACILITIES AND	Bottled Water	135.20
CULLIGAN OF JOP	03/08/2017	73445	11-7100-7000	FACILITIES AND	Cooler Rental	35.00
CULLIGAN OF JOP	03/10/2017	73630	11-1221-7000	P E C	PEC - cooler rental	5.50
CULLIGAN OF JOP	03/10/2017	73630	12-1202-7000	HARLEY DAVIDSON	Harley- water&cooler rental	10.95
CULLIGAN OF JOP	03/10/2017	73630	12-1216-7000	PITTSBURG COSME	PittsCosmo - cooler rental	5.50
CULLIGAN OF JOP	03/10/2017	73630	12-2601-7000	CONSTRUCTION TR	ConstTrades-water&cooler renta	38.25

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						230.40
D&J GLASS	03/16/2017	73729	84-8400-8500	FOODSERVICE	Plexi Glass/Sneeze Sheild	69.99
						69.99
DAILY: TRENT B	03/16/2017	73771	75-7540-6190	RODEO	PICK UP MAN-SPR17 RODEO	1,000.00
						1,000.00
DAMERON: APRIL	03/15/2017	73691	37-3955-6030	IOWA PROJECT	TRVL REIMB-APRIL DAMERON IA	239.53
DAMERON: APRIL	03/15/2017	73691	37-3955-6150	IOWA PROJECT	REIMB-SUPPLIES-APRIL DAMERON	5.46
						244.99
DCCC ADULT LEAR	03/15/2017	73708	25-2536-6645	HEP YEAR 1 FY17	March 2017 Site Payment	1,000.00
						1,000.00
DE LA ROSA: YES	03/15/2017	73699	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-YESSICA	224.00
						224.00
DELEON: JUAN DI	03/15/2017	73700	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE - JUAN DE LEON	224.00
						224.00
DELEON: MARIA D	03/15/2017	73714	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-MARIA DE LEON	394.10
						394.10
DELGADO: COLTON	03/09/2017	73528	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	230.40
						230.40
DEVERS:CODY	03/09/2017	73471	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	359.60
						359.60
DINGES: KAITLYN	03/09/2017	73482	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	197.12
						197.12
DRAKE: DUSTY	03/01/2017	73359	72-7230-7000	GATE RECEIPT FU	ANNC 2/22 BSKTBL VS KCK	75.00
DRAKE: DUSTY	03/08/2017	73426	72-7230-7000	GATE RECEIPT FU	ANNC 3/4 WBB VS KCK	50.00
DRAKE: DUSTY	03/08/2017	73433	72-7230-7000	GATE RECEIPT FU	ANNC 3/1 BSKTBL VS BM	75.00
						200.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DUNLAVEY: JOB	03/09/2017	73524	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	28.80
						28.80
ECK: ANDREW	03/16/2017	73770	75-7540-6190	RODEO	PICK UP MAN-SPR17 RODEO	1,000.00
						1,000.00
EDGECOMB: RYAN	03/10/2017	73624	12-1205-7020	AG DEPARTMENT	Dairy Science lab supplies	19.36
						19.36
EIKE: KYLE	03/09/2017	73470	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	297.60
						297.60
ERICKSON: TYLER	03/09/2017	73523	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	28.80
						28.80
ESPARZA: ANGELE	03/15/2017	73698	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-ANGELES ESPARZ	224.00
						224.00
EXIT LIGHT CO:	03/01/2017	73346	11-7100-7000	FACILITIES AND	Exit/Emergency Light Combos	174.00
						174.00
FANCHER: JANET	03/15/2017	73715	27-2712-6010	TITLE IV-SSS-YR	MEAL STIPENDS-TRIO SAFE ROOM	275.00
						275.00
Fastenal	03/01/2017	73351	11-7100-7000	FACILITIES AND	Cable ties	18.08
Fastenal	03/08/2017	73417	11-7100-7000	FACILITIES AND	Zip Tie Cords	5.66
Fastenal	03/09/2017	73582	12-2601-7020	CONSTRUCTION TR	ConstTrades -bldg materials	32.07
Fastenal	03/10/2017	73618	12-2601-7020	CONSTRUCTION TR	CT SUPL	45.90
						101.71
FEDERAL EXPRESS	03/06/2017	73401	81-8100-6150	BOOKSTORE	FEB-FREIGHT-BOOKSTORE	24.52
FEDERAL EXPRESS	03/06/2017	73401	81-8100-6150	BOOKSTORE	FEB-FREIGHT-BOOKSTORE	20.19
						44.71
FERREL: GERARDA	03/15/2017	73697	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-GERARDA FERREL	224.00
						224.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FINK: JOHN	03/16/2017	73748	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS	384.62
FINK: JOHN	03/16/2017	73748	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK - KS	675.40
						1,060.02
FINLAY: JAKE	03/09/2017	73503	75-7540-6180	RODEO	SADDLE BRONC-SPR17 RODEO	218.40
						218.40
FINLEY: DANIELL	03/09/2017	73597	98-0000-6190	UNCLASSIFIED	EMPLOY RELTN SUPL	17.72
						17.72
FIVE CORNERS MI	03/09/2017	73538	11-1000-6260	INSTRUCTION	FEB-FUEL CHRG-BIO BOSTON TRIP	20.18
FIVE CORNERS MI	03/09/2017	73538	11-7100-7250	FACILITIES AND	FEB-FUEL CHRG-MNTC	266.81
						286.99
FIVE STAR SPORT	03/09/2017	73546	11-6300-6140	COMMUNITY/PUBLI	WINTER SPORTS	300.00
						300.00
FLORES: DAYANNA	03/08/2017	73455	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
FLOWERS: JAYME	03/09/2017	73478	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	165.60
						165.60
FOGG: SCOTT	03/16/2017	73764	75-7540-6190	RODEO	JUDGE-SPR17 RODEO	1,037.00
						1,037.00
FORREST: DEWITT	03/16/2017	73763	75-7540-6190	RODEO	JUDGE-SPR17 RODEO	1,037.00
						1,037.00
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent roof and framing	153.75
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent carpentry basics	205.00
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent english 102	1,230.00
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent 2 college algebra	1,230.00
						2,818.75
FORT SCOTT LIVE	03/09/2017	73539	11-5530-7000	RODEO	VALVE WATER PART	18.20
						18.20

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT LUMB	03/01/2017	73378	11-1197-7000	SPEECH/DRAMA/TH	Peg board for the equipment in	25.92
						25.92
FORT SCOTT TRIB	03/16/2017	73783	11-6200-7000	FISCAL OPERATIO	RESOLUTION PUBL-FISC	204.00
FORT SCOTT TRIB	03/16/2017	73783	11-6200-7000	FISCAL OPERATIO	RESOLUTION PUBL-FISC	204.00
FORT SCOTT TRIB	03/16/2017	73791	11-6300-6140	COMMUNITY/PUBLI	NEWSPAPER ADS	178.50
						586.50
FOUR STATE MAIN	03/01/2017	73357	11-7100-7000	FACILITIES AND	Custodial Supplies	277.35
FOUR STATE MAIN	03/08/2017	73416	11-7100-7000	FACILITIES AND	custodial supplies	529.14
						806.49
FOUR STATE SANI	03/09/2017	73464	11-7100-6690	FACILITIES AND	MAR-TRASH SVC-CAMPUS	1,800.00
						1,800.00
FREDDY VANS INC	03/10/2017	73631	12-2601-7020	CONSTRUCTION TR	ConstTrades - Dumpster Service	575.00
						575.00
FROST: JOSH	03/09/2017	73474	75-7540-6180	RODEO	BULL RIDING-SPR17 RODEO	404.80
						404.80
FSCC BOOKSTORE	03/01/2017	73373	11-5500-6150	GENERAL ATHLETI	SHIPPING 11/1	9.00
FSCC BOOKSTORE	03/09/2017	73584	11-1221-7000	P E C	PEC - Instructor book	50.32
FSCC BOOKSTORE	03/10/2017	73613	11-6300-6140	COMMUNITY/PUBLI	TSHIRTS FOR GIVEAWAYS	63.78
FSCC BOOKSTORE	03/14/2017	73651	11-6100-6160	PRESIDENT'S OFF	chamber basket	40.27
FSCC BOOKSTORE	03/16/2017	73803	11-1221-7000	P E C	books for instructors	171.35
FSCC BOOKSTORE	03/16/2017	73806	11-4200-7000	ACADEMIC ADMINI	instructor book-l.hill	55.37
FSCC BOOKSTORE	03/16/2017	73809	27-2712-7000	TITLE IV-SSS-YR	SSS tutoring texts	3,145.29
						3,535.38
FSCC BOOSTER CL	03/02/2017	73394	84-8400-4754	FOODSERVICE	SMR MEAL PROCEEDS-FB	5,330.98
FSCC BOOSTER CL	03/02/2017	73394	83-0000-4754	UNCLASSIFIED	SMR DORM PROCEEDS-FB	6,300.00
FSCC BOOSTER CL	03/08/2017	73424	72-7230-7000	GATE RECEIPT FU	PAY VB FOR SHT CLK 3/4 WBB VS	25.00
FSCC BOOSTER CL	03/08/2017	73430	72-7230-7000	GATE RECEIPT FU	PAY TO VB SHT CLK 3/1 BSKTBL V	35.00
						11,690.98
FSCC PETTY CASH	03/08/2017	73406	81-8100-8581	BOOKSTORE	REPLEN BUYBACK FUNDS	171.47
FSCC PETTY CASH	03/10/2017	73610	80-0000-1470	UNCLASSIFIED	SPR PLAY CASH BOX	300.00
						471.47

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FURHMAN: DALTON	03/09/2017	73520	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	311.04
						311.04
G & W FOODS	03/14/2017	73656	75-7538-6190	CHRISTIANS ON C	raw materials for bake sale	91.39
						91.39
GARCIA: BEATRI	03/09/2017	73577	25-2536-7485	HEP YEAR 1 FY17	02/17 22 hrs childcare reimb	110.00
						110.00
GEIGER PLUMBING	03/15/2017	73702	11-7100-6480	FACILITIES AND	REPLACE LATERAL LINES/LABOR	2,000.00
						2,000.00
GENESIS FAMILY	03/16/2017	73789	25-2536-7410	HEP YEAR 1 FY17	Martha Marquina 4/6/77 medical	150.00
						150.00
GEORGE: LAWRENC	03/02/2017	73388	11-6500-5620	LOGISTICS	Bugs drive time Sheet 1 172.50	497.25
						497.25
GERACI: JOAN	03/15/2017	73683	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-JOAN GERACI NJ	354.09
						354.09
GIRARD HIGH SCH	03/14/2017	73675	11-1130-5840	EXTENSION-OTHER	concurrent microeconomics	1,230.00
GIRARD HIGH SCH	03/14/2017	73675	11-1130-5840	EXTENSION-OTHER	concurrent engish 102	1,230.00
						2,460.00
GONZALES-MONTOY	03/09/2017	73566	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
GOODRIDGE: TROY	03/16/2017	73768	75-7540-6190	RODEO	ANNOUNCER-SPR17 RODEO	1,000.00
						1,000.00
GRAHAM: LAYNE	03/09/2017	73525	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	79.20
						79.20
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Hotel exp- 2/14-2/15-Chanute	114.72
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Hotel exp- 2/20-2/24-Winfield	230.08
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Meals- 2/14-2/16 - Chanute	45.99

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Meals- 2/20-2/25 - Winfield	29.69
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Fuel- Chanute	35.27
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Fuel- Winfield	22.22
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	postage	4.04
						482.01
GRAPHIC RESOURC	03/16/2017	73782	11-6200-7000	FISCAL OPERATIO	CHK STOCK-FISC ADTL PO#73237	240.00
						240.00
GREAT WESTERN D	03/09/2017	73544	11-6100-7000	PRESIDENT'S OFF	BOT Meal 2/27/17	115.00
GREAT WESTERN D	03/09/2017	73545	31-3020-6155	PERKINS LEADERS	Meals - workshop 2/24 & 2/25	377.50
GREAT WESTERN D	03/09/2017	73593	84-8400-6640	FOODSERVICE	WK END 2/15-STDT MEALS	13,422.78
GREAT WESTERN D	03/09/2017	73593	83-8383-7460	DORMITORY	WK END 2/15-RA MEALS	534.24
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/15-LABOR REIMB	42.15
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/15-SNACK BAR	310.82
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/22-SNACK BAR	248.01
GREAT WESTERN D	03/09/2017	73593	84-8400-6640	FOODSERVICE	WK END 2/22-STDT MEALS	13,356.00
GREAT WESTERN D	03/09/2017	73593	83-8383-7460	DORMITORY	WK END 2/22-RA MEALS	534.24
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/22-LABOR REIMB	42.15
GREAT WESTERN D	03/16/2017	73776	11-7200-7021	SPECIAL O & M	MTG SUPL-CRISIS MGMT	247.25
GREAT WESTERN D	03/16/2017	73776	84-8400-6640	FOODSERVICE	WK END 3/1-STDT MEALS	13,356.00
GREAT WESTERN D	03/16/2017	73776	83-8383-7460	DORMITORY	WK END 3/1-RA MEALS	534.24
GREAT WESTERN D	03/16/2017	73776	84-8400-6642	FOODSERVICE	WK END 3/1-LABOR REIMB	42.15
GREAT WESTERN D	03/16/2017	73776	84-8400-6642	FOODSERVICE	WK END 3/1-SNACK BAR	320.57
						43,483.10
GRIFFIN: PAULA	03/09/2017	73535	75-7540-6190	RODEO	TIMER-SPR17 RODEO	250.00
						250.00
GUYMON PUBLIC S	03/15/2017	73706	25-2536-6645	HEP YEAR 1 FY17	March 2017 2 Site Payments	2,000.00
						2,000.00
HAGLER: BRADY	03/09/2017	73519	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	311.04
						311.04
HALL: ZEKE	03/09/2017	73509	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	116.64
						116.64
HARLEY DAVIDSON	03/10/2017	73622	12-1202-8510	HARLEY DAVIDSON	Harley - capstone class/parts	226.99
HARLEY DAVIDSON	03/15/2017	73716	12-1202-8510	HARLEY DAVIDSON	Harley - Fat jacks (quote)	1,939.63
						2,166.62

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HARRISON: MIKAY	03/09/2017	73496	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	40.80
						40.80
HATCHEL: NATHAN	03/09/2017	73473	75-7540-6180	RODEO	BULL RIDING-SPR17 RODEO	299.20
						299.20
HAYES: TANNER	03/09/2017	73504	75-7540-6180	RODEO	SADDLE BRONC-SPR17 RODEO	336.00
						336.00
HEEKE: JANE	03/15/2017	73694	37-3713-6261	MEP QUALITY CON	MPAC HONORARIUM-JANE HEEKE	300.00
						300.00
HEIDRICKS TRUE	03/08/2017	73414	11-7100-7000	FACILITIES AND	PVC Coupling	4.49
HEIDRICKS TRUE	03/08/2017	73414	11-7100-7030	FACILITIES AND	MSC Bushing/Wlking Trail Light	9.98
HEIDRICKS TRUE	03/08/2017	73414	11-7100-6480	FACILITIES AND	Lift/Walking Trail Lights	129.00
HEIDRICKS TRUE	03/08/2017	73462	11-1197-7020	SPEECH/DRAMA/TH	Facility and prodcution	21.99
HEIDRICKS TRUE	03/09/2017	73543	11-5530-7000	RODEO	4 CHARGES: 41.19, 12.55, 15.98	99.66
HEIDRICKS TRUE	03/09/2017	73592	11-1197-7000	SPEECH/DRAMA/TH	Spring prodcution paint and	144.92
						410.04
HENRY KRAFT INC	03/01/2017	73352	11-7100-7000	FACILITIES AND	Restroom Air Freshen System	36.00
HENRY KRAFT INC	03/01/2017	73352	11-7100-7000	FACILITIES AND	Custodial Supplies	243.29
HENRY KRAFT INC	03/01/2017	73353	83-8383-7000	DORMITORY	Toilet tissue/dorm 1 and 2	223.65
HENRY KRAFT INC	03/01/2017	73353	11-7100-7000	FACILITIES AND	paper towels	65.28
HENRY KRAFT INC	03/08/2017	73447	11-7100-7000	FACILITIES AND	Custodial Supplies	247.23
HENRY KRAFT INC	03/14/2017	73663	11-7100-7000	FACILITIES AND	custodial Supplies	312.76
HENRY KRAFT INC	03/14/2017	73663	11-7100-7000	FACILITIES AND	Restroom Airfreshner	36.00
HENRY KRAFT INC	03/16/2017	73725	11-7100-7000	FACILITIES AND	Custodial Supplies	427.98
						1,592.19
HERMAN: JAKE	03/09/2017	73492	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	163.20
						163.20
HERNANDEZ: CLAR	03/09/2017	73575	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
						150.00
HERNANDEZ: SONI	03/15/2017	73711	25-2536-6644	HEP YEAR 1 FY17	02/2017 68 hrs recruitment	1,020.00
						1,020.00

Fort Scott Community College

Purchase Orders Issued

between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERNANDEZ:JACIE	03/16/2017	73746	37-3713-6030	MEP QUALITY CON	KS REINT-EMMANUEL HERNANDEZ	900.00
HERNANDEZ:JACIE	03/16/2017	73746	37-3955-6030	IOWA PROJECT	MPAC IA-EMMANUEL HERNANDEZ	600.00
						1,500.00
HERRING BANK	03/06/2017	73399	71-0000-7000	UNCLASSIFIED	JAN-STDT ID PROC/SUPL	968.30
						968.30
HICKS: HAROLD	03/16/2017	73798	71-7190-6190	STUDENT ACTIVIT	Scholars Bowl Donuts	14.50
HICKS: HAROLD	03/16/2017	73798	71-7190-6190	STUDENT ACTIVIT	Scholars Bowl Lunch	37.79
HICKS: HAROLD	03/16/2017	73798	71-7190-6190	STUDENT ACTIVIT	Scholars Bowl T-Shirts	154.00
						206.29
HILL: LINDSAY	03/01/2017	73360	72-7230-7000	GATE RECEIPT FU	SCBK 2/22 BSKTBL VS KCK	35.00
HILL: LINDSAY	03/08/2017	73423	72-7230-7000	GATE RECEIPT FU	STATS 3/4 WBB VS KCK	25.00
HILL: LINDSAY	03/08/2017	73434	72-7230-7000	GATE RECEIPT FU	SCBK 3/1 BSKTBL VS BM	35.00
						95.00
HOFMAN: KASSIDI	03/09/2017	73481	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	126.72
						126.72
HOME DEPOT CRED	03/01/2017	73355	11-7100-8500	FACILITIES AND	Electrical Tools	204.91
HOME DEPOT CRED	03/16/2017	73786	11-5525-8350	BASEBALL	LG ELECTRIC DRYER 9.0 CU FT	1,335.04
						1,539.95
HOPKINS: COURTN	03/09/2017	73485	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	267.52
						267.52
HORTON'S PIZZA	03/09/2017	73589	12-2601-7000	CONSTRUCTION TR	ConstTrades - Recruiting event	74.25
						74.25
HOUDASHELT: KIN	03/01/2017	73375	71-7190-6190	STUDENT ACTIVIT	Cupcakes for Cupcakes/Canvases	75.00
HOUDASHELT: KIN	03/09/2017	73550	71-7190-6190	STUDENT ACTIVIT	Refreshments for Art Events	300.00
						375.00
HOUGHTON MIFFLI	03/16/2017	73733	25-2536-7010	HEP YEAR 1 FY17	HEP English Student Books	1,075.17
						1,075.17
HUAMAN-QUICHEA	03/09/2017	73567	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00

Fort Scott Community College

Purchase Orders Issued

between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						70.00
HUDIBURG: KENNY	03/02/2017	73391	11-1000-6260	INSTRUCTION	Bio-Prof Dev. Meals	128.92
HUDIBURG: KENNY	03/02/2017	73391	11-1000-6260	INSTRUCTION	Bio-Prof Dev. taxi	15.00
HUDIBURG: KENNY	03/02/2017	73391	11-1000-6260	INSTRUCTION	Bio-Prof Dev. luggage	50.00
						193.92
HUGHES: LINDSEY	03/09/2017	73534	75-7540-6190	RODEO	TIMER-SPR17 RODEO	250.00
						250.00
IDENTITY ELEMEN	03/09/2017	73601	11-5530-7000	RODEO	EMBROIDERY ON RODEO VESTS	246.00
IDENTITY ELEMEN	03/09/2017	73606	75-7540-6190	RODEO	BANNERS-SPR17 RODEO	572.50
						818.50
JAHAY: TRENTON	03/09/2017	73563	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
JALLOH: ABUBAKA	03/15/2017	73690	37-3955-6030	IOWA PROJECT	TRVL REIMB-ABUBAKARR JALLOH	355.68
						355.68
JANES: IAN	03/01/2017	73343	72-7230-7000	GATE RECEIPT FU	STATS 2/22 BSKTBL VS KCK	35.00
JANES: IAN	03/08/2017	73429	72-7230-7000	GATE RECEIPT FU	STATS 3/1 BSKTBL VS BM	35.00
						70.00
JANI-KING OF WI	02/22/2017	73324	83-8383-6440	DORMITORY	FEB-CLEANING SVC-DORM	6,230.00
JANI-KING OF WI	03/01/2017	73385	83-8383-6440	DORMITORY	MAR-CLEANING SVC-DORM	6,230.00
						12,460.00
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent engish 102	1,230.00
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent college algebra	153.75
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent trigonometry	768.75
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent general psychology	1,230.00
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent elementary staist	307.50
						3,690.00
Jeff Allen Elec	03/14/2017	73664	11-7100-6480	FACILITIES AND	Labor Trouble Call/Rodeo Light	40.00
						40.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JEFFERS: MICHA	03/09/2017	73536	75-7540-6190	RODEO	BULL FIGHTER-SPR17 RODEO	900.00
						900.00
JOHN HERRMANN L	03/16/2017	73772	75-7540-6190	RODEO	TEAM ROPING CATTLE-SPR17 RODEO	1,380.00
						1,380.00
JOHNSON COUNTY	03/15/2017	73703	11-6100-6260	PRESIDENT'S OFF	NCCBP Subscription 2017	1,250.00
JOHNSON COUNTY	03/16/2017	73778	11-6100-6260	PRESIDENT'S OFF	Cost&Productivity Project2017	1,000.00
						2,250.00
JOHNSON: ALEXAN	03/16/2017	73744	37-3955-6030	IOWA PROJECT	TRVL REIMB-ALEXANDER JOHNSON	1,360.01
						1,360.01
JUDY'S IRON & M	03/01/2017	73370	11-5525-8350	BASEBALL	ANGLE IRON FOR BACKSTOP	68.11
JUDY'S IRON & M	03/08/2017	73415	11-7100-7000	FACILITIES AND	Galvanized Plumbing nipple	3.96
JUDY'S IRON & M	03/09/2017	73540	11-5530-7000	RODEO	21 1 1/2 STRU PIPE	33.02
JUDY'S IRON & M	03/16/2017	73726	84-8400-8500	FOODSERVICE	Materials to Build Sneeze SHLD	6.68
						111.77
JW PEPPER & SON	03/16/2017	73796	11-1180-7020	CHORUS	Music for spring concert	69.49
						69.49
KALIC: TRACIE	03/15/2017	73688	37-3762-6010	GOSOSY YR2 (OCT	TRVL REIMB-TRACIE KALIC	116.50
						116.50
KANSAS GAS SERV	03/06/2017	73403	12-1206-6340	JOHN DEERE PROG	JAN/FEB-GAS-J.DEERE	1,567.65
KANSAS GAS SERV	03/06/2017	73403	11-7100-6330	FACILITIES AND	JAN/FEB-GAS-BURKE	1,103.92
						2,671.57
KANSAS RETAILER	03/06/2017	73404	76-0000-2160	UNCLASSIFIED	FEB-SALES TAX	6,460.49
						6,460.49
KASPER: STEWART	03/09/2017	73547	12-1250-6050	EWT	Winfield - hotel	402.28
KASPER: STEWART	03/09/2017	73547	12-1250-6050	EWT	Winfield- meals	36.40
KASPER: STEWART	03/09/2017	73547	12-1250-6050	EWT	Winfield- supplies	2.56
						441.24
KELBER: KEANN	03/09/2017	73506	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	64.80

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						64.80
KIJAC: TYLER	03/09/2017	73532	75-7540-6190	RODEO	GOATES-SPR17 RODEO	440.00
						440.00
KIRKLAND WELDIN	03/09/2017	73604	12-2602-7020	WELDING	Welding Dept - misc. materials	1,207.44
KIRKLAND WELDIN	03/10/2017	73614	12-2602-7020	WELDING	Welding Dept. - supplies	698.36
						1,905.80
KJCCC	03/09/2017	73551	11-5500-6011	GENERAL ATHLETI	OFFICIALS FOR PLAYOFF GAME	564.00
						564.00
KOAM-TV	03/16/2017	73790	11-6300-6140	COMMUNITY/PUBLI	DIGITAL ADS	50.00
						50.00
KOFOED: COLTON	03/09/2017	73489	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	326.40
						326.40
KONE INC.	03/15/2017	73713	11-7100-6480	FACILITIES AND	Repairs to Burke st Elevator	1,073.82
						1,073.82
KONZE:RICKI	03/09/2017	73487	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	584.32
						584.32
KORINEK: MIKKI	03/16/2017	73761	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	1,063.04
						1,063.04
KSNF	03/16/2017	73787	11-6300-6140	COMMUNITY/PUBLI	BUSINESS SHOWCASE SEGMENTS	650.00
						650.00
LAKELAND OFFICE	03/01/2017	73384	11-6600-6151	PRINT SHOP	JAN/FEB-OVRG PRNT-CAMPUS	1,017.44
LAKELAND OFFICE	03/16/2017	73720	11-6100-6150	PRESIDENT'S OFF	MAR/APR-PRINTER LEASE	18.20
LAKELAND OFFICE	03/16/2017	73720	11-6200-6150	FISCAL OPERATIO	MAR/APR-PRINTER LEASE	255.40
LAKELAND OFFICE	03/16/2017	73720	11-6400-6150	MIS DEPARTMENT	MAR/APR-PRINTER LEASE	30.65
LAKELAND OFFICE	03/16/2017	73720	11-6800-6150	DEVELOPMENT	MAR/APR-PRINTER LEASE	30.68
LAKELAND OFFICE	03/16/2017	73720	12-1240-6150	ALLIED HEALTH	MAR/APR-PRINTER LEASE	19.33
LAKELAND OFFICE	03/16/2017	73720	25-2536-6150	HEP YEAR 1 FY17	MAR/APR-PRINTER LEASE	205.96
LAKELAND OFFICE	03/16/2017	73720	37-3713-6150	MEP QUALITY CON	MAR/APR-PRINTER LEASE	89.34

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	03/16/2017	73720	25-3806-6150	CAMP YEAR 1 FY1	MAR/APR-PRINTER LEASE	80.25
LAKELAND OFFICE	03/16/2017	73720	11-4100-6150	LIBRARY	MAR/APR-PRINTER LEASE	42.50
LAKELAND OFFICE	03/16/2017	73720	12-7425-7000	EMT	MAR/APR-PRINTER LEASE	21.80
LAKELAND OFFICE	03/16/2017	73720	11-5200-6150	FINANCIAL AID A	MAR/APR-PRINTER LEASE	120.50
LAKELAND OFFICE	03/16/2017	73720	11-5300-6150	REGISTRAR	MAR/APR-PRINTER LEASE	26.50
LAKELAND OFFICE	03/16/2017	73720	12-1205-6150	AG DEPARTMENT	MAR/APR-PRINTER LEASE	24.50
LAKELAND OFFICE	03/16/2017	73720	11-5350-6150	ADMISSIONS	MAR/APR-PRINTER LEASE	205.14
LAKELAND OFFICE	03/16/2017	73720	12-1216-6150	PITTSBURG COSME	MAR/APR-PRINTER LEASE	18.75
LAKELAND OFFICE	03/16/2017	73720	11-5505-6150	FOOTBALL	MAR/APR-PRINTER LEASE	67.50
LAKELAND OFFICE	03/16/2017	73720	12-1202-6150	HARLEY DAVIDSON	MAR/APR-PRINTER LEASE	185.96
LAKELAND OFFICE	03/16/2017	73720	83-8383-8530	DORMITORY	MAR/APR-PRINTER LEASE	19.25
LAKELAND OFFICE	03/16/2017	73720	12-1235-6150	NURSING	MAR/APR-PRINTER LEASE	358.01
LAKELAND OFFICE	03/16/2017	73720	12-1225-6150	CRIMINAL JUSTIC	MAR/APR-PRINTER LEASE	35.00
LAKELAND OFFICE	03/16/2017	73720	12-1250-6150	EWT	MAR/APR-PRINTER LEASE	40.55
LAKELAND OFFICE	03/16/2017	73720	11-2900-6150	MILL	MAR/APR-PRINTER LEASE	184.00
LAKELAND OFFICE	03/16/2017	73720	12-1206-6150	JOHN DEERE PROG	MAR/APR-PRINTER LEASE	200.96
LAKELAND OFFICE	03/16/2017	73720	11-5100-6150	ADVISING	MAR/APR-PRINTER LEASE	201.81
LAKELAND OFFICE	03/16/2017	73720	11-5000-6150	STUDENT SERVICE	MAR/APR-PRINTER LEASE	35.00
LAKELAND OFFICE	03/16/2017	73720	11-1221-6150	P E C	MAR/APR-PRINTER LEASE	15.38
LAKELAND OFFICE	03/16/2017	73720	11-4200-6150	ACADEMIC ADMINI	MAR/APR-PRINTER LEASE	286.02
LAKELAND OFFICE	03/16/2017	73721	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG-PRINT SHOP	2,769.05
						6,605.43
LASER SPECIALIS	03/09/2017	73607	12-2601-7020	CONSTRUCTION TR	LASER-NIKON ADTL PO#71434	34.11
						34.11
LINN COUNTY NEW	03/08/2017	73412	11-6300-6140	COMMUNITY/PUBLI	WINTER SPORTS AD	93.00
						93.00
LIVINGSTON: WYA	03/09/2017	73507	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	194.40
						194.40
LOCKE SUPPLY	03/08/2017	73418	11-7100-7030	FACILITIES AND	Misc Electric For Walking Trai	35.96
LOCKE SUPPLY	03/09/2017	73583	12-2602-7020	WELDING	Welding - shop materials	12.53
LOCKE SUPPLY	03/16/2017	73795	12-2601-7020	CONSTRUCTION TR	ConstTrades- bldg materials	51.04
						99.53
LOCKWOOD MOTOR	03/14/2017	73660	11-7100-6460	FACILITIES AND	PLUGS/IGNITION WIRE SET	79.78
LOCKWOOD MOTOR	03/14/2017	73665	11-6500-6460	LOGISTICS	supplies 69.90	334.90
						414.68
LOFTIS: WAYLON	03/08/2017	73457	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						70.00
LOPEZ: REYNA	03/15/2017	73701	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-REYNA LOPEZ	224.00
						224.00
LOU'S SPORTING	03/08/2017	73432	11-5505-7000	FOOTBALL	FOOTBALLS, CHINSTRAPS, JERSEYS	778.80
						778.80
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent english 101	2,306.25
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent college algebra (2)	2,460.00
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent american government	1,230.00
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent public speaking	1,230.00
						7,226.25
MADISON: COLTEN	03/09/2017	73469	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	210.80
						210.80
MANTZ:ERIN	03/16/2017	73758	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	1,067.20
						1,067.20
MARMIC FIRE AND	03/15/2017	73678	11-7100-6510	FACILITIES AND	ANNUAL INSP FIRE EXTINGUISHERS	1,217.08
						1,217.08
MARQUINA: MARTH	03/09/2017	73578	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
						150.00
MARQUINA: ROSA	03/09/2017	73574	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
						150.00
MARRONES INC	03/01/2017	73333	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	32.05
MARRONES INC	03/08/2017	73450	12-1221-7000	P E C	Culinary -food containers	32.05
						64.10
MARTIN: ALLIE	03/09/2017	73562	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
MARTIN: WILL	03/09/2017	73542	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	21.60

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						21.60
MARTINEZ: JONAT	03/14/2017	73667	25-2536-7010	HEP YEAR 1 FY17	Reimburse Student Testing Fees	12.00
						12.00
MASSING: JENIFE	03/09/2017	73497	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	163.20
						163.20
MAYCO ACE HARDW	03/01/2017	73354	11-7100-7000	FACILITIES AND	Dual Cut Lopper	41.99
MAYCO ACE HARDW	03/01/2017	73354	11-7100-7000	FACILITIES AND	Bolts	1.10
MAYCO ACE HARDW	03/08/2017	73420	11-7100-7000	FACILITIES AND	Clamp Pipe Repair/Admin	11.99
MAYCO ACE HARDW	03/08/2017	73420	11-7100-7000	FACILITIES AND	Clamps/Couple Flex/ Admin	16.26
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Fuse/Microwave Teach Lounge	5.49
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Fuses	6.48
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Entry Lock/Library	9.99
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Caution Flagging/Rodeo	7.96
MAYCO ACE HARDW	03/16/2017	73730	84-8400-8500	FOODSERVICE	Spray Paint for Sneeze Guard	5.00
MAYCO ACE HARDW	03/16/2017	73730	84-8400-8500	FOODSERVICE	Supplies to Build Sneeze Shld	28.87
MAYCO ACE HARDW	03/16/2017	73730	11-7100-7000	FACILITIES AND	Foam Insulation/Cosmo Roof Box	20.97
						156.10
MCCLAIN: TUCKER	03/09/2017	73522	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	375.84
						375.84
MCGUIRE: GREGOR	03/16/2017	73769	75-7540-6190	RODEO	BULL FIGHTER-SPR17 RODEO	1,000.00
						1,000.00
MCVEY: ANDREW	03/09/2017	73518	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	816.48
						816.48
MEIER: LUKE	03/09/2017	73521	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	375.84
						375.84
MELTWATER NEWS	03/16/2017	73792	11-6300-6140	COMMUNITY/PUBLI	MEDIA MONITORING SOFTWARE	1,500.00
						1,500.00
MERCY AMBULANCE	03/16/2017	73767	75-7540-6190	RODEO	EMS STANDBY-SPR17 RODEO	1,000.00
						1,000.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MERCY HEALTH SY	02/22/2017	73328	11-5503-6640	TRAINER	MAR-ATHL TRNR REIMB	3,425.67
						3,425.67
MESSIER: WILFRE	03/16/2017	73742	37-3954-5700	IA PROJECT JUL-	ECOE APPROVAL-WILL MESSIER	1,141.66
						1,141.66
MESTA: LUIS AND	03/08/2017	73458	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
MIAMI COUNTY RE	03/02/2017	73389	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	250.00
MIAMI COUNTY RE	03/02/2017	73390	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	500.00
						750.00
MID-AMERICA SAN	03/14/2017	73652	11-5560-7000	ATHLETIC FIELDS	rental of portable toilets	150.00
						150.00
MIKES REPAIR &	02/22/2017	73329	12-1206-6410	JOHN DEERE PROG	MAR-LEASE-J.DEERE	3,000.00
						3,000.00
MILES: TYLER	03/09/2017	73502	75-7540-6180	RODEO	SADDLE BRONC-SPR17 RODEO	134.40
						134.40
MILLER FEED & O	03/01/2017	73372	11-5530-7000	RODEO	1/5 AND 1/25 CHGS FOR TORDON,	103.97
MILLER FEED & O	03/08/2017	73419	11-7100-7030	FACILITIES AND	Tordon	37.98
MILLER FEED & O	03/08/2017	73419	11-7100-7030	FACILITIES AND	Electric Fence Wire	22.99
MILLER FEED & O	03/08/2017	73419	11-7100-7030	FACILITIES AND	Post For Fence Wire	35.99
MILLER FEED & O	03/08/2017	73419	84-8400-7000	FOODSERVICE	Water Softner For Dishmachine	55.14
MILLER FEED & O	03/14/2017	73658	11-7100-7030	FACILITIES AND	FISH FOOD	199.90
MILLER FEED & O	03/14/2017	73662	75-7540-6190	RODEO	FEED-SPR17 RODEO	774.86
						1,230.83
MILLER: HALEY	03/01/2017	73345	72-7230-7000	GATE RECEIPT FU	GM CLK 2/22 BSKTBL VS KCK	35.00
MILLER: HALEY	03/08/2017	73425	72-7230-7000	GATE RECEIPT FU	GM CLK 3/4 WBB VS KCK	25.00
MILLER: HALEY	03/08/2017	73431	72-7230-7000	GATE RECEIPT FU	GM CLK 3/1 BSKTBL VS BM	35.00
						95.00
MILLER: JEFF	03/16/2017	73773	75-7540-6190	RODEO	STEER WRST CATTLE-SPR17 RODEO	1,050.00
						1,050.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MILLER: MICHELE	03/16/2017	73743	37-3780-6020	IRRC TRAVEL	CONSULTING SERV-MICHELE MILLER	3,600.00
						3,600.00
MILLER:KATY	03/09/2017	73499	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	367.20
						367.20
MIRABAL-PACE: L	03/15/2017	73679	37-3780-6021	IRRC TRAVEL	TRVL REIMB-LINDA MIRABAL-PACE	775.64
						775.64
Mobile Media Te	03/16/2017	73815	11-6300-6110	COMMUNITY/PUBLI	TEXTCASTER	1,995.00
						1,995.00
MOEDER: ASHLYN	03/16/2017	73759	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	1,159.20
						1,159.20
MOFFITT: TYRELL	03/09/2017	73508	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	194.40
						194.40
MONTANO: LEON D	03/06/2017	73405	25-2536-7480	HEP YEAR 1 FY17	Year 1 Student Follow Up	25.00
						25.00
MORALES: CELIA	03/16/2017	73747	37-3713-6261	MEP QUALITY CON	MPAC CATERING-CELIA MORALES	2,000.00
						2,000.00
MORRIS: BRITTAN	03/09/2017	73548	71-7190-6190	STUDENT ACTIVIT	Instruction for Art Events	300.00
						300.00
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6410	PAOLA	FEB-LEASE-PAOLA	6,047.00
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6410	PAOLA	FEB-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	W/S-PAOLA	129.27
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	ELE-PAOLA	1,719.36
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	TRASH SVC-PAOLA	125.32
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	FIRE ALARM MONIT-PAOLA	64.78
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	GAS-PAOLA	591.30
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	GRNDS MNTC-PAOLA	75.00
						9,730.28
MURPHY: SARAH N	03/08/2017	73454	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						70.00
MY TOWN MEDIA I	03/08/2017	73411	11-6300-6140	COMMUNITY/PUBLI	FEBRUARY ADS	406.25
						406.25
NAPA	03/16/2017	73800	12-1206-7020	JOHN DEERE PROG	misc supplies, brake clean	200.00
						200.00
NASDME NATIONAL	03/16/2017	73735	25-3806-6030	CAMP YEAR 1 FY1	REGISTRATION/ NME CONFERENCE	780.00
						780.00
NATIONAL HEP/CA	03/02/2017	73395	25-3806-6810	CAMP YEAR 1 FY1	ANNUAL HEP/CAMP DUES	1,500.00
						1,500.00
NAVARRETE: YAIR	03/01/2017	73339	25-3806-7010	CAMP YEAR 1 FY1	REIMBURSE FOR STUDENT SUPPLIES	174.38
NAVARRETE: YAIR	03/09/2017	73553	25-3806-7460	CAMP YEAR 1 FY1	MEALS - FOR APRIL 2017	84.00
NAVARRETE: YAIR	03/09/2017	73553	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						328.38
NAWL: ZION ZA	03/15/2017	73689	37-3955-6030	IOWA PROJECT	TRVL REIMB-ZION NAWL	661.40
						661.40
NAZ-DAR COMPANY	03/01/2017	73337	11-6600-6151	PRINT SHOP	Printing Supplies	350.00
						350.00
NELSON:TEARNEE	03/09/2017	73498	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	190.40
						190.40
NORTHEAST HIGH	03/14/2017	73677	11-1130-5840	EXTENSION-OTHER	concurrent us history	922.50
NORTHEAST HIGH	03/14/2017	73677	11-1130-5840	EXTENSION-OTHER	concurrent algebra	461.25
						1,383.75
NPC INTERNATION	03/16/2017	73724	11-5500-7000	GENERAL ATHLETI	PIZZA JAN 7 AND 10	191.80
						191.80
O'BRIEN: ALLIE	03/09/2017	73505	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	64.80
						64.80

Fort Scott Community College

Purchase Orders Issued

between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	03/10/2017	73641	12-1202-8510	HARLEY DAVIDSON	Harley - Wire Ties	27.97
O'REILLY AUTO P	03/16/2017	73788	11-6500-6460	LOGISTICS	Battery cables for inverter in	18.98
						46.95
OEHME: NACOMA	03/10/2017	73621	12-1202-7020	HARLEY DAVIDSON	Harley - uniform alterations	26.22
						26.22
OFFICE DEPOT	03/16/2017	73810	11-6600-6152	PRINT SHOP	Office Supplies	3,000.00
						3,000.00
OMAK RODEO CO	03/16/2017	73775	75-7540-6190	RODEO	ROUGH STOCK-RODEO SPR17	9,010.00
						9,010.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES-YESENIA CHAVARRIA	199.84
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ YESENIA CHAVARRIA	2.02
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES- KALE T. SMITH	930.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ KALE T. SMITH	70.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES - LUIS A. MESTA	990.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS / LUIS A. MESTA	10.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	T&F/ESTEFANA SUSTAITA	750.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7470	CAMP YEAR 1 FY1	DORM/ESTEFANA SUSTAITA	125.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7460	CAMP YEAR 1 FY1	MEALS/ ESTEFANA SUSTAITA	125.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES-DAYANNA FLORES	690.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ DAYANNA FLORES	10.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7470	CAMP YEAR 1 FY1	DORM / DAYANNA FLORES	100.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7460	CAMP YEAR 1 FY1	MEALS / DAYANNA FLORES	200.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	T&F/FRANCISCO ORTIZ MEDRANO	950.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/FRANCISCO ORTIZ MEDRANO	50.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES - DANIELA SOTO	970.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ DANIELA SOTO	30.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION FEES/ JANETT AMADOR	1,000.00
						7,201.86
ORIENTAL TRADIN	03/16/2017	73779	11-6100-7000	PRESIDENT'S OFF	EOY LUNCHEON SUPL	37.50
ORIENTAL TRADIN	03/16/2017	73779	11-6200-7000	FISCAL OPERATIO	EOY LUNCHEON SUPL	37.50
ORIENTAL TRADIN	03/16/2017	73779	11-4200-7000	ACADEMIC ADMINI	EOY LUNCHEON SUPL	37.50
ORIENTAL TRADIN	03/16/2017	73779	11-5000-7000	STUDENT SERVICE	EOY LUNCHEON SUPL	37.50
						150.00
ORTIZ: FRANCISC	03/08/2017	73453	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00

Fort Scott Community College

Purchase Orders Issued

between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER	concurrent A&P 2 courses total	2,050.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER	concurrent english 2 courses	2,460.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER	concurrent history 101	1,230.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER	concurrent history 102	1,230.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER	concurrent 3 college algebra	2,460.00
						9,430.00
PAESSLER AG	03/09/2017	73549	11-6400-6830	MIS DEPARTMENT	PRTG MAINTENENCE (1 YEAR)	340.00
						340.00
PALLUCCA & SON	03/09/2017	73588	12-2601-7000	CONSTRUCTION TR	ConstTrades-student jobshadow	26.32
						26.32
PALOMARES: ESTE	03/08/2017	73459	25-3806-7485	CAMP YEAR 1 FY1	REIMBURSE CHILD CARE EXPENSES	225.00
PALOMARES: ESTE	03/08/2017	73459	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						295.00
PAOLA CHAMBER O	03/16/2017	73750	11-1129-6160	PAOLA	PAOLA CHAMBER DUES	240.00
						240.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent theater app 2 cours	307.50
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent english 102 4course	2,460.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent college algebra 4	2,460.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent recreational games	461.25
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent american government	1,230.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent public speaking	1,230.00
						8,148.75
PARKER: KEL	03/09/2017	73517	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	816.48
						816.48
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	MENTORING-GOSOSY-B PATCH	1,440.00
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	MENTORING-BARBARA PATCH	1,440.00
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	CIG COORD-BARBARA PATCH	400.00
PATCH: BARBARA	03/16/2017	73736	37-3762-6050	GOSOSY YR2 (OCT	CIG COORD-BARBARA PATCH	400.00
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	IRRC CONS/SST MTG-B PATCH	2,586.67
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	IRRC CONSORT/SST MTG	1,293.33
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-BARBARA PATCH	1,459.06
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH	706.38
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-BARBARA PATCH	706.38
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH	773.93

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PATCH: BARBARA	03/16/2017	73736	37-3762-6050	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH	1,047.58
						12,253.33
PATTERSON: COLE	03/09/2017	73514	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	492.48
						492.48
PAW: LER PWE	03/09/2017	73554	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
PAW: LER PWE	03/09/2017	73554	25-3806-7460	CAMP YEAR 1 FY1	MEAL STIPEND - FOR APRIL	84.00
						154.00
PAYNE'S INC	03/09/2017	73590	17-1745-7020	FS TRUCKING	95 INTL REPAIR/MNTC-TRK	531.05
						531.05
PEARSON EDUCATI	03/16/2017	73811	81-8100-8580	BOOKSTORE	mosaic cb sent for partial rf	12,883.64
						12,883.64
PENA: AUGUSTINA	03/15/2017	73696	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-AGUSTINA PENA	448.00
						448.00
PEPSI	03/09/2017	73599	81-8100-8588	BOOKSTORE	beverages	58.80
						58.80
PESSIN: BRENDA	03/16/2017	73741	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-BRENDA PESSIN IL	1,127.99
						1,127.99
PEST X SOLUTION	03/09/2017	73587	12-1202-6510	HARLEY DAVIDSON	Harley - Monthly Pest Control	75.00
PEST X SOLUTION	03/09/2017	73587	11-1221-7000	P E C	PEC - Monthly Pest Control	75.00
PEST X SOLUTION	03/14/2017	73645	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL	500.00
PEST X SOLUTION	03/14/2017	73645	84-8400-6642	FOODSERVICE	PEST CONTROL/FOOD SERVICE	100.00
						750.00
PHELPS: BRAVANE	03/09/2017	73515	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	596.16
PHELPS: BRAVANE	03/09/2017	73530	75-7540-6190	RODEO	STDT DIR-SPR17 RODEO	186.00
						782.16
PHI THETA KAPPA	03/14/2017	73649	75-7536-7000	PHI THETA KAPPA	MEMBERSHIP: FRANZ, TAYLOR,	350.00
PHI THETA KAPPA	03/16/2017	73816	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP DUES 19 MEMBERS	1,330.00
						1,680.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PIONEER KIWANIS	03/08/2017	73410	11-6300-6140	COMMUNITY/PUBLI	CHILI FEED AD	20.00
						20.00
PITNEY BOWES	03/10/2017	73609	11-6600-6153	PRINT SHOP	Ink for Postage meter	84.99
						84.99
PLEASANTON USD	03/14/2017	73670	11-1130-5840	EXTENSION-OTHER	concurrent english 102	615.00
PLEASANTON USD	03/14/2017	73670	11-1130-5840	EXTENSION-OTHER	concurrent college alg	153.75
						768.75
PLUMBMASTER, IN	03/14/2017	73659	11-7100-7000	FACILITIES AND	TEFLON BIB KITS/BIBB SEATS	47.85
PLUMBMASTER, IN	03/16/2017	73727	11-7100-7000	FACILITIES AND	Acidless Draynamite	84.20
						132.05
PNC EQUIPMENT F	03/06/2017	73400	11-7200-8300	SPECIAL O & M	FEB-ENERG MGMT-CHEVRON	14,314.67
PNC EQUIPMENT F	03/16/2017	73722	11-7200-8300	SPECIAL O & M	MAR-ENERG MGMT-CHEVRON	14,314.67
						28,629.34
POOL: JOSHUA	03/09/2017	73491	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	761.60
						761.60
POYNER: VANESSA	03/09/2017	73596	11-3200-7000	COMMUNITY SERVI	DWOS SUPL	75.26
						75.26
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent theater app	1,230.00
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent english 102	1,230.00
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	calc analytic gemo 1 concurren	2,050.00
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent course trigonometry	1,076.25
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent sociology	1,230.00
						6,816.25
PRODUCERS MFA	03/01/2017	73371	11-5530-7000	RODEO	6000# FEED DELIVERED 2/21	612.30
						612.30
PROSOURCE SPECI	03/01/2017	73358	11-5350-7000	ADMISSIONS	FSCC Recruiting Pens	175.00
PROSOURCE SPECI	03/01/2017	73358	11-5350-7000	ADMISSIONS	Pens Shipping & Handling	25.36
						200.36

Fort Scott Community College

Purchase Orders Issued

between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RANGEL: VIOLETA	03/15/2017	73687	37-3713-6261	MEP QUALITY CON	MPAC REP-VIOLETA RANGEL	207.04
RANGEL: VIOLETA	03/15/2017	73687	37-3713-6261	MEP QUALITY CON	SUPPLIES REIMB-VIOLETA RANGEL	135.00
						342.04
REYES: ALEJAND	03/08/2017	73438	25-2536-6643	HEP YEAR 1 FY17	HSE Prep Blake Brixey	25.00
						25.00
Reynolds Law Fi	03/14/2017	73643	11-6100-6620	PRESIDENT'S OFF	qtrly billing Mar 10 2017	645.00
						645.00
REZAC: MATT	03/09/2017	73510	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	116.64
						116.64
RIGGIN: COLE	03/09/2017	73561	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
ROENFELDT,DR. R	03/08/2017	73435	25-2536-7410	HEP YEAR 1 FY17	Deisy Sotelo Vision Services	100.00
						100.00
ROJAS: ORSAY	03/09/2017	73576	25-2536-7485	HEP YEAR 1 FY17	02/17 28 hrs childcare reimb	140.00
						140.00
ROMAN: MELANIE	03/09/2017	73475	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	165.60
						165.60
RON'S TIRE & SE	03/10/2017	73611	11-7100-6480	FACILITIES AND	TRACTOR TIRE	122.00
RON'S TIRE & SE	03/14/2017	73648	11-6500-6460	LOGISTICS	Oil change chrysler 300	35.00
RON'S TIRE & SE	03/14/2017	73666	11-6500-6460	LOGISTICS	7 vehicle oil changes 245.00	564.90
						721.90
RUEDA: IVON J	03/09/2017	73560	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
RUSSELL: HEATHE	03/16/2017	73780	71-7190-6195	STUDENT ACTIVIT	HISTORY DAY STIPEND	330.00
						330.00
RUSSELLVILLE AD	03/15/2017	73709	25-2536-6645	HEP YEAR 1 FY17	March 2017 1.5 Site Payment	1,500.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,500.00
S&S RECOVERY IN	03/09/2017	73537	11-6200-7690	FISCAL OPERATIO	FEB-COLLECTION EXP	842.20
						842.20
SAENZ-REYES: PA	03/15/2017	73693	37-3713-6261	MEP QUALITY CON	INTERPRETING-PATRICA SAENZ	280.00
						280.00
SALAS: CARLA	03/09/2017	73559	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
SALAS: JESSICA	03/08/2017	73442	25-2536-6643	HEP YEAR 1 FY17	02/2017 6.77 hrs instructional	67.70
SALAS: JESSICA	03/08/2017	73442	25-2536-6643	HEP YEAR 1 FY17	02/2017 36.20 hrs instructiona	362.00
SALAS: JESSICA	03/08/2017	73442	25-2536-6643	HEP YEAR 1 FY17	02/2017 1.60 hrs tutoring	16.00
						445.70
SALLY BEAUTY SU	03/01/2017	73336	12-1134-7000	CHETOPA	Chetopa-salon supplies	14.97
SALLY BEAUTY SU	03/10/2017	73623	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	11.74
SALLY BEAUTY SU	03/10/2017	73627	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	68.89
SALLY BEAUTY SU	03/10/2017	73628	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	68.89
						164.49
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	149.58
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	44.71
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	241.38
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	69.66
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	370.44
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	407.70
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	181.98
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6155	MEP QUALITY CON	TRL REIMB-KEENA SCHMIDT	44.71
						1,510.16
SEK CTEC OF CR	03/16/2017	73785	12-1222-6410	PITT TECH/CTEC	SPR17 LEASE-CTEC	16,866.00
SEK CTEC OF CR	03/16/2017	73785	12-1222-6410	PITT TECH/CTEC	SPR17 LEASE-CTEC BALANCE	3,134.00
						20,000.00
SEK EDUCATION S	03/16/2017	73719	11-6300-6140	COMMUNITY/PUBLI	MANICURING BANNERS	70.00
SEK EDUCATION S	03/16/2017	73777	11-6140-6510	HUMAN RESOURCES	MAR-PAYROLL SVC	1,250.00
SEK EDUCATION S	03/16/2017	73781	11-6100-7000	PRESIDENT'S OFF	PRES AMBASS NAMETAGS	95.70
						1,415.70

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SHEAD: LARRY	03/08/2017	73460	75-7538-6190	CHRISTIANS ON C	Tickets for WinterJam concert	645.59
SHEAD: LARRY	03/10/2017	73608	75-7538-6190	CHRISTIANS ON C	raw materials for bake sale	74.35
						719.94
SHERRICK: DILLO	03/09/2017	73488	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	163.20
						163.20
SHERWIN WILLIAM	03/01/2017	73348	11-7100-7000	FACILITIES AND	Paint/Old Rodeo Door in Gym	17.35
SHERWIN WILLIAM	03/16/2017	73728	11-7100-7000	FACILITIES AND	Paint/EWT and ABE/ GED	264.97
						282.32
SHIREMAN: VICKI	03/16/2017	73765	75-7540-6190	RODEO	SECRETARY-SPR17 RODEO	1,860.00
						1,860.00
SHORT'S TRASH S	03/01/2017	73382	12-1216-6690	PITTSBURG COSME	FEB-TRASH SVC-PIT COSMO	74.00
SHORT'S TRASH S	03/01/2017	73382	12-1202-6330	HARLEY DAVIDSON	FEB-TRASH SVC-HARLEY	74.00
SHORT'S TRASH S	03/01/2017	73382	12-1206-6690	JOHN DEERE PROG	FEB-TRASH SVC-J.DEERE	60.00
						208.00
SIMMONS: SHANNA	03/09/2017	73479	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	441.60
						441.60
SLEEP INN	03/16/2017	73754	75-7540-6190	RODEO	LDG-SPR17 RODEO	1,627.93
						1,627.93
SMITH: CLAYTON	03/09/2017	73494	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	435.20
SMITH: CLAYTON	03/09/2017	73513	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	492.48
						927.68
SMITH: KALE	03/09/2017	73581	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
SMITH: SLOAN	03/09/2017	73516	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	596.16
						596.16
SOTELO: DEISY	03/09/2017	73572	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
						150.00

Fort Scott Community College

Purchase Orders Issued

between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOTO: DANIELA	03/08/2017	73452	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
SOUTHERN REGION	03/16/2017	73808	31-3020-6640	PERKINS LEADERS	Prof.Dev. Consultant	7,650.00
						7,650.00
SPRINGER: TRACY	03/01/2017	73362	11-1000-6260	INSTRUCTION	BIO-Prof.Dev. Meal Expense	134.27
SPRINGER: TRACY	03/01/2017	73362	11-1000-6260	INSTRUCTION	BIO-Prof.Dev.Transportaion	15.00
SPRINGER: TRACY	03/01/2017	73362	11-1000-6260	INSTRUCTION	KC Aiport parking	30.00
						179.27
STAFFORD: DEBBI	03/16/2017	73813	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - SCCC	1,260.00
						1,260.00
STATE BEAUTY SU	03/01/2017	73332	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	40.18
STATE BEAUTY SU	03/01/2017	73334	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies	102.36
STATE BEAUTY SU	03/01/2017	73335	12-1134-7000	CHETOPA	inv-wh88515801	105.34
STATE BEAUTY SU	03/02/2017	73396	12-1216-7400	PITTSBURG COSME	PittCosmo-Kit	1,200.00
STATE BEAUTY SU	03/10/2017	73632	12-1216-7400	PITTSBURG COSME	PittCosmo-salon supplies	5.11
STATE BEAUTY SU	03/10/2017	73637	12-1215-7020	FT. SCOTT COSME	color shellac	116.10
STATE BEAUTY SU	03/16/2017	73801	12-1215-7020	FT. SCOTT COSME	lightener color developer	165.45
						1,734.54
STEPHENS: JUSTI	03/01/2017	73376	11-5505-6020	FOOTBALL	REIMB FOR RECRUITING ROOMS AND	508.85
						508.85
STRUXNESS:J.D.	03/09/2017	73466	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	198.40
						198.40
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUSTEGUI	230.58
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	135.00
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	221.40
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	91.26
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	321.30
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	58.32
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	95.58
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	58.32
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	91.26
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	167.40
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	82.62
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	360.72

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	72.90
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	91.26
						2,077.92
SUPERIOR RUBBER	03/08/2017	73413	11-6600-6152	PRINT SHOP	Office Supplies	30.00
						30.00
TADTMAN: JEFF	03/08/2017	73408	11-5515-6020	BASKETBALL-WOME	ADVANCE FOR MARCH RECRUITING	500.00
						500.00
TH Rogers Homec	03/09/2017	73579	12-2601-7020	CONSTRUCTION TR	ConstTrades- Bldg Materials	239.19
						239.19
THEATRE HOUSE I	03/02/2017	73392	11-1197-7020	SPEECH/DRAMA/TH	Gel for the Spring play.	292.65
						292.65
THOMSON: ZANE	03/09/2017	73512	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	272.16
						272.16
TORRES: CESAR	03/15/2017	73692	37-3713-6261	MEP QUALITY CON	MPAC MTG-ST REP-CESAR TORRES	160.00
						160.00
TRANE INC	03/15/2017	73704	11-7100-6480	FACILITIES AND	TRU-B Hot and Cold Deck	1,738.47
						1,738.47
TRI-VALLEY DEVE	03/16/2017	73784	11-6200-7000	FISCAL OPERATIO	FEB-SHREDDING-CAMPUS	47.00
						47.00
TRIBE: BIANCA	03/09/2017	73480	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	70.40
						70.40
TUNE: SHAUN	03/09/2017	73558	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
UACCM-UNV ARK C	03/01/2017	73340	25-3806-7010	CAMP YEAR 1 FY1	BOOKS-SUPPLIES/YAIR NAVARRETE	262.25
						262.25

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB BANK NA	03/01/2017	73383	12-1215-8510	FT. SCOTT COSME	FEB-FURN LEASE-FS COSMO	2,686.88
						2,686.88
UMB CARD SERVIC	03/01/2017	73366	12-1235-7000	NURSING	4 DVDs - Mental Health	79.00
UMB CARD SERVIC	03/09/2017	73603	12-1235-7000	NURSING	MO RN License - D. Kottwitz	61.75
UMB CARD SERVIC	03/10/2017	73636	81-8100-8581	BOOKSTORE	rlg books	958.42
UMB CARD SERVIC	03/14/2017	73650	12-1216-8310	PITTSBURG COSME	styling chair footrest	119.97
UMB CARD SERVIC	03/14/2017	73650	12-1215-8510	FT. SCOTT COSME	styling chair footrest	239.94
UMB CARD SERVIC	03/14/2017	73654	27-2712-7000	TITLE IV-SSS-YR	TRiO-SSS workshop supplies for	187.75
UMB CARD SERVIC	03/15/2017	73712	25-2536-7010	HEP YEAR 1 FY17	500 ST> GED Ready Test Voucher	1,810.00
UMB CARD SERVIC	03/15/2017	73712	25-2536-7010	HEP YEAR 1 FY17	100 KS St. Off. GED Test Vouch	3,300.00
UMB CARD SERVIC	03/15/2017	73712	25-2536-7010	HEP YEAR 1 FY17	100 OK St. Off. GED Test Vouch	3,400.00
UMB CARD SERVIC	03/16/2017	73732	25-2536-7010	HEP YEAR 1 FY17	HEP Liberal KS Student Supplie	34.78
UMB CARD SERVIC	03/16/2017	73756	27-2712-7000	TITLE IV-SSS-YR	TRiO-SSS workshop materials	1,048.49
UMB CARD SERVIC	03/16/2017	73802	12-1133-8500	LAHARPE	lumber for cnt projects	368.06
						11,608.16
UNIFIRST CORPOR	03/01/2017	73356	11-7100-7000	FACILITIES AND	Mats 2/16/17	50.05
UNIFIRST CORPOR	03/01/2017	73356	12-1215-7000	FT. SCOTT COSME	mats/Cosmo	20.80
UNIFIRST CORPOR	03/01/2017	73356	83-8383-7000	DORMITORY	Mats/Dorm 2	28.40
UNIFIRST CORPOR	03/01/2017	73356	11-7100-7000	FACILITIES AND	Mats/ 2/23/17	53.70
UNIFIRST CORPOR	03/01/2017	73356	11-7100-7000	FACILITIES AND	Mats/Bailey Hall	47.10
UNIFIRST CORPOR	03/01/2017	73356	83-8383-7000	DORMITORY	mats/Dorm 2	30.75
UNIFIRST CORPOR	03/08/2017	73444	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	03/08/2017	73444	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	22.80
UNIFIRST CORPOR	03/08/2017	73444	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
UNIFIRST CORPOR	03/14/2017	73661	11-7100-7000	FACILITIES AND	Mats	53.70
UNIFIRST CORPOR	03/14/2017	73661	11-7100-7000	FACILITIES AND	Mats/ACAD Building	47.10
UNIFIRST CORPOR	03/14/2017	73661	83-8383-7000	DORMITORY	Mats/Dorm 2	30.75
						469.60
UNIONTOWN USD 2	03/14/2017	73668	11-1130-5840	EXTENSION-OTHER	concurrent art appreciation	153.75
UNIONTOWN USD 2	03/14/2017	73668	11-1130-5840	EXTENSION-OTHER	concurrent 2 english 102	1,230.00
UNIONTOWN USD 2	03/14/2017	73668	11-1130-5840	EXTENSION-OTHER	concurrent elementary statisti	1,230.00
						2,613.75
UPS STORE #6042	03/16/2017	73751	11-1129-6150	PAOLA	INSERT COPIES	32.00
UPS STORE #6042	03/16/2017	73751	11-1129-6150	PAOLA	COLOR CALENDARS	44.00
						76.00
VACCARELLI: JEN	03/15/2017	73682	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-JENNA VACCARELLI	210.70
						210.70

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VASQUEZ: DORA	03/08/2017	73437	25-2536-6643	HEP YEAR 1 FY17	02/2017 17 hrs instructional	229.50
VASQUEZ: DORA	03/09/2017	73555	25-2536-6643	HEP YEAR 1 FY17	HSE/PLACEMENT PREP Juan Casas	25.00
						254.50
VELIZ: ALEXIS N	03/09/2017	73552	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
VELIZ: ALEXIS N	03/09/2017	73552	25-3806-7460	CAMP YEAR 1 FY1	MEALS - FOR APRIL 2017	84.00
						154.00
VENTURA-BONILLA	03/08/2017	73439	25-2536-6643	HEP YEAR 1 FY17	02/2017 10 hrs tutoring	100.00
						100.00
WAL-MART COMMUN	03/01/2017	73331	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	107.09
WAL-MART COMMUN	03/01/2017	73338	11-5505-7000	FOOTBALL	4 tv mounts	159.84
WAL-MART COMMUN	03/01/2017	73341	25-3806-7020	CAMP YEAR 1 FY1	OFFICE SUPPLIES / FSCC TSC	13.92
WAL-MART COMMUN	03/01/2017	73347	11-7100-7000	FACILITIES AND	Wall Clocks/Motor Oil	62.66
WAL-MART COMMUN	03/01/2017	73361	11-1197-7020	SPEECH/DRAMA/TH	Props for spring 2017 play	74.31
WAL-MART COMMUN	03/01/2017	73363	11-5510-7000	BASKETBALL-MEN	2 CHARGES JAN 18 FRAMES $9.94	29.19
WAL-MART COMMUN	03/01/2017	73364	11-5500-7000	GENERAL ATHLETI	hp PRINTER INK	39.97
WAL-MART COMMUN	03/01/2017	73365	71-7190-6190	STUDENT ACTIVIT	Extra Cupcake/Canvas Art Supp	49.84
WAL-MART COMMUN	03/01/2017	73367	11-1129-7000	PAOLA	ICE MELT AND SUPPLIES	84.76
WAL-MART COMMUN	03/01/2017	73368	11-1000-6260	INSTRUCTION	soda for lunch meeting in Dec	2.00
WAL-MART COMMUN	03/01/2017	73374	12-1221-7000	P E C	Culinary - food supplies	123.50
WAL-MART COMMUN	03/09/2017	73585	12-1221-7000	P E C	Culinary - Food supplies	111.93
WAL-MART COMMUN	03/09/2017	73602	11-5510-7000	BASKETBALL-MEN	LATCH TOTE, TICKETS	21.36
WAL-MART COMMUN	03/09/2017	73605	71-7190-6190	STUDENT ACTIVIT	Bingo Game for Grocery Bingo	25.00
WAL-MART COMMUN	03/09/2017	73605	71-7190-6190	STUDENT ACTIVIT	Extra Bingo Cards	25.00
WAL-MART COMMUN	03/10/2017	73620	12-1221-7000	P E C	Culinary - food supplies	182.98
WAL-MART COMMUN	03/10/2017	73625	12-1205-7020	AG DEPARTMENT	soil supplies	8.96
WAL-MART COMMUN	03/10/2017	73633	11-5500-7000	GENERAL ATHLETI	VAC FOR OFFICES	59.00
WAL-MART COMMUN	03/10/2017	73634	12-1205-7020	AG DEPARTMENT	Soil science lab supplies	33.16
WAL-MART COMMUN	03/10/2017	73640	12-1221-7000	P E C	Culinary - food supplies	197.57
WAL-MART COMMUN	03/14/2017	73644	11-7100-7000	FACILITIES AND	duct tape-gym floor	164.76
WAL-MART COMMUN	03/14/2017	73646	11-6100-6160	PRESIDENT'S OFF	Chamber Bskt	7.74
WAL-MART COMMUN	03/14/2017	73657	11-7100-7030	FACILITIES AND	SUPPLIES FOR WEED KILLER	30.82
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	Pallets for Pops & Pallets	630.00
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	12 Pack Pop	16.00
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	Case Water for Pops & Pallets	4.00
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	Misc. Brushes & Paints	50.00
WAL-MART COMMUN	03/16/2017	73755	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies	5.94
WAL-MART COMMUN	03/16/2017	73757	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies	44.80
WAL-MART COMMUN	03/16/2017	73794	11-1189-7020	CHEMISTRY	lab supplies	100.00
WAL-MART COMMUN	03/16/2017	73797	11-1197-7020	SPEECH/DRAMA/TH	Items for spring play.	44.70
WAL-MART COMMUN	03/16/2017	73799	25-3806-7010	CAMP YEAR 1 FY1	STUDENT SUPPLIES/ FSCC TSC	55.22
WAL-MART COMMUN	03/16/2017	73807	11-4200-7000	ACADEMIC ADMINI	ofc supl-inst	25.13
WAL-MART COMMUN	03/16/2017	73807	11-4200-7000	ACADEMIC ADMINI	ofc supl-instr	107.19

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 03/16/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,698.34
WALK KANSAS	03/16/2017	73717	27-2712-6010	TITLE IV-SSS-YR	Walk Kansas Registration	388.50
						388.50
WALTERS: JARED	03/01/2017	73344	72-7230-7000	GATE RECEIPT FU	SHT CLK 2/22 BSKTBL VS KCK	35.00
WALTERS: JARED	03/01/2017	73369	11-5525-6020	BASEBALL	REIMB FOR TOLLS	6.50
						41.50
WARFIELD: DAVID	03/09/2017	73557	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
WARREN: LARAMIE	03/09/2017	73493	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	326.40
						326.40
WESTAR ENERGY	03/06/2017	73398	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-BURKE	1,253.28
WESTAR ENERGY	03/06/2017	73398	12-1206-6340	JOHN DEERE PROG	JAN/FEB-ELE-J.DEERE	338.90
WESTAR ENERGY	03/06/2017	73398	12-1206-6340	JOHN DEERE PROG	JAN/FEB-ELE-TRK HTR	148.15
						1,740.33
WHITE: KOLTON	03/09/2017	73472	75-7540-6180	RODEO	BULL RIDING-SPR17 RODEO	616.00
						616.00
WILHELM: SCOTT	03/15/2017	73685	37-3762-6650	GOSOSY YR2 (OCT	GOSOSY WEBSITE MGMNT-S WILHELM	400.00
						400.00
WINCHESTER: MOR	03/09/2017	73556	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
						70.00
XEROX EDUCATION	03/09/2017	73595	11-6200-6630	FISCAL OPERATIO	1098T FINAL	2,862.32
						2,862.32
Y'BARBO: MASON	03/08/2017	73427	72-7230-7000	GATE RECEIPT FU	SCBK 3/4 WBB VS KCK	25.00
						25.00
						450,128.61

Transaction Search - Company

UMB, Statement Period 02/02/2017 to 03/01/2017

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
2/15/2017	134 Braums Store	94.52	1155106010	team trvo exp-mbb
2/15/2017	134 Braums Store	5.29	1155156010	WBB TEAM TRVL
	134 Braums Store Total	99.81		
2/8/2017	224 Braums Store	83.86	1155106020	recruit trvl exp-mbb
2/8/2017	224 Braums Store	60.30	1155156010	WBB TEAM TRVL
	224 Braums Store Total	144.16		
2/3/2017	A & W 94071	14.44	1155106020	recruit trvl exp-mbb
	A & W 94071 Total	14.44		
2/1/2017	Act*nasdme	390.00	3737576021	ZTaylor NASDME reg
2/7/2017	Act*nasdme	390.00	3737576024	NASDME reg Mulloy
2/7/2017	Act*nasdme	390.00	3737576016	NASDME reg Patch
2/15/2017	Act*nasdme	390.00	3737576021	Almeda NASDME reg
2/15/2017	Act*nasdme	390.00	3737576021	Ingrid SC NASDME reg
2/28/2017	Act*nasdme	780.00	3737136150	NASDME reg Quick & Highto
	Act*nasdme Total	2,730.00		
2/18/2017	Adobe *acropro Subs	16.40	3737627020	supplies-KALIC
	Adobe *acropro Subs Total	16.40		
2/13/2017	Adobe *creative Cloud	32.81	1163007000	pr supl
2/25/2017	Adobe *creative Cloud	32.81	7272406820	monthly program fee
	Adobe *creative Cloud Total	65.62		
2/7/2017	Amazon Mktplace Pmts	5.98	1166006151	Printer ribbon
2/7/2017	Amazon Mktplace Pmts	161.19	2525346150	Printing/Off Supplies-HEP
2/8/2017	Amazon Mktplace Pmts	24.94	2525346149	Instructor Supplies-HEP
2/9/2017	Amazon Mktplace Pmts	529.78	2525346150	Printing/Off Supplies-HEP
2/9/2017	Amazon Mktplace Pmts	46.93	2525346149	instructor Supplies-HEP
2/14/2017	Amazon Mktplace Pmts	24.94	2525346149	Instructor Supplies-HEP
2/14/2017	Amazon Mktplace Pmts	24.94	2525346149	Instructor Supplies-HEP
	Amazon Mktplace Pmts Total	818.70		
2/12/2017	Amazon.Com	25.09	2525346149	Instructor Supplies-HEP
	Amazon.Com Total	25.09		
2/7/2017	American Air	25.00	3737626010	TK baggage fee
2/9/2017	American Air	25.00	3737626010	TK baggage fee
2/13/2017	American Air	282.40	3737626010	TKalic flight
2/11/2017	American Air	496.10	2525346030	Travel Far/Staff-HEP
1/31/2017	American Air	511.80	3737576021	ZTaylor McAllen conf
2/1/2017	American Air	839.60	3737576021	TWilliamson McAllen conf
2/15/2017	American Air	273.89	3737806025	NE IRRC only DWaite
2/15/2017	American Air	334.40	3737576010	Farrell DC ADM
2/16/2017	American Air	507.59	3737576021	Ingrid SC cancel flight
2/16/2017	American Air	(507.59)	3737576021	Ingrid NASDME flight

2/23/2017	American Air	394.39	3737576018	NY Reho
2/27/2017	American Air	218.40	3737576025	krOGERS tst FLIGHT
2/2/2017	American Air	261.50	3130106030	Mindy-NACTEI AIRFARE
2/2/2017	American Air	261.50	3130106030	Julie-NACTEI AIRFARE
	American Air Total	3,923.98		
2/2/2017	American Backflow Prevent	65.00	1212506810	Membership-EWT
	American Backflow Prevent Total	65.00		
2/23/2017	Americas Best Vlue Inn	282.47	1212056011	trvl exp-lives
	Americas Best Vlue Inn Total	282.47		
2/14/2017	Applause Learning Res	126.28	2525346149	Instructor Supplies-HEP
	Applause Learning Res Total	126.28		
2/1/2017	Applebees	36.67	2525366030	SITE VISITS-HEP
2/17/2017	Applebees	26.37	1212036030	hvac trvl exp
	Applebees Total	63.04		
2/12/2017	Arbys #8429	106.04	1212056011	trvl exp-lives
	Arbys #8429 Total	106.04		
2/2/2017	Arbys 7552	16.45	2525366030	SITE VISITS-HEP
	Arbys 7552 Total	16.45		
2/18/2017	Arbys 8507	2.18	1155306010	rodeo trvl exp
	Arbys 8507 Total	2.18		
2/20/2017	Att	144.38	1171006310	JAN/FEB-FAX-CAMPUS
2/20/2017	Att	35.50	1271006310	JAN/FEB-FAX-EAST CAMPUS
2/20/2017	Att	1,332.63	1112216310	JAN/FEB-TELE-PEC
2/20/2017	Att	4,040.85	1212166310	JAN/FEB-TELE-PIT COSMO
	Att Total	5,553.36		
2/10/2017	Aunt Toadies	186.20	1155156010	WBB TEAM TRVL
	Aunt Toadies Total	186.20		
2/15/2017	Awwa.Org	187.00	1212506810	Membership-EWT
2/16/2017	Awwa.Org	1,954.00	3130106670	EWT DVDs
	Awwa.Org Total	2,141.00		
2/1/2017	Babes Granbury Llc	120.00	1212056011	trvl exp-lives
	Babes Granbury Llc Total	120.00		
2/4/2017	Baymont Inn & Suites	64.95	3739556030	IA recruiter hotel
	Baymont Inn & Suites Total	64.95		
2/3/2017	Bestbuycom794144057403	372.49	3737136150	MEP/IA equip
2/3/2017	Bestbuycom794144057403	1,500.00	3739556150	MEP/IA equp
	Bestbuycom794144057403 Total	1,872.49		
2/6/2017	Bls*ginger Software In	90.00	1150008500	ss sftwr
	Bls*ginger Software In Total	90.00		
2/18/2017	Bobs Diner	11.72	1155306010	rodeo trvl exp
	Bobs Diner Total	11.72		
2/21/2017	Bonefish Grill #1528	32.75	1212036030	hvac trvl exp
	Bonefish Grill #1528 Total	32.75		
2/11/2017	Boulders Inn Denison	72.80	3739556030	IA recruiter hotel
	Boulders Inn Denison Total	72.80		
2/9/2017	Brick Oven Pizza -	136.10	1212056011	trvl exp-lives
	Brick Oven Pizza - Total	136.10		

2/2/2017	Brustein & Manasevit	2,130.00	3130106030	REG Brustein-Mindy and Julie
	Brustein & Manasevit Total	2,130.00		
2/26/2017	Buc-Ees #22	9.30	1212056011	trvl exp-lives
	Buc-Ees #22 Total	9.30		
2/10/2017	Burger King #12281	12.89	1155156020	WBB REC TRVL
	Burger King #12281 Total	12.89		
2/4/2017	Burger King #16570	30.17	1155106010	team trvo exp-mbb
2/4/2017	Burger King #16570	38.79	1155156010	WBB TEAM TRVL
	Burger King #16570 Total	68.96		
2/19/2017	Burger King #194	16.36	1155106020	recruit trvl exp-mbb
	Burger King #194 Total	16.36		
2/7/2017	By Pass Mini Mart	2.06	2538066030	UACCM Site Visit-CAMP
	By Pass Mini Mart Total	2.06		
2/15/2017	Canva For Work Monthly	12.95	1163007000	pr supl
	Canva For Work Monthly Total	12.95		
2/25/2017	Care.Citrixonline.Com	53.62	3737627020	supplies-KALIC
2/17/2017	Care.Citrixonline.Com	59.00	3737826150	IRRC supplies
	Care.Citrixonline.Com Total	112.62		
2/9/2017	Careersafe Online	500.00	1112217000	REG-N.OEHME
	Careersafe Online Total	500.00		
2/23/2017	Carls Jr 1646	61.30	1212056011	trvl exp-lives
	Carls Jr 1646 Total	61.30		
2/15/2017	Carolina Biologic Supply	194.60	7171997024	ELF supplies-PIT
	Carolina Biologic Supply Total	194.60		
2/16/2017	Caseys Gen Store 2839	8.86	1155306010	rodeo trvl exp
	Caseys Gen Store 2839 Total	8.86		
2/16/2017	Cenex Sk2 Inc 09886235	5.80	1161006030	PRES TRVL
	Cenex Sk2 Inc 09886235 Total	5.80		
2/17/2017	Chicken Express Basswood	150.22	1155456010	Dinner 2/17-SFTB
	Chicken Express Basswood Total	150.22		
2/16/2017	Chick-Fil-A #01975	8.40	1155106020	recruit trvl exp-mbb
	Chick-Fil-A #01975 Total	8.40		
2/25/2017	Chick-Fil-A #02309	95.44	1155106010	team trvo exp-mbb
2/25/2017	Chick-Fil-A #02309	73.67	1155156010	WBB TEAM TRVL
	Chick-Fil-A #02309 Total	169.11		
2/10/2017	Chick-Fil-A #03381	153.73	1155456010	Dinner North Ark-SFTB
	Chick-Fil-A #03381 Total	153.73		
2/18/2017	Chipotle 0287	10.11	1155306010	rodeo trvl exp
	Chipotle 0287 Total	10.11		
2/2/2017	Chipotle 2112	131.91	2727126010	SSS Student activity
	Chipotle 2112 Total	131.91		
2/2/2017	City Of Pittsburg	137.61	1112216320	DEC/JAN-W/S-PEC
	City Of Pittsburg Total	137.61		
2/7/2017	Cke*legends Pub & Gr 109	54.44	1212056012	meats trvl exp
	Cke*legends Pub & Gr 109 Total	54.44		
2/4/2017	Classmarker.Com Plan	19.95	3737826150	IRRC supplies
	Classmarker.Com Plan Total	19.95		

2/1/2017	Club Dest/uptown Cafe	38.75	2525366030	SITE VISITS-HEP
	Club Dest/uptown Cafe Total	38.75		
2/24/2017	Clubhouse Inn And Suites	97.37	1162006030	KACCBO TRVL EXP-FISC
	Clubhouse Inn And Suites Total	97.37		
2/19/2017	Coldstone #20533	21.96	1155306010	rodeo trvl exp
	Coldstone #20533 Total	21.96		
2/21/2017	Collegiate Directories In	29.95	1155006641	College directory-stdt svc
	Collegiate Directories In Total	29.95		
2/6/2017	Coltons-Morrilton	46.10	2538066030	UACCM Site Visit-CAMP
	Coltons-Morrilton Total	46.10		
2/1/2017	Comfort Suites	85.47	1212056011	trvl exp-lives
2/1/2017	Comfort Suites	85.47	1212056011	trvl exp-lives
2/2/2017	Comfort Suites	94.92	1212056011	trvl exp-lives
2/2/2017	Comfort Suites	94.92	1212056011	trvl exp-lives
2/2/2017	Comfort Suites	94.92	1212056011	trvl exp-lives
2/8/2017	Comfort Suites	91.72	1212056012	meats trvl exp
2/8/2017	Comfort Suites	91.72	1212056012	meats trvl exp
	Comfort Suites Total	639.14		
2/24/2017	Conoco - Holiday Conoco	11.88	1212036030	hvac trvl exp
	Conoco - Holiday Conoco Total	11.88		
2/25/2017	Corner Store 1047	3.08	1212056011	trvl exp-lives
	Corner Store 1047 Total	3.08		
2/19/2017	Corner Store 4062	26.33	1212036030	hvac trvl exp
	Corner Store 4062 Total	26.33		
2/13/2017	Courtyard Jackson Ridg	199.08	1212056011	trvl exp-lives
2/13/2017	Courtyard Jackson Ridg	221.28	1212056011	trvl exp-lives
2/13/2017	Courtyard Jackson Ridg	221.28	1212056011	trvl exp-lives
2/13/2017	Courtyard Jackson Ridg	221.28	1212056011	trvl exp-lives
2/13/2017	Courtyard Jackson Ridg	221.28	1212056011	trvl exp-lives
	Courtyard Jackson Ridg Total	1,084.20		
2/16/2017	Cowtown Cattlepen Maze	182.00	1155456010	Endowment-SFTB REG
	Cowtown Cattlepen Maze Total	182.00		
2/3/2017	Cox*kansas Comm	813.02	1164006310	FIBER-PEC
2/3/2017	Cox*kansas Comm	813.02	1212066310	FIBER-J.DEERE
	Cox*kansas Comm Total	1,626.04		
2/2/2017	Cracker Barrel #205 Fort	56.54	1212056011	trvl exp-lives
	Cracker Barrel #205 Fort Total	56.54		
2/10/2017	Csi Mo Prof License	61.75	1212357000	general supplies-NURS
2/10/2017	Csi Mo Prof License	61.75	1212357000	general supplies-NURS
2/15/2017	Csi Mo Prof License	61.75	1212357000	general supplies-NURS
2/27/2017	Csi Mo Prof License	61.75	1212357000	general supplies-NURS
	Csi Mo Prof License Total	247.00		
2/18/2017	Dairy Queen #11520	7.36	1155306010	rodeo trvl exp
	Dairy Queen #11520 Total	7.36		
2/15/2017	Data Recognition Corp	291.97	2525367010	TABE bubble sheets-HEP
	Data Recognition Corp Total	291.97		
2/19/2017	Daylight Donuts	14.99	1212056012	meats supl

	Daylight Donuts Total	14.99		
2/15/2017	Delta Air	577.49	3737806025	NE Henry ADM
	Delta Air Total	577.49		
2/17/2017	Dennys #8602	8.67	1155306010	rodeo trvl exp
2/17/2017	Dennys #8602	9.16	1155306010	rodeo trvl exp
2/19/2017	Dennys #8602	9.83	1155306010	rodeo trvl exp
	Dennys #8602 Total	27.66		
2/21/2017	Digitell Inc	200.00	1112217000	Fawn license
2/22/2017	Digitell Inc	200.00	1112216510	Fawn License
	Digitell Inc Total	400.00		
2/8/2017	Disney Resorts-Rese	(185.63)	2525366030	COABE 2017
	Disney Resorts-Rese Total	(185.63)		
2/1/2017	Dollar General #11315	19.60	2525367010	SITE VISITS-HEP
	Dollar General #11315 Total	19.60		
2/2/2017	Dollar-General #2494	72.25	8181008585	bookstore supl
	Dollar-General #2494 Total	72.25		
2/5/2017	Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRINT SHOP
	Dreamstime.Com Total	45.00		
2/16/2017	Dunkin Donuts #5441	14.78	7111296190	ALL USA delegates-PAOLA
	Dunkin Donuts #5441 Total	14.78		
2/2/2017	Eb Itrac 2017 Educati	30.00	1142006010	instr ofc exp
	Eb Itrac 2017 Educati Total	30.00		
2/8/2017	Egov Convenience Fee	0.93	1165006460	card fee
	Egov Convenience Fee Total	0.93		
2/8/2017	El Charro Fort Scott	45.60	1161006260	John Deere MTG
	El Charro Fort Scott Total	45.60		
2/9/2017	El Pueblitos- Chanute	102.45	1212056012	meats trvl exp
	El Pueblitos- Chanute Total	102.45		
2/9/2017	Erie Locker	38.31	1212056012	meats trvl exp
	Erie Locker Total	38.31		
2/16/2017	Exxonmobil 47486790	110.00	1155456010	Fuel purchase-SHUTTLE-SFTB
	Exxonmobil 47486790 Total	110.00		
2/5/2017	Fairfield Inn & Suites	203.53	3737136030	reint hotel
	Fairfield Inn & Suites Total	203.53		
2/25/2017	Food Mart #2	27.72	3737136030	reint meal
	Food Mart #2 Total	27.72		
2/6/2017	Freddys Frozen Custard El	8.39	1153506030	President scholarship Meeting
	Freddys Frozen Custard El Total	8.39		
2/17/2017	Freddys Frozen Custard Ma	4.88	1155306010	rodeo trvl exp
	Freddys Frozen Custard Ma Total	4.88		
2/16/2017	Freddys Frozen Custard Op	40.48	2525346023	SSS student travel
	Freddys Frozen Custard Op Total	40.48		
2/18/2017	Freddys Frozen Custard Pi	4.02	7272207000	mntc supl
2/18/2017	Freddys Frozen Custard Pi	34.92	7272207000	mntc supl
	Freddys Frozen Custard Pi Total	38.94		
2/8/2017	Freddys Frozen Custard Ri	38.16	1212056012	meats trvl exp
	Freddys Frozen Custard Ri Total	38.16		

2/14/2017	Freddys Frozen Custard Ro	42.76	2727126010	SSS Student travel
	Freddys Frozen Custard Ro Total	42.76		
2/3/2017	Freds Texas Cafe	168.81	1212056011	trvl exp-lives
	Freds Texas Cafe Total	168.81		
2/2/2017	Fuzzys Taco Shop Stephenv	17.26	1212056011	trvl exp-lives
	Fuzzys Taco Shop Stephenv Total	17.26		
2/22/2017	Geeksquad Rene00015826	53.99	3737826150	supplies-IRRC
	Geeksquad Rene00015826 Total	53.99		
2/28/2017	Graphic Arts Supply	61.96	1166006151	developer
	Graphic Arts Supply Total	61.96		
2/9/2017	Grass Pad Stilwell	81.33	1155457000	Chalk & Clay-SFTB
2/23/2017	Grass Pad Stilwell	97.12	1155457000	Endowment-SFTB SUPL
	Grass Pad Stilwell Total	178.45		
1/31/2017	Healy Awards Inc.	106.44	1155457000	Decals-SFTB
	Healy Awards Inc. Total	106.44		
2/17/2017	Hertz Rent-A-Car	224.71	3739556030	IA recruiter rental car
	Hertz Rent-A-Car Total	224.71		
2/19/2017	Hilton Back Bay Boston	751.92	1110006260	LDG-Bio Conf Boston
2/19/2017	Hilton Back Bay Boston	751.92	1110006260	LDG-Bio Conf Boston
	Hilton Back Bay Boston Total	1,503.84		
2/4/2017	Hilton Internationals	353.81	3130106030	Julie-NACTEI LDG
2/4/2017	Hilton Internationals	353.81	3130106030	Mindy-NACTEI LDG
	Hilton Internationals Total	707.62		
2/20/2017	Hobby-Lobby #0062	58.26	1212056012	meats supl
	Hobby-Lobby #0062 Total	58.26		
2/4/2017	Holiday Inn Ex Village W	134.95	3737136155	mpac hotel
	Holiday Inn Ex Village W Total	134.95		
2/2/2017	Holiday Inn Express Liber	96.46	2525366030	SITE VISITS-HEP
2/2/2017	Holiday Inn Express Liber	96.46	2525366030	SITE VISITS-HEP
	Holiday Inn Express Liber Total	192.92		
2/17/2017	Hotels.Com	264.62	1155106020	recruit trvl exp-mbb
2/17/2017	Hotels.Com	107.99	1212036030	hvac trvl exp
	Hotels.Com Total	372.61		
2/8/2017	Houston Livestock Show An	100.00	1212056011	trvl exp-lives
2/3/2017	Houston Livestock Show An	330.00	1212056012	meats trvl exp
	Houston Livestock Show An Total	430.00		
2/21/2017	Hudl	400.00	1155207000	Hudl-vb
	Hudl Total	400.00		
2/19/2017	Hy Vee Gas 5398	2.22	1155306010	rodeo trvl exp
2/17/2017	Hy Vee Gas 5398	7.58	1155306010	rodeo trvl exp
2/18/2017	Hy Vee Gas 5398	10.19	1155306010	rodeo trvl exp
	Hy Vee Gas 5398 Total	19.99		
2/19/2017	Ihop #2074	27.07	1155106020	recruit trvl exp-mbb
	Ihop #2074 Total	27.07		
2/24/2017	In *lyons Twin Mansions B	207.62	3130206155	Prof Dev. Hotel
	In *lyons Twin Mansions B Total	207.62		
2/22/2017	Institute For Brain Poten	79.00	1212357000	general supplies-NURS

	Institute For Brain Poten Total	79.00		
1/24/2017	Interworld Electronics	412.00	1164008500	Temp Sensors-IT
	Interworld Electronics Total	412.00		
2/21/2017	J & W Sport Shop	29.00	1212056011	trvl exp-lives
	J & W Sport Shop Total	29.00		
2/22/2017	Jacktown Country Market	1.89	1212056011	trvl exp-lives
	Jacktown Country Market Total	1.89		
2/9/2017	Jenzabar, Inc.	125.00	1164006260	POISE Conference-IT
2/16/2017	Jenzabar, Inc.	125.00	1162006030	REG-POISE-FISC
2/16/2017	Jenzabar, Inc.	125.00	1152006030	REG-POISE-FIN AID
	Jenzabar, Inc. Total	375.00		
2/24/2017	Jose Peppers	35.61	1162006030	KACCBO TRVL EXP-FISC
	Jose Peppers Total	35.61		
2/26/2017	Kfc C975066	53.05	1212056011	trvl exp-lives
	Kfc C975066 Total	53.05		
2/8/2017	Ks Bourbon County Treasur	37.25	1165006460	Registration for shuttle.
	Ks Bourbon County Treasur Total	37.25		
2/22/2017	Ks State Pymt	15.00	1211327000	mani lic-hillsdale
2/14/2017	Ks State Pymt	90.00	1112216510	cosmo license-PIT
2/21/2017	Ks State Pymt	15.00	1212167000	pit cosmo lic copy
2/22/2017	Ks State Pymt	15.00	1212167000	pit cosmo lic copy
2/24/2017	Ks State Pymt	50.00	1112216510	Fawn CER
2/10/2017	Ks State Pymt	51.25	1212056012	meats trvl exp
	Ks State Pymt Total	236.25		
2/2/2017	Ks.Gov Online Paym	131.65	1212407010	Application Fee-ALD HLTH
2/6/2017	Ks.Gov Online Paym	153.25	1212407010	Application Fee-ALD HLTH
2/10/2017	Ks.Gov Online Paym	174.85	1212407010	Application Fee-ALD HLTH
2/15/2017	Ks.Gov Online Paym	110.05	1212407010	Application Fee-ALD HLTH
2/27/2017	Ks.Gov Online Paym	66.86	1212407010	Application Fee-ALD HLTH
	Ks.Gov Online Paym Total	636.66		
2/14/2017	Ksu Cashiers Office Iv	345.00	1212056011	trvl exp-lives
	Ksu Cashiers Office Iv Total	345.00		
2/2/2017	Kta - Transa Temp - Ret	1.40	2525366030	SITE VISITS-HEP
2/16/2017	Kta - Transa Temp - Ret	1.00	7111296190	TOLL ALL USA delegates-PAOLA
2/16/2017	Kta - Transa Temp - Ret	1.20	7111296190	TOLL ALL USA delegates-PAOLA
	Kta - Transa Temp - Ret Total	3.60		
2/18/2017	Kum & Go #891	120.01	1155456010	Fuel purchase-SHUTTLE-SFTB
	Kum & Go #891 Total	120.01		
2/28/2017	La Hacienda Of Fort Scott	76.48	1155106010	Team Meal-mbb
	La Hacienda Of Fort Scott Total	76.48		
2/24/2017	La Quinta Inn & Suites	96.18	1212036030	hvac trvl exp
	La Quinta Inn & Suites Total	96.18		
2/26/2017	La Quinta Inns 0556	303.56	1212056011	trvl exp-lives
2/26/2017	La Quinta Inns 0556	303.56	1212056011	trvl exp-lives
2/26/2017	La Quinta Inns 0556	303.56	1212056011	trvl exp-lives
	La Quinta Inns 0556 Total	910.68		
2/16/2017	Lighthouse Inn	63.08	3739556030	IA recruiter hotel

	Lighthouse Inn Total	63.08		
2/21/2017	Longhorn Steak00055533	21.86	1212036030	hvac trvl exp
	Longhorn Steak00055533 Total	21.86		
2/7/2017	Lotus Express	14.96	1155156020	WBB REC TRVL
2/23/2017	Lotus Express	9.95	1155156020	WBB REC TRVL
	Lotus Express Total	24.91		
2/24/2017	Love S Country00002006	9.81	1212036030	hvac trvl exp
	Love S Country00002006 Total	9.81		
2/11/2017	Machine Shed Urbandale	107.69	1212056012	meats supl
	Machine Shed Urbandale Total	107.69		
2/24/2017	Magna Publications, Inc	649.00	1110006260	deborah Allen
	Magna Publications, Inc Total	649.00		
2/25/2017	Marriottalbuquerque	730.85	1212036030	hvac trvl exp
	Marriottalbuquerque Total	730.85		
2/2/2017	Marshas Great Plains D	32.50	2727126010	SSS student travel
	Marshas Great Plains D Total	32.50		
2/25/2017	McDonalds F18128	52.42	1155106010	team trvo exp-mbb
2/15/2017	McDonalds F18128	4.04	1161006030	PRES TRVL
2/25/2017	McDonalds F18128	55.94	1155156010	WBB TEAM TRVL
	McDonalds F18128 Total	112.40		
2/15/2017	McDonalds F4701	80.97	1155106010	team trvo exp-mbb
2/6/2017	McDonalds F4701	6.66	1161006030	PRES TRVL
2/15/2017	McDonalds F4701	98.88	1155156010	WBB TEAM TRVL
	McDonalds F4701 Total	186.51		
2/2/2017	McDonalds F6307	8.93	3737136155	mpac meal
	McDonalds F6307 Total	8.93		
2/1/2017	Meade Auto Truck Plaza	30.00	2525366030	SITE VISITS-HEP
	Meade Auto Truck Plaza Total	30.00		
2/12/2017	Michaels Stores 2713	82.45	1155107000	SAophomore night supplies
	Michaels Stores 2713 Total	82.45		
2/26/2017	Michaels Stores 5747	316.93	1155107000	Supplies for soph mbb
2/26/2017	Michaels Stores 5747	269.63	1155157000	supplies-soph wbb
	Michaels Stores 5747 Total	586.56		
2/25/2017	Montana Mikes Steakhouse	16.13	1212036030	hvac trvl exp
	Montana Mikes Steakhouse Total	16.13		
2/7/2017	Morrilton Express & Su	98.57	2538066030	UACCM Site Visit-CAMP
2/7/2017	Morrilton Express & Su	98.57	2538066030	UACCM Site Visit-CAMP
	Morrilton Express & Su Total	197.14		
2/12/2017	Murphy Express 8543	1.80	1212056011	trvl exp-lives
	Murphy Express 8543 Total	1.80		
2/19/2017	Murphy Express 8609	25.00	1212036030	hvac trvl exp
	Murphy Express 8609 Total	25.00		
2/2/2017	Ncs*ged Exam	34.00	2525347010	Student Supplies-HEP
2/2/2017	Ncs*ged Exam	34.00	2525347010	Student Supplies-HEP
2/2/2017	Ncs*ged Exam	680.00	2525347010	Student Supplies-HEP
2/21/2017	Ncs*ged Exam	330.00	2525347010	Student Supplies-HEP
	Ncs*ged Exam Total	1,078.00		

2/1/2017	New Readers Press	185.00	2525347010	Student Supplies-HEP
2/14/2017	New Readers Press	185.00	2525347010	Student Supplies-HEP
	New Readers Press Total	370.00		
2/3/2017	Nlnac	475.00	3130106030	Travel-NURS-PRK
	Nlnac Total	475.00		
2/10/2017	Office Depot #419	179.97	3737136150	office suppleis
	Office Depot #419 Total	179.97		
2/25/2017	Olive Garden 00044610	39.99	3737136030	reint meal
	Olive Garden 00044610 Total	39.99		
2/18/2017	One World Fuels #1	55.00	1155456010	Fuel purchase-SHUTTLE-SFTB
	One World Fuels #1 Total	55.00		
2/1/2017	Panda Express #1970	8.34	1212056011	trvl exp-lives
	Panda Express #1970 Total	8.34		
2/22/2017	Panera Bread #2731	240.85	1155456010	Mo Valley Dinner-SFTB
	Panera Bread #2731 Total	240.85		
2/25/2017	Paypal	64.10	1166006151	blankets for press
	Paypal Total	64.10		
2/26/2017	Phillips 66 - Bos 1 Stop	18.57	1212036030	hvac trvl exp
	Phillips 66 - Bos 1 Stop Total	18.57		
2/17/2017	Phillips 66 - Circle K 27	15.75	1212036030	hvac trvl exp
	Phillips 66 - Circle K 27 Total	15.75		
2/25/2017	Phillips 66 - Ez Go #51	10.81	1212036030	hvac trvl exp
	Phillips 66 - Ez Go #51 Total	10.81		
2/23/2017	Phillips 66 - Fuel Expres	13.73	1162006030	KACCBO TRVL EXP-FISC
	Phillips 66 - Fuel Expres Total	13.73		
2/25/2017	Phillips 66 - Neptune 66	18.33	1212036030	hvac trvl exp
	Phillips 66 - Neptune 66 Total	18.33		
2/22/2017	Phillips 66 - Petes #14	10.83	1155258350	fields-base
2/22/2017	Phillips 66 - Petes #14	10.90	1155258350	fields-base
	Phillips 66 - Petes #14 Total	21.73		
2/1/2017	Phillips 66 - Petes #20	11.50	3130106030	CTE Mtg
	Phillips 66 - Petes #20 Total	11.50		
2/4/2017	Pilot	60.00	1165006460	Fuel purchase-BSKT
2/18/2017	Pilot	26.02	1212036030	hvac trvl exp
	Pilot Total	86.02		
2/1/2017	Pizza Hut	79.90	1155106010	team trvo exp-mbb
2/5/2017	Pizza Hut	140.49	1155256010	team meal-base
2/1/2017	Pizza Hut	62.50	1155156010	WBB TEAM TRVL
	Pizza Hut Total	282.89		
2/1/2017	Pizza Hut #101	94.88	2525367010	SITE VISITS-HEP
	Pizza Hut #101 Total	94.88		
2/22/2017	Pizza Hut 242300024232	66.94	1155156010	WBB TEAM TRVL
	Pizza Hut 242300024232 Total	66.94		
2/16/2017	Plat Parking - Lot 212	15.00	1165006460	parking pass
	Plat Parking - Lot 212 Total	15.00		
2/3/2017	Public At The Brickyard	55.49	3737136030	reint meal
	Public At The Brickyard Total	55.49		

2/17/2017	Qt 150 02001501	12.47	1155106010	team trvo exp-mbb
	Qt 150 02001501 Total	12.47		
2/2/2017	Qt 326 03003266	36.63	2525366030	SITE VISITS-HEP
	Qt 326 03003266 Total	36.63		
2/2/2017	Quality Inn & Suites	194.35	1212056011	trvl exp-lives
2/2/2017	Quality Inn & Suites	217.35	1212056011	trvl exp-lives
2/2/2017	Quality Inn & Suites	217.35	1212056011	trvl exp-lives
2/15/2017	Quality Inn & Suites	84.00	3739556030	IA recruiter hotel
	Quality Inn & Suites Total	713.05		
2/19/2017	Quality Inn And Suites	161.10	1155306010	rodeo trvl exp
2/17/2017	Quality Inn And Suites	80.55	1155306010	rodeo trvl exp
2/19/2017	Quality Inn And Suites	161.10	1155306010	rodeo trvl exp
	Quality Inn And Suites Total	402.75		
2/23/2017	Quarry Hofbrau And	140.00	1212056011	trvl exp-lives
	Quarry Hofbrau And Total	140.00		
2/16/2017	Ramada Topeka Downtown	96.40	1161006030	PRES TRVL
	Ramada Topeka Downtown Total	96.40		
2/5/2017	Red Lobster 0060	76.31	3737136155	mpac meal
	Red Lobster 0060 Total	76.31		
2/14/2017	Renaissance Montgomery	689.55	3737576026	PA attendees
2/14/2017	Renaissance Montgomery	725.55	3737576021	SC attendees
2/14/2017	Renaissance Montgomery	589.64	3737576010	KS attendees
2/14/2017	Renaissance Montgomery	551.64	3737626050	TST Bartee&Castaneda
2/14/2017	Renaissance Montgomery	1,103.28	3737576018	NY attendees
2/14/2017	Renaissance Montgomery	275.82	3737626010	Kalic
2/14/2017	Renaissance Montgomery	275.82	3737576025	NE K Rogers
2/14/2017	Renaissance Montgomery	413.73	3737576080	Patch mentor
2/14/2017	Renaissance Montgomery	225.66	3737576017	NJ Geraci
2/14/2017	Renaissance Montgomery	299.82		MS Lorinczova
2/14/2017	Renaissance Montgomery	4,935.54		TST exp
	Renaissance Montgomery Total	10,086.05		
2/9/2017	Rib Crib #77	62.80	3737136030	reinterview meal
2/16/2017	Rib Crib #77	16.29	3737136155	mpac meal split
2/16/2017	Rib Crib #77	16.29	3737136030	reinter meal split
	Rib Crib #77 Total	95.38		
2/16/2017	Risckys Bbq - Stoc	458.61	1155456010	Dinner 2/16-SFTB
	Risckys Bbq - Stoc Total	458.61		
2/19/2017	Romanos 1029	33.01	1212036030	hvac trvl exp
	Romanos 1029 Total	33.01		
2/6/2017	Ruby Tuesday #4331	39.41	2538066030	UACCM Site Visit-CAMP
	Ruby Tuesday #4331 Total	39.41		
2/23/2017	Sadies	21.71	1212036030	hvac trvl exp
	Sadies Total	21.71		
3/1/2017	Salon Guys	136.32	1212168310	styling chair footrest-pit cosmo
3/1/2017	Salon Guys	272.65	1212158510	styling chair footrest-fs cosmo
	Salon Guys Total	408.97		
2/6/2017	Sams Internet	328.47	8181008588	bookstore food

	Sams Internet Total	328.47		
2/24/2017	Sedillo Hill Rt 66 Trave	18.49	1212036030	hvac trvl exp
	Sedillo Hill Rt 66 Trave Total	18.49		
2/3/2017	Seward Co Community Pc Co	195.00	2538067010	Student Supplies-CAMP
	Seward Co Community Pc Co Total	195.00		
2/26/2017	Shell Oil 57542473608	2.05	1212056011	trvl exp-lives
	Shell Oil 57542473608 Total	2.05		
2/23/2017	Shell Oil 57542618301	5.72	1212056011	trvl exp-lives
	Shell Oil 57542618301 Total	5.72		
2/20/2017	Sheraton Clayton Plaza	28.00	1155106020	recruit trvl exp-mbb
	Sheraton Clayton Plaza Total	28.00		
2/2/2017	Skillsusa Org	15.00	1112216030	Skills M.M
2/2/2017	Skillsusa Org	27.00	1112216030	Skils membership
2/2/2017	Skillsusa Org	192.00	1112216030	Skills K.C
2/2/2017	Skillsusa Org	417.00	1112216030	Skills K.C
	Skillsusa Org Total	651.00		
2/19/2017	Smashburger #1218	26.17	1155306010	rodeo trvl exp
	Smashburger #1218 Total	26.17		
2/7/2017	Southwes	30.00	3737576016	NH Patch fee
2/7/2017	Southwes	30.00	3737576024	VT Mulloy flight fee
2/7/2017	Southwes	433.88	3737576024	VT Mulloy
2/7/2017	Southwes	433.88	3737576016	NH Patch
2/17/2017	Southwes	132.94	3737806018	ny mESSIER irrc 1way
2/17/2017	Southwes	189.94	3737576018	Messier 1way NASDME
2/21/2017	Southwes	(315.88)	3737576018	sw credit Coffta
2/21/2017	Southwes	(315.88)	3737576018	sw credit Coffta
2/21/2017	Southwes	315.88	3737806018	NY Hanehan IRRC only
2/21/2017	Southwes	913.63	3737576018	NY Coffta both IRRC & GOS
2/10/2017	Southwes	338.88	1212356030	Travel-NURS-PRK
2/8/2017	Southwes	219.88	2525366030	COABE 2017
	Southwes Total	2,407.15		
2/4/2017	Sq *little Caesars	66.60	1155106010	team trvo exp-mbb
2/4/2017	Sq *little Caesars	61.05	1155156010	WBB TEAM TRVL
	Sq *little Caesars Total	127.65		
2/24/2017	Sq *saigon Cafe Bistro	56.39	3737136155	mpac meal
	Sq *saigon Cafe Bistro Total	56.39		
2/11/2017	St Lukes Gift Shop	36.50	1161006160	Flowers
	St Lukes Gift Shop Total	36.50		
2/16/2017	Staples 00106658	64.98	3737136150	supplies-SUASTEGUI
	Staples 00106658 Total	64.98		
2/2/2017	Stripes 0643027600	3.29	1212056011	trvl exp-lives
	Stripes 0643027600 Total	3.29		
2/16/2017	Subway 00151134	132.49	1155156010	WBB TEAM TRVL
	Subway 00151134 Total	132.49		
2/23/2017	Subway 00482018	8.53	1212036030	hvac trvl exp
	Subway 00482018 Total	8.53		
2/13/2017	Suddenlink-Central	1,332.77	8383837000	FEB-CABLE-DORM

	Suddenlink-Central Total	1,332.77		
2/6/2017	Suddenlink-Natl Site	355.00	1271006310	JAN-FIBER-EAST CAMPUS
2/6/2017	Suddenlink-Natl Site	355.00	1164006310	JAN-FIBER-BURKE
	Suddenlink-Natl Site Total	710.00		
2/24/2017	Taqueria Hacienda Tapa	90.21	1212056011	trvl exp-lives
	Taqueria Hacienda Tapa Total	90.21		
2/9/2017	Target 00009068	14.07	3737136155	mpac expense
	Target 00009068 Total	14.07		
2/4/2017	Texaco 0303884	2.05	1212056011	trvl exp-lives
	Texaco 0303884 Total	2.05		
2/18/2017	Texas Rdhse Holdings L	59.17	1155456010	Dinner 2/18-SFTB
2/18/2017	Texas Rdhse Holdings L	329.08	1155456010	Dinner 2/18-SFTB
	Texas Rdhse Holdings L Total	388.25		
2/18/2017	Texas Roadhouse #2417	10.86	1155306010	rodeo trvl exp
	Texas Roadhouse #2417 Total	10.86		
2/16/2017	Textmagiccom	50.00	1151007000	Texting Service
2/8/2017	Textmagiccom	50.00	1150008500	text sftwr-ss
	Textmagiccom Total	100.00		
2/3/2017	Thawte	604.00	1164006830	Exchange42 SSL Cert-IT
	Thawte Total	604.00		
2/18/2017	The Chef Cafe	24.47	1155306010	rodeo trvl exp
	The Chef Cafe Total	24.47		
1/31/2017	The Higher Learning Co	2,650.00	1161006270	REG-HLC
	The Higher Learning Co Total	2,650.00		
2/17/2017	The Home Depot #2220	204.91	1171008500	elect testing equip-mntc
2/18/2017	The Home Depot #2220	(53.90)	1212168310	repairs-cosmo pitt
2/18/2017	The Home Depot #2220	164.71	1112217000	shampooing-pec
	The Home Depot #2220 Total	315.72		
2/15/2017	The New Klein Lumber Co	118.02	1211347000	laharpe ct supl
	The New Klein Lumber Co Total	118.02		
2/8/2017	Tick Tock Escape G	179.60	2727126010	SSS Student Travel
	Tick Tock Escape G Total	179.60		
2/6/2017	Touchton Communication	341.32	1171006310	JAN-LD-CAMPUS
	Touchton Communication Total	341.32		
2/28/2017	Tractor Supply #1277	12.44	1155307000	rodeo supl
	Tractor Supply #1277 Total	12.44		
2/2/2017	Travelocity*7241629421	36.00	3130106030	nactei REG AIRFARE
	Travelocity*7241629421 Total	36.00		
2/25/2017	Twin Peaks Park North	146.26	1212056011	trvl exp-lives
	Twin Peaks Park North Total	146.26		
1/31/2017	United	169.80	3737576021	ZTaylor McAllen conf.
2/22/2017	United	588.90	3737576021	TWilliamson NASDME flight
	United Total	758.70		
2/6/2017	Ups	20.26	2828086150	PASS UPS
2/13/2017	Ups	20.01	2828086150	PASS UPS
2/26/2017	Ups	16.27	2828086150	PASS UPS
2/26/2017	Ups	16.31	2828086150	PASS UPS

2/26/2017	Ups	17.79	2828086150	PASS UPS
2/26/2017	Ups	17.79	2828086150	PASS UPS
2/26/2017	Ups	18.19	2828086150	PASS UPS
2/26/2017	Ups	18.19	2828086150	PASS UPS
2/26/2017	Ups	18.83	2828086150	PASS UPS
2/27/2017	Ups	23.70	2828086150	PASS UPS
	Ups Total	187.34		
2/16/2017	Usps Po 1925410619	53.86	3737136150	supplies-SUASTEGUI
	Usps Po 1925410619 Total	53.86		
2/18/2017	Vzwrlss*apocc Visb	63.25	1171006310	JAN/FEB-ONCALL CELL
2/18/2017	Vzwrlss*apocc Visb	30.02	1153506310	JAN/FEB-IPAD SVC-ADMISS
2/18/2017	Vzwrlss*apocc Visb	30.02	1162006310	JAN/FEB-IPAD SVC-FISC
	Vzwrlss*apocc Visb Total	123.29		
2/2/2017	Wal-Mart #0039	19.11	1163006140	pr supl
2/5/2017	Wal-Mart #0039	20.56	1155256010	drinks for meal-base
2/24/2017	Wal-Mart #0039	23.62	1155457000	Endowment-SFTB CONCESS STND
2/9/2017	Wal-Mart #0039	22.89	3737136150	candy for students-MEP
	Wal-Mart #0039 Total	86.18		
2/17/2017	Wal-Mart #0072	5.43	1112216460	PEC-fix bathroom
	Wal-Mart #0072 Total	5.43		
2/3/2017	Walmart.Com 8009666546	3.22	2525346023	Student Activity Expense-HEP
	Walmart.Com 8009666546 Total	3.22		
2/15/2017	Wendys 4929	8.60	1161006030	PRES TRVL
	Wendys 4929 Total	8.60		
2/10/2017	Westgate Lv Resort Casino	(140.00)	3130106030	credit- Kim WOC
2/10/2017	Westgate Lv Resort Casino	(140.00)	3130106030	credit-Nacoma WOC
	Westgate Lv Resort Casino Total	(280.00)		
2/24/2017	Whataburger 363 Q26	8.54	1212056011	trvl exp-lives
	Whataburger 363 Q26 Total	8.54		
2/21/2017	Wholesalein	94.00	1163007000	pr supl
	Wholesalein Total	94.00		
2/21/2017	Wild Iris Medical Educati	39.00	1112217000	pec supl
	Wild Iris Medical Educati Total	39.00		
2/25/2017	Willies Grill And Icehou	48.67	1212056011	trvl exp-lives
	Willies Grill And Icehou Total	48.67		
2/23/2017	Wiseman Discount Tire	28.95	1112216510	PEC Vehicle repairs
	Wiseman Discount Tire Total	28.95		
2/13/2017	Wm Supercenter #372	171.47	3737136261	mpac expense
	Wm Supercenter #372 Total	171.47		
2/11/2017	Wm Supercenter #39	105.74	1155457000	Endowment-SFTB CONCESS STND
2/16/2017	Wm Supercenter #39	33.82	1212056012	meats supl
	Wm Supercenter #39 Total	139.56		
2/1/2017	Wm Supercenter #799	53.59	2525366030	Student Supplies-HEP
	Wm Supercenter #799 Total	53.59		
2/22/2017	Wm Supercenter #888	17.31	1212056012	meats supl
	Wm Supercenter #888 Total	17.31		
2/7/2017	Woodys Smokehouse	17.09	2538066030	UACCM Site Visit-CAMP

	Woodys Smokehouse Total	17.09		
2/17/2017	Wrs/Health Ed/Child	52.20	1212357000	general supplies-NURS
	Wrs/Health Ed/Child Total	52.20		
2/4/2017	Zaxbys #56201	57.83	1212056011	trvl exp-lives
	Zaxbys #56201 Total	57.83		
	Grand Total	68,767.34		

OTHER

A. APPROVAL FOR DATACENTER BATTERY BACKUP UNIT REPLACEMENTS

BACKGROUND: The current battery backup units in our datacenter are reaching the end of their usable life. Due to their age, they are at severe risk of failing or not holding a charge long enough to gracefully shut down the equipment in the room if a power outage occurs. The existing battery backup units in the datacenter range in age from ten years to seven years old. With this in mind, the IT department has reached out to multiple vendors to obtain quotes to replace the battery backup units. The new units would have enough charge to power the devices for at least 15 minutes.

RECOMMENDATION: It is the recommendation of administration to approve the quote from Alexander Open Systems, Inc. (AOS) for $17,063.68.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ Kerr

______ McKenney ______ Meyer ______ Nelson

STERLING
EXPERIENCE EASIER I.T.

SALES QUOTATION

Quote No. Q-00132064
Ref. No. Fort Scott-Rack Wiring Service

Date 3/8/2017
Exp. Date 4/7/2017

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

Terms	FOB	Contract	Lead Time
Net 30	Destination	Open Market	TBD

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	1	SRT2200RMXLA-NC	SMART UPS SRT 2200VA RM 120V NTWK CARD	$1,630.62	$1,630.62
2	1	SRT3000RMXLA-NC	SMART UPS SRT 3000VA RM 120V NTWK CARD	$2,579.98	$2,579.98
3	1	SRT3000RMXLA-NC	SMART UPS SRT 3000VA RM 120V NTWK CARD	$2,579.98	$2,579.98
4	1	SMT1500R2X180	SMART-UPS 1500VA LCD RM 2U 120V AP9630	$894.16	$894.16
5	1	STSV-Services	Sterling Services - □ Wiring Closet (Structured Cabling) □ De-install and Install 4 APC UPS □ Wire APC Network Management Port on 4 APC UPS's	$3,135.00	$3,135.00

TOTAL $ 10,819.74

Quotation Comments

See Statement of Work Proposal for Services Details

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

THANK YOU FOR YOUR BUSINESS!

Alexander Open Systems, Inc.

QUOTATION

Kansas City
12980 Foster #300
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita
Epic Center
301 N. Main #1650
Wichita, KS 67202
Phone: 316-269-1400
Fax: 316-269-1403

Topeka
900 Kansas Suite# 303
Topeka, KS 66612
Phone: 785-228-2727
Fax: 785-228-9677

Quote No.: Q124296
Customer ID: FORTS-002
Date:: 3/1/2017
Sales Rep: SAMV
Designer: ZAKF

Please visit www.aos5.com for a complete listing of all service areas

QUOTE TO:	SHIP TO:
ACCOUNTS PAYABLE FORT SCOTT COMMUNITY COLLEGE 2108 S. HORTON FORT SCOTT, KS 66701 Phone: (620) 223-2700 Fax:	CHARLES MCKOWN FORT SCOTT COMMUNITY COLLEGE 2108 S. HORTON FORT SCOTT, KS 66701

QUOTATION

Thank you for the opportunity to be of service

*** SHIPPING IS NOT INCLUDED ***
(Actual freight charges will be included on final invoice)

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Double Conversion / Online UPS		
GXT4-2000 (120V)			
1.00	LiebertGXT4 2000VA OL UPS 120V Rack Tower w/ RMKIT (UL / cUL Listed)	1,354.38	1,354.38
1.00	LIEBERT COMMUNICATIONS CARD	340.31	340.31
1.00	GXT4 48V RT EBC w/ RMKIT For GXT 500-2000VA RT UPS Runtime: 20 minutes	488.13	488.13
1.00	NEMA 5-15R receptacles, 15amp 5-15P input, 3.0m-10ft length 3.0m-10ft length cord, Combination rack-vertical mount	76.95	76.95
			$2,259.77
Power Emergency Package			
1.00	UPS Unit: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	662.75	662.75
1.00	External Battery Cabinet: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	351.31	351.31
			$1,014.06
Extended Runtime Option			
1.00	External Battery Cabinet, Runtime: 38 minutes	488.13	488.13
1.00	UPS Unit: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	662.75	662.75
			$1,150.88
GXT4-3000 (120V)			
2.00	Liebert GXT4 3000VA OL UPS 120V Rack Tower w/ RMKIT	2,255.00	4,510.00
1.00	LIEBERT COMMUNICATIONS CARD	340.31	340.31
2.00	External Battery Cabinet, Runtime: 21 minutes	488.13	976.26
1.00	NEMA 5-15R receptacles, 15amp 5-15P input, 3.0m-10ft length Combination rack-vertical mount	76.95	76.95
			$5,903.52
Power Emergency Package			
2.00	UPS Unit: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	889.63	1,779.26

Alexander Open Systems, Inc.

QUOTATION

Kansas City
12980 Foster #300
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita
Epic Center
301 N. Main #1850
Wichita, KS 67202
Phone: 316-269-1400
Fax: 316-269-1403

Topeka
900 Kansas Suite# 303
Topeka, KS 66612
Phone: 785-228-2727
Fax: 785-228-9677

Quote No.: Q124296
Customer ID: FORTS-002
Date:: 3/1/2017
Sales Rep: SAMV
Designer: ZAKF

Please visit www.aos5.com for a complete listing of all service areas

2.00	External Battery Cabinet: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	448.25	896.50
			$2,675.76
Extended Runtime Option			
2.00	External Battery Cabinet, Runtime: 41 minutes	591.25	1,182.50
2.00	External Battery Cabinet: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	448.25	896.50
			$2,079.00
GXT4-1500 (120V)			
1.00	Liebert 1500VA/1350W, 120VAC Rack-Tower Models (UL / cUL Listed)	1,031.25	1,031.25
1.00	Intellislot Web Card	340.31	340.31
			$1,371.56
Options			
1.00	Center-mount brackets for 19 inch wide telecom/relay rack	59.13	59.13
			$59.13
Power Emergency Package			
1.00	UPS Unit: 5 year parts and labor Not included: Start-Up, Assembly, or Removal	550.00	550.00
			$550.00

Notes

*** Electrical installation and web card set up not included with PAP.

Merchandise Total	**$17,063.68**
Shipping	**$0.00**
Document Total	**$17,063.68**

Above quoted pricing is valid until 3/31/2017 .

Quoted pricing does not inclue sales tax. Sales tax, if applicable, will be charged on final invoice. All taxable items will be charged appropriate tax rates based on end users jurisdiction. If customer is tax exempt, a valid tax exemption permit must be on file with AOS at the time of billing. Total solution financing is available. Ask your account manager how you can avoid upfront cost and pay for your solution over time.*

***Restrictions apply. Subject to credit approval and documentation.**

Customer signature constitutes agreement with all AOS Terms and Conditions, which may be found at http://www.aos5.com/terms in addition to any addendums shown on this quote.

Customer Signature ______________________ Date ______________ cxtec®

CXtec is a DBA of CABLExpress Corporation

Quote#	10967825	**Prepared By:**	Peter Laudin 315-883-3889 plaudin@cxtec.com
Expires:	04/15/2017		

Requested By:	Ship To:	Bill To:
Fort Scott Community College Jacob Reichard Fax:	Jacob Reichard 2108 Horton St Fort Scott, KS 66701 United States	Jacob Reichard 2108 Horton St Fort Scott, KS 66701 United States

Notes: Hi Jason, Jacob;
Thank you for this opportunity to provide this quote for your UPS needs. This quote has bee prepared based on the current configurations of your racks, and can be recalculated at any time if you decide to reconfigure those racks. We also understand that you may not need all new PDU's and these can also be easily removes from your quote if necessary. If you have any questions for our in-house APC engineers please feel free to call. There are no additional charges for the network management cards, these particular units include them.
Regards;
Peter

Rack 1

QTY	Mfr Part No.	Description	Unit Price	Ext Price
1	SRT8KXLT-5KTF	APC SMART UPS SRT 8000VA W/ 208/240V TO 120V STEP-DOWN TRNSFRMR Includes Network Management Card	$6,310.80	$6,310.80
2	SRT192BP2	APC SMARTUPS SRT 8KVA 192V AND 10KVA BATTERY PACK	$1,083.60	$2,167.20
3	SRTRK2	APC SMART-UPS 5/6/8/10KVA SRT 19IN RAIL KIT	$141.84	$425.52
2	AP9563	APC NETSHELTER 10 RECEPTACLE 5-15 1U RACK MOUNT 20A 120V PDU	$140.40	$280.80
			Rack 1 Subtotal	$9,184.32

Rack 2

QTY	Mfr Part No.	Description	Unit Price	Ext Price
1	SRT10KXLT	SMART UPS SRT 10000VA 208V Includes Network Management Card	$6,508.80	$6,508.80
4	SRT192BP2	APC SMARTUPS SRT 8KVA 192V AND 10KVA BATTERY PACK	$1,083.60	$4,334.40
5	SRTRK2	APC SMART-UPS 5/6/8/10KVA SRT 19IN RAIL KIT	$141.84	$709.20
1	AP9563	APC NETSHELTER 10 RECEPTACLE 5-15 1U RACK MOUNT 20A 120V PDU	$140.40	$140.40
			Rack 2 Subtotal	$11,692.80

Rack 3

QTY	Mfr Part No.	Description	Unit Price	Ext Price
1	SRT8KXLT-5KTF	APC SMART UPS SRT 8000VA W/ 208/240V TO 120V STEP-DOWN TRNSFRMR Includes Network Management Card	$6,310.80	$6,310.80
3	SRT192BP2	APC SMARTUPS SRT 8KVA 192V AND 10KVA BATTERY PACK	$1,083.60	$3,250.80
4	SRTRK2	APC SMART-UPS 5/6/8/10KVA SRT 19IN RAIL KIT	$141.84	$567.36

1	AP9563	APC NETSHELTER 10 RECEPTACLE 5-15 1U RACK MOUNT 20A 120V PDU	$140.40	$140.40

Payment Terms: 30 Days

Rack 3 Subtotal	$10,269.36
Combined Subtotals	$31,146.48
Freight	$1,744.15
Tax	$0.00
TOTAL PURCHASE PRICE (Purchase Order Must Be For This Amount)	$32,890.63

Shipping Information

Priority GROUND

Carrier OVERNITE

Terms Prepaid & Add

FOB Origin/Shipping

Terms & Conditions

Shipping Information: To accommodate your shipping preferences, CXtec will make every effort to bill your freight carrier account directly. Sometimes we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, CXtec will ensure that the product is shipped to you in the most economical way and will inform you of any associated costs subject to additional billing.

Freight charges are prepaid & add, Syracuse, NY.

Warranty Information: equal2new® Products carry a lifetime warranty on parts and labor to the original End User purchaser.

CABLExpress® products carry a limited lifetime warranty on parts and labor to the original End User purchaser.

New Equipment and Premise Wiring Product: CXtec warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment.

Alteration, abuse or misuse voids all warranties. Some products may have extended warranties available or may have warranties exceeding the standards listed.

Return Information: All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to CXtec. Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

Payment Information: CXtec standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable. To expedite your order and keep order processing costs down, we request all orders under $50 be billed to your MasterCard, Visa, Discover, American Express or Diners Club.

Billing Information: CXtec utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

Confidentiality Notice: This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at http://www.cxtec.com/cxtecterms.

The person signing below is authorized to approve this purchase.

CXtec
5404 South Bay Road
P.O. Box 4799
Syracuse NY 13221-4799
www.cxtec.com
www.cablexpress.com

North American Offices: 315.476.3000
North American Fax: 315.455.1800
International Offices: 011.315.476.3100
International Fax: 011.315.455.1800

Customer Signature for Quote 10967825 | **Date** | **Purchase Order Number**

All amounts are in US Dollars.
equal2new prices and product availability are subject to market fluctuations. Prices on new items are subject to manufacturer price variations.

CXtec
5404 South Bay Road
P.O. Box 4799
Syracuse NY 13221-4799
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www.cablexpress.com

North American Offices: 315.476.3000
North American Fax: 315.455.1800
International Offices: 011.315.476.3100
International Fax: 011.315.455.1800

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

BOURBON COUNTY ARTS COUNCIL

March 14, 2017

Alysia Johnston
President
Fort Scott Community College
2108 S Horton
Fort Scott, Kansas 66701

Dear Alysia,

Thank you for your support once again in allowing the Bourbon County Arts Council to hold the 25th Annual BCAC Fine Arts Exhibit at the Ellis Fine Arts Building on March 8th through March 10th. The event was a success with over 95 pieces of art displayed! It is a PERFECT venue for the event! The building is absolutely beautiful. Each year the artists comment on what a wonderful space to show case their work.

On behalf of the Bourbon County Art Council Board, thank you for your support of this event!

Sincerely,

Terri Floyd

Terri Floyd

BCAC Board Members:

Deb Anderson	Chris Woods
Deb Halsey	Ray Streeter
Tedena Tucker	Danny Magee
Elaine Buerge	Gloria Key
Minnie Lou Allen	Terri Floyd

FORT SCOTT
"THE MIDDLE OF EVERYWHERE"
KANSAS

FORT SCOTT AREA
CHAMBER OF COMMERCE & TOURISM CENTER

WWW.FORTSCOTT.COM

March 14, 2017

Alysia Johnston
President
Fort Scott Community College
2108 South Horton Street
Fort Scott, KS 66701

Dear Alysia Johnston:

On behalf of the Fort Scott Area Chamber of Commerce, I would like to thank you greatly for your generous auction contribution to the 2017 Annual Dinner & Awards Celebration. The event is one of our largest fundraising efforts and it benefits our community through the work of the Chamber as we continue to make Fort Scott and Bourbon County a great place to live and work!

The event was a success thanks to community-wide involvement, stellar award recipients, an enjoyable atmosphere, as well as successful live and silent auctions. We especially thank *you* for being a part of this year's success! Your donation to the auction is appreciated; without donation items our celebration would not be complete.

We look forward to seeing you at the 66th Annual Dinner & Awards Celebration in the spring of 2018.

Thank you again for your participation and continued support!

Sincerely,

LB Madison

Lindsay B. Madison
Executive Director

231 EAST WALL STREET | FORT SCOTT, KS 66701
800.245.FORT | 620.223.3566 | f: 620.223.3574

REPORTS

A. ADMINISTRATIVE UPDATES

CRAWFORD COUNTY CAMPUSES

Fire Marshal visited PEC 3-9-17– We had couple of items that we need to take care of. An electrical box cover and 3 fillers in an electrical box other than that we are in great shape.

Allied Health

- PEC -CNA class took the state test 5 out of the 6 passed the test..

Cosmetology (Pittsburg)

Cosmetology Advisory Board meeting is going to be 4-4-2017 (At Fort Scott). Our students went to Carrington Place (Independent Seniors) in Pittsburg and did Nails for the individuals that requested it. The students also participated in the Construction Week events.

CTEC

- We participated in an Enrollment day at USD250 (3-14-2017). Our Recruiter received 72 cards (Students that are interested in our technical programs). Welding, Carpentry, and Masonry instructors attended this event. I attended the Fort Scott High School Enrollment event Monday 3-13-2017.
- Construction Trade (Carpentry-Masonry) Advisory Board met 3-16-2017.
- Welding Advisory Board meeting is going to be 3-29-2017.
- HVAC Advisory Board meeting is going to be 4-11-2017.

Continue to attend Leadership Program at Greenbush.

Reviewing HVAC, Construction Trades and Welding Programs of Study.

Met Doug Fisher (Crossing Casino General Manager) and talked to him about the possibility

of FSCC teaching classes their employees might need.

Board update March 27

Student Services-Janet Fancher

Registrar's Office:

Graduation Information

- 2 Ceremonies this year instead of 3
- 9 AM (Associate of Applied Science, Associate of General Studies, and Certificates)
- Noon (Associate of Arts and Associate of Science)

Reporting

- Spring 20th Day
- KBOR Spring KHEER Report
- Spring IPEDS
- KACCBO Enrollment Survey

Working with KBOR on the Military Articulation/CPL Work Group

TRIO

Schedule of Cultural Activities and Workshops

- March 4th-FSCC Rodeo
- March 9th- Ku Musical at Kansas City
- March 11th- Canvas Painting at FSCC
- March13th- Degree Audit workshop at FSCC
- March 15th- Escape Room at Kansas City
- March16th- Mental Health workshop at FSCC
- March 17th- Like Father Play at FSCC

Advising

- Assisting potential graduates with degree audits
- Preparing for Fall 17 enrollment
  - -reviewing fall/summer course schedules
  - -scheduling enrollment appointments for students
- Meeting with potential students(campus visits)

Student Success Center

- So far this semester 300 students have utilized tutoring services.
- Groups utilizing the SSC for study hall have logged over 800 hours.
- Peerless was in need of tutoring for two Spanish speaking employees. We are providing that service through our tutoring program as well. John Dobbins is tutoring these individuals twice per week.

Student Success/Retention

- Number of texts sent out to students thus far *this* semester(Spring 2017) regarding <u>Early Alerts, Attendance, Financial Aid, Cashier, or Registrar</u> = **2,938**
  -Prior semester to date (Spring 2016): **2,673** texts

Texting students continues to be our best avenue to reach them with important information. The challenge is becoming the sheer volume of text messages begin sent and the documentation of those. Every texting conversation is documented in the students file. (GIZMO)

One example of the text conversations we have with students –

01/30/2017 Text Conversation with [Student Name]
From: Russell Souza+16203072090
[Student Name], *your instructors are concerned and may drop you from your online classes due to the fact you have not logged in and have not completed any work. Tomorrow is the last day to drop classes and not have to pay for them. If you want to stay in your classes, you must log in and contact your instructors to let them know please. Thanks - Russ, FSCC Advising*

Student +19139800324
I will log in and do whatever I need to before noon, thank you for the heads up, I appreciate it

Russell Souza+16203072090
You are welcome. I just didn't want to see you get dropped b/c Friday was the last day to add classes. And we want you to be successful! :-) I would try to log in at least three times each week and complete your work to stay on track. Most of the online instructors, like classroom instructors, have due dates for their assignments and will not take late work. Thanks for getting back with me.

- Overall Retention rate for all full time/anytime students (Graduates taken into account)
  - Fall 2013 to Fall 2014 = 43.97 %
  - Fall 2014 to Fall 2015 = 42.40 %
  - Fall 2015 to Fall 2016 = 49.19 %

Fort Scott Community College

Student Services/Athletics Update

March/April

- Athletics
  - Rodeo
    - Men ranked second in the region, Women ranked seventh (as of mid-March)
  - Baseball
    - Baseball is receiving votes for being ranked in the top 25 for NJCAA D1
  - Softball
    - New backstop to be installed late March
  - Men's Basetketball
    - Ended season 14-18
    - Won first round playoff game vs. KCKCC
  - Women's Basketball
    - Ended season 17-9
    - Coach Jeff Tadtman was named KJCCC Coach of the Year
  - New random drug testing procedure
- Community Service
  - Football
    - Middle School fundraisers (cookie dough and Fun Night)
    - Kiwanis construction help
    - Helped referee Upward Basketball
  - Rodeo
    - Helped referee Upward Basketball
  - WBB
    - Helped referee Upward Basketball
- Admissions
  - Jr./Sr. Day – April 6th
    - New format
      - Scholarships/lunch and learn
  - Around 65 schools have been visited in Feb/March
  - Updated website – scholarship/application, student activity pages
  - Developing new marketing materials
    - View books
    - Pop-up stands
  - 80 campus visits facilitated in Feb/March
  - Implemented free manicure to cosmetology campus visits
  - Assisted FSHS with Career Pathway event at parent-teacher conferences
  - Advertised new welding classes at FSCC location to local area high schools
- Dorms/Resident Life
  - Canvases and Cupcakes event
    - 55 attended

- Grocery Bingo (monthly)
    - 40 dorm residents attended
        - Thank you to Linda Krieger who donated goods
- Pops and Palates – March 28th
- Grocery Bingo – March 29th

March Board Report
Alysia Johnston; President

It has been a busy and productive first half of the semester. We continue to work on moving the John Deere Technical Program to the East Campus (armory building) and will also house a welding program at that location. Fall enrollment begins March 28 and advertising for fall and summer enrollment is underway. Men's and Women's basketball have finished their seasons and represented FSCC very well. Meats Judging, Livestock Judging and Rodeo continue with their competitive schedule. Baseball and Softball are off to a great start and our many other student activities, including PTK, STEM Club, Academic Challenge, Theater, Christians on Campus, Collegiate Farm Bureau, The Voice, Sports Broadcasting, Cheer and Dance and Presidents Ambassadors are busy with service learning projects.

The FSCC Academic Excellence Challenge Team will be competing in Salina, Kan. on Mar. 31 and Apr. 1. Thank you to Harold Hicks for reinstating and coaching the team. I'm very excited that we are offering this opportunity to our students. Members of the FSCC Men's and Women's Basketball Teams have received KJCCC all-conference honors. Demetrius Walker was named to the first team and Anthony Cerda was named to the second team. Sarah Kelley and Yazmin Batch were named to the second team. Jeff Tadtman was named KJCCC Coach of the Year.

The thirty-third annual endowed scholarship dinner will be held Thursday, April 6 and the Ellis Fine Arts Center. Carolyn Sinn and Pam Constans have worked very hard to contact donors and recipients, as well as arranging an excellent evening to honor those who have so generously donated to scholarship for our students. We are currently reviewing the applicants for endowment director and hope to have someone in place by May or June. Carolyn is doing and excellent job and has agreed to stay at least until July and help train our new director.

The Community Relations Committee will host the annual children's fair and plans are also underway for the Kids' College at the Fort Scott campus, which will be held in July. The Community Children's Fair will be held 9:00 am to 12:00 pm on Saturday, April 8. The free event will feature a variety of activities for children of all ages, including carnival games, minute-to-win-it games, bounce house, teddy bear clinic with the FSCC Student Nursing Organization, hair styling by the FSCC Cosmetology students, and activities with the Fort Scott Police and Fire Departments. Children are encouraged to bring a favorite stuffed animal or doll for a free check-up for the teddy bear clinic. Gizmo the Greyhound will also be in attendance. The children's fair will take place at the FSCC campus south parking lot. The event will coincide with the KOMB-FM Home, Sport, Farm, & Garden Show, which will be held April 7 and 8 in Arnold Arena.

Upcoming events:

- Pops & Pallets – Mar. 28
- Collaboration Station Reception – Mar. 29
- Student Grocery Bingo – Mar. 29
- Aggie Day – Mar. 31
- Student March Madness Party – Apr. 3
- PTK Induction (Miami County) – Apr. 5
- Endowment Dinner – Apr. 6
- Junior/Senior Day – Apr. 6
- PTK Induction (Fort Scott) – Apr. 7
- Community Children's Fair – Apr. 8

- The Great War Viewing/Discussion – Apr. 10
- Student Easter Egg Hunt – Apr. 11

Grants Funded/Ongoing

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

Grants Under Development

- The College will be requesting funds from this grant to support 50% of the equipment costs. ($45,000) Additionally, the College will be seeking funds to renovate the East Campus program space from a private foundation. ($42,000) This private foundation annually awards grants which target capital improvements within educational agencies. Last year they awarded $2.5 Million for education related projects in the Midwest.

Upcoming Grants

- Kansas Board of Regents - Kansas Nursing Initiative Grant – Due April 28, 2017
  The Kansas Legislature provides $1.8 million annually to public/private registered nursing programs through competitive grants requiring dollar for dollar matching funds from the institution. Grant funds may be utilized for faculty development, training and support, student support services or consumable supplies. Staff is currently studying the nursing program budget to identify funds that can be utilized as our match for this grant. The available match within the budget that meets grant criteria will determine the amount of grant funds requested.

The following tables reflect enrollment for spring 2017 and spring 2016, spring 2016 numbers indicated the enrollment at the end of the semester. We have increased our percentage of academic hours compared to vocational hours slightly. We have also increased our on-campus enrollment compared to last year. We have slightly declining enrollment in vocational hours.

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT
SPRING SEMESTER 2017

ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	11554.00	67.56%
VOCATIONAL HOURS	5502.00	32.17%
MISCODED HOURS	45.00	0.26%
TOTAL HOURS	17101.00	100.00%
BY LOCATION		
ON-CAMPUS HOURS	7596.00	44.42%
OFF-CAMPUS HOURS	9505.00	55.58%
TOTAL HOURS	17101.00	100.00%

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT
SPRING SEMESTER 2016

ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	11563.00	66.15%
VOCATIONAL HOURS	5910.00	33.81%
MISCODED HOURS	7.00	0.04%
TOTAL HOURS	17480.00	100.00%
BY LOCATION		
ON-CAMPUS HOURS	6948.00	39.75%
OFF-CAMPUS HOURS	10532.00	60.25%
TOTAL HOURS	17480.00	100.00%

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ___ SECOND ___ VOTE ___
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ Kerr

______ McKenney ______ Meyer ______ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ___ SECOND ___ VOTE ___
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ Kerr

______ McKenney ______ Meyer ______ Nelson

ADJOURN

BOARD ACTION: MOTION ___ SECOND ___ VOTE ___
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ Kerr

______ McKenney ______ Meyer ______ Nelson