

November 16, 2020

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, November 16, 2020**. The meeting will be held **via Zoom** from **Fort Scott Community College**.

5:00 p.m. Regular board meeting at 5:30 p.m. via Zoom link

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

A. Comments from the Chair, 4

CONSENT AGENDA, 5

A. Approval of Agenda, 5

B. Approval of Minutes of previous Regular Board Meeting conducted on November 14, 2020, 6

C. Approval of Treasurer's Report, Bills, and Claims, 9

D. Approval of Personnel Actions, 5

E. Approval of Gordon Parks Museum Policy Revisions, 44

ACTION/DISCUSSION ITEMS, 80

A. Approval of Disposal of Property – She Shed, 80

B. Approval of Disposal of Property – E-Waste, 83

C. Consideration of Bids for Cloud Based Phone System, 84

REPORTS, 378

A. Administrative Updates, 379

EXECUTIVE SESSION, 389

ADJOURNMENT, 390

UPCOMING CALENDAR DATES:

- | | |
|--|--|
| • December 14, 2020: | Board Meeting |
| • December 16, 2020 – January 4, 2021: | Winter Break – Campus Closed |
| • January 11, 2021: | Spring Semester Begins |
| • January 18, 2021: | Martin Luther King Jr. Day – Campus Closed |
| • January 25, 2021: | Board Meeting |
| • February 15, 2021: | Board Meeting |
| • March 22, 2021: | Board Meeting |
| • March 26, 2021: | Aggie Day |
| • April 1 – 2, 2021: | Good Friday – Campus Closed |
| • April 19, 2021: | Board Meeting |
| • May 1, 2021: | Graduation |
| • May 17, 2021: | Board Meeting |
| • June 21, 2021: | 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

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

- 1) Attached are the minutes of the Regular Board Meeting conducted on November 14, 2020.

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) Rory Chaplin, Academic Advisor, effective January 5, 2021
- b) Brian Stedman, Custodian, effective January 5, 2021

2) Separations

- a) Judy Nelson, Nursing Instructor, effective May 24, 2021

E. APPROVAL OF GORDON PARKS MUSEUM POLICY REVISIONS

Following are revised policies for the Gordon Parks Museum, pertaining largely to the collections in regards to control and monitoring for viewing access and ownership. All revisions have been reviewed and approved by the Gordon Parks Museum Board of Directors. The Collection Access Policy replaces the previously approved Archive Access Policy. All other revisions are highlighted in yellow. December approval allows grant application submission in January.

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
November 14, 2020

PRESENT: John Bartelsmeyer, Jim Fewins (via Zoom), Dave Elliott (via Zoom), Kirk Hart (via Zoom, Bill Meyer (via Zoom), and Robert Nelson (via Zoom)

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk (via Zoom), and staff

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

COMMENTS FROM THE CHAIR: None.

CONSENT AGENDA: A motion was made by Meyer, seconded by Hart, and carried by unanimous vote to approve the consent agenda.

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to appoint Jim Fewins to represent FSCC on the Bourbon County Economic Development Council.

ITEMS FOR REVIEW:

The Board reviewed letters of appreciation/correspondence.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from Miami County Campus, Gordon Parks Center, Student Services, Student Affairs and Athletics, Instruction, Finance and Operations, Development, and the President.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:07 p.m. by Meyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
September 2020 - period 3

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Three Month Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	7,863,785	1,965,946		1,983,414		2,081,864
12 - Vocational / Technical	3,257,551	814,388		1,134,079		1,158,554
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	94,323		253,331		265,597
82 - Student Union	-	-		5		9
83 - Dorms	1,249,569	312,392		320,167		317,214
84 - Food Service	784,165	196,041		147,574		175,208
	13,532,361	3,383,090	25.00%	3,838,570	28.37%	3,998,445
Expenditures						
11 - General	7,150,049	1,787,512		2,170,275		2,185,203
12 - Vocational / Technical	3,635,949	908,987		549,654		599,959
13 - Adult Education	18,075	4,519		17,079		17,155
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	91,212		135,056		185,584
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	252,564		167,011		348,974
84 - Food Service	715,060	178,765		190,486		132,614
	12,894,234	3,223,559	25.00%	3,229,560	25.05%	3,469,490

Fort Scott Community College
Treasurers Report
For the month ending November 2020

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	201,842.35	557,193.44CR	213,395.98	141,955.11CR
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	822,693.75	219,916.54CR	78,790.05	681,567.26
13 ADULT EDUCATION FUND	17,094.83CR	47.79CR		17,142.62CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	10,319.38CR	5,760.24CR	14,585.00	1,494.62CR
22 SEOG	.00	40,862.00CR	41,439.00	577.00
23 CARES ACT FEDERAL GRANT	167,371.03	116,578.25CR	24,368.22	75,161.00
24 PELL	170,126.49CR	181,976.70CR	161,068.00	191,035.19CR
25 HEP/CAMP GRANTS	5,072.26	70,713.65CR	5,100.00	60,541.39CR
26 FEDERAL GRANTS				.00
27 TITLE IV	3,911.40	23,127.08CR	23,000.00	3,784.32
28 PASS	138,182.07	31,246.89CR	49,560.14	156,495.32
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	19,170.21	21,700.82CR		2,530.61CR
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	149,906.29CR	225,347.33CR	216,717.50	158,536.12CR
40 GUARANTEED STUDENT LOANS	292,401.98CR	273,951.54CR	207,549.87	358,803.65CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	131,759.43CR		13,653.11	118,106.32CR
70 MISCELLANEOUS FUNDS	38,069.23	96.75CR	1,475.00	39,447.48
71 STUDENT FEES	19,240.85CR	190,192.39CR	97,381.24	112,052.00CR
72 VARIOUS RETAIL SALES ACCTS	21,525.88	52.41CR	283.25	21,756.72
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	41,734.16	1,599.45CR	498.00	40,632.71
76 SALES TAX	3,870.85	721.03CR	1,390.52	4,540.34
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	56,210.59	1,010.00CR	1,541.00	56,741.59
81 BOOKSTORE	8,036.82	11,055.12CR	7,839.04	4,820.74
82 STUDENT UNION	175,011.16			175,011.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	549,968.24	55,612.39CR	102,702.95	597,058.80
84 FOOD SERVICE	148,150.76	80,021.56CR	83,680.15	151,809.35
89 BOOSTER/ENDOWMENT CLEARING FD	191,363.82CR	29,956.39CR	23,044.51	198,275.70CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	47,906.56	135.18CR	1,518.00	49,289.38
99 PAYROLL CLEARING FUND				.00
	1,616,068.56	2,138,874.94CR	1,370,580.53	847,774.15

Fort Scott Community College
Purchase Orders Issued
between 11/11/2020 to 12/09/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACE OF BLADES	12/08/2020	11932	11-5525-8350	BASEBALL	Oil and oil filters	120.00
ACE OF BLADES	12/08/2020	11932	11-5525-8350	BASEBALL	sharpen reels	375.00
ACE OF BLADES	12/08/2020	11932	11-5525-8350	BASEBALL	bed knives and screws	128.25
ACE OF BLADES	12/08/2020	11932	11-5525-8350	BASEBALL	hydraulic filter and fuel filt	50.00
ACE OF BLADES	12/08/2020	11932	11-5525-8350	BASEBALL	on-site repair	262.50
ACE OF BLADES	12/08/2020	11932	11-5525-8350	BASEBALL	one way travel	75.00
						1,010.75
ACT FINANCE	11/17/2020	11668	11-2900-7000	MILL	ACT WorkKeys Exams	144.00
						144.00
AIRGAS MID-SOUT	12/04/2020	11769	12-2603-7020	WELDING-FT SCOT	invoice number 997505948	44.72
AIRGAS MID-SOUT	12/08/2020	11930	12-2603-7020	WELDING-FT SCOT	invoice number 9975739737	43.60
						88.32
ALLRED: KATHERI	12/04/2020	11807	11-4200-6150	ACADEMIC ADMINI	PARKING PASS	118.00
						118.00
AMAZON.COM	11/17/2020	11651	11-6500-6460	LOGISTICS	spot cleaner and chemicals	210.96
AMAZON.COM	11/23/2020	11711	81-8100-8580	BOOKSTORE	dissection kits bio 1215	248.49
AMAZON.COM	11/24/2020	11736	11-6400-8500	MIS DEPARTMENT	Headset splitter (4pole)	47.60
AMAZON.COM	11/24/2020	11736	11-6400-8500	MIS DEPARTMENT	HeadSet splitter Mic and Aud	29.35
AMAZON.COM	11/24/2020	11736	11-6400-8500	MIS DEPARTMENT	USB to 4 pole adapter	21.98
AMAZON.COM	11/24/2020	11736	11-6400-8530	MIS DEPARTMENT	Elgato Video Capture Device	87.99
AMAZON.COM	11/24/2020	11736	11-6400-7000	MIS DEPARTMENT	Distance Measuring tool	37.92
AMAZON.COM	11/24/2020	11736	11-6400-7000	MIS DEPARTMENT	Gaff Tape	102.60
AMAZON.COM	12/04/2020	11775	27-2716-7000		Welcome Back	303.69
						1,090.58
APPLE COMPUTER	11/24/2020	11737	11-6400-7000	MIS DEPARTMENT	Magic Mouse (Macbook Pro)	79.00
						79.00
AREVALO: EVELYN	12/07/2020	11894	37-3780-6021	IDRC TRAVEL	SC REINT-EVELYN AREVALO	510.00
						510.00
ARIZPE: PRESCIL	12/07/2020	11919	25-3810-6643	CAMP YEAR 5	NOVEMBER TUTOR/ ATU-O	975.00
ARIZPE: PRESCIL	12/07/2020	11919	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVENT EXP	47.00
						1,022.00
ARVIDSON: SUSIE	11/17/2020	11652	27-2716-6010		Painting Cultural Event	50.00

Fort Scott Community College
Purchase Orders Issued
between 11/11/2020 to 12/09/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							50.00
ASCENDIUM EDUCA	11/23/2020	11703		11-5200-6520	FINANCIAL AID A Invoice 15013	8/1-8/31/20	8.00
							8.00
AVALOS: ALMA MA	12/07/2020	11839		25-3810-6643	CAMP YEAR 5	NOVEMBER T/M - OPSU	172.50
							172.50
AWARDSPRING	11/23/2020	11722		11-6800-6820	DEVELOPMENT	Annual Subs Fee 2 of 5	8,025.00
							8,025.00
BASTIANI: MICHE	12/07/2020	11855		37-3766-6641	ISOSY YR 1	ISOSY ENG LESSONS-MICHELLE B	1,274.85
							1,274.85
BECKER: TRENT	12/04/2020	11806		11-4200-6150	ACADEMIC ADMINI	PSU PARKING PASS	118.00
							118.00
BEYOND LABZ	12/08/2020	11931		81-8100-8580	BOOKSTORE	bio codes	1,000.00
							1,000.00
BIG SUGAR LUMBE	12/04/2020	11784		11-7100-6480	FACILITIES AND	REPAIR POLE SAW & WEED EATER	121.50
BIG SUGAR LUMBE	12/04/2020	11813		11-5525-8350	BASEBALL	1x4x8 #2 Boards common	272.61
							394.11
BMI	12/07/2020	11821		11-1180-7020	CHORUS	Music license	198.34
BMI	12/07/2020	11821		11-1181-7020	BAND	Music license	198.34
							396.68
BOLIVAR-JIMENEZ	12/07/2020	11837		25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
BOLIVAR-JIMENEZ	12/07/2020	11837		25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
BOLIVAR-JIMENEZ	12/07/2020	11896		25-3810-7010	CAMP YEAR 5	REIMBURSE ATI TEAS	65.00
							215.00
BRAINCHILD	12/04/2020	11772		25-2540-7010	HEP YEAR 5	HEP YR 5 Study Supplies	975.00
							975.00
BROWN: JUANITA	12/07/2020	11838		25-3810-6643	CAMP YEAR 5	NOVEMBER TUTOR/MENTOR - SCCC	493.00

Fort Scott Community College
Purchase Orders Issued
between 11/11/2020 to 12/09/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						493.00
BSN SPORTS	12/08/2020	11934	11-5545-8500	SOFTBALL	33" FP20GH102020 GHOST DUAL	1,049.97
BSN SPORTS	12/08/2020	11934	11-5545-8500	SOFTBALL	freight	32.65
BSN SPORTS	12/08/2020	11942	11-5525-7000	BASEBALL	Louisville META BBCOR bat	1,499.85
BSN SPORTS	12/08/2020	11942	11-5525-7000	BASEBALL	DeMarini Goods Half & Half	1,199.85
BSN SPORTS	12/08/2020	11942	11-5525-7000	BASEBALL	freight	104.87
						3,887.19
BULMER: MICHAEL	12/07/2020	11877	37-3717-6260	MEP A YEAR 17	TUITION REIMB-MICHAEL BULMER	1,027.09
BULMER: MICHAEL	12/07/2020	11900	37-3717-6030	MEP A YEAR 17	reinterview training 11/6/20	292.10
BULMER: MICHAEL	12/07/2020	11900	37-3717-6030	MEP A YEAR 17	reinterview training 11/10/20	258.75
BULMER: MICHAEL	12/07/2020	11900	37-3717-6030	MEP A YEAR 17	reinterview training 11/18/20	292.10
						1,870.04
CALDERON: DIEGO	12/07/2020	11852	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-DIEGO C	448.11
						448.11
CAMPOS-CHACON:	12/07/2020	11853	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-BLANCA C	2,500.00
						2,500.00
CANON FINANCIAL	11/23/2020	11708	11-6600-6151	PRINT SHOP	11/20 TO 12/19 SERVICE PERIOD	435.00
CANON FINANCIAL	12/01/2020	11751	11-6600-6151	PRINT SHOP	ADDITIONAL 2/19 TO 12/19	335.00
CANON FINANCIAL	12/07/2020	11875	28-2812-8500		PASS COPIER - DEC 2020	181.37
						951.37
CAROLINA BIOLOG	11/23/2020	11716	71-7199-7000	STUDENT FEES-SC	lab supplies	1,000.00
						1,000.00
CASNER: REGINA	11/20/2020	11700	27-2716-6010		Relaxation Workshop Honorarium	50.00
						50.00
CAZARES: ELIZAB	12/07/2020	11886	37-2217-6030	MEP 2 YEAR 1	MLG-OSY ADVOCATE-ELIZABETH C	412.56
						412.56
CDL ELECTRIC	11/17/2020	11674	11-7100-6480	FACILITIES AND	PROGRAM THERMOSTATS TO HEAT	93.75
						93.75

Fort Scott Community College
Purchase Orders Issued
between 11/11/2020 to 12/09/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT,	11/23/2020	11714	11-6400-8500	MIS DEPARTMENT	Crucial DDR3 Ram KIT (780)	1,145.40
CDW GOVERNMENT,	11/23/2020	11714	11-6400-8500	MIS DEPARTMENT	Ram Upgrade KIT for 8200	590.00
CDW GOVERNMENT,	12/01/2020	11748	11-6100-8500	PRESIDENT'S OFF	Commercial Display TV Monitor	829.43
						2,564.83
CE WATER MANAGE	12/09/2020	11970	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CERNA: BLANCA N	12/04/2020	11773	25-2540-7485	HEP YEAR 5	HEP YR 5 November Childcare	150.00
						150.00
CHAVEZ: VERONIC	12/08/2020	11925	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation Stipend	200.00
CHAVEZ: VERONIC	12/08/2020	11925	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Stipen	50.00
						250.00
CI SPORT	12/08/2020	11929	81-8100-8586	BOOKSTORE	hoodies	1,116.90
						1,116.90
CINTAS FIRE PRO	12/08/2020	11922	12-1206-7020	JOHN DEERE PROG	First aid refills	100.00
						100.00
CINTAS LOC #F70	11/17/2020	11657	11-7100-7000	FACILITIES AND	STOCK MED CABINET	79.80
CINTAS LOC #F70	11/17/2020	11659	11-7100-7000	FACILITIES AND	STOCK MED CABINET	14.05
CINTAS LOC #F70	11/23/2020	11715	12-1215-7000	FT. SCOTT COSME	First Aid Kit	70.00
CINTAS LOC #F70	12/04/2020	11764	12-2603-7020	WELDING-FT SCOT	invoice number 5044085156	55.59
CINTAS LOC #F70	12/04/2020	11768	12-2603-7020	WELDING-FT SCOT	invoice number 5043943736	109.08
CINTAS LOC #F70	12/04/2020	11783	12-1215-7000	FT. SCOTT COSME	First Aid Kit	97.13
						425.65
CITY OF FRONTEN	11/17/2020	11647	12-1202-6410	HARLEY DAVIDSON	Dec lease	6,300.00
CITY OF FRONTEN	12/07/2020	11917	12-1202-6410	HARLEY DAVIDSON	Jan lease payment	6,300.00
CITY OF FRONTEN	12/08/2020	11941	12-1202-6320	HARLEY DAVIDSON	Oct/Nov Serv	58.09
						12,658.09
COCA: KARINA	12/04/2020	11759	25-2540-6643	HEP YEAR 5	HEP YR 5 November Tutoring	945.00
						945.00
COLLEGE BOARD:	12/09/2020	11963	11-2900-7000	MILL	Accuplacer testing units	780.00
						780.00

Fort Scott Community College
Purchase Orders Issued
between 11/11/2020 to 12/09/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLVIN LEARNING	12/04/2020	11800	25-2540-6645	HEP YEAR 5	HEP YR 5 December Site Payment	2,200.00
						2,200.00
CONDE: PAULIN	12/07/2020	11889	37-2217-6030	MEP 2 YEAR 1	MLG-OSY ADVOCATE-PAULIN CONDE	281.87
						281.87
CRAIG: CHERYL	12/04/2020	11760	12-1000-6260	INSTRUCTION	December Course	450.00
						450.00
CREEL: MIKE	11/17/2020	11648	12-1216-6410	PITTSBURG COSME	Dec lease	1,800.00
CREEL: MIKE	12/07/2020	11918	12-1216-6410	PITTSBURG COSME	Jan Lease payment	1,800.00
						3,600.00
CROSSOVER SYMME	11/20/2020	11692	11-5525-8500	BASEBALL	hip and core trainer	675.00
CROSSOVER SYMME	11/20/2020	11692	11-5525-8500	BASEBALL	hip and core trainer	225.00
CROSSOVER SYMME	11/20/2020	11692	11-5525-8500	BASEBALL	discount	300.00-
						600.00
CUEVAS: VALERIA	12/07/2020	11874	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
CUEVAS: VALERIA	12/07/2020	11874	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
CULLIGAN OF JOP	12/04/2020	11765	11-7100-7000	FACILITIES AND	COOLER RENTALS	27.50
CULLIGAN OF JOP	12/04/2020	11765	11-7100-7000	FACILITIES AND	BOTTLED WATER	13.00
						40.50
CULP: TIMOTHY	12/07/2020	11871	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
CULP: TIMOTHY	12/07/2020	11871	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
DAMERON: APRIL	12/07/2020	11884	37-3959-6150	IOWA PROJECT-9	SUPPLIES-IA PROJ-APRIL DAMERON	22.65
DAMERON: APRIL	12/07/2020	11884	37-3959-6030	IOWA PROJECT-9	MLG-IA PROJ-APRIL DAMERON	169.38
						192.03
DAVIES: KABRIA	11/23/2020	11732	75-7562-6190	PAOLA WELDING	Reimbursement for metal by the	231.00
						231.00
DCCC ADULT LEAR	12/04/2020	11802	25-2540-6645	HEP YEAR 5	HEP YR 5 December Site Payment	1,500.00

Fort Scott Community College
Purchase Orders Issued
between 11/11/2020 to 12/09/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,500.00
DE MATEO: MARCO	12/07/2020	11850	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PRJ-MARCOS DEMATEO		448.89
DE MATEO: MARCO	12/07/2020	11893	37-3780-6021	IDRC TRAVEL	SC RE-INTERVIEW-MARCOS DEMATEO		510.00
							958.89
DEPAZ: BIANCA	12/04/2020	11797	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation Stipend		200.00
DEPAZ: BIANCA	12/04/2020	11797	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation		50.00
							250.00
DH PACE CO	11/17/2020	11649	83-8383-6480	DORMITORY	REPAIR EAST HANDICAP DOOR		938.00
							938.00
DODSON: CORD M	12/07/2020	11870	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND		100.00
DODSON: CORD M	12/07/2020	11870	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND		50.00
							150.00
DOMINGUEZ: INGR	12/04/2020	11763	25-2540-7485	HEP YEAR 5	HEP YR 5 October Childcare		105.00
							105.00
DOMINGUEZ: JOSE	12/04/2020	11777	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation Stipend		200.00
DOMINGUEZ: JOSE	12/04/2020	11777	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Stipen		50.00
							250.00
DUFT: AUBREY	11/17/2020	11681	27-2716-5450		Fall Mentor Stipend		300.00
							300.00
DUROSSETTE'S TI	11/17/2020	11650	11-6500-6460	LOGISTICS	Tire #10		105.00
DUROSSETTE'S TI	12/01/2020	11745	11-6500-6460	LOGISTICS	Tire repair / new tire		125.00
							230.00
EAST COAST MIGR	12/07/2020	11891	37-3757-6021	ISOSY TRAVEL	2020 MOU SC MEP AND ECMHSP		22,500.00
							22,500.00
ECOLAB FOOD SAF	11/23/2020	11707	84-8400-6510	FOODSERVICE	BOOSTER RENTAL 11/16 TO 12/15		95.00
ECOLAB FOOD SAF	12/01/2020	11743	84-8400-6510	FOODSERVICE	DEC DISH MACHINE RENTAL		419.95
							514.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ELSEVIER	12/04/2020	11804	12-1235-7000	NURSING	HESI	2,409.48
ELSEVIER	12/04/2020	11804	31-1235-4280	NURSING	HESI	2,409.49
ELSEVIER	12/04/2020	11805	12-1235-7000	NURSING	HESI	3,677.64
ELSEVIER	12/04/2020	11805	31-1235-4280	NURSING	Hesi	3,677.63

						12,174.24
ENNS: STACEY	12/07/2020	11836	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
ENNS: STACEY	12/07/2020	11836	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00

						150.00
ETTINGER'S OFFI	11/23/2020	11734	12-1203-7020	HVAC PROGRAM	adding msch.paper,pencils,pins	30.00
ETTINGER'S OFFI	11/23/2020	11734	12-1203-7020	HVAC PROGRAM	additional supplies	4.44

						34.44
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 924 S HOLB #2	66.77
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 924 S HOLB #4	99.89
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 928 S HOLB #3	91.59
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 928 S HOLB #7	116.64
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 928 S HOLB #8	112.19
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 932 S HOLB #2	87.25
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #1	95.80
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #2	41.11
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #3	40.51
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #4	44.72
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #5	96.04
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #6	87.13
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #7	89.04
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 401 W 10TH #8	122.54
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #1	102.41
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #2	77.11
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #3	54.48
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #4	70.61
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #5	126.84
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #6	102.66
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #7	99.64
EVERGY	12/07/2020	11841	83-8385-6340	SYCAMORE GROVE	OCT SERVICE 920 S HOLB #8	147.35
EVERGY	12/07/2020	11841	12-1206-6340	JOHN DEERE PROG	NOV SERVICE SAL	57.07
EVERGY	12/07/2020	11841	12-2603-6340	WELDING-FT SCOT	NOV SERVICE SHOP	162.95
EVERGY	12/07/2020	11841	12-1206-6340	JOHN DEERE PROG	NOV SERVICE 2	369.27
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERVICE JUCO WEST	327.96
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERVICE HORTON LIONS	76.43
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERV SECURITY LIGHT 18TH	27.93
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERVICE BURKE ST SAL	1,389.63
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	OCT SERVICE 805 NATIONAL	29.83
EVERGY	12/07/2020	11841	83-8384-6340	GREYHOUND LODGE	OCT SERVICE 701 NATIONAL	1,029.57

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EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERVICE MAIN CAMPUS	17,151.30
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERVICE RODEO BUILDING	268.20
EVERGY	12/07/2020	11841	11-7100-6340	FACILITIES AND	NOV SERVICE EFAC	2,785.97
						25,648.43
F.A. DAVIS CO	11/23/2020	11710	81-8100-8580	BOOKSTORE	concept mapping	4,114.80
						4,114.80
Fastenal	11/23/2020	11717	11-7100-8500	FACILITIES AND	MAKITA METAL BLADE	196.27
						196.27
FED EX GROUND	12/07/2020	11909	81-8100-6150	BOOKSTORE	INVOICE #716501685	37.69
						37.69
FEDERAL EXPRESS	12/07/2020	11910	81-8100-6150	BOOKSTORE	INVOICE #716501686	90.24
FEDERAL EXPRESS	12/07/2020	11910	81-8100-6150	BOOKSTORE	INVOICE # 331496100	22.32
FEDERAL EXPRESS	12/07/2020	11910	81-8100-6150	BOOKSTORE	INVOICE #718014219	31.56
FEDERAL EXPRESS	12/07/2020	11910	81-8100-6150	BOOKSTORE	INVOICE #717303754	248.76
FEDERAL EXPRESS	12/07/2020	11910	81-8100-6150	BOOKSTORE	INVOICE #718014218	13.26
						406.14
FIGUEROA: MODES	12/04/2020	11792	25-2540-6643	HEP YEAR 5	HEP YR 5 November Tutoring	337.50
						337.50
FIVE CORNERS MI	12/07/2020	11915	11-7100-7250	FACILITIES AND	Nov 5 corners fuel charges	227.60
						227.60
FLOWERS BY LEAN	12/08/2020	11951	12-1235-7000	NURSING	Flowers for pinning	180.00
						180.00
FORT SCOTT TRIB	11/23/2020	11718	11-6300-6140	COMMUNITY/PUBLI	Half GP Full page ad	420.00
FORT SCOTT TRIB	11/23/2020	11719	11-6300-6140	COMMUNITY/PUBLI	Enrollment ads	75.00
FORT SCOTT TRIB	12/04/2020	11774	11-6300-6140	COMMUNITY/PUBLI	Newspaper ads	150.00
						645.00
FOUR STATE MAIN	11/17/2020	11673	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	362.78
FOUR STATE MAIN	11/17/2020	11678	11-7100-6480	FACILITIES AND	VAC SWEEPER REPAIRS	118.05
FOUR STATE MAIN	11/23/2020	11709	83-8383-7031	DORMITORY	BIG TRASH CAN LINERS	204.12
						684.95

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FRY: NORA	12/07/2020	11859	37-3786-6060	IDRC YR1	RESEARCH-IDRC NORA FRY	700.00
						700.00
FSCC BOOKSTORE	11/17/2020	11655	25-3810-6150	CAMP YEAR 5	SHIPPING CHARGES	64.00
FSCC BOOKSTORE	11/23/2020	11705	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	107.50
FSCC BOOKSTORE	12/07/2020	11873	28-2812-6150		PASS SHIPPING-GIG HARBOR WA	58.00
FSCC BOOKSTORE	12/07/2020	11902	81-0000-1450	UNCLASSIFIED	Fall 2020 Kansas works books	581.56
FSCC BOOKSTORE	12/07/2020	11902	81-0000-1450	UNCLASSIFIED	Fall 2020 Financial aid books	30,630.66
FSCC BOOKSTORE	12/07/2020	11902	81-0000-1450	UNCLASSIFIED	Fall 2020 Books-Fin Aid	894.26
FSCC BOOKSTORE	12/08/2020	11927	11-4200-6150	ACADEMIC ADMINI	shipping concurrent book	14.50
FSCC BOOKSTORE	12/09/2020	11960	81-8100-4527	BOOKSTORE	Nov AD sales	249.00
FSCC BOOKSTORE	12/09/2020	11964	11-6850-7000	Ellis FAC/Gordo	Shipping Over night check	14.50
FSCC BOOKSTORE	12/09/2020	11966	11-6850-7000	Ellis FAC/Gordo	Shipping Cost for sales souvin	16.50
						32,630.48
FSCC BOOSTER CL	11/23/2020	11704	81-8100-8587	BOOKSTORE	Oct AD sales bookstore	541.00
FSCC BOOSTER CL	12/09/2020	11972	81-8100-4527	BOOKSTORE	Nov sales of AD	249.00
						790.00
FSCC GORDON PAR	11/20/2020	11685	80-0000-1470	UNCLASSIFIED	June credit card sale	8.75
						8.75
FUENTES: MAYTE	12/07/2020	11887	37-2217-6030	MEP 2 YEAR 1	MLG-OSY ADVOCATE-MAYTE FUENTES	840.65
						840.65
GARDEN CITY COM	12/04/2020	11801	25-2540-6645	HEP YEAR 5	HEP YR 5 December Site Payment	2,000.00
						2,000.00
GAY: HSER	12/07/2020	11835	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
GAY: HSER	12/07/2020	11835	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
GIFFIN: JOHN	11/17/2020	11682	27-2716-5450		Fall Mentor Stipend	300.00
						300.00
GRAHAM: SIERRA	12/07/2020	11868	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
GRAHAM: SIERRA	12/07/2020	11868	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00

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GRAINGER	11/17/2020	11679	12-7200-6480	SPECIAL O & M	BOILER PRESSURE RELIEF VALVE	154.74
GRAINGER	11/23/2020	11713	12-1206-7000	JOHN DEERE PROG	4 NO PARKING SIGNS	90.36
GRAINGER	11/24/2020	11740	23-0000-7400	UNCLASSIFIED	ELKAY FOUNTAIN W/ BOTTLE FILL	1,036.46
GRAINGER	12/04/2020	11778	11-7100-7000	FACILITIES AND	1 GAL SNAPBACK FLOOR BUFF	29.66
GRAINGER	12/08/2020	11958	12-1203-7020	HVAC PROGRAM	Fork Terminal Block #8 Stud	99.29
						1,410.51
GREAT WESTERN D	11/17/2020	11660	11-6100-7000	PRESIDENT'S OFF	Holiday Luncheon	780.00
GREAT WESTERN D	11/17/2020	11684	75-7539-6190	PHI THETA KAPPA	Fall 20 INDUCTION CEREMONY	202.50
GREAT WESTERN D	11/24/2020	11742	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 11/11	633.55
GREAT WESTERN D	11/24/2020	11742	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 11/11	19,616.45
GREAT WESTERN D	11/24/2020	11742	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 11/18	19,616.45
GREAT WESTERN D	11/24/2020	11742	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 11/18	494.40
GREAT WESTERN D	12/04/2020	11787	83-8383-7460	DORMITORY	WK END 11/25 COACHES MEALS	366.80
GREAT WESTERN D	12/04/2020	11787	84-8400-6640	FOODSERVICE	WK END 11/25 STUDENT MEALS	19,544.98
						61,255.13
GUILLEN: LAURA	11/23/2020	11728	25-2540-7485	HEP YEAR 5	HEP Yr 5 October Childcare	50.00
						50.00
HARRISON: BAILE	12/07/2020	11869	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
HARRISON: BAILE	12/07/2020	11869	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
HEARTLAND PROP	12/04/2020	11786	11-7100-6330	FACILITIES AND	BASEBALL LPG RENTAL	150.41
						150.41
HEIDRICKS TRUE	11/17/2020	11663	11-5525-8350	BASEBALL	sharpening all	30.00
HEIDRICKS TRUE	11/20/2020	11696	11-6600-6152	PRINT SHOP	replacement bulbs	24.98
HEIDRICKS TRUE	12/04/2020	11818	11-5525-8350	BASEBALL	5lb 2x8 gry ext screw	33.99
HEIDRICKS TRUE	12/04/2020	11819	11-5530-7000	RODEO	misc hardware	1.08
HEIDRICKS TRUE	12/04/2020	11819	11-5530-7000	RODEO	misc. hardware	.66
HEIDRICKS TRUE	12/04/2020	11819	11-5530-7000	RODEO	misc. hardware	1.10
HEIDRICKS TRUE	12/04/2020	11820	11-5525-8350	BASEBALL	Misc hardware	19.49
HEIDRICKS TRUE	12/04/2020	11820	11-5525-8350	BASEBALL	misc. hardware	19.49
HEIDRICKS TRUE	12/07/2020	11907	11-5525-8350	BASEBALL	MM 6" ADJ Wrench	11.99
HEIDRICKS TRUE	12/09/2020	11968	11-7100-7000	FACILITIES AND	WATER FILTER CARTRIDGE	9.99
						152.77
HENRY KRAFT INC	11/17/2020	11671	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	553.31
HENRY KRAFT INC	11/17/2020	11671	83-8383-7031	DORMITORY	CLEANING SUPPLIES	269.15
HENRY KRAFT INC	11/20/2020	11689	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	226.94

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HENRY KRAFT INC	11/20/2020	11689	83-8383-7031	DORMITORY	CLEANING SUPPLIES	779.98
HENRY KRAFT INC	12/01/2020	11752	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00
HENRY KRAFT INC	12/07/2020	11843	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	633.40
HENRY KRAFT INC	12/07/2020	11843	83-8383-7031	DORMITORY	GELCON & BUNISH PADS	120.11
HENRY KRAFT INC	12/07/2020	11843	83-8383-7031	DORMITORY	CLEANING SUPPLIES	474.90
						3,157.79
HERITAGE TRACTO	11/23/2020	11726	12-2601-7020	CONSTRUCTION TR	Lab Materials	210.00
						210.00
HERNANDEZ:A MAR	12/07/2020	11847	37-3780-6021	IDRC TRAVEL	SC-ID&R-A MARCELA V.-NOV 2020	1,728.87
						1,728.87
HERRING BANK	12/08/2020	11944	71-0000-7000	UNCLASSIFIED	November ID Supplies	465.60
						465.60
HOME DEPOT CRED	11/20/2020	11688	23-0000-7400	UNCLASSIFIED	TALL TUB DISHWASHER	419.97
HOME DEPOT CRED	11/20/2020	11694	11-6400-8500	MIS DEPARTMENT	3 HUSKY SHELVING UNITS	532.00
						951.97
INDUSTRIAL SCRE	12/08/2020	11945	11-6500-6460	LOGISTICS	consortium fee	250.00
						250.00
J & W SPORT SHO	12/04/2020	11796	25-2540-6030	HEP YEAR 5	HEP YR 5 Recruiting Vests	600.00
						600.00
JOCKS NITCH	12/07/2020	11901	11-5550-7000	TRACK	Adidas custom compressin tank	825.00
JOCKS NITCH	12/07/2020	11901	11-5550-7000	TRACK	Adidas custom compressin tanks	660.00
JOCKS NITCH	12/07/2020	11901	11-5550-7000	TRACK	Adidas team 19 woven warm up	330.00
JOCKS NITCH	12/07/2020	11901	11-5550-7000	TRACK	Adidas team 19 woven warm up	660.00
JOCKS NITCH	12/07/2020	11901	11-5550-7000	TRACK	Adidas striker backpacks	792.00
JOCKS NITCH	12/07/2020	11901	11-5550-7000	TRACK	freight	75.00
JOCKS NITCH	12/07/2020	11905	11-5545-7000	SOFTBALL	Adidas utility socks black/	240.00
JOCKS NITCH	12/07/2020	11905	11-5545-7000	SOFTBALL	Adidas team issue II duffell	30.00
JOCKS NITCH	12/07/2020	11905	11-5545-7000	SOFTBALL	Adidas 3-stripe rain jacket	120.00
JOCKS NITCH	12/07/2020	11905	11-5545-7000	SOFTBALL	feright	20.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	3 2 2020 invoice	2,310.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	warm up set w/embro women	1,320.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	custom comp tank mens	1,155.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	custom compress tank womes	660.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	compression shorts mens 9"	525.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	compression shorts womens 3"	180.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	custom brief womens	405.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	striker backpacks w/embro	1,584.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	split shorts	270.00
JOCKS NITCH	12/08/2020	11933	11-5550-7000	TRACK	freight	145.00
						12,306.00
JOHNS: AMANDA L	12/07/2020	11854	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-AMANDA JOHNS	608.79
						608.79
JOHNSON CONTROL	11/17/2020	11672	11-7100-6510	FACILITIES AND	ALARM DETECTION BURKE ST	907.50
JOHNSON CONTROL	11/23/2020	11724	83-8383-6310	DORMITORY	8/1 ID Card Order	2,460.00
JOHNSON CONTROL	12/04/2020	11788	83-8383-6310	DORMITORY	11/20 iCLASS Cards	2,460.00
						5,827.50
JOHNSON: ALEXAN	12/07/2020	11856	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-ALEX JOHNSON	758.08
						758.08
JUDY'S IRON & M	11/20/2020	11687	11-7100-7000	FACILITIES AND	MSC TUBING, COUPLING & SHARKBI	18.74
JUDY'S IRON & M	12/01/2020	11753	23-0000-7400	UNCLASSIFIED	PVC,ADAPTERS & MSC PLUMBING	73.66
JUDY'S IRON & M	12/04/2020	11803	23-0000-7400	UNCLASSIFIED	MSC PLUMBING SUPPLIES	30.62
JUDY'S IRON & M	12/04/2020	11803	23-0000-7400	UNCLASSIFIED	PLUMBING SUPPLIES	8.67
						131.69
KALIC: TRACIE	12/07/2020	11890	37-3757-6023	iSOSY TRAVEL	AMET PREP AND TRAINING-KALIC	2,701.00
						2,701.00
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct serv 928 S. Holb #3	27.27
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct serv-928 S Holb #7	32.40
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct serv-928 S Holb #8	35.36
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct serv-924 S Holb #2	30.20
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-924 S Holb #4	30.95
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-932 S Holb #2	30.95
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #1	30.20
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #2	24.31
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #3	25.08
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #4	25.08
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #5	27.27
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #6	30.20
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #7	33.12
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-401 W 10th #8	30.20
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #1	33.12

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #2		31.67
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #3		28.02
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #4		29.50
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #5		30.20
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #6		31.67
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #7		30.95
KANSAS GAS SERV	12/07/2020	11913	83-8385-6330	SYCAMORE GROVE	Oct Serv-920 S Holb #8		34.61
KANSAS GAS SERV	12/07/2020	11913	12-1216-6330	PITTSBURG COSME	Nov Serv		97.95
KANSAS GAS SERV	12/07/2020	11913	83-8384-6330	GREYHOUND LODGE	Oct Serv		303.78
KANSAS GAS SERV	12/07/2020	11913	12-2603-6330	WELDING-FT SCOT	Oct serv		38.61
KANSAS GAS SERV	12/07/2020	11913	12-1206-6330	JOHN DEERE PROG	Oct Serv		39.33
KANSAS GAS SERV	12/07/2020	11913	11-7100-6330	FACILITIES AND	Oct Serv-maint shop		61.75
							1,203.75
KANSAS RETAILER	11/24/2020	11735	76-0000-2160	UNCLASSIFIED	Oct Sales Tax		707.81
							707.81
KASFAA	11/23/2020	11702	11-5200-6810	FINANCIAL AID A	Membership Renewal 21-22		150.00
							150.00
KENNEDY: KURT	12/04/2020	11817	11-5505-6020	FOOTBALL	reimb. for fuel		10.01
KENNEDY: KURT	12/04/2020	11817	11-5505-6020	FOOTBALL	Reimb for fuel		26.01
KENNEDY: KURT	12/04/2020	11817	11-5505-6020	FOOTBALL	Reimb for meal		2.20
KENNEDY: KURT	12/04/2020	11817	11-5505-6020	FOOTBALL	Reimb for meal		5.51
KENNEDY: KURT	12/04/2020	11817	11-5505-6020	FOOTBALL	Reimb for meal		10.00
KENNEDY: KURT	12/04/2020	11817	11-5505-6020	FOOTBALL	Reimb for meal		17.25
							70.98
KENNON: REAGAN	12/07/2020	11867	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND		100.00
							100.00
KIRKLAND WELDIN	11/23/2020	11731	12-2604-7020	WELDING-PAOLA	open PO for welding supplies		150.00
KIRKLAND WELDIN	12/08/2020	11928	12-2603-7020	WELDING-FT SCOT	invoice number 374610 949305		535.46
KIRKLAND WELDIN	12/08/2020	11950	12-2602-7020	WELDING	Lab Materials		1,000.00
							1,685.46
KKOW-AMI RADIO	12/08/2020	11937	11-6300-6140	COMMUNITY/PUBLI	radio ads		600.00
							600.00
KNEM/KNMO	11/17/2020	11665	11-6300-6140	COMMUNITY/PUBLI	october radio ads		163.10
KNEM/KNMO	12/08/2020	11936	11-6300-6140	COMMUNITY/PUBLI	radio ads missouri		140.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							303.10
KOMB-FM KMDO-AM	12/08/2020	11935		11-6300-6140	COMMUNITY/PUBLI	radio ads november	250.00
							250.00
KRYTERION	11/23/2020	11721		12-1240-7010	ALLIED HEALTH	Student's State Test fee	270.00
							270.00
KYAW: THU HSAR	12/07/2020	11834		25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
KYAW: THU HSAR	12/07/2020	11834		25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
							150.00
LA: PAW TA MU	12/07/2020	11833		25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
LA: PAW TA MU	12/07/2020	11833		25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
							150.00
LAKELAND OFFICE	11/20/2020	11697		11-6600-6152	PRINT SHOP	Copier staples	184.00
LAKELAND OFFICE	11/23/2020	11720		11-6600-6151	PRINT SHOP	Overages 10/17-11/16	413.18
LAKELAND OFFICE	11/23/2020	11720		11-6600-6151	PRINT SHOP	Overages 10/17-11/16	1,109.08
LAKELAND OFFICE	12/01/2020	11746		28-2811-6150	Pass YR11	Maint 11/9-12/8	75.00
LAKELAND OFFICE	12/01/2020	11746		28-2811-6150	Pass YR11	Overage 10/9-11/8	13.82
LAKELAND OFFICE	12/01/2020	11747		28-2811-6150	Pass YR11	Lease 10/9-11/8	75.00
LAKELAND OFFICE	12/01/2020	11747		28-2811-6150	Pass YR11	Overage 9/9-10/8	70.85
							1,940.93
LEASE FINANCE S	11/23/2020	11725		11-6200-6150	FISCAL OPERATIO	Nov Lease	1,362.53
							1,362.53
LEH: PAW PA	12/07/2020	11831		25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
LEH: PAW PA	12/07/2020	11831		25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
							150.00
LIND: HANS DOUG	12/07/2020	11866		25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
							100.00
LINK MEDIA OUTD	12/08/2020	11938		11-6300-6140	COMMUNITY/PUBLI	Billboard 324919	100.00
							100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKE SUPPLY	12/08/2020	11940	11-5525-7000	BASEBALL	KT-DDSLEDT8-8-4L 8' 4LT	1,030.30
LOCKE SUPPLY	12/08/2020	11940	11-5525-7000	BASEBALL	KT-LED14.5T8G-850-DX2 14.5	895.62
						1,925.92
LOCKWOOD MOTOR	11/17/2020	11680	11-7100-7000	FACILITIES AND	POWER STEERING FLUID	7.98
LOCKWOOD MOTOR	11/20/2020	11695	11-6500-6460	LOGISTICS	Grease gun and grease	93.49
LOCKWOOD MOTOR	12/01/2020	11744	11-6500-6460	LOGISTICS	Vehicle parts #3	89.33
LOCKWOOD MOTOR	12/01/2020	11750	31-3010-8590	CARL PERKINS GR	Parts Washer - JD	75.00
LOCKWOOD MOTOR	12/01/2020	11757	12-7200-6480	SPECIAL O & M	REGULATOR	27.99
LOCKWOOD MOTOR	12/04/2020	11766	11-7100-7000	FACILITIES AND	TRACTOR HYDRAULIC FLUID	45.52
LOCKWOOD MOTOR	12/08/2020	11926	11-6500-6460	LOGISTICS	Oil and wipers	192.07
LOCKWOOD MOTOR	12/09/2020	11967	11-7100-7000	FACILITIES AND	winsheild washer fluid	24.72
						556.10
LOGISOFT COMPUT	11/23/2020	11701	11-6400-6650	MIS DEPARTMENT	Adobe CC (5 months) Prorated	174.95
						174.95
LOPEZ: BYANKA K	12/07/2020	11865	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
LOPEZ: BYANKA K	12/07/2020	11865	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
LOPEZ: RUBEN LO	11/23/2020	11729	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend	200.00
LOPEZ: RUBEN LO	11/23/2020	11729	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation	50.00
						250.00
MARROQUIN: EMIL	12/07/2020	11851	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-EMILIA M	294.06
MARROQUIN: EMIL	12/07/2020	11882	37-3959-6030	IOWA PROJECT-9	MEALS-IA PROJ-EMILIA MARROQUIN	22.25
						316.31
MASTERS RENTALS	12/07/2020	11842	11-6500-6410	LOGISTICS	BUS LEASE	3,399.00
						3,399.00
MAYCO ACE HARDW	11/17/2020	11656	11-7100-7000	FACILITIES AND	BATTERIES/ABSORBENT OIL	18.98
MAYCO ACE HARDW	11/17/2020	11667	83-8384-7000	GREYHOUND LODGE	TOILET SEAT	12.99
MAYCO ACE HARDW	12/01/2020	11749	12-1206-7000	JOHN DEERE PROG	10 SHELF BRACKET	59.90
MAYCO ACE HARDW	12/01/2020	11754	11-7100-7000	FACILITIES AND	FOLDING UTILITY KNIFE	11.99
MAYCO ACE HARDW	12/01/2020	11755	23-0000-7400	UNCLASSIFIED	ADAPTERS & PLUMBING SUPPLIES	56.15
MAYCO ACE HARDW	12/04/2020	11790	23-0000-7400	UNCLASSIFIED	MSC PLUMBING	2.79
						162.80

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEADOWS: WILLIA	12/07/2020	11864	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
						100.00
MEDICALODGES OF	12/04/2020	11767	23-0000-7400	UNCLASSIFIED	Rapid COVID test for students	1,534.00
						1,534.00
MEDINA: VALERIA	12/07/2020	11849	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-VALERIA PENA	306.15
						306.15
MENDEZ: MARIA	11/17/2020	11675	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend	200.00
MENDEZ: MARIA	11/17/2020	11675	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Stipen	50.00
						250.00
MERCHANTS FLEET	12/07/2020	11914	11-6500-6410	LOGISTICS	Dec Lease vehicle #663675	772.50
MERCHANTS FLEET	12/07/2020	11914	11-6500-6410	LOGISTICS	Dec lease - veh# 663676	772.50
MERCHANTS FLEET	12/07/2020	11914	11-6500-6410	LOGISTICS	Dec lease-vehicle # 663677	772.50
						2,317.50
MESSIER: WILFRE	12/07/2020	11883	37-3959-6030	IOWA PROJECT-9	TRVL EXP-IA PROJ-WIL MESSIER	107.52
						107.52
META ASSOCIATES	12/07/2020	11878	37-3766-6640	ISOSY YR 1	CONSULT SERV-CARI SEMIVAN ISOS	14,468.00
META ASSOCIATES	12/07/2020	11881	37-3786-6640	IDRC YR1	CONSULT SERV-CARI SEMIVAN IDRC	17,168.00
						31,636.00
METALPRO	11/23/2020	11733	12-2604-7020	WELDING-PAOLA	repalcement cotter pins for	100.00
						100.00
MID-AMERICA SAN	12/01/2020	11756	11-5500-7000	GENERAL ATHLETI	PORTABLE TOILET RENTALS	300.00
						300.00
MIDWEST GRADUAT	11/17/2020	11677	11-5500-7000	GENERAL ATHLETI	volleyball banner	362.67
MIDWEST GRADUAT	11/17/2020	11677	11-5500-7000	GENERAL ATHLETI	shipping	20.00
						382.67
MOO: LAY LER KL	12/07/2020	11921	25-3810-6643	CAMP YEAR 5	NOVEMBER TUTOR/MENTOR ATU-O	1,134.00
						1,134.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6410	PAOLA	Dec rent	8,888.00
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6410	PAOLA	Dec tax reimb	1,574.00
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6340	PAOLA	Dec KCPL #1	1,049.41
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6340	PAOLA	Dec KCPL #2	125.67
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6310	PAOLA	Dec AT&T-Fire alarm	127.21
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6320	PAOLA	Dec Water	169.37
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6690	PAOLA	Dec Trash Serv	239.40
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6330	PAOLA	Dec KS Gas #1	128.07
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6330	PAOLA	Dec Ks Gas #2	71.66
MPH DEVELOPMENT	11/17/2020	11645	11-1129-6410	PAOLA	Dec Maint reimb	125.00
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6410	PAOLA	Jan lease	8,888.00
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6410	PAOLA	Jan lease-tax reimb	1,574.00
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6340	PAOLA	Jan - KCPL #1	1,133.92
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6340	PAOLA	Jan - KCPL reimb #2	120.67
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6320	PAOLA	Jan-reimb	157.08
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6690	PAOLA	Jan serv	239.40
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6330	PAOLA	Jan reimb #1	128.07
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6330	PAOLA	Jan Gas #2	71.66
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6410	PAOLA	Jan gen maint	125.00
MPH DEVELOPMENT	12/09/2020	11959	11-1129-6310	PAOLA	AT&T reimb	126.27
						25,061.86
NAIL TECHNICIAN	12/04/2020	11814	12-1216-7400	PITTSBURG COSME	January Cosmo Nail kits	1,350.00
						1,350.00
NATIONAL LEAGUE	12/04/2020	11811	12-1235-6810	NURSING	Membership Renewal 2021	1,215.00
						1,215.00
NATIONAL STUDEN	11/20/2020	11691	27-2716-6260		Clearinghouse membership	425.00
						425.00
NEFF CONSULTING	12/07/2020	11872	28-2812-5300		PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	12/07/2020	11872	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JOHN FARRELL	1,400.00
NEFF CONSULTING	12/07/2020	11895	28-2812-5300		PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	12/07/2020	11895	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JOHN FARRELL	1,400.00
						5,470.84
NFCA ORG	11/20/2020	11698	11-5500-6810	GENERAL ATHLETI	Dues for Katelynn Taylor	95.00
NFCA ORG	11/20/2020	11699	11-5500-6260	GENERAL ATHLETI	Prof. development for Soft bal	398.00
						493.00
O'REILLY AUTO P	11/24/2020	11739	12-1206-8540	JOHN DEERE PROG	misc ratchets and sockets	150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	12/07/2020	11906	11-5530-7000	RODEO	5Galtractrfl	49.99
						199.99
OLIVAS: MARIA	12/04/2020	11758	25-2540-6643	HEP YEAR 5	HEP YR 5 November Tutoring	300.00
						300.00
ON DECK SPORTS	11/20/2020	11693	11-5525-8350	BASEBALL	professional weight covers	500.64
ON DECK SPORTS	11/20/2020	11693	11-5525-8350	BASEBALL	shipping	81.00
						581.64
OPSU OK PANHAND	12/04/2020	11799	25-2540-6645	HEP YEAR 5	HEP YR 5 December Site Payment	1,000.00
						1,000.00
PACHECO: MARIA	12/04/2020	11795	25-2540-7485	HEP YEAR 5	HEP YR 5 November Childcare	150.00
						150.00
PAGE: JENTRY	12/04/2020	11776	25-2540-6030	HEP YEAR 5	HEP YR 5 Mileage Reinbursement	210.42
						210.42
PARSONS: JOSIE	12/07/2020	11863	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
PARSONS: JOSIE	12/07/2020	11863	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
PARTNERS FINANC	12/08/2020	11939	11-5500-8530	GENERAL ATHLETI	Dec lease-athletic washer	276.71
						276.71
PAW: DENA	12/07/2020	11832	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
PAW: DENA	12/07/2020	11832	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
PAW: EH KA	12/07/2020	11830	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
PAW: EH KA	12/07/2020	11830	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
PAW: HSER EH BL	12/07/2020	11829	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
PAW: HSER EH BL	12/07/2020	11829	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: KMWEE EH	12/07/2020	11828	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND		100.00
PAW: KMWEE EH	12/07/2020	11828	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND		50.00
							150.00
PAW: SAY KUE	12/07/2020	11827	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND		100.00
PAW: SAY KUE	12/07/2020	11827	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND		50.00
							150.00
PESSIN: BRENDA	12/07/2020	11857	37-3766-6641	ISOSY YR 1	CONSULT-ISOSY-BRENDA PESSIN		1,125.00
							1,125.00
PEST X SOLUTION	12/08/2020	11948	11-7100-6660	FACILITIES AND	MONTHLY PEST CONTROL		500.00
PEST X SOLUTION	12/08/2020	11948	84-8400-6642	FOODSERVICE	KITCHEN ADDITIONAL PEST SERV		100.00
PEST X SOLUTION	12/08/2020	11948	12-1206-6510	JOHN DEERE PROG	PEST CONTROL		25.00
PEST X SOLUTION	12/08/2020	11948	12-2603-6510	WELDING-FT SCOT	PEST CONTROL		25.00
PEST X SOLUTION	12/08/2020	11948	83-8384-8310	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	12/08/2020	11948	11-7100-6660	FACILITIES AND	BASEBALL PEST CONTROL		25.00
							750.00
PHI THETA KAPPA	11/23/2020	11712	75-7539-6190	PHI THETA KAPPA	truelove and villalon alvarez		140.00
PHI THETA KAPPA	11/24/2020	11738	75-7539-6190	PHI THETA KAPPA	Ports membership		70.00
							210.00
PHILLIPS 66-COM	12/07/2020	11840	11-5350-6030	ADMISSIONS	ADMISSIONS OCT FUEL		11.75
PHILLIPS 66-COM	12/07/2020	11840	11-5525-6020	BASEBALL	BASEBALL OCT FUEL		61.16
PHILLIPS 66-COM	12/07/2020	11840	11-5525-6020	BASEBALL	OCT BB FUEL		91.56
PHILLIPS 66-COM	12/07/2020	11840	25-3810-6030	CAMP YEAR 5	CAMP OCT FUEL		76.67
PHILLIPS 66-COM	12/07/2020	11840	12-1222-6030	PITT TECH/CTEC	CT KIM OCT FUEL		17.48
PHILLIPS 66-COM	12/07/2020	11840	12-1222-6030	PITT TECH/CTEC	CT NACOMA OCT FUEL		17.02
PHILLIPS 66-COM	12/07/2020	11840	11-5505-6020	FOOTBALL	FB OCT FUEL		387.84
PHILLIPS 66-COM	12/07/2020	11840	11-5506-6010	GOLF-MEN	MENS GOLF OCT FUEL		19.71
PHILLIPS 66-COM	12/07/2020	11840	11-5504-6010	GOLF-WOMEN	WOMENS GOLF OCT FUEL		19.76
PHILLIPS 66-COM	12/07/2020	11840	25-2540-6030	HEP YEAR 5	HEP OCT FUEL		35.78
PHILLIPS 66-COM	12/07/2020	11840	83-8386-7000	DORM EXPANSION-	HOSPITAL SHUTTLE OCT FUEL		46.84
PHILLIPS 66-COM	12/07/2020	11840	11-6400-6030	MIS DEPARTMENT	IT DEPARTMENT OCT FUEL		39.70
PHILLIPS 66-COM	12/07/2020	11840	12-1206-6020	JOHN DEERE PROG	JOHN DEERE OCT FUEL		94.93
PHILLIPS 66-COM	12/07/2020	11840	11-6500-6030	LOGISTICS	LOGISTICS OCT FUEL		43.52
PHILLIPS 66-COM	12/07/2020	11840	11-7100-7250	FACILITIES AND	MAINT OCT FUEL		33.67
PHILLIPS 66-COM	12/07/2020	11840	11-5510-6020	BASKETBALL-MEN	MENS BASKET BALL OCT FUEL		41.28
PHILLIPS 66-COM	12/07/2020	11840	12-1205-6012	AG DEPARTMENT	MEATS OCT FUEL		52.44
PHILLIPS 66-COM	12/07/2020	11840	11-1129-6030	PAOLA	PAOLA BUDDY OCT FUEL		104.61
PHILLIPS 66-COM	12/07/2020	11840	11-6100-6030	PRESIDENT'S OFF	PRESIDENT OCT FUEL		20.35
PHILLIPS 66-COM	12/07/2020	11840	11-6300-6030	COMMUNITY/PUBLI	PUBLIC REALTIONS OCT FUEL		39.94

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	12/07/2020	11840	12-1208-6030	B & I DEPARTMEN	RALP BEACHAM OCT FUEL	22.11
PHILLIPS 66-COM	12/07/2020	11840	11-5530-6020	RODEO	ROEO OCT FUEL	149.40
PHILLIPS 66-COM	12/07/2020	11840	11-5545-6020	SOFTBALL	SOFTBALL OCT FUEL	151.63
PHILLIPS 66-COM	12/07/2020	11840	11-5500-6030	GENERAL ATHLETI	TOM HAVRON OCT FUEL	41.29
PHILLIPS 66-COM	12/07/2020	11840	11-5550-6020	TRACK	TRACK OCT FUEL	526.05
PHILLIPS 66-COM	12/07/2020	11840	11-5515-6020	BASKETBALL-WOME	WOMENS BASKETBALL OCT FUEL	177.98
PHILLIPS 66-COM	12/07/2020	11912	12-1205-6011	AG DEPARTMENT	OCT LIVESTOCK FUEL	287.70
PHILLIPS 66-COM	12/07/2020	11912	27-2716-6030		OCT TRIO FUEL	11.02
						2,623.19
PITNEY BOWES	12/07/2020	11911	11-6600-6153	PRINT SHOP	SEPT/OCT SERVICE	38.57
						38.57
PITTSBURG STATE	12/04/2020	11816	11-4100-8500	LIBRARY	lifetime fitness powerpoints	297.00
						297.00
PIVOT POINT	12/04/2020	11815	12-1216-7400	PITTSBURG COSME	January Cosmo Kits	12,550.00
PIVOT POINT	12/08/2020	11924	12-1215-7400	FT. SCOTT COSME	January student kits	10,650.00
						23,200.00
POCKET NURSE EN	12/04/2020	11812	12-1235-7000	NURSING	PPE and Supplies	7,348.64
POCKET NURSE EN	12/04/2020	11812	31-1235-4280	NURSING	PPE and Supplies	7,348.64
						14,697.28
POE: TAW TAW	12/07/2020	11825	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
POE: TAW TAW	12/07/2020	11825	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
POPO: SU	12/07/2020	11826	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
POPO: SU	12/07/2020	11826	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
POPO: SU	12/07/2020	11897	25-3810-7410	CAMP YEAR 5	REIMBURSE HEALTH SVCS/DENTAL	70.20
						220.20
PRODUCERS MFA	11/23/2020	11723	11-5530-7000	RODEO	Open PO for livestock feed	2,500.00
						2,500.00
PROPIO LANGUAGE	12/07/2020	11844	37-3959-6150	IOWA PROJECT-9	LANGUAGE SERV-IA PROJ-NOV 2020	1,245.45
						1,245.45

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PUR-O-ZONE	12/04/2020	11791	11-1129-7030	PAOLA	Purell Dispensers/Hand Sanitiz	528.34
						528.34
QUIROZ: INES L	12/04/2020	11762	25-2540-7485	HEP YEAR 5	HEP YR 5 November Childcare	125.00
						125.00
R & R EQUIPMENT	12/09/2020	11962	11-7100-6480	FACILITIES AND	REPAIR HYDRAULIC STEERING	572.10
						572.10
R J KOOL	11/24/2020	11741	23-0000-7400	UNCLASSIFIED	COMMERCIAL WASHER/DRYER	14,056.55
						14,056.55
RAZAM: WENDY	12/07/2020	11848	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-WENDY RAZAM	466.83
RAZAM: WENDY	12/07/2020	11848	37-3959-6150	IOWA PROJECT-9	SUPPLIES-REIMB-IA PROJ-WENDY R	52.77
						519.60
REYES: ALEJAND	12/04/2020	11794	25-2540-6643	HEP YEAR 5	HEP YR 5 November Tutoring	270.00
						270.00
REYNOLDS: JANE	12/07/2020	11885	37-2217-6150	MEP 2 YEAR 1	SUPPLIES REIMB-ADV SUP-JANET R	16.50
						16.50
RICO: GUADALUPE	12/07/2020	11862	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00
						100.00
RIDDELL ALL AME	11/17/2020	11683	11-5505-8500	FOOTBALL	power spx qb/wr shoulder	1,025.00
RIDDELL ALL AME	11/17/2020	11683	11-5505-8500	FOOTBALL	power spx rb/db shoulder pad	1,640.00
RIDDELL ALL AME	11/17/2020	11683	11-5505-8500	FOOTBALL	speed flex helmet	3,600.00
RIDDELL ALL AME	11/17/2020	11683	11-5505-8500	FOOTBALL	helment paint	125.00
RIDDELL ALL AME	11/17/2020	11683	11-5505-8500	FOOTBALL	freight	296.50
						6,686.50
ROJO: CLEMENTE	12/07/2020	11899	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
ROJO: CLEMENTE	12/07/2020	11899	25-3810-7010	CAMP YEAR 5	REIBURSE STUDENT SUPPLIES	213.84
						313.84
RUSSELLVILLE AD	12/04/2020	11798	25-2540-6645	HEP YEAR 5	HEP YR 5 December Site Payment	2,000.00
						2,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
S&S RECOVERY IN	12/04/2020	11785	11-6200-7690	FISCAL OPERATIO	Nov Fees	5.00
						5.00
SAMUEL: KATHERI	12/07/2020	11892	37-3757-6021	ISOSY TRAVEL	SC ID&R-MLG-KATHERINE SAMUEL	899.65
						899.65
SAW: MOO KA	12/07/2020	11824	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
SAW: MOO KA	12/07/2020	11824	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
SAY: EH LAY	12/07/2020	11823	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
SAY: EH LAY	12/07/2020	11823	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
SCHMIDT: KEENA	12/07/2020	11845	37-3717-6155	MEP A YEAR 17	MPAC MTG-MLG-KEENA SCHMIDT	342.13
SCHMIDT: KEENA	12/07/2020	11845	37-3717-6030	MEP A YEAR 17	REINT SUPT-KEENA SCHMIDT	387.55
SCHMIDT: KEENA	12/07/2020	11845	37-3717-6155	MEP A YEAR 17	MENTAL HEALTH CONSULT-KEENA S	164.45
						894.13
SEI: PA	12/07/2020	11822	25-3810-7480	CAMP YEAR 5	DECEMBER STUDENT STIPEND	100.00
SEI: PA	12/07/2020	11822	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00
						150.00
SEK EDUCATION S	12/08/2020	11943	11-6140-6510	HUMAN RESOURCES	Dec-Payroll services	1,425.00
						1,425.00
SHARKY'S PUB &	11/17/2020	11653	27-2716-6010		Painting Cultural Event Lunch	270.00
						270.00
SHELL FLEET PLU	12/07/2020	11920	12-1205-6011	AG DEPARTMENT	OCT LIVESTOCK FUEL	136.25
						136.25
SINGER: ALLISON	12/07/2020	11846	37-3757-6021	ISOSY TRAVEL	SC-MLG-ISOSY-ALLISON S-NOV 20	442.23
						442.23
SLEEP INN & SUI	12/08/2020	11953	11-5550-6020	TRACK	6.17 recruiting room	99.63
SLEEP INN & SUI	12/08/2020	11953	11-5550-6020	TRACK	11.2.20 recruits room	99.63
SLEEP INN & SUI	12/08/2020	11953	11-5550-6020	TRACK	11.2.20 recruits room	99.63

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SLEEP INN & SUI	12/08/2020	11953	11-5550-6020	TRACK	11.2.20 recruits room	99.63
SLEEP INN & SUI	12/08/2020	11953	11-5550-6020	TRACK	11.7.2020 recruit room	99.63
SLEEP INN & SUI	12/08/2020	11953	11-5550-6020	TRACK	11.7.2020 recruit room	99.63
SLEEP INN & SUI	12/08/2020	11954	11-5500-7000	GENERAL ATHLETI	8 31 20	99.63
SLEEP INN & SUI	12/08/2020	11954	11-5500-7000	GENERAL ATHLETI	9 10 20	99.63
SLEEP INN & SUI	12/08/2020	11955	11-5515-6020	BASKETBALL-WOME	room bill 8 14 20	99.93
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	rooms for recruits on follow	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	6 25 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	7 2 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	7 14 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	7 19 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	7 20 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	7 20 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	8 3 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	8 6 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	8 15 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	8 22 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	8 29 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	9 19 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	10 29 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	11 2 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	11 7 20	99.63
SLEEP INN & SUI	12/08/2020	11956	11-5550-6020	TRACK	11 23 20	99.63
SLEEP INN & SUI	12/08/2020	11957	11-4200-6050	ACADEMIC ADMINI	Aug in-serv - speaker	99.63
SLEEP INN & SUI	12/09/2020	11965	11-5515-6020	BASKETBALL-WOME	8 14 20	99.63
						2,789.94
SOTO: GAMALIEL	12/07/2020	11858	37-3786-6060	IDRC YR1	RESEARCH-IDRC-GAMALIEL SOTO	2,380.00
						2,380.00
SPARK INNOVATIO	12/07/2020	11880	37-3766-6650	iSOSY YR 1	ISOSY WEBSITE-UPDATES	1,250.00
SPARK INNOVATIO	12/07/2020	11880	37-3785-6170	IRRC-Year 5	2000 COVID HYGIENE BAGS	2,000.00
						3,250.00
SPITZ: STEPHANI	12/04/2020	11809	11-4200-7000	ACADEMIC ADMINI	PSU PARKING PERMIT	118.00
						118.00
STAPLES	12/08/2020	11946	11-6600-6152	PRINT SHOP	Office supplies	755.01
						755.01
STUART-CAMPBELL	12/07/2020	11888	37-2217-6030	MEP 2 YEAR 1	MLG-OSY ADVOCATE-MELANIE S-C	79.47
						79.47

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	12/07/2020	11876	37-3717-6155	MEP A YEAR 17	MLG-MPAC/REINT-LETICIA S		1,173.59
							1,173.59
SYCAMORE APARTM	11/17/2020	11646	83-8385-6410	SYCAMORE GROVE	Dec lease		12,583.33
SYCAMORE APARTM	12/07/2020	11916	83-8385-6410	SYCAMORE GROVE	Jan lease payment		12,583.33
							25,166.66
SYMMETRY ENERGY	12/08/2020	11949	11-7100-6330	FACILITIES AND	MAIN CAMPUS SEP SERVICE		1,863.33
SYMMETRY ENERGY	12/08/2020	11949	11-7100-6330	FACILITIES AND	BURKE ST SEP SERVICE		111.18
							1,974.51
THENIKL: BRENDA	12/04/2020	11808	11-4200-6150	ACADEMIC ADMINI	PSU parking permit		118.00
							118.00
THOMAS: LORA J	12/07/2020	11879	37-3766-6641	iSOSY YR 1	MENTAL HEALTH CONSULT-LORA T		400.00
							400.00
TINDEL'S TELEPH	12/09/2020	11961	11-6400-6651	MIS DEPARTMENT	Tindel invoice 490210		335.00
							335.00
TRAJECTORY CONS	12/09/2020	11971	11-6300-6140	COMMUNITY/PUBLI	digital marketing		320.00
							320.00
TREJO: ARELI	12/07/2020	11861	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND		100.00
TREJO: ARELI	12/07/2020	11861	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND		50.00
							150.00
UMB BANK NA	12/04/2020	11761	31-3010-8590	CARL PERKINS GR	Battery Tender 10 Bank 6v/12v		1,499.90
UMB BANK NA	12/04/2020	11779	31-3010-6030	CARL PERKINS GR	Virtual Vision Webinar		1,500.00
							2,999.90
UMB CARD SERVIC	11/17/2020	11658	25-3810-7010	CAMP YEAR 5	PTK DUES/ STACY ENNS		70.00
UMB CARD SERVIC	11/17/2020	11658	25-3810-7010	CAMP YEAR 5	PTK DUES/ CLEMENTE ROJO		70.00
UMB CARD SERVIC	11/17/2020	11669	11-6400-8500	MIS DEPARTMENT	BHPHOTO KONFTEL CAM20		183.81
UMB CARD SERVIC	11/17/2020	11669	11-6400-8500	MIS DEPARTMENT	Shipping		25.00
UMB CARD SERVIC	11/17/2020	11670	11-7100-7000	FACILITIES AND	SCRUB PAD RELEASE CLIP		30.85
UMB CARD SERVIC	11/17/2020	11676	11-6400-8530	MIS DEPARTMENT	Gyration Airmouse		444.00
UMB CARD SERVIC	11/17/2020	11676	11-6400-8530	MIS DEPARTMENT	Gyration Airmouse and keybaord		666.00
UMB CARD SERVIC	11/23/2020	11727	12-2601-6190	CONSTRUCTION TR	Advisory Meal		170.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	11/23/2020	11730	12-1235-7000	NURSING	Spring and Fall 2020 Awards	193.00	
UMB CARD SERVIC	12/04/2020	11770	12-1240-7010	ALLIED HEALTH	CMA KDADS application fees	82.00	
UMB CARD SERVIC	12/04/2020	11771	12-1240-7010	ALLIED HEALTH	CMA KDADS application fees	164.00	
UMB CARD SERVIC	12/07/2020	11903	31-3010-8590	CARL PERKINS GR	Battery Tender	1,499.90	
UMB CARD SERVIC	12/07/2020	11904	31-3010-6030	CARL PERKINS GR	Virtual Vision Webinar	1,500.00	
UMB CARD SERVIC	12/09/2020	11969	11-6300-6140	COMMUNITY/PUBLI	Google Ad words	750.00	
						5,848.56	
VENTURA-BONILLA	12/04/2020	11793	25-2540-6643	HEP YEAR 5	HEP YR 5 November Tutoring	283.50	
						283.50	
WAL-MART COMMUN	11/17/2020	11661	11-6100-7000	PRESIDENT'S OFF	Holiday Luncheon	50.00	
WAL-MART COMMUN	11/17/2020	11662	11-6300-6160	COMMUNITY/PUBLI	Candy for veterans parade	200.00	
WAL-MART COMMUN	11/17/2020	11664	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES	5.98	
WAL-MART COMMUN	11/17/2020	11664	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	531.84	
WAL-MART COMMUN	11/17/2020	11666	71-7190-6190	STUDENT ACTIVIT	Veterans day activity	50.00	
WAL-MART COMMUN	11/20/2020	11690	75-7538-6190	CHRISTIANS ON C	coc food	37.17	
WAL-MART COMMUN	11/23/2020	11706	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Supplies-Hot	147.00	
WAL-MART COMMUN	12/04/2020	11780	27-2716-7000		1st Gen Workshop Supplies	9.97	
WAL-MART COMMUN	12/04/2020	11781	27-2716-7000		1st Gen Workshop Supplies	123.23	
WAL-MART COMMUN	12/04/2020	11782	83-8383-7000	DORMITORY	SHOWER CURTAINS & HOOKS	181.13	
WAL-MART COMMUN	12/04/2020	11782	11-7100-7000	FACILITIES AND	MAINT OFFICE SUPPLIES	25.92	
WAL-MART COMMUN	12/08/2020	11947	11-1129-7000	PAOLA	TOTE,SUPPLIES	100.00	
						1,462.24	
WALTERS: PEGGY	12/04/2020	11810	11-4200-7000	ACADEMIC ADMINI	PSU PARKING PERMIT	118.00	
						118.00	
WARDS SCIENCE	11/20/2020	11686	71-7199-7000	STUDENT FEES-SC	Lab supplies	750.00	
						750.00	
WESTERMAN: ETHA	12/07/2020	11860	25-3810-7480	CAMP YEAR 5	DEC STUDENT STIPEND	100.00	
WESTERMAN: ETHA	12/07/2020	11860	25-3810-7460	CAMP YEAR 5	DEC STUDENT MEALS STIPEND	50.00	
						150.00	
WRIGHT SPECIALT	12/04/2020	11789	11-6500-6230	LOGISTICS	Ins-monthly billing 3	6,616.90	
						6,616.90	
Y'BARBO: MASON	12/07/2020	11891	37-3780-6021	IDRC TRAVEL	2020 MOU SC MEP AND ECMHSP	22,500.00	
						22,500.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
YOURNEWSCHOOL	12/08/2020	11923	12-1215-7400	FT. SCOTT COSME	Nail Kits for Cosmetology kits		1,100.00
							1,100.00
Z JOHNSO CONTRO	11/17/2020	11654	83-8383-6310	DORMITORY	iClass Cards		2,460.00
Z JOHNSO CONTRO	12/08/2020	11952	83-8383-6310	DORMITORY	2ND QUARTER SECURITY		1,704.64
							4,164.64
ZZ NEFF CONSULT	12/07/2020	11898	28-2812-5300		PASS CONSULTING-JOHN FARRELL		1,335.42
ZZ NEFF CONSULT	12/07/2020	11898	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JOHN FARRELL		1,400.00
							2,735.42
							514,903.23

UMB Bank, Statement Period 11/03/2020 to 12/01/2020

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/29/2020	003 Fbv Studio Movie Gril	Athletics	41.86	1155506020	Recruiting
	003 Fbv Studio Movie Gril Total		41.86		
11/10/2020	54th Street 08	Athletics	84.46	1168006020	Donor Development
	54th Street 08 Total		84.46		
11/30/2020	Acte	Institutional	1,500.00	3130106030	ACTE Reg
	Acte Total		1,500.00		
11/26/2020	Adobe *800-833-6687	Bus Off	32.81	1165007000	monthly program fee
	Adobe *800-833-6687 Total		32.81		
11/19/2020	Adobe Acropro Subs	Grants	16.40	3737667020	supplies
	Adobe Acropro Subs Total		16.40		
11/22/2020	Adobe Creative Cloud	Grants	58.16	3737866150	IDRC supplies
11/27/2020	Adobe Creative Cloud	President	32.81	1163006820	graphic design software
11/27/2020	Adobe Creative Cloud	Athletics	21.87	1155056020	Recruiting
	Adobe Creative Cloud Total		112.84		
11/21/2020	Adobe Stock	President	29.99	1163006820	stock photos
	Adobe Stock Total		29.99		
11/23/2020	Allfuses Com	Bus Off	57.96	1171007000	2 Buss fuses
	Allfuses Com Total		57.96		
11/12/2020	Amazon.Com*200y02l61 Amzn	Grants	15.20	3737866150	supplies
	Amazon.Com*200y02l61 Amzn Total		15.20		
11/14/2020	Amazon.Com*205mz5jg1 Amzn	Grants	15.43	3737666050	TST book
	Amazon.Com*205mz5jg1 Amzn Total		15.43		
11/14/2020	Amazon.Com*206kl2341 Amzn	Grants	15.09	3737666050	TST book
	Amazon.Com*206kl2341 Amzn Total		15.09		
11/28/2020	Amazon.Com*528uj5n83	Athletics	44.86	1155258350	fields
	Amazon.Com*528uj5n83 Total		44.86		
11/29/2020	Amazon.Com*k61p86z63 Amzn	Athletics	22.43	1155257000	supplies
	Amazon.Com*k61p86z63 Amzn Total		22.43		
11/4/2020	Amzn Mktp Us	Grants	109.50	3737856170	covid ppe bags
11/4/2020	Amzn Mktp Us	Institutional	68.96	1212026480	1212026480
11/16/2020	Amzn Mktp Us	Institutional	19.98	1212027000	1212027000
	Amzn Mktp Us Total		198.44		
11/6/2020	Ascap License Fee	Bus Off	194.75	1111807020	instructional exp
11/6/2020	Ascap License Fee	Bus Off	194.75	1111817020	instructional exp
	Ascap License Fee Total		389.50		
11/20/2020	Att	Bus Off	340.99	1171006310	oct-nov fax-campus
11/20/2020	Att	Bus Off	94.52	1212066310	oct-nov JD fax
11/20/2020	Att	Bus Off	283.99	1212166310	oct-nov fire alarm
11/20/2020	Att	Bus Off	96.47	1212166310	oct-nov fax
11/20/2020	Att	Bus Off	4,742.65	1171006310	oct-nov campus phone
11/20/2020	Att	Bus Off	429.03	1111296310	oct-nov phone serv
	Att Total		5,987.65		
11/2/2020	B&h Photo 800-606-6969	Bus Off	317.66	2361318500	Equipment
11/3/2020	B&h Photo 800-606-6969	Bus Off	1,311.34	2361318500	Equipment
11/11/2020	B&h Photo 800-606-6969	Bus Off	201.87	1164008531	Tech Grant Match
	B&h Photo 800-606-6969 Total		1,830.87		
11/12/2020	Bay Photo Lab	Athletics	148.22	1155356150	Printing
	Bay Photo Lab Total		148.22		
11/2/2020	Behindthechair.Com	Institutional	19.95	1212157000	Training

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Behindthechair.Com Total		19.95		
11/14/2020	Best Western	Athletics	116.48	1155656030	XC National Championship
11/14/2020	Best Western	Athletics	127.68	1155656030	XC National Championship
11/14/2020	Best Western	Athletics	138.88	1155656030	XC National Championship
11/14/2020	Best Western	Athletics	138.88	1155656030	XC National Championship
11/14/2020	Best Western	Athletics	138.88	1155656030	XC National Championship
11/14/2020	Best Western	Athletics	138.88	1155656030	XC National Championship
11/14/2020	Best Western	Athletics	138.88	1155656030	XC National Championship
	Best Western Total		938.56		
11/8/2020	Bestbuy Renewa00015784	Grants	69.99	3737667020	supplies
	Bestbuy Renewa00015784 Total		69.99		
11/11/2020	Blast Motion	Athletics	347.50	1155256480	equipment
	Blast Motion Total		347.50		
11/2/2020	Brother International	Grants	23.53	2525406150	Printing Supplies
	Brother International Total		23.53		
11/14/2020	Buffalo Wild Wings	Institutional	13.22	1212056011	Food
	Buffalo Wild Wings Total		13.22		
11/13/2020	Caseys Gen Store 1662	Institutional	25.00	1212056011	Gas
	Caseys Gen Store 1662 Total		25.00		
11/2/2020	Caseys Gen Store 3399	Athletics	5.67	1155156020	meal
11/4/2020	Caseys Gen Store 3399	Athletics	2.83	1155156020	Recruit/Coach meal
	Caseys Gen Store 3399 Total		8.50		
11/19/2020	Cattlemen`s Congress	Institutional	300.00	1212056011	Contest Entry Fee
	Cattlemen`s Congress Total		300.00		
11/14/2020	Cheddars 0202167	Institutional	13.00	1212056011	Food
	Cheddars 0202167 Total		13.00		
11/13/2020	Chick-Fil-A #02196	Athletics	13.16	1155156020	Coach's meal
	Chick-Fil-A #02196 Total		13.16		
11/24/2020	Chick-Fil-A #03710	Athletics	23.94	1155156020	Coach's meal
	Chick-Fil-A #03710 Total		23.94		
11/24/2020	Chicot Hibachi Express	Athletics	15.75	1155156020	Coach's meal
	Chicot Hibachi Express Total		15.75		
11/15/2020	Chilis Pittsburg State	Athletics	34.88	1155456020	coaches meal
11/6/2020	Chilis Pittsburg State	Athletics	36.54	1155506020	Recruiting
	Chilis Pittsburg State Total		71.42		
11/19/2020	City Of Fort Scott Utilit	Bus Off	122.12	1212066320	oct service
11/19/2020	City Of Fort Scott Utilit	Bus Off	687.44	8383846320	lodge oct service
11/19/2020	City Of Fort Scott Utilit	Bus Off	83.12	1171006320	Oct service Burke St
11/19/2020	City Of Fort Scott Utilit	Bus Off	1,748.82	1171006320	Oct serv-ballfield
11/19/2020	City Of Fort Scott Utilit	Bus Off	694.21	1171006320	Oct-s Bailey Hall
11/19/2020	City Of Fort Scott Utilit	Bus Off	500.21	1171006320	Oct serv-cafeteria S Foun
11/19/2020	City Of Fort Scott Utilit	Bus Off	1,251.57	1171006320	Oct serv-NE corn admin
11/19/2020	City Of Fort Scott Utilit	Bus Off	40.15	1171006320	Oct serv-maint shop
11/19/2020	City Of Fort Scott Utilit	Bus Off	1,536.87	1171006320	Oct serv-W of Boileau
11/19/2020	City Of Fort Scott Utilit	Bus Off	142.45	1171006320	Oct Serv-S of EFAC
	City Of Fort Scott Utilit Total		6,806.96		
11/9/2020	City Of Pittsburg	Bus Off	183.18	1212166320	UTILITIES
	City Of Pittsburg Total		183.18		
11/5/2020	Cke*nugrille Fort Scott	Athletics	37.64	1168006020	Donor Development

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Cke*nugrille Fort Scott Total		37.64		
11/30/2020	Classmarker.Com Plan	Grants	19.95	3737866150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
11/14/2020	Comfort Suites	Institutional	72.80	1212056011	Hotel
11/14/2020	Comfort Suites	Institutional	72.80	1212056011	Hotel
	Comfort Suites Total		145.60		
11/14/2020	Conoco - State Line Conoc	Athletics	4.15	1155656030	XC National Championship
	Conoco - State Line Conoc Total		4.15		
11/15/2020	Cook Out Frankfort	Institutional	6.67	1212056011	Meal
	Cook Out Frankfort Total		6.67		
11/16/2020	Cracker Barrel #417 Louis	Institutional	13.00	1212056011	Meal
	Cracker Barrel #417 Louis Total		13.00		
11/11/2020	Craw-Kan Telephone	Bus Off	176.76	1242506310	Nov Serv DEAN OCC
11/11/2020	Craw-Kan Telephone	Bus Off	235.68	1212026310	Nov serv
11/11/2020	Craw-Kan Telephone	Bus Off	213.92	1212166310	Nov serv
11/11/2020	Craw-Kan Telephone	Bus Off	500.00	1155356310	Nov serv
11/11/2020	Craw-Kan Telephone	Bus Off	500.00	8383866310	Nov
11/16/2020	Craw-Kan Telephone	Bus Off	1,000.00	2361326310	nov/dec serv
	Craw-Kan Telephone Total		2,626.36		
11/13/2020	Crooners Lounge	Athletics	18.75	1155506020	Recruiting
	Crooners Lounge Total		18.75		
11/2/2020	Daylight Donuts	Athletics	11.22	1155156020	Recruit meal
11/14/2020	Daylight Donuts	Athletics	49.78	1155057000	SUPPL
	Daylight Donuts Total		61.00		
11/25/2020	Dickssportinggoods.Com	Athletics	210.05	1155258500	bats
11/25/2020	Dickssportinggoods.Com	Athletics	229.67	1155258500	balls
	Dickssportinggoods.Com Total		439.72		
11/19/2020	Digicert Inc	Bus Off	688.00	1164006650	Software Licensing
	Digicert Inc Total		688.00		
11/5/2020	Dollar Days International	Grants	2,272.53	3737856170	covid ppe supplies
11/6/2020	Dollar Days International	Grants	3,082.75	3737856170	covid ppe supplies
	Dollar Days International Total		5,355.28		
11/12/2020	Dollar-General #2494	Athletics	51.42	1155307000	Supplies
	Dollar-General #2494 Total		51.42		
11/1/2020	Dominos 9639	Athletics	22.96	1155156020	Recruit Meal
11/17/2020	Dominos 9639	Athletics	65.74	1155207000	Supplies
	Dominos 9639 Total		88.70		
11/6/2020	Driveline Baseball	Athletics	189.00	1155256020	recruiting
	Driveline Baseball Total		189.00		
11/2/2020	Dunkin #356837	Institutional	23.38	7575366190	11088
11/12/2020	Dunkin #356837	Institutional	43.43	7575366190	10629
	Dunkin #356837 Total		66.81		
11/17/2020	El Nopal Mexican Restaura	Institutional	29.44	1212056011	Meal
	El Nopal Mexican Restaura Total		29.44		
11/13/2020	Fort Dodge Pizza Ranch	Athletics	134.85	1155656030	XC National Championship
	Fort Dodge Pizza Ranch Total		134.85		
11/13/2020	Fort Frenzy	Athletics	7.00	1155656030	XC National Championship
11/13/2020	Fort Frenzy	Athletics	105.00	1155656030	XC National Championship
	Fort Frenzy Total		112.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/24/2020	Fscs Bookstore	Bus Off	0.82	8181008585	Supplies
	Fscs Bookstore Total		0.82		
11/14/2020	G & W Foods #2746	Athletics	18.01	1155456010	team dinner
	G & W Foods #2746 Total		18.01		
11/26/2020	Grand Lux Cafe 5004 Olo	Athletics	42.40	1155506020	Recruiting
	Grand Lux Cafe 5004 Olo Total		42.40		
11/20/2020	Grantwatch	Grants	199.00	1212086810	Dues
	Grantwatch Total		199.00		
11/13/2020	Hampton Inn	Grants	204.50	3737806021	SC reinterview hotel
11/13/2020	Hampton Inn	Grants	204.50	3737806021	SC reinterv hotel
	Hampton Inn Total		409.00		
11/11/2020	Homedepot.Com	Institutional	1,215.61	3130108590	Flexbolt 60 Hammer Drill
	Homedepot.Com Total		1,215.61		
11/29/2020	Hotelscom9198103775687	Athletics	118.10	1155106020	Rooms for coaches
	Hotelscom9198103775687 Total		118.10		
11/14/2020	Hp *instant Ink	Grants	7.55	3737667020	office supplies
	Hp *instant Ink Total		7.55		
11/23/2020	In *eat Palluccas Llc	Institutional	162.50	1226016190	Advisory Council
	In *eat Palluccas Llc Total		162.50		
11/28/2020	Jack In The Box #3690	Athletics	11.89	1155506020	Recruiting
	Jack In The Box #3690 Total		11.89		
11/30/2020	Johnnys New York Style Pi	Grants	43.09	2525406030	Staff Travel
	Johnnys New York Style Pi Total		43.09		
11/16/2020	Kansas Turnpike Authorit	Bus Off	52.11	1165006460	toll fee's
	Kansas Turnpike Authorit Total		52.11		
11/13/2020	Kfc D148008	Institutional	65.28	1212056011	Food
	Kfc D148008 Total		65.28		
11/27/2020	Ks.Gov Payment	Institutional	128.13	1212357000	RN licensure renewal
	Ks.Gov Payment Total		128.13		
11/13/2020	Kwik Star 92700009274	Athletics	90.00	1155656030	XC National Championship
	Kwik Star 92700009274 Total		90.00		
11/20/2020	Logmein	Grants	64.56	3737667020	supplies
	Logmein Total		64.56		
11/2/2020	Luthers Bbq	Athletics	494.81	1155506020	Recruiting
	Luthers Bbq Total		494.81		
11/4/2020	Marriott Kansas City A	Athletics	191.65	1155506020	Recruiting
11/4/2020	Marriott Kansas City A	Athletics	261.24	1155506020	Recruiting
11/4/2020	Marriott Kansas City A	Athletics	372.86	1155506020	Recruiting
	Marriott Kansas City A Total		825.75		
11/30/2020	McDonalds F12991	Athletics	13.21	1155156020	Coach meal
	McDonalds F12991 Total		13.21		
11/30/2020	McDonalds F18128	Athletics	7.65	1155056020	RECR
	McDonalds F18128 Total		7.65		
11/30/2020	McDonalds F26431	Athletics	9.19	1155506020	Recruiting
	McDonalds F26431 Total		9.19		
11/17/2020	McDonalds F3283	Institutional	2.95	1212056011	Meal
	McDonalds F3283 Total		2.95		
11/18/2020	McDonalds F35798	Institutional	5.76	1212056011	Meal
	McDonalds F35798 Total		5.76		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/4/2020	McDonalds F5008	Athletics	6.32	1155156020	Recruit meal
11/5/2020	McDonalds F5008	Athletics	7.92	1155156020	Recruit/Coach Meal
11/7/2020	McDonalds F5008	Athletics	8.13	1155156020	Recruit/Coach meal
11/14/2020	McDonalds F5008	Athletics	34.05	1155357000	esports-endowment
	McDonalds F5008 Total		56.42		
11/14/2020	Mineral City Mill &	Athletics	256.07	1155656030	XC National Championship
	Mineral City Mill & Total		256.07		
11/11/2020	Natl Testing Network	Institutional	75.00	1212027000	Cosmo Pitt
11/11/2020	Natl Testing Network	Institutional	75.00	1212027000	Cosm Pitt
	Natl Testing Network Total		150.00		
11/5/2020	Ncs*ged Exam	Grants	20.00	2525407010	Student Supplies
11/19/2020	Ncs*ged Exam	Grants	1,445.00	2525407010	GED Vouchers
	Ncs*ged Exam Total		1,465.00		
11/4/2020	Nor*northern Tool	Institutional	101.03	1212026480	1212026480
	Nor*northern Tool Total		101.03		
11/3/2020	Owi Inc	Bus Off	118.57	1164008500	Equipment
	Owi Inc Total		118.57		
11/28/2020	Pappasitos Cantina #00	Athletics	80.51	1155506020	Recruiting
	Pappasitos Cantina #00 Total		80.51		
11/9/2020	Paypal	Institutional	200.00	1212056011	Practice Material
	Paypal Total		200.00		
11/13/2020	Perkins Restau15126378	Athletics	244.27	1155656030	XC National Championship
	Perkins Restau15126378 Total		244.27		
11/29/2020	Phillips 66 - Hempstead 6	Athletics	8.85	1155506020	Recruiting
	Phillips 66 - Hempstead 6 Total		8.85		
11/14/2020	Phillips 66 - Jb Battlefi	Institutional	5.99	1212056011	Meal
	Phillips 66 - Jb Battlefi Total		5.99		
11/30/2020	Phillips 66 - Kwik Chek 3	Athletics	8.64	1155506020	Recruiting
	Phillips 66 - Kwik Chek 3 Total		8.64		
11/6/2020	Phillips 66 - Petes #14	Athletics	7.53	1155156020	Recruit/Coach meal
11/30/2020	Phillips 66 - Petes #14	Athletics	11.47	1155056020	RECR
	Phillips 66 - Petes #14 Total		19.00		
11/18/2020	Phillips 66 - Petromart 4	Institutional	2.64	1212056011	Meal
	Phillips 66 - Petromart 4 Total		2.64		
11/6/2020	Pizza Hut 203	President	21.90	1161006030	Personal
	Pizza Hut 203 Total		21.90		
11/27/2020	Priceln*royal Sonesta	Athletics	311.37	1155506020	Recruiting
	Priceln*royal Sonesta Total		311.37		
11/30/2020	Priceln*sheraton Arlin	Athletics	91.97	1155506020	Recruiting
	Priceln*sheraton Arlin Total		91.97		
11/28/2020	Priceln*sheraton Suite	Athletics	160.98	1155506020	Recruiting
	Priceln*sheraton Suite Total		160.98		
11/25/2020	Priceln*the Westin Gal	Athletics	157.98	1155506020	Recruiting
	Priceln*the Westin Gal Total		157.98		
11/7/2020	Raising Canes #275	Athletics	36.12	1155106020	meal for coaches
	Raising Canes #275 Total		36.12		
11/6/2020	Revio *touchtone Comm	Bus Off	196.91	8383836310	NOV SERVICE
	Revio *touchtone Comm Total		196.91		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/3/2020	Rock Auto	Institutional	118.06	1165006460	Vehicle Repairs
	Rock Auto Total		118.06		
11/27/2020	Sams Boat - Richmond	Athletics	54.22	1155506020	Recruiting
	Sams Boat - Richmond Total		54.22		
11/6/2020	Select Marketing And Dist	Institutional	17.86	1212037021	parts
11/12/2020	Select Marketing And Dist	Institutional	45.13	1212037020	mach. parts
	Select Marketing And Dist Total		62.99		
11/13/2020	Seward County Community	Grants	140.00	2538097010	PTK Dues-SCCC
	Seward County Community Total		140.00		
11/5/2020	Sharkys Pub & Grub	Athletics	38.98	1155456020	recruit meal
11/3/2020	Sharkys Pub & Grub	Athletics	67.21	1155206020	Recruiting
11/16/2020	Sharkys Pub & Grub	Athletics	66.17	1155206020	Recruiting
11/18/2020	Sharkys Pub & Grub	Institutional	37.98	1212056012	Team Meal: Year end
	Sharkys Pub & Grub Total		210.34		
11/14/2020	Shipley Donuts	Athletics	10.27	1155156020	Coach's meal
11/22/2020	Shipley Donuts	Athletics	5.79	1155156020	Coach's meal
11/25/2020	Shipley Donuts	Athletics	5.79	1155156020	Coach's meal
	Shipley Donuts Total		21.85		
11/14/2020	Shotgun Dans Inc - Markha	Athletics	23.29	1155156020	Coach's meal
	Shotgun Dans Inc - Markha Total		23.29		
11/7/2020	Simple Simon`s Pizza	Institutional	72.05	7575366190	PO#11089
11/12/2020	Simple Simon`s Pizza	Institutional	71.00	7575376190	11087
11/23/2020	Simple Simon`s Pizza	Institutional	96.55	7575366190	11578
	Simple Simon`s Pizza Total		239.60		
11/14/2020	Sleep Inn & Suites	Institutional	79.64	1212056011	Hotel
11/14/2020	Sleep Inn & Suites	Institutional	79.64	1212056011	Hotel
	Sleep Inn & Suites Total		159.28		
11/29/2020	Sonesta Hotels	Athletics	77.94	1155506020	Recruiting
	Sonesta Hotels Total		77.94		
11/2/2020	Sonic Drive In #2006	Athletics	13.65	1155156020	Recruit meal
11/4/2020	Sonic Drive In #2006	Athletics	2.29	1155156020	Recruit meal
	Sonic Drive In #2006 Total		15.94		
11/11/2020	Sp * Jaw Bats	Athletics	426.01	1155256480	equipment
	Sp * Jaw Bats Total		426.01		
11/16/2020	Sq *j&w Sport Shop	Institutional	193.00	1212357000	pinning plaques and award
	Sq *j&w Sport Shop Total		193.00		
11/11/2020	Ss/Smc	Bus Off	30.85	1171007000	scrub pad nut
	Ss/Smc Total		30.85		
11/6/2020	Staples Direct	Grants	46.97	2525406150	Printer Supplies
11/21/2020	Staples Direct	Grants	46.98	2525406150	Ink
	Staples Direct Total		93.95		
11/3/2020	Starbucks Card Egift	Grants	10.00	3737666050	TST mtg gift
11/3/2020	Starbucks Card Egift	Grants	10.00	3737666050	TST mtg gift
11/3/2020	Starbucks Card Egift	Grants	10.00	3737666050	TST mtg gift
	Starbucks Card Egift Total		30.00		
11/16/2020	Starbucks Store 60628	Athletics	7.96	1155156020	Coach's meal
	Starbucks Store 60628 Total		7.96		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/9/2020	Steam Purchase	Athletics	6.57	1155358530	Equipment
	Steam Purchase Total		6.57		
11/6/2020	Steamgames.Com 4259522985	Athletics	6.57	1155358530	Equipment
	Steamgames.Com 4259522985 Total		6.57		
11/7/2020	Stk*shutterstock	Grants	169.00	3737866650	site supplies
	Stk*shutterstock Total		169.00		
11/1/2020	Storagemart #1075	Grants	82.02	3739596150	IA storage unit
	Storagemart #1075 Total		82.02		
11/14/2020	Subway 7520	Institutional	9.82	1212056011	Meal
	Subway 7520 Total		9.82		
11/2/2020	Suddenlink 7702	Bus Off	442.40	8383846680	INTERNET
11/18/2020	Suddenlink 7702	Bus Off	483.46	1164006680	main campus nov serv
11/18/2020	Suddenlink 7702	Bus Off	550.00	8383856680	nov serv
	Suddenlink 7702 Total		1,475.86		
11/18/2020	Sunoco 8000375702	Institutional	40.95	1212056011	Gas
	Sunoco 8000375702 Total		40.95		
11/3/2020	Tansclub	Grants	2,965.92	3737856170	covid ppe supplies
	Tansclub Total		2,965.92		
11/11/2020	Textmagic.Com	Student Svcs	200.00	1153506310	Recruitment
11/2/2020	Textmagic.Com	Grants	10.00	2727167000	Text Magic
11/2/2020	Textmagic.Com	Grants	100.00	2727157000	Text Magic
	Textmagic.Com Total		310.00		
11/17/2020	The Home Depot #2220	Athletics	199.31	1155258350	OF fence trim
11/6/2020	The Home Depot #2220	Institutional	27.39	1212026480	1212026480
	The Home Depot #2220 Total		226.70		
11/17/2020	The Jbb	Athletics	1.16	1155256020	recruit
	The Jbb Total		1.16		
11/2/2020	The National Hepcamp	Grants	975.00	2525406030	Staff Travel
11/2/2020	The National Hepcamp	Grants	650.00	2525406030	HEP/CAMP Conference
	The National Hepcamp Total		1,625.00		
11/18/2020	The Peachtree Llc	Athletics	32.64	1155156020	Coach's meal
	The Peachtree Llc Total		32.64		
11/18/2020	The Webstaurant Store	Bus Off	5,923.74	2361326310	Equipment
11/18/2020	The Webstaurant Store	Bus Off	(508.99)	2361326310	Equipment
	The Webstaurant Store Total		5,414.75		
11/30/2020	Tockify Web Calendar	Grants	8.00	3737866150	supplies
11/29/2020	Tockify Web Calendar	Grants	8.00	3737667020	supplies
	Tockify Web Calendar Total		16.00		
11/8/2020	Tractor Supply #1277	Athletics	34.99	1155057000	SUPPL
	Tractor Supply #1277 Total		34.99		
11/6/2020	Trashbilling.Com Cc	Bus Off	2,276.00	1171006690	UTILITIES
11/10/2020	Trashbilling.Com Cc	Bus Off	74.00	1212166690	NOV SERVICE
11/10/2020	Trashbilling.Com Cc	Bus Off	74.00	1212166690	nov service
11/10/2020	Trashbilling.Com Cc	Bus Off	281.25	8383866690	nov service
	Trashbilling.Com Cc Total		2,705.25		
11/2/2020	Travelodge Fort Scott	Athletics	83.65	1155156020	Recruit hotel
11/2/2020	Travelodge Fort Scott	Athletics	83.65	1155156020	Recruit hotel
11/20/2020	Travelodge Fort Scott	Athletics	70.77	1155006020	Track
11/2/2020	Travelodge Fort Scott	Athletics	70.77	1155506020	Recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/2/2020	Travelodge Fort Scott	Athletics	70.77	1155506020	Recruiting
11/2/2020	Travelodge Fort Scott	Athletics	70.77	1155506020	Recruiting
11/3/2020	Travelodge Fort Scott	Athletics	141.54	1155506020	Recruiting
11/24/2020	Travelodge Fort Scott	Athletics	174.24	1155506010	athlete
	Travelodge Fort Scott Total		766.16		
11/29/2020	Tst* Frenchy S - 4646 Sco	Athletics	14.74	1155506020	Recruiting
	Tst* Frenchy S - 4646 Sco Total		14.74		
11/16/2020	Typhoon Bay Ft Scott	Bus Off	3.25	1165006460	car wash
	Typhoon Bay Ft Scott Total		3.25		
11/4/2020	Uline	Grants	229.44	3737856170	covid ppe supplies
	Uline Total		229.44		
11/2/2020	Ups	Grants	2.23	3737856170	shipping covid ppe bags
11/2/2020	Ups	Grants	37.22	3737856170	shipping covid ppe bags
11/2/2020	Ups	Grants	103.47	3737856170	shipping covid ppe bags
11/23/2020	Ups	Grants	31.88	3737856170	shipping covid bags
11/23/2020	Ups	Grants	114.56	3737856170	shipping covid bags
	Ups Total		289.36		
11/24/2020	Usccl Call Center	Bus Off	142.95	1165006460	ucr fee
	Usccl Call Center Total		142.95		
11/3/2020	Usps Po 1931790511	Athletics	23.15	1155256020	recruiting
11/13/2020	Usps Po 1931790511	Athletics	47.80	1155256020	recruiting
	Usps Po 1931790511 Total		70.95		
11/24/2020	Van Wall Equipment	Athletics	99.54	1155258350	fields
	Van Wall Equipment Total		99.54		
11/18/2020	Vzwrlls*apoccl Visb	Bus Off	65.09	1171006310	Oct Serv Maint
11/18/2020	Vzwrlls*apoccl Visb	Bus Off	30.02	1153506310	Nov Serv
11/18/2020	Vzwrlls*apoccl Visb	Bus Off	30.02	1162006310	Nov ser
	Vzwrlls*apoccl Visb Total		125.13		
11/29/2020	Waffle House 1210	Athletics	18.55	1155156020	Coach meal
	Waffle House 1210 Total		18.55		
11/12/2020	Wal-Mart #0372	Grants	364.00	3737176150	mpac supplies
	Wal-Mart #0372 Total		364.00		
11/19/2020	Walmart.Com Au	Grants	98.00	2525407010	Student Supplies
	Walmart.Com Au Total		98.00		
11/18/2020	Walmart.Com Ax	Grants	147.00	2525407010	Student Supplies
11/18/2020	Walmart.Com Ax	Grants	(147.00)	2525407010	Refund
	Walmart.Com Ax Total		-		
11/17/2020	Walmart.Com Az	Grants	36.86	2525406149	Instructor Supplies
	Walmart.Com Az Total		36.86		
11/7/2020	Wendys #6025	Athletics	8.75	8484006640	dorm-COVID
	Wendys #6025 Total		8.75		
11/13/2020	Wendys #8716	Institutional	7.09	1212056011	Food
	Wendys #8716 Total		7.09		
11/24/2020	Westin Galleria Dallas	Athletics	17.95	1155506020	Recruiting
11/26/2020	Westin Galleria Dallas	Athletics	5.20	1155506020	Recruiting
	Westin Galleria Dallas Total		23.15		
11/27/2020	Whataburger 266 Q26	Athletics	8.91	1155506020	Recruiting
	Whataburger 266 Q26 Total		8.91		
11/18/2020	Wholesaleinternet.Net	Bus Off	94.00	1163006520	Monthly Website Fees

UMB Bank, Statement Period 11/03/2020 to 12/01/2020

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Wholesaleinternet.Net Total		94.00		
11/24/2020	Wingstop - 564 - McOmmerc	Athletics	16.54	1155506020	Recruiting
	Wingstop - 564 - McOmmerc Total		16.54		
11/16/2020	Wm Supercenter #368	Grants	147.40	2525407010	Student Supplies
	Wm Supercenter #368 Total		147.40		
11/15/2020	Wm Supercenter #5418	Institutional	54.94	1212056011	Meal
	Wm Supercenter #5418 Total		54.94		
11/30/2020	Zoho Corporation	Grants	636.00	3739596150	IA supplies
	Zoho Corporation Total		636.00		
	Grand Total		57,471.79		

Gordon Parks Museum Collections Access Policy

Rev 11-17-20

Introduction

The Gordon Parks Museum at Fort Scott Community College is custodian to a wide range of Gordon Parks Collections that consists of photographs, awards, medals, honorary degrees as well as personal items. The Museum is also custodian to other holdings to include collections of local African American History. A primary objective of the Gordon Parks Museum is to ensure a balance of care and access of its collection. The Museum strives to ensure that objects within the collection are handled and used with the highest standards of care. Developing and adhering to Collections Access Policies can create a system of access that allows for integration while extending the longevity of these objects and preserving them for future study. The Gordon Parks Museum will allow access to its collection for the following reasons:

- Research
- Curatorial purposes
- Class visits

Purpose of Policy

The purpose of this document is to outline the policies and guidelines for allowing access to the collections under the Gordon Parks Museum's care. The Gordon Parks Museum's Collections Use Policy states access to the collection in storage shall normally be restricted to the Gordon Parks Museum staff; this policy highlights those occasions when access is allowed to non-Gordon Parks Museum staff.

Information for Researchers

Our Museum and FSCC staff welcome your inquiries relating to all aspects of the history of the Gordon Parks Museum. Please be as specific as possible when requesting information.

We answer reference requests in the order in which we receive them. Current events, tours, meetings, etc.... involving The Gordon Parks Museum staff take precedence and hence there may be a delay in the fulfillment of your request.

Selected collection indexes and finding aids of the Archives' holdings are available.

Please familiarize yourself with the following terms of access:

- The Museum Archives is open to all researchers.
- For information about the Archives' holdings contact the Gordon Parks Museum 620-223-2700 or email gordonparkscenter@fortscott.edu
- Inquiries by phone, fax, mail and e-mail are welcome.
- Patrons seeking to visit the Archives must have an appointment.
- Initial appointments are generally made between 9:00 a.m. and 4:00 p.m., Monday through Friday.
- The Gordon Parks Museum Archives is located in a non-public area. Access is restricted and controlled by Gordon Parks Museum and Fort Scott Community College Staff. A scheduled appointment is mandatory for all Archives patrons.

Archives Use Guidelines

- All patrons that request access to the Archives and must complete a registration form.
- The Gordon Parks Museum does not charge a fee for access of the collection.
- Archival material is non-circulating and retrieved by Museum staff for patron use only in areas authorized by the Museum staff and under the supervision of Museum/FSCC staff.
- Some records are available only with advance notice and approval.
- The following materials are restricted from use or access:
 - Unprocessed materials
 - Donations for which the donor has indicated restrictions
 - Collections of sensitive nature
 - Any Collections that the Museum may deem unavailable for access.
- We restrict the use of some records because of fragility, special format problems, confidential or proprietary rights.
- Material delivered must be recorded on the "Archives Agreement/ Use Record," and each person will be asked to sign it to accept responsibility for returning all the contents in the same condition they were delivered.
- Service and reproduction fees may apply for any reviewed and approved reference copy requests.
- Scanning or taking digital photographs of archive materials requires permission from the Gordon Parks Museum and may be denied if copying will either damage or degrade the material, or if donor, acquisition or legal restrictions prohibit reproduction.

Scope of Policy

This policy applies to all objects in the Gordon Parks Museum's care.

Policy

1. Initial Conditions of Access

1.1. Subject to reasonable restrictions on the grounds of fragility, security, or confidentiality and within the limits imposed by the museum's staff and workspace resources. All such activity will normally be conducted during working hours.

1.2. The Gordon Parks Museum reserves the right to restrict access to materials in the collections for any reason. Among some of the factors that the Museum will consider when deciding whether to permit access to collections are: confidentiality, the appropriateness, the condition of the Museum objects requested; the number of materials requested; and the purpose of access.

1.3. All access to the collections takes place on the museum's own terms. If there is reason to assume that the visitor may ignore the museum's regulations, the visit may be denied or terminated.

1.4. All researchers must complete the Visitors Guidelines and Agreement form, describing the researcher's name, address, contact information and purpose of research and may also include information surrounding their institutional affiliation, profession, etc.... A valid photo ID maybe required to verify identity upon access to the collection.

1.5. The Museum may limit the quantities of material examined at one time. Unprocessed materials are not available to researchers, but may be consulted by staff members in the course of their research for the Gordon Parks Museum.

1.6.i. Certain information and documentation, such as donations, requirements, restrictions, intentions, condition, prices, and current insurance values of works and collection, or any other information that the Museum may deem confidential are not available to outside users without prior approval.

1.6.ii. Researchers may come in contact with records or objects that contain private or restricted information about individuals or organizations. This information may not be conveyed by the researcher to anyone by any means without prior approval.

2. Visitor Studies and Documentation

2.1. The Gordon Parks Museum will keep all confidential information regarding users, including Visitors Guidelines and Archive Agreement forms.

2.2. The Gordon Parks Museum will keep a record/log of all visits of the collection viewed. The log will record the researcher's name, purpose of visit, the object accessed, and date and time of the visit.



GORDON PARKS MUSEUM COLLECTION MAMAGEMENT POLICY

Rev.11-17-20

The Collection Management Policies were revised and approved by the Gordon Parks Museum Board of Directors, Fort Scott Community College Administration Team and Board of Trustees on Dec 14, 2020.

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Introduction

The Gordon Parks Museum Foundation was founded on Jan 31, 2004, to be located in Fort Scott, KS on the campus of Fort Scott Community College, for the purpose of establishing and maintaining in said city a Museum / (Center of Culture and Diversity) to honor Gordon Parks and use his life story to teach and inspire, while encouraging and developing the study and appreciation of his works.

This Collections Management Policy (the "Policy"), is intended to document the policies that guide the development, presentation and care of the Museum's collection consistent with the mission of the Museum and with professional museum standards.

Through this Collections Management Policy, the Museum ensures that

- its collections are accounted for by annual inventory and documented in the collections management database;
- its collections are protected, secure, cared for, and preserved;
- acquisition, deaccessioning, and loans of works in the collections are conducted in a manner that conforms to the Museum's mission, complies with applicable law, and reflects the highest ethical standards;
- disposal of works from the collection through sale, exchange, or other means is solely for the advancement of the Museum's mission.
- access to the collections in the galleries, archives and access to collection information is permitted and appropriately regulated with prior approval

The Gordon Parks Museum ("GPM," "the Gordon Parks Museum," or "the Museum") sustains a diverse collection of works and collections including artifacts of cultural and iconic significance along with personal belongings from the estate of Gordon Parks. It encourages exploration of cultural diversity and awareness as visitors experience some of the works of Gordon Parks.

The Museum strengthens, supports, and contributes to the academic research and teaching of Fort Scott Community College and is committed to serving communities of learners across Kansas and beyond.

Mission

The mission of the Gordon Parks Museum is to celebrate the life and work of Gordon Parks, internationally known photographer, filmmaker, writer and musician; and to use his remarkable life story to teach about artistic creativity, cultural awareness and the role of diversity in our lives.

Authority

The Gordon Parks Museum is an Instructional Support unit of Fort Scott Community College, a State of Kansas institution governed by the Kansas Board of Regents.

The GPM purpose, goals and mission statement were revised and approved by the FSCC Administration Team on February 6, 2004, to be responsible for care and preservation of the Museum's collection and research relevant to the collection, teaching from the collection, development of educational content, funding and resource development, and the day-to-day operations of the Museum.

The Parks Museum's Staff is comprised of the Museum's Executive Director and has the authority to make decisions regarding acquisition, loan, and deaccession of works in the collection, as well as collection policies and revisions. The Gordon Parks Museum Foundation is also a 501C-3 in the state of Kansas. The Gordon Parks Museum Foundation Advisory Board of Directors has the opportunity to review the Museum's collections management policies and recommend additions to these policies.

Scope

The purpose of the Museum's collection is to provide a rich and diverse resource of work, archives and artifacts of Gordon Parks and any associated cultural significance, both contemporary and historical, which foster interdisciplinary discussions, exhibitions, teaching, and research. Special attention is given to works of artistic and/or historical significance, cultural diversity, and relevance to the critical issues of our time. The Gordon Parks Museum Foundation collects works that enrich and enhance the teaching and research mission of Fort Scott Community College and utilizes these works for display, teaching, or research.

Duties of the Gordon Parks Museum Board of Directors, FSCC Board of Trustees and FSCC Executive Administration

The Board of Directors and the Executive Administration have the following powers with respect to the collection: The Fort Scott Community College Board of Trustees has the final authority.

1. The power to accept or decline gifts or bequests of works of art is vested in the Board of Directors and the FSCC Executive Administration.
2. The power to deaccession works for sale, exchange, or other means of disposal irrespective of market value is vested in the Board of Directors and the FSCC Executive Administration upon the recommendation of the Executive Director. The Board of Directors or the Executive Administration must approve the deaccessioning of any works with a current market value in excess of \$200.00

Collection Categories

The collections maintained by the Gordon Parks Museum are comprised of the Museum's Collection in the categories of Object Collection, Archives Collection, Photos Collection and Library Collection.

Acquisitions

Acquisitions support the teaching and research missions of Fort Scott Community College, and the role of the Gordon Parks Museum as a public resource for investigating the arts, the works of Gordon Parks and across cultures, disciplines, and through time. Every effort will be made to ensure that Museum's acquisitions do not conflict with or duplicate any of Fort Scott Community College other collections.

While Fort Scott Community College and The Gordon Parks Museum Foundation owns and bears legal responsibility for the GPM collections, the Museum's professional staff are responsible for determining what works are appropriate to display.

The Museum and the Director, are responsible for identifying and researching possible acquisitions. Normally, acquisitions (purchases, gifts, and commissions) are proposed by Museum staff to the Board of Directors with a professional written proposal of the works' authenticity, provenance, attribution, condition, and significance to the Museum's collections. If acquired, this proposal becomes part of the permanent object file. The Director may propose acquisitions within his/her area of expertise. The Director may consult with members of the Museum Foundation Advisory Board, FSCC Staff, or other individuals when additional expertise is needed or desired.

The Gordon Parks Museum will acquire an object only after determination that the work has not been derived from illicit trade or wrongful seizure, nor that its acquisition contributes to the continuation of illicit trade or otherwise questionable practices in the obtaining of works of art. The Gordon Parks Museum will not knowingly acquire works, donations or gifts that have been illegally exported or otherwise transferred in violation of the principles of

☐ 1970 UNESCO (United Nations Educational, Scientific and Cultural Organization) Convention on the Means of Prohibiting and Preventing the Illicit Import, Export and Transfer of Ownership of Cultural Property

☐ Report of The AAMD Task Force on the Acquisition of Archaeological Materials and Ancient Art (revised 2013)

(The Gordon Parks Museum Foundation will not acquire any works affected by the guidelines listed above.) If needed, The Museum will act in good faith to investigate the provenance of works prior to acquisition and seek to obtain written documentation regarding the history of the works, including import and export documents and necessary permits. The Museum may require that sellers and donors provide documentation regarding provenance of works offered for acquisition. Permission to back-up, in

perpetuity, any electronic media acquired by the GPM to the Museum's secure computer server (according to best practices for archiving and viewing in the galleries) should be granted at the time of acquisition.

Gifts and bequests of works are generally to be of an unconditional and unrestricted nature, and no work, gift or donation should be accepted with a required guarantee of display, publication, perpetual ownership, attribution, or valuation by the Museum. The Director may consider accepting a gift with restrictions in exceptional cases. Any restrictions or conditions must be clearly stated in the Deed of Gift or other instrument of conveyance. Stated conditions shall then be strictly observed. No work will be acquired by purchase, gift, transfer, or bequest if the Museum is unable to provide the work proper care and storage. At the time of acquisition, every effort must be made to determine and predict the physical needs of the object and its lifecycle, including the transitory intentions of the artist.

If a work is offered or solicited as a promised gift to the Gordon Parks Museum, it may be presented to the Board of Directors for prior approval, to provide the donor with the assurance that the gift will be accepted at a later date. The donor's offer of a promised gift and the approval of the promised gift must be documented in writing.

Fractional gifts of works of art will be considered under certain circumstances. Fractional gifts will be accepted only if the donor provides a written statement of intent to transfer 100% of the donor's ownership interest in the object within a specified period of time, in accordance with federal legislation. A work given as a fractional gift will be accessioned into the Museum's collection only after the transfer of the gift is complete. Joint ownership of works, gifts or donation with another institution or institutions or with source communities will be considered.

Accessions

Works and objects cultural significance acquired by the Gordon Parks Museum, through purchase, gift, bequest, or transfer, are usually accessioned into the permanent collection, except for works which do not merit accessioning. Works that do not merit accession, may be placed in the Temporary Collection. Decisions regarding accession are made at the time of the acquisition of works, so that works and objects may be documented accordingly.

Deaccessions and Disposal

In considering potential deaccessions, the Museum must carefully weigh the interests of the public, for which it holds the collection in trust, the donor's intent in the broadest sense, the artist's intent, the interests of the scholarly and the cultural community, and the Museum's resources to care for the works. Deaccessioning shall be considered only for the following reasons:

1. The work is of poor quality, either intrinsically or within its class. The work does not have sufficient study value as to warrant its retention in the collections, or the specific collection as a whole is not of sufficient scale and importance to warrant the support of study examples.
2. The work is inferior to a similar example in the collection, or is a duplicate and has no value as part of a series or set.
3. The authenticity or attribution of the work is shown to be false or fraudulent and the object lacks sufficient aesthetic merit or artistic importance to warrant retention. In the case of a forgery, the work shall be so marked before disposal.
4. The work is in such poor condition that proper repairs are not feasible or will render the object essentially false.
5. The work is hazardous to people and/or other works in the collection.
6. It is conclusively proven that the work acquired by the Museum was illegally exported from its country of origin.
7. The work falls outside the scope of the Collections Plan. In recommending deaccessions to the Board of Directors, The Director shall present a written statement of the purpose and justification for deaccessioning, observing the highest standards of scholarship and professional practice. It is the responsibility of the Director to make sure these standards are observed. The Director shall determine if any legal or contractual considerations prevent deaccessioning.

Appropriate deaccessioning may be accomplished through repatriation, sale at public auction, sale to or exchange with another Museum, or sale/exchange through art or antique dealers. The director and curator involved shall decide in each instance whether it is in the Museum's best interest to reveal the Museum's prior ownership of deaccessioned works.

Loans – Incoming

The Gordon Parks Museum borrows works of art and cultural significance from non-profit institutions, museums, galleries, artists, and collectors for exhibition and research. Works selected for loan to the Museum should be in condition suitable for transport and display. In general, long-term loans (loans longer than two years) will be discouraged. Works selected for loan are proposed and approved by members of the Board of Directors. Museum Staff are responsible for drafting formal loan requests, loan agreements, receipts, condition reports, provisions for insurance coverage, transportation, unpacking, and repacking of loaned items.

All works on loan to the Museum are to be individually identified and documented by Museum Staff. The Museum will not undertake any matting, framing, or conservation treatment of loaned works without permission of the Lender. Works on loan to the Museum are to be packed and shipped as received, unless different arrangements are made in consultation with the lender. Long-term loans will be reviewed every two years.

Loans – Outgoing

The Gordon Parks Museum loans works of art and cultural significance from its collection to other non-profit institutions for temporary exhibitions and other scholarly and educational purposes.

Loan requests must be reviewed and approved by members of the Board of Directors based upon the following criteria:

1. The condition of the work;
2. The value of the work;
3. The duration of the loan;
4. The impact of the loan upon the Museums exhibitions, educational programs, and teaching and research needs;
5. The significance of the exhibition or project for which the loan is requested;
6. The publications;
7. Conservation and preservation expertise;
8. The facilities, environmental conditions, and security provisions of the requesting institution;
9. The justification of the Museum support the exhibition or project;
10. The audiences reached.

Museum Staff must approve the conditions under which the object will be displayed, and the object must not be handled while on loan except under the supervision of Museum Staff.

Works in Custody

Works left in the temporary custody of the Museum will be individually identified and treated with the same level of care as an incoming loan. Occasionally, works are found in collections for which there is no documentation or left unclaimed at the Museum. The GPM will make every reasonable effort to identify such works and any relevant information about them. If the Museum is unable to establish ownership, the Museum is obligated to maintain the object until it can be legally determined to be abandoned property. At that time, the object may be considered for accession into the collection or disposal.

Documentation

The maintenance of accurate, up-to-date records and complete cataloguing for its collections is one of the Gordon Parks Museum's most important responsibilities. Records concerning the acquisition, identification, provenance, condition, location, insurance value, conservation, exhibition, and publication history of works in the permanent collection are maintained by Collections Staff. Each item in the Museum's collections must have a unique identification number (accession number) applied to it in a manner that is reversible if required.

The GPM undertakes research on its collections and also encourages outside scholars and researchers to study the Museum's collections in order to expand knowledge. The dissemination of information about the Museum's collections is fundamental to the purpose of the Museum. The Gordon Parks Museum will maintain records for each object in the collection including its identification, artist attribution, material and technique, proof of ownership, provenance, exhibition and publication history, condition, and conservation treatment, as far as known.

Collection Care

The Gordon Parks Museum's collections are its most valuable asset and the Museum has a legal, ethical, and fiduciary responsibility for the safekeeping of these assets. It is the GPM's responsibility to provide a safe and secure environment for all collections and works in its custody, including loaned works. This means controlling light exposure, relative humidity and temperature, pollutants and contaminants in accordance with current best practices. Maintaining clean and secure storage facilities is the responsibility of the Collections Staff.

Museum staff members may handle collection works without prior approval from Director. Interns and students must be supervised or work in pairs when handling collection works. Any other staff member, researcher, or conservator must have permission from Director before handling or moving collection works. Museum Staff are responsible for providing training, guidelines, and procedures for safe handling and security of collection works.

A comprehensive or wall-to-wall inventory of the collection will be executed every two years under the direction of Museum Staff. A spot-check inventory will be executed every three months. Staff will identify objects that are in need of conservation treatments or stabilization. Museum Staff will research and secure appropriate conservation resources and experts.

The Museum is committed to executing Integrated Pest Management (IPM) practices. The goal of IPM is to reduce deterioration caused by insects and other museum pests through the least toxic methods available, to prevent compromising collection integrity or human safety. IPM involves proper collections care, facility maintenance and upgrades.

IPM is accomplished through the following activities: inspecting collections and building for biological activity, monitoring and identifying insects and other pests through trapping, maintaining clean collections storage environments. The Museum will maintain a disaster and emergency preparedness plan for its collections. See the Gordon Park Museum's Disaster and Emergency, Response Plan.

Access and Use

The care and welfare of an object, within the context of the Gordon Parks Museum's mission, must be the first and primary consideration in determining how it is to be used. Deterioration is inherent in the use of the collections; a balance between the benefits of long-term maintenance of the collection and the hazards of its use must be attained. An optimal balance should maximize the educational use of the work and minimize the potential damage and deterioration of the work.

Effort will be made to see that students, faculty, visiting scholars, and others whose projects fall within the educational goals of the Museum, are given reasonable access to the permanent collections and collection records that are not restricted and are available for viewing with prior approval. The Museum has a responsibility to preserve its collections in the best condition possible for future generations. Since unrestricted public access would result in rapid and irreparable damage to objects, access to the collections must be limited to educational and research activities. Access to the collections is subject to limitations of space, staff time, condition, and security requirements.

Risk Management and Insurance

The Gordon Parks Museum's collections are insured under a fine arts insurance policy. Works are insured for current market value while in transit and in the custody of a borrower unless other arrangements between the Museum and borrower are made in a signed contractual agreement. Curatorial staff are responsible for providing up to date insurance values for objects in the collections. Incoming loans will be insured by the Museum at the request of the lender unless the lender waives this requirement in a signed contractual agreement prior to the Museum receiving the works. All works must be handled in a professional manner. In the case of damage or loss, Collections Staff shall be notified immediately. The Museum will strive to maintain a secure environment for every object in its collection. Museum Staff will work to ensure that objects are protected from natural disasters, vandalism, theft, human error, mechanical or operational failure, and deterioration. To ensure the preservation of the objects entrusted to its care:

1. All entrances and exits to spaces that contain collections will be securely locked and alarmed after business hours;
2. Access to keys will be restricted to only those who need them and will be monitored by security staff;
3. The Museum will use and maintain high quality fire detection, with oversight and guidance from the Maintenance Department and Fire Marshall;

4. Environmental monitoring equipment, including temperature and humidity monitors will be used to detect any unusual fluctuations;
5. A disaster preparedness plan will be evaluated and revised when needed.

Intellectual Property/Reproduction and Copyright

The Gordon Parks Museum reserves the right to copyright or trademark materials produced by staff while carrying out employment-related duties, unless a prior agreement has been made. The Museum abides by the Fort Scott Community College student regulations. The Fort Scott Community College Policy can be found at: <http://www.fortscott.edu/>

The Rights and Reproductions Administrator is responsible for determining the copyright status of works in the collections when requests are made for use of works in published material. If the copyright or relevant copyright license of a work is held by another party, the Museum requires written permission from the copyright or license holder to reproduce the work before a copy of the image is made available to the requester. If the Museum does not possess the reproduction rights relevant to a request, the Museum will not request permission from the rights holder to reproduce the work on behalf of the requester. Non-flash photography of works on display by the public is allowed. Such photography is intended for private study and non-commercial use only and may not be used for publication without written permission from the rights and reproductions administrator.

Any other form of reproduction of an object in the Museum's collection must be made with the approval of the Rights and Reproductions Administrator, and if applicable. Reproduction fees will be assessed by the Rights and Reproductions Administrator. Any use of reproductions of works in the Gordon Parks Museum's collections must credit the Museum. Images of objects in the collection should be identified with the Gordon Parks Museum.

Appraisals and Identification

Gordon Parks Museum staff members are prohibited from providing appraisals or monetary valuations of works of art to any party outside the Museum. Museum staff may respond to inquiries about appraisal services by directing them to the American Society of Appraisers (ASA), Appraisers Association of America, or the International Society of Appraisers (ISA).

If a donor wishes to have an artwork appraised after it has been deposited at the GPM, the staff will work with the donor to facilitate the appraisal at the Museum. Museum staff may provide expertise on works outside the GPM's collections, but this shall not be considered formal authentication. Research Services the Gordon Parks Museum does not offer formal research services.

Policy Review and Revision

The Management Team and Collections Staff are responsible for the periodic review and revision of the Collections Management Policies, which should take place at least every five years, or as circumstances dictate. The Collection management Policies were revised and approved by the Gordon Parks Museum Board of Directors, Fort Scott Community College Administration Team and Board of Trustees on Dec 14, 2020.

Gordon Parks Foundation Loan Agreement

Rev. 9-22-20

Borrower: _____

Date out _____

Name/ Title: _____

Date Back _____

Address: _____

Phone Work _____

Phone Cell _____

Purpose: _____

Location: _____ Expected Visitors Count of Exhibit: _____

Insurance Information: _____

Ins.Value _____

Accession #	Type	Collection Name/Title	Condition	Value

The maximum length of time of the loan agreement is four weeks. Any other time frame must be approved by the Gordon Parks Museum Board.

We appreciate your assurance that the photos will be handled professionally; they will be secure at all times; and will have insurance coverage under the auspices of the site. There will be no cost to display the photos. All works loaned will be transported, installed, and removed by the Gordon Parks Museum personnel. There will be no change in the object(s) location without first notifying the Gordon Parks Museum that the piece(s) needs to be relocated and allowing for reasonable time for this accommodation to be made.

Ownership: The Exhibition is owned by the Gordon Parks Museum Foundation and is permitting its use temporarily by Borrower subject to the terms of this Contract.

Responsibility: Borrower will be responsible for all damage or loss, of any nature whatsoever, to the Exhibition.

Insurance:

Objects shall be insured at the borrower's expense for the full value stated on the face of this agreement under an all-risk wall-to-wall policy subject to the following standard exclusions: wear and tear, insects, vermin, gradual deterioration or inherent vice; repairing, restoration or retouching processes; hostile or warlike action, insurrection, or rebellion; nuclear radiation or radioactive contamination. The Museum shall determine whether the borrower insures the objects or whether the Museum insures them and bills the borrower for the premium. If the borrower is insuring the objects, the Museum must be furnished with a certificate of insurance or a copy of the policy made out in favor of the Museum prior to shipment of the loan. The Museum must be notified in writing at least 30 days prior to any cancellation or meaningful change in the borrower's policy. Any lapses in coverage, any failure to secure insurance and/or inaction by the Museum will not release the borrower from liability for loss or damage.

Duplication:

No duplication of the Exhibition, or any portion or component thereof, is permitted.

Care and Preservation:

Objects borrowed shall be given proper care to insure against loss, damage or deterioration. The borrower agrees to meet any special requirements for installation and handling. The Gordon Parks Museum (the "Museum") certifies that the objects lent are in condition to withstand ordinary strains of packing, transportation and handling. The Museum is to be notified immediately, followed by a full written and photographic report, if damage or loss is discovered. If damage occurred in transit, the borrower will also notify the carrier and will save all packing materials for inspection. No object may be altered, cleaned, repaired or fumigated without the written permission of the Museum, nor may framing, matting, mounting or glazing be changed without written permission; nor may objects be examined by scientific methods without written permission.

Security:

Loaned exhibits must be stored and displayed in facilities/building protected by fire and smoke alarms, and must be guarded from damage and theft by responsible means established in the exhibit contract.

Environmental Controls: Temperature in the area where the Exhibition is displayed or stored must be maintained at 70 degrees +/- 5 deg. Exhibition will not be exposed to direct or reflected sunlight, excessive humidity or dry conditions, excessive temperatures, or strong artificial light and from insects, vermin, dirt or other environmental hazards. Objects will be handled only by museum personnel. The Museum reserves the right to dictate all other environmental conditions under which the work will be exhibited.

Inspection:

Daily checks of the Exhibition must be made by a member of Borrower's professional staff.

Reproduction and Credit:

The Museum will make available, through an outside service, or in house, photographs of objects lent, which may be used for catalog, routine non-commercial educational uses, publicly and registrar purposes. No further use of such photographs can be made and no other reproduction of objects lent can be made without the written permission from the Museum. Each object will be labelled and credited to the Museum in the exact format provided on the face of this contract, both for display labels and publication credits.

Credit:

The Gordon Parks Museum must receive clear and prominent credit in the display and publicity of loaned exhibits, and copies of all press clippings related to the exhibit must be sent to the museum manager. The following language should be used. ***Courtesy of the Gordon Parks Museum, Fort Scott, Kansas.*** Marketing display of the brochures of the Gordon Parks Museum will be on display near the exhibit.

Loan Collection Catalog:

The museum will provide a select list of the collection items that will be considered eligible for loan out.

Change of Venue:

Prior written approval from Gordon Parks Museum Foundation must be secured by Borrower if the Exhibition is to be shown at a location other than that named in this Contract.

Cancellation/Return/ Extension:

The loan is made with the understanding that the object will be on view during the entire exhibition period for which it has been requested. Any intention by the borrower to withdraw the loan from the Exhibition at any time must be communicated to the Museum immediately. The Museum reserves the right to recall the loan or cancel the loan for good cause at any time, and will make effort to give reasonable notice thereof. Objects lent must be returned to the Museum by the stated return date.

The Gordon Parks Museum Foundation reserves the right to cancel a booking at any time if Borrower breaches the terms of this Contract. Gordon Parks Museum Foundation reserves the right to cancel the Exhibition tour or any part of the Exhibition tour if it is determined by Gordon Parks Museum Foundation, in its sole discretion that Gordon Parks Museum Foundation no longer desires to travel the Exhibition. Gordon Parks Museum Foundation shall not be held responsible for any costs incurred by Borrower in preparation for the Exhibition or lost income in the event the Exhibition tour is cancelled (in whole or in part). Any extension of the loan period must be approved in writing by the Museum Director or his designate and covered by written parallel extension of the insurance coverage.

Addition/Removal/Modification of Exhibition:

Gordon Parks Museum Foundation reserves the right, in its sole discretion, to add, remove, or modify the Artifacts (or any components thereof) from the Exhibition. Gordon Parks Museum Foundation will make a reasonable effort to limit the removal or modification of the Artifacts (or any components thereof) from the Exhibition. Borrower shall, upon receipt of such notification and at the request of Gordon Parks Museum Foundation, assist in the addition/removal/modification of any Artifacts (or any components thereof) identified in such notice.

Interpretation:

In the event of any conflict between this agreement and any forms of the borrower, the terms of this agreement shall be controlling. For loans to borrowers with in the United States, this agreement shall be construed in accordance with the laws of the State of Kansas. The District Court of Bourbon County, Kansas shall have exclusive jurisdiction and venue over any disputes over the exhibits or the terms of this agreement.

The Gordon Parks Museum Foundation at Fort Scott Community College gives permission for the _____ to display or view **X Amount** photos, digital images, footage or materials of The Gordon Parks Museum Foundation Collection either on site or through online digital access from _____ through _____

Digital Viewing Access:

The digital images, footage and materials is for viewing and research purposes only and not to be printed or copied without the approval of the Gordon Parks Museum as the Museum is the owner of the said images, footage and materials. The viewing access will be for a limited time. Any further extended viewing will need to be re-requested by the borrower. This not to be used for commercial use with the approval of the Gordon Parks Museum.

For Borrower:

Signature

Date _____

Print Name and Title

For the Gordon Parks Museum:

Signature

Date _____

Print Name and Title

I have read and accept the attached conditions of the loan.

Approved and released by: _____
Museum Representative Date

THE GORDON PARKS MUSEUM

Visitors Guidelines



Gordon Parks Museum Visitors Guidelines

Rev.11-17-20

Touching of Exhibits

Visitors are prohibited to touch any of the exhibits with exception of the touch screen interactive displays and other interactive displays.

Photography

We welcome non-flash photography for personal use and with the expectation that images will be used in a way that is consistent with the rights of the artists.

Wheelchairs & Strollers

Wheelchairs and strollers are welcome in the Museum.

Lost & Found

To inquire about a lost item or to turn in a found item, please visit the Fort Scott Community College Operator or call 620.223.2700.

Tobacco Free Campus

The use of tobacco products and electronic smoking devices are prohibited on FSCC campus, in the buildings and in the Museum

Visitors Conduct

The Museum staff reserves the right to ask any visitors to leave the Museum, building's and campus due to behavior that is deemed unsafe, abusive, and derogatory or in any way inappropriate behavior. This also includes any behavior or actions that may violate FSCC student and visitor conduct.

Initial Conditions of Access

The Museum reserves the right to restrict access to materials in the collections for any reason. Among the factors that the Museum will consider when deciding whether to permit access to collections are: the condition of the art objects requested; the number of materials requested; and the purpose of access.

Certain information, such as condition, prices, and current insurance values of works and collections are not available.

Researchers may come in contact with records or objects that contain private or restricted information about individuals or organizations. This information may not be conveyed by the researcher to anyone by any means without approval.

Gordon Parks Museum Visitors Archive Agreement Form

Please complete the visitors archive agreement form to use/view the collections.

Rev. 11-17-20

Name _____ Date _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

☐ Contact me about Information at GPM

☐ Do not include me on the GPM mailing list

Institutional Affiliation _____

☐ Faculty ☐ Student ☐ Professional photographer/Researcher ☐ Other _____

Research is for: ☐ Book or article ☐ Commercial use ☐ Personal use ☐ Other _____

Research Interest: ☐ Parks Reference Books ☐ Photos/Image Database ☐ Film Research

☐ Genealogy ☐ Archives & Manuscripts ☐ Music Research

Research Topic/Project: _____

Reading Room Policies & Procedures:

- All users/individuals are **required** to fill out this form; members and staff may use a separate sign-in sheet.
- **No food or drink** is allowed in the archive room.
- **Absolute No Writing or marking on any of the collections.** Pencils only may be used for note taking. Visitors may not use pens, highlighters, markers, or post-it notes.
- Laptops and handheld devices are permitted for note-taking.
- Please maintain the original **order of unbound material**.
- **Theft, destruction, or mutilation** of the materials is a crime.
- **Materials do not circulate.** We reserve the right to inspect bags or other belongings upon leaving the archive room and museum.
- **Turn off** cell phones, pagers, and similar electronic devices. Please be quiet and considerate of others.
- The use of the **digital camera without flash is permitted.** Please do not take photos of other researchers/visitors. By signing this form, the researcher /visitor is agreeing to abide by the regulations of U.S. copyright law (U.S. Code, Title 17). Any violations of the copyright law is the responsibility of the researcher/visitor and are not the responsibility of the Gordon Parks Museum.
- Use of image database and software is **limited to 20 minutes** when other researchers are waiting.
- All print outs from either machine are **\$.25 per page**; Photocopies are **\$.50 per page**.

By signing this form, the user acknowledges responsibility to observe the above guidelines.

Signature _____ Date _____

Date / Initial	Collections Viewed: Collection Title or Object number, Box numbers

**BY- LAWS
OF
GORDON PARKS MUSEUM FOUNDATION
(AMENDED NOV-17 2020)**

ARTICLE I

PRINCIPAL OFFICE

Section 1. Office. The principal office of the Foundation shall be located in the Gordon Parks Museum, located in the Ellis Family Fine Arts Center at Fort Scott Community College, 2108 South Horton, Fort Scott, Kansas.

ARTICLE II

MEMBERS

The Corporation shall have one class of members, that being individuals. The class shall constitute the then serving Trustees of the Fort Scott Community College. The annual meeting of the members shall be on the third Monday of January at which time the members shall elect the Foundation Board.

ARTICLE III

FOUNDATION BOARD

Section 1. Purpose. The purpose of Gordon Parks Museum Foundation is to seek, acquire, accept, hold, invest, reinvest and administer any gifts, bequests, devises, or property of any sort without limitation as to the amount and value, and to use and disburse the income and principal thereof at such times and in such amounts as it may deem advisable including the

construction of facilities for the benefit of Fort Scott Community College Endowment Association and/or Fort Scott Community College within the meaning of 501c(3) of the Internal Revenue Code.

Section 2. Management of the Corporation. Except as herein otherwise provided, the business and affairs of the Corporation shall be managed and controlled by a board of not less than five (5) nor more than eight (8) persons as elected by the members, referred to herein as the “Foundation Board.” At each annual meeting of the Foundation Board, Foundation Board member(s) shall be elected for a term of four (4) years. Each Foundation Board member shall hold office until the election of his successor. Any Foundation Board member may resign at any time. Vacancies occurring among the Foundation Board for any reason may be filled by the board. There shall sit with the Foundation Board members, as ex-officio members, the College President and designated representatives of Fort Scott Community College, contingent upon approval of the Foundation Board.

Section 3. Meetings of the Foundation Board. Quarterly meetings of the Foundation Board will be held in the months of May, August, November, and February.

The Annual Meeting of the Foundation Board shall be held at the principal office, or at such other place as the Board may designate, at 6:00 o'clock P.M., on the first Tuesday meeting in February of each year for the purpose of electing Foundation Board members, and for the transaction of such other business as may properly come before the meeting.

Commented [KS1]: Remove

Commented [KS2]: Remove

Commented [KS3]: Remove

Section 3.1. Attendance at Meetings by Telephone or Zoom. Directors may attend Board meetings by telephone for just cause approved in advance by the President or Vice-Chairperson. Just cause shall include, but not be limited to, medical condition, inclement weather, health safety or travel out of Bourbon County. Call-in or call-to arrangements shall be made as directed by the officer approving the absence.”

Section 4. Special Meetings. Special meetings of the Foundation Board may be called by the President or approved by the Board Members, and must be called at the written request of three (3) members of the Foundation Board.

Commented [KS4]: Remove All in Red and the word “Must”

Section 5. Notice of Special Meetings. Notice of a special meeting shall be given to each Foundation Board member at least five (5) days prior to the meeting (when possible.)

Section 6. Quorum. A majority of the Members of the Foundation Board shall constitute a quorum at all meetings of the Board, but if less than a majority of the Foundation Board members are present at said meeting, a majority of the Foundation Board members present may adjourn the meeting from time to time without further notice.

Section 7. Manner of Acting. The act of a majority of the Foundation Board members present at a meeting at which a quorum is present shall be the act of the Foundation Board, unless the act of a greater number is required by law or by these by—laws.

Section 8. Executive Officers. The executive officers of the Corporation shall be a President, Vice President, and Secretary, all of whom shall be elected annually by the Foundation Board, and shall hold office during the pleasure of the Foundation Board. All vacancies occurring among any of the above officers shall be filled by the Foundation Board members. Any officer may be removed at any time by the affirmative vote of a majority of the Foundation Board

members.

Section 9. Subordinate Officers. The Board may appoint such other officers and agents with such powers and duties as it shall deem necessary.

Section 10. The President. The President shall preside at all meetings of the Foundation Board. He/she shall have general management and control of the business and affairs of the Corporation.

Section 11. The Vice President. The Vice President shall in the absence or disability of the President exercise the powers and perform the duties of the President. He/she shall also generally assist the President and exercise such other powers and perform such other duties as shall be prescribed by the Foundation Board.

Section 12. The Secretary. The Secretary shall keep the minutes of all proceedings of the Foundation Board; he/she shall attend to the giving and serving of all notices to Foundation Board members or other notices required by law or by these by-laws; he/she shall have charge of such other books and papers as the board may direct, and he/she shall perform all other duties incident to the office of Secretary.

Section 13. Director. The duties of the Director will be to assist with the Executive Officers of the Corporation. The Director will be a designated individual from Fort Scott Community College and will serve in an ex-officio capacity on the Foundation Board members.

Section 14. Treasurer. The duties of the Treasurer will include the oversight of all finances of the Gordon Parks Museum Foundation.

The Foundation Board will select the Treasurer.

The books of the Treasurer will be subject to a minimum of an annual audit.

ARTICLE IV

CHECKS, DEPOSITS AND FUNDS

Section 1. Checks, Drafts, etc. All checks, drafts, or orders for the payment of money, notes or other evidences of indebtedness issued by the name of the Corporation, shall be signed by such officer or officers, agent or agents, of the Corporation and in such manner as shall from time to time be determined by resolution of the Foundation Board. In the absence of such determination by the Foundation Board, such instruments shall be signed in a manner determined by the Director and the Dean of Finance of Fort Scott Community College.

Section 2. Deposits. All funds of the Corporation shall be deposited from time to time to the credit of the Corporation in such banks, trust companies, or other depositaries as the Foundation Board may select.

Section 3. Gifts. The Foundation Board may accept on behalf of the Corporation any contribution, gift, bequest or devise for the general purposes or for any special purpose of the Corporation.

ARTICLE V

MISCELLANEOUS

Section 1. Books and Records. The Corporation shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of its Foundation Board. All books and records of the Corporation may be inspected by any member of the Foundation Board, or his agent or attorney, for any proper purpose at any reasonable time.

Section 2. Fiscal Year. The fiscal year of the Corporation shall begin on the first day of January and end on the last day of December in each year.

Section 3. Notice and Waiver of Notice. Whenever any notice is required to be given by these by-laws, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

Section 4. Power of Foundation Board to Amend. The Foundation Board shall have power to make, amend and repeal the by-laws of the Corporation by a vote of a majority of all the Foundation Board members, at any regular or special meeting of the Board called for that purpose, subject to the approval of the Fort Scott Community College Board of Trustees.

CERTIFICATE OF THE SECRETARY

I, the undersigned, do hereby certify:

(1) That I am the duly elected and acting secretary of **GORDON PARKS MUSEUM FOUNDATION**, a Kansas corporation; and

(2) That the foregoing bylaws, comprising of five (5) pages, constitutes the bylaws of said corporation, as duly adopted at the _____ meeting of the Foundation Board thereof duly held on the _____ day of _____, 2020.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name this ____ day of _____, 2020.

_____, **SECRETARY**



GORDON PARKS MUSEUM STRATEGIC PLAN 2020 -2023

Rev, 11-17-20

Approved and Adopted by the Board of the Gordon Parks Museum and
Fort Scott Community College Board of Trustees
Dec 14, 2020

Gordon Parks Museum Foundation Strategic Plan 2020 -2023

Approved and Adopted by the Board of the Gordon Parks Museum and Fort Scott Community College
Board of Trustees
Dec 14, 2020

Vision Statement

The Gordon Parks Museum recognizes the past and embraces the future as a collaborator and catalyst for the transformation of individuals and the community through photography. The Museum is a vital partner in the historical, cultural and economic development of the city and values collaboration. The Museum will actively cultivate the use of its facilities, both interior and exterior, as a cultural and historical resource for its citizens through the continued expansion of its permanent collection, creative development and expansion of exhibitions and providing educational outreach to the citizens of Bourbon County and surrounding area.

Mission Statement

The mission of the Gordon Parks Museum is to celebrate the life and work of Gordon Parks, internationally known photographer, filmmaker, writer and musician; and to use his remarkable life story to teach about artistic creativity, cultural awareness and the role of diversity in our lives.

Focus Areas:

As we pursue our goals, we will focus on topics that our visitors and supporters strongly believes are vital to the future viability, relevance and sustainability of museums, including:

- **Structure, programming and accessibility**
- **Museums' expanding role**
- **Preservations and Collections**
- **Business models for the museums' financial sustainability**

Strategies

Strategy I: Connection Through Visibility and Building Valuable Relationships

Strategy II: Conservation and Preservation

Strategy III: Facilities Management

Strategy IV: Enhancement of the Visitor Experience

Strategy VI: Strengthening our Support and Collaboration

Strategy V: Improved Sustainability of the Museum and Assets

Strategy I: Connection Through Visibility and Building Valuable Relationships

GOAL 1: Increase the awareness and value of the Museum;

OBJECTIVE 1.1) Communicate with clear, bold, benefit-driven messaging to make it easier for audiences to see themselves at the museum and value the experience that it offers.

OBJECTIVE 1.2) Deepen and broaden core visitors by identifying stronger programs and connections with the greatest potential for growth.

OBJECTIVE 1.3) Identify and reach new and untapped visitors to build relationships and expand involvement.

OBJECTIVE 1.4) Maintain a great rapport and relationship with existing and potential visitors to increase repeat visitation and attract new members.

GOALS 2: Develop programs and partnerships that expand tourism outreach, the number of demographic groups served, and the Museum's geographic expanded influence;

OBJECTIVE 2.1) Provide user-friendly technology platforms to engage audiences virtually as a way of sharing resources with local constituents and a worldwide audience.

OBJECTIVE 2.2) Adopt a marketing plan for the Museum.

OBJECTIVE 2.3) Improve data collection for both planning and evaluation purposes.

GOAL 3: Strengthen the museum's relationships through partnerships and increased involvement with the Fort Scott community, civic and cultural organizations, and the national and international arts community.

OBJECTIVE 3.1) Identify and establish partnerships with local community groups that align with the Museum's mission and that enable the Museum to connect and serve existing and new visitors and supporters.

OBJECTIVE 3.2) Become a leader in area civic and cultural issues that affect the Fort Scott area and the region.

OBJECTIVE 3.3) Strengthen ties to audiences within the surrounding areas, nation and worldwide.

Strategy II: Conservation and Preservation

GOAL 4: Protect and develop the Museum's most precious resource, the Collection;

OBJECTIVE 4.1) Adhere to the best professional practices for the storage, display, presentation, interpretation, research, installation and the protection of the collection.

OBJECTIVE 4.2) Purchase needed supplies for preservation of archives.

OBJECTIVE 4.3) Move entire archive collection to environmentally safe location.

OBJECTIVE 4.4) Develop a plan to hire an individual (part-time, contractual or full-time) as curator to improve the preservation and care of the collections. This curator would have the experience and certifications to be able to work with archives and matted photos to develop unique and more standardized creative ways to print and make graphic designs and displays for new exhibits with our collections. This position will also assist with grants and research.

GOAL 5: Research, display, interpret and preserve the collection for our visitors, digital audience and future generations and upgrade record keeping and collection management policies and systems based on best practices and technology for accountability and dissemination

OBJECTIVE 5.1) Adopt a comprehensive Collections Management Policy.

OBJECTIVE 5.2) Conserve the collection through review and the establishment of treatment priorities.

OBJECTIVE 5.3) Complete a full inventory and meet goals for a complete standardized catalog inventory for appropriate collection objects.

OBJECTIVE 5.4) Develop, review and periodically revise the Collection Management Policy and Procedures.

OBJECTIVE 5.5) Create comprehensive and accurate collections digital database with updated images that allow staff to select a group of collections for a digitally and virtual exhibit for visitors.

GOAL 6: Continue growing and expanding the use of the collection through displays, exhibits for visitor's broad access and for research.

OBJECTIVE 6.1) Provide broad access to all of our collections through in-person visits, traveling exhibitions, and online to further research.

OBJECTIVE 6.2) Continue to modernize the archive collection for access by in-person visits and online.

OBJECTIVE 6.3) Encourage long-term loans to the museum from institutions and individuals to complement and/or enhance existing collections.

Strategy III: Facilities Management

GOAL 7: Improve staff support for growth of the Museum;

OBJECTIVE 7.1) Create a staffing plan for support of the Museum which identifies key personnel and or staff to help operate the museum when the director is not available due to meetings, off campus presentations, vacations, illness , etc....

OBJECTIVE 7.2) Create and hire the position of office assistant as the Museum grows to improve effectiveness and efficiency. This position will assist with all operations to including registrar of archives, events, tours, exhibits, marketing, social media, grants, etc....

OBJECTIVE 7.3) Develop a plan to hire an individual (part-time, contractual or full-time) as curator to improve the preservations and care of the collections. This curator would have the experience and certifications to be able to work with archives and matted photos to develop unique and more standardized creative ways to print and make graphics designs and displays for new exhibits with our collections. This position will also assist with grants and research.

GOAL 8: Continue to monitor the needs of the Museum's building and grounds;

OBJECTIVE 8.1) Complete a master plan and life-cycle analysis for the Museum building and grounds with short-term and long-term financial requirements.

OBJECTIVE 8.2) Establish a plan insuring that engaging grounds are part of the Museum experience.

GOAL 9: Maintain museum-quality security and fire and life safety systems throughout the campus, ensuring the safety of both people and the collection

OBJECTIVE 9.1) Continue to refine, implement and test emergency preparedness and disaster mitigation programs and procedures.

OBJECTIVE 9.2) Continue to monitor, evaluate, and upgrade campus buildings and equipment to provide safe, cost effective and efficient facilities.

Strategy IV: Enhancement of the Visitor Experience

GOAL 10: Offer approachable and rewarding visitor experiences and hospitality through exhibitions, programs and a welcoming environment

OBJECTIVE 10.1) Welcome each visitor with respect and treat them as a valued customer.

OBJECTIVE 10.2) Consistently gauge the visitor's experience through verbal evaluations and gather insights through the possible use of systematic metric, and the check-in registration form.

OBJECTIVE 10.3) Ensure that all visitors of diverse ages and backgrounds have a satisfying experiences.

OBJECTIVE 10.4) Create opportunities that encourage return visits.

GOAL 11: Develop and expand opportunities for education and interpretation

OBJECTIVE 11.1) Provide educational opportunities for a learning environment for visitors and students such as a student scavenger hunts, quizzes, etc.

OBJECTIVE 11.2) Create, develop and install Interactive technology throughout the museum with tablets that visitors can navigate on their own to learn more about Gordon Parks.

GOAL 12: Engage and support visitors on their own terms taking into account their knowledge of Gordon Parks and their comfort level of participating, while providing growth and learning opportunities.

OBJECTIVE 12.1) Ensure that visitors can learn more about Gordon Parks based upon their individual levels of knowledge and experiences so that they can achieve a greater depth of understanding.

Strategy V: Improve the Sustainability of the Museum and Assets

GOAL 13: Increase Financial Growth

OBJECTIVE 13.1) Adopt a Business/Development Plan for the Museum that focuses on diversified funding sources, building endowments, partnerships with the business community, and clearly defined roles for support groups supported by Memoranda of Understanding

OBJECTIVE 13.2) Advance the Museum toward accreditation with the American Alliance of Museums

OBJECTIVE 13.3) Adopt a marketing plan for the Museum.

GOAL 14: Encourage collection growth through enhanced relationships with other collecting groups and donors

OBJECTIVE 14.1) Coordinate with other curatorial, conservation groups or individuals for advancement and education to help promote organizing programs and appreciation of the collection in the Museum.

OBJECTIVE 14.2) Communicate with Trustees, Board members, donors and any collecting groups regarding the museum's collecting desires for all areas.

GOAL 15: Provide fiscal stability through ongoing fund and endowment development as well as annual fundraising opportunities

OBJECTIVE 15.1) Create a multi-year fundraising plan incorporating annual needs, endowments and naming opportunities to provide stable funding of programs, positions and exhibit acquisitions.

Strategy VI: Strengthen our Support and Collaboration

GOAL 16: Create a strongly collaborative culture with informed stakeholders (including the Board of Trustees, standing committee members, staff, volunteers and Board members) along with organizations and individuals that embrace and support the Museum.

OBJECTIVE 16.1) Empower stakeholders with information and responsibilities that instill a sense of ownership.

OBJECTIVE 16.2) Implement systems to continue and improve performance toward the strategic goals.

OBJECTIVE 16.3) Uphold a culture of excellence, innovation, and evaluation.

GOAL 17: Attract, retain and develop an engaged, diverse and mission-focused partnerships and collaborations with organizations and individuals that embrace and support the Museum

OBJECTIVE 17.1) Design and implement a program of information to familiarize supporters and partners with updates about the Museum as well as its strategic priorities.

OBJECTIVE 17.2) Maintain a valuable relationship with existing and potential supporters and partners to increase repeat visitation and attract new members.

**Approved and Adopted by the Board of the Gordon Parks Museum and Fort Scott Community College
Board of Trustees
Aug 10, 2020**

ACTION/DISCUSSION ITEMS

A. APPROVAL OF DISPOSAL OF PROPERTY – SHE SHED

BACKGROUND: FSCC Constructions Trades classes at CTEC completed a she shed that is ready to be sold. The shed is an 8' x 14' A-frame shed with dormers on both sides. It has two windows and has been pre-wired for light fixtures and electrical boxes, insulated, and the interior has been dry-walled. The exterior has been painted teal green. It is valued at approximately \$1400.

RECOMMENDATION: It is recommended that the Board approve the sale of the she shed.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson





B. APPROVAL OF DISPOSAL OF PROPERTY – E-WASTE

BACKGROUND: Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC has a large number of off lease computer towers, monitors, keyboards, mice, phones, projectors, and printers that are no longer usable in order to create space for new equipment that is being delivered.

RECOMMENDATION: It is recommended that the Board approve the disposal of all broken, damaged, or non-functional equipment.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

C. CONSIDERATION OF BIDS FOR CLOUD BASED PHONE SYSTEM

BACKGROUND: Fort Scott Community College is pursuing a massive upgrade to the phone systems that are currently installed on the main campus and offsite campuses. The current phone systems consist of physical phones and management software that are more than ten years old. The current systems are reliant on physical phone lines that are outdated, which causes many day-to-day issues with call quality, reliability, and features.

The FSCC IT Department sent an RFP for the phone system upgrade and received 14 bids. All of the bids offer a cloud-based phone system that uses an internet connection rather than physical phone lines, work from home compatibility, and critical features in the modern workplace such as caller ID, video conferencing, visual voicemail, and more. We prefer bids that offer full hands-on installation, training, 24x7x365 support for both administrators and end users, and software for all employees of FSCC to place and receive phone calls from home.

Bids were requested of vendors on August 22, 2020 by advertisement in the Fort Scott Tribune, then closed on December 8, 2020 at 2:00 PM.

We received a total of 14 bids, as indicated on the next page, which is the summary page.

RECOMMENDATION: It is the recommendation of the IT Department to accept the proposal from Allegiant.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

	VENDOR														
Services Requested	Allegiant	CDWG	CDWG	CLOUD COMMUNICATIONS	CONVERGEONE	DIALPAD	ENA	INFLOW	INTEGRATION PARTNERS	PRIMARY SYSTEMS	SKC	TOWNER COMMUNICATIONS	YELLOWDOG		
Voicemail	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		
Caller ID	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		
Softphone App	Y	Y	Y	Y	Y	Y	Y^	Y	Y	Y	Y	Y	Y		
Mobile Device app	Y	Y	Y	Y	Y?	Y	Y^	Y	Y	Y	Y	Y	Y		
Operator or Receptionist Compatible	Y	Y	Y	Y	Y?	Y	Y	Y	Y	Y	Y	Y	Y		
Location-based 911 calling	Y	Y	Y	Y	Y?	Y	Y	Y	Y	Y	Y	Y	Y		
Compatibility with Traditional Fax Machines	Y	Y	Y	Y**	Y	Y	Y	Y	Y	Y	Y	Y	Y		
Flat-Rate Billing (Unlimited minutes on local and domestic calls)^^^	Y	Y	Y	N	Y?	Y	Y	Y	Y	Y^^	Y	Y	Y		
Direct Inward Dialing	Y	Y**	Y**	Y	Y?	Y	Y	Y	Y	Y	Y	Y	Y		
Must define the inflation schedule	N	N	N	N	N	Y: 0-5%	Y; 3 year + 3 year renewal	Y	Y	Y	UNKNOWN	N	N		
Porting Numbers for DID	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		
Auto attendant/IVR	Y	Unknown	Unknown	Y	Y*	Y	Y^	Y	Y	Y	Y	Y	Y		
Software-Based Operator Application	Switchboard Pro^	In Dev	In Dev	Yes	Switchboard Pro^	Unknown	Yes^	Y	Y	Unknown	Y	Y	Y		
Timeline for installation (DAYS)(WEEKS)	30-60	3-45 (average)	3-45 (average)	Not listed	30-60	Unknown	45-60	6-8 weeks	Very Fast (2-3 weeks)	unknown	APPROX. 13 WEEKS	Unknown	4-6 weeks		
Phones (Rental or Purchase)	Rental	Purchase	Rental	Purchase	Purchase	Purchase	Purchase	Rent****	Purchase^^	Purchase	PURCHASE	Rent****	Purchase^^		
Phone or Device	POLY VVX 250, VVX 450 ; VVX EM50 expansion module	POLY VVX 250, VVX 450 ; VVX EM50 expansion module	POLY VVX 250, VVX 450 ; VVX EM50 expansion module	POLY VVX 410; VVX 410 Expansion module	CISCO UC Phone 7841; 7861; IP Conference Station; 2-port ATA;	Polycom devices	Yealink SIP-T46S with exp40; Poly handsets available as well	Mitel Branded phones	Avaya phones	DIGIUM PHONES	AVAYA PHONES	Mitel Branded Phones	Avaya Phones; IP J169 phone; B119 Conference phone		
Solution Provider/Platform (known company that provides service)	8X8	LOGMEIN/GOTO	LOGMEIN/GOTO	Coredial	WEBEX Calling	Dialpad	ENA SMARTVOICE	Mitel MiCloud	Avaya Cloud Office by Ring Central	DIGIUM CLOUD	Avaya Cloud Office by Ring Central	Mitel MiCloud	Avaya Cloud Office by Ring Central		
Work From Home compatible	Y	Y	Y	Y	Y	Unknown	Y	Y	Y	Y	Y	Y	Y		
Walkthrough Requested	Y	N	N	Has seen the facilities	Y	N	N	N	N	Y	N	N	N		
One Time Costs															
Equipment Purchase					\$ 32,677.00		\$ 10,955.00			\$ 3,433.00	\$ 252.00	\$ 3,048.00			
Training															
Implementation					\$ 39,625.00				\$ 28,214.10	\$ 46,500.00	\$ 6,500.00		\$ 10,500.00		
Total One Time Charges	\$ 11,404.08	\$ 22,501.11	\$ 50.00	\$ 26,643.00	\$ 72,302.00		\$ 16,730.00	\$ 24.00	\$ 30,762.65	\$ 49,933.00	\$ 6,752.00				
Monthly Services	\$ 2,863.36	\$ 3,288.80	\$ 3,997.03	\$ 2,891.45	\$ 2,852.60		\$ 2,002.51	\$ 3,268.08	\$ 3,804.94	\$ 2,695.19	\$ 2,976.93	\$ 3,140.88	\$ 2,976.93		
Yearly Services	\$ 34,360.32	\$ 39,465.60	\$ 47,964.36	\$ 34,697.40	\$ 34,231.20	\$ -	\$ 24,030.12	\$ 39,216.96	\$ 45,659.25	\$ 32,342.28	\$ 35,723.16	\$ 37,690.56	\$ 35,723.16		
Due At Signing	\$ 14,267.44	\$ 25,789.91	\$ 4,047.03	\$ 33,114.33	\$ 75,154.60		\$ 18,732.51	\$ 3,292.08	\$ 34,567.59	\$ 52,628.19	\$ 9,728.93	\$ 6,188.88	\$ 13,476.93		
Term (months)		39	39	36	60		36	36	36	36	36	36	36		
Setup/Installation	Yes	Yes	Yes	Yes	Unknown	Yes^	Yes	Y^ (We will install phones)	Yes	Yes	Unknown	Y	Y		
Training	Yes	Yes	Yes	YES**	Unknown	Unknown	Yes	Available	Unknown	YES	Unknown	Y	Y?		
References	Yes	None	None	None	Yes	Yes	Yes	No	No	No, but we have used them for our current system.	We have used them before for other projects	No	We have used them before for other projects.		
Location	Kansas City Metro	Chicago, IL	Chicago, IL	Pittsburg, KS	Kansas City Area	Pittsburg / Joplin	Delaware	Multiple	Multiple	Kansas City, KS	Kansas City, KS	Mission, KS	Kansas City, KS		
*=Not actually requested in the RFP; we will need at least 4.															
^=Additional Cost															
^^=Free rental or Free ownership of phone															
**=Must purchase additional items															
^^^=Excludes fax services and toll free number															
****=Included in price of service; no rental fees on standard phones															

Vendor	Phones	Ranking	Total Price at start	One-time Fee	Monthly Cost	Yearly Cost				
ENA Services	YeaLink SIP-T40G	4	\$ 18,732.51	\$ 16,730.00	\$ 2,002.51	\$ 24,030.12				
Allegient Technology	Polycom VVX250 Skyline	1	\$ 14,267.44	\$ 11,404.08	\$ 2,863.36	\$ 34,360.32				
SKC	Avaya IX IP J169	2	\$ 9,728.93	\$ 6,752.00	\$ 2,976.93	\$ 35,723.16				
Towner Communications - Fax Buy	MiTel 6920 IP	3	\$ 16,644.88	\$ 13,504.00	\$ 3,140.88	\$ 37,690.56				?

Fort Scott Community College
FSCC VOIP Phone System Refresh
Request for Proposal

FSCC is accepting proposals for a new multi-campus VOIP phone system, preferably cloud-based and associated equipment for the addresses of 2108 S. Horton and its off-site campus locations.

Specifications for cover are listed below.

- Interested bidders may request a detailed packet of specific information (Actual RFP and other Information) on this project can be requested from Jason Simon at jasons@fortscott.edu or by phone at 1-620-223-2700, extension 4080. Please contact Jason Simon to schedule a time to physically visit the site(s) if and when necessary.

Bids must be submitted in a sealed envelope marked "FSCC Phone System Refresh" on the outside. Emailed proposals will be accepted if sent to "rfp@mailboxes.fortscott.edu" Fax proposals will not be accepted.

- All sealed bids must be submitted by 3:00 p.m. on Tuesday, Sept. 15th to the Attention of: Jason Simon, Administration Building, Fort Scott Community College, 2108 S. Horton, Fort Scott, KS
- Bids will be opened Tuesday, Sept. 15th at 3:00 p.m.

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

The selected vendor will be notified following Board of Trustees approval at the next board meeting on September 21, 2020.

Fort Scott Community College
Cloud-based Phone System
Advertisement for Bids

Section I: Scope

Fort Scott Community College (FSCC), hereby known as the “requester”, is accepting multiple separate bids for obtaining a cloud-based phone service. Participants are required to provide a proposal for this request if to be considered for this contract. We are currently running an onsite appliance with SNOM POE phones. We want to move to a cloud-based solution where we purchase new compatible phones, will have the option to lease phones, or it integrates with the phones that are already in place respectively and in that order. All items listed below should be considered mandatory and should all be submitted within a single proposal unless otherwise specified:

Section II: Common Requirements:

1. Voicemail; preferably visual voicemail. Must be able to receive voicemail messages by email as well.
2. Caller ID for incoming calls, and internal-to-internal calls
3. Mobile Device App (Android, Windows phone, and Apple iOS compatible);
4. Desktop softphone App (Windows and MacOS compatible)
5. Location-based 911 Calling
6. Operator or receptionist compatible, meaning having someone at specific locations be able to route phone calls.
7. Compatibility with Fax machines; must be able to send from a fax-based device.
8. Location-based 911 Calling – all phones must be capable of dialing 911 with the physical address being reported in the call data itself. The physical address of the 911 caller must be accurate, even if the 911 call is being placed from one of our offsite locations.
9. Flat Rate Billing: The service must have flat rate billing. We must have unlimited minutes and no long distance charges. Caller – required.
10. We have a few numbers that need to be ported over and those numbers kept as DID numbers or main call in lines. (Will provide a list of these at a later time)
11. Must define the Inflation schedule for billing over the course of the service. We need to know how pricing will change or fluctuate over time.

Preferred:

1. DID numbers, with a preference to locally available DID numbers (local numbers to Fort Scott, KS and/or the off-site locations)
2. Approximately 165 Phones

Section III: Installation Details:
Requirements:

1. We are looking for the chosen participant to install and configure all phones and services provided other than internal network changes that may be required to be performed by FSCC's staff.
2. Campus visits or surveys/walkthroughs can be scheduled by contacting the requester (see below). We will be trying to coordinate campus walkthroughs so that they are grouped together.
3. Must need to know the turnaround time in which this can be deployed. We need the one-time installation costs to be separated or itemized separately from the actual service fees.
4. We have 5 campus locations
 - a. Fort Scott Main Campus (2108 S Horton Fort Scott, KS 66701)
 - b. Burke Street Campus (810 S. Burke Nursing) (Fort Scott, KS 66701)
 - c. Paola Campus (501 Hospital Dr. Paola, KS 66071)
 - d. Harley Davidson Campus (274 N. Industrial Dr. Frontenac, KS 66763)
 - e. Cosmetology Campus (813 N. Broadway Pittsburg, KS 66762)

Preferred:

4. 165 Phones - We would prefer to purchase new phones, or lease the phones, unless our current SNOM phones are compatible. We need 161 Basic phones and 4 operator-level phones to forward and transfer calls.

Section IV: Other Considerations:

- We have approximately 8 POTS fax machines. We need to know if they will work as is, or if an ATA, or equivalent device, will work to adapt them to VOIP or if they are not an option at all. We will need a fax solution in any event, so if the current fax machines will not work, we will need a comparable solution to be included in the quote. We would prefer to keep our current fax machines if possible.
- We have 2 active conference phones (Polycom units) these units are still useable and would prefer to use them if possible.
- We need the solution to be compatible with the "Work from Home" model.
- DID Numbers – We would like to keep the main numbers (620-223-2700) and others offsite phone numbers (put those in here before submitting the RFP, the phone companies will need to do recon on these numbers to see if they are transferrable) for the college so that the operator(s) can transfer calls to those other DID extension.

Bids must be sent to Attention: Phone System Refresh at rfp@mailboxes.fortscott.edu and turned in by 3:00 PM on Tuesday September 15, 2020. Please email proposals to rfp@mailboxes.fortscott.edu or mail proposals to:

Attention: Julie Eichenberger; Phone System Refresh
 Fort Scott Community College
 2108 S. Horton Fort Scott Community College
 Fort Scott, KS 66701

Reviewing submitted proposals will begin at 3:00 p.m. on that date. Upon acceptance of the recommended bid at the next Board of Trustee's meeting, all participating vendors will be notified of all vendor participation information by email. As this information is presented for the Board of Trustees, which is a matter of public record, it will be made available for anyone whom requests it. For questions, please contact Jason Simon at jasons@fortscott.edu.

Fort Scott Community College reserves the right to refuse any and all bids or requests and may remove specific "alternate" requests if and when it is necessary to meet the budgetary requirements of this project.

106	Fort Scott Main Campus	Fort Scott, KS	Rodeo	Assistant	Standard/Normal Users at this time
107	Fort Scott Main Campus	Fort Scott, KS	Athletic Trainer	STAFF	Standard/Normal Users at this time
108	Fort Scott Main Campus	Fort Scott, KS	Athletic Trainer	STAFF	Standard/Normal Users at this time
109	Fort Scott Main Campus	Fort Scott, KS	Financial Aid	Director	Standard/Normal Users at this time
110	Fort Scott Main Campus	Fort Scott, KS	Financial Aid	Officer	Standard/Normal Users at this time
111	Fort Scott Main Campus	Fort Scott, KS	Financial Aid	Officer	Standard/Normal Users at this time
112	Fort Scott Main Campus	Fort Scott, KS	Financial Aid	Workstudy	Standard/Normal Users at this time
113	Fort Scott Main Campus	Fort Scott, KS	Business office	VP	Standard/Normal Users at this time
114	Fort Scott Main Campus	Fort Scott, KS	Business office	Director	Standard/Normal Users at this time
115	Fort Scott Main Campus	Fort Scott, KS	Business office	Cashier	Standard/Normal Users at this time
116	Fort Scott Main Campus	Fort Scott, KS	Business office	Cashier	Standard/Normal Users at this time
117	Fort Scott Main Campus	Fort Scott, KS	Business office	Receptionist	"OPERATOR" Level; Main FS location's Operator
118	Fort Scott Main Campus	Fort Scott, KS	Business office	Next to Cindy	Advanced Level= More features to re-direct calls
119	Fort Scott Main Campus	Fort Scott, KS	Foodservice	Director	Standard/Normal Users at this time
120	Fort Scott Main Campus	Fort Scott, KS	HR	Director	Standard/Normal Users at this time
121	Fort Scott Main Campus	Fort Scott, KS	HR	Officer	Standard/Normal Users at this time
122	Fort Scott Main Campus	Fort Scott, KS	President	President	Standard/Normal Users at this time
123	Fort Scott Main Campus	Fort Scott, KS	President	Assistant	Standard/Normal Users at this time
124	Fort Scott Main Campus	Fort Scott, KS	Bookstore	Director	Standard/Normal Users at this time
125	Fort Scott Main Campus	Fort Scott, KS	Bookstore	Shipping	Standard/Normal Users at this time
126	Fort Scott Main Campus	Fort Scott, KS	Printshop	Logistics	Standard/Normal Users at this time
127	Fort Scott Main Campus	Fort Scott, KS	Printshop	Print Shop Staff	Standard/Normal Users at this time
128	Fort Scott Main Campus	Fort Scott, KS	GPC	Director	Standard/Normal Users at this time
129	Fort Scott Main Campus	Fort Scott, KS	GPC	Storage Room	Standard/Normal Users at this time
130	Fort Scott Main Campus	Fort Scott, KS	Academic Building	Faculty Lounge	Standard/Normal Users at this time
131	Fort Scott Main Campus	Fort Scott, KS	GED	Staff	Standard/Normal Users at this time
132	Fort Scott Main Campus	Fort Scott, KS	GED	Staff	Standard/Normal Users at this time
133	Fort Scott Main Campus	Fort Scott, KS	SSC	Staff	Standard/Normal Users at this time
134	Fort Scott Main Campus	Fort Scott, KS	Dorm	Staff	Standard/Normal Users at this time
135	Fort Scott Main Campus	Fort Scott, KS	Security	Staff	Standard/Normal Users at this time
136	Fort Scott Main Campus	Fort Scott, KS	SSC	Tutoring	Standard/Normal Users at this time
137	Fort Scott Main Campus	Fort Scott, KS	Maint.	Director	Standard/Normal Users at this time
138	Fort Scott Main Campus	Fort Scott, KS	Maint.	Coordinator	Standard/Normal Users at this time
139	Fort Scott Main Campus	Fort Scott, KS	Maint.	Staff	Standard/Normal Users at this time
140	Fort Scott Main Campus	Fort Scott, KS	COSMO	APPOINTMENT	Standard/Normal Users at this time
141	Fort Scott Main Campus	Fort Scott, KS	Instruction	instructor lounge	Standard/Normal Users at this time
142	Welding	Fort Scott, KS	Instructor	Instructor	Standard/Normal Users at this time
143	John Deere	Fort Scott, KS	Instructor	Instructor	Standard/Normal Users at this time
144	John Deere	Fort Scott, KS	Instructor	Instructor	Standard/Normal Users at this time
145	John Deere	Fort Scott, KS	New Building	Shop 1	Standard/Normal Users at this time
146	John Deere	Fort Scott, KS	Armory	Shop 2	Standard/Normal Users at this time
147	Paola	Paola, KS	Instruction	instructor	Standard/Normal Users at this time
148	Paola	Paola, KS	Instruction	instructor	Standard/Normal Users at this time
149	Paola	Paola, KS	Instruction	Adjunct Instructors	Standard/Normal Users at this time
150	Paola	Paola, KS	Dean		Standard/Normal Users at this time
151	Paola	Paola, KS	Manager		Advanced Level= More features to re-direct calls
152	Paola	Paola, KS	Instructor	Welding	Standard/Normal Users at this time
153	Paola	Paola, KS	Grants	Director	Standard/Normal Users at this time
154	Paola	Paola, KS	Receptionist		Standard/Normal Users at this time
155	Pittsburg	Frontenac, KS	Instruction	instructor	Standard/Normal Users at this time
156	Pittsburg	Frontenac, KS	Instruction	instructor	Standard/Normal Users at this time
157	Pittsburg	Frontenac, KS	Harley	Dean	Standard/Normal Users at this time
158	Pittsburg	Frontenac, KS	Harley	Assitant	Advanced Level= More features to re-direct calls
159	Pittsburg	Frontenac, KS	Harley	Harley Shop Floor	Standard/Normal Users at this time
160	Pittsburg	Pittsburg, KS	Cosmo	Instructor	Standard/Normal Users at this time
161	Pittsburg	Pittsburg, KS	COSMo	Instructor	Standard/Normal Users at this time
162	Pittsburg	Pittsburg, KS	Cosmo	APPOINTMENT	Standard/Normal Users at this time
163					
164					
165					
166					

Note from Ben - possible phone extension for the Harley floor? I don't remember if there was a phone out there but I can see how it would be useful.

REPORTS

D. ADMINISTRATIVE UPDATES

FSCC Strategic Plan

1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



Monthly News from the Miami County Campus - FSCC

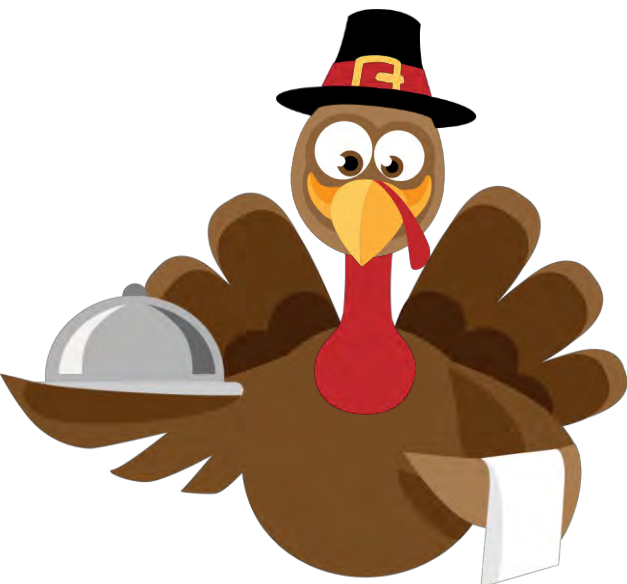
Greyhounds

Happy Thanksgiving! There are so many of God's greatest blessings we have to be thankful for. They can be found everywhere you look. In education, you see it in the eyes of the students. They provide their instructors with a little twinkle that shows them how passionate they are to learn. You can hear it in the inflection of the faculty voices as they become excited about the topics they are teaching. The greatest moment for both, the learner and the mentor is in that moment when the light comes on over the student's head. It is in that moment, you realize why you chose to spend your life teaching others how to do things they did not know how to do before.

"The older I grow, the more I am convinced that there is no education which one can get from books and costly apparatus that is equal to that which can be gotten from contact with great men and women."

— **Booker T. Washington**

November was a very busy month. For some students, it was the end of the semester; for a few others it was the completion of their degree; and for those high school students taking technical classes, it was just a brief break to eat some turkey before returning to finish their coursework and take their finals in December.



All of the MCC general education students followed the campus schedule and started a week earlier in order to be finished the week of Thanksgiving. Our high school students taking Welding, Criminal Justice, and Allied Health courses returned after Thanksgiving to finish up the semester and take their finals. We had three MCC students take the ETSY (exit exam) on the 12th and had six students complete the Work Keys exam. We are so excited for them, because they will be *graduating*, but we will miss them very much!

As you can see on the pages that follow, we have many things to be thankful for this year at the Miami County Campus of Fort Scott Community College.

-Buddy

PHI THETA KAPPA

Is it a Phi Theta Kappa induction ceremony or an opportunity to recruit? It was BOTH! This semester has left us with some great creative opportunities. It has lead us to think “outside of the box” and to put to use some skills that we have not had to use in a long time. It has been fun and refreshing to try something new. This semester, we had two students, each from our technical trades program, that joined our local Phi Theta Kappa chapter at the Miami County Campus. One student was from the 7:30 am Osawatomie High School group of Allied Health students. The other student was from the morning welding program, primarily made up of high school junior and seniors.



In the past, we would hold one induction ceremony a semester (November/April) and invite all inductees to this one ceremony. This year (as we all know) has been very different. So, we decided to do the induction ceremonies a little different as well. We created an “on-demand” ceremony this fall. We brought the ceremony to each of the students being inducted. We started with Meghan Foster (pictured left) in the Allied Health class at 8:00am. Then, we held a second induction ceremony for C.J.

Chiarelli (pictured right) during the welding class at 10:00am. This idea went better than we had expected. The students were able to celebrate their achievements with their



classmates. It was so much fun to see the whole class cheer and clap for their fellow students. In addition, it sparked a lot of questions among the students watching the ceremony. This may have been just the thing to help bring awareness to the students (in these technical programs) about Phi Theta Kappa. Although these students had been contacted and invited to join via emails and letters, it wasn’t “real” until they saw their classmates being inducted at this event. It provided that visual representation they needed to better understand Phi Theta Kappa and its membership is real.

Rachel England (President) and Kate Landis (VP of Leadership) helped make these induction ceremonies possible. Their flexibility and quick thinking made it something the students are able to look back on and remember fondly as part of their experiences as a Fort Scott Community College student.

We hope to continue providing one-on-one induction ceremonies, as students continue to join the organization. This was a great opportunity to raise the students up and recognize them for their leadership, service, scholarship and fellowship.

The Regional Competition of “Stock the Pantry Food Drive” was a Regional Competition among all the PTK chapters in Kansas and Nebraska. The chapter that collected the most food items to be placed in their food pantry would win the cost of registration to the Regional Convention.

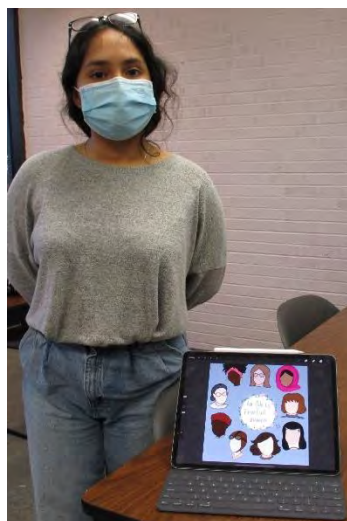
We have been asking faculty, staff, and students to donate items either when they go shopping or when they feel the need to clean out their pantry. There have been a few students who have greatly benefited and appreciated the opportunity to shop from this small, but most-appreciated pantry.



GENERAL LITERATURE

The General Literature students are working on their Poetry Map presentations. They had to present a poem of their choice and describe the poetic elements such as rhyme scheme, alliteration, speaker's voice, etc. They are required to do something in a format that allows them to present the material and provide a visual representation of the work they have completed.

Wyatt (pictured right) made a coffin to illustrate a poem about death. Valeria (bottom left) created a wheel of influential women and created a quiz based on a poem about women's empowerment. Jordan (bottom right) had us play with play dough, take a quiz over random facts, and try to put together a cut-up piece of paper to represent a poem about loss. Sergio (bottom center) made the lighthouse board and told us about the poem, but also how it mirrored his admiration of his parents -- who were the lighthouses in his life.



UPCOMING EVENTS

Be sure to check our December edition of the Board Report. You will see who gets inducted into PTK, who is named the next ALL USA TODAY delegate, and who is the most festive of all faculty and staff at the Miami County Campus.

Deck the Halls with Bells and Tinsel...



Board Report
Student Services/Athletics
December 2020

Residence Life/Campus Security –

- COVID-19 update from first semester
 - Total Cases Recovered – 37
 - Quarantine Students Released – 86
 - FSCC plans to test all resident students upon arrival for spring semester. SEKCHC is planning to assist with the administration of tests. Details still to be determined.
- Projecting to be near 90% total capacity this spring including all housing locations. A set number of rooms will be reserved at each location for isolation/quarantine students.
- Furniture from the student union was donated to the dorm common areas to replace worn furniture. Thank you to maintenance for assisting in the process and setting up the updated lounge areas.
- Dogs will no longer be allowed at the Greyhound Lodge, effective spring semester. Students were notified of the change in policy in October.
- Every student room at all locations has been inspected upon departure to ensure nothing perishable was left behind for the break. Any items found during the inspection which were not allowed in student housing were also removed.
- Annual campus safety and security report was filed through the Department of Education on 12/10. Updated numbers for campus can be found on the college website under consumer information.
- Applications for 2021-22 student housing will be opened the first week of March.

Athletics –

- KJCCC has developed COVID-19 protocols for the spring semester. Each sport also has designed and implemented specific policies to be followed to ensure a safe return to play environment. This document is available upon request.
- A “blanket waiver” was granted for all students competing in athletics for the 2020-21 school year. Any student who participates in athletics will not be charged with a year of participation. The NCAA has yet to determine how their schools will recognize the waiver.
- First Games by Sport (schedules subject to change):
 - MBB/WBB – 1/23
 - VB – 1/25
 - Track – 1/15
 - Rodeo – 2/19
 - Softball – 2/28
 - Baseball – 2/6
 - Football – 3/28

- Golf – 3/26
- Eligibility for all sports is being compiled and reviewed. With all sports competing during the spring, this is a major task for the department. The department would like to recognize DeeDee Cheney, Athletic Office Manager, for her tireless work to get everything prepared so our students can compete.
- Grades are being calculated for each team. Totals will be available at January board meeting.
- Athletics has been working with the foundation office on the donation of a building in Fort Scott which will be used as a new weight room/multi-purpose building. More details will be distributed when available.
- All coaches have been on the road recruiting. Some high schools in the area have allowed visitors, but recruiting has looked much different this fall. Our early numbers on signees for the 21-22 school year look to be comparable to previous years.

December Board Report

Alysia Johnston; President

Graduation

The graduating classes of fall 2019, spring 2020, summer 2020, and fall 2020 commencement ceremony was held with only students, faculty, and limited staff. The Fall 2020 graduation ceremony was live streamed on Saturday, November 21st at 10:00 a.m. via all social media platforms and the live stream link provided the day of commencement. Students present for the ceremony, as well as faculty and staff, were provided a mask and socially distanced throughout the auditorium. Approximately 35 students participated in the ceremony.

A recording of graduation can be found on our YouTube network under FSCC Greyhounds.

Nurse Pinning

The pinning ceremony was live streamed on Friday, November 20th at 4:00 p.m. via all social media platforms and the live stream link.

A recording of the ceremony is available on the FSCC Greyhounds YouTube network for viewing.

Bob Sylvia Bailey Donation

Fort Scott Community College received a generous donation from former Greyhounds Robert (Bob) and Sylvia Bailey for \$100,000. FSCC is extremely grateful to the Bailey family for their continued support of the FSCC foundation and the greater Fort Scott community

"I was overwhelmed with Bob and Sylvia's generosity when I opened their letter and saw the check! Bob and Sylvia's continued support of Fort Scott Community College reflect their belief in giving back to their community. The Baileys are passionate about giving FSCC students the opportunity to accomplish their dreams, and helping FSCC have a positive economic impact on Bourbon County," FSCC President, Alysia Johnston said.

FSCC fosters an atmosphere of learning and supporting students to continue their education. The type of contribution given by Mr. and Mrs. Bailey is utilized to ensure students have a tremendous experience while attending FSCC and lay the framework for educating the next generation of leaders.

"I am extremely grateful for the unbelievably generous gift to the Fort Scott Community College foundation. Robert and Sylvia Bailey have been outstanding contributors to the college for many years. This latest gift shows their commitment to Fort Scott Community College and the future success of our campus," said Chief Development Officer, Jeff Tadtman.

FSCC is extremely thankful for all of Mr. and Mrs. Bailey's contributions, which continue to positively impact student learning.

Theater

BIGFOOT LEARNS ABOUT CHRISTMAS IN FSCC VIDEO PLAY

Because of unforeseen circumstances, the online launch of “A Very Hairy Christmas,” has been delayed. The 25-minute video play was set to begin streaming Dec. 4 on the FSCC Theatre Facebook page and on the college’s web page at fortscott.edu, but the film is still in post-production.

Bigfoot is back bigger than life during the theatre department’s filmed presentation of “A Very Hairy Christmas,” an original children’s play by Allen Twitchell, theater instructor.

“In true ‘Star Wars’ fashion, this play is actually a prequel to last year’s ‘Santa Claws is Coming to Town’ and the previous year’s ‘All I Want for Christmas is Bigfoot’s Teeth,’” Twitchell said. “This time around, Bigfoot is discovered by a group of children and seeks their help to learn about Christmas. Of course, there is a bad guy, Darth Hunter; a chase scene; a couple of slow-witted henchmen; and a few holiday songs.”

Candy canes, courtesy of Walmart of Fort Scott, were distributed to school district students as part of the video’s promotional campaign.

The cast features: Dawson Ellington, freshman from Powder Springs, Ga., as Bigfoot; Abby Sweat, sophomore from Pleasanton, as Ben; Grace Springer, freshman from Mound City, as Jordan; Jacquie Hampton, freshman from Redfield, as Grace; Colleen Sweat, freshman from Pleasanton, as Darth Hunter; Kaleb Morrow, sophomore from Fort Scott, as Dim; Mickey Donahue, sophomore from Fort Scott, as Dimmer; Trenton Ward, freshman from Kansas City, Mo., as Ace Reporter; Carlee Studyvin, freshman from Fort Scott, as Reporter No. 2; Kiera Threlfall, freshman from Frontenac, as Reporter No. 3; Isabella Loyd, sophomore from Fort Scott, as Reporter No. 4; and Mackenzie Peoples, freshman from Fort Scott, as Reporter No. 5.

The cinematographer/camera operator is Jared Wheeler, FSCC’s instructor of public speaking, while James Beltz, music instructor for the Pleasanton school district, served as musical director.

“Certainly, the times are challenging, and staying safe is the priority, but we wanted to keep our theater department as active as possible,” said Twitchell. “Also, this format allows us to maintain our tradition of giving the gift of theater to the community for Christmas.”

Key Industries Partnership

Fort Scott Community College recently joined forces with local clothing company, KEY Industries, Inc., to develop FSCC’s own line of apparel and easy-to-use website. FSCC’s “Greyhound Gear” has been housed on campus in the bookstore for many years. The bookstore will still continue to carry Hound merchandise on-hand, but now anyone can order their favorite game day shirt online thanks to the new partnership.

“We are proud to partner with Fort Scott Community College to provide its students, faculty and alumni with great apparel through their online bookstore services. FSCC is a bedrock institution in our community and we look forward to working with the college for years to come”, says Chris Barnes, President & CEO of KEY Industries Inc.

Key Industries, Inc. located locally in Fort Scott, KS has been in the clothing and merchandise business since 1908. They carry everything from hats to jackets, coveralls to polo's and have numerous partnerships across the nation. FSCC is looking forward to be able to allow the public to easily access their Greyhound merchandise whenever they want, from wherever they are.

"We needed a way to allow all Hound alumni and fans to be able to easily obtain FSCC merchandise. When I was approached with the idea about partnering with KEY Industries, Inc., I just knew this was the way to go," says Jeff Tadtman, Chief Development Officer at FSCC. "The fact that the company is local and the money comes back to the Fort Scott community was a big establishing point as well. We are very excited for this new partnership".

To access the website for your Greyhound Gear, you can go to fortscott.edu and click "Greyhound Gear" in the top right-hand corner or go to fscbookstore.keyapparelstore.com.

2019-2020 Annual Report

The 2019-2020 Annual Report has been posted to the FSCC website, and can be found here: <http://www.fortscott.edu/sites/default/files/PDFs/FSCC%202020%20AR%20-%202012.9.20%20Proof%202.pdf>

Below is a partial list of the many organizations and groups FSCC employees volunteer their time and expertise for:

- Health Sciences & Engineering Advisory Board. Fort Scott High School. Member. Advise and make recommendation regarding the science and engineering pathways for the high school
- FIRST Robotics. Pittsburg High School. Lead Mentor 2. Mentor high school FIRST Robotics team in electronics, physics, fabrication, and engineering as it applies to making robots for competing in the annual FIRST Robotics competitions (<https://www.firstinspires.org/robotics/frc>)
- Fort Scott High School Agriculture Advisory Board
- Kansas Association of Agricultural Educators
- National Association of Agricultural Educators
- American Meat Science Association
- Kiwanis of Fort Scott Pioneers—Treasurer, Board Member
- Friends of Fort Scott National Historic Site—Treasurer, Board Member
- First United Methodist Church—Treasurer, Finance Committee, Administrative Board
- The Keyhole—Volunteer
- Bourbon County Arts Council—Member
- Fort Scott National Historic Site—Volunteer
- Kansas Council of Instructional Administrators
- FSHS Advisory Board – Digital Media/Graphic Design, Computer Tech Ed
- PSU advisory board
- OADN (organization of associate degree nursing) COVID 19 task force
- Education committee
- Onboarding committee
- SNO (student nurse organization)
- Opioid Task Force
- KCADNE (Kansas Council of Associate Degree Nursing Educators)
- LUNCH – Advisory Council for Pittsburg High School
- Business Education Alliance (Pittsburg Area Chamber of Commerce) – President

- Fair board President
- Bourbon County soil and water district drill coordinator
- Freemason
- Healthy Bourbon County Action Committee
- American Association of Cheerleading Coaches and Administrators
- Volunteer Coach – Buck Run Little League Sports
- Chanute Elementary School site council
- First Presbyterian Church Christian Education Committee
- Bourbon County 4-H Horse Project co-leader
- Community Relations Committee
- Crisis Management Committee
- Accessibility Committee
- PTO- Elementary Board Vice President
- USD 234 Debate Judge
- Chamber (for the college)
- KAPIO (Kansas Association of Public Information Officers)
- KSCA (Kansas Speech Communication Association)
- NCMPR (National Council for Marketing and Public Relations)
- CUR (Council for Undergraduate Research)
- School Board USD 346 Jayhawk-Linn
- KASB Leadership for Tomorrow Class of 2019
- President of KJCCC Baseball Coaches Association
- President-Elect - South Central User Group (SCUG Inc.) board. This is the board that organizes the POISE conference called South Central Regional User Group (SCRUG)
- Pittsburg Rotary
- Salvation Army – Bell ringer
- Volunteer – Family History Group, website billionigraves.com to catalog and geotag headstones so they can be easily searched and documented online rather than having to travel to the cemetery to find the graves of their ancestors
- The Kansas Museum Association Board as the Eastern Regional Representative. My first meeting will begin next Monday and we meet at various locations across the state as well as zoom.
- The Humanities Advisory Committee for the Paper Plains Literary Festival's National Endowment for the Humanities Public Humanities Discussion Implementation Grant Project. This is a project designed to bring communities across Kansas and Missouri together to discuss our states' historic and enduring struggles for freedom, broadly defined. The Humanities Advisory Committee believe it is essential that the committee of scholars, university administrators, and community leaders engage our community in informed, open, and thoughtful dialogue around questions of how race, gender, sexuality, religion disability, socioeconomic status, and other personal and public identities impact our individual and collective freedoms. The grant award amount is very significant. The meetings will begin in December, 2020. After that it will depend if the grant is approved. Along with attending meetings both in person and Zoom across Kansas and Missouri, I will also help to review grant documents over the course in the next fall semester and help to set up and create the Paper Plains Literary Festival for April (2022-2023)
- Fort Scott Area Community Foundation Board
- Bourbon County Historic Preservation Association Since September,2019

Upcoming Events

- Winter Intersession begins 12/16
- Winter break 12/16/20 -1/4/21: Campus Closed
- Spring semester begins 1/11/21

Return to Campus Plan

Residential student return: (We want to make sure we are not bringing in asymptomatic students from other areas, and will initially test all students living in campus housing. After the initial testing, only students that exhibit symptoms will be tested.)

- All students living in campus housing will be administered a COVID-19 test by CHC/SEK medical staff
- Students living in campus housing will arrive and be tested in small groups
- Tom Havron, certified contact tracer, will coordinate with the county health department to contact students concerning isolation or quarantine

Continued prevention and mitigation:

- All individuals at all locations will be required to wear a face mask while in buildings, or when outside if social distancing cannot be maintained - individuals should social distance when possible
- FSCC will promote preventive action, such as, proper and effective hand washing
- Faculty and Staff will be provided with cleaning wipes/spray for use in classrooms and offices (supplies available in Instruction Office and Student Services office areas in Bailey Hall, and the Business Office in the Hedges Administration Building), and increasing the amount of hand sanitizers at campus events (as available)
- Administration will monitor the CDC, KDHE, and WHO websites regularly for updated information on COVID-19 and communicate with Bourbon County Health Department and Bourbon County Emergency Management on current public guidelines
- Implement environmental infection control if PUI is identified
- Preventing the spread of COVID-19 flyers will be posted on campus and at all FSCC events
- Emergency Action plan will be displayed on FSCC website
- We will maintain our COVID-19 dashboard on the FSCC website which indicates number of positive cases, quarantined students, and recovered cases

Sporting events and activities:

- Attached is the Kansas Jayhawk Community College Conference (KJCCC) COVID-19 Protocols document
- No fans will be allowed at sporting events through February 5, 2021, KJCCC will re-evaluate allowing fans on February 1, 2021
- No outside activities or groups will be allowed on campus, FSCC will re-evaluate allowing outside groups and activities on February 1, 2021 to determine our policy moving forward

[KJCCC COVID-19 Protocols](#)

For all FSCC COVID-19 information, please go to fortscott.edu/COVID19.

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 ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson