

**October 16, 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, October 16, 2017**. The meeting will be held in the **Board Room at Fort Scott Community College**.

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

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**THE AGENDA**

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**5:30 ROLL CALL, 5**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 6**

- A. Comments from the Chair, 6
- B. Academic Challenge Team Update, 6

**CONSENT AGENDA, 7**

- A. Approval of Minutes of previous Regular Board Meeting conducted on September 25, 2017, 8
- B. Approval of Bills and Claims Report, 11
- C. Approval of Personnel Actions, 7

**ACTION/DISCUSSION ITEMS, 53**

- A. Consideration of Proposed Continuation Agreement Between Iowa Department of Education (IA DOE) & FSCC, 53
- B. Consideration of Laptop Purchase for John Deere Technology Program, 54
- C. Consideration of Laptop Purchase for Farm and Ranch Management Program, 59
- D. Approval of Game Management Payments for Men's and Women's Basketball 2017-2018, 64

**ITEMS FOR REVIEW, 65**

**REPORTS, 66**

- A. Administrative Updates, 66

**EXECUTIVE SESSION, 85**

**OPEN SESSION, 85**

## ADJOURNMENT, 86

### UPCOMING CALENDAR DATES:

- |                                       |   |
|---------------------------------------|---|
| • October 16, 2017:                   | Board Meeting                                   |
| • October 19, 2017:                   | Math Relay                                      |
| • October 21, 2017:                   | Endowment Gala                                  |
| • November 20 – 24, 2017:             | Fall Break/Thanksgiving Holiday – campus closed |
| • November 27, 2017:                  | Board Meeting                                   |
| • December 18, 2017:                  | Intersession begins                             |
| • December 18, 2017:                  | Board Meeting                                   |
| • December 21, 2017 – January 2, 2018 | Winter break – campus closed                    |
| • January 10, 2018:                   | In-service                                      |
| • January 15, 2018:                   | Martin Luther King Day – campus closed          |
| • January 16, 2018:                   | Spring classes begin                            |
| • January 22, 2018:                   | Board Meeting                                   |
| • February 19, 2018:                  | President's Day – campus closed                 |
| • February 26, 2018:                  | Board Meeting                                   |
| • March 19 – 23, 2018:                | Spring Break – campus closed                    |
| • March 26, 2018:                     | Board Meeting                                   |
| • March 30, 2018:                     | Good Friday – campus closed                     |
| • April 6, 2018:                      | Aggie Day                                       |
| • April 16, 2018:                     | Board Meeting                                   |
| • May 18, 2018:                       | Graduation                                      |
| • May 21, 2018:                       | Board Meeting                                   |
| • May 28, 2018:                       | Memorial Day – campus closed                    |
| • June 4, 2018:                       | Summer classes begin                            |
| • June 25, 2018:                      | Board Meeting                                   |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

—	John Bartelsmeyer
—	Bernita Hill
—	John Kerr
—	Dana McKenney
—	Liz Meyer
—	Robert Nelson

## **CALL TO ORDER**

**A. COMMENTS FROM THE CHAIR**

**B. ACADEMIC CHALLENGE TEAM UPDATE**

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - A. Attached are the minutes of the Regular Board Meeting conducted on September 25, 2017
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS  
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Additions
    - a) Donna VanBuskirk, Custodian, effective October 3, 2017
  - 2) Transfers
    - a) Kassie Cate, from Admissions Representative to Director of Strategic Communications, effective November 5, 2017
  - 3) Separations
    - a) Alex Copeland, Assistant Baseball Coach, effective October 11, 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**  
**September 25, 2017**

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

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

Chairman John Bartelsmeyer called the meeting to order at 5:30 pm. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** Bartelsmeyer stated that Mike Bodensteiner, Executive Director of SEK Education Service Center, had shared with him that FSCC's men's basketball team had recently completed the ropes course. Bodensteiner was impressed by their attitude and work while there, and he said he was glad the team got to participate.

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

**OTHER:**

- A. A motion was made by Kerr on, seconded by McKenney, and carried by unanimous vote to approve the sublease agreement with USD 257.
- B. A motion was made by Meyer, seconded by McKenney, and carried by unanimous vote to approve the sale/trade of the floor sweeper that is no longer needed at Crawford County Technical Education Center.
- C. A motion was made by McKenney, seconded by Kerr, and carried by unanimous vote to approve the increase for the optional tool box fee from \$1600 to \$3600.

**ITEMS FOR REVIEW:**

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

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Student Services, Athletics, Instruction Office, Finance and Operations, and the President's Office. President Johnston noted that FSCC has been named as the #10 most affordable community college in the nation.

**EXECUTIVE SESSION:** A motion was made by Meyer, seconded by Kerr, and carried by unanimous vote to adjourn to executive session at 6:30 p.m. for 15 minutes for the purpose of discussing non-elected personnel.

**OPEN SESSION** At 6:45 p.m. a motion was made by Kerr, seconded by Hill, and carried by unanimous vote to return to open session.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:48 p.m. by Meyer, seconded by Kerr, and carried by unanimous vote.

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Chairman

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Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,388,508.68	648,357.31CR	439,608.19	2,179,759.56
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	819,631.70	346,476.08CR	108,755.37	581,910.99
13 ADULT EDUCATION FUND	.00			.00
17 TRANSPORTATION ACCOUNT	1,062.50	463.56CR		598.94
21 WORKSTUDY	19,199.42CR	7,167.54CR		26,366.96CR
22 SEOG	.00			.00
24 PELL	534,774.25CR	211,899.82CR	76,773.00	669,901.07CR
25 HEP/CAMP GRANTS	109,714.23CR	57,316.52CR	7,693.65	159,337.10CR
26 FEDERAL GRANTS	.00	7,018.15CR		7,018.15CR
27 TITLE IV	29,296.68	29,086.36CR	132.00	342.32
28 PASS	85,342.27	2,781.28CR		82,560.99
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	28,649.67CR	14,211.18CR	567.00	42,293.85CR
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	356,444.49	122,080.51CR	13,608.00	247,971.98
40 GUARANTEED STUDENT LOANS	37,452.00CR	22,134.00CR	2,833.00	56,753.00CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	136,764.24CR	31.00CR	14,616.13	122,179.11CR
70 MISCELLANEOUS FUNDS	10,884.16	439.50CR	1,429.90	11,874.56
71 STUDENT FEES	496,999.84CR	75,704.68CR	57,331.89	515,372.63CR
72 VARIOUS RETAIL SALES ACCTS	23,872.05	68.15CR	5,054.05	28,857.95
73 NON CREDIT PROGRAMS	1,306.29			1,306.29
74 NURSING/ALLIED HEALTH	300.00		165.00	465.00
75 CLUBS AND ORGANIZATIONS	42,744.00	3,979.96CR	1,180.00	39,944.04
76 SALES TAX	162.61	7,516.03CR	65.84	7,287.58CR
78 FORT SCOTT COSMETOLOGY	.00		28.00	28.00
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	177,594.83		1,164.62	178,759.45
81 BOOKSTORE	312,038.09CR	88,744.56CR	54,556.05	346,226.60CR
82 STUDENT UNION	174,726.37		11.25	174,737.62
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	360,784.26	30,646.33CR	41,940.87	372,078.80
84 FOOD SERVICE	122,944.30	77,267.21CR	27,205.55	72,882.64
89 BOOSTER/ENDOWMENT CLEARING FD	267,431.71CR	24,760.02CR	20,334.68	271,857.05CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	4,892.51	80.00CR	364.60	5,177.11
99 PAYROLL CLEARING FUND				.00
	2,733,663.11	1,778,229.75CR	875,418.64	1,830,852.00

Fort Scott Community College  
Statement of Public Funds  
September 2017

General Operating Revenue and Expense						
Revenue	Budget 2017/2018		Actual 2017/2018		Actual 2016/2017	
	Annual Budget	Budgeted \$\$	Three Months Percentage	YTD	YTD	YTD
11 - General	7,761,162	1,940,291		1,960,991		2,012,456
12 - Vocational / Technical	3,056,662	764,166		1,119,384		1,035,535
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		30		3,584
61 - Capital Outlay	-	-		-		-
81 - Bookstore	562,200	140,550		291,503		30,745
82 - Student Union	-	-		63		82
83 - Dorms	586,734	146,684		144,460		147,433
84 - Food Service	583,649	145,912		114,225		107,042
	12,550,407	3,137,602	25.00%	3,630,656		3,336,878
Expenditures	Budget 2017/2018		Actual 2017/2018		Actual 2016/2017	
	Annual Budget	Budgeted \$\$	Three Months Percentage	YTD	YTD	YTD
11 - General	7,719,333	1,929,833		2,184,114		2,278,146
12 - Vocational / Technical	3,144,586	786,147		742,334		654,541
13 - Adult Education	-	-		-		17,043
17 - Trucking	-	-		464		687
61 - Capital Outlay	-	-		-		-
81 - Bookstore	433,249	108,312		262,607		314,161
82 - Student Union	200,000	50,000		-		-
83 - Dorms	598,376	149,594		204,356		171,472
84 - Food Service	576,861	144,215		119,101		151,484
	12,672,405	3,168,101	25.00%	3,512,975		3,587,534



Fort Scott Community College  
Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
3D ALTERNATOR &	10/03/2017	81236	11-6500-6460	LOGISTICS	AC repair on the bus		200.00
							200.00
ABATI: ANTONIO	10/11/2017	81446	11-5500-5800	GENERAL ATHLETI	Iowa Central/Announcer		75.00
							75.00
ACCA	10/02/2017	81223	81-8100-8580	BOOKSTORE	hvac books		835.75
							835.75
AGRICULT. ENGIN	09/25/2017	81180	12-7200-8310	SPECIAL O & M	fire code footprint-welding FS		750.00
							750.00
AIRGAS MID-SOUT	09/25/2017	81181	12-2603-7020	WELDING-FT SCOT	11 cyl-welding		297.00
AIRGAS MID-SOUT	10/09/2017	81323	12-1202-7020	HARLEY DAVIDSON	rent cylinders-supplies		30.31
							327.31
ALLEN: LOGAN	10/09/2017	81369	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		40.00
							40.00
ALVAREZ: ANA LA	10/11/2017	81484	37-3780-6012	IRRC TRAVEL	TRVL REIMB-LAURA ALVAREZ AZ		363.00
							363.00
AMAZON.COM	09/25/2017	81182	11-6400-7000	MIS DEPARTMENT	snap in wall plates (2)		15.00
AMAZON.COM	10/02/2017	81227	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies		125.00
AMAZON.COM	10/11/2017	81514	12-1216-7000	PITTSBURG COSME	PittCosmo-salon supplies		150.00
							290.00
AMER: LARRY	10/09/2017	81412	11-1109-7020	ART	clay for ceramics course		454.87
							454.87
ARI NETWORK SER	10/09/2017	81398	12-1202-7020	HARLEY DAVIDSON	Harley//annualsoftware renewal		710.70
							710.70
ARKANSAS ELINK	10/04/2017	81284	11-6100-6810	PRESIDENT'S OFF	ELINK DUES		1,250.00
							1,250.00
ARKANSAS TECH U	10/03/2017	81266	25-2537-6645	HEP YEAR TWO	HEP Year 2 October 17 payment		1,000.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,000.00
ASSESSMENT TECH	10/09/2017	81416	12-1235-7010	NURSING	TEAS Exams		2,320.00
							2,320.00
BACON: TAYLER	10/09/2017	81368	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
BADILLO: JOSE L	10/09/2017	81341	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
BAHR: MARIA	10/06/2017	81310	11-1000-6260	INSTRUCTION	Ms. Bahr expenses for ALP		265.72
							265.72
BALLARD: NANCY	10/11/2017	81520	25-2537-6644	HEP YEAR TWO	HEP Year 2 9/17 40 rs recruitm		600.00
							600.00
BANDERA STONE	10/04/2017	81280	80-0000-1475	UNCLASSIFIED	repair baseball stone wall		830.00
							830.00
BANGS: VICTORIA	10/11/2017	81498	25-2537-6643	HEP YEAR TWO	HEP Year 2 9/17 42 hrs ins tim		147.00
BANGS: VICTORIA	10/11/2017	81498	25-2537-6643	HEP YEAR TWO	HEP Year 2 9/17 2 hrs ins time		27.00
							174.00
BARAHONA: GABRI	10/11/2017	81500	25-2537-7480	HEP YEAR TWO	HEP Year 2 Follow Up		25.00
							25.00
BARKLEY: LANCE	10/02/2017	81229	11-5500-5800	GENERAL ATHLETI	VB Scoreboard		25.00
							25.00
BIG SUGAR LUMBE	10/03/2017	81259	11-7200-8301	SPECIAL O & M	Sealant		12.66
BIG SUGAR LUMBE	10/04/2017	81272	11-7200-8301	SPECIAL O & M	Campus/Sealant		12.66
BIG SUGAR LUMBE	10/09/2017	81414	11-5530-7000	RODEO	Screws & tork bit		28.60
BIG SUGAR LUMBE	10/09/2017	81414	11-5530-7000	RODEO	treated lunber & cutting chg		358.04
							411.96
BLUE FRAME TECH	10/04/2017	81292	11-5500-7000	GENERAL ATHLETI	Streaming service		1,200.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,200.00
BREMER: S TOM	10/09/2017	81409	11-5500-5800	GENERAL ATHLETI	Softball umpire Ottawa game		120.00
							120.00
BRIGGS AUTO	10/03/2017	81233	11-6500-6460	LOGISTICS	Repair on 05 malibu		249.97
BRIGGS AUTO	10/03/2017	81235	11-6500-6460	LOGISTICS	AC repair on #3		361.57
BRIGGS AUTO	10/03/2017	81241	11-6500-6460	LOGISTICS	Repair on #3		86.78
BRIGGS AUTO	10/03/2017	81242	11-6500-6460	LOGISTICS	Repair on 94 Dodge		570.00
BRIGGS AUTO	10/03/2017	81243	11-6500-6460	LOGISTICS	Replace back brakes on #9		276.51
							1,544.83
BROADWAY LUMBER	10/06/2017	81311	12-2601-7020	CONSTRUCTION TR	Lumber for Playhouse		500.00
							500.00
CAMPOS-CHACON:	10/09/2017	81383	37-3956-6030	IA PROJECT	TRVL REIMB-BLANCA CAMPOS IA		919.31
							919.31
CARR: WILLIAM	10/09/2017	81366	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
CASTANEDA: JESS	10/09/2017	81381	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JESSICA CASTANEDA		622.39
							622.39
CDL ELECTRIC	10/03/2017	81250	84-8400-6480	FOODSERVICE	Repair Walk In Freezer		262.50
							262.50
CDW GOVERNMENT,	10/03/2017	81232	11-6600-6151	PRINT SHOP	Printer Supplies		850.00
CDW GOVERNMENT,	10/09/2017	81389	11-6400-8500	MIS DEPARTMENT	Lenovo Thinkpad P50s		1,102.06
CDW GOVERNMENT,	10/09/2017	81389	11-6400-8500	MIS DEPARTMENT	Logitech MK345 Mouse/Keyboard		83.42
CDW GOVERNMENT,	10/09/2017	81389	11-6400-8500	MIS DEPARTMENT	Lenovo ThinkPad case		23.69
CDW GOVERNMENT,	10/09/2017	81389	11-6400-8500	MIS DEPARTMENT	Lenovo on-site ADP KYD 3 year		165.11
CDW GOVERNMENT,	10/09/2017	81389	11-6400-8500	MIS DEPARTMENT	External DVD drive USB		21.83
CDW GOVERNMENT,	10/09/2017	81389	11-6400-8500	MIS DEPARTMENT	Lenovo Docking Station		394.98
							2,641.09
CE WATER MANAGE	10/03/2017	81246	11-7100-6510	FACILITIES AND	Mnthly Water Treatment		111.00
							111.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CELY: SILVIA ME	10/09/2017	81374	37-3780-6021	IRRC TRAVEL	TRVL REIMB-SILVIA CELY SC	253.00
						253.00
CENGAGE LEARNIN	10/04/2017	81288	81-8100-8580	BOOKSTORE	ag books	876.52
						876.52
CENTER: SCOTT	10/11/2017	81450	11-5500-5800	GENERAL ATHLETI	Iowa Central/Chain gang	25.00
CENTER: SCOTT	10/11/2017	81462	11-5500-5800	GENERAL ATHLETI	Coffeyville/chain gang	25.00
						50.00
CINTAS #459	10/09/2017	81413	12-1202-6510	HARLEY DAVIDSON	Harley- Mats & Mops (monthly)	102.75
CINTAS #459	10/11/2017	81513	12-1216-7000	PITTSBURG COSME	PittCosmo-supplies	50.00
						152.75
CINTAS CORP	10/05/2017	80678	12-2601-7000	CONSTRUCTION TR	CONSTRUCTION TRADES	81.23
CINTAS CORP	09/28/2017	81199	12-1222-7000	PITT TECH/CTEC	Cintas First Aid Cabinet	102.07
						183.30
CINTAS LOC #F70	10/05/2017	80640	12-1216-7000	PITTSBURG COSME	PITTSBURG COSMETOLOGY	160.35
CINTAS LOC #F70	10/05/2017	80640	12-1216-7000	PITTSBURG COSME	PITTSBURG COSMETOLOGY	160.35
CINTAS LOC #F70	10/09/2017	81348	11-7100-7000	FACILITIES AND	Stock Med Cabinet	36.47
CINTAS LOC #F70	10/09/2017	81417	11-1221-7000	P E C	PEC - First aid cabinet supply	54.94
						412.11
CITY OF FRONTEN	09/28/2017	81193	12-1202-6410	HARLEY DAVIDSON	OCT-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	10/06/2017	81295	12-1202-6330	HARLEY DAVIDSON	AUG/SEP-W/S-J.DEERE	43.87
CITY OF FRONTEN	10/06/2017	81295	12-1202-6330	HARLEY DAVIDSON	AUG/SEP-W/S-HARLEY	57.72
						6,401.59
CITY OF FT. SCO	10/06/2017	81296	12-1206-6340	JOHN DEERE PROG	AUG/SEP-W/S-J.DEERE	113.35
						113.35
CLASSIC BEAUTY	10/11/2017	81510	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	150.00
						150.00
COCHRAN: BLAKE	10/11/2017	81448	11-5500-5800	GENERAL ATHLETI	Iowa Central/Scoreboard	25.00
COCHRAN: BLAKE	10/11/2017	81459	11-5500-5800	GENERAL ATHLETI	Coffeyville/scoreboard	25.00
						50.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLE: BENJAMIN	10/11/2017	81447	11-5500-5800	GENERAL ATHLETI	Iowa Central/Security	75.00
COLE: BENJAMIN	10/11/2017	81458	11-5500-5800	GENERAL ATHLETI	Coffeyville/security	75.00
						150.00
COLLINS: RILLA	10/11/2017	81474	25-3807-6643	CAMP YR 2	OCTOBER STUDENT STIPEND	1,110.00
						1,110.00
COLVIN LEARNING	10/03/2017	81263	25-2537-6645	HEP YEAR TWO	HEP Year 2 October 17 payment	2,000.00
						2,000.00
CONSOLIDATED EL	10/03/2017	81248	11-7100-7000	FACILITIES AND	Circleline Lamp	61.87
						61.87
CREEL: MIKE	09/28/2017	81194	11-1221-6410	P E C	OCT-LEASE-PEC	1,200.00
CREEL: MIKE	09/28/2017	81194	12-1216-6410	PITTSBURG COSME	OCT-LEASE-PIT COSMO	600.00
						1,800.00
CULLIGAN OF JOP	10/11/2017	81427	11-7100-7000	FACILITIES AND	Bottled Water	124.80
CULLIGAN OF JOP	10/11/2017	81511	12-1216-7000	PITTSBURG COSME	PittCosmo-supplies	50.00
						174.80
D&J GLASS	10/04/2017	81275	83-8383-6480	DORMITORY	Gryhnd/Door Room Window	298.78
D&J GLASS	10/04/2017	81275	83-8383-6480	DORMITORY	Replace Glass Dock Door	170.97
						469.75
DAKTRONICS INC	10/11/2017	81471	11-5500-7000	GENERAL ATHLETI	13" red 7 seg discrete led	105.00
DAKTRONICS INC	10/11/2017	81471	11-5500-7000	GENERAL ATHLETI	shipping & handling	25.00
						130.00
DAMERON: APRIL	10/11/2017	81486	37-3956-6030	IA PROJECT	TRAVEL REIMB-APRIL DAMERON	54.99
						54.99
DAVIDSON: MICHA	10/04/2017	81270	11-7200-7021	SPECIAL O & M	EAP review and campus review	300.00
						300.00
DAVIS: DON	10/03/2017	81244	11-6500-5620	LOGISTICS	Driver pay	426.00
						426.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DCCC ADULT LEAR	10/03/2017	81264	25-2537-6645	HEP YEAR TWO	HEP Year 2 October 17 payment	1,000.00
						1,000.00
DELEON: MAYER H	10/09/2017	81365	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
EDWARDS: BRIANN	10/09/2017	81363	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
FARAH: AMBIYO	10/09/2017	81340	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
FARRELL: JOHN	10/11/2017	81478	37-3780-6010	IRRC TRAVEL	TRVL REIMB-JOHN FARRELL	437.70
						437.70
Fastenal	10/03/2017	81252	11-7100-7000	FACILITIES AND	MSC Hardware	39.09
Fastenal	10/03/2017	81252	11-7100-7000	FACILITIES AND	Tapcon	9.56
						48.65
FINK: JOHN	10/09/2017	81371	37-3757-6010	SOSOSY TRAVEL	travel reimbursement	605.19
						605.19
FISCHER: CORY	10/09/2017	81351	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
FIVE CORNERS MI	10/09/2017	81328	11-7100-7250	FACILITIES AND	SEP-FUEL CHRG-MNTC	140.26
FIVE CORNERS MI	10/09/2017	81328	11-5530-6010	RODEO	SEP-FUEL CHRG-RODEO	54.18
FIVE CORNERS MI	10/09/2017	81328	11-6140-6260	HUMAN RESOURCES	SEP-FUEL CHRG-HR	48.22
FIVE CORNERS MI	10/09/2017	81328	11-5000-6150	STUDENT SERVICE	SEP-FUEL CHRG-STDY SVC	20.99
FIVE CORNERS MI	10/09/2017	81328	11-7100-7250	FACILITIES AND	SEP-FUEL CHRG-MNTC	372.17
FIVE CORNERS MI	10/09/2017	81328	11-7100-7250	FACILITIES AND	SEP-FUEL CHRG-MNTC	65.95
						701.77
FORT SCOTT CHAM	10/02/2017	81205	11-6100-6260	PRESIDENT'S OFF	LEAD BB Co Registration/Fee	375.00
						375.00
FORT SCOTT HIGH	10/11/2017	81494	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT PRO-RATED	410.00
FORT SCOTT HIGH	10/11/2017	81494	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT 2 SECT. OF	2,460.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORT SCOTT HIGH	10/11/2017	81494	11-1130-5840	EXTENSION-OTHER	CONCURRENT PSY1013710171S		1,230.00
FORT SCOTT HIGH	10/11/2017	81494	11-1130-5840	EXTENSION-OTHER	CONCURRENT 2 SECTIONS 36 STUD		2,460.00
							6,560.00
FORT SCOTT LUMB	09/25/2017	81188	11-5545-8350	SOFTBALL	hardward		16.00
FORT SCOTT LUMB	09/25/2017	81188	11-5545-8350	SOFTBALL	mortar mix & fuel charge		180.08
FORT SCOTT LUMB	09/25/2017	81188	11-5545-8350	SOFTBALL	concrete mix w/sand&gravel		80.91
FORT SCOTT LUMB	09/25/2017	81188	11-5545-8350	SOFTBALL	Assor. hardware concrete mix		79.64
FORT SCOTT LUMB	10/04/2017	81274	12-7200-8310	SPECIAL O & M	Burke/ Caulk OSI Clear		63.70
FORT SCOTT LUMB	10/04/2017	81274	12-7200-8310	SPECIAL O & M	Burke/Dap Caulk OSI		28.89
FORT SCOTT LUMB	10/04/2017	81274	12-7200-8310	SPECIAL O & M	Burke/ Towels windex		9.81
FORT SCOTT LUMB	10/04/2017	81274	12-7200-8310	SPECIAL O & M	Burke/Coil Trim		20.58
FORT SCOTT LUMB	10/04/2017	81274	12-7200-8310	SPECIAL O & M	Burke/Trim Coil		20.58
							500.19
FORT SCOTT TRIB	10/11/2017	81461	11-6300-6140	COMMUNITY/PUBLI	tyv guide 9/9/17		35.70
FORT SCOTT TRIB	10/11/2017	81461	11-6300-6140	COMMUNITY/PUBLI	tyv guide 9/16/17		35.70
FORT SCOTT TRIB	10/11/2017	81461	11-6300-6140	COMMUNITY/PUBLI	tyv guide 9/23/17		35.70
FORT SCOTT TRIB	10/11/2017	81461	11-6300-6140	COMMUNITY/PUBLI	tyv guide 9/30/17		35.70
							142.80
FOUR STATE MAIN	10/03/2017	81254	11-7100-7000	FACILITIES AND	Custodial supplies		292.18
FOUR STATE MAIN	10/03/2017	81254	83-8383-7000	DORMITORY	Trash Can Liners		203.29
FOUR STATE MAIN	10/03/2017	81254	11-7100-7000	FACILITIES AND	Custodial Supplies		144.00
FOUR STATE MAIN	10/03/2017	81254	11-7100-7000	FACILITIES AND	Trash Can Liners		195.80
FOUR STATE MAIN	10/03/2017	81254	11-7100-7000	FACILITIES AND	Can Liners		56.42
FOUR STATE MAIN	10/03/2017	81254	11-7100-7000	FACILITIES AND	Custodial Supplies		658.77
FOUR STATE MAIN	10/11/2017	81426	11-7100-7000	FACILITIES AND	Vacuum Bags		26.46
FOUR STATE MAIN	10/11/2017	81512	12-1216-7000	PITTSBURG COSME	PittCosmo-supplies		80.00
							1,656.92
FOUR STATE SANI	10/06/2017	81298	11-7100-6690	FACILITIES AND	SEP-TRASH SVC-CAMPUS		1,800.00
							1,800.00
FRIEDRICH AIR C	10/03/2017	81247	83-8383-7000	DORMITORY	Dorm Room Heat/Ac Units (4)		2,680.00
							2,680.00
FSCC	10/03/2017	81261	25-3807-7010	CAMP YR 2	PTK MEMBERSHIP/ WM. CALEB CARR		105.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	T & F / JACOB MARLEY		390.00
FSCC	10/04/2017	81285	25-3807-7470	CAMP YR 2	DORM / JACOB MARLEY		305.00
FSCC	10/04/2017	81285	25-3807-7460	CAMP YR 2	MEALS / JACOB MARLEY		305.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	T & F / JEFFREY MARLEY		390.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	10/04/2017	81285	25-3807-7470	CAMP YR 2	DORM / JEFFREY MARLEY	305.00
FSCC	10/04/2017	81285	25-3807-7460	CAMP YR 2	MEALS / JEFFREY MARLEY	305.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	TUITION & FEES / MESA KUTZ	765.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	TUITION & FEES / LOGAN ALLEN	710.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	T & F / MAYER DELEON	1,000.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	TUITION & FEES / TIGHT RENKEN	420.00
FSCC	10/04/2017	81285	25-3807-7470	CAMP YR 2	DORM / TIGH RENKEN	290.00
FSCC	10/04/2017	81285	25-3807-7460	CAMP YR 2	MEALS / TIGH RENKEN	290.00
FSCC	10/04/2017	81285	25-3807-7300	CAMP YR 2	T & F / DEAN VANWINKLE	380.00
FSCC	10/04/2017	81285	25-3807-7470	CAMP YR 2	DORM / DEAN VANWINKLE	310.00
FSCC	10/04/2017	81285	25-3807-7460	CAMP YR 2	MEALS / DEAN VANWINKLE	310.00
FSCC	10/09/2017	81391	27-2713-6260	TITLE IV-SSS-YR	Student Meals Orientation	320.00
						6,900.00
FSCC BOOKSTORE	09/25/2017	81185	12-1221-7020	P E C	PEC - Instructor's book	93.25
FSCC BOOKSTORE	10/02/2017	81211	81-0000-1450	UNCLASSIFIED	171S BK CHARGES	17.19
FSCC BOOKSTORE	10/04/2017	81286	81-0000-1450	UNCLASSIFIED	171S BOOK CHARGES	57,878.86
FSCC BOOKSTORE	10/04/2017	81286	81-0000-1450	UNCLASSIFIED	171S BOOK CHARGES-VA	435.45
FSCC BOOKSTORE	10/04/2017	81286	81-0000-1450	UNCLASSIFIED	171S BOOK CHARGES-VA	858.34
FSCC BOOKSTORE	10/04/2017	81286	81-0000-1450	UNCLASSIFIED	171S BOOK CHARGES-MO REHAB	813.14
FSCC BOOKSTORE	10/04/2017	81286	81-0000-1450	UNCLASSIFIED	171S BOOK CHARGES-DCF	527.04
FSCC BOOKSTORE	10/04/2017	81286	81-0000-1450	UNCLASSIFIED	171S BOOK CHARGES-KS WRKS	6,158.02
FSCC BOOKSTORE	10/09/2017	81325	11-6100-7000	PRESIDENT'S OFF	Grey Mech Hat	40.50
						66,821.79
FSCC BOOSTER CL	10/02/2017	81215	11-5500-5800	GENERAL ATHLETI	VB WBB Gate	25.00
FSCC BOOSTER CL	10/11/2017	81444	11-5500-5800	GENERAL ATHLETI	Iw Cent/ballboys cha gang	125.00
FSCC BOOSTER CL	10/11/2017	81445	11-5500-5800	GENERAL ATHLETI	Iowa Central/ticket takesoftb	75.00
FSCC BOOSTER CL	10/11/2017	81453	11-5500-5800	GENERAL ATHLETI	Coff/ballboys lchain gang	125.00
FSCC BOOSTER CL	10/11/2017	81454	72-7230-7000	GATE RECEIPT FU	Coffeyvill/ticket takersoftbal	75.00
						425.00
FSCC PETTY CASH	10/11/2017	81420	80-0000-1470	UNCLASSIFIED	ALUM RODEO CASH BOX	1,800.00
						1,800.00
FSMS	10/02/2017	81219	11-6300-6140	COMMUNITY/PUBLI	Fort Scott BEST Robotics	100.00
						100.00
GARCIA: BRYAN	10/09/2017	81339	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
GARCIA: OFEILA	10/11/2017	81502	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARCIA: OFEILA	10/11/2017	81502	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
						250.00
GENERAL MACHINE	10/06/2017	81312	12-2602-7020	WELDING	Oil for FMB Bandsaw	150.00
						150.00
GEORGE: LAWRENC	10/03/2017	81260	27-2713-6010	TITLE IV-SSS-YR	Student Travel Driver	103.50
						103.50
GIRARD HIGH SCH	10/11/2017	81495	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT OFFERED 2	1,230.00
						1,230.00
GONZALEZ: ERICK	10/09/2017	81382	37-3780-6010	IRRC TRAVEL	TRVL REIMB-ERICK GONZALEZ MA	209.67
						209.67
GREAT WESTERN D	09/28/2017	81202	25-3807-7010	CAMP YR 2	SCCC ORIENTATION	19.85
GREAT WESTERN D	10/04/2017	81291	11-5500-7000	GENERAL ATHLETI	1/2 meals for athletics	1,178.75
GREAT WESTERN D	10/09/2017	81332	84-8400-6640	FOODSERVICE	WK END 9/20-STDY MEALS	14,962.50
GREAT WESTERN D	10/09/2017	81332	83-8383-7460	DORMITORY	WK END 9/20-RA MEALS	598.50
GREAT WESTERN D	10/09/2017	81332	84-8400-6642	FOODSERVICE	WK END 9/20-LABOR REIMB	42.15
GREAT WESTERN D	10/09/2017	81332	84-8400-6642	FOODSERVICE	WK END 9/27-LABOR REIMB	42.15
GREAT WESTERN D	10/09/2017	81332	83-8383-7460	DORMITORY	WK END 9/27-RA MEALS	598.50
GREAT WESTERN D	10/09/2017	81332	84-8400-6640	FOODSERVICE	WK END 9/27-STDY MEALS	14,829.50
GREAT WESTERN D	10/11/2017	81465	11-5505-6010	FOOTBALL	Coffeyville/case gatorade	170.76
GREAT WESTERN D	10/11/2017	81465	11-5505-6010	FOOTBALL	granol bars	38.50
GREAT WESTERN D	10/11/2017	81476	11-5000-7000	STUDENT SERVICE	Constitution Day Cookies	60.00
						32,541.16
GUILLEN: LAURA	10/11/2017	81437	25-2537-7485	HEP YEAR TWO	HEP Yr2 9/17 16 hrs ccare reim	80.00
						80.00
GUYMON PUBLIC S	10/03/2017	81262	25-2537-6645	HEP YEAR TWO	HEP Year 2 October 17 Payment	2,000.00
						2,000.00
KAMPDEN ENGINEE	10/04/2017	81283	31-3010-8590	CARL PERKINS GR	Refrig. System Trainer	26,930.00
						26,930.00
HARLEY-DAVIDSON	10/11/2017	81441	12-1202-7020	HARLEY DAVIDSON	PARTS-HD-ADTL PO#80681	94.04
						94.04

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	10/02/2017	81222	11-5530-7000	RODEO	Mini track excavator	150.00
HEIDRICKS TRUE	10/04/2017	81273	12-7200-8310	SPECIAL O & M	Burke/CLR Coat Cable	77.40
HEIDRICKS TRUE	10/04/2017	81277	83-8383-7000	DORMITORY	Toilet Bolt Set	3.49
HEIDRICKS TRUE	10/04/2017	81277	83-8383-7000	DORMITORY	Dorm Restroom/Tile Adhesive	9.98
						240.87
HENRY KRAFT INC	10/03/2017	81249	11-7100-7000	FACILITIES AND	Custodial Supplies	584.14
HENRY KRAFT INC	10/03/2017	81249	11-7100-7000	FACILITIES AND	Custodial Supplies	168.65
HENRY KRAFT INC	10/09/2017	81349	11-7100-7000	FACILITIES AND	Custodial Supplies	108.34
HENRY KRAFT INC	10/09/2017	81349	11-7100-7000	FACILITIES AND	Restroom Airfreshner	36.00
HENRY KRAFT INC	10/09/2017	81349	12-1215-7000	FT. SCOTT COSME	Brawny Towels/Cosmo	108.34
						1,005.47
HERNANDEZ: SONI	10/11/2017	81497	25-2537-6644	HEP YEAR TWO	HEP Year 2 9/17 80hrs recruit	1,200.00
						1,200.00
HERNANDEZ:JACIE	10/11/2017	81479	37-3714-6030	MEP QUALITY CON	TRVL REIMB-JACIEL HERNANDEZ	900.00
HERNANDEZ:JACIE	10/11/2017	81479	37-3714-6155	MEP QUALITY CON	MPAC-JACIEL HERNANDEZ	100.00
						1,000.00
HERRING BANK	10/06/2017	81319	71-0000-7000	UNCLASSIFIED	AUG-STDT ID PROC/SUPL	1,543.71
						1,543.71
HERTEL: BECKY	10/11/2017	81505	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend	200.00
HERTEL: BECKY	10/11/2017	81505	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transportat	50.00
						250.00
HIGHER EDUCATIO	09/25/2017	81183	11-5300-7000	REGISTRAR	HIGHER EDU DIR - REGISTRAR	75.00
						75.00
HIGHER LEARNING	10/02/2017	81204	11-6100-6270	PRESIDENT'S OFF	Interim Report 7/31/17	325.00
HIGHER LEARNING	10/02/2017	81220	11-6100-6270	PRESIDENT'S OFF	HLC expenses for L Stenson	1,113.76
						1,438.76
HILL: JOHN	10/09/2017	81405	11-5525-7000	BASEBALL	Reimburment/fixing a coatzip	30.53
						30.53
HINOJOS: FRIDA	10/09/2017	81338	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HODGE: SAMANTHA	10/09/2017	81362	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
HOME DEPOT CRED	09/25/2017	81189	12-2603-7020	WELDING-FT SCOT	class mtl-s-fs wld	100.00
HOME DEPOT CRED	09/28/2017	81203	12-2603-7020	WELDING-FT SCOT	CHOPSAW/BLADES	200.00
HOME DEPOT CRED	10/09/2017	81331	12-2603-7020	WELDING-FT SCOT	CHOPSAW/BLADES-ADTL PO#81203	39.88
HOME DEPOT CRED	10/11/2017	81431	83-8383-8310	DORMITORY	MSC Supplies/Greyhound rstroom	31.68
HOME DEPOT CRED	10/11/2017	81431	83-8383-8310	DORMITORY	Covebase<Silicone<Grout<Seal	104.01
HOME DEPOT CRED	10/11/2017	81431	83-8383-8310	DORMITORY	MSC Greyhound Restrooms	54.97
						530.54
HPSO	10/11/2017	81475	12-1235-6250	NURSING	Nursing Liability Insurance	1,156.00
HPSO	10/11/2017	81475	12-1240-6250	ALLIED HEALTH	ALH Liability Ins	3,400.00
HPSO	10/11/2017	81475	12-7425-6220	EMT	EMT Liability Ins	350.00
						4,906.00
ILLINOIS MIGRAN	10/09/2017	81386	37-3757-6014	SOSOSY TRAVEL	REIMB-ID&R MEETING INV 2017-40	1,342.01
						1,342.01
IRISH: LARRY	10/09/2017	81388	11-5530-7000	RODEO	Cattle lease pratice calves	1,875.00
IRISH: LARRY	10/09/2017	81388	11-5530-7000	RODEO	cattle lease practice steers	1,875.00
						3,750.00
JALLOH: ABUBAKA	10/11/2017	81483	37-3956-6030	IA PROJECT	TRAVEL REIMB-ABUBAKARR JALLOH	1,180.15
						1,180.15
JANY-KING OF WI	10/06/2017	81301	83-8383-6440	DORMITORY	OCT-CLEARNING SVC-DORM	6,230.00
						6,230.00
JAYHAWK USD #34	10/11/2017	81493	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT	1,230.00
JAYHAWK USD #34	10/11/2017	81493	11-1130-5840	EXTENSION-OTHER	2 SECTIONS OF COLLEGE ALEGBRA	1,230.00
JAYHAWK USD #34	10/11/2017	81493	11-1130-5840	EXTENSION-OTHER	PRO-RATED MAT2253325171S	615.00
						3,075.00
JEREZ: RICHARD	10/11/2017	81470	25-2537-7485	HEP YEAR TWO	HEP Year 2 30 hrs ccare reimb	150.00
						150.00
JOCKS NITCH	10/09/2017	81329	11-5520-7000	VOLLEYBALL	VB SUPL-ADTL PO#80000	201.50
JOCKS NITCH	10/09/2017	81330	11-5505-7000	FOOTBALL	SHIRTS/SHORTS-FB-ADTL PO#80026	40.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							241.50
JOHNS: AMANDA L	10/09/2017	81385	37-3956-6030	IA PROJECT	TRVL REIMB-AMANDA JOHNS	IA	569.70
							569.70
JOHNSON: ALEXAN	10/09/2017	81378	37-3780-6019	IRRC TRAVEL	TRVL REIMB-ALEX JOHNSON	IA	462.73
JOHNSON: ALEXAN	10/09/2017	81379	37-3956-6030	IA PROJECT	TRVL REIMB-ALEX JOHNSON	IA	760.77
							1,223.50
JOHNSON: JOHNET	10/09/2017	81392	25-3807-6643	CAMP YR 2	SEPTEMBER TUTOR/MENTOR - SCCC		685.00
							685.00
JUDY'S IRON & M	10/11/2017	81425	11-7100-7000	FACILITIES AND	Tape/Repairs to SB Restrooms		7.94
							7.94
KALANI: KYRA KA	10/09/2017	81337	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
KANSAS GAS SERV	10/06/2017	81321	12-1202-6330	HARLEY DAVIDSON	JUL/AUG-GAS-HARLEY		40.32
KANSAS GAS SERV	10/06/2017	81321	12-1206-6340	JOHN DEERE PROG	JUL/AUG-GAS-J.DEERE		45.61
KANSAS GAS SERV	10/06/2017	81321	11-7100-6330	FACILITIES AND	JUL/AUG-GAS-BURKE		118.29
KANSAS GAS SERV	10/06/2017	81321	12-1206-6340	JOHN DEERE PROG	AUG/SEP-GAS-J.DEERE		33.45
KANSAS GAS SERV	10/06/2017	81321	12-1206-6340	JOHN DEERE PROG	AUG/SEP-GAS-J.DEERE		32.91
KANSAS GAS SERV	10/06/2017	81321	11-7100-6330	FACILITIES AND	AUG/SEP-GAS-MNTC		33.81
							304.39
KANSAS RETAILER	10/06/2017	81320	76-0000-2160	UNCLASSIFIED	AUG-SALES TAX		7,516.03
							7,516.03
KASPER: STEWART	09/28/2017	81197	12-1250-6050	EW	Material/Equip for class		24.95
KASPER: STEWART	09/28/2017	81197	12-1250-6050	EW	Donuts for workshop		27.96
KASPER: STEWART	09/28/2017	81197	12-1250-6050	EW	Meals for workshop		67.76
							120.67
KDDCECS	10/06/2017	81304	11-1129-6810	PAOLA	membership dues 2017-2018		100.00
							100.00
EL: STEPHEN	10/09/2017	81403	11-5500-5800	GENERAL ATHLETI	Umpire Ottawa games softball		120.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						120.00
KFJX-TV	10/11/2017	81457	11-6300-6140	COMMUNITY/PUBLI	Branding - FSCC Invoice 76669	130.00
						130.00
KIRKLAND WELDIN	10/06/2017	81305	12-2602-7020	WELDING	Welding supplies/gas	500.00
						500.00
KJCCC	10/09/2017	81410	11-5500-5800	GENERAL ATHLETI	Fees for Basketball Officials	17,052.00
						17,052.00
KKOW-AMI RADIO	10/11/2017	81455	11-6300-6140	COMMUNITY/PUBLI	New Reg Ad	110.00
						110.00
KOMB-FM RADIO	10/11/2017	81443	11-6300-6140	COMMUNITY/PUBLI	Radio ads	150.00
						150.00
KSEK-FM	10/11/2017	81518	11-6300-6140	COMMUNITY/PUBLI	Radio ads	52.82
						52.82
KUTZ: MESA	10/09/2017	81360	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
LAKELAND OFFICE	10/06/2017	81299	11-6600-6151	PRINT SHOP	AUG/SEP-OVRG PRNT-PRNT SHOP	1,165.12
LAKELAND OFFICE	10/06/2017	81299	11-6600-6151	PRINT SHOP	AUG/SEP-OVRG PRNT-PASS	501.91
LAKELAND OFFICE	10/06/2017	81299	11-6600-6151	PRINT SHOP	SEP/OCT-COPIER-PASS	83.93
LAKELAND OFFICE	10/06/2017	81300	11-6100-6150	PRESIDENT'S OFF	SEP/OCT-PRINTER LEASE	18.20
LAKELAND OFFICE	10/06/2017	81300	11-6200-6150	FISCAL OPERATIO	SEP/OCT-PRINTER LEASE	255.40
LAKELAND OFFICE	10/06/2017	81300	11-6400-6150	MIS DEPARTMENT	SEP/OCT-PRINTER LEASE	30.65
LAKELAND OFFICE	10/06/2017	81300	11-6800-6150	DEVELOPMENT	SEP/OCT-PRINTER LEASE	30.68
LAKELAND OFFICE	10/06/2017	81300	12-1240-6150	ALLIED HEALTH	SEP/OCT-PRINTER LEASE	19.33
LAKELAND OFFICE	10/06/2017	81300	25-2537-6150	HEP YEAR TWO	SEP/OCT-PRINTER LEASE	205.96
LAKELAND OFFICE	10/06/2017	81300	37-3714-6150	MEP QUALITY CON	SEP/OCT-PRINTER LEASE	89.34
LAKELAND OFFICE	10/06/2017	81300	25-3807-6150	CAMP YR 2	SEP/OCT-PRINTER LEASE	80.25
LAKELAND OFFICE	10/06/2017	81300	11-4100-6150	LIBRARY	SEP/OCT-PRINTER LEASE	42.50
LAKELAND OFFICE	10/06/2017	81300	12-7425-7000	EMT	SEP/OCT-PRINTER LEASE	21.80
LAKELAND OFFICE	10/06/2017	81300	11-5200-6150	FINANCIAL AID A	SEP/OCT-PRINTER LEASE	120.50
LAKELAND OFFICE	10/06/2017	81300	11-5100-6150	ADVISING	SEP/OCT-PRINTER LEASE	201.81
LAKELAND OFFICE	10/06/2017	81300	11-5300-6150	REGISTRAR	SEP/OCT-PRINTER LEASE	26.50
LAKELAND OFFICE	10/06/2017	81300	12-1205-6150	AG DEPARTMENT	SEP/OCT-PRINTER LEASE	24.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	10/06/2017	81300	11-1221-6150	P E C	SEP/OCT-PRINTER LEASE	15.38
LAKELAND OFFICE	10/06/2017	81300	11-4200-6150	ACADEMIC ADMINI	SEP/OCT-PRINTER LEASE	286.02
LAKELAND OFFICE	10/06/2017	81300	11-5350-6150	ADMISSIONS	SEP/OCT-PRINTER LEASE	205.14
LAKELAND OFFICE	10/06/2017	81300	12-1206-6150	JOHN DEERE PROG	SEP/OCT-PRINTER LEASE	200.96
LAKELAND OFFICE	10/06/2017	81300	12-1216-6150	PITTSBURG COSME	SEP/OCT-PRINTER LEASE	18.75
LAKELAND OFFICE	10/06/2017	81300	11-5505-6150	FOOTBALL	SEP/OCT-PRINTER LEASE	67.50
LAKELAND OFFICE	10/06/2017	81300	12-1202-6150	HARLEY DAVIDSON	SEP/OCT-PRINTER LEASE	185.96
LAKELAND OFFICE	10/06/2017	81300	83-8383-8530	DORMITORY	SEP/OCT-PRINTER LEASE	19.25
LAKELAND OFFICE	10/06/2017	81300	12-1235-6150	NURSING	SEP/OCT-PRINTER LEASE	358.01
LAKELAND OFFICE	10/06/2017	81300	11-2900-6150	MILL	SEP/OCT-PRINTER LEASE	184.00
LAKELAND OFFICE	10/06/2017	81300	12-1250-6150	EWI	SEP/OCT-PRINTER LEASE	40.55
LAKELAND OFFICE	10/06/2017	81300	11-5000-6150	STUDENT SERVICE	SEP/OCT-PRINTER LEASE	35.00
LAKELAND OFFICE	10/06/2017	81300	12-1225-6150	CRIMINAL JUSTIC	SEP/OCT-PRINTER LEASE	35.00
						4,569.90
LALMAN FENCING	09/28/2017	81201	11-5545-8350	SOFTBALL	Installing Softball backstop	2,280.00
LALMAN FENCING	10/04/2017	81281	80-0000-1475	UNCLASSIFIED	repair gate & post-baseball fl	500.00
						2,780.00
LARRY'S DIESEL	10/03/2017	81237	11-6500-6460	LOGISTICS	Bus service	321.21
						321.21
LEARNING TREE I	10/09/2017	81407	11-4200-6650	ACADEMIC ADMINI	outcomes assessment and	6,500.00
LEARNING TREE I	10/11/2017	81442	11-6300-6140	COMMUNITY/PUBLI	4x4 banner	45.00
						6,545.00
LOCKE SUPPLY	10/06/2017	81306	12-2602-7020	WELDING	220 welder plug in	150.00
LOCKE SUPPLY	10/09/2017	81367	83-8383-8310	DORMITORY	MSC Hardware/Closures	198.77
LOCKE SUPPLY	10/11/2017	81432	83-8383-8310	DORMITORY	Drain<Traps<Chrome Handles	198.77
						547.54
LOCKWOOD MOTOR	10/03/2017	81267	11-6500-6460	LOGISTICS	Vehicle supplies	116.95
LOCKWOOD MOTOR	10/04/2017	81279	11-7100-7000	FACILITIES AND	Roll Pin,V-Belt	15.71
LOCKWOOD MOTOR	10/04/2017	81279	12-2603-7020	WELDING-FT SCOT	WELDING/Air Hose/Filter	108.88
						241.54
LOPEZ: BERNARDO	10/09/2017	81384	37-3780-6030	IRRC TRAVEL	TRVL REIMB-BERNARDO LOPEZ NM	372.00
						372.00
LOUISBURG USD #	10/11/2017	81492	11-1130-5840	EXTENSION-OTHER 2	SECTIONS OF BIO SCRH COURSE	3,587.50
LOUISBURG USD #	10/11/2017	81492	11-1130-5840	EXTENSION-OTHER 1	SECTION OF COLLEGE ALGEBRA	1,230.00

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LOUISBURG USD #	10/11/2017	81492	11-1130-5840	EXTENSION-OTHER	1 SECTION SPE1093315171S		1,230.00
							6,047.50
MARLEY: JACOB	10/09/2017	81359	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
MARLEY: JEFFREY	10/09/2017	81358	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
MARRONES INC	10/11/2017	81515	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies		45.00
							45.00
MASTERS RENTALS	09/28/2017	81192	11-6500-8520	LOGISTICS	OCT-LEASE-SHUTTLE		2,900.00
							2,900.00
MAYCO ACE HARDW	10/03/2017	81253	11-7100-7030	FACILITIES AND	Photo eye/Bailey Flag Pole		24.98
MAYCO ACE HARDW	10/03/2017	81253	11-7100-7030	FACILITIES AND	Light/Case Bailer flag Pole		51.98
MAYCO ACE HARDW	10/04/2017	81278	11-7100-7000	FACILITIES AND	Msc Hardware		6.59
MAYCO ACE HARDW	10/11/2017	81429	11-7100-7000	FACILITIES AND	Drawer Lock Set/Burke St		7.99
MAYCO ACE HARDW	10/11/2017	81429	11-7100-7030	FACILITIES AND	Keys For flagpole lock		5.18
MAYCO ACE HARDW	10/11/2017	81429	11-7100-7000	FACILITIES AND	Door Closure/Bailey Hall		64.99
							161.71
MERCY CLINIC KS	09/28/2017	81200	72-7260-4840	FOOTBALL EQUIP-	SMR 2017 PHYSICALS-FB/BASE		1,350.00
MERCY CLINIC KS	09/28/2017	81200	72-7260-4840	FOOTBALL EQUIP-	FALL 2017-PHYSICALS-FB		810.00
MERCY CLINIC KS	09/28/2017	81200	72-7261-4840	BASEBALL EQUIP	FALL 2017-PHYSICALS-BASE		510.00
MERCY CLINIC KS	09/28/2017	81200	72-7264-4840	MEN BB EQUIP ST	FALL 2017-PHYSICALS-MBB		270.00
MERCY CLINIC KS	09/28/2017	81200	72-7265-4840	VOLLEYBALL EQUI	FALL 2017-PHYSICALS-VB		360.00
							3,300.00
Mercy health ce	10/03/2017	81240	11-6500-6460	LOGISTICS	Dot physical		20.00
							20.00
MERCY HEALTH SY	09/28/2017	81195	11-5503-6640	TRAINER	OCT-ATHL TRNR REIMB		3,425.67
							3,425.67
WESSIER: WILFRE	10/09/2017	81324	37-3780-6018	IRRC TRAVEL	IRRC TST & ID&R Forum NOLA		963.40
							963.40

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEYER: BRENDA	10/09/2017	81372	37-3780-6041	IRRC TRAVEL	ID&R Forum & IRRC TST mtg.	827.54
						827.54
MID-AMERICA SPO	10/11/2017	81422	11-5545-7000	SOFTBALL	to accompany 80405& 80266	67.52
						67.52
MIDWEST BUS SAL	10/03/2017	81234	11-6500-6460	LOGISTICS	Solenoid for bus	38.60
						38.60
MILLER FEED & O	10/09/2017	81346	11-7100-7030	FACILITIES AND	Fish Food	59.97
						59.97
MILNER HAY & CA	10/09/2017	81387	11-5530-7000	RODEO	hay big round bales	1,650.00
MILNER HAY & CA	10/09/2017	81387	11-5530-7000	RODEO	hay small square bales	489.50
						2,139.50
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6410	PAOLA	OCT-LEAST-PAOLA	6,047.00
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6410	PAOLA	TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6330	PAOLA	JUL/AUG-ELE-PAOLA	1,738.64
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6330	PAOLA	AUG/SEP-TELE-PAOLA	63.12
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6330	PAOLA	AUG/SEP-W/S-PAOLA	163.86
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6330	PAOLA	AUG/SEP-W/S-PAOLA	125.32
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6330	PAOLA	AUG-GAS-PAOLA	114.43
MPH DEVELOPMENT	10/06/2017	81302	11-1129-6330	PAOLA	OCT-GRNS MNTC-PAOLA	75.00
						9,305.62
MURROW: JODI	10/09/2017	81393	27-2713-6010	TITLE IV-SSS-YR	Student Activity Fees	652.00
						652.00
MYERS: BAYLEIGH	10/09/2017	81350	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
NATIONAL LEAGUE	10/09/2017	81419	12-1235-6810	NURSING	Membership Dues	1,177.00
						1,177.00
NAWL: ZION ZA	10/11/2017	81482	37-3956-6030	IA PROJECT	TRVL REIMB-ZION NAWL IA	760.38
						760.38



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NEOSHO COUNTY C	10/02/2017	81226	71-7190-6190	STUDENT ACTIVIT	Student Volleyball Admissions	170.00
						170.00
NITRO PROMO	10/03/2017	81258	11-6100-7000	PRESIDENT'S OFF	Shirts for ambassadors	304.00
NITRO PROMO	10/09/2017	81415	11-5530-7000	RODEO	Embroidery shirts	60.00
						364.00
NORTHEAST HIGH	10/06/2017	81303	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT FOR 2017	922.50
						922.50
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T & F / CORY FISCHER	920.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / CORY FISCHER	80.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T & F / BAYLEIGH MYERS	560.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / BAYLEIGH MYERS	40.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7470	CAMP YR 2	DORM / BAYLEIGH MYERS	200.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7460	CAMP YR 2	MEALS / BAYLEIGH MYERS	200.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T&F / FRANCISCO ORTIZ MEDRANO	930.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS/FRANCISCO ORTIZ MEDRANO	70.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T & F / MARIA ORTIZ	930.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / MARIA ORTIZ	70.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T & F / DANIELA SOTO	880.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / DANIELA SOTO	120.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T&F / DIANA SOTO	930.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / DIANA SOTO	70.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T & F / LUIS FLORES	930.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / LUIS FLORES	70.00
OPUS OK PANHAND	10/09/2017	81418	25-3807-7300	CAMP YR 2	T & F/ NATHANAEL RODRIGUEZ	112.40
OPUS OK PANHAND	10/09/2017	81418	25-3807-7010	CAMP YR 2	BOOKS / NATHANAEL RODRIGUEZ	9.77
						7,122.17
OPUS 3 ARTISTS	10/04/2017	81293	75-7541-6641	FINE ARTS CENTE	final payment for Vienna Boys	6,125.00
OPUS 3 ARTISTS	10/09/2017	81390	75-7541-6641	FINE ARTS CENTE	perf. fees for Vienna Boys	125.00
						6,250.00
ORDONEZ: JOSE	10/02/2017	81208	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up	25.00
						25.00
OROZCO: YULISSA	10/09/2017	81335	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
ORTIZ: FRANCISC	10/09/2017	81347	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00

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							70.00
ORTIZ: MARIA	10/09/2017	81345	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
OSAWATOMIE USD	10/11/2017	81491	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT 5CRH 2 SECT		2,818.75
OSAWATOMIE USD	10/11/2017	81491	11-1130-5840	EXTENSION-OTHER	CONCURRENT PAYMENT 1 SECT		2,050.00
OSAWATOMIE USD	10/11/2017	81491	11-1130-5840	EXTENSION-OTHER	2 SECTIONS 34 STUDENTS		2,050.00
OSAWATOMIE USD	10/11/2017	81491	11-1130-5840	EXTENSION-OTHER	LAN1015340171S 10 STUDENTS		2,050.00
OSAWATOMIE USD	10/11/2017	81491	11-1130-5840	EXTENSION-OTHER	POL10133340171S 1 SECT 22STUD		1,230.00
							10,198.75
PALLUCCA & SON	10/06/2017	81315	12-2601-6190	CONSTRUCTION TR	Lunch for advisory council		228.00
							228.00
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	BIO1215360171S 5CRHR 23 STUD		2,050.00
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	2 SECT OF A&P TOTAL OF 26 STUD		2,562.50
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	1 SECT CHE1015360171S 7 STUD		1,076.25
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	4 SECTIONS OF ENG TOTAL OF 76		3,843.75
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	1 SECT 5 STUD. PRO-RATED		768.75
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	PHS2065360171S 5 CRHR 1 SECT.		2,050.00
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	3 COURSES OF POL=2 SECT 30 STU		2,152.50
PAOLA USD #368	10/11/2017	81490	11-1130-5840	EXTENSION-OTHER	SPE1093360171S 21 STUD 1 SECT		1,230.00
							15,733.75
PATCH: BARBARA	10/09/2017	81370	37-3757-6010	SOSOSY TRAVEL	GOSOSY Leadership Team		1,247.12
PATCH: BARBARA	10/09/2017	81370	37-3757-6010	SOSOSY TRAVEL	IRRC TST and ID&R Forum NOLA		1,321.76
PATCH: BARBARA	10/09/2017	81370	37-3762-6040	GOSOSY YR2	{OCT GOSOSY LEADERSHIP cig mentor		4,520.00
PATCH: BARBARA	10/09/2017	81370	37-3782-6050	ID&R RAPID RESP	IRRC & GOSOSY cig mentoring		3,480.00
							10,568.88
PEARSON EDUCATI	10/04/2017	81287	81-8100-8580	BOOKSTORE	new text		15,416.32
							15,416.32
PEPSI	10/11/2017	81434	81-8100-8588	BOOKSTORE	cold coffee cs		184.50
							184.50
PEST X SOLUTION	10/02/2017	81221	12-1202-6510	HARLEY DAVIDSON	Harley- monthly pest control		75.00
PEST X SOLUTION	10/02/2017	81221	11-1221-6510	P E C	PEC - pest control		75.00
PEST X SOLUTION	10/09/2017	81354	11-7100-6660	FACILITIES AND	Campus Pest Control		500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	10/09/2017	81354	84-8400-6642	FOODSERVICE	Kitchen Pest Control	100.00
						750.00
PHI THETA KAPPA	10/02/2017	81212	75-7536-6190	PHI THETA KAPPA R.MYERS MEMBERSHIP		70.00
						70.00
PIERSON: RACHEL	10/09/2017	81336	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
PLEASANTON USD	10/11/2017	81488	11-1130-5840	EXTENSION-OTHER 1 SECT OF ENG	ENG1013280171S	1,230.00
PLEASANTON USD	10/11/2017	81488	11-1130-5840	EXTENSION-OTHER 1 SECT OF MAT	MAT1083280171S 4 STU	615.00
						1,845.00
PRAIRIE VIEW US	10/11/2017	81487	11-1130-5840	EXTENSION-OTHER 2 ENG COURSES 2 SEC 25 STUDENT		1,383.75
PRAIRIE VIEW US	10/11/2017	81487	11-1130-5840	EXTENSION-OTHER 1 MAT COURSE 2 SECT 25 STUDENT		1,383.75
PRAIRIE VIEW US	10/11/2017	81487	11-1130-5840	EXTENSION-OTHER 1 SECT OF PSY	PSY1013295171S 8 STU	1,230.00
PRAIRIE VIEW US	10/11/2017	81487	11-1130-5840	EXTENSION-OTHER 1 SECT OF SPE	SPE1093294171S	1,230.00
						5,227.50
PRIETO: FRANCHI	10/11/2017	81481	37-3780-6019	IRRC TRAVEL	REINT-FRANCISCO PRIETO	3,901.72
						3,901.72
PRODUCERS MFA	10/02/2017	81225	11-5530-7000	RODEO	Feed	574.86
						574.86
PROSOURCE SPECI	10/11/2017	81472	11-5350-7000	ADMISSIONS	Recruiting Drawstring Bags	526.71
						526.71
QUILL CORPORATI	10/09/2017	81395	11-6600-6152	PRINT SHOP	Office Supplies	1,000.00
						1,000.00
R & R EQUIPMENT	10/09/2017	81361	11-7100-6460	FACILITIES AND	Repairs Front Deck Mower	255.85
						255.85
RAMADA	10/09/2017	81326	31-3010-6030	CARL PERKINS GR KBOR Conf.	Borth and Wood	194.74
						194.74

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
REDLOGIC COMMON	10/11/2017	81465	37-3714-6830	MEP QUALITY CON	WEB MAINTENANCE-REDLOGIC	495.00
						495.00
RENFRO: DANNY	10/11/2017	81451	11-5500-5800	GENERAL ATHLETI	Iowa Central/chain gang	25.00
RENFRO: DANNY	10/11/2017	81463	11-5500-5800	GENERAL ATHLETI	Coffeyville/chain gang	25.00
						50.00
RENKEN: TIGH	10/09/2017	81356	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
REYES: ALEJAND	10/02/2017	81206	25-2537-6643	HEP YEAR TWO	HEP Year 2 GED Prep Barahona	25.00
REYES: ALEJAND	10/11/2017	81503	25-2537-6643	HEP YEAR TWO	HEP Year 2 9/17 7 hrs tutoring	70.00
REYES: ALEJAND	10/11/2017	81503	25-2537-6643	HEP YEAR TWO	HEP Year 2 9/17 3 Hrs Instr ti	40.50
						135.50
ROBERTSON: MAK	10/02/2017	81217	11-5500-5800	GENERAL ATHLETI	VB scorekeeper	25.00
						25.00
RODRIGUEZ: CHRI	10/11/2017	81477	25-2537-6644	HEP YEAR TWO	HEP Year 2 9/17 12 hrs recruit	120.00
						120.00
RODRIGUEZ: NATH	10/09/2017	81344	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
ROJAS: MARIA A	10/11/2017	81519	25-2537-6643	HEP YEAR TWO	HEP Year 2 48.5 hrs inst time	485.00
						485.00
RON'S TIRE & SE	10/03/2017	81238	11-6500-6460	LOGISTICS	Oil changes	175.00
						175.00
ROOK: TRESTON	10/02/2017	81213	11-5500-5800	GENERAL ATHLETI	VB line judge	40.00
						40.00
RUEDA: IVON J	10/09/2017	81355	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
RUSSELL: JENA	10/11/2017	81439	25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel Reimbursemen	4.50

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RUSSELL: JENA	10/11/2017	81439	25-2537-6030	HEP YEAR TWO	HEP Year 2 Travel Reimbursemen	4.50
						9.00
RUSSELLVILLE AD	10/03/2017	81265	25-2537-6645	HEP YEAR TWO	HEP Year 2 October 17 Payment	2,000.00
						2,000.00
SAFETY REMEDY	10/09/2017	81411	12-1202-7000	HARLEY DAVIDSON	Harley - First Aid supplies	45.96
						45.96
SALAS: CARLA	10/09/2017	81353	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00
						70.00
SALLY BEAUTY SU	10/11/2017	81506	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	100.00
						100.00
SCHMIDT: KEENA	10/09/2017	81377	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	202.23
SCHMIDT: KEENA	10/09/2017	81377	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	358.45
SCHMIDT: KEENA	10/09/2017	81377	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	360.06
SCHMIDT: KEENA	10/09/2017	81377	37-3714-6155	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	173.88
						1,094.62
SCIFERS VET SER	10/09/2017	81399	11-5530-7000	RODEO	vet meds	172.10
						172.10
SEK EDUCATION S	10/02/2017	81218	11-5510-6010	BASKETBALL-MEN	Fee for Challenge ropes course	500.00
SEK EDUCATION S	10/04/2017	81282	11-7200-8310	SPECIAL O & M	air quality testing-cosmo 2nd	83.10
						583.10
SHEAD: LARRY	10/06/2017	81308	11-5000-6030	STUDENT SERVICE	Intl. Student Conference Meal	19.37
						19.37
SHELL FLEET PLU	10/06/2017	81318	11-5530-6010	RODEO	JUL-FUEL CHRG-RODEO	165.56
SHELL FLEET PLU	10/06/2017	81318	11-5510-6020	BASKETBALL-MEN	JUL-FUEL CHRG-MBB	74.02
SHELL FLEET PLU	10/06/2017	81318	12-1205-6011	AG DEPARTMENT	JUL-FUEL CHRG-LIVES	112.86
						352.44
SHELTON: ABBY	10/09/2017	81404	11-5500-5800	GENERAL ATHLETI	Umpire fast & furious	120.00
						120.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHERWIN WILLIAM	10/03/2017	81255	11-7100-7000	FACILITIES AND	Paint Fb/dance team room	249.35	
SHERWIN WILLIAM	10/03/2017	81257	12-7200-8310	SPECIAL O & M	Paint Supplies	15.33	
SHERWIN WILLIAM	10/03/2017	81257	12-7200-8310	SPECIAL O & M	Supplies/windows Burke	17.70	
SHERWIN WILLIAM	10/03/2017	81257	12-7200-8310	SPECIAL O & M	paint/trim	111.33	
SHERWIN WILLIAM	10/03/2017	81257	12-7200-8310	SPECIAL O & M	paint /trim	118.18	
SHERWIN WILLIAM	10/03/2017	81257	12-7200-8310	SPECIAL O & M	Paint/Burke	42.34	
SHERWIN WILLIAM	10/03/2017	81268	11-7200-8301	SPECIAL O & M	Paint/ Building Trim	385.30	
SHERWIN WILLIAM	10/03/2017	81268	11-7200-8301	SPECIAL O & M	paint/trim	509.80	
SHERWIN WILLIAM	10/03/2017	81268	11-7200-8301	SPECIAL O & M	paint/trim	265.57	
SHERWIN WILLIAM	10/03/2017	81268	11-7200-8301	SPECIAL O & M	siloxane/trim	233.73	
SHERWIN WILLIAM	10/09/2017	81357	12-7200-8310	SPECIAL O & M	Burke/Primer wire Brush	50.80	
SHERWIN WILLIAM	10/11/2017	81424	12-7200-8310	SPECIAL O & M	Burke St/ Paint	86.08	
SHERWIN WILLIAM	10/11/2017	81424	12-7200-8310	SPECIAL O & M	Burke St/Paint	109.67	
						2,195.18	
SHIRT SHACK	10/11/2017	81435	81-8100-8586	BOOKSTORE	wm cut tee long sleeve	1,296.50	
						1,296.50	
SHORT'S TRASH S	10/06/2017	81297	12-1216-6690	PITTSBURG COSME	SEP-TRASH SVC-PIT COSMO	74.00	
SHORT'S TRASH S	10/06/2017	81297	12-1202-6330	HARLEY DAVIDSON	SEP-TRASH SVC-HARLEY	74.00	
						148.00	
SIMPLEXGRINNELL	09/28/2017	81198	11-7100-6510	FACILITIES AND	annual maint-alarm system	5,896.42	
SIMPLEXGRINNELL	09/28/2017	81198	11-7100-6510	FACILITIES AND	annual maint-burke alarm sys	1,744.99	
SIMPLEXGRINNELL	10/03/2017	81256	83-8383-6480	DORMITORY	Service Call/Alarms Sounding	719.00	
						8,360.41	
SKITCH'S HAULIN	10/11/2017	81467	12-2602-7000	WELDING	rolloff 8.2-WLD	400.00	
SKITCH'S HAULIN	10/11/2017	81467	12-2601-7000	CONSTRUCTION TR	rolloff 7/18-overage-MASONRY	525.00	
SKITCH'S HAULIN	10/11/2017	81468	12-1206-7000	JOHN DEERE PROG	rolloff dumpster	475.00	
SKITCH'S HAULIN	10/11/2017	81468	12-1206-7000	JOHN DEERE PROG	add'l fee rolloff overfill 8/7	65.10	
SKITCH'S HAULIN	10/11/2017	81468	11-7100-6690	FACILITIES AND	rolloff-burke 8/8	400.00	
SKITCH'S HAULIN	10/11/2017	81468	12-1206-7000	JOHN DEERE PROG	2nd rolloff	475.00	
SKITCH'S HAULIN	10/11/2017	81468	12-2601-7000	CONSTRUCTION TR	rolloff 8/17-CT	475.00	
						2,815.10	
SMITH: ELIZABET	10/11/2017	81473	25-3807-6643	CAMP YR 2	SEPTEMBER TUTOR/MENTOR - FSCC	1,233.75	
						1,233.75	
SMITH: KYLE	10/02/2017	81214	11-5500-5800	GENERAL ATHLETI	VB Line Judge	40.00	
						40.00	

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SODEXO AMERICA	10/09/2017	81333	25-3807-7460	CAMP YR 2	MEALS / IVON RUEDA		14.00
SODEXO AMERICA	10/09/2017	81333	25-3807-7460	CAMP YR 2	MEALS / LIZE SMITH TSC STAFF		14.00
SODEXO AMERICA	10/09/2017	81333	25-3807-7460	CAMP YR 2	MEALS / CARLA SALAS		7.00
SODEXO AMERICA	10/09/2017	81333	25-3807-7460	CAMP YR 2	MEALS / MAYER DELEON		7.00
							42.00
SOTELO: DEISY	10/11/2017	81469	25-2537-7485	HEP YEAR TWO	HEP Year 2 15.5 hrs ccare reim		77.50
							77.50
SOTO: DANIELA	10/09/2017	81343	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
SOTO: DIANA	10/09/2017	81342	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND		70.00
							70.00
SPURGEON: RICHA	10/11/2017	81449	11-5500-5800	GENERAL ATHLETI	Iowa Central/Chain gang		25.00
SPURGEON: RICHA	10/11/2017	81460	11-5500-5800	GENERAL ATHLETI	Coffeyville/chain gang		25.00
							50.00
STATE BEAUTY SU	10/09/2017	81397	12-1215-7020	FT. SCOTT COSME	color lightner shellac		400.00
STATE BEAUTY SU	10/11/2017	81507	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		50.00
							450.00
STERLING COMPUT	10/03/2017	81269	31-3015-8590	PERKINS RESERVE	grant purch-25 JD laptops		23,244.17
STERLING COMPUT	10/03/2017	81269	11-6400-8500	MIS DEPARTMENT	25 JD laptops-warranty		8,613.00
							31,857.17
STOUGHTON INCOR	10/04/2017	81276	11-7100-6480	FACILITIES AND	Parts/Labor Urinal Bailey Hall		81.69
							81.69
STROHMAN: JENNI	10/11/2017	81438	11-5500-5800	GENERAL ATHLETI	Iowa Central/Game Clock		25.00
STROHMAN: JENNI	10/11/2017	81440	11-5500-5800	GENERAL ATHLETI	Coffeyville/game clock		25.00
							50.00
SUASTEGUI: LET	10/09/2017	81375	37-3956-6155	IA PROJECT	TRAVEL REIMB-LETICIA SUASTEGUI		564.96
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		366.48
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		131.08
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		288.45
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		179.23

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SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON TRVL REIMB-LETICIA SUASTEGUI		149.80	
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON TRVL REIMB-LETICIA SUASTEGUI		139.10	
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON TRVL REIMB-LETICIA SUASTEGUI		56.71	
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON TRVL REIMB-LETICIA SUASTEGUI		165.85	
SUASTEGUI: LET	10/09/2017	81376	37-3714-6155	MEP QUALITY CON TRVL REIMB-LETICIA SUASTEGUI		90.42	
						2,132.08	
TADTMAN: JEFF	10/11/2017	81456	11-5500-5800	GENERAL ATHLETI Coffeyville/announcer		75.00	
						75.00	
TARACENA: ANA	10/02/2017	81209	25-2537-7485	HEP YEAR TWO	HEP Yr 2 7/17 30 hr ccare reim	150.00	
TARACENA: ANA	10/02/2017	81209	25-2537-7485	HEP YEAR TWO	HEP Yr2 8/17 30 hrs ccare reim	150.00	
TARACENA: ANA	10/11/2017	81496	25-2537-7485	HEP YEAR TWO	HEP Yr 2 9/17 30 hr ccare reim	150.00	
						450.00	
TAYLOR: ZACHARY	10/09/2017	81380	37-3780-6021	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR SC	554.83	
						554.83	
TECHSOURCE TOOL	10/11/2017	81421	12-1203-7400	HVAC PROGRAM	(4) student tool kits	3,986.60	
						3,986.60	
TOWNSEND: STEVE	10/09/2017	81408	11-5500-5800	GENERAL ATHLETI	Umpire for Softball	120.00	
						120.00	
UMB CARD SERVIC	09/25/2017	81190	25-2537-7010	HEP YEAR TWO	HEP Yr 2 St retake vouchers	260.00	
UMB CARD SERVIC	09/25/2017	81191	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies	23.32	
UMB CARD SERVIC	09/25/2017	81191	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	38.78	
UMB CARD SERVIC	10/02/2017	81207	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies	32.93	
UMB CARD SERVIC	10/02/2017	81210	11-5545-7000	SOFTBALL	9' striped licorice ropes 6	24.98	
UMB CARD SERVIC	10/02/2017	81210	11-5545-7000	SOFTBALL	shipping & handling	7.95	
UMB CARD SERVIC	10/02/2017	81224	81-8100-8588	BOOKSTORE	breakfast pizza cs	22.94	
UMB CARD SERVIC	10/02/2017	81228	11-5545-7000	SOFTBALL	Champro heavy duty rubber bt	145.80	
UMB CARD SERVIC	10/02/2017	81228	11-5545-7000	SOFTBALL	shipping & handling	13.70	
UMB CARD SERVIC	10/02/2017	81230	12-2602-8500	WELDING	FMB Bandsaw blade guides	138.88	
UMB CARD SERVIC	10/06/2017	81309	12-2601-6830	CONSTRUCTION TR	Skills USA membership	150.00	
UMB CARD SERVIC	10/06/2017	81314	12-2601-7020	CONSTRUCTION TR	Electrical Code Book 2017	62.02	
UMB CARD SERVIC	10/09/2017	81402	11-5515-7000	BASKETBALL-WOME	Elite double tier locker	114.87	
UMB CARD SERVIC	10/11/2017	81423	11-5545-7000	SOFTBALL	Big league base plug for ancho	41.70	
UMB CARD SERVIC	10/11/2017	81423	11-5545-7000	SOFTBALL	strick zone official homeplate	74.75	
UMB CARD SERVIC	10/11/2017	81423	11-5545-7000	SOFTBALL	tape measure 300'open reel	26.95	
UMB CARD SERVIC	10/11/2017	81423	11-5545-7000	SOFTBALL	X tape measure 100'closed reel	13.95	
UMB CARD SERVIC	10/11/2017	81423	11-5545-7000	SOFTBALL	Ball bucket w/padded seat	84.75	



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UMB CARD SERVIC	10/11/2017	81423	11-5545-7000	SOFTBALL	shipping & handling	36.65	
UMB CARD SERVIC	10/11/2017	81430	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	222.00	
UMB CARD SERVIC	10/11/2017	81433	81-8100-8585	BOOKSTORE	cs lids food trays	58.44	
UMB CARD SERVIC	10/11/2017	81433	81-8100-8588	BOOKSTORE	chips	12.44	
UMB CARD SERVIC	10/11/2017	81466	11-5500-7000	GENERAL ATHLETI	NFCA Membership Fees L Ross	95.00	
UMB CARD SERVIC	10/11/2017	81516	11-5515-6010	BASKETBALL-WOME	dinner coaches meeting	27.71	
UMB CARD SERVIC	10/11/2017	81517	81-8100-8588	BOOKSTORE	cs food restock	441.93	
						-----	
						2,172.44	
UNIFIRST CORPOR	10/03/2017	81251	11-7100-7000	FACILITIES AND	Mats	58.40	
UNIFIRST CORPOR	10/03/2017	81251	12-1215-7000	FT. SCOTT COSME	Mats	25.10	
UNIFIRST CORPOR	10/03/2017	81251	83-8383-7000	DORMITORY	Mats	33.70	
UNIFIRST CORPOR	10/03/2017	81251	11-7100-7000	FACILITIES AND	Mats	58.40	
UNIFIRST CORPOR	10/03/2017	81251	11-7100-7000	FACILITIES AND	mats	51.40	
UNIFIRST CORPOR	10/03/2017	81251	83-8383-7000	DORMITORY	mats/Dorm 2	33.70	
UNIFIRST CORPOR	10/03/2017	81251	11-7100-7000	FACILITIES AND	mats	58.40	
UNIFIRST CORPOR	10/03/2017	81251	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo	25.10	
UNIFIRST CORPOR	10/03/2017	81251	83-8383-7000	DORMITORY	Mats/Dorm 2	33.70	
UNIFIRST CORPOR	10/09/2017	81364	11-7100-7000	FACILITIES AND	Mats	58.40	
UNIFIRST CORPOR	10/09/2017	81364	11-7100-7000	FACILITIES AND	Mats/Bailey Hall	51.40	
UNIFIRST CORPOR	10/09/2017	81364	83-8383-7000	DORMITORY	Mats/Dorm 2	33.70	
						-----	
						521.40	
UNIONTOWN USD 2	09/25/2017	81184	11-6300-6140	COMMUNITY/PUBLI	YEARBOOK AD	325.00	
UNIONTOWN USD 2	10/11/2017	81489	11-1130-5840	EXTENSION-OTHER	2 ART COURSE 1 SECT 5 STUD	768.75	
UNIONTOWN USD 2	10/11/2017	81489	11-1130-5840	EXTENSION-OTHER	1 SECT WITH 18 STUDENTS SCRHR	2,050.00	
UNIONTOWN USD 2	10/11/2017	81489	11-1130-5840	EXTENSION-OTHER	2 ENG COURSES 1 SECT 17 STUDEN	1,230.00	
UNIONTOWN USD 2	10/11/2017	81489	11-1130-5840	EXTENSION-OTHER	1 SECT OF ALGEBRA 20 STUDENTS	1,230.00	
						-----	
						5,603.75	
VANWINKLE: DEAN	10/09/2017	81352	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00	
						-----	
						70.00	
VELIZ: ALEXIS N	10/09/2017	81334	25-3807-7480	CAMP YR 2	OCTOBER STUDENT STIPEND	70.00	
						-----	
						70.00	
VENTURA-BONILLA	10/11/2017	81504	25-2537-6643	HEP YEAR TWO	HEP Year 2 9/17 10 hrs tutorin	100.00	
						-----	
						100.00	
VERITIV OPERATI	10/09/2017	81396	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00	
						-----	
						3,000.00	

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WAITE: DANIELLE	10/11/2017	81521	37-3780-6025	IRRC TRAVEL	TRVL REIMB-DANIELLE WAITE NE	495.36
						495.36
WAL-MART COMMUN	09/25/2017	81186	12-1202-6150	HARLEY DAVIDSON	Harley - office supplies	32.42
WAL-MART COMMUN	09/25/2017	81187	11-6300-6160	COMMUNITY/PUBLI	SUPPL FOR FALL KIDS FAIR	175.00
WAL-MART COMMUN	09/28/2017	81196	11-6200-7000	FISCAL OPERATIO	OFC SUPL-FISC	100.00
WAL-MART COMMUN	10/02/2017	81231	11-5510-7000	BASKETBALL-MEN	office supplies	31.85
WAL-MART COMMUN	10/02/2017	81231	11-5510-7000	BASKETBALL-MEN	camcorder and svc plan	208.00
WAL-MART COMMUN	10/03/2017	81245	11-7100-7030	FACILITIES AND	Mums/Campus	105.49
WAL-MART COMMUN	10/04/2017	81271	11-6500-6460	LOGISTICS	Vehicle and shuttle supplies	226.68
WAL-MART COMMUN	10/04/2017	81289	81-8100-8588	BOOKSTORE	cs food	28.54
WAL-MART COMMUN	10/04/2017	81290	25-3807-7010	CAMP YR 2	STUDENT SUPPLIES	87.60
WAL-MART COMMUN	10/06/2017	81294	12-1215-7020	FT. SCOTT COSME	Paint for pumpkin makeup	40.00
WAL-MART COMMUN	10/06/2017	81307	27-2713-7000	TITLE IV-SSS-YR	Student Bulletin Board Supplie	20.19
WAL-MART COMMUN	10/06/2017	81313	11-4200-7000	ACADEMIC ADMINI	SUPPLIES FOR OFFICE AND	64.61
WAL-MART COMMUN	10/06/2017	81316	11-5000-7000	STUDENT SERVICE	Rodeo Refreshments/Flowers	52.20
WAL-MART COMMUN	10/09/2017	81327	11-1129-7000	PAOLA	SUPPLIES	100.00
WAL-MART COMMUN	10/09/2017	81394	27-2713-7000	TITLE IV-SSS-YR	Student Tutoring	114.25
WAL-MART COMMUN	10/09/2017	81400	71-7190-6190	STUDENT ACTIVIT	Open PO Art Event Supplies	500.00
WAL-MART COMMUN	10/09/2017	81401	12-1215-7000	FT. SCOTT COSME	cleaning supplies scrubs mask	125.40
WAL-MART COMMUN	10/11/2017	81428	12-1215-7020	FT. SCOTT COSME	PAINT-PUMPKIN-FS ADTL #81294	15.00
WAL-MART COMMUN	10/11/2017	81436	81-8100-8588	BOOKSTORE	cs food	23.92
WAL-MART COMMUN	10/11/2017	81436	81-8100-8585	BOOKSTORE	laundry Det.	25.39
WAL-MART COMMUN	10/11/2017	81499	25-2537-6023	HEP YEAR TWO	HEP Year 2 Student Activity	84.24
WAL-MART COMMUN	10/11/2017	81499	25-2537-6150	HEP YEAR TWO	HEP Year 2 Office Supplies	23.48
WAL-MART COMMUN	10/11/2017	81501	11-5350-7000	ADMISSIONS	Ambassador Birthdays	11.92
WAL-MART COMMUN	10/11/2017	81508	12-1216-7020	PITTSBURG COSME	PittCosmo-Supplies	150.00
WAL-MART COMMUN	10/11/2017	81509	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	450.00
						2,796.18
WALTERS: JARED	10/02/2017	81216	11-5500-5800	GENERAL ATHLETI	VB Libero Tracker	25.00
WALTERS: JARED	10/09/2017	81406	11-5525-6020	BASEBALL	Reimbursement	196.10
						221.10
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-SEC LIGHTS	30.81
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-TRK HTRS	149.58
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-BURKE	2,178.41
WESTAR ENERGY	10/06/2017	81317	12-1206-6340	JOHN DEERE PROG	AUG/SEP-ELE-J.DEERE	75.58
WESTAR ENERGY	10/06/2017	81317	12-1206-6340	JOHN DEERE PROG	AUG/SEP-ELE-J.DEERE	56.63
WESTAR ENERGY	10/06/2017	81317	12-1206-6340	JOHN DEERE PROG	AUG/SEP-ELE-J.DEERE	1,025.89
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-SEC LIGHTS	29.52
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-CAMPUS	22,786.51
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-BLLFLD	71.26
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-JUCO W	52.27
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-FAC	3,222.32

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Purchase Orders Issued  
between 09/22/2017 to 10/11/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	10/06/2017	81317	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-RODEO		367.07
							30,045.85
WHEELER: RICHA	10/11/2017	81452	11-5500-5800	GENERAL ATHLETI	Iowa Central/	playclock	25.00
WHEELER: RICHA	10/11/2017	81464	11-5500-5800	GENERAL ATHLETI	Coffeyville/	play clock	25.00
							50.00
WILHELM: SCOTT	10/11/2017	81480	37-3762-6650	GOSOSY YR2	(OCT TRVL REIMB-SCOTT WILHELM		400.00
							400.00
WILLIAMS: EMILY	10/09/2017	81373	37-3757-6021	SOSOSY TRAVEL	TRAVEL REIMB-EMILY WILLIAMS SC		167.00
							167.00
							485,464.26

# Transaction Search - Company

UMB, Statement Period 09/02/2017 to 10/02/2017

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
9/29/2017	129 Braums Store	9.17	1155306010	RODEO TRVL EXP
9/30/2017	129 Braums Store	9.17	1155306010	RODEO TRVL EXP
	<b>129 Braums Store Total</b>	18.34		
9/20/2017	187 Braums Store	90.02	1212056012	TEAM TRVL-MEATS
	<b>187 Braums Store Total</b>	90.02		
9/28/2017	262 Braums Store	26.78	1155306010	RODEO TRVL EXP
	<b>262 Braums Store Total</b>	26.78		
9/4/2017	279 Braums Store	6.11	2538076030	SCCC Tutor Training-CAMP
9/5/2017	279 Braums Store	4.36	2538076030	SCCC Tutor Training-CAMP
	<b>279 Braums Store Total</b>	10.47		
9/7/2017	4imprint	198.30	1163006140	Promotional items
9/21/2017	4imprint	384.38	1163006140	PRINTING-PR
	<b>4imprint Total</b>	582.68		
9/6/2017	A & W 94071	28.22	1212056020	ambassador meal
9/12/2017	A & W 94071	141.28	1155456010	TEAM TRVL-SFTB
	<b>A &amp; W 94071 Total</b>	169.50		
9/8/2017	Act*research Foundatio	175.00	3737576010	ID&R Forum reg
9/26/2017	Act*research Foundatio	175.00	3737146150	Gonzalez ID&R reg
	<b>Act*research Foundatio Total</b>	350.00		
9/18/2017	Adobe *acropro Subs	16.40	3737627020	supplies-KALIC
	<b>Adobe *acropro Subs Total</b>	16.40		
9/13/2017	Adobe *creative Cloud	32.81	1163006820	adobe subscription
9/25/2017	Adobe *creative Cloud	32.81	1165006460	monthly program fee
	<b>Adobe *creative Cloud Total</b>	65.62		
9/6/2017	Amazon Mktplace Pmts	372.35	3739556150	IA supplies
9/6/2017	Amazon Mktplace Pmts	255.55	2828096150	PASS novels
9/13/2017	Amazon Mktplace Pmts	177.33	1155458500	tees/jump ropes-SFTB
9/14/2017	Amazon Mktplace Pmts	20.90	1155458500	SCOREBOOK-SFTB
9/22/2017	Amazon Mktplace Pmts	32.93	1155458500	jump ropes-SFTB
	<b>Amazon Mktplace Pmts Total</b>	859.06		
9/27/2017	Amazon.Com	40.87	1212027020	H.D SUPL per Nacoma
9/13/2017	Amazon.Com	31.20	3737826150	meeting supplies
9/26/2017	Amazon.Com	9.71	3737826150	supplies
	<b>Amazon.Com Total</b>	81.78		
9/20/2017	Amazon.Com Amzn.Com/bill	159.50	1155458500	batting teesSFTB
	<b>Amazon.Com Amzn.Com/bill Tc</b>	159.50		
9/27/2017	American Air	27.00	1161006030	AIRFARE-PRES
9/27/2017	American Air	572.10	1161006030	AIRFARE-PRES
8/31/2017	American Air	170.80	3737806019	NY reint. Johnson flight
9/8/2017	American Air	471.60	3737576010	IMEC Farrell
	<b>American Air Total</b>	1,241.50		
9/20/2017	American Royal Associatio	203.00	1212056011	TRVL EXP-LIVES

<b>American Royal Associatio Total</b>	203.00		
9/12/2017 Americas Best Value Inn	155.22	1212056011	TRVL EXP-LIVES
9/12/2017 Americas Best Value Inn	155.22	1212056011	TRVL EXP-LIVES
<b>Americas Best Value Inn Total</b>	310.44		
9/10/2017 Ames Pizza Ranch	15.03	1212056011	TRVL EXP-LIVES
<b>Ames Pizza Ranch Total</b>	15.03		
9/4/2017 Apl* Itunes.Com/bill	10.93	2525376149	Instructor Supplies
<b>Apl* Itunes.Com/bill Total</b>	10.93		
9/23/2017 Applebees #16	133.99	1212056012	TEAM TRVL-MEATS
<b>Applebees #16 Total</b>	133.99		
9/17/2017 Applebees 082065082802	49.08	1161006030	travel-PRES
<b>Applebees 082065082802 Total</b>	49.08		
9/8/2017 Applebees 923500210120	106.00	1212056011	TRVL EXP-LIVES
<b>Applebees 923500210120 Total</b>	106.00		
9/22/2017 Arbys 1887	96.54	1212056012	TEAM TRVL-MEATS
<b>Arbys 1887 Total</b>	96.54		
9/26/2017 Arbys 7412	228.44	1155306010	RODEO TRVL EXP
<b>Arbys 7412 Total</b>	228.44		
9/29/2017 Arbys 7521	30.13	1155306010	RODEO TRVL EXP
<b>Arbys 7521 Total</b>	30.13		
9/20/2017 Att	159.73	1171006310	AUG/SEP-FAX-CAMPUS
9/20/2017 Att	38.58	1212066310	AUG/SEP-FAX-EAST CAMPUS
9/20/2017 Att	900.92	1112216310	AUG/SEP-TELE-PEC
9/20/2017 Att	275.62	1212026310	AUG/SEP-TELE-HARLEY
9/20/2017 Att	206.72	1212066310	AUG/SEP-TELE-J.DEERE
9/20/2017 Att	235.31	1212166310	AUG/SEP-TELE-PIT COS
9/20/2017 Att	189.98	1226016310	AUG/SEP-TELE-CTEC
9/20/2017 Att	39.33	1112216310	AUG/SEP-TELE-PEC FAX
9/20/2017 Att	3,620.43	1171006310	AUG/SEP-TELE-CAMPUS
9/20/2017 Att	168.77	1111296310	AUG/SEP-TELE-PAOLA
<b>Att Total</b>	5,835.39		
9/27/2017 Bandsawparts Com	138.88	1226028500	856
<b>Bandsawparts Com Total</b>	138.88		
9/26/2017 Ben & Jerrys Seap	14.99	2727126030	Boston Staff Meals
<b>Ben &amp; Jerrys Seap Total</b>	14.99		
9/15/2017 Best Western Manhattan	171.70	1212506050	Gary Armentrout-EWT TRVL
9/15/2017 Best Western Manhattan	343.40	1212506050	Kasper-Motel-EWT TRVL
<b>Best Western Manhattan Total</b>	515.10		
9/8/2017 Best Western Plus Hiawath	95.40	1161006030	KCCLI TRVL EXP
<b>Best Western Plus Hiawath Tot</b>	95.40		
9/29/2017 Billy Sims Bbq - Hays	11.41	1212086030	B&I Trvl Exp
<b>Billy Sims Bbq - Hays Total</b>	11.41		
9/20/2017 Blind Tiger Brewery Resta	19.91	1142006030	Meal during KBOR Mtg
<b>Blind Tiger Brewery Resta Total</b>	19.91		
9/22/2017 Break Time 3083	2.81	1212066030	TRVL EXP-J.DEERE
<b>Break Time 3083 Total</b>	2.81		
9/9/2017 Burger King #5063	51.17	1155036030	Athl Trnr Food
<b>Burger King #5063 Total</b>	51.17		
9/24/2017 Burger King #8673	32.83	1212056012	TEAM TRVL-MEATS
<b>Burger King #8673 Total</b>	32.83		

9/7/2017	Careersafe Online	400.00	1226037020	OSHA Licenses Welding-FS
	<b>Careersafe Online Total</b>	<b>400.00</b>		
9/30/2017	Caseys Gen Store 1991	4.21	1212056011	TRVL EXP-LIVES
	<b>Caseys Gen Store 1991 Total</b>	<b>4.21</b>		
9/3/2017	Caseys Gen Store 2882	11.77	1212056011	TRVL EXP-LIVES
	<b>Caseys Gen Store 2882 Total</b>	<b>11.77</b>		
9/29/2017	Caseys Gen Store 3282	8.40	1212066030	TRVL EXP-J.DEERE
	<b>Caseys Gen Store 3282 Total</b>	<b>8.40</b>		
9/13/2017	Caseys Gen Store 3399	39.35	1155306010	RODEO TRVL EXP
9/27/2017	Caseys Gen Store 3399	22.94	8181008588	Breakfasr pizza cs
	<b>Caseys Gen Store 3399 Total</b>	<b>62.29</b>		
9/28/2017	Caseys Gen Store3063	3.81	1212066030	TRVL EXP-J.DEERE
	<b>Caseys Gen Store3063 Total</b>	<b>3.81</b>		
9/8/2017	Caseys South Pekin	4.70	1212056011	TRVL EXP-LIVES
	<b>Caseys South Pekin Total</b>	<b>4.70</b>		
9/11/2017	Ccsso	300.00	3737146150	IMEC reg
	<b>Ccsso Total</b>	<b>300.00</b>		
9/15/2017	Cenex Oasis On09885930	16.35	1155306010	RODEO TRVL EXP
9/16/2017	Cenex Oasis On09885930	12.48	1155306010	RODEO TRVL EXP
	<b>Cenex Oasis On09885930 Total</b>	<b>28.83</b>		
9/21/2017	Cenex Sk2 Inc 09886235	35.37	1161006030	travel-PRES
	<b>Cenex Sk2 Inc 09886235 Total</b>	<b>35.37</b>		
9/18/2017	Central Communications In	107.40	2727127000	Student Materials
	<b>Central Communications In Tot</b>	<b>107.40</b>		
9/21/2017	Championship Productions	58.98	1155107000	DVD for offense
	<b>Championship Productions Tot</b>	<b>58.98</b>		
9/2/2017	Cheddars #2094	41.12	3737146155	mpac meal
	<b>Cheddars #2094 Total</b>	<b>41.12</b>		
9/29/2017	Cheesecake Overland Park	76.53	2727126030	Staff Travel Meals
	<b>Cheesecake Overland Park Tot</b>	<b>76.53</b>		
9/29/2017	Chicken Express -	8.58	1155306010	RODEO TRVL EXP
9/30/2017	Chicken Express -	8.58	1155306010	RODEO TRVL EXP
	<b>Chicken Express - Total</b>	<b>17.16</b>		
9/4/2017	Chick-Fil-A #02817	15.46	3737146155	mpac meal
	<b>Chick-Fil-A #02817 Total</b>	<b>15.46</b>		
9/12/2017	Chick-Fil-A #03303	57.71	1212056011	TRVL EXP-LIVES
	<b>Chick-Fil-A #03303 Total</b>	<b>57.71</b>		
9/2/2017	Chick-Fil-A #03466	18.04	3737146155	mpac meal
	<b>Chick-Fil-A #03466 Total</b>	<b>18.04</b>		
9/29/2017	Chilis #211	13.63	1212056011	TRVL EXP-LIVES
	<b>Chilis #211 Total</b>	<b>13.63</b>		
9/28/2017	Chilis #40101	28.14	1155306010	RODEO TRVL EXP
	<b>Chilis #40101 Total</b>	<b>28.14</b>		
10/1/2017	Chipotle 0015	123.40	1155456010	TEAM TRVL-SFTB
	<b>Chipotle 0015 Total</b>	<b>123.40</b>		
9/18/2017	Chipotle 0336	24.06	1153506030	KC Metro recruiting
	<b>Chipotle 0336 Total</b>	<b>24.06</b>		
9/15/2017	Chipotle 0547	218.65	1155256010	BASE TEAM TRVL
	<b>Chipotle 0547 Total</b>	<b>218.65</b>		
9/28/2017	City Limits Grill	18.23	1212086030	B&I Trvl Exp

	<b>City Limits Grill Total</b>	18.23		
9/7/2017	City Of Pittsburg	199.12	1112216320	JUL/AUG-W/S-PEC
	<b>City Of Pittsburg Total</b>	199.12		
9/29/2017	Classic Bean	5.73	1142006030	Breakfast - Welding Artic
	<b>Classic Bean Total</b>	5.73		
9/4/2017	Classmarker.Com Plan	19.95	3737826150	supplies
	<b>Classmarker.Com Plan Total</b>	19.95		
9/29/2017	Coe	3,250.00	2727126260	Conference Membership
	<b>Coe Total</b>	3,250.00		
9/17/2017	Colby 24 7 Tra73010027	6.02	1155306010	RODEO TRVL EXP
	<b>Colby 24 7 Tra73010027 Total</b>	6.02		
9/17/2017	Coltons-Morrilton	44.44	2538076030	UACCM - site visit-CAMP
	<b>Coltons-Morrilton Total</b>	44.44		
9/24/2017	Comfort Inn	143.24	1155307000	RODEO SYMP FLWR
	<b>Comfort Inn Total</b>	143.24		
9/17/2017	Comfort Inn Colby	305.10	1155306010	RODEO TRVL EXP
	<b>Comfort Inn Colby Total</b>	305.10		
9/24/2017	Comfort Inn Garden City	171.98	1212056012	TEAM TRVL-MEATS
9/24/2017	Comfort Inn Garden City	171.98	1212056012	TEAM TRVL-MEATS
9/24/2017	Comfort Inn Garden City	171.98	1212056012	TEAM TRVL-MEATS
9/24/2017	Comfort Inn Garden City	171.98	1212056012	TEAM TRVL-MEATS
	<b>Comfort Inn Garden City Total</b>	687.92		
9/6/2017	Comfort Suites Airport	114.05	2538076030	Tutor/Mentor Training-CAMP
9/7/2017	Comfort Suites Airport	(7.36)	2538076030	t/M Training SCCC-CAMP
	<b>Comfort Suites Airport Total</b>	106.69		
9/22/2017	Conoco - Jump Start Macha	5.08	1155306010	RODEO TRVL EXP
	<b>Conoco - Jump Start Macha Tot</b>	5.08		
9/7/2017	Country Cabin	29.80	1161006030	KCCLI TRVL EXP
	<b>Country Cabin Total</b>	29.80		
9/21/2017	Country Inn & Suites	194.74	1142006260	KBOR/CEP Hotel
	<b>Country Inn &amp; Suites Total</b>	194.74		
9/3/2017	Cox Kansas Comm	816.96	1164006310	AUG/SEP-FIBER-PEC
9/3/2017	Cox Kansas Comm	816.96	1212066310	AUG/SEP-FIBER-J.DEERE
	<b>Cox Kansas Comm Total</b>	1,633.92		
9/9/2017	Culvers #210	6.94	1212056011	TRVL EXP-LIVES
	<b>Culvers #210 Total</b>	6.94		
9/9/2017	Days Inn And Suites	103.26	1161006260	KACCT
9/9/2017	Days Inn And Suites	206.52	1161006260	KACCT
	<b>Days Inn And Suites Total</b>	309.78		
9/12/2017	Delta Air	163.20	3737826010	Maye flight
9/21/2017	Delta Air	210.00	3737826010	Maye flight
8/31/2017	Delta Air	270.80	3737806019	NY reint. AJohnson return
	<b>Delta Air Total</b>	644.00		
9/12/2017	Dillons Fuel # 9108	10.00	1171007250	FUEL-MNTC
	<b>Dillons Fuel # 9108 Total</b>	10.00		
9/12/2017	Discountmugs.Com	417.87	8181008587	mugs h20 bottles-BKST
9/21/2017	Discountmugs.Com	324.65	8181008587	hats-BKST
	<b>Discountmugs.Com Total</b>	742.52		
9/18/2017	Dollar-General #2494	29.54	2727127000	Tutoring Supplies
	<b>Dollar-General #2494 Total</b>	29.54		

9/27/2017	Dominate The Hardwood	121.12	1155157000	WBB SUPL
	<b>Dominate The Hardwood Total</b>	121.12		
10/1/2017	Dominos 6474	270.50	1155256010	BASE TEAM TRVL
	<b>Dominos 6474 Total</b>	270.50		
9/26/2017	Dominos 9639	69.93	1155206010	VB TEAM TRVL
	<b>Dominos 9639 Total</b>	69.93		
9/21/2017	Dramatists Play Servic	300.00	1111977020	copyright fee for play
	<b>Dramatists Play Servic Total</b>	300.00		
9/3/2017	Dreamstime.Com	45.00	7272407000	CLIPART SUBSC-PRNT SHOP
	<b>Dreamstime.Com Total</b>	45.00		
9/29/2017	Ds Mini Mart Iv	4.56	1212066030	TRVL EXP-J.DEERE
	<b>Ds Mini Mart Iv Total</b>	4.56		
9/25/2017	Dunkin #332116 Q35	21.75	2727126030	Staff Meals Boston
	<b>Dunkin #332116 Q35 Total</b>	21.75		
9/6/2017	Eastside Service	3.55	2538076030	Tutor/Mentor Training SCC-CAMf
	<b>Eastside Service Total</b>	3.55		
9/7/2017	El Dos De Oros	15.32	3737146155	mpac meal
	<b>El Dos De Oros Total</b>	15.32		
9/9/2017	El Portal Mexican Restaur	92.00	1212056011	TRVL EXP-LIVES
	<b>El Portal Mexican Restaur Total</b>	92.00		
9/23/2017	Embassy Suites New Orlean	150.16	3737576010	Patch ID&R
9/23/2017	Embassy Suites New Orlean	300.32	3737806018	Messier NY ID&R
9/28/2017	Embassy Suites New Orlean	600.64	37-3780-6012	AZ-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	300.32	37-3780-6041	CO-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	1,801.92	37-3956-6030	IA-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	2,102.24	37-3780-6010	KS-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	600.64	37-3780-6025	NE-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	600.64	37-3780-6030	NM-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	1,704.49	37-3780-6018	NY-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	1,201.28	37-3780-6021	SC-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	600.64	37-3782-6010	Maye-irrc tst Idg
9/28/2017	Embassy Suites New Orlean	2,711.36	37-3782-6050	TST meeting room/AV/Breaks
	<b>Embassy Suites New Orlean Tot</b>	12,674.65		
9/20/2017	Expedia 7297283559158	87.55	1155046020	Hotel for Recruiting-GOLF
	<b>Expedia 7297283559158 Total</b>	87.55		
9/28/2017	Exxonmobil 47612270	5.22	1155306010	RODEO TRVL EXP
9/29/2017	Exxonmobil 47612270	4.78	1155306010	RODEO TRVL EXP
	<b>Exxonmobil 47612270 Total</b>	10.00		
9/19/2017	Fedexoffice 00015115	3.44	3737826150	supplies
9/19/2017	Fedexoffice 00015115	90.23	3737826150	supplies
	<b>Fedexoffice 00015115 Total</b>	93.67		
9/19/2017	Ffc #43001	7.42	1161006030	travel-PRES
	<b>Ffc #43001 Total</b>	7.42		
9/25/2017	Florette By Countryside	32.46	9800006190	Flowers-Funeral
	<b>Florette By Countryside Total</b>	32.46		
9/25/2017	Florist Billing&tech Svs	71.98	7070307000	florist
	<b>Florist Billing&amp;tech Svs Total</b>	71.98		
9/12/2017	Fotolia - Yzy847drhfqv	35.00	1163006140	stock photos/graphics
	<b>Fotolia - Yzy847drhfqv Total</b>	35.00		
9/12/2017	Fred Van Becelaere Greenh	26.88	1112217000	PEC-Cosmo plants



	<b>Fred Van Becelaere Greenh Tot</b>	26.88		
9/29/2017	Freddys Frozen Custard Hu	8.61	1212056011	TRVL EXP-LIVES
	<b>Freddys Frozen Custard Hu Tot:</b>	8.61		
9/23/2017	Freddys Frozen Custard Ol	28.85	7111296190	PTK Conference-MICO
9/23/2017	Freddys Frozen Custard Ol	30.47	7111296190	PTK Conference-MICO
	<b>Freddys Frozen Custard Ol Total</b>	59.32		
9/23/2017	Freddys Frozen Custard Ov	46.41	1155156010	TEAM TRVL-WBB
9/23/2017	Freddys Frozen Custard Ov	51.87	1155156010	TEAM TRVL-WBB
	<b>Freddys Frozen Custard Ov Total</b>	98.28		
9/5/2017	Freddys Frozen Custard Ri	6.22	2538076030	SCCC Tutor Training-CAMP
	<b>Freddys Frozen Custard Ri Total</b>	6.22		
9/23/2017	Gccc Buster Red Meats	250.00	1212056012	TEAM TRVL-MEATS
	<b>Gccc Buster Red Meats Total</b>	250.00		
9/10/2017	Git N Go 34	2.99	1212056011	TRVL EXP-LIVES
	<b>Git N Go 34 Total</b>	2.99		
9/18/2017	Golden Corral 0695	15.74	1212066030	Meal for Core cert.-J.DEERE
	<b>Golden Corral 0695 Total</b>	15.74		
9/14/2017	Golden Corral 2441	31.06	1155306010	RODEO TRVL EXP
	<b>Golden Corral 2441 Total</b>	31.06		
9/21/2017	Great Wstern Dining 1041	17.48	2727126030	Database Overview M
	<b>Great Wstern Dining 1041 Total</b>	17.48		
9/29/2017	Gusanos Chicago Style Piz	180.81	1155156010	WBB TEAM TRVL
	<b>Gusanos Chicago Style Piz Total</b>	180.81		
9/30/2017	Hampton Inn	254.66	1151006030	TRVL EXP-SS
9/30/2017	Hampton Inn	254.66	1153506030	KACRAO Conference
9/30/2017	Hampton Inn	254.66	1153506030	KACRAO Conference
9/17/2017	Hampton Inn	182.00	3737806019	NY reintv hotel
	<b>Hampton Inn Total</b>	945.98		
9/16/2017	Hampton Inn And Suites	140.12	3737806019	NY reintv
	<b>Hampton Inn And Suites Total</b>	140.12		
9/12/2017	Hampton Inn Denver	170.98	3737806019	Toole Denver NY reintv
	<b>Hampton Inn Denver Total</b>	170.98		
9/14/2017	Hampton Inns	123.32	3737806019	NY reintv. hotel
9/14/2017	Hampton Inns	129.27	3737806019	NY hotel reintv
9/28/2017	Hampton Inns	293.80	3737806020	Toole OKC training
	<b>Hampton Inns Total</b>	546.39		
9/18/2017	Heidrick True Value	23.82	2727127000	Student Materials
9/21/2017	Heidrick True Value	52.51	1155306010	RODEO TRVL EXP
	<b>Heidrick True Value Total</b>	76.33		
9/2/2017	Hertz Toll Charge-Ats	2.00	3737806019	NY reintv. toll
	<b>Hertz Toll Charge-Ats Total</b>	2.00		
9/11/2017	Hibbett Sports #895	3.28	1155457000	SCOREBOOK-SFTB
	<b>Hibbett Sports #895 Total</b>	3.28		
9/14/2017	Hilton Garden Inn	130.00	3737806019	NY reintv
9/14/2017	Hilton Garden Inn	130.00	3737806019	NY reintv hotel
	<b>Hilton Garden Inn Total</b>	260.00		
9/20/2017	Hilton St Louis Ballpark	341.98	1161006270	HLC TRVL EXP
9/20/2017	Hilton St Louis Ballpark	341.98	1151006030	CNCTYC conf
9/20/2017	Hilton St Louis Ballpark	377.98	1161006270	travel-PRES
	<b>Hilton St Louis Ballpark Total</b>	1,061.94		

9/7/2017	Hi-Pod Inc	2,149.00	1155056010	TEAM TRVL-FB
	<b>Hi-Pod Inc Total</b>	<b>2,149.00</b>		
9/29/2017	Holiday Inn Express	203.38	1212086030	B&I Trvl Exp
9/9/2017	Holiday Inn Express	89.24	1142006030	Stay for KACCT
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/2/2017	Holiday Inn Express	226.82	1155206010	VB TEAM TRVL
9/4/2017	Holiday Inn Express	394.62	3737146155	mpac hotel
9/19/2017	Holiday Inn Express	106.69	2538076030	Arkansas Site-CAMP
9/19/2017	Holiday Inn Express	106.69	2538076030	Arkansas Site-CAMP
	<b>Holiday Inn Express Total</b>	<b>2,488.36</b>		
9/6/2017	Holiday Inn Express Liber	294.68	2538076030	Tutor/Mentor Training - S-CAMP
	<b>Holiday Inn Express Liber Total</b>	<b>294.68</b>		
9/29/2017	Holiday Lanes	40.97	1155156010	WBB TEAM TRVL
9/29/2017	Holiday Lanes	64.74	1155156010	WBB TEAM TRVL
	<b>Holiday Lanes Total</b>	<b>105.71</b>		
9/17/2017	Home2 Suites Oswego	114.24	3737806019	NY reintv hotel
	<b>Home2 Suites Oswego Total</b>	<b>114.24</b>		
9/18/2017	Home2 Suites Rochester	118.56	3737806019	NY reintv. hotel
	<b>Home2 Suites Rochester Total</b>	<b>118.56</b>		
9/16/2017	Homewood Suites Rochester	416.00	3737806019	NY reintv hotel
	<b>Homewood Suites Rochester Total</b>	<b>416.00</b>		
9/18/2017	Homewood Suites Saratoga	140.12	3737806019	NY reintv
	<b>Homewood Suites Saratoga Total</b>	<b>140.12</b>		
9/12/2017	Hostgator.Com	16.00	3737626650	osy domain
9/13/2017	Hostgator.Com	19.95	3737626650	backup osy
9/22/2017	Hostgator.Com	107.40	3737826650	IRRC web host
	<b>Hostgator.Com Total</b>	<b>143.35</b>		
9/15/2017	Hotelbookingservfee	14.99	1161006030	travel-PRES
	<b>Hotelbookingservfee Total</b>	<b>14.99</b>		
9/23/2017	Ihop #2070	122.51	1212056012	TEAM TRVL-MEATS
	<b>Ihop #2070 Total</b>	<b>122.51</b>		
9/12/2017	Jetblue	551.96	3737576010	EGonzalez change flight
9/18/2017	Jetblue	338.00	3737576010	EGonzalez ID&RForum
	<b>Jetblue Total</b>	<b>889.96</b>		
9/1/2017	Jimmy Johns - 1043	115.00	1155206010	VB TEAM TRVL
	<b>Jimmy Johns - 1043 Total</b>	<b>115.00</b>		
9/16/2017	Jimmy Johns # 1301	143.50	1155256010	BASE TEAM TRVL
9/16/2017	Jimmy Johns # 1301	162.83	1155256010	BASE TEAM TRVL
	<b>Jimmy Johns # 1301 Total</b>	<b>306.33</b>		
9/23/2017	Johnnys Tavern - O	28.37	1155256020	RECRUIT TRVL EXP-BASE
	<b>Johnnys Tavern - O Total</b>	<b>28.37</b>		
9/19/2017	Kacrao	135.00	1151006030	kacrao REG
9/19/2017	Kacrao	160.00	1153506030	KACRAO Conference
9/19/2017	Kacrao	160.00	1153506030	KACRAO Conference
9/19/2017	Kacrao	160.00	1153506030	KACRAO Conference

	<b>Kacrao Total</b>	615.00		
9/27/2017	Kansas Bar And Grill #302	21.54	1212086030	B&I Trvl Exp
	<b>Kansas Bar And Grill #302 Total</b>	21.54		
9/28/2017	Kci Airport	37.50	2727126030	Airport Parking
	<b>Kci Airport Total</b>	37.50		
9/30/2017	Kfc H143005	162.03	1212056011	TRVL EXP-LIVES
	<b>Kfc H143005 Total</b>	162.03		
9/30/2017	Ks Renaissance	226.00	7111296190	PTK Conference-MICO
	<b>Ks Renaissance Total</b>	226.00		
9/12/2017	Ks.Gov Online Paym	40.00	1162006190	corp tax return
9/5/2017	Ks.Gov Online Paym	66.86	1212407010	Application Fee
9/7/2017	Ks.Gov Online Paym	174.85	1212407010	Application Fees
9/7/2017	Ks.Gov Online Paym	196.45	1212407010	Application Fees
9/8/2017	Ks.Gov Online Paym	196.45	1212407010	Application Fees
9/12/2017	Ks.Gov Online Paym	326.04	1212407010	Application Fee
9/19/2017	Ks.Gov Online Paym	218.05	1212407010	Application Fee
	<b>Ks.Gov Online Paym Total</b>	1,218.70		
9/28/2017	Ksu Cashiers Office Iv	5.00	1151006030	parking
	<b>Ksu Cashiers Office Iv Total</b>	5.00		
9/11/2017	Kwik Trip 68900006890	3.42	1212056011	TRVL EXP-LIVES
	<b>Kwik Trip 68900006890 Total</b>	3.42		
9/30/2017	La Quinta Inn And Suit	214.13	1155306010	RODEO TRVL EXP
9/30/2017	La Quinta Inn And Suit	224.42	1155306010	RODEO TRVL EXP
	<b>La Quinta Inn And Suit Total</b>	438.55		
9/17/2017	La Quinta Innsuites	348.80	1212066030	Lodging Core Cert.-J.DEERE
	<b>La Quinta Innsuites Total</b>	348.80		
9/20/2017	Logans	25.88	1212066030	Meal for Core cert.-J.DEERE
	<b>Logans Total</b>	25.88		
9/25/2017	Logmein	53.62	3737627020	supplies-KALIC
9/17/2017	Logmein	59.00	3737826150	supplies
	<b>Logmein Total</b>	112.62		
8/31/2017	Love S Country00000976	22.00	1142006030	Gas on credit cards
	<b>Love S Country00000976 Total</b>	22.00		
9/9/2017	Love S Country00002352	13.47	1155036030	Athl Trnr Snacks for ride
	<b>Love S Country00002352 Total</b>	13.47		
9/30/2017	Love S Country00002683	5.81	1155306010	RODEO TRVL EXP
	<b>Love S Country00002683 Total</b>	5.81		
10/1/2017	Love S Country00002956	6.71	1155306010	RODEO TRVL EXP
	<b>Love S Country00002956 Total</b>	6.71		
9/24/2017	Love S Travel 00006569	61.87	1212056012	TEAM TRVL-MEATS
	<b>Love S Travel 00006569 Total</b>	61.87		
9/20/2017	Loves Travel S00095588	43.88	1212056012	TEAM TRVL-MEATS
	<b>Loves Travel S00095588 Total</b>	43.88		
9/28/2017	Luckys	77.09	2727126030	Boston Staff Meal
	<b>Luckys Total</b>	77.09		
9/9/2017	McAlisters Deli 415	431.25	1155056010	TEAM TRVL-FB
	<b>McAlisters Deli 415 Total</b>	431.25		
9/22/2017	McDonalds F10218	11.51	1212066030	TRVL EXP-J.DEERE
	<b>McDonalds F10218 Total</b>	11.51		
9/23/2017	McDonalds F10938	7.63	7111296190	PTK Conference-MICO

9/23/2017	McDonalds F10938	14.31	7111296190	PTK Conference-MICO
	<b>McDonalds F10938 Total</b>	21.94		
9/11/2017	McDonalds F11564	2.16	1212056011	TRVL EXP-LIVES
	<b>McDonalds F11564 Total</b>	2.16		
9/27/2017	McDonalds F11897	5.37	1155046020	GOLF RECRUIT TRVL
	<b>McDonalds F11897 Total</b>	5.37		
9/23/2017	McDonalds F13711	6.64	1155306010	RODEO TRVL EXP
	<b>McDonalds F13711 Total</b>	6.64		
9/1/2017	McDonalds F16139	7.69	3737146155	mpac meal
	<b>McDonalds F16139 Total</b>	7.69		
9/12/2017	McDonalds F2169	1.82	1212056011	TRVL EXP-LIVES
9/12/2017	McDonalds F2169	2.16	1212056011	TRVL EXP-LIVES
	<b>McDonalds F2169 Total</b>	3.98		
9/21/2017	McDonalds F28414	91.81	1212056012	TEAM TRVL-MEATS
	<b>McDonalds F28414 Total</b>	91.81		
9/24/2017	McDonalds F31778	8.92	1155306010	RODEO TRVL EXP
	<b>McDonalds F31778 Total</b>	8.92		
9/23/2017	McDonalds F37944	9.48	1155256020	RECRUIT TRVL EXP-BASE
	<b>McDonalds F37944 Total</b>	9.48		
9/6/2017	McDonalds F4298	2.68	2538076030	Tutor/Mentor Training SCC-CAMF
	<b>McDonalds F4298 Total</b>	2.68		
9/21/2017	McDonalds F5008	16.58	2727126030	database overview meals
9/24/2017	McDonalds F5008	11.89	2727126030	Boston Staff Meals
9/7/2017	McDonalds F5008	135.61	1155256010	BASE TEAM TRVL
9/10/2017	McDonalds F5008	96.26	1155256010	BASE TEAM TRVL
	<b>McDonalds F5008 Total</b>	260.34		
9/29/2017	McDonalds F5985	10.47	1155306010	RODEO TRVL EXP
	<b>McDonalds F5985 Total</b>	10.47		
9/21/2017	McDonalds F995	1.95	1161006030	travel-PRES
	<b>McDonalds F995 Total</b>	1.95		
9/1/2017	Meat Science Assn	190.00	1212056012	AMSA Membership
	<b>Meat Science Assn Total</b>	190.00		
9/18/2017	Morrilton Express & Su	123.89	2538076030	UACCM Site Visit-CAMP
9/18/2017	Morrilton Express & Su	123.89	2538076030	UACCM Site Visit-CAMP
	<b>Morrilton Express &amp; Su Total</b>	247.78		
9/5/2017	Nacep	670.00	1142006030	NACEP Conference
	<b>Nacep Total</b>	670.00		
9/16/2017	National Fastpitch Coa	365.00	1155457000	Convention-SFTB
9/29/2017	National Fastpitch Coa	95.00	1155457000	Convention-SFTB
	<b>National Fastpitch Coa Total</b>	460.00		
9/12/2017	National Junior Colleg	2,129.63	1161006810	NJCAA DUES
	<b>National Junior Colleg Total</b>	2,129.63		
9/1/2017	Ncs*ged Exam	660.00	2525377010	Student Expenses
9/20/2017	Ncs*ged Exam	260.00	2525377010	HEP Student Supplies
	<b>Ncs*ged Exam Total</b>	920.00		
9/2/2017	Nc-Sara	2,000.00	1142006810	SARA annual dues
	<b>Nc-Sara Total</b>	2,000.00		
9/6/2017	Nebraska Furniture	1,258.09	2727127000	reception desks
9/11/2017	Nebraska Furniture	(108.10)	2727127000	Credited back
	<b>Nebraska Furniture Total</b>	1,149.99		

9/7/2017	New Readers Press	259.52	2525377010	Student Supplies
	<b>New Readers Press Total</b>	259.52		
9/26/2017	No Name Restaurant	115.63	2727126030	Boston Conf Meals
	<b>No Name Restaurant Total</b>	115.63		
9/20/2017	North End Boston Tour	156.19	2727126030	Boston Staff Meals
	<b>North End Boston Tour Total</b>	156.19		
9/8/2017	Officemax/Officedept#6874	218.79	1212357000	General Supplies
	<b>Officemax/Officedept#6874 Total</b>	218.79		
9/19/2017	Olive Garden #00017269	28.50	2538076030	TRVL EXP-CAMP
	<b>Olive Garden #00017269 Total</b>	28.50		
9/23/2017	Oreilly Auto #1120	145.34	1212056012	MISC
	<b>Oreilly Auto #1120 Total</b>	145.34		
9/22/2017	Oreilly Auto #4079	157.42	1165006460	battery #13
	<b>Oreilly Auto #4079 Total</b>	157.42		
9/20/2017	Outback 1715	29.32	1212066030	Meal for Core cert.-J.DEERE
	<b>Outback 1715 Total</b>	29.32		
9/3/2017	Panda Express 2250	19.96	3737146155	mpac meal
9/3/2017	Panda Express 2250	19.96	3737146155	mpac meal
	<b>Panda Express 2250 Total</b>	39.92		
9/24/2017	Papa Dons Pizza	27.35	1155106010	pizzas for team
	<b>Papa Dons Pizza Total</b>	27.35		
9/13/2017	Parts Geek, Llc	250.87	1165006460	van door parts
	<b>Parts Geek, Llc Total</b>	250.87		
9/28/2017	Pay	564.50	1212056020	FFA Conv Lodging
	<b>Pay Total</b>	564.50		
9/5/2017	Paypal	175.00	8383837000	Door hardware-DORM
	<b>Paypal Total</b>	175.00		
9/29/2017	Pbi*leasedequipment	1,215.00	1166006153	postage meter lease
	<b>Pbi*leasedequipment Total</b>	1,215.00		
9/23/2017	Perkins Lawrence	57.81	1155156010	TEAM TRVL-WBB
	<b>Perkins Lawrence Total</b>	57.81		
9/3/2017	Phillips 66 - Jari Inc Db	2.90	1212056011	TRVL EXP-LIVES
	<b>Phillips 66 - Jari Inc Db Total</b>	2.90		
9/25/2017	Phillips 66 - Petes #14	6.54	1155306010	RODEO TRVL EXP
9/1/2017	Phillips 66 - Petes #14	19.88	1155258350	BASE FLD SUPL
9/17/2017	Phillips 66 - Petes #14	57.88	1155256010	BASE TEAM TRVL
9/25/2017	Phillips 66 - Petes #14	24.51	1155256020	RECRUIT TRVL EXP-BASE
	<b>Phillips 66 - Petes #14 Total</b>	108.81		
9/29/2017	Phillips 66 - Petes #20	10.04	3130106030	WIOA-FUEL
	<b>Phillips 66 - Petes #20 Total</b>	10.04		
9/7/2017	Phillips 66 - Petes #47	5.96	1161006030	travel-PRES
	<b>Phillips 66 - Petes #47 Total</b>	5.96		
9/24/2017	Picnic - Bar G36 Mcl	6.66	2727126030	Boston Staff Travel
	<b>Picnic - Bar G36 Mcl Total</b>	6.66		
9/9/2017	Pilot	38.01	1155036030	Gas for van
	<b>Pilot Total</b>	38.01		
9/12/2017	Pilot 00005728	2.07	1212056011	TRVL EXP-LIVES
	<b>Pilot 00005728 Total</b>	2.07		
9/7/2017	Pizza Hut	9.09	1161006030	KCCLI TRVL EXP
	<b>Pizza Hut Total</b>	9.09		

9/2/2017	Pizza Hut 242300024232	202.99	1155256010	BASE TEAM TRVL
9/2/2017	Pizza Hut 242300024232	349.50	1155056010	TEAM TRVL-FB
9/30/2017	Pizza Hut 242300024232	314.55	1155056010	TEAM TRVL-FB
	<b>Pizza Hut 242300024232 Total</b>	867.04		
9/16/2017	Priceline*hotel Rooms	239.24	1161006030	travel-PRES
	<b>Priceline*hotel Rooms Total</b>	239.24		
10/1/2017	Pump & Pantry #10	3.89	1212056011	TRVL EXP-LIVES
	<b>Pump &amp; Pantry #10 Total</b>	3.89		
9/10/2017	Qdoba 2770	735.00	1155056010	TEAM TRVL-FB
	<b>Qdoba 2770 Total</b>	735.00		
9/9/2017	Qt 203 02002038	31.25	2727126010	Food Starlight 'Grease'
	<b>Qt 203 02002038 Total</b>	31.25		
9/29/2017	Qt 249 02002491	0.97	1212066030	TRVL EXP-J.DEERE
	<b>Qt 249 02002491 Total</b>	0.97		
9/12/2017	Radius Brewery	30.04	3737626010	Kalic meal
	<b>Radius Brewery Total</b>	30.04		
9/9/2017	Raising Canes #238	57.88	1155036030	Athl Trnr Food
	<b>Raising Canes #238 Total</b>	57.88		
9/3/2017	Raising Canes Chicken Fin	132.04	1212056011	TRVL EXP-LIVES
	<b>Raising Canes Chicken Fin Total</b>	132.04		
9/21/2017	Rps Syracuse Airport	60.00	3737826010	Maye parking
	<b>Rps Syracuse Airport Total</b>	60.00		
9/18/2017	Ruby Tuesday #4331	36.26	2538076030	UACCM Site Visit-CAMP
	<b>Ruby Tuesday #4331 Total</b>	36.26		
9/1/2017	Samsclub #6415	31.64	8181008588	cs food-BKST
9/1/2017	Samsclub #6415	45.11	8181008585	cs supplies-BKST
9/9/2017	Samsclub #6415	247.16	8181008588	cs food-BKST
	<b>Samsclub #6415 Total</b>	323.91		
9/1/2017	Samsclub.Com	316.32	8181008588	cs food-BKST
9/1/2017	Samsclub.Com	137.24	8181008585	cs supplies-BKST
9/15/2017	Samsclub.Com	99.20	8181008588	cs food-BKST
9/20/2017	Samsclub.Com	132.88	8181008585	cs supplies-BKST
9/20/2017	Samsclub.Com	5.86	8181008588	cs food-BKST
	<b>Samsclub.Com Total</b>	691.50		
9/22/2017	Schlotzskys	163.29	1155456010	TEAM TRVL-SFTB
	<b>Schlotzskys Total</b>	163.29		
9/21/2017	Schlotzskys 1028	9.46	1161006030	travel-PRES
	<b>Schlotzskys 1028 Total</b>	9.46		
9/22/2017	Shell Oil 10015411001	7.18	1212066030	TRVL EXP-J.DEERE
	<b>Shell Oil 10015411001 Total</b>	7.18		
9/22/2017	Sleep Inn Amarillo	156.40	1212056012	TEAM TRVL-MEATS
9/22/2017	Sleep Inn Amarillo	156.40	1212056012	TEAM TRVL-MEATS
9/22/2017	Sleep Inn Amarillo	156.40	1212056012	TEAM TRVL-MEATS
9/22/2017	Sleep Inn Amarillo	156.40	1212056012	TEAM TRVL-MEATS
	<b>Sleep Inn Amarillo Total</b>	625.60		
9/26/2017	Sonic Drive In #2006	8.39	1155046020	GOLF RECRUIT TRVL
	<b>Sonic Drive In #2006 Total</b>	8.39		
9/8/2017	Southern Hills Veterinary	40.66	1212057020	TRVL EXP-LIVES
	<b>Southern Hills Veterinary Total</b>	40.66		
9/5/2017	Southwes	226.96	1142006030	Flight for NACEP

9/13/2017 Southwes	300.00	3737626010	Kalic flight
8/31/2017 Southwes	146.48	3737806019	NY to NOLA Toole
8/31/2017 Southwes	250.98	3737806019	NY reintv Toole
8/31/2017 Southwes	344.98	3737806019	NY reinv. Toole
9/13/2017 Southwes	326.96	3737576010	Bartee GOSOSY mtg
9/21/2017 Southwes	197.96	2525376030	National HEP/CAMP Conf.
9/22/2017 Southwes	535.92	2525376030	Natlonal HEP/CAMP Conf.
9/21/2017 Southwes	593.88	2538076030	HEP/CAMP Conference-CAMP
<b>Southwes Total</b>	<b>2,924.12</b>		
9/18/2017 St Louis Ballpark Rest	5.22	1161006270	HLC TRVL EXP
9/19/2017 St Louis Ballpark Rest	16.32	1161006270	HLC TRVL EXP
<b>St Louis Ballpark Rest Total</b>	<b>21.54</b>		
9/16/2017 Staples 00108209	187.41	3737826150	meeting supplies
9/16/2017 Staples 00108209	92.75	3737826150	meeting supplies
9/16/2017 Staples 00108209	99.76	3737826150	meeting supplies
<b>Staples 00108209 Total</b>	<b>379.92</b>		
9/28/2017 Starbucks A Delta Bos	12.65	2727126030	Staff Meals
<b>Starbucks A Delta Bos Total</b>	<b>12.65</b>		
9/15/2017 Starbucks Colby	8.65	1155306010	RODEO TRVL EXP
9/16/2017 Starbucks Colby	9.79	1155306010	RODEO TRVL EXP
9/17/2017 Starbucks Colby	11.04	1155306010	RODEO TRVL EXP
<b>Starbucks Colby Total</b>	<b>29.48</b>		
9/9/2017 Starlight Gift Store	143.50	2727126260	StudentCulturalResources
<b>Starlight Gift Store Total</b>	<b>143.50</b>		
9/18/2017 State Beauty Supply 2800	89.36	1211327000	mani supl-hillsdale
<b>State Beauty Supply 2800 Total</b>	<b>89.36</b>		
9/2/2017 Subway 00069435	111.98	1155206010	VB TEAM TRVL
<b>Subway 00069435 Total</b>	<b>111.98</b>		
9/22/2017 Subway 00100966	85.47	1155206010	VB TEAM TRVL
<b>Subway 00100966 Total</b>	<b>85.47</b>		
9/26/2017 Subway 00171835	96.21	1155206010	VB TEAM TRVL
9/29/2017 Subway 00171835	87.85	1155206010	VB TEAM TRVL
9/30/2017 Subway 00171835	64.85	1155206010	VB TEAM TRVL
<b>Subway 00171835 Total</b>	<b>248.91</b>		
9/20/2017 Subway 00219287	60.68	1155206010	VB TEAM TRVL
9/23/2017 Subway 00219287	8.94	1155156010	TEAM TRVL-WBB
<b>Subway 00219287 Total</b>	<b>69.62</b>		
9/23/2017 Subway 00273649	6.99	1155306010	RODEO TRVL EXP
<b>Subway 00273649 Total</b>	<b>6.99</b>		
9/7/2017 Subway 03125697	79.55	1155206010	VB TEAM TRVL
9/8/2017 Subway 03125697	86.42	1155206010	VB TEAM TRVL
9/8/2017 Subway 03125697	89.76	1155206010	VB TEAM TRVL
9/9/2017 Subway 03125697	68.02	1155206010	VB TEAM TRVL
<b>Subway 03125697 Total</b>	<b>323.75</b>		
9/11/2017 Suddenlink-Central	1,332.93	8383836680	SEP-CABLE-DORM
<b>Suddenlink-Central Total</b>	<b>1,332.93</b>		
9/5/2017 Suddenlink-Natl Site	355.00	1271006310	AUG/SEP-FIBER-EAST CAMPUS
9/5/2017 Suddenlink-Natl Site	355.00	1164006310	AUG/SEP-FIBER-BURKE
<b>Suddenlink-Natl Site Total</b>	<b>710.00</b>		
9/8/2017 Super 8	158.74	1212056011	TRVL EXP-LIVES

9/8/2017 Super 8	168.74	1212056011	TRVL EXP-LIVES
9/10/2017 Super 8	(0.98)	1212056011	TRVL EXP-LIVES
9/10/2017 Super 8	(0.98)	1212056011	TRVL EXP-LIVES
<b>Super 8 Total</b>	<b>325.52</b>		
9/30/2017 Super 8 Motels Concordia	83.99	1212056011	TRVL EXP-LIVES
9/30/2017 Super 8 Motels Concordia	83.99	1212056011	TRVL EXP-LIVES
9/30/2017 Super 8 Motels Concordia	83.99	1212056011	TRVL EXP-LIVES
9/30/2017 Super 8 Motels Concordia	83.99	1212056011	TRVL EXP-LIVES
9/30/2017 Super 8 Motels Concordia	83.99	1212056011	TRVL EXP-LIVES
9/30/2017 Super 8 Motels Concordia	83.99	1212056011	TRVL EXP-LIVES
<b>Super 8 Motels Concordia Total</b>	<b>503.94</b>		
9/27/2017 Swa*earlybrd	15.00	3737576010	JQ IMEC flight fee
9/27/2017 Swa*earlybrd	376.98	3737576010	JQuick flight IMEC
<b>Swa*earlybrd Total</b>	<b>391.98</b>		
9/18/2017 Taco Bell #20461	11.57	2538076030	TRVL EXP-CAMP
<b>Taco Bell #20461 Total</b>	<b>11.57</b>		
9/8/2017 Taco Johns #13	6.72	1212056011	TRVL EXP-LIVES
<b>Taco Johns #13 Total</b>	<b>6.72</b>		
9/21/2017 Target 00019448	17.06	3737146150	supplies-mpac
<b>Target 00019448 Total</b>	<b>17.06</b>		
9/17/2017 Taxi Svc Gretna	43.20	3737826010	Maye taxi
<b>Taxi Svc Gretna Total</b>	<b>43.20</b>		
9/24/2017 Taxi Svc Long Island C	24.12	2727126030	Transport to Hotel
<b>Taxi Svc Long Island C Total</b>	<b>24.12</b>		
9/18/2017 Technology Resource Renta	119.00	1153507000	ADMISS EXP
<b>Technology Resource Renta Tot</b>	<b>119.00</b>		
9/20/2017 Texas Roadhouse 2177	24.15	1142006030	Meal during KBOR Mtg
<b>Texas Roadhouse 2177 Total</b>	<b>24.15</b>		
9/1/2017 Textmagiccom	100.00	2727127000	Student Communication
9/6/2017 Textmagiccom	100.00	1150007000	Texting service
<b>Textmagiccom Total</b>	<b>200.00</b>		
9/8/2017 Thawte	1,093.00	1164006830	THAWTE-IT
<b>Thawte Total</b>	<b>1,093.00</b>		
9/20/2017 The Celtic Fox	16.00	1142006030	Meal during KBOR Mtg
<b>The Celtic Fox Total</b>	<b>16.00</b>		
9/11/2017 The Home Depot #2220	1,095.06	1155257000	washing machine-BASE
<b>The Home Depot #2220 Total</b>	<b>1,095.06</b>		
9/22/2017 The Olive Gard00017079	45.73	1155306010	RODEO TRVL EXP
<b>The Olive Gard00017079 Total</b>	<b>45.73</b>		
9/16/2017 Tj Maxx #1027	7.70	2727127000	Staff office supplies
<b>Tj Maxx #1027 Total</b>	<b>7.70</b>		
9/26/2017 Tif*maryville Florists	59.73	1155306010	RODEO TRVL EXP
9/26/2017 Tif*maryville Florists	43.44	7070307000	florist
<b>Tif*maryville Florists Total</b>	<b>103.17</b>		
9/15/2017 To Haas Tire And Auto 35	20.00	1155306010	RODEO TRVL EXP
<b>To Haas Tire And Auto 35 Total</b>	<b>20.00</b>		
9/29/2017 Tockify Web Calendar	8.00	3737627020	supplies-KALIC
<b>Tockify Web Calendar Total</b>	<b>8.00</b>		
9/11/2017 Torges/harvest Buffet	12.00	1212056011	TRVL EXP-LIVES
<b>Torges/harvest Buffet Total</b>	<b>12.00</b>		



9/6/2017 Touchton Communication	672.23	1171006310	AUG-LD-CAMPUS
<b>Touchton Communication Total</b>	<b>672.23</b>		
9/2/2017 Tractor Supply #1277	3.70	1155107000	plug for water bin
<b>Tractor Supply #1277 Total</b>	<b>3.70</b>		
9/27/2017 Tribute Store	67.90	9800006190	Funeral Flowers-PRES
<b>Tribute Store Total</b>	<b>67.90</b>		
9/28/2017 Tst* Casa Romero - Boston	78.75	2727126030	Staff Conf Meals
<b>Tst* Casa Romero - Boston Total</b>	<b>78.75</b>		
9/26/2017 Uber Tip B5uf4	1.00	2727126030	Staff Ground Travel
<b>Uber Tip B5uf4 Total</b>	<b>1.00</b>		
9/27/2017 Uber Tip Ytbnx	3.00	2727126030	Boston Ground Travel
<b>Uber Tip Ytbnx Total</b>	<b>3.00</b>		
9/30/2017 Uber Trip Nqffy	14.52	2727126030	Conf Ground Travel
<b>Uber Trip Nqffy Total</b>	<b>14.52</b>		
9/25/2017 Uber US Sep25 Rv2ut	8.52	2727126030	Boston Ground Travel
<b>Uber US Sep25 Rv2ut Total</b>	<b>8.52</b>		
9/26/2017 Uber US Sep26 6xeul	10.27	2727126030	Staff Ground Travel
<b>Uber US Sep26 6xeul Total</b>	<b>10.27</b>		
9/26/2017 Uber US Sep26 B5uf4	7.62	2727126030	Staff Ground Travel
<b>Uber US Sep26 B5uf4 Total</b>	<b>7.62</b>		
9/27/2017 Uber US Sep27 X6v7t	15.31	2727126030	Boston Staff Ground Travel
<b>Uber US Sep27 X6v7t Total</b>	<b>15.31</b>		
9/27/2017 Uber US Sep27 Ytbnx	16.20	2727126030	Boston Staff Ground Travel
<b>Uber US Sep27 Ytbnx Total</b>	<b>16.20</b>		
9/17/2017 United	210.00	3737826010	Maye travel
8/31/2017 United	198.80	3737806019	NY reintv AJohnson
9/19/2017 United	335.90	3737576025	NE KRogers Nov TST KY
<b>United Total</b>	<b>744.70</b>		
9/2/2017 Ups	9.26	2828096150	PASS UPS
9/3/2017 Ups	23.06	3739566150	IA UPS April D
9/4/2017 Ups	11.85	2828096150	PASS UPS
9/10/2017 Ups	8.11	2828096150	PASS UPS
9/11/2017 Ups	11.85	2828096150	PASS UPS
9/13/2017 Ups	11.75	2828096150	PASS UPS
9/13/2017 Ups	13.32	2828096150	PASS UPS
9/17/2017 Ups	11.75	2828096150	PASS UPS
9/18/2017 Ups	11.85	2828096150	PASS
9/10/2017 Ups	13.65	2525376030	Recruitment Tools
9/22/2017 Ups	11.66	2525376149	Instructional Supplies
9/22/2017 Ups	11.66	2525376149	Instructional Supplies
9/22/2017 Ups	12.26	2525377010	Student Supplies
9/22/2017 Ups	12.26	2525377010	Student Supplies
9/22/2017 Ups	14.26	2525377010	Student Supplies
<b>Ups Total</b>	<b>188.55</b>		
9/5/2017 Usps Po 1931790511	49.66	1155456150	SHIPPING-SFTB
9/12/2017 Usps Po 1931790511	57.50	2525376030	Professional Development
<b>Usps Po 1931790511 Total</b>	<b>107.16</b>		
9/15/2017 Village Inn Restaurant	28.45	1155306010	RODEO TRVL EXP
9/16/2017 Village Inn Restaurant	31.70	1155306010	RODEO TRVL EXP
<b>Village Inn Restaurant Total</b>	<b>60.15</b>		

9/18/2017	Vzwrlls*apocc Visb	63.44	1153506310	AUG/SEP-ONCALL CELL
9/18/2017	Vzwrlls*apocc Visb	30.02	1153506310	AUG/SEP-IPAD SVC-FISC
9/18/2017	Vzwrlls*apocc Visb	30.02	1153506310	AUG/SEP-IPAD SVC-ADMISS
	<b>Vzwrlls*apocc Visb Total</b>	<b>123.48</b>		
9/18/2017	Walgreens #11086	137.96	2727127000	Student Materials
	<b>Walgreens #11086 Total</b>	<b>137.96</b>		
9/1/2017	Wal-Mart #0039	115.79	1155256010	BASE TEAM TRVL
9/2/2017	Wal-Mart #0039	15.57	1155258350	BASE FLD SUPL
9/25/2017	Wal-Mart #0039	42.60	1212056012	MEATS-REIMB BOOSTER
	<b>Wal-Mart #0039 Total</b>	<b>173.96</b>		
9/20/2017	Wal-Mart #0372	841.28	3739566155	IA MPAC
	<b>Wal-Mart #0372 Total</b>	<b>841.28</b>		
9/30/2017	Wendys #94002	177.29	1212056011	TRVL EXP-LIVES
	<b>Wendys #94002 Total</b>	<b>177.29</b>		
9/29/2017	Westin Boston Waterfront	3.50	2727126030	Conf Lodging
9/29/2017	Westin Boston Waterfront	2,050.11	2727126030	Conf Lodging
	<b>Westin Boston Waterfront Tota</b>	<b>2,053.61</b>		
9/29/2017	Whataburger 1032	26.64	1155306010	RODEO TRVL EXP
	<b>Whataburger 1032 Total</b>	<b>26.64</b>		
9/19/2017	Wholesaleinternet.Net	94.00	1163006140	stock photos/graphics
	<b>Wholesaleinternet.Net Total</b>	<b>94.00</b>		
9/5/2017	Wm Supercenter #242	14.83	1211327000	mani supl-hillsdale
	<b>Wm Supercenter #242 Total</b>	<b>14.83</b>		
9/6/2017	Wm Supercenter #39	109.86	7272207000	grounds supplies
9/15/2017	Wm Supercenter #39	34.92	1155258350	BASE FLD SUPL
9/25/2017	Wm Supercenter #39	73.31	1155206010	VB TEAM TRVL
9/28/2017	Wm Supercenter #39	107.26	1155206010	VB TEAM TRVL
9/13/2017	Wm Supercenter #39	33.60	3737146150	office supplies
	<b>Wm Supercenter #39 Total</b>	<b>358.95</b>		
9/8/2017	Wm Supercenter #419	178.91	3737146150	supplies-mpac
	<b>Wm Supercenter #419 Total</b>	<b>178.91</b>		
9/27/2017	Wm Supercenter #46	140.95	1165006460	battery for #6 van
	<b>Wm Supercenter #46 Total</b>	<b>140.95</b>		
9/15/2017	Www.Krossover.Com Kros	1,099.00	1155207000	VB-FILM SVC-KROSSOVER
	<b>Www.Krossover.Com Kros Tota</b>	<b>1,099.00</b>		
	<b>Grand Total</b>	<b>84,689.93</b>		

## **ACTION/DISCUSSION ITEMS**

### **A. CONSIDERATION OF PROPOSED CONTINUATION AGREEMENT BETWEEN IOWA DEPARTMENT OF EDUCATION (IA DOE) & FSCC**

**BACKGROUND:** FSCC serves as the fiscal agent for 6 migrant education programs or consortium incentive grants. These programs continue to meet many needs and provide educational opportunities for the migrant population. As the fiscal agent for these programs, FSCC retains 8% administrative allowance.

**RECOMMENDATION:** It is the recommendation of administration to approve the additional amount of \$5,500 to the active contract between IA DOE and FSCC for July 19, 2017 through June 30, 2018. The budget is \$616,381.56 (an increase of \$5,500.00). FSCC will retain 8% administrative allowance as fiscal agent (approx. \$45,690.00).

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

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

## B. CONSIDERATION OF LAPTOP PURCHASE FOR JOHN DEERE TECHNOLOGY PROGRAM

**BACKGROUND:** Recently, a Perkins Reserve Grant was applied for and awarded to Fort Scott Community College to fund the purchase of 25 laptops for the John Deere Technology Program. The 23 of the 25 laptop computers will be used by students for various purposes as they progress through the program. The remaining two computers will be used by instructors. Some of these uses include training on common classroom lab applications, such as Microsoft Office, in addition to training students to use key diagnostic applications for interfacing with John Deere tractors and implements. These laptops are critical for the success of each student in the program.

We sent out a request for bids for this project on September 1, 2017 to nine vendors and closed the bidding on September 11, 2017 at 12:00PM. We received a total of four bids, as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Proposed Price per Unit (*)
CDI Computers (^)	Dell	Latitude E5570	\$1,159.00
Sterling Computers (**)	Dell	Latitude 5580 XCTO	\$1,245.41
CDWG	Lenovo	Thinkpad E570	\$1,262.73
Twotrees	Lenovo	Thinkpad L570	\$1,305.00

*Table 1: Vendor Participation;*

*(\*) Since the number of units changed from the original proposal of 32 to 25 after the proposals were submitted, the price per unit (Sum of the Laptop and optional warranty) is listed as all participating vendors agreed to maintain that price if the number of required units decreased.*

*(\*\*) indicates recommended bid or proposal.*

*(^) Indicated that the units were "Manufacturer Open Box".*

**RECOMMENDATION:** It is recommended that the Board approve the purchase of 25 laptop computers with an extended five (5) year warranty and accidental damage coverage for each device from Sterling Computers (Quote # Q-00162962) for a total of \$31,857.17 using the \$23,244.17 of the Perkins Reserve Grant to cover the hardware purchase and \$8,613.00 of Information Technology Departmental Funds to cover the supplemental five (5) year extended warranty purchase.

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

DISCUSSION:

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



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

## QUOTE

Customer: FT SCOTT COMMUNITY COLLEGE  
Contact: JASON SIMON  
Order: 893768  
Date: 08-Sep-2017  
Expiry Date: 09-Oct-2017

JOSEPH CANSECO  
jcanseco@cdicomputers.com

x3011

### Invoice To:

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

### Ship To:

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

PO Number:

Tax Exempt ID:

Entered By: JOSEPH CANSECO

No.	SKU#	Item Description	Notes	Unit Price	Qty	Ext. Price
1		*Dell, Latitude E5570, i5-6300u, 3 GHZ, 8GB DDR4, 1TB HDD, 15.6" FHD, INTEL HD GRAPHICS, Dual Band Wireless 8260 (802.11ac) W/ Bluetooth, WIN7 PRO, WEBCAM, 3 CELL BATTERY	Manufacturer Open box; 5 Year DROP Warranty FREE - Custom UV print on all notebooks	\$1,159.00	32	\$37,088.00
2		DELL 22" monitor - Model P2214H Full HD (1080p)	New, 5 Year CDI Premium Warranty	\$229.00	2	\$458.00
3		Dell E-Port Replicator Mfg Part: 331-6307	New, 1 Year manufacturer warranty	\$149.00	2	\$298.00
4		Dell Keyboard and mouse (wired) PART# APB-00001	New	\$25.00	2	\$50.00
5		Dell AC511 Sound Bar - for PC-318-2885 Mfg Part: AC511	New, 1 Year Warranty	\$29.00	2	\$58.00

*John Deere*

Terms	Notes
PREPAY	

Subtotal:	\$37,952.00
Shipping:	\$449.00
Tax:	\$0.00
Total:	\$38,401.00

Shipping Method: SELECT CARRIER:

Currency: US

55

We thank you for placing your order with CDI Computer Dealers Inc.  
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT



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

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

Date: September 5, 2017

<u>Qty</u>	<u>Number</u>	<u>Description</u>	<u>Unit</u>	<u>Extended</u>
<b><u>Student Group</u></b>				
30	20JQ000YUS	Lenovo ThinkPad L570 20JQ - Core i5 6300U / 2.4 GHz - Win 7 Pro 64-bit (includes Win 10 Pro 64-bit License) - 4 GB RAM - 500 GB HDD - DVD-Writer - 15.6" IPS 1920 x 1080 (Full HD) - HD Graphics 520 - Wi-Fi, Bluetooth - WWAN upgradable - black - 3 year Depot warranty	968	29,040
30	4X70M60573	Lenovo - DDR4 - 4 GB - SO-DIMM 260-pin - 2400 MHz / PC4-19200 - 1.2 V - unbuffered - non-ECC - for ThinkPad L570	42	1,260
30	SPS0A22906	Lenovo ePac On-Site Repair + ADP + KYD - Extended service agreement - parts and labor - 5 years - on-site - for Thinkpad L570	337	10,110
<b><u>Instructor Group</u></b>				
2	20JQ000YUS	Lenovo ThinkPad L570 20JQ - Core i5 6300U / 2.4 GHz - Win 7 Pro 64-bit (includes Win 10 Pro 64-bit License) - 4 GB RAM - 500 GB HDD - DVD-Writer - 15.6" IPS 1920 x 1080 (Full HD) - HD Graphics 520 - Wi-Fi, Bluetooth - WWAN upgradable - black - 3 year Depot warranty	968	1,936
2	4X70M60573	Lenovo - DDR4 - 4 GB - SO-DIMM 260-pin - 2400 MHz / PC4-19200 - 1.2 V - unbuffered - non-ECC - for ThinkPad L570	42	84
2	SPS0A22906	Lenovo ePac On-Site Repair + ADP + KYD - Extended service agreement - parts and labor - 5 years - on-site - for Thinkpad L570	337	674
2	40A10090US	Lenovo Techsource ThinkPad Pro Dock - Port replicator - 90 Watt - for ThinkPad L570	206	412
2	0B47091	Lenovo - DisplayPort cable - Mini DisplayPort (M) to DisplayPort (M) - for Thinkpad L570	13	26
2	4X30L79883	Lenovo Essential Wired Combo - Keyboard and mouse set - USB - English - US - for Thinkpad L570	27	54
2	VG2239SMH	ViewSonic VG2239Smh - LED monitor - 22" (21.5" viewable) - 1920 x 1080 Full HD (1080p) - MVA - 250 cd/m <sup>2</sup> - 3000:1 - 6.5 ms - HDMI, VGA, DisplayPort - speakers - 3 year Exchange warranty	155	310
Total				43,906

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

# QUOTE CONFIRMATION



DEAR JASON SIMON,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JFWB796	9/6/2017	JFVL729	1761896	\$41,117.66

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>Lenovo ThinkPad E570 - 15.6" - Core i7 6500U - 8 GB RAM - 500 GB HDD</b> Mfg. Part#: 20H5009MUS UNSPSC: 43211503 Contract: Southeast Kansas ESC (014-E)	32	4557941	\$903.25	\$28,904.00
<b>Lenovo ThinkPad USB 3.0 Pro Docking Station</b> Mfg. Part#: 40A70045US UNSPSC: 43211602 Contract: Southeast Kansas ESC (014-E)	2	3708397	\$160.51	\$321.02
<b>Lenovo Expedited Depot Repair + ADP + KYD - extended service agreement - 5</b> Mfg. Part#: 5PS0H28800 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (014-E)	32	3599812	\$359.48	\$11,503.36
<b>Lenovo ThinkVision T22i-10 - LED monitor - Full HD (1080p) - 21.5"</b> Mfg. Part#: 61A9MAR1US UNSPSC: 43211902 Contract: Southeast Kansas ESC (014-E)	2	4549403	\$170.65	\$341.30
<b>Lenovo USB Sound Bar</b> Mfg. Part#: 0A36190 UNSPSC: 52161512 Contract: Southeast Kansas ESC (014-E)	2	2713220	\$23.99	\$47.98

PURCHASER BILLING INFO		SUBTOTAL	\$41,117.66
<b>Billing Address:</b> FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 <b>Phone:</b> (620) 223-2700 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		GRAND TOTAL	\$41,117.66
		<b>DELIVER TO</b> <b>Shipping Address:</b> FORT SCOTT COMMUNITY COLLEGE JASON SIMON 2108 HORTON ST FORT SCOTT, KS 66701-3141 <b>Phone:</b> (620) 223-2700 <b>Shipping Method:</b> CEVA Deferred, 3-5 Days	
		<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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Nick Norris

(877) 673-2502

[nicknor@cdwg.com](mailto:nicknor@cdwg.com)

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

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### **C. CONSIDERATION OF LAPTOP PURCHASE FOR FARM AND RANCH MANAGEMENT**

**BACKGROUND:** The CTE (Career and Tech Education) program is requesting to purchase the ten laptop computers, each with an extended warranty covering hardware and accidental damage, and one charging/storage cart to use in Agriculture/Farm and Ranch Management program to infuse and expand relevant technology in CTE programs. The agriculture arena is rapidly progressing into a high technology and computerized field which is driven by precision agriculture. Every farmer and rancher must know their way around a computer and many computer applications. Our Agricultural department will use these computers to keep up-to-date with changing technology by using applications such as Geographic Information Systems (GIS), web soil survey and map reading for soil sustainability, online trading/marketing practices and theories of agriculture products, and capturing and interpreting images of ultrasound practices for meat animal evaluation and livestock pregnancies. The laptops and cart will allow students to have individualized experiential learning and allow for practice and repetition of specific interpreting and marketing strategies in a mobile environment.

**RECOMMENDATION:** It is recommended that the Board approve the purchase of 10 laptop computers with an extended two year warranty and accidental damage coverage for each device and a mobile charging cart from CDWG (Quote # JFHL271) for a total of \$11,041.83 using the \$9,921.53 of the Perkins Grant Funding to cover the hardware purchase and \$1,120.30 of Information Technology Departmental Funds to cover the supplemental two year extended warranty purchase.

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



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



Home > My Shopping Cart

5 Item(s) in your shopping cart: \$4,293.03


Newegg Marketplace Direct Delivery Service [Important Shipping Information](#)



**Lenovo Laptop ThinkPad E570 (20H5009MUS)**  
**Intel Core i7 6th Gen 6500U (2.50 GHz) 8 GB**  
**Memory 500 GB HDD NVIDIA GeForce ...**

Color: Black / CPU Type: Intel Core i7 6th Gen / CPU  
Speed: 6500U (2.50 GHz) / Screen Size: 15.6" /  
Touchscreen: No / Operating System: Windows 7  
Professional / SSD: No / HDD: 500 GB / Memory: 8  
GB

Sold by [antonline.com](#)

**SquareTrade Protection Plan** 

☒ 2 year: \$154.99 ([remove](#))

[Recover Your Data](#) [View Details](#)

4  
IN STOCK

~~\$3,716.99~~  
**\$3,297.28**  
Save: 11.27%  
(\$524.32 ea.)

[JOIN TODAY](#)

Subtotal: **\$3,297.28**

Extended Warranty: **\$619.96**

Shipping: **\$0.00**

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**Tripp Lite CSC36AC 36-  
Station**

Type: 36 Port AC Cart

Sold by [Compute4Less Corp](#)

IN STOCK

**\$995.75**

Subtotal: **\$995.75**

Shipping: **\$0.00**

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20H5009Mus



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Optics

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Specials

OCTOBER

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FORT SCOTT COMMUNITY COLLEGE

ATT: ACCOUNTS PAYABLE  
2108 SOUTH HORTON  
FORT SCOTT, KS 66701

Contact: JASON SIMON

Ref: B0485994-010  
Quote: B0485994-010  
Date: 9/6/2017  
Expires: 9/21/2017

Line	Qty	Manufacturer	PCM-G Part No.	Manufacturer Part No.	Product Description	Contract Number	Product Unit Price	Product Extended Price
1	10	LEVONO	40514402	20H500AAUS	TP E570 I5/2.5 2C 15.6 8GB 500GB W10P 6		\$ 765.08	\$ 7,650.80
2	10	SAFWARE	13980602	PBLAP800STAD24D	2-Year Laptop Protection Plan + Accidental Damage \$700-\$799.99		\$ 169.00	\$ 1,690.00
3	1	TRIPP LITE	40461187	CSC36AC	36Port AC Charging Cart Storage Station Chromebook Laptop Tablet		\$ 1,119.99	\$ 1,119.99
Courier: DS Ground					Ship-to: FORT SCOTT COMMUNITY COLLEGE 2108 SOUTH HORTON FORT SCOTT, KANSAS 66701		Sub-total \$	10,460.79
							Tax \$	-
							Shipping \$	-
							Total \$	10,460.79

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**D. APPROVAL OF GAME MANAGEMENT PAYMENTS FOR MEN'S AND WOMEN'S BASKETBALL 2107-2018**

**BACKGROUND:** Below is the game management itemization for both men's and women's basketball. The cost of game personnel for both teams and the source of funds for these payments are detailed below.

**BASKETBALL – MEN'S and WOMEN'S (13 games):**

Scorebook	\$500	Officials funds
Game Clock	\$500	Gate Receipts funds
Shot Clock	\$500	Gate Receipts funds
Security	\$375	Gate Receipts funds
Announcer	\$900	Gate Receipts funds
Stats	\$500	Gate Receipts funds

The total amount from the general athletic fund for basketball is \$500 from officials fund and \$2,775 from gate receipts.

**RECOMMENDATION:** It is the recommendation of administration to approve the 2017-18 Men's and Women's basketball game management for a projected total cost of \$3,275.

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

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

## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE

Dear Fort Scott Community  
College Family,

*Your special ways  
and generous heart  
make a beautiful difference.*

*Thank you so much.*

*I thank you so  
much for all the  
support and the lovely  
floral arrangement.*

*Judy M.*

TO: FSCC  
DEC Santos, Joyce & Pam  
Student Services

*During a time  
like this  
we realize how much  
our friends and relatives  
really mean to us...*

*Your expression  
of sympathy will always  
be remembered*

*The McConnell Family*



## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Crawford County Campus**

- We are having an EMT class at USD 250 in Spring 2018. There are 12 students interested in it.
- Talked to Aaron Hurt at PSU about the international students coming to FSCC for a 2 year degree.
- We will have a CNA class at USD 250 in Spring 2018.
- A CNA class started October 10<sup>th</sup> –end December 8<sup>th</sup> at PEC.
- A CMA class is starting October 13<sup>th</sup>. Ends December 13<sup>th</sup>. There are 6 students enrolled in it.
- Have a HHA (Home Health Aid) starting 11-28 ends 12-14.
- We are having a CMA class at Frontenac High School in the Spring 2018.
- Looking into adding a CMA class at PEC this coming Spring. We had several individuals asking for it.
- We will have a Professional Cooking I class at USD 250. Looking to get approval from Counselor for the Professional Cooking II class.

Santos Manrique

Dean Crawford County

Board Report  
Student Services/Athletics  
September 2017

**Student Services –**

- Admissions has been compiling all prospective students onto a spreadsheet that will be able to be accessed by all instructors and activity sponsors that are willing to contact students to assist with the recruiting process.
- Scholarship meeting was held 10/3. Recruiting practice and expectations were discussed with those in attendance.
- Counselor Day was held Oct. 6<sup>th</sup>. Area high school counselors attended for an afternoon lunch where they were given guidance on admissions procedures and scholarship information. 16 total area counselors attended.
- October is CPC month, where most of the staff will be out at college career planning fairs around the state of Kansas and Missouri attempting to recruit.
- Created an Escape Room for campus
- Manufacturing Day- 120 Students
- Delivered 250+ goody bags to UHS and FSHS students to welcome them back to school
- Created a counselor list of all KS Counselors
- Created Admissions Rep., Sr. Day, and Scholarship Posters
- Created new Applicant and Prospect Letters
- Sept. 14<sup>th</sup>-Helped with the Spaghetti fundraiser for the Desert Storm War Memorial in Washington D.C.

**Housing –**

- RA's have been conducting nightly room cleanliness checks with security.
- Fire drills will be conducted the third week of October.
- The campus security/safety numbers were submitted to comply with federal regulations. Statistics were compiled from the Fort Scott Police Department. As soon as the numbers were gathered, the federal report is ready to be submitted and posted on the website.

**Athletics –**

- Volleyball has started the year 20-8. Next home match is 9/27 vs. JCCC. Fort Scott native Katie Gorman was named as the conference player of the week for week 6 and week 7. She has been named conference player of the week 4 times this season. Megan Turner was also recognized as athlete of the week during week 7.
- Football is currently 2-3. After taking back to back games from Coffeyville and Iowa Central. Next home game is at 6pm on October 21<sup>st</sup>. Dominic Cizauskas led the Greyhounds with 19 tackles vs. Iowa Central. That broke the career tackles record for Greyhound football, previously held by LaVonte David and Gabe Lloyd. Cizauskas still has 5 games to add on to his record.
- November 1<sup>st</sup> is the designated signing date for all sports except football.
- Rodeo has started the year off strong. Fall rodeo is scheduled for 10/21.
- Softball will be hosting a skills camp on October 15<sup>th</sup>. Registration is limited to first 50 that sign up.
- Academic/Athletic Meetings are scheduled for the second Thursday of every month.

2016-2017  
Annual Student Services Program Review



**FSCC Student Services Mission Statement:**

**Through departmental collaboration, professional guidance, reliable support services, and a welcoming environment, Fort Scott Community College's Student Services commits to assisting students in achieving their educational objectives.**

**FSCC ADVISING REPORT FOR 2016-2017** Submitted by Janet Fancher -Dean of Student Services & Director of Advising, Russ Souza-Student Success Coordinator

**Responsibilities**

The Advising Department is responsible for all student academic advising on the Fort Scott Campus, as well as assisting our satellite campuses when needed. The Advisors assist students with degree and career counseling, personal counseling, transfer guidance as well as teaching the students decision making skills, how to interpret institutional policies and procedures and encourage participation in activities and organizations, all of which can lead to retention.

The Dean of Student Services/Director of Advising is also the Disability Service Coordinator and is responsible for assuring accommodations for our students with disabilities. This includes reviewing documentation submitted by the student, preparing the student's file, and selecting appropriate accommodations. Students with disabilities are encouraged to, and taught how to, effectively advocate for themselves through the advising process.

The advising department also works with instructors to insure that students succeed. Instructors are encouraged to notify the Advising office anytime they feel intervention may be necessary. FSCC also utilizes the "Early Alert" system and the Attendance Module through Campus Connect. The Student Success Coordinator is primarily responsible for the management of this process. Early Alert (AKA Flags) is an online referral system designed to alert the student, and advisor, know when the student is at risk. An at-risk student is defined as a student with excessive absences, a grade below a "C" or a student going through a situational crisis. This referral can be made at any point in the semester and as often as the instructor feels necessary. This notification allows advising to intervene and provide support to the student. Advisors also assist by referring the student to our Student Success Center for tutoring.

Additionally, all first time-full time students are required to meet with an academic advisor. During this meeting the advisor and the student can begin to formulate an educational plan to

meet the student's needs. Gaining an understanding of the student's needs and goals is crucial. Advisors provide the student with the appropriate 4 semester plan as well as set up their degree audit in Poise so the student can then monitor their progress in Gizmo. Advising uses the Degree Audit feature to save the student's desired degree designation, which in turn allows the student access to the audit via their Gizmo; thus the student can see what the classes they have taken, the classes they are currently taking, as well as the classes they still need to take for graduation. The degree audit serves as a guide for the advisor and student to plan future course work. Advising is not simply a scheduling activity, but a process of student development that includes academic planning, career guidance, and goal setting. During this educational process, both the advisor and the student work together and develop a line of communication. Advisors do not make decisions for the student; instead they teach the students problem solving skills and decision making so the student can make their own decision. The respective responsibilities for each member of this partnership must be upheld for the student to achieve academic success. Advisors understand that every student is different and treat all individuals with respect. And of course students still come to Advising for assistance with schedule changes, as well as adding, dropping or withdrawing from classes. The advising office also meets with potential students (and usually their parents) who are visiting our campus to explain degree options and programs of study available at FSCC.

#### **2016-2017 Accomplishments**

- Created and launched a survey to all students for assessment of Advising Services and practices. Information gathered from the survey is used to evaluate and update Advising practices.
- Created and launched a survey to all students for assessment of Student Success Outreach efforts. Information gathered from the survey is used to evaluate and update Outreach practices
- The Advising offices continues to utilize single sheet handouts of all programs of study which cover all of the Occupational and Academic certificates and degrees. Each handout clearly shows students a progressive plan towards graduation by semester. This provides visual awareness of all the academic opportunities available here at FSCC and is a valuable tool for current students, potential students, and parents as well.
- At Advising's request, 3 flat screen TV's were installed in the hallways of Bailey Hall and in the Success Center on which critical information is posted for every student to see. Information includes key dates such as add/drop deadlines, withdrawal deadlines, holidays/breaks, transfer enrollment deadlines, final exams, test dates, and various other important information for our students.
- The Advising offices also have on display printed information for transfer students considering transferring to one of the major Kansas universities as well as MSSU and others on the Missouri side for their Bachelor's degree or more.

- Advising coordinates university visits and notifies students of those opportunities via the weekly emailed bulletin.
- The Advising office coordinates with each head coach to insure timely and efficient enrollment of our student athletes. This is often scheduled for block enrollment periods for each sport.
- Advisors often meet with Orientation classes to provide new students with the scope of services provided by our offices, as well as information about attendance, college success, transferring once they earned their degree, and other information.
- The Advising office continues to work closely with the Instruction Office providing timely information when classes fill up and additional classes are needed, assisting to create schedules that are complimentary to various academic degrees/certificates while at the same time meeting students' needs.
- We have expanded the resources available to our students with our "Helpful Links" page found on the Student Portal of our website at: <http://www.fortscott.edu/helpfullinks/> which include more online math video tutoring, additional employment assistance links, and an updated Community Resources guide.
- Advisors also present at each Senior Day event providing information and hand-outs of degree & certificate options, enrollment dates/deadlines, campus resources available to FSCC students, and contact information for scheduling appointments for enrollment.
- Advising continues to be the front line for incoming IT calls for Email, Blackboard, and Gizmo issues which, at times, is very extensive.
- The Student Success Coordinator continues to utilize Early Alert System (Flag System) and Attendance Modules as tools for monitoring student academic and attendance issues. These systems are invaluable tools in Retention, Persistence, and overall student success.
- Texting continues to be an effective and efficient means of communication with students for the Student Success Coordinator and the Advising offices. Texts are sent out in response to the data sent in by instructors through the Early Alert system and the Attendance Module. The texting subject matter can include transportation issues, daycare issues, excessive absences, low test scores, referrals to the Success Center, financial aid issues, enrollment issues, and many many more. Please see page the statistics for texting statistics for the 2015-2016 and 2016-2017 years at the end of the report.
- The previously developed, and annually updated, Student Survival Guide is not only used by the Advising offices, but is now also included as part of the curriculum for each Orientation class.
- Retention, which is the end game of virtually every decision made by Advising and the Student Success Coordinator, has been improving in some key areas. Please see those retention statistics at the end of this report.

## 2016-2017 Challenges

- The merging of the Director of Advising into the Dean of Student Services, means that Janet is not always available to assist students on a regular basis.
- It is still a challenge, during critical periods in our offices, to keep up with the IT needs of students needing resets, recoveries, and other issues of logging into Gizmo, FSCC email, and Blackboard. Advising is the front line in this endeavor and receives all of the calls and emails for assistance in this area. A centralized IT help desk is a much needed service for our students. Timely responses to these IT requests are critical to a student's success and thus impact retention and persistence.
- Demand for online classes has increased exponentially. Online students now make up approximately 20% of our enrollment each semester (compared to the FSCC on-Campus enrollment numbers); that translates into the fact that online students now make up as much of our enrollment as our athletes – and they don't need dorm space! It is an area that needs much more of the college's attention than perhaps any other area because it affects so many other areas. With the increased demand for online offerings, online students have increased the demand for IT assistance because they are completely dependent upon reliable access to our Information Technology systems. This puts more pressure on Advising to provide those services in a timely manner. Tutoring, advising, and academic assistance for online students are issues that need innovative solutions that we will work towards in the coming year. A major part of this solution would be an additional person in Advising who could perform the IT duties, the entry of Early Alert and Attendance outreach efforts into Gizmo.
  - The first two to three weeks of each semester are critical and outreach to students who are identified as not attending class on the Attendance Reports is critical for retention. Someone making those calls and texts to encourage those students to attend, and to explain that non-attendance can impact their grades and their financial aid would be very beneficial. We attempt to do this in Advising, but are limited with the time we can spend due to students changing classes, late enrollments, and a plethora of other issues at during this high demand time period.
- The outreach and documentation of Early Alerts and Attendance issues continues to be extremely time consuming and laborious. The outreach via texting, emails, and phone calls takes about 25% of the time while the entry of outreach notes into Gizmo take 75% of the time. Help is really needed in this area to assist with the entry of those notes which have proven to be critical for reference purposes to Financial Aid, the Cashier, the Registrar, and other entities across campus. The outreach from Advising and the Student Success Coordinator, and the corresponding Gizmo notes, have also proven to be critical in our defense against charges or claims made against the college.

- ALL of the Advising loaner laptops have been deemed unusable by our IT department due to the age and condition of the laptops. So at this time, we have no laptops for students to check out.

## 2016-2017 Improvement Initiatives

- Hoping for improved customer service to our students with a person who manages the Early Alerts and Attendance Module outreach and documentation demands, the IT demands, and the secretarial demands of the Advising/Student Success offices.
- Evaluate/Assess then create a viable plan for providing tutoring/academic assistance services to our ever growing online population of students.
- Review feedback from the Advising and Student Success surveys for ideas and guidance in improvements of services.
- Create a "Suggestion Box" on the FSCC website for students, staff, or instructors to present ideas and suggestions to be considered for improvements for the campus services, procedures, or anything pertaining to the educative system here.

## Statistics from Advising/Student Success Coordinator

### Texting Data

2015-2016	8,771
2016-2017	10, 667
As of 9-19-2017	977

### Reply Rates to Texting (Compared to emails – 2%)

2015-2016	11.65%
2016-2017	14.59%
As of 9-19-2017	43.94%

Some responses to the thousands of texts we send out each semester–

"I talked to him and getting my grade up"

"Thank you. I appreciate your help today."

"If I take a 15 credit course and then take a three credit course during December well I'll be able to be eligible for spring football?"

"If I withdraw from the class will I lose my financial aid?"

"I turned in a project last night and that will make my grade go up."

"Hey Russ, so in the past I have received a small loan that I qualified for through my FAFSA. Will I still be able to receive that or does that kind of go through financial aid as well?"



"Can you call me at 12:00 and we can speak about my options?"

## Retentions Statistics from Advising/Student Success Coordinator

Full Time/Anytime All Campuses			Full Time/First Time This Term All Campuses			Full Time/Anytime Not College Ready/All Campuses		
	# of Students	Retained % Only		# of Students	Retained % Only		# of Students	Retained % Only
Fall 06-07	1,494	33.47%	Fall 06-07		40.00%	Fall 06-07		22.85%
Fall 07-08	1,447	34.07%	Fall 07-08		37.50%	Fall 07-08		30.09%
Fall 08-09	1,443	38.05%	Fall 08-09		40.56%	Fall 08-09		38.01%
Fall 09-10	1,648	36.35%	Fall 09-10		40.63%	Fall 09-10		36.63%
Fall 10-11	1,702	37.19%	Fall 10-11		41.44%	Fall 10-11		36.51%
Fall 11-12	1,666	37.15%	Fall 11-12		41.50%	Fall 11-12		38.18%
Fall 12-13	1,537	35.07%	Fall 12-13		39.94%	Fall 12-13		34.42%
Fall 13-14	1,494	35.41%	Fall 13-14		40.79%	Fall 13-14		36.65%
Fall 14-15		33.79%	Fall 14-15		40.82%	Fall 14-15		38.94%
Fall 15-16		39.20%	Fall 15-16		45.49%	Fall 15-16		38.60%

Full Time/Anytime College Ready/All Campuses			Full Time/First Time This Term FSCC Campus Only			Full Time/First Time This Term Pell Eligible Only/All Campuses		
	# of Students	Retained % Only		# of Students	Retained % Only		# of Students	Retained % Only
Fall 06-07		37.93%	Fall 06-07		51.49%	Fall 06-07		50.36%
Fall 07-08		35.82%	Fall 07-08		51.32%	Fall 07-08		48.95%
Fall 08-09		38.05%	Fall 08-09		50.57%	Fall 08-09		51.25%
Fall 09-10		36.19%	Fall 09-10		53.20%	Fall 09-10		52.28%
Fall 10-11		37.66%	Fall 10-11		51.66%	Fall 10-11		50.27%
Fall 11-12		36.41%	Fall 11-12		50.28%	Fall 11-12		49.45%
Fall 12-13		35.53%	Fall 12-13		46.28%	Fall 12-13		46.20%
Fall 13-14		34.66%	Fall 13-14		47.76%	Fall 13-14		45.68%
Fall 14-15		30.75%	Fall 14-15		46.78%	Fall 14-15		46.13%
Fall 15-16		39.57%	Fall 15-16		51.75%	Fall 15-16		49.12%

## FSCC Registrar's Report 2016-2017 –Courtney Metcalf, Registrar

### *Registrar's Responsibilities*

- Maintaining accurate student records (enrollment information, demographics, permanent academic records.
- Facilitating enrollment.
- Entering and maintaining data for State and Federal reports.

- Ensuring grades are properly entered into the database in a timely manner.
- Processing all transcript requests, incoming transcripts, and transcript accounting.
- Processing all First and Certification Rosters in a timely manner.
- Producing the 20 Day report for each semester which shows official enrollment (headcount and credit hours).
- Completing parts of IPEDS, KHEER, and KACCBO.
- Assisting with the annual DBBJB audit.
- Providing FERPA information to faculty, staff, and students.
- Providing information (reports) for various offices on campus.
- Coordinating all details with the Outstanding Sophomore and Graduation each year.
- Ensuring students have met all graduation requirements and posting degrees/certificates.
- Producing the Honor Roll each semester.
- Assisting with schedule dates.
- Supporting fellow employees, students, and public with items related to Student Services, Athletic eligibility, and residency status of students.
- Training all new staff and instructors with the POISE and Campus Connect systems, pertaining to Certification Rosters and Grades.

#### ***Registrar 2016/2017 Accomplishments***

- In the fiscal year 16-17, the Registrar's Office filled approximately 2,745 requests for official transcripts, generating approximately \$18,062 in revenue for the College.
- In the fiscal year 16-17, the Registrar's Office processed and entered transfer equivalency and tracking information for 1,794 incoming transcripts.
- Attended the annual KACRAO Conference.
- Attended workshops/webinars for CLEP, IPEDS, Parchment, Military Articulation, and WorkWellKS.

- Worked with PR to update website to make the transcript ordering process more student friendly.
- Assisted with College Orientation by participating as a guest speaker.
- In the process of updating the Change of Address Form to be shorter and more user friendly.
- In the process of updating the Petition to Graduate Form to be interactive so students can fill out online and submit to the Registrar's Office electronically. This should make the process more efficient and should cut down on any misspelling of names on diplomas.
- In the process of working with the instruction office to update all degree audits to be in alignment with KBOR.
- Initiated better communication procedures for notifying instructors (especially adjunct/concurrent) of impending deadlines for rosters and grades, and explanation of Blackboard procedures. This has greatly increased efficiency when processing rosters.
- Sent personalized congratulatory emails to all honor roll students.
- Updated admissions application so that any student who marks that they "Have Not Lived in KS for 6 Months" receives a Residency Notice Email explaining the process of/paperwork needed to become an In-State student.

### ***Registrar 2016/2017 Challenges***

- Inability to increase processing capabilities due to a small and restricted budget (need new technological resources and software to become more efficient).
- Managing the staff to work ratio during peak times. Example: Managing Blackboard during the first few week of school.
- Implementing new KBOR regulations.
- Inability to receive new/up-to-date Registrar training due to high cost.
- Blackboard not auto-dropping students when they are dropped in the SIS.

### ***Registrar Initiatives***

- Update our Paper Admissions Application to match the Online Admissions Application so we are obtaining the same data from both.
- Work with Public Relations and IT to implement automated phone messages that will offer step-by-step assistance with transcript orders.
- Automate the Application for Graduation process.

- Complete the AACRAO Registrar's Self-Assessment
- Create a Records Retention and Disposal Policy/Schedule
- Update forms on Registrar page of the website to be interactive

### **Student Success Center Report – Submitted by De Ann Welch - Director**

**Overview** - The mission of the Student Success Center is to help all students develop the skills and competencies needed to better themselves and advance to the next level in their educational plan.

**Student Success Center Activity** – The SSC has seen an increase in activity over this past year. We have seven tutors who can tutor in most all content areas. The Center is open from 7:30 am – 8:00 pm for both community and student use. During this past year, we estimate that approximately 600 students visited the center 4000 times and spent 4500 hours in the Center. Those numbers are staggering considering at any given time during the day, there are many students using the Center between classes. These students typically are here for a few minutes.

**Program Resources** - The SSC is a resource center. We have computers and programs for the community and students to utilize whether it be surfing the internet, checking e-mail, or typing a research paper. In addition to the developmental education classes held in the Center, we offer specialized learning software programs for class supplements for any student to access when they need review in a certain area.

Assessment testing is offered to businesses who wish to know the skill level of potential employees in industrial ability, general clerical, aptitude, reading, math, and typing.

The SSC provides testing accommodations for special needs students when they need a test read to them, or need to “make-up” a test. In addition, the SSC administers the Accuplacer Test which is the placement test for incoming students. We transitioned from the Compass to Accuplacer in July of this year. Compass had been the entrance exam for FSCC for many, many years. ACT dropped Compass from its product line in the fall of 2015. I was able to attend the Accuplacer National Conference in New Orleans in June. The conference itself was extremely helpful throughout the process of the transition. The transition itself took about a year of behind-the-scenes programming. I, myself, had to write the guidelines and parameters of the test.

For the community, we offer ABE/GED preparation classes for those who wish to obtain the GED. These classes are held every six weeks. We also offer classes for those who wish to obtain a high school diploma online. ESL classes are offered for adult learners who need help increasing their English proficiency whether it is to improve their job skills, take college classes, or become more active in their community. I began the process of relocating ABE/GED back to

the Student Success Center early in 2016. The move was completed May of 2017. By moving ABE/GED back to the Student Success Center, we have the advantage of providing our students with access to the “college” environment while working towards their secondary credential.

After being re-located to the lower level of the Dick Hedges Administration Building, the ABE/GED Program experienced a loss of students enrolling and attending AE classes which we feel could be a direct result of the location. After several conversations between NCCC and FSCC, we decided that moving the Program to the SSC was the most logical solution. This move provided a more visible presence on the FSCC campus to attract students who need our services. In addition, the move provided a more conducive learning/teaching environment for students and staff. The classroom is easily accessible with parking in various parking lots. The ABE/GED students have additional access to a computer lab and conference/classroom area.

The first class began in September. This move allows the students to become more familiar with college staff and activities which would most likely result in an easier transition into college classes from AE classes. Subsequently, FSCC could see increased enrollment in their classes.

**Personnel** – At present time, we have two ABE/GED instructors. Aubrey Duft is in her fourth year as lead instructor, and recently we hired Blake Cochran, who also works as FSCC’s men’s basketball assistant coach. The Student Success Center has one full-time employee, the Director, DeAnn Welch. The Center employs six other part-time tutors who also help with supervision and testing.

#### **Improvement Initiatives**

Create additional table spaces in order to provide areas for group studies

Offer some Community Education Classes such as computer basics.

Increase advertising of Ed2Go. It is a much underutilized product that basically runs itself.

Develop an advertising plan for Edgenuity (online high school diploma).

#### **TRIO/SSS-Lori Cable, Director**

##### **Overview**

TRIO/Student Support Services (TRIO/SSS) is a federally funded program committed to empowering students to persist. The ultimate goal of Fort Scott Community College’s TRIO/SSS program is to increase retention, assist students in completing degrees, and transfer to four-year institutions by providing a multitude of supportive services including advising, cultural trips, campus visits and career exploration. Each year, TRIO/SSS serves a minimum of 150 students enrolled in the main campus of FSCC.

Of those, 67% must demonstrate financial need and meet least one of the following criteria: 1) first-generation college student or 2) documented disability. In

addition, participants must have some type of academic need, plan on graduating from FSCC and transferring to a four-year college or university.

TRiO provides academic tutoring, student advising and enrollment, assistance and information on student financial aid programs, mentoring programs and campus visits. In addition, TRiO presents educational workshops designed to improve student (a) knowledge and resiliency; (b) financial and economic literacy; and (c) transition to four-year institution by assisting students in applying for admission to, and obtaining financial assistance for enrollment in four-year programs.

### **Accomplishments**

- Enrollment: Began Fall Semester with 40 students enrolled; Now have 115 enrolled.
- Budget: (1) Began in June with 35% carryover in budget; by August 31<sup>st</sup> deadline took to 7%. (2) Year 3 Budget revised and approved by Department of Education
- Staff: Full Staff of 5 outstanding professionals.
- September 2017 Updates
  - Tutoring: 14 students participated in 32 hours
  - Mentoring: 4 students participated in 1.5 hours
  - Outreach to Students (Program Presentations): 3 staff to 389 Students in 10 classes for 20 minutes per class (or 3.33 hours).
  - Advising: 123 students participated in 36.25 hours
  - Cultural Events: 30 students participated in an aggregate 228 hours
  - Educational Workshops: 48 students participated in an aggregate 48 hours
  - Text Messages sent: 1,048
  - Text Messages received: 265
  - Total Students Enrolled 114, 73% are Low-income and First-Generation and/or have a documented disability.

### **Challenges**

- The TRiO SSS Program is in a rebuilding phase. Even though it is challenging to catch up, we are excited about the opportunities to grow the program to its potential.

### **Improvement Initiatives**

- Real-time budgeting to stay on top of the account.
- Weekly staff meetings, team-building and ongoing in-house staff development to maintain and train team.
- Ongoing positive contacts with students to engage and develop relationships with them through a variety of means including Social Media, attending student activities and a Student Brag Board where we post

student successes such as high test scores, grade improvements and other positive achievements that the students report to staff.

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

**October 2017**

- The first disbursement of financial aid was processed on October 6<sup>th</sup>. This week and the next few weeks ahead we will disburse for those students who come in and complete their paperwork and are eligible for disbursement.
- Now that we have gotten several weeks into the academic and fiscal year, activity and duties are falling into a normal work routine again.
- Fall seems to include significant activity in survey's and mandatory filings as well as many grant RFP opportunities and reporting needs.
- Items in progress are:
  - Commerce grant reporting for welding renovations
  - Preparation of survey material for athletic reporting.
  - Calculation of indirect cost ratio and HLC financial index.
  - Fall grounds and building preparation for winter and next summer.
  - Tobacco grant budget review
  - Preparation public bid process for sale of additional trucking equipment.
  - Posting bid notification for sheds built at LaHarpe construction trades class.
  - Dorm facility review
- The welding shop renovation was completed this month as the final major component of exhaust / ventilation was installed.
- This month we hired to replace the custodian position that had been vacant for several months. With the move of John Deere to main campus and the addition of a welding shop it was no longer possible to manage all the buildings without this position.
- Review of inspection reports from Fire Marshall and Risk Prevention to make sure all deficiencies have been addressed.
- IT is excited as the fiber that was laid recently right next to our campus, will allow us to transition our current demarcation point from Burris Hall to our actual server room in the Dick Hedges Administration Building. This will also allowed us to increase our network speed from 100 Megabits (Mb) per second to 1,000 Mb or 1 Gigabit (Gb) per second, which is ten times faster. The physical fiber line has been buried from a junction just off of Horton to a fiber vault on the north side of the Danny and Willa Ellis Fine Arts Center. The fiber cable was then pulled though existing conduit into the Dick Hedges Administration Building and located to the Server Room. The ETA for this going live is still to be determined, but will happen very soon.
- All in all the month of October and first part of November are "quieter" months and thus co-workers take some vacation and enjoy the cooler fall days.



## **October Board Report**

### **Alysia Johnston - President**

The college was asked to present information on our Innovations grant that funded imbedding math skills in career and technical education classes at the Innovations in Adult & CTE Conference in Topeka. Kris Mengarelli and Adam Borth did an excellent job of presenting how our CTE faculty were trained and have implemented math skills into their curriculum. The presentation was well attended and having the innovative work of our faculty showcased at the conference was very rewarding.

The Gordon Parks Celebration was held last Thursday and Friday and Dr. Bernadette Gray-Little was honored at the Celebration Tribute Dinner. Dr. Gray-Little is the former Chancellor of the University of Kansas and we were thrilled to honor her as this year's Choice of Weapons award recipient. Dr. Gray-Little participated in a question and answer session with our students on Friday. Jill Warford did an excellent job of organizing, managing and running the celebration.

The college hosted the Fall Kids' Fair on Saturday, October 14. The event featured a variety of activities for children of all ages, including fall-themed carnival games, a cake walk, and a bounce house. The kids' fair was free and took place at the FSCC campus south parking lot.

#### **Upcoming events:**

Fort Scott Community College Rodeo Team will host the annual Dan VandeWynkel Alumni Rodeo 1:30 pm and 7:30 pm Saturday, October 21 at Arnold Arena.

During the rodeo, FSCC students and local high school students will compete alongside FSCC alumni. Events will include bareback riding, barrel racing, breakaway roping, bull riding, calf roping, goat tying, saddle bronco riding, steer wrestling, and team roping.

Tickets are \$5 for adults, \$3 for FSCC students, \$2 for children, and \$10 for families (two adults plus children). The team will also host an athlete auction at 6 pm, where community members can bid on a few hours of labor from rodeo athletes. All money raised will benefit rodeo student scholarships.

- Math Relays – Oct. 19
- Fall Choir Concert – Oct. 20
- Dan VandeWynkel Alumni Rodeo – Oct. 21
- Senior Day – Nov. 2
- Phi Theta Kappa Induction – Nov. 10
- Vienna Boys Choir Performance – Nov. 12

#### **Grant Report:**

- Kansas Board of Regents – Work Ethic Training – Submitted October 31, 2016 –Fort Scott Community College participated in this grant as one of several supporting partners with Labette Community College who was the grant recipient. Through this grant, four FSCC faculty (Cosmetology Pittsburg., Cosmetology Ft. Scott, Criminal Justice and Secretarial) received training in the "Bing You're A Game to Work" curriculum and then integrated the program's competencies into their respective course curriculums. The A Game curriculum focuses on the development of work ethic and soft skills (professionalism, relationships, conflict resolution, and

willingness to take directions) that are portable from one job to another. The next step will be to offer this training to new employees of regional businesses/Industries through non-credit programming.

- **Kansas Board of Regents - Kansas Nursing Initiative Grant – Submitted May 19, 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. The college applied for funding in three areas of need; new faculty support, instructional supplies and updating equipment. The college requested \$53,839 and was awarded \$45,581. The component of the grant supporting the upgrading of laptops was not funded.
- **Kansas Commerce Job & Innovative Industry Skills Training Grant –Submitted December 21, 2016.** The College was awarded funds from this grant to support 50% of the equipment costs of adding a welding program to the Fort Scott Campus (\$73,380). Renovations were completed to the “Garage” on the Armory site and equipment purchased/installed over the summer. The program kicked off this semester with a full class of 15 students. A final project and expenditure report will be submitted to Commerce in December. **Fort Scott Area Community Foundation – 1917 Foundation Grant –** The college reviewed the requirements for this grant and investigated applying for support to partially illuminate the college walking trail behind the dorm. A proposal to this effect totaling \$5,699.95 was submitted to the Foundation on August 29, 2017.
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- **Kansas Board of Regents Carl Perkins Reserve Fund Grant –Submitted September 15, 2016 -** \$350,000 was available to support the purchase of equipment to meet industry-based needs in technical programs. The college submitted two grants. The first grant supported the purchase of 25 laptop computer for Agriculture Technology (John Deere) program to allow students to be trained on updated John Deere computer based applications. This grant requested \$23,244.17 in funding. The second grant supported the purchase and installation of a force simulation training system for the Criminal Justice program, allowing students and regional law enforcement agencies to train in realistic simulated crime scene situations utilizing the actual tools used on the job. This grant requested \$52,242.46 in funding. The College was awarded the Agriculture Technology grant with a total funding package of \$23,244.17. The Criminal Justice grant will be re-submitted at the next Reserve Fund Grant funding opportunity.
- **Truth Initiative Smoke-Free Campus Grant, Submitted October 11, 2017 -** This grant will provide up to \$20,000 to fund a student lead initiative to develop and implement a campus wide smoke free policy. Under this grant, students from the Phi Theta Kappa chapters from main campus and the Miami county campus will work together on the five grant objectives:
  - Formation of a college-wide taskforce to spearhead a smoke free campus project
  - Assessment of tobacco related issues across the campuses
  - Education of students, faculty and staff of the benefits of a smoke free campus; led by student leaders
  - Development of a plan to assist campus members who wish to cease smoking

- Recommending a smoke free campus policy to the Administration and Board of Directors for consideration.

This grant will be awarded in December, work will commence on February 1, 2018 and the grant activities will be concluded on June 30, 2019.

- Kansas Board of Regents Perkins Reserve Fund Non-Traditional Student Participation & Completion – Due November 1, 2017. This grant will support activities targeting the recruitment and participation of females into our welding programs. The college will hold a focus group made up of service agencies, employers and school personnel to identify reasons why females do not participate in welding training/careers. The grant will then target the development of support strategies required to make our welding program and welding careers a true option for women. The grant will be awarded November 13, 2017.
- The college is considering a grant to the Southerland Foundation (Ash Grove Concrete) to partially support the renovations required to fully utilize the third floor of the Burke St. building. This renovation would provide larger spaces for computer labs, OB/NB lab and storage, the library, testing rooms and expanded classroom and office spaces. The foundation has a history of supporting community college building renovation projects.
- In October 2016, the Fort Scott Community College Library was awarded an Equipment Technology Grant from the Southeast Kansas Library System in the amount of \$1011.36. Utilizing these grant funds, the Library installed a collaboration workstation, which will allow students, faculty, staff and community members to work together more easily and efficiently. The workstation consists of a flat-screen television, five-person table and chairs, low profile desktop computer, and Apple TV. A variety of cords will be available, which will allow devices, such as tablets and laptops, to connect with the station. The Library has also received a small grant from the Kansas Notable Books. This grant funded the reimbursement for purchase of the 2017 Kansas Notable Books. The library purchased eight books and was reimbursed \$131.29.
- The Library staff submitted a Southeast Kansas Library System (SEKLS) Collection Development Competitive Grant. This grant will support the development of the fiction collection, specifically for modern and historical fiction. It was written for \$1,200. In addition, the staff has applied for a SEKLS Materials Delivery Grant which would fund the past year's interlibrary loan delivery costs. This grant is for \$150. These grants will be awarded in the spring.

## **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