

**February 22, 2021**

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, February 22, 2021**. The meeting will be held **via Zoom** from **Fort Scott Community College**.

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

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**THE AGENDA**

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**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 January 25, 2021, 6

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

D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS**

A. Approval of 2021-22 Academic Calendar

B. Discussion of FSCC Facility Usage by Outside Groups

C. Consideration of Honorary Associate Degree Recipient

**ITEMS FOR REVIEW, 45**

A. Correspondence for Review, 46

**REPORTS, 47**

A. Administrative Updates, 48

**EXECUTIVE SESSION, 62**

**ADJOURNMENT, 63**

**UPCOMING CALENDAR DATES:**

- |                      |                             |
|----------------------|-----------------------------|
| • 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 January 25, 2021.

### 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) Roger Copland, Assistant Football Coach, effective January 25, 2021
- b) JoDee Smith, TRIO Database Manager, effective February 1, 2021
- c) Bethanne Elliott, Admissions Representative, effective February 15, 2021
- d) Tyler Nelson, Assistant Football Coach, effective February 22, 2021
- e) Joel Leiva, MEP Service Advocate and Recruiter, effective March 1, 2021

#### 2) Separations

- a) Cody Crim, Assistant Rodeo Coach, effective 1/26/2021
- b) Kim Coates, Construction Trades Instructor, effective 2/15/2021
- c) Elizabeth Cazares, MEP Advocate, effective February 15, 2021

**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**  
**January 25, 2021**

**1PRESENT:** John Bartelsmeyer, Jim Fewins (via Zoom for closing of meeting), 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.

**AUDIT REPORT:** Terry Sercer presented the results of the FSCC annual audit, which includes financials from the FSCC Foundation. He offered an unmodified or clean opinion of the financials, stating that financials were in compliance with all state or federal statutes. He added that FSCC is a great benefit to the city to have FSCC, citing the \$7 million in federal funds that flow through FSCC.

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

**ACTION/DISCUSSION ITEMS:**

- A.** A motion was made by Hart, seconded by Elliott, and carried by unanimous vote to approve the 2021 Men's and Women's basketball game management expenses for a projected total cost of \$3,175.
- B.** A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to approve the 2021 volleyball officials for a projected total cost of \$1,850.

**ITEMS FOR REVIEW:** The Board reviewed letters of correspondence.

**REPORTS:**

- A. ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Gordon Parks Museum, 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 6:18 p.m. by Fewins, seconded by Elliott, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Treasurers Report  
For the month ending January 2021

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	278,736.03CR	545,023.43CR	3,072,094.32	2,248,334.86
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	693,756.53	192,644.01CR	854,082.51	1,355,195.03
13 ADULT EDUCATION FUND	17,163.03CR			17,163.03CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	5,800.08CR	1,557.90CR		7,357.98CR
22 SEOG	225.00			225.00
23 CARES ACT FEDERAL GRANT	7,564.52CR	14,578.67CR		22,143.19CR
24 PELL	612,401.26CR	151,072.97CR	8,776.84	754,697.39CR
25 HEP/CAMP GRANTS	63,993.53CR	73,832.19CR	50,000.00	87,825.72CR
26 FEDERAL GRANTS				.00
27 TITLE IV	22,420.75CR	12,918.62CR	20,000.00	15,339.37CR
28 PASS	138,136.78	10,548.17CR	13,491.00	141,079.61
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	26,222.19	18,110.01CR	1,332.90	9,445.08
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	41,592.83CR	162,001.29CR	449,663.00	246,068.88
40 GUARANTEED STUDENT LOANS	278,935.74CR	10,323.00CR	8,718.00	280,540.74CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	86,639.16CR	60.00CR	18,574.56	68,124.60CR
70 MISCELLANEOUS FUNDS	39,730.71	44.33CR	2,788.00	42,474.38
71 STUDENT FEES	293,952.32CR	86,511.73CR	85,354.98	295,109.07CR
72 VARIOUS RETAIL SALES ACCTS	22,196.29	2.65CR	150.00	22,343.64
73 NON CREDIT PROGRAMS	1,571.86			1,571.86
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	40,312.32	177.85CR	185.00	40,319.47
76 SALES TAX	3,832.83	128.13CR	113.41	3,818.11
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	57,219.84		1,000.00	58,219.84
81 BOOKSTORE	31,325.78CR	6,593.87CR	10,187.58	27,732.07CR
82 STUDENT UNION	175,027.41		8.00	175,035.41
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	711,096.27	138,614.99CR	97,742.24	670,223.52
84 FOOD SERVICE	171,022.62	28,323.08CR	73,081.16	215,780.70
89 BOOSTER/ENDOWMENT CLEARING FD	225,015.55CR	23,752.33CR	27,149.67	221,618.21CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	50,555.36	.86CR	3,083.88	53,638.38
99 PAYROLL CLEARING FUND				.00
	313,346.60	1,476,820.08CR	4,797,577.05	3,634,103.57

**Fort Scott Community College**  
**Statement of Public Funds**  
**November 2020 - period 5**

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Five Month Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	7,863,785	3,276,577		2,422,345		2,437,670
12 - Vocational / Technical	3,257,551	1,357,313		1,296,337		1,378,035
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	157,205		269,682		276,550
82 - Student Union	-	-		5		33
83 - Dorms	1,249,569	520,654		544,720		505,772
84 - Food Service	784,165	326,735		311,650		329,076
	13,532,361	5,638,484	41.67%	4,844,737	35.80%	4,927,136
<b>Expenditures</b>						
11 - General	7,150,049	2,979,187		3,358,022		4,045,531
12 - Vocational / Technical	3,635,949	1,514,979		975,417		1,205,844
13 - Adult Education	18,075	7,531		17,143		17,282
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	152,020		167,941		219,571
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	420,939		305,714		532,139
84 - Food Service	715,060	297,942		361,605		345,883
	12,894,234	5,372,598	41.67%	5,185,841	40.22%	6,366,249



Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
101 EDU	02/10/2021	12572	81-8100-8580	BOOKSTORE	chem ac	1,198.00	
						1,198.00	
ACUITLAPA: JOSE	02/04/2021	12398	25-2540-7485	HEP YEAR 5	HEP Yr5 Jan21 Child Reinbursem	120.00	
ACUITLAPA: JOSE	02/04/2021	12413	25-2540-7480	HEP YEAR 5	HEP YR 5 Reinbursement Referra	25.00	
						145.00	
AIRGAS MID-SOUT	02/10/2021	12560	12-2603-7020	WELDING-FT SCOT	FEB ARGON CYL RENTALS	44.72	
AIRGAS MID-SOUT	02/10/2021	12560	12-1202-7020	HARLEY DAVIDSON	FEB OXYGEN/ACETYLENE RENTALS	22.36	
						67.08	
ALIGNMENT SERVI	02/10/2021	12537	11-7100-6460	FACILITIES AND	PARTS & LABOR 92 CHEVY	254.37	
ALIGNMENT SERVI	02/10/2021	12537	11-7100-6460	FACILITIES AND	4 TIRES 92 CHEVY	370.00	
						624.37	
ALLEGIANTECHN	02/10/2021	12570	23-0000-7400	UNCLASSIFIED	Initial purch of phones	3,172.96	
						3,172.96	
AMAZON.COM	01/29/2021	12320	11-6500-6460	LOGISTICS	Shuttle supplies	343.94	
AMAZON.COM	01/29/2021	12322	11-5535-8530	eSports	Elgato HD60 S+ Capture Card	197.87	
AMAZON.COM	01/29/2021	12322	11-5535-8530	eSports	AmazonBasics USB Extender	6.16	
AMAZON.COM	01/29/2021	12322	11-5535-8530	eSports	AmazonBasics 15ft DisplayPort	14.49	
AMAZON.COM	01/29/2021	12322	11-5535-8530	eSports	Elgato Cam Link 4k	112.09	
AMAZON.COM	01/29/2021	12322	11-5535-8530	eSports	AmazonBasics 5-way AuxSplitter	10.49	
AMAZON.COM	01/29/2021	12322	11-5535-8530	eSports	Shipping and Handling	25.00	
AMAZON.COM	02/04/2021	12410	11-6400-8500	MIS DEPARTMENT	Backup Fiber Transceivers	45.00	
AMAZON.COM	02/04/2021	12410	11-6400-7000	MIS DEPARTMENT	Pull line for installation	45.00	
AMAZON.COM	02/04/2021	12410	11-6400-7000	MIS DEPARTMENT	USB Barcode Scanner	75.00	
AMAZON.COM	02/04/2021	12410	11-6400-7000	MIS DEPARTMENT	Tripod for Camera	45.00	
AMAZON.COM	02/04/2021	12410	11-6400-8500	MIS DEPARTMENT	240 GB SSDs 3 pack staff	100.00	
AMAZON.COM	02/04/2021	12410	11-6400-7000	MIS DEPARTMENT	Hard Drive Dock station	70.00	
AMAZON.COM	02/04/2021	12410	11-6400-7000	MIS DEPARTMENT	Shipping	50.00	
AMAZON.COM	02/04/2021	12411	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES	99.99	
AMAZON.COM	02/08/2021	12494	27-2716-7000		Self-Care Workshop	349.61	
AMAZON.COM	02/10/2021	12553	11-6400-8500	MIS DEPARTMENT	15 ft surge protectors	160.00	
AMAZON.COM	02/10/2021	12553	11-6400-8500	MIS DEPARTMENT	shipping	25.00	
						1,774.64	
ARIZPE: PRESCIL	02/08/2021	12442	25-3810-6643	CAMP YEAR 5	JANUARY TUTOR/ ATU-O	1,410.00	
ARIZPE: PRESCIL	02/08/2021	12442	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	45.95	
						1,455.95	

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BAKER UNIVERSIT	02/02/2021	12360	11-5510-6010	BASKETBALL-MEN	Travel payment for Men's	300.00
						300.00
BASTIANI: MICHE	02/08/2021	12475	37-3766-6641	ISOSY YR 1	ISOSY ENG.LESSONS-MICHELLE B	356.22
						356.22
BEERBOWER: AUST	02/02/2021	12371	11-6600-6480	PRINT SHOP	Paper Cutter rebuild and parts	1,475.00
						1,475.00
BETHEL UNIVERSI	02/02/2021	12359	11-5510-6010	BASKETBALL-MEN	team travel payment men's	300.00
						300.00
BIG SUGAR LUMBE	01/26/2021	12294	11-5525-7000	BASEBALL	1/2" spring snap link	28.30
BIG SUGAR LUMBE	01/26/2021	12295	11-5530-7000	RODEO	female hose mender 5/8 & 3/4	3.14
BIG SUGAR LUMBE	02/08/2021	12455	11-1197-7020	SPEECH/DRAMA/TH	Lumber for stagecrafts	35.95
						67.39
BLUE FRAME TECH	02/08/2021	12510	11-5500-6641	GENERAL ATHLETI	Payment for Blue Frame HD	960.00
						960.00
BLUE VALLEY REC	02/08/2021	12505	11-6300-6140	COMMUNITY/PUBLI	Greyhound Court Sponsorship	2,500.00
						2,500.00
BOLIVAR-JIMENEZ	01/26/2021	12306	25-3810-7010	CAMP YEAR 5	REIMBURSE MICROBIOLOGY LABS	70.00
BOLIVAR-JIMENEZ	02/08/2021	12420	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
BOLIVAR-JIMENEZ	02/08/2021	12420	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						220.00
<del>BRIGGS AUTO</del>	<del>02/10/2021</del>	<del>12559</del>	<del>11-6500-6460</del>	<del>LOGISTICS</del>	<del>REPAIRS FORD TRUCK</del>	<del>389.15</del>
<del>BRIGGS AUTO</del>	<del>02/10/2021</del>	<del>12559</del>	<del>11-6500-6460</del>	<del>LOGISTICS</del>	<del>REPAIRS FORD E450</del>	<del>239.26</del>
						628.51
BROCK ELECTRIC	02/10/2021	12563	11-7100-6480	FACILITIES AND	REPAIRS BASKET NALL GOAL	261.80
						261.80
BROWN: JUANITA	02/08/2021	12418	25-3810-6643	CAMP YEAR 5	JANUARY TUTOR/MENTOR-SCCC	204.00
						204.00

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BRYAN: KAE LANI	02/02/2021	12342	72-7230-7000	GATE RECEIPT FU	MBB Bethel stats	25.00	
BRYAN: KAE LANI	02/02/2021	12365	72-7230-7000	GATE RECEIPT FU	MBB Tabor Stats	25.00	
BRYAN: KAE LANI	02/02/2021	12375	72-7230-7000	GATE RECEIPT FU	WBB Southwestern Stats	25.00	
BRYAN: KAE LANI	02/08/2021	12497	72-7230-7000	GATE RECEIPT FU	MBB Tyson Prep stats	25.00	
							100.00
BSN SPORTS	02/08/2021	12523	11-5545-8500	SOFTBALL	Mac Wood Filled in ground	99.99	
BSN SPORTS	02/08/2021	12523	11-5545-8500	SOFTBALL	flex net	140.00	
BSN SPORTS	02/08/2021	12523	11-5545-8500	SOFTBALL	bownet pitch through screen	89.99	
BSN SPORTS	02/08/2021	12523	11-5545-8500	SOFTBALL	BM & BMO 7x7 frame (bag,poles,	109.99	
BSN SPORTS	02/08/2021	12523	11-5545-8500	SOFTBALL	freight	29.56	
							469.53
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-OAKLEY-MICHAEL B-12-2-20	311.08	
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-DODGE CITY-MICHAEL B	202.40	
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-KC-MICHAEL B-12-9-20	234.60	
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-EMPORIA-MICHAEL B	104.82	
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-GARDEN CITY-MICHAEL B	252.00	
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-ELKHART-MICHAEL B	324.80	
BULMER: MICHAEL	02/04/2021	12407	37-3717-6030	MEP A YEAR 17	REINT-TRIBUNE-MICHAEL B	336.00	
							1,765.70
CALDERON: DIEGO	02/08/2021	12488	37-3959-6030	IOWA PROJECT-9	MLG-IA ID&R-DIEGO C - JAN 21	67.43	
							67.43
CAMPOS-CHACON:	02/08/2021	12474	37-3959-6030	IOWA PROJECT-9	MLG-IA ID&R-BLANCA C - JAN 21	82.49	
							82.49
CANON FINANCIAL	02/08/2021	12483	28-2812-8500	Pass YR12	PASS COPIER - FEB 21	181.37	
							181.37
CAROLINA BIOLOG	02/02/2021	12363	71-7199-7000	STUDENT FEES-SC	lab supplies	300.00	
							300.00
CDL ELECTRIC	01/26/2021	12311	11-7100-6480	FACILITIES AND	INSTALL NEW THERMOSTAT	112.50	
CDL ELECTRIC	02/04/2021	12391	11-7100-6480	FACILITIES AND	SERVICE CALL RTU BAILEY HALL	75.00	
CDL ELECTRIC	02/04/2021	12391	11-7100-6480	FACILITIES AND	HVAC REPAIRS/BURKE ST	187.50	
CDL ELECTRIC	02/10/2021	12580	23-0000-7400	UNCLASSIFIED	CAMERA INSTALATION IN GYM	1,103.58	
							1,478.58

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT,	01/29/2021	12321	11-6400-8500	MIS DEPARTMENT	Surge Protectors for FireCode	300.00
CDW GOVERNMENT,	02/02/2021	12332	11-6400-8500	MIS DEPARTMENT	Backup Media Converter	39.94
CDW GOVERNMENT,	02/02/2021	12332	11-6400-8500	MIS DEPARTMENT	Transceivers	24.50
CDW GOVERNMENT,	02/02/2021	12339	11-6400-8505	MIS DEPARTMENT	Replacment Peerless Power	41.50
CDW GOVERNMENT,	02/02/2021	12340	11-6400-5120	MIS DEPARTMENT	Lenovo Sytlus (instruction)	71.08
CDW GOVERNMENT,	02/02/2021	12341	11-6400-8500	MIS DEPARTMENT	Replacement Bulb 970	59.91
						536.93
CE WATER MANAGE	02/10/2021	12546	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CHENOWETH: OLIV	02/02/2021	12381	11-5500-5800	GENERAL ATHLETI	VB Cowley Line Judge	40.00
CHENOWETH: OLIV	02/08/2021	12520	11-5500-5800	GENERAL ATHLETI	Volleyball Neosho Line judge	40.00
CHENOWETH: OLIV	02/08/2021	12536	11-5500-5800	GENERAL ATHLETI	volleyball coffeyville	40.00
						120.00
CINTAS	02/08/2021	12433	84-8400-6510	FOODSERVICE	HOOD SUPPRESSION INSPECTION	540.62
CINTAS	02/12/2021	12591	11-7100-7000	FACILITIES AND	Fill Med Cabinet/Batter-Maint	53.66
						594.28
CINTAS #459	02/08/2021	12452	12-1216-7020	PITTSBURG COSME	gloves, first aid	150.00
CINTAS #459	02/08/2021	12453	12-1216-7020	PITTSBURG COSME	first aid kit	73.57
<del>CINTAS #459</del>	<del>02/08/2021</del>	<del>12472</del>	<del>12-2603-7020</del>	<del>WELDING FT SCOT</del>	<del>invoice number 5047684071</del>	<del>122.00</del>
						346.47
<del>CINTAS LOC #B74</del>	<del>02/10/2021</del>	<del>12544</del>	<del>11-7100-7000</del>	<del>FACILITIES AND</del>	<del>FILL MED CABINET/BATTERIES</del>	<del>53.66</del>
						53.66
CITY OF FRONTEN	02/04/2021	12393	12-1202-6320	HARLEY DAVIDSON	DEC/JAN SERVICE	58.09
CITY OF FRONTEN	02/10/2021	12556	12-1202-6410	HARLEY DAVIDSON	March Lease	6,300.00
						6,358.09
COCA: KARINA	02/10/2021	12542	25-2540-6643	HEP YEAR 5	HEP Yr 5 Jan. 2021 Tutoring	540.00
						540.00
COLVIN LEARNING	02/04/2021	12402	25-2540-6645	HEP YEAR 5	HEP YR 5 February 2021 Site Pa	2,200.00
						2,200.00
CONDE: PAULIN	02/08/2021	12489	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV-PAULIN C-JAN 21	751.07

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						751.07
CONSOLIDATED EL	02/08/2021	12476	11-4200-8510	ACADEMIC ADMINI	GROW LIGHTS FOR BIO	71.85
						71.85
COOK: MICHAEL	01/26/2021	12298	11-5510-7000	BASKETBALL-MEN	supplies for lockerroom	20.79
						20.79
CREEEL: MIKE	02/10/2021	12557	12-1216-6410	PITTSBURG COSME	Mar Lease	1,800.00
						1,800.00
CRIBBS: JOSEPH	02/02/2021	12330	31-3010-6030	CARL PERKINS GR	Blackboard Academy	300.00
						300.00
CROSS: CHAD	02/02/2021	12348	11-5530-6010	RODEO	rodeo team to Colby ks	1,050.00
CROSS: CHAD	02/02/2021	12349	11-5530-6010	RODEO	rodeo team travel to SWOSU	1,050.00
CROSS: CHAD	02/02/2021	12351	11-5530-6010	RODEO	rodeo team travel to Hays ks	1,050.00
CROSS: CHAD	02/02/2021	12352	11-5530-6010	RODEO	rodeo team travel to osu	1,050.00
CROSS: CHAD	02/02/2021	12353	11-5530-6010	RODEO	rodeo team travel to	1,050.00
CROSS: CHAD	02/02/2021	12354	11-5530-6010	RODEO	rodeo team to seosu	1,050.00
CROSS: CHAD	02/02/2021	12355	11-5530-6010	RODEO	rodeo team travel to Alva Ok	1,050.00
CROSS: CHAD	02/08/2021	12535	11-5530-6010	RODEO	rodeo team travel PSU	1,050.00
CROSS: CHAD	02/08/2021	12535	11-5530-6010	RODEO		.00
						8,400.00
CROWDER COLLEGE	02/08/2021	12516	11-5500-5800	GENERAL ATHLETI	Crowder Bash Umpires	320.00
						320.00
CUEVAS: VALERIA	02/08/2021	12471	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
CUEVAS: VALERIA	02/08/2021	12471	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
DAMERON: APRIL	02/08/2021	12485	37-3959-6030	IOWA PROJECT-9	MLG-IA ID&R-APRIL D - JAN 21	2.26
DAMERON: APRIL	02/08/2021	12485	37-3959-6150	IOWA PROJECT-9	PSTG-IA ID&R-APRIL D - JAN 21	6.22
						8.48
DCCC ADULT LEAR	02/04/2021	12400	25-2540-6645	HEP YEAR 5	HEP YR 5 February 2021 Site Pa	1,500.00
						1,500.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DODGE CITY DAIL	02/08/2021	12416	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Recruitment S		183.00
							183.00
DODSON: CORD M	02/08/2021	12470	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
DODSON: CORD M	02/08/2021	12470	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
DOLLAR TREE STO	01/26/2021	12314	12-1216-7020	PITTSBURG COSME	Mock Kit supplies		60.00
							60.00
DRAKE: DUSTY	02/02/2021	12345	72-7230-7000	GATE RECEIPT FU MBB	Bethel Announcer		50.00
DRAKE: DUSTY	02/02/2021	12368	72-7230-7000	GATE RECEIPT FU MBB	Tabor announcer		50.00
DRAKE: DUSTY	02/02/2021	12378	72-7230-7000	GATE RECEIPT FU WBB	Southwestern announcer		50.00
DRAKE: DUSTY	02/08/2021	12500	72-7230-7000	GATE RECEIPT FU MBB	Tyson Prep announcer		50.00
							200.00
ECOLAB FOOD SAF	02/04/2021	12395	84-8400-6510	FOODSERVICE	JAN/FEB DISH MASHIEN RENTAL		188.32
							188.32
EMERSON: MARK L	02/02/2021	12343	72-7230-7000	GATE RECEIPT FU MBB	Bethel Shot Clock		25.00
EMERSON: MARK L	02/02/2021	12366	72-7230-7000	GATE RECEIPT FU MBB	Tabor Shot Clock		25.00
EMERSON: MARK L	02/02/2021	12376	72-7230-7000	GATE RECEIPT FU WBB	Southwestern shot clock		25.00
EMERSON: MARK L	02/08/2021	12498	72-7230-7000	GATE RECEIPT FU MBB	Tyson Prep Shot Clock		25.00
							100.00
ENNS: STACEY	02/08/2021	12419	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
ENNS: STACEY	02/08/2021	12419	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
EVERGY	02/04/2021	12394	11-7100-6340	FACILITIES AND	JAN SERVICE HILL ST		5.48
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	DEC SERVICE SECURITY LIGHT		30.21
EVERGY	02/11/2021	12589	83-8384-6340	GREYHOUND LODGE	DEC SERVICE LODGE		1,864.37
EVERGY	02/11/2021	12589	12-1216-6340	PITTSBURG COSME	DEC SERVICE 810 BROADWAY		393.92
EVERGY	02/11/2021	12589	12-1202-6340	HARLEY DAVIDSON	DEC SERVICE 274 INDUSTRIAL DR		679.34
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE RODEO		265.92
EVERGY	02/11/2021	12589	12-1206-6340	JOHN DEERE PROG	JAN SERVICE HUNTINGTON 2		277.15
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE EFAC		2,341.69
EVERGY	02/11/2021	12589	12-2603-6340	WELDING-FT SCOT	JAN SERVICE HUNTIGTON		58.57
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE MAIN CAMPUS		9,928.91
EVERGY	02/11/2021	12589	12-1216-6340	PITTSBURG COSME	JAN SERVICE 813 BROADWAY		267.40
EVERGY	02/11/2021	12589	12-1202-6340	HARLEY DAVIDSON	JAN SERVICE INDUSTRIAL DR		494.94

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE LIONS FEILD	75.22
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE SECURITY LIGHT	27.46
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE JUCO WEST	317.45
EVERGY	02/11/2021	12589	12-1206-6340	JOHN DEERE PROG	JAN SERVICE JD LIGHTS	56.54
EVERGY	02/11/2021	12589	11-7100-6340	FACILITIES AND	JAN SERVICE BURKE ST	1,097.82
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 924 S HOLB #2	47.34
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERV 924 HOLB #4	54.69
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 928 S HOLB #3	47.84
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 928 S HOLB #7	49.89
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 928 S HOLB #8	115.26
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 932 S HOLB #2	53.13
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #1	48.67
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #2	29.53
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #3	56.88
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #4	38.69
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #5	63.85
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #6	34.72
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #7	54.11
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 401 W 10 #8	81.32
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #1	54.69
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #2	47.24
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #3	41.44
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #4	38.81
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #5	69.39
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #6	37.02
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #7	50.74
EVERGY	02/11/2021	12589	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #8	63.85
						19,361.49
Fastenal	02/10/2021	12548	11-7100-7000	FACILITIES AND	FUSE PULLER	21.99
						21.99
FED EX GROUND	02/10/2021	12586	81-8100-6150	BOOKSTORE	INVOICE 721655582	340.09
FED EX GROUND	02/10/2021	12586	81-8100-6150	BOOKSTORE	INVOICE 723123782	11.15
FED EX GROUND	02/10/2021	12586	81-8100-6150	BOOKSTORE	INVOICE 722475256	228.39
						579.63
FEDERAL EXPRESS	02/10/2021	12585	81-8100-6150	BOOKSTORE	INVOICE 721655583	89.51
FEDERAL EXPRESS	02/10/2021	12585	81-8100-6150	BOOKSTORE	INVOICE 722475255	171.23
FEDERAL EXPRESS	02/10/2021	12585	81-8100-6150	BOOKSTORE	INVOICE 724459560	247.10
						507.84
FIGUEROA: MODES	02/08/2021	12422	25-2540-6643	HEP YEAR 5	HEP YR 5 Tutoring Jan.2021	135.00
						135.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIVE CORNERS MI	02/08/2021	12493	11-7100-7250	FACILITIES AND	DEC FUEL MAINT	148.39
FIVE CORNERS MI	02/10/2021	12539	11-7100-7250	FACILITIES AND	JAN FUEL CHARGES	256.63
FIVE CORNERS MI	02/10/2021	12539	83-8386-7000	DORM EXPANSION-	JAN FUEL CHARGES	61.50
						466.52
PORT SCOTT TRIB	02/04/2021	12406	11-6300-6140	COMMUNITY/PUBLI	January newspaper ads	180.00
						180.00
FOUR STATE MAIN	02/10/2021	12545	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	381.50
FOUR STATE MAIN	02/10/2021	12545	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	381.50
FOUR STATE MAIN	02/10/2021	12551	11-7100-6690	FACILITIES AND	DEC SERVICE	2,276.00
						3,039.00
FRIEDRICH AIR C	02/10/2021	12579	83-8383-8500	DORMITORY	5 ptac units for dorm 1	4,515.00
						4,515.00
FRY: NORA	02/08/2021	12529	37-3786-6060	IDRC YR1	DATA RESEARCH-NORA F-JAN 21	1,290.00
						1,290.00
FSCC BOOKSTORE	01/26/2021	12310	25-3810-6150	CAMP YEAR 5	POSTAGE/SHIP ITEMS TO SITES	31.00
FSCC BOOKSTORE	01/29/2021	12318	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fed Ex Postage	66.00
FSCC BOOKSTORE	01/29/2021	12328	25-2540-6150	HEP YEAR 5	HEP YR 5 Fed-Ex Postage	58.00
						155.00
FSCC BOOSTER CL	02/02/2021	12344	72-7230-7000	GATE RECEIPT FU	MBB Bethel scoreboard	25.00
						25.00
FUENTES: MAYTE	02/08/2021	12491	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV-MAYTE F-JAN 21	485.13
						485.13
GARDEN CITY COM	02/04/2021	12401	25-2540-6645	HEP YEAR 5	HEP Yr 5 February 2021 Site Pa	2,000.00
						2,000.00
GARDEN CITY TEL	02/08/2021	12417	25-2540-7010	HEP YEAR 5	HEP YR 5 Student Recruitment S	325.80
						325.80
GARZA: ALEJANDR	02/08/2021	12423	25-2540-6644	HEP YEAR 5	HEP Yr 5 Recruiting Jan. 2021	81.00
GARZA: ALEJANDR	02/08/2021	12423	25-2540-6643	HEP YEAR 5	HEP YR 5 Tutoring Jan. 2021	391.50



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						472.50
GAY: HSER	02/08/2021	12441	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
GAY: HSER	02/08/2021	12441	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
GERKEN RENT-ALL	02/10/2021	12552	31-3010-8590	CARL PERKINS GR	Brick Saw- replacing PO 11121	1,600.00
						1,600.00
GRAHAM: SIERRA	02/08/2021	12469	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
GRAHAM: SIERRA	02/08/2021	12469	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
GREAT WESTERN D	02/08/2021	12445	84-8400-6640	FOODSERVICE	STUDENT MEALS WEEK END 1/20	18,298.77
GREAT WESTERN D	02/08/2021	12445	83-8383-7460	DORMITORY	COACH MEAL WEEK END 1/20	473.25
GREAT WESTERN D	02/08/2021	12445	84-8400-6640	FOODSERVICE	STUDENT MEALS WEEK END 1/27	16,792.65
GREAT WESTERN D	02/08/2021	12445	83-8383-7460	DORMITORY	COACH MEALS WEEK END 1/27	468.65
GREAT WESTERN D	02/10/2021	12550	83-8383-7460	DORMITORY	COACHES MEALS WVEK END 2/3	573.05
GREAT WESTERN D	02/10/2021	12550	84-8400-6640	FOODSERVICE	STUDENT MEALS WEEK ENDING 2/3	17,257.59
						53,863.96
GUILLEN: LAURA	02/04/2021	12396	25-2540-7485	HEP YEAR 5	HEP Yr5 Jan21 Child Reimbursem	60.00
						60.00
HARRIS, MICHAEL	01/29/2021	12327	25-2540-7410	HEP YEAR 5	HEP YR 5 Adan Ahmed Health Sti	150.00
						150.00
HARRISON: BAILE	02/08/2021	12468	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
HARRISON: BAILE	02/08/2021	12468	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
HARVEY: JAKE	02/02/2021	12367	72-7230-7000	GATE RECEIPT FU	MBB Tabor scoreboard	25.00
HARVEY: JAKE	02/02/2021	12377	72-7230-7000	GATE RECEIPT FU	WBB Southwestern scoreboard	25.00
HARVEY: JAKE	02/02/2021	12384	11-5500-5800	GENERAL ATHLETI	VB Cowley scoreboard	25.00
HARVEY: JAKE	02/08/2021	12499	72-7230-7000	GATE RECEIPT FU	MBB Tyson Prep scoreboard	25.00
HARVEY: JAKE	02/08/2021	12503	11-5500-5800	GENERAL ATHLETI	volleyball coffeville	25.00
HARVEY: JAKE	02/08/2021	12521	11-5500-5800	GENERAL ATHLETI	Volleyball Neosho scoreboard	25.00
						150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HAWKES LEARNING	02/10/2021	12573	81-8100-8580	BOOKSTORE	intro alg	3,915.00
						3,915.00
HEARTLAND PROPA	02/08/2021	12444	11-7100-6330	FACILITIES AND	BASEBALL LPG BULK	686.89
HEARTLAND PROPA	02/10/2021	12562	11-7100-6330	FACILITIES AND	LPG BULK	284.80
						971.69
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	1/2" zinc spr snap link	30.03
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	7/16" zinc spr snap link	39.48
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	48"WD MTL tip	6.99
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	9" 5-wire roller frame	5.49
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	8oz gorilla WD glue	5.99
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	1-1/2 x10 cell core pipe	12.54
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	1-1/4x10 sch 40 PVC pipe	11.74
HEIDRICKS TRUE	01/26/2021	12293	11-5525-7000	BASEBALL	misc. hardware	1.50
HEIDRICKS TRUE	02/08/2021	12514	11-5525-7000	BASEBALL	MM140x.080 trimmer line	10.99
HEIDRICKS TRUE	02/08/2021	12515	11-5550-7000	TRACK	GT welded bow rake	17.99
						142.74
HENRY KRAFT INC	01/29/2021	12324	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	271.71
HENRY KRAFT INC	01/29/2021	12324	83-8383-7031	DORMITORY	CLEANING SUPPLIES	507.54
HENRY KRAFT INC	02/04/2021	12390	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	764.28
HENRY KRAFT INC	02/04/2021	12390	83-8383-7031	DORMITORY	CLEANING SUPPLIES	167.28
HENRY KRAFT INC	02/08/2021	12507	11-5505-7000	FOOTBALL	1/5# laundry detergentW/bleach	334.68
HENRY KRAFT INC	02/08/2021	12507	11-5505-7000	FOOTBALL	1/4# fabrick softener	479.70
HENRY KRAFT INC	02/08/2021	12507	11-5505-7000	FOOTBALL	1/5# laundrydetergent w/bleach	111.56
HENRY KRAFT INC	02/08/2021	12507	11-5505-7000	FOOTBALL	1/4# fabric softener	159.90
HENRY KRAFT INC	02/10/2021	12575	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	730.04
HENRY KRAFT INC	02/10/2021	12575	83-8383-7031	DORMITORY	CLEANING SUPPLIES	425.98
						3,952.67
HERNANDEZ:A MAR	02/08/2021	12524	37-3780-6021	IDRC TRAVEL	MLG-SC ID&R-AMELLALI-V.H-01-21	121.63
HERNANDEZ:A MAR	02/08/2021	12524	37-3780-6021	IDRC TRAVEL	SC-IDRC-AMELLALI V.H-JAN 21	2,218.40
						2,340.03
HERRING BANK	02/10/2021	12582	71-0000-7000	UNCLASSIFIED	Dec student ID etc	280.20
						280.20
HIGGINBOTHAM: A	02/08/2021	12506	11-5520-8500	VOLLEYBALL	reimb for equipment need	19.99
HIGGINBOTHAM: A	02/08/2021	12506	11-5520-8500	VOLLEYBALL	reimb for equip need for game	28.44
						48.43

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HOME DEPOT CRED	02/08/2021	12454	12-1202-6510	HARLEY DAVIDSON	Harley-filters for shop vac	60.00
						60.00
HYDRATION DEPOT	02/10/2021	12576	23-0000-7400	UNCLASSIFIED	water bottles/carriers	1,887.54
						1,887.54
JENNINGS: JENNI	02/10/2021	12581	11-5500-5800	GENERAL ATHLETI	Libero Tracker-Coffeyville 2.6	25.00
						25.00
JOCKS NITCH	01/26/2021	12302	11-5505-7000	FOOTBALL	adidas al techfit football	1,188.00
JOCKS NITCH	01/26/2021	12302	11-5505-7000	FOOTBALL	freight	20.00
						1,208.00
JOHN MAXWELL TE	02/02/2021	12334	31-3010-6030	CARL PERKINS GR	John Maxwell Certification	4,095.00
						4,095.00
JOHNS: AMANDA L	02/08/2021	12484	37-3959-6030	IOWA PROJECT-9	MLG-IA ID&R-AMANDA J - JAN 21	115.44
						115.44
JOHNSON: ALEXAN	02/08/2021	12486	37-3959-6030	IOWA PROJECT-9	MLG-IA ID&R-ALEX J - JAN 21	77.96
						77.96
KANSAS CITY CAL	02/02/2021	12336	12-1250-7000	EWT	Adj.&Calibrate Clean Hoses	134.53
KANSAS CITY CAL	02/02/2021	12337	12-1250-7000	EWT	Adj.&Calibrate Relace Valve	183.46
KANSAS CITY CAL	02/02/2021	12337	12-1250-7000	EWT	Adj.&Calibrate Clean Hoses	113.78
KANSAS CITY CAL	02/02/2021	12338	12-1250-7000	EWT	Adj.&Calibrate Relace Valve	222.53
						654.30
KANSAS FOOD BAN	02/08/2021	12426	11-5000-7000	STUDENT SERVICE	Student Pantry Food	230.57
						230.57
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #1	32.24
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #2	32.96
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #3	36.54
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #4	32.96
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH ST #5	27.94
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #6	30.80
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #7	35.82
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 401 W 10TH #8	35.82

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #1	41.54
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #2	40.13
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #3	35.09
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #4	39.40
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #5	56.60
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #6	38.71
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #7	45.14
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 920 S HOLB #8	51.58
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 924 S HOLB #4	53.73
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 924 S HOLB #2	40.13
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 932 S HOLB #2	35.09
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 928 S HOLB #8	31.54
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 928 S HOLB #7	38.71
KANSAS GAS SERV	02/10/2021	12584	83-8385-6330	SYCAMORE GROVE	DEC SERVICE 928 S HOLB #3	31.54
KANSAS GAS SERV	02/10/2021	12584	12-1216-6330	PITTSBURG COSME	JAN SERVICE 813 BROADWAY	503.78
KANSAS GAS SERV	02/10/2021	12584	12-1202-6330	HARLEY DAVIDSON	DEC SERVICE 274 INDUSTRIAL DR	258.45
KANSAS GAS SERV	02/10/2021	12584	83-8384-6330	GREYHOUND LODGE	DEC SERVICE LODGE	288.88
KANSAS GAS SERV	02/10/2021	12584	11-7100-6330	FACILITIES AND	DEC SERVICE MAINT	376.03
KANSAS GAS SERV	02/10/2021	12584	12-2603-6330	WELDING-FT SCOT	DEC SERVICE HUNTINGTON SHOP #2	188.54
KANSAS GAS SERV	02/10/2021	12584	12-1206-6330	JOHN DEERE PROG	DEC SERVICE #BLDG	497.52
						2,957.21
KANSAS RETAILER	01/26/2021	12300	76-0000-2160	UNCLASSIFIED	Dec Sales Tax	128.13
						128.13
KASTLE GRINDING	02/02/2021	12331	11-6600-7000	PRINT SHOP	sharpening of paper cutter	40.00
						40.00
KENNON: REAGAN	02/08/2021	12467	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
						100.00
KIRKLAND WELDIN	02/02/2021	12356	11-7100-7000	FACILITIES AND	welding wire	58.41
KIRKLAND WELDIN	02/08/2021	12450	12-2602-7020	WELDING	Lab Materials	3,000.00
						3,058.41
KNEM/KNMO	02/10/2021	12567	11-6300-6140	COMMUNITY/PUBLI	January Radio ads	140.00
						140.00
KOAM-TV	01/26/2021	12309	11-6300-6140	COMMUNITY/PUBLI	Holiday TV ads	80.00
						80.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KOMB-FM KMDO-AM	02/02/2021	12335	11-6300-6140	COMMUNITY/PUBLI	January ads	294.00
						294.00
<del>KONE INC.</del>	<del>01/27/2021</del>	<del>12215</del>	<del>12-1206-6480</del>	<del>JOHN DEERE PROG REPAIR</del>	<del>JD SHOP CRANE</del>	<del>1,430.76</del>
						1,430.76
KONECRANES INC	02/12/2021	12592	12-1206-6480	JOHN DEERE PROG	Repair of JD shop crane	1,430.76
						1,430.76
KYAW: THU HSAR	02/08/2021	12440	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
KYAW: THU HSAR	02/08/2021	12440	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	02/08/2021	12439	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
LA: PAW TA MU	02/08/2021	12439	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	02/02/2021	12388	11-6200-6150	FISCAL OPERATIO	Feb Copier Maint	1,134.00
LAKELAND OFFICE	02/04/2021	12408	28-2811-6150	Pass YR11	1/9-2/8 Maint	75.00
						1,209.00
LEARNING TREE I	02/02/2021	12380	27-2716-6520		Yearly Evaluation	2,000.00
						2,000.00
LEH: PAW PA	02/08/2021	12438	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
LEH: PAW PA	02/08/2021	12438	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
LIND: HANS DOUG	02/08/2021	12466	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
						100.00
LOCKWOOD MOTOR	01/26/2021	12305	11-7100-7000	FACILITIES AND	zip ties	15.90
LOCKWOOD MOTOR	01/29/2021	12326	11-6500-6460	LOGISTICS	Batteries and supplies for	474.99
LOCKWOOD MOTOR	02/02/2021	12347	11-7100-7000	FACILITIES AND	MOTOR OIL & ANTIFREEZE	16.81
LOCKWOOD MOTOR	02/04/2021	12392	11-7100-6480	FACILITIES AND	BATTERY 222 SNOW PLOW	120.05
LOCKWOOD MOTOR	02/10/2021	12540	11-7100-7000	FACILITIES AND	ZIP TIES	15.95
LOCKWOOD MOTOR	02/10/2021	12558	11-7100-7000	FACILITIES AND	POWER STEERING FLUID	13.74
						657.44

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOPEZ: BYANKA K	02/08/2021	12465	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
LOPEZ: BYANKA K	02/08/2021	12465	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
LYON: ELIZABETH	02/02/2021	12379	11-5500-5800	GENERAL ATHLETI	WBB Southwestern scorebook		25.00
LYON: ELIZABETH	02/08/2021	12501	11-5500-5800	GENERAL ATHLETI	MBB Tyson Prep Scorebook		25.00
							50.00
MARMIC FIRE AND	01/27/2021	12316	11-7100-6510	FACILITIES AND	ANNUEAL FIRE EXT INSPECTION		1,759.37
							1,759.37
MARROQUIN: EMIL	02/08/2021	12487	37-3959-6030	IOWA PROJECT-9	MLG-IA ID&R-EMILIA M-JAN 21		9.63
							9.63
MASTERS RENTALS	02/08/2021	12447	11-6500-6470	LOGISTICS	FEB BUS LEASE		3,399.00
							3,399.00
MAYCO ACE HARDW	01/26/2021	12292	11-5525-7000	BASEBALL	spring snap links/8x4		68.85
MAYCO ACE HARDW	01/29/2021	12317	83-8383-6480	DORMITORY	DOOR CLOSURE		69.99
							138.84
MBS SERVICE COM	02/10/2021	12578	81-8100-6460	BOOKSTORE	ANNUAL SOFTWARE SUPPORT FEE		7,100.00
							7,100.00
MCR MEDICAL SUP	02/02/2021	12362	31-3010-6670	CARL PERKINS GR	MCR 4 pack Prestan Professiona		2,225.92
							2,225.92
MEADOWS: WILLIA	02/08/2021	12464	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
							100.00
MECA SPORTSWEAR	02/02/2021	12387	11-5500-7000	GENERAL ATHLETI	4'8"x7'7" sailcloth banner		362.27
MECA SPORTSWEAR	02/02/2021	12387	11-5500-7000	GENERAL ATHLETI	shipping		19.40
							381.67
MERCHANTS FLEET	02/10/2021	12549	11-6500-6410	LOGISTICS	FEB RENTAL VEHICLE 663675		772.50
MERCHANTS FLEET	02/10/2021	12549	11-6500-6410	LOGISTICS	FEB RENTAL VEHICLE 663676		772.50
MERCHANTS FLEET	02/10/2021	12549	11-6500-6410	LOGISTICS	FEB RENTAL VEHICLE 663677		772.50
							2,317.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MERCY HEALTH SW	02/10/2021	12554	83-8386-6410	DORM EXPANSION-	March Lease	5,294.33
						5,294.33
MESSIER: WILFRE	02/08/2021	12534	37-3959-6160	IOWA PROJECT-9	COE APRVL-IA PROJ-WIL M-JAN 21	1,141.66
						1,141.66
META ASSOCIATES	02/08/2021	12532	37-3717-6261	MEP A YEAR 17	KS MEP-CNA UPDATES-CARI S-JAN	15,000.00
META ASSOCIATES	02/08/2021	12532	37-3717-6155	MEP A YEAR 17	MTG/UPDATES KS NAC-CARI S JAN	3,400.00
						18,400.00
MID-AMERICA SAN	01/26/2021	12301	11-7100-6320	FACILITIES AND	BASEBALL PORTABLE TOILETS	300.00
						300.00
MILLER FEED & O	02/08/2021	12518	11-5530-7000	RODEO	pine shavings/wood shavings	14.98
MILLER FEED & O	02/08/2021	12519	11-5530-7000	RODEO	empowerboost	33.99
						48.97
MOO: LAY LER KL	02/08/2021	12458	25-3810-6643	CAMP YEAR 5	JANUARY TUTOR/MENTOR - ATU-O	469.00
						469.00
MY1STOP	02/10/2021	12538	11-5350-6150	ADMISSIONS	FREIGHT CHARGE INVOICE 35061	253.14
						253.14
NEFF CONSULTING	02/08/2021	12533	28-2812-5300	Pass YR12	PASS CONSULT-JOHN F - JAN 21	1,335.42
NEFF CONSULTING	02/08/2021	12533	37-3959-6640	IOWA PROJECT-9	IA CONSULT-JOHN F - JAN 21	1,400.00
						2,735.42
NEW READERS PRE	01/29/2021	12319	25-2540-7010	HEP YEAR 5	HEP Yr 5 Ready Test Vouchers	197.00
						197.00
NITRO PROMO	02/04/2021	12404	11-5608-7000	CHEER/DANCE	next level poly/cotton charcoa	12.00
NITRO PROMO	02/04/2021	12404	11-5608-7000	CHEER/DANCE	next level poly/cotton crew	190.00
NITRO PROMO	02/04/2021	12404	11-5608-7000	CHEER/DANCE	next level poly/cotton charcol	390.00
NITRO PROMO	02/04/2021	12404	11-5608-7000	CHEER/DANCE	next level poly/cotton charcoa	60.00
NITRO PROMO	02/04/2021	12404	11-5608-7000	CHEER/DANCE	next level poly/cotton charcoa	42.00
NITRO PROMO	02/04/2021	12404	11-5608-7000	CHEER/DANCE	youth poly/cotton charcoal	40.00
NITRO PROMO	02/04/2021	12404	11-5608-8500	CHEER/DANCE	gildan dryblend maroon	255.00
						989.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	01/26/2021	12304	11-7100-7000	FACILITIES AND	OIL CAP		7.15
O'REILLY AUTO P	01/29/2021	12323	11-7100-6460	FACILITIES AND	HEATER CORE 93 CHEVY		34.93
							42.08
OPSU OK PANHAND	02/04/2021	12403	25-2540-6645	HEP YEAR 5	HEP Yr 5 February 2021 Site Pa		1,000.00
							1,000.00
OSBORN PAPER CO	02/04/2021	12389	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		280.62
OSBORN PAPER CO	02/04/2021	12389	83-8383-7031	DORMITORY	CLEANING SUPPLIES		280.62
							561.24
PAGE: JENTRY	02/08/2021	12449	25-2540-6030	HEP YEAR 5	HEP YR 5 Mileage Reimbursement		32.37
							32.37
PARSONS: JOSIE	02/08/2021	12463	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
PARSONS: JOSIE	02/08/2021	12463	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
PARTNERS FINANC	02/10/2021	12561	11-5500-6641	GENERAL ATHLETI	FEB RENATL UNIMAC WASHER		326.71
							326.71
PAW: DENA	02/08/2021	12437	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
PAW: DENA	02/08/2021	12437	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
PAW: EH KA	02/08/2021	12436	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
PAW: EH KA	02/08/2021	12436	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
PAW: HSER EH BL	02/08/2021	12435	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
PAW: HSER EH BL	02/08/2021	12435	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
PAW: KMWEE EH	02/08/2021	12434	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
PAW: KMWEE EH	02/08/2021	12434	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
PAW: SAY KUE	02/08/2021	12432	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAW: SAY KUE	02/08/2021	12432	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
PENA: ROCIO	02/08/2021	12495	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
PENA: ROCIO	02/08/2021	12495	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation	50.00
						250.00
PEPSI	02/10/2021	12543	81-8100-8588	BOOKSTORE	beverages	89.40
						89.40
PESSIN: BRENDA	02/08/2021	12525	37-3766-6641	ISOSY YR 1	IDRC/ISOSY CONSULT-BRENDA P	1,275.00
						1,275.00
PEST X SOLUTION	01/26/2021	12303	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL	500.00
PEST X SOLUTION	01/26/2021	12303	84-8400-6642	FOODSERVICE	KITCHEN PEST CONTROL	100.00
PEST X SOLUTION	01/26/2021	12303	12-1206-6510	JOHN DEERE PROG	JD PEST CONTROL	25.00
PEST X SOLUTION	01/26/2021	12303	12-2603-6510	WELDING-FT SCOT	WELDING PEST CONTROL	25.00
PEST X SOLUTION	01/26/2021	12303	83-8384-8310	GREYHOUND LODGE	LODGE PEST CONTROL	75.00
PEST X SOLUTION	01/26/2021	12303	11-7100-6660	FACILITIES AND	BASEBALL PEST CONTROL	25.00
PEST X SOLUTION	02/08/2021	12443	11-7100-6660	FACILITIES AND	CAMPUS WIDE	500.00
PEST X SOLUTION	02/08/2021	12443	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	02/08/2021	12443	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	02/08/2021	12443	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	02/08/2021	12443	83-8384-8310	GREYHOUND LODGE	PEST CONTROL	75.00
PEST X SOLUTION	02/08/2021	12443	11-7100-6660	FACILITIES AND	BASEBALL PEST CONTROL	25.00
						1,500.00
PHI THETA KAPPA	02/08/2021	12448	75-7539-6190	PHI THETA KAPPA	DUES MARK ADAMS	70.00
						70.00
PHILLIPS 66-COM	02/11/2021	12588	12-2601-6030	CONSTRUCTION TR	CT/NACOMA DEC FUEL	26.55
PHILLIPS 66-COM	02/11/2021	12588	11-5505-6020	FOOTBALL	FB DEC FUEL	178.91
PHILLIPS 66-COM	02/11/2021	12588	11-6800-6030	DEVELOPMENT	FOUNDATION DEC FUEL	17.97
PHILLIPS 66-COM	02/11/2021	12588	25-2540-6030	HEP YEAR 5	HEP DEC FUEL	18.55
PHILLIPS 66-COM	02/11/2021	12588	11-6400-6030	MIS DEPARTMENT	IT DEPARTMENT DEC FUEL	159.46
PHILLIPS 66-COM	02/11/2021	12588	11-6500-6030	LOGISTICS	LOGISTIC DEC FUEL	22.70
PHILLIPS 66-COM	02/11/2021	12588	11-5510-6020	BASKETBALL-MEN	MENS BASKET BALL DEC FUEL	120.58
PHILLIPS 66-COM	02/11/2021	12588	11-1129-6030	PAOLA	PAOLA DEC FUEL	44.73
PHILLIPS 66-COM	02/11/2021	12588	11-6100-6030	PRESIDENT'S OFF	PRESIDENT DEC FUEL	62.85
PHILLIPS 66-COM	02/11/2021	12588	11-5530-6020	RODEO	RODEO DEC FUEL	165.29
PHILLIPS 66-COM	02/11/2021	12588	11-5500-6030	GENERAL ATHLETI	TOM HAVRON DEC FUEL	49.29
PHILLIPS 66-COM	02/11/2021	12588	11-5550-6020	TRACK	TRACK DEC FUEL	560.73

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	02/11/2021	12588	11-5515-6020	BASKETBALL-WOME	WOMENS BASKET BALL DEC FUEL		90.55
							1,518.16
PITNEY BOWES	02/10/2021	12587	11-6600-6150	PRINT SHOP	JAN SERVICE		12.48
							12.48
PIVOT POINT	01/26/2021	12313	12-1215-7400	FT. SCOTT COSME	cosmetology kit		1,550.00
							1,550.00
PLUMMASTER, IN	02/02/2021	12350	83-8383-7000	DORMITORY	6 SHOWER HEADS		119.10
							119.10
POE: TAW TAW	02/08/2021	12430	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
POE: TAW TAW	02/08/2021	12430	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
POPO: SU	02/08/2021	12431	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
POPO: SU	02/08/2021	12431	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
<del>PRAIRIEFIRE COF</del>	<del>02/08/2021</del>	<del>12473</del>	<del>12-1235-7000</del>	<del>NURSING</del>	<del>Coffee</del>		<del>67.80</del>
							67.80
PRIVADO: LIVIDA	02/08/2021	12478	37-3757-6021	ISOSY TRAVEL	MLG SC ID&R-LIVIDA P JAN 21		103.66
							103.66
PRO TUFF DECALS	02/02/2021	12357	11-5505-7000	FOOTBALL	FB helmet decals		357.50
PRO TUFF DECALS	02/02/2021	12357	11-5505-7000	FOOTBALL	maroon/silver 1/2" punchout		18.99
PRO TUFF DECALS	02/02/2021	12357	11-5505-7000	FOOTBALL	freight		33.88
							410.37
PRODUCERS MFA	02/02/2021	12361	11-5530-7000	RODEO	Open PO for livestock feed		2,000.00
							2,000.00
PROPIO LANGUAGE	02/08/2021	12457	37-3959-6150	IOWA PROJECT-9	LANG. SERVICES-IA PROJ-JAN 21		384.10
							384.10

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PSU	02/04/2021	12409	31-3010-6141	CARL PERKINS GR	Reimbursement for advertisemen		2,200.00
							2,200.00
PUR-O-ZONE	01/26/2021	12299	11-5500-8500	GENERAL ATHLETI	laundry sollid prizm detergent		367.80
PUR-O-ZONE	01/26/2021	12299	11-5500-8500	GENERAL ATHLETI	laundry solid conserv sg55		297.12
PUR-O-ZONE	01/26/2021	12299	11-5500-8500	GENERAL ATHLETI	freight		58.68
							723.60
R & R EQUIPMENT	02/08/2021	12517	11-5530-7000	RODEO	link connecting		170.10
R & R EQUIPMENT	02/08/2021	12517	11-5530-7000	RODEO	lever		247.80
							417.90
RAMIREZ: FERNAN	02/08/2021	12415	25-2540-6644	HEP YEAR 5	HEP Yr 5 Jan. 2021 Recruiting		840.00
							840.00
REYNOLDS: JANE	02/08/2021	12481	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV-JANET R-JAN 21		3.36
REYNOLDS: JANE	02/08/2021	12482	37-2217-6150	MEP 2 YEAR 1	PSTG-MEP ADV-JANET R - JAN 21		2.75
							6.11
RICO: GUADALUPE	02/08/2021	12462	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
							100.00
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel Circle k		27.56
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel pride mart		27.76
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel marathon foodma		25.00
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel Past Time		23.94
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel Trusville Texac		24.27
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel Marathon		29.89
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for fuel Exxon express		23.34
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Zaxby's		13.09
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Wendy's		4.95
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Popeyes		6.50
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Jack's		8.37
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Zaxby's		13.09
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Burger King		10.08
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Krystal		6.81
ROBINSON: CAM	02/08/2021	12511	11-5515-6020	BASKETBALL-WOME	reimb for meal Zaxby's		12.00
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Sugarloaf		13.24
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Pilot		6.08
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Taco Bell		5.35
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Bajangles		2.37
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Zaxby's		14.56

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal McDonald's		4.07
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal McDonal's		5.77
ROBINSON: CAM	02/08/2021	12511	11-5505-6020	FOOTBALL	reimb for meal Steak'nShake		7.21
							315.30
ROBINSON: KORI	02/02/2021	12383	11-5500-5800	GENERAL ATHLETI	VB Cowley Libero Tracker		25.00
							25.00
ROJO: CLEMENTE	02/08/2021	12459	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
ROJO: CLEMENTE	02/08/2021	12459	25-3810-7010	CAMP YEAR 5	REIMBURSE CHEMLAB (EDUKAN)		37.22
							137.22
ROSALES: LAURA	02/04/2021	12397	25-2540-7485	HEP YEAR 5	HEP Yr5 Jan21 Child Reimbursen		95.00
							95.00
ROYAL PUBLISHIN	02/10/2021	12566	11-6300-6140	COMMUNITY/PUBLI	FSHS Wrestling ad		125.00
							125.00
RUSSELLVILLE AD	02/04/2021	12399	25-2540-6645	HEP YEAR 5	HEP YR 5 February 2021 Site Pa		2,000.00
							2,000.00
SAMPLE: MAKENZI	02/02/2021	12382	11-5500-5800	GENERAL ATHLETI	VB Cowley Line Judge		40.00
SAMPLE: MAKENZI	02/08/2021	12502	11-5500-5800	GENERAL ATHLETI	volleyball coffeyville		40.00
							80.00
SAMUEL: KATHERI	02/08/2021	12527	37-3757-6021	iSOSY TRAVEL	MLG-SC ID&R-KATHERINE S-JAN 21		1,059.86
							1,059.86
SAW: MOO KA	02/08/2021	12429	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
SAW: MOO KA	02/08/2021	12429	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
SAY: EH LAY	02/08/2021	12428	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
SAY: EH LAY	02/08/2021	12428	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
SCHMIDT: KEENA	02/08/2021	12456	37-3717-6030	MEP A YEAR 17	REINT-GARDEN CITY-KEENA S		377.44
SCHMIDT: KEENA	02/08/2021	12456	37-3717-6030	MEP A YEAR 17	REINT-PITTSBURG-KEENA S		164.64

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SCHMIDT: KEENA	02/08/2021	12456	37-3717-6030	MEP A YEAR 17	REINT-KANSAS CITY-KEENA S		40.21
SCHMIDT: KEENA	02/08/2021	12456	37-3717-6030	MEP A YEAR 17	REINT-DODGE CITY-KEENA S		333.20
SCHMIDT: KEENA	02/08/2021	12456	37-3717-6030	MEP A YEAR 17	REINT-OLATHE-KEENA S 1-25-21		34.55
							950.04
SCHOOL HEALTH	01/26/2021	12291	11-5510-7000	BASKETBALL-MEN	bottle wide mouth 32oz push		58.25
SCHOOL HEALTH	01/26/2021	12291	11-5510-7000	BASKETBALL-MEN	BTL carrier collapsible		87.52
SCHOOL HEALTH	01/26/2021	12291	11-5510-7000	BASKETBALL-MEN	freight		19.95
							165.72
SEI: PA	02/08/2021	12427	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND		100.00
SEI: PA	02/08/2021	12427	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND		50.00
							150.00
SEK EDUCATION S	02/10/2021	12577	11-6140-6510	HUMAN RESOURCES	PAYROLL SERVICES		1,425.00
							1,425.00
SHELL FLEET PLU	02/10/2021	12583	11-5530-6020	RODEO	RODEO DEC FUEL		43.51
SHELL FLEET PLU	02/10/2021	12583	12-1205-6011	AG DEPARTMENT	LIVESTOCK DEC FUEL		73.31
SHELL FLEET PLU	02/10/2021	12583	11-5515-6020	BASKETBALL-WOME	DEC WOMENS BASKET BALL FUEL		274.44
							391.26
SHERWIN WILLIAM	02/02/2021	12386	11-5525-7000	BASEBALL	gal paint		40.91
							40.91
<del>SHINDIGZ</del>	<del>02/02/2021</del>	<del>12372</del>	<del>11-5510-7000</del>	<del>BASKETBALL-MEN</del>	<del>UMB charges to be reimbursed</del>		<del>459.77</del>
<del>SHINDIGZ</del>	<del>02/02/2021</del>	<del>12372</del>	<del>11-5510-7000</del>	<del>BASKETBALL-MEN</del>	<del>shipping</del>		<del>32.99</del>
							492.76
SHIRT SHACK	02/10/2021	12568	12-1215-7000	FT. SCOTT COSME	Cosmo T-shirts		287.30
SHIRT SHACK	02/10/2021	12568	12-1216-7000	PITTSBURG COSME	Cosmo T-shirts		121.35
							408.65
SINGER: ALLISON	02/08/2021	12479	37-3780-6021	IDRC TRAVEL	MLG-SC ID&R-ALLISON S-JAN 21		508.98
							508.98
SMALLWOOD LOCK	02/10/2021	12565	11-7100-7000	FACILITIES AND	12 tailpiece for door levers		38.09
							38.09

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SOTO: EDDY O	02/08/2021	12530	37-3786-6060	IDRC YR1	DATA RESEARCH-EDDY S-JAN 21		4,960.00
							4,960.00
SOTO: GAMALIEL	02/08/2021	12531	37-3786-6060	IDRC YR1	DATA RESEARCH-GAMALIEL S-JAN		1,000.00
							1,000.00
SPARK INNOVATIO	02/02/2021	12333	37-3959-6830	IOWA PROJECT-9	INV 2-1-21-WEB DEV-JESSICA C		497.30
SPARK INNOVATIO	02/08/2021	12528	37-3766-6650	ISOSY YR 1	ISOSY WEB COST-JESSICA C JAN		1,250.00
SPARK INNOVATIO	02/08/2021	12528	37-3786-6050	IDRC YR1	PPE BAG COST-ISOSY-JESSICA C		2,000.00
							3,747.30
STAPLES	01/29/2021	12325	11-6600-6152	PRINT SHOP	Office Supplies		2,500.00
							2,500.00
STUART-CAMPBELL	02/08/2021	12490	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV-MELANIE S-C JAN 21		94.92
							94.92
SUASTEGUI: LET	02/08/2021	12526	37-3717-6030	MEP A YEAR 17	MLG-REINT-LETICIA S-JAN 21		1,008.46
SUASTEGUI: LET	02/08/2021	12526	37-3717-6155	MEP A YEAR 17	MLG-MPAC-LETICIA S- JAN 21		588.66
							1,597.12
SYCAMORE APARTM	02/10/2021	12555	83-8385-6410	SYCAMORE GROVE	Mar Lease		12,583.33
							12,583.33
SYMMETRY ENERGY	02/11/2021	12590	11-7100-6330	FACILITIES AND	NOV SERV MAIN CAMPUS		4,473.58
SYMMETRY ENERGY	02/11/2021	12590	11-7100-6330	FACILITIES AND	NOV SERV BURKE ST		499.58
							4,973.16
TABOR COLLEGE	02/02/2021	12358	11-5510-6010	BASKETBALL-MEN	payment for team travel		300.00
							300.00
TAYLOR: KATELYN	02/02/2021	12346	11-5500-5800	GENERAL ATHLETI	MBB Bethel Scorebook		25.00
TAYLOR: KATELYN	02/02/2021	12369	11-5500-5800	GENERAL ATHLETI	MBB Tabor scorebook		25.00
TAYLOR: KATELYN	02/02/2021	12374	72-7230-7000	GATE RECEIPT FU	WBB Southwestern stats		25.00
TAYLOR: KATELYN	02/08/2021	12496	72-7230-7000	GATE RECEIPT FU	MBB Tyson Prep stats		25.00
							100.00
TENA: CECILIA	02/04/2021	12412	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation		200.00

Fort Scott Community College  
Purchase Orders Issued  
between 01/22/2021 to 02/12/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TENA: CECILIA	02/04/2021	12412	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportaiton Reinbu	50.00
TENA: CECILIA	02/10/2021	12547	25-2540-7480	HEP YEAR 5	HEP YR 5 Placement Cecilia Ten	25.00
						275.00
TH Rogers Homec	02/08/2021	12451	12-2601-7020	CONSTRUCTION TR	Lab Materials Concrete 1	600.00
						600.00
THOMAS: LORA J	02/08/2021	12480	37-3766-6641	iSOSY YR 1	MENTAL HLTH CONSULT-LORA T	400.00
						400.00
TITTLE: AVERY	02/08/2021	12508	11-5500-5800	GENERAL ATHLETI	Volleyball Neosho Libero Track	25.00
						25.00
TRAJECTORY STRA	02/04/2021	12414	11-6300-6140	COMMUNITY/PUBLI	Feb digital marketing creation	320.00
						320.00
TREJO: ARELI	02/08/2021	12461	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00
TREJO: ARELI	02/08/2021	12461	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00
						150.00
TYSON PREP	02/08/2021	12509	11-5510-6010	BASKETBALL-MEN	MBB for team travel for game	300.00
						300.00
UMB CARD SERVIC	01/26/2021	12307	11-6300-6030	COMMUNITY/PUBLI	NCMPR Virtual Conference	250.00
UMB CARD SERVIC	01/26/2021	12308	11-6300-6030	COMMUNITY/PUBLI	KAPIO	40.00
UMB CARD SERVIC	01/26/2021	12312	31-3010-6030	CARL PERKINS GR	Reg for Pre-conf - BRUNSTEIN	1,925.00
UMB CARD SERVIC	02/02/2021	12370	31-3010-6670	CARL PERKINS GR	DVDs / Video Resources for EWT	1,300.00
UMB CARD SERVIC	02/04/2021	12405	31-3010-6030	CARL PERKINS GR	John Maxwell Team	4,095.00
UMB CARD SERVIC	02/08/2021	12492	12-1240-7010	ALLIED HEALTH	CNA Students State Application	225.50
UMB CARD SERVIC	02/10/2021	12569	81-8100-8581	BOOKSTORE	art of seeing	1,383.80
UMB CARD SERVIC	02/10/2021	12571	81-8100-8588	BOOKSTORE	restock	262.46
UMB CARD SERVIC	02/10/2021	12571	81-8100-8581	BOOKSTORE	Art of seeing	1,383.80
UMB CARD SERVIC	02/10/2021	12574	81-8100-4521	BOOKSTORE	chegg tech in action	120.23
UMB CARD SERVIC	02/10/2021	12574	81-8100-4520	BOOKSTORE	John Deere	2,054.56
UMB CARD SERVIC	02/10/2021	12574	81-8100-4520	BOOKSTORE	PSU mathemat reason	678.50
						13,718.85
VENTURA-BONILLA	02/08/2021	12421	25-2540-6643	HEP YEAR 5	HEP YR 5 Tutoring Jan. 2021	270.00
						270.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	01/26/2021	12296	11-5520-6010	VOLLEYBALL	game day travel snacks for	51.00	
WAL-MART COMMUN	01/26/2021	12297	11-5510-7000	BASKETBALL-MEN	supplies	88.82	
WAL-MART COMMUN	01/29/2021	12329	25-2540-7010	HEP YEAR 5	HEP YR 5 Student Supplies	42.79	
WAL-MART COMMUN	02/02/2021	12364	11-6100-7000	PRESIDENT'S OFF	Misc supplies	50.00	
WAL-MART COMMUN	02/02/2021	12373	11-5515-7000	BASKETBALL-WOME	supplies	19.82	
WAL-MART COMMUN	02/08/2021	12424	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Supplies	25.76	
WAL-MART COMMUN	02/08/2021	12425	27-2716-7000		Workshop Supplies	161.88	
WAL-MART COMMUN	02/08/2021	12512	72-7230-7000	GATE RECEIPT FU	ink for gym stat printer	17.47	
WAL-MART COMMUN	02/08/2021	12513	11-5510-7000	BASKETBALL-MEN	tape	5.83	
WAL-MART COMMUN	02/08/2021	12513	11-5510-7000	BASKETBALL-MEN	tape	14.88	
WAL-MART COMMUN	02/10/2021	12541	75-7538-6190	CHRISTIANS ON C	food and prizes	182.98	
WAL-MART COMMUN	02/10/2021	12564	83-8383-7000	DORMITORY	SHOWER CURTAINS & TRASH CANS	77.46	
WAL-MART COMMUN	02/10/2021	12564	12-1215-7000	FT. SCOTT COSME	LAUNDRY DETERGENT	37.71	
						776.40	
WESTERMAN: ETHA	02/08/2021	12460	25-3810-7480	CAMP YEAR 5	FEBRUARY STUDENT STIPEND	100.00	
WESTERMAN: ETHA	02/08/2021	12460	25-3810-7460	CAMP YEAR 5	FEBRUARY MEALS STIPEND	50.00	
						150.00	
WHISENHUNT: BAY	02/02/2021	12385	11-5500-5800	GENERAL ATHLETI	VB Cowley score sheet	25.00	
WHISENHUNT: BAY	02/08/2021	12504	11-5500-5800	GENERAL ATHLETI	Volleyball Coffeyville	25.00	
WHISENHUNT: BAY	02/08/2021	12522	11-5500-5800	GENERAL ATHLETI	Volleyball Neosho score sheet	25.00	
						75.00	
WILLIAMS: EMILY	02/08/2021	12477	37-3757-6021	iSOSY TRAVEL	MLG-SC ID&R-EMILY W-JAN 21	175.73	
						175.73	
WRIGHT SPECIALT	02/08/2021	12446	11-6500-6230	LOGISTICS	PAYMENT #3	6,616.90	
						6,616.90	
						297,962.13	



# UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/17/2021	7-Eleven 34118	Athletics	10.36	1155506020	Recruiting
	<b>7-Eleven 34118 Total</b>		10.36		
1/23/2021	A & W 94071	Athletics	117.12	1155106010	team meal
	<b>A &amp; W 94071 Total</b>		117.12		
1/26/2021	A&w Rootbeer	Athletics	137.21	1155106010	meal for players
	<b>A&amp;w Rootbeer Total</b>		137.21		
1/16/2021	A&w Wheatland Travel Plaz	Institutional	14.61	1212056012	Team meals
	<b>A&amp;w Wheatland Travel Plaz Total</b>		14.61		
1/29/2021	Acct	President	299.00	1161006260	ACCT Conference
	<b>Acct Total</b>		299.00		
1/26/2021	Adobe *800-833-6687	Business Office	32.81	7272407000	monthly program fee
	<b>Adobe *800-833-6687 Total</b>		32.81		
1/19/2021	Adobe Acropro Subs	Grant	16.40	3737667020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
1/22/2021	Adobe Creative Cloud	Grant	58.16	3737866150	IDRC supplies
1/27/2021	Adobe Creative Cloud	President	32.81	1163006820	Graphic Design software
1/27/2021	Adobe Creative Cloud	Athletics	21.87	1155057000	Recruiting
	<b>Adobe Creative Cloud Total</b>		112.84		
1/21/2021	Adobe Stock	President	29.99	1163006820	Stock photos
	<b>Adobe Stock Total</b>		29.99		
1/8/2021	Airbnb Hm88wte5j8	Institutional	(829.73)	1212056011	Hotel Reimbursement
	<b>Airbnb Hm88wte5j8 Total</b>		(829.73)		
1/15/2021	Airbnb Hmcp3e4ze	Institutional	1,010.19	1212056011	Food
	<b>Airbnb Hmcp3e4ze Total</b>		1,010.19		
1/7/2021	Airbnb Hm52zde4x	Institutional	1,021.50	1212056011	Hotel
	<b>Airbnb Hm52zde4x Total</b>		1,021.50		
1/11/2021	Amazon.Com*bo3oq2hm3 Amzn	Grant	54.56	3739596150	IA Alex ofc supp
	<b>Amazon.Com*bo3oq2hm3 Amzn Total</b>		54.56		
1/30/2021	Amazon.Com*i87jy89p3 Amzn	Grant	319.56	3739596150	IA supplies ink
	<b>Amazon.Com*i87jy89p3 Amzn Total</b>		319.56		
1/20/2021	Amzn Mktp Us	Institutional	157.72	1212357000	Nursing PPE
1/14/2021	Amzn Mktp Us	Institutional	41.08	1212407010	Supplies
1/14/2021	Amzn Mktp Us	Institutional	15.99	1212407000	Supplies
1/15/2021	Amzn Mktp Us	Institutional	117.88	1212407000	Supplies
1/25/2021	Amzn Mktp Us	Institutional	(117.88)	1212407000	CNA supplies
1/26/2021	Amzn Mktp Us	Institutional	60.35	1212407000	Supplies
1/30/2021	Amzn Mktp Us	Institutional	39.99	1212407000	Supplies
1/10/2021	Amzn Mktp Us	Institutional	5.85	1212026480	1212026480
1/8/2021	Amzn Mktp Us	Grant	58.84	3739596150	IA Alex ofc supp
	<b>Amzn Mktp Us Total</b>		379.82		
1/16/2021	Applebees 920902492098	Institutional	91.82	1212056012	Team meals
	<b>Applebees 920902492098 Total</b>		91.82		
1/12/2021	Arbys 5002049	Institutional	7.39	1212056011	Food
	<b>Arbys 5002049 Total</b>		7.39		
1/27/2021	Arbys 5006039	Grant	19.79	2525406030	Recruiting
	<b>Arbys 5006039 Total</b>		19.79		
1/15/2021	Arbys 7940	Institutional	12.88	1212056012	Team meals
	<b>Arbys 7940 Total</b>		12.88		

# UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/13/2021	Around The Corner	Athletics	6.88	1155056020	Recruiting
	<b>Around The Corner Total</b>		6.88		
1/12/2021	Athleticplus	Athletics	9.99	1155507000	Recruiting Site
	<b>Athleticplus Total</b>		9.99		
1/20/2021	Att	Business Office	338.11	1171006310	DEC/JAN EAST CAMPUS FAX
1/20/2021	Att	Business Office	93.56	1212066310	DEC/JAN JD FAX
1/20/2021	Att	Business Office	282.07	1212166310	DEC/JAN PEC/COSMO FIRE AL
1/20/2021	Att	Business Office	95.51	1212166310	DEC/JAN COSMO FAX
1/20/2021	Att	Business Office	4,739.88	1171006310	DEC/JAN CAMPUS TEL
1/20/2021	Att	Business Office	425.19	1111296310	DEC/JAN PAOLA TEL&SERV CH
	<b>Att Total</b>		5,974.32		
1/2/2021	Batchgeo	Grant	99.00	3737866060	IDRC mapping tool
	<b>Batchgeo Total</b>		99.00		
1/6/2021	Bnibooks.Com	Institutional	90.70	1212037020	ref. book
	<b>Bnibooks.Com Total</b>		90.70		
1/11/2021	Braums Store 090	Institutional	8.27	1212056011	Food
	<b>Braums Store 090 Total</b>		8.27		
1/16/2021	Braums Store 127	Athletics	139.32	1155106010	team meal
	<b>Braums Store 127 Total</b>		139.32		
1/18/2021	Braums Store 206	Institutional	10.42	1212056012	Team meals
	<b>Braums Store 206 Total</b>		10.42		
1/9/2021	Brother International	Grant	13.81	2525406150	Printing supplies
1/9/2021	Brother International	Grant	20.01	2525406150	Printing supplies
1/9/2021	Brother International	Grant	23.53	2525406150	Printing Supplies
	<b>Brother International Total</b>		57.35		
1/20/2021	Brustein & Manasevit	Institutional	275.00	3130106030	Brustein
1/21/2021	Brustein & Manasevit	Institutional	1,650.00	3130106030	Brustein
	<b>Brustein &amp; Manasevit Total</b>		1,925.00		
1/22/2021	Bsn Sports Llc	Athletics	263.74	1155256020	recruiting
	<b>Bsn Sports Llc Total</b>		263.74		
1/7/2021	Careersafe Online	Institutional	150.00	1226017020	097
1/12/2021	Careersafe Online	Institutional	25.00	1226017020	097
	<b>Careersafe Online Total</b>		175.00		
1/27/2021	Caseys Gen Store 1670	Grant	10.35	2525406030	Staff Travel
1/28/2021	Caseys Gen Store 1670	Grant	2.40	2525406030	Staff Travel
	<b>Caseys Gen Store 1670 Total</b>		12.75		
1/20/2021	Caseys Gen Store 2838	Athletics	7.34	1155056020	Recruiting
1/21/2021	Caseys Gen Store 2838	Athletics	3.46	1155056020	Recruiting
	<b>Caseys Gen Store 2838 Total</b>		10.80		
1/28/2021	Caseys Gen Store 3902	Grant	17.34	2525407010	Student Supplies
	<b>Caseys Gen Store 3902 Total</b>		17.34		
1/14/2021	Caseys Sioux City	Institutional	10.17	1212056012	Team meals
	<b>Caseys Sioux City Total</b>		10.17		
1/16/2021	Chegg Order	Business Office	1,383.80	8181008581	books
1/24/2021	Chegg Order	Business Office	120.23	8181008581	art
	<b>Chegg Order Total</b>		1,504.03		
1/28/2021	Chilis Pittsburg State	Athletics	65.02	1155156010	Team meal
	<b>Chilis Pittsburg State Total</b>		65.02		

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<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/6/2021	Chilis Quail Springs	Institutional	16.91	1212056011	Food
	<b>Chilis Quail Springs Total</b>		16.91		
1/20/2021	City Of Fort Scott Utilit	Business Office	354.98	8383846320	JAN LODGE
1/20/2021	City Of Fort Scott Utilit	Business Office	61.63	1212066320	2301 Horton #1
1/20/2021	City Of Fort Scott Utilit	Business Office	46.12	1226036320	2301 Horton #2
1/20/2021	City Of Fort Scott Utilit	Business Office	83.11	1171006320	810 BURKE ST
1/20/2021	City Of Fort Scott Utilit	Business Office	21.42	1171006320	JAN BALLFLD
1/20/2021	City Of Fort Scott Utilit	Business Office	637.89	1171006320	JAN S BAILEY
1/20/2021	City Of Fort Scott Utilit	Business Office	260.10	1171006320	JAN S FOUNT CAFE
1/20/2021	City Of Fort Scott Utilit	Business Office	117.94	1171006320	JAN NE ADMIN
1/20/2021	City Of Fort Scott Utilit	Business Office	40.14	1171006320	JAN MNTC SHOP
1/20/2021	City Of Fort Scott Utilit	Business Office	145.21	1171006320	JAN W SIDE W DORM
1/20/2021	City Of Fort Scott Utilit	Business Office	89.94	1171006320	JAN S EFAC
	<b>City Of Fort Scott Utilit Total</b>		1,858.48		
1/11/2021	City Of Pittsburg	Business Office	211.71	1212166320	JAN SERV
	<b>City Of Pittsburg Total</b>		211.71		
1/30/2021	Classmarker.Com Plan	Grant	19.95	3737866150	IDRC supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
1/5/2021	Clb*clb	Grant	138.50	2727166260	EOA
	<b>Clb*clb Total</b>		138.50		
1/29/2021	Comfort Inn & Suites	Institutional	96.05	1212056012	Hotel
1/29/2021	Comfort Inn & Suites	Institutional	106.71	1212056012	Hotel
1/29/2021	Comfort Inn & Suites	Institutional	106.71	1212056012	Hotel
1/30/2021	Comfort Inn & Suites	Institutional	101.09	1212056012	Hotel
1/30/2021	Comfort Inn & Suites	Institutional	101.09	1212056012	Hotel
	<b>Comfort Inn &amp; Suites Total</b>		511.65		
1/30/2021	Comfort Suites	Institutional	93.04	1212056011	Hotel
1/30/2021	Comfort Suites	Institutional	93.04	1212056011	Hotel
1/29/2021	Comfort Suites	Institutional	64.07	1212056012	Hotel
1/29/2021	Comfort Suites	Institutional	64.07	1212056012	Hotel
1/29/2021	Comfort Suites	Institutional	64.07	1212056012	Hotel
	<b>Comfort Suites Total</b>		378.29		
1/11/2021	Craw-Kan Telephone	Business Office	181.17	1242506310	JAN PEC DEANN
1/11/2021	Craw-Kan Telephone	Business Office	241.56	1212166310	JAN HARLEY
1/11/2021	Craw-Kan Telephone	Business Office	215.39	1212166310	JAN PITT COSMO
1/11/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	JAN ESPORTS
1/11/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	JAN MERCY DORM
1/11/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	JAN BURKE ST
	<b>Craw-Kan Telephone Total</b>		2,138.12		
1/19/2021	D1baseballcom	Athletics	99.00	1155256020	recruiting
	<b>D1baseballcom Total</b>		99.00		
1/4/2021	Dal Mrktcen Marriott	Athletics	(2.71)	1155506020	Recruiting
1/4/2021	Dal Mrktcen Marriott	Athletics	28.69	1155506020	Recruiting
	<b>Dal Mrktcen Marriott Total</b>		25.98		
1/11/2021	Daylight Donuts	Athletics	6.43	1155156020	Breakfast with recruit
	<b>Daylight Donuts Total</b>		6.43		
1/20/2021	Db Seminars	Institutional	90.00	1212357000	Nursing Prof. Dev.
	<b>Db Seminars Total</b>		90.00		

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<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/25/2021	Delta Air	Athletics	155.20	1155506020	Recruiting
	<b>Delta Air Total</b>		155.20		
1/9/2021	Digicert Inc	Business Office	344.00	1164006650	fortscott.edu ssl
	<b>Digicert Inc Total</b>		344.00		
1/12/2021	Dodge City Daily Globe	Grant	204.00	2525406641	Technical Assistance
	<b>Dodge City Daily Globe Total</b>		204.00		
1/16/2021	Dollar Days International	Grant	2,297.84	3737866050	tech asst. supplies
1/19/2021	Dollar Days International	Grant	3,057.41	3737866050	tech asst supplies
	<b>Dollar Days International Total</b>		5,355.25		
1/29/2021	Dollar Tree, Inc.	Institutional	60.71	1212167000	PITT Cosmo Supplies
	<b>Dollar Tree, Inc. Total</b>		60.71		
1/25/2021	Dollar-General #2494	Athletics	7.99	1155207000	Sanitizing
1/28/2021	Dollar-General #2494	Grant	7.38	2727167000	DG supplies
	<b>Dollar-General #2494 Total</b>		15.37		
1/10/2021	Dominos 9639	Athletics	28.97	1155156020	Pizza with recruit
1/11/2021	Dominos 9639	Athletics	22.16	1155106010	team meal
1/28/2021	Dominos 9639	Athletics	134.86	1155106010	team meal
1/30/2021	Dominos 9639	Athletics	68.32	1155106010	team meal
1/31/2021	Dominos 9639	Athletics	13.95	1155506010	dinner
1/18/2021	Dominos 9639	Institutional	48.07	1212056012	Team meals
	<b>Dominos 9639 Total</b>		316.33		
1/26/2021	Dunkin #355292 Q35	Athletics	4.79	1155056020	Recruiting
	<b>Dunkin #355292 Q35 Total</b>		4.79		
1/15/2021	Econo Lodges	Institutional	49.63	1212056012	Travel hotels
1/15/2021	Econo Lodges	Institutional	53.76	1212056012	Travel hotels
1/15/2021	Econo Lodges	Institutional	59.21	1212056012	Travel hotels
	<b>Econo Lodges Total</b>		162.60		
1/6/2021	Eig*hostgator.Com	Grant	35.98	3737866650	site fees
1/7/2021	Eig*hostgator.Com	Grant	453.67	3737866650	site fees
1/24/2021	Eig*hostgator.Com	Grant	125.39	3737666650	site fees
1/6/2021	Eig*hostgator.Com	Grant	17.99	2538096641	Domain Reg.
	<b>Eig*hostgator.Com Total</b>		633.03		
1/26/2021	El Charro Fort Scott	Athletics	67.09	1155156010	Post game meal
	<b>El Charro Fort Scott Total</b>		67.09		
1/26/2021	Ema	Student Success	1,167.68	1153506810	Dues
	<b>Ema Total</b>		1,167.68		
1/9/2021	Eriza.Net	Athletics	0.02	1155507000	fraud
1/14/2021	Eriza.Net	Athletics	39.95	1155507000	fraud
	<b>Eriza.Net Total</b>		39.97		
1/30/2021	Eskimo Joes	Institutional	14.96	1212056012	Travel Meal
	<b>Eskimo Joes Total</b>		14.96		
1/27/2021	Ewell Educational Servic	Institutional	160.00	1212056011	Contest Entry Fee
	<b>Ewell Educational Servic Total</b>		160.00		
1/16/2021	Exxonmobil 48066427	Athletics	5.00	1155506020	Recruiting
	<b>Exxonmobil 48066427 Total</b>		5.00		
1/11/2021	Facebk 8hw8s2fuh2	Institutional	25.00	1212357000	nursing advertising
	<b>Facebk 8hw8s2fuh2 Total</b>		25.00		
1/14/2021	Facebk B9vyqx6892	President	25.14	1163006140	Digital Marketing expense

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	<b>Facebk B9vyqx6892 Total</b>		25.14		
1/18/2021	Facebk U64svzjuh2	Institutional	6.00	1212357000	Nursing Advertising
	<b>Facebk U64svzjuh2 Total</b>		6.00		
1/19/2021	Fhs Human Resources	Institutional	80.00	1212357000	Student Badges
	<b>Fhs Human Resources Total</b>		80.00		
1/9/2021	Firehouse Subs 0794 Ecom	Institutional	45.86	1212056012	Travel Meals
	<b>Firehouse Subs 0794 Ecom Total</b>		45.86		
1/20/2021	Flowers By Leanna	Student Success	32.50	1150007000	flowers
	<b>Flowers By Leanna Total</b>		32.50		
1/29/2021	Fortinet Inc	Business Office	(219.96)	1164006650	Annual fortigate licensing
	<b>Fortinet Inc Total</b>		(219.96)		
1/11/2021	Franklins Printing	Grant	487.09	3737866050	IDRC printing
1/11/2021	Franklins Printing	Grant	534.71	3737866050	IDRC printing
1/12/2021	Franklins Printing	Grant	497.87	3737866050	IDRC printing
1/22/2021	Franklins Printing	Grant	456.84	3737866050	IDRC printing
1/22/2021	Franklins Printing	Grant	456.84	3737866050	IDRC printing
1/25/2021	Franklins Printing	Grant	428.58	3737866150	IDRC printing
1/27/2021	Franklins Printing	Grant	477.42	3737866050	IDRC printing
	<b>Franklins Printing Total</b>		3,339.35		
1/31/2021	Freddys 09-0001	Athletics	506.01	1155506010	dinner
	<b>Freddys 09-0001 Total</b>		506.01		
1/14/2021	Fscs Bookstore	Grant	133.70	2727167000	FSCC Bookstore
1/28/2021	Fscs Bookstore	Athletics	14.50	1155507000	track
	<b>Fscs Bookstore Total</b>		148.20		
1/21/2021	G & W Foods #2746	Athletics	25.58	1155456010	team meal
	<b>G &amp; W Foods #2746 Total</b>		25.58		
1/9/2021	Google *google Storage	Grant	1.99	3737866150	supplies
	<b>Google *google Storage Total</b>		1.99		
1/30/2021	Google*ads4549248321	President	394.22	1163006160	PO 12064 Google Ads
	<b>Google*ads4549248321 Total</b>		394.22		
1/13/2021	Grainger	Institutional	141.28	1226017020	097
	<b>Grainger Total</b>		141.28		
1/28/2021	Gulf Breeze Hampton Inn A	Athletics	133.28	1155056020	Recruiting
	<b>Gulf Breeze Hampton Inn A Total</b>		133.28		
1/1/2021	Halls Honey-Fried Chick	Athletics	25.85	1155506020	Recruiting
	<b>Halls Honey-Fried Chick Total</b>		25.85		
1/1/2021	Hero	Athletics	30.98	1155506020	Recruiting
	<b>Hero Total</b>		30.98		
1/31/2021	Hibbett Sports #895	Athletics	25.98	1155458500	bat tape
1/30/2021	Hibbett Sports #895	Athletics	9.92	1155107000	scorebook
	<b>Hibbett Sports #895 Total</b>		35.90		
1/15/2021	Hogans Service Ctr	Athletics	563.03	1155047000	Golf Cart Repair
1/15/2021	Hogans Service Ctr	Athletics	563.03	1155067000	Golf Cart Repair
	<b>Hogans Service Ctr Total</b>		1,126.06		
1/14/2021	Hp *instant Ink	Grant	5.39	3737667020	supplies
	<b>Hp *instant Ink Total</b>		5.39		
1/10/2021	Ihop 2028	Institutional	11.00	1212056011	Food
1/10/2021	Ihop 2028	Institutional	15.77	1212056011	Food

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	<b>Ihop 2028 Total</b>		26.77		
1/6/2021	Insurance* Nso	Institutional	769.00	1212356250	Healthcare Insurance
	<b>Insurance* Nso Total</b>		769.00		
1/23/2021	Jasons Deli - Topeka	Athletics	340.86	1155506010	dinner
	<b>Jasons Deli - Topeka Total</b>		340.86		
1/27/2021	Jock's Nitch #1	Athletics	32.99	1155458500	equipt
	<b>Jock's Nitch #1 Total</b>		32.99		
1/15/2021	Kansas Turnpike Authorit	Business Office	118.38	1165006460	toll fees
	<b>Kansas Turnpike Authorit Total</b>		118.38		
1/25/2021	Ks.Gov Payment	Institutional	107.63	1212157400	license
1/19/2021	Ks.Gov Payment	Institutional	82.00	1212407010	CNA Application fee
1/27/2021	Ks.Gov Payment	Institutional	225.50	1212407010	Student State App.fee
1/11/2021	Ks.Gov Payment	Institutional	30.75	1212167000	Cosmo Pitt Lic
1/13/2021	Ks.Gov Payment	Institutional	30.75	1212167000	Cosmo Pitt Licenses
	<b>Ks.Gov Payment Total</b>		476.63		
1/20/2021	La Fogata Iii Inc	Institutional	104.51	1212056012	Team meals
	<b>La Fogata Iii Inc Total</b>		104.51		
1/20/2021	La Hacienda Of Fort Scott	Grant	159.71	2727167000	La Hacienda
	<b>La Hacienda Of Fort Scott Total</b>		159.71		
1/13/2021	Lamination Depot Inc	Business Office	22.31	7272407000	print shop
	<b>Lamination Depot Inc Total</b>		22.31		
1/27/2021	Leader	Grant	420.00	2525407010	Student Supplies
	<b>Leader Total</b>		420.00		
1/8/2021	Little Caesars 0129 0015	Institutional	27.78	1212056011	Food
	<b>Little Caesars 0129 0015 Total</b>		27.78		
1/17/2021	Loaf N Jug # 0821	Institutional	51.05	1212056012	Fuel
	<b>Loaf N Jug # 0821 Total</b>		51.05		
1/20/2021	Logmein	Grant	64.56	3737667020	supplies
	<b>Logmein Total</b>		64.56		
1/16/2021	Love S Country00000976	Business Office	53.24	1155106010	MBB fuel
	<b>Love S Country00000976 Total</b>		53.24		
1/12/2021	Luthers Bbq	Athletics	100.89	1155156020	Dinner with 2 recruits
1/4/2021	Luthers Bbq	Athletics	144.97	1155106020	meal for recurit and fami
1/31/2021	Luthers Bbq	Athletics	50.00	1155106010	team meal
1/6/2021	Luthers Bbq	Grant	39.95	2727166260	Staff Planning meeting
1/11/2021	Luthers Bbq	Athletics	322.67	1155506020	Recruiting
	<b>Luthers Bbq Total</b>		658.48		
1/23/2021	McDonalds F10885	Athletics	144.41	1155506010	track meet
	<b>McDonalds F10885 Total</b>		144.41		
1/2/2021	McDonalds F12991	Athletics	11.08	1155156020	Coach's meal
	<b>McDonalds F12991 Total</b>		11.08		
1/29/2021	McDonalds F26490	Institutional	50.00	1211357000	7171906190
	<b>McDonalds F26490 Total</b>		50.00		
1/4/2021	Meat Science Assn	Institutional	500.00	1212056012	Contest Fees
	<b>Meat Science Assn Total</b>		500.00		
1/12/2021	Midland	Business Office	1,662.98	8181008580	john deere
1/14/2021	Midland	Business Office	391.58	8181008580	books
	<b>Midland Total</b>		2,054.56		

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<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/27/2021	Mo Kan Ne	Grant	156.15	2727166010	MKN FOCUS
	<b>Mo Kan Ne Total</b>		156.15		
1/15/2021	Mt Rushmore Parking Gara	Institutional	10.00	1212056012	Team Parking
	<b>Mt Rushmore Parking Gara Total</b>		10.00		
1/19/2021	Oes Global Inc	Athletics	1,909.54	1155037000	Coolers
	<b>Oes Global Inc Total</b>		1,909.54		
1/26/2021	Orbitz*72037441405828	Athletics	2.30	1155506020	Recruiting
1/26/2021	Orbitz*72037441405828	Athletics	21.00	1155506020	Recruiting
	<b>Orbitz*72037441405828 Total</b>		23.30		
12/31/2020	Oreilly Auto Parts 782	Athletics	17.51	1155156020	Tire part
	<b>Oreilly Auto Parts 782 Total</b>		17.51		
1/18/2021	Orscheln Nevada 121	Athletics	33.74	1155307000	tractor parts
	<b>Orscheln Nevada 121 Total</b>		33.74		
12/31/2020	Other Credits - Sale Reversal	Athletics	(17.51)	1155156020	Tire part
	<b>Other Credits - Sale Reversal Total</b>		(17.51)		
1/13/2021	Panda Express 1696	Institutional	9.02	1212056011	Food
	<b>Panda Express 1696 Total</b>		9.02		
1/28/2021	Papa Dons Pizza	Grant	148.45	2727167000	Papa Don's
	<b>Papa Dons Pizza Total</b>		148.45		
1/26/2021	Pastperfect Software	Institutional	412.00	1168509999	2-5 add'l access/udat
	<b>Pastperfect Software Total</b>		412.00		
1/18/2021	Phillips 66 - Circle K 27	Institutional	8.57	1212056012	Team meals
	<b>Phillips 66 - Circle K 27 Total</b>		8.57		
1/26/2021	Phillips 66 - East Madiso	Athletics	6.50	1155106010	drinks for coaches
	<b>Phillips 66 - East Madiso Total</b>		6.50		
1/29/2021	Phillips 66 - Food Mart 1	Institutional	5.85	1212056012	Travel Meal
	<b>Phillips 66 - Food Mart 1 Total</b>		5.85		
1/3/2021	Phillips 66 - Lbj Food Ma	Athletics	12.39	1155506020	Recruiting
	<b>Phillips 66 - Lbj Food Ma Total</b>		12.39		
1/9/2021	Phillips 66 - Oncue Expre	Institutional	10.41	1212056012	Travel Meals
	<b>Phillips 66 - Oncue Expre Total</b>		10.41		
1/29/2021	Phillips 66 - Petes #14	Athletics	14.29	1155156020	Coach's meal
1/14/2021	Phillips 66 - Petes #14	Athletics	3.60	1155506010	team meet
1/29/2021	Phillips 66 - Petes #14	Grant	37.52	2525406030	Site Visits
	<b>Phillips 66 - Petes #14 Total</b>		55.41		
1/17/2021	Phillips 66 - Woodshed Vi	Athletics	7.61	1155506020	Recruiting
	<b>Phillips 66 - Woodshed Vi Total</b>		7.61		
1/16/2021	Phillips 66 - Yesway 1177	Institutional	15.52	1212056012	Team meals
	<b>Phillips 66 - Yesway 1177 Total</b>		15.52		
1/14/2021	Pinnacle Pins Inc	Institutional	575.00	1212357000	Nursing Pins
	<b>Pinnacle Pins Inc Total</b>		575.00		
1/20/2021	Pitt State Bookstor	Business Office	678.50	8181008580	ac elem
	<b>Pitt State Bookstor Total</b>		678.50		
1/14/2021	Pizza Hut 203	Athletics	4.36	1155506010	track meet dinner
1/14/2021	Pizza Hut 203	Athletics	274.25	1155506010	track meet dinner
	<b>Pizza Hut 203 Total</b>		278.61		
1/23/2021	Pizza Hut 809	Athletics	67.41	1155156010	Team meal
	<b>Pizza Hut 809 Total</b>		67.41		

# UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/1/2021	Popeyes 4808	Athletics	8.86	1155156020	Coach's meal
	<b>Popeyes 4808 Total</b>		8.86		
1/3/2021	Priceln*dallas Marriot	Athletics	70.97	1155506020	Recruiting
	<b>Priceln*dallas Marriot Total</b>		70.97		
1/17/2021	Priceln*the Westin Dal	Athletics	73.97	1155506020	Recruiting
	<b>Priceln*the Westin Dal Total</b>		73.97		
1/30/2021	Qdoba 2808	Athletics	105.40	1155156010	Team meal
	<b>Qdoba 2808 Total</b>		105.40		
1/29/2021	Quality Inn	Institutional	76.33	1212056012	Hotel
1/29/2021	Quality Inn	Institutional	81.16	1212056012	Hotel
1/29/2021	Quality Inn	Institutional	81.16	1212056012	Hotel
	<b>Quality Inn Total</b>		238.65		
1/12/2021	Quality Inn & Suites	Institutional	73.63	1212056012	Travel hotels
1/12/2021	Quality Inn & Suites	Institutional	73.63	1212056012	Travel hotels
1/12/2021	Quality Inn & Suites	Institutional	73.63	1212056012	Travel hotels
1/17/2021	Quality Inn & Suites	Institutional	1.64	1212056012	Travel hotels
1/17/2021	Quality Inn & Suites	Institutional	1.64	1212056012	Travel hotels
	<b>Quality Inn &amp; Suites Total</b>		224.17		
1/28/2021	Quality Inn & Suites Ok13	Grant	104.98	2525406030	Site Visits
1/28/2021	Quality Inn & Suites Ok13	Grant	104.98	2525406030	Site Visits
	<b>Quality Inn &amp; Suites Ok13 Total</b>		209.96		
1/3/2021	Raising Canes #254	Athletics	13.16	1155156020	Coach's meal
	<b>Raising Canes #254 Total</b>		13.16		
1/29/2021	Region Vi/Kjccc Invite	Athletics	373.75	1155506010	track entries
1/29/2021	Region Vi/Kjccc Invite	Athletics	373.75	1155506010	track entries
	<b>Region Vi/Kjccc Invite Total</b>		747.50		
1/8/2021	Restraunte Rios	Institutional	15.20	1212056011	Food
	<b>Restraunte Rios Total</b>		15.20		
1/6/2021	Revio *touchtone Comm	Business Office	172.92	1171006310	LD campus phone
	<b>Revio *touchtone Comm Total</b>		172.92		
1/25/2021	Rocking M Media	Grant	200.00	2525407010	Student Supplies
	<b>Rocking M Media Total</b>		200.00		
1/18/2021	Rodeway Inn Ks248	Institutional	74.73	1212056012	Travel hotels
1/18/2021	Rodeway Inn Ks248	Institutional	74.73	1212056012	Travel hotels
1/18/2021	Rodeway Inn Ks248	Institutional	85.55	1212056012	Travel hotels
	<b>Rodeway Inn Ks248 Total</b>		235.01		
1/27/2021	Sa Stock Show & Rodeo	Institutional	510.00	1212056011	Contest Entry Fee
	<b>Sa Stock Show &amp; Rodeo Total</b>		510.00		
1/7/2021	Samsclub.Com	Business Office	262.46	8181008588	food
	<b>Samsclub.Com Total</b>		262.46		
1/14/2021	Scooters Coffee #395	President	20.00	7171906190	Student giveaway
	<b>Scooters Coffee #395 Total</b>		20.00		
1/29/2021	Sharkys Pub & Grub	Athletics	59.00	1155106010	coach meal
1/13/2021	Sharkys Pub & Grub	Institutional	33.09	1212066030	lunch for guest instructo
	<b>Sharkys Pub &amp; Grub Total</b>		92.09		
1/30/2021	Shell Oil 10007710014	Institutional	5.26	1212056011	Meal
	<b>Shell Oil 10007710014 Total</b>		5.26		
1/31/2021	Sickies Garage Sioux Fall	Institutional	15.00	1212056011	Meal



# UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
	<b>Sickies Garage Sioux Fall Total</b>		15.00		
1/8/2021	Simple Simon`s Pizza	Institutional	119.71	7575366190	PO#12073
	<b>Simple Simon`s Pizza Total</b>		119.71		
1/15/2021	Sioux Falls Area Chamber	Institutional	290.00	1212056011	Contest Entry Fee
	<b>Sioux Falls Area Chamber Total</b>		290.00		
1/21/2021	Skillpath / National	Grant	349.00	2538096030	Staff Training
	<b>Skillpath / National Total</b>		349.00		
1/29/2021	Sleep Inn	Institutional	62.92	1212056012	Hotel
1/29/2021	Sleep Inn	Institutional	79.49	1212056012	Hotel
1/29/2021	Sleep Inn	Institutional	79.49	1212056012	Hotel
	<b>Sleep Inn Total</b>		221.90		
1/5/2021	Sleep Inn & Suites	Athletics	108.47	8383866480	Mercy Dorm Repair/Lodging
1/5/2021	Sleep Inn & Suites	Athletics	108.47	8383866480	Mercy Dorm Repair/Lodging
1/5/2021	Sleep Inn & Suites	Athletics	108.47	8383866480	Mercy Dorm Repair/Lodging
1/5/2021	Sleep Inn & Suites	Athletics	108.47	8383866480	Mercy Dorm Repair/Lodging
1/11/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	Recruiting
1/11/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	Recruiting
1/12/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	Recruiting
	<b>Sleep Inn &amp; Suites Total</b>		759.29		
1/15/2021	Sleep Inn Airport	Institutional	59.45	1212056012	Travel hotels
1/15/2021	Sleep Inn Airport	Institutional	69.92	1212056012	Travel hotels
1/15/2021	Sleep Inn Airport	Institutional	80.92	1212056012	Travel hotels
	<b>Sleep Inn Airport Total</b>		210.29		
1/28/2021	Smoothie King - 0577 - Go	Athletics	8.71	1155056020	Recruiting
	<b>Smoothie King - 0577 - Go Total</b>		8.71		
1/29/2021	Sonic Drive In #2733	Institutional	50.00	1211357000	7171906190
	<b>Sonic Drive In #2733 Total</b>		50.00		
1/7/2021	Sonic Drive In #6572	Grant	17.99	3737176155	mpac meal
1/12/2021	Sonic Drive In #6572	Grant	7.93	3737176155	mpac meal
1/28/2021	Sonic Drive In #6572	Grant	6.31	3737176155	mpac meal
	<b>Sonic Drive In #6572 Total</b>		32.23		
1/28/2021	Southwind Broadcasting	Grant	650.00	2525407010	Student Supplies
	<b>Southwind Broadcasting Total</b>		650.00		
1/14/2021	Sp * E3 Meat Company	President	136.73	1161006160	Board expense
	<b>Sp * E3 Meat Company Total</b>		136.73		
1/27/2021	Sp * Madsportsstuff	Athletics	369.63	1155256020	recruiting
	<b>Sp * Madsportsstuff Total</b>		369.63		
1/21/2021	Spl*oadn	Institutional	115.00	1212357000	OADN membership
	<b>Spl*oadn Total</b>		115.00		
1/28/2021	Sq *lotus Express	Athletics	25.75	1155156010	Team meal
	<b>Sq *lotus Express Total</b>		25.75		
1/13/2021	Sq *sweet Shop	Institutional	10.00	1212056011	Food
	<b>Sq *sweet Shop Total</b>		10.00		
1/28/2021	Starbucks Store 22719	Athletics	5.19	1155056020	Recruiting
	<b>Starbucks Store 22719 Total</b>		5.19		
1/9/2021	Stk*shutterstock	Grant	169.00	3737866150	supplies
	<b>Stk*shutterstock Total</b>		169.00		
1/1/2021	Storagemart #1075	Grant	82.02	3739596150	IA storage unit

# UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
	<b>Storagemart #1075 Total</b>		82.02		
1/30/2021	Straighttalk	Grant	49.67	2525406641	Technical Assistance
	<b>Straighttalk Total</b>		49.67		
1/28/2021	Subway 65964	Grant	14.52	2525406030	Site Visits
	<b>Subway 65964 Total</b>		14.52		
1/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	JAN CARD CHARGES
1/18/2021	Suddenlink 7702	Business Office	483.46	1164006680	JAN SERV
1/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	Jan Serv
	<b>Suddenlink 7702 Total</b>		1,475.86		
1/15/2021	Taco Johns 9734	Institutional	42.08	1212056012	Team meals
	<b>Taco Johns 9734 Total</b>		42.08		
1/14/2021	Tansclub	Grant	2,965.92	3737856170	covid bag supplies
	<b>Tansclub Total</b>		2,965.92		
1/28/2021	Textmagic.Com	Grant	100.00	2727167000	Text majic
	<b>Textmagic.Com Total</b>		100.00		
1/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
1/14/2021	The Webstaurant Store Inc	Athletics	331.50	1155037000	Cup Order
	<b>The Webstaurant Store Inc Total</b>		331.50		
1/17/2021	The Westin Dallas Park C	Athletics	139.22	1155506020	Recruiting
	<b>The Westin Dallas Park C Total</b>		139.22		
1/30/2021	Tockify Web Calendar	Grant	8.00	3737866150	IDRC supplies
1/29/2021	Tockify Web Calendar	Grant	8.00	3737667020	supplies
	<b>Tockify Web Calendar Total</b>		16.00		
1/27/2021	Tom Thumb #0098	Athletics	4.99	1155056020	Recruiting
	<b>Tom Thumb #0098 Total</b>		4.99		
1/26/2021	Tonkawa Travel Center	Athletics	4.86	1155106010	coaches drinks
	<b>Tonkawa Travel Center Total</b>		4.86		
1/27/2021	Toot N Totum #120	Grant	4.68	2525406030	Staff Travel
1/27/2021	Toot N Totum #120	Grant	40.68	2525406030	Site Visits
	<b>Toot N Totum #120 Total</b>		45.36		
1/5/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	Jan serv
1/8/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	JAN CARD CHARGE
1/8/2021	Trashbilling.Com Cc	Business Office	74.00	1212166320	JAN CARD CHARGE
1/8/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	JAN CARD CHARGE
	<b>Trashbilling.Com Cc Total</b>		2,705.25		
1/12/2021	Travelodge Fort Scott	Athletics	141.54	1155156020	Hotel 2 nights
1/11/2021	Travelodge Fort Scott	Athletics	(4.23)	1155506020	refund
1/11/2021	Travelodge Fort Scott	Athletics	70.79	1155506020	Recruiting
1/11/2021	Travelodge Fort Scott	Athletics	70.79	1155506020	Recruiting
1/11/2021	Travelodge Fort Scott	Athletics	75.02	1155506020	Recruiting
	<b>Travelodge Fort Scott Total</b>		353.91		
1/27/2021	Tst* Eddie Steak Seafood	Grant	64.84	2525406030	Site Visits
	<b>Tst* Eddie Steak Seafood Total</b>		64.84		
1/3/2021	Tst* Taco Lingo - Uptown	Athletics	34.08	1155506020	Recruiting
	<b>Tst* Taco Lingo - Uptown Total</b>		34.08		
1/15/2021	Uline	Grant	230.44	3737866050	tech asst supplies
	<b>Uline Total</b>		230.44		

# UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
1/25/2021	United	Athletics	138.20	1155506020	Recruiting
	<b>United Total</b>		138.20		
1/21/2021	Ups	Grant	100.65	3737866150	shipping
1/21/2021	Ups	Grant	161.79	3737866150	shipping
	<b>Ups Total</b>		262.44		
1/6/2021	Usc Marketplace	Grant	325.00	2538106030	FYE conference
1/6/2021	Usc Marketplace	Grant	285.00	2538096030	FYE Conf Reg
	<b>Usc Marketplace Total</b>		610.00		
1/5/2021	Usps Po 1970620612	Grant	40.50	2525406150	Postage
	<b>Usps Po 1970620612 Total</b>		40.50		
1/14/2021	Usps Po 1972930592	Institutional	55.00	1212026150	Stamps H.D
1/14/2021	Usps Po 1972930592	Institutional	55.00	1212126150	Stamps- Cosmo Pitt
	<b>Usps Po 1972930592 Total</b>		110.00		
1/22/2021	Usps Po 1972940220	Institutional	11.39	1212026150	H.D. mailing
	<b>Usps Po 1972940220 Total</b>		11.39		
1/27/2021	Valley Vet Supply	Institutional	62.19	1212056011	Bio Security Boots
	<b>Valley Vet Supply Total</b>		62.19		
1/18/2021	Vzwrlls*apocc Visb	Business Office	65.09	1171006310	JAN SERV
1/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1153506310	
1/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1162006310	
	<b>Vzwrlls*apocc Visb Total</b>		125.13		
1/26/2021	Wal-Mart #0039	Athletics	17.47	1155007000	printer per tom
1/24/2021	Wal-Mart #0039	Athletics	37.22	1155206020	Team Dinner
1/26/2021	Wal-Mart #0039	Institutional	6.41	1212357000	nursing supplies
	<b>Wal-Mart #0039 Total</b>		61.10		
1/5/2021	Wal-Mart #0372	Grant	60.89	3737176150	MPAC suplies
	<b>Wal-Mart #0372 Total</b>		60.89		
1/6/2021	Wal-Mart #2877	Institutional	104.89	1212056011	Food
	<b>Wal-Mart #2877 Total</b>		104.89		
1/5/2021	Walmart.Com Ay	Grant	49.21	3739596150	IA ink supplies
	<b>Walmart.Com Ay Total</b>		49.21		
1/9/2021	Wendys 0178	Institutional	8.01	1212056012	Travel Meals
	<b>Wendys 0178 Total</b>		8.01		
1/7/2021	Whataburger 1080	Institutional	8.11	1212056011	Food
	<b>Whataburger 1080 Total</b>		8.11		
1/27/2021	Whataburger 888	Athletics	7.43	1155056020	Recruiting
	<b>Whataburger 888 Total</b>		7.43		
1/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website
	<b>Wholesaleinternet.Net Total</b>		94.00		
1/12/2021	Wingstop 0951	Athletics	30.12	1155056020	Recruiting
	<b>Wingstop 0951 Total</b>		30.12		
1/5/2021	Wm Supercenter #368	Grant	8.70	2525406150	Office Supplies
	<b>Wm Supercenter #368 Total</b>		8.70		
1/8/2021	Wm Supercenter #39	Institutional	79.00	1168507000	Coffeemaker
	<b>Wm Supercenter #39 Total</b>		79.00		
1/12/2021	Wm Supercenter #544	Institutional	4.29	1212056011	Food
	<b>Wm Supercenter #544 Total</b>		4.29		
1/2/2021	Zoom.Us 888-799-9666	Grant	415.61	3737866150	IDRC supplies

UMB Bank, Statement Period 01/02/2021 to 02/01/2021

<u>Tran Date</u>	<u>Supplier</u>	<u>Type</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>CC Code</u>
	Zoom.Us 888-799-9666 Total		415.61		
	Grand Total		61,554.05		

## **ACTION/DISCUSSION ITEMS**

### **A. APPROVAL OF 2021-22 ACADEMIC CALENDAR**

**BACKGROUND:** Following is the proposed calendar for the 2021-22 academic year.

**RECOMMENDATION:** It is recommended that the Board approve the calendar as presented

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

DISCUSSION:

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

# 2021-2022 FSOC Academic Calendar

IMPORTANT DATES		SCHOOL IN SESSION	FACULTY WORK DAY / NO CLASS		CAMPUS CLOSED		CAMPUS OPEN (LIMITED STAFF)		FINALS
July 2021							July		
Su	M	Tu	W	Th	F	Sa			
				1	2	3			
4	5	6	7	8	9	10			
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
25	26	27	28	29	30	31			
August 2021							August		
Su	M	Tu	W	Th	F	Sa			
1	2	3	4	5	6	7			
8	9	10	11	12	13	14			
15	16	17	18	19	20	21			
22	23	24	25	26	27	28			
29	30	31							
September 2021							September		
Su	M	Tu	W	Th	F	Sa			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25			
26	27	28	29	30					
October 2021							October		
Su	M	Tu	W	Th	F	Sa			
					1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			
31									
November 2021							November		
Su	M	Tu	W	Th	F	Sa			
	1	2	3	4	5	6			
7	8	9	10	11	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27			
28	29	30							
December 2021							December		
Su	M	Tu	W	Th	F	Sa			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25			
26	27	28	29	30	31				
January 2022							January		
Su	M	Tu	W	Th	F	Sa			
						1			
2	3	4	5	6	7	8			
9	10	11	12	13	14	15			
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30	31								
February 2022							February		
Su	M	Tu	W	Th	F	Sa			
		1	2	3	4	5			
6	7	8	9	10	11	12			
13	14	15	16	17	18	19			
20	21	22	23	24	25	26			
27	28								
March 2022							March		
Su	M	Tu	W	Th	F	Sa			
		1	2	3	4	5			
6	7	8	9	10	11	12			
13	14	15	16	17	18	19			
20	21	22	23	24	25	26			
27	28	29	30	31					
April 2022							April		
Su	M	Tu	W	Th	F	Sa			
					1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			
May 2022							May		
Su	M	Tu	W	Th	F	Sa			
1	2	3	4	5	6	7			
8	9	10	11	12	13	14			
15	16	17	18	19	20	21			
22	23	24	25	26	27	28			
29	30	31							
June 2022							June		
Su	M	Tu	W	Th	F	Sa			
			1	2	3	4			
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25			
26	27	28	29	30					

**B. DISCUSSION OF FSCC FACILITY USAGE BY OUTSIDE GROUPS**

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

DISCUSSION:

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

**C. CONSIDERATION OF HONORARY ASSOCIATE DEGREE RECIPIENT**

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

DISCUSSION:

VOTE:      \_\_\_\_ Bartelsmeyer      \_\_\_\_ Elliott      \_\_\_\_ Fewins  
             \_\_\_\_ Hart      \_\_\_\_ Meyer      \_\_\_\_ Nelson



## **ITEMS FOR REVIEW**

### **A. CORRESPONDENCE FOR REVIEW**

Thank you for all you do!  
Your work does not go unnoticed  
& we appreciate you greatly! ☺  
Have an amazing week & God Bless.

— Students

## **REPORTS**

### **B. ADMINISTRATIVE UPDATES**

December 2020 - January 2021

### 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 New Year!

The year 2020 has flown by so fast! Our history books will surely reflect many events that happened in 2020. I hope everyone can find some good memories when they reflect back on 2020. Not everyone will see it the same way, but it has surely left its mark on the world.

The Miami County Campus was able to continue with the technical courses spring 2021 (Allied Health, Criminal Justice and Welding). Most of the students have returned to their respective programs and are progressing well. We gained a few and lost a few, but overall the programs are still going strong.

Our general education courses are down this semester, but I have been working with the high school counselors, in hope to add some general education courses at the Miami County Campus, during a time that would better suit the high school population and help grow our daytime classes.

Like all of you, I am very excited to get back and start this New Year strong. I feel very blessed to be part of an education institution that helps individuals learn and grow. A strong education is so valuable and important right now, to everyone.

I wish everyone a great start to 2021. Let us fill it with wonderful memories throughout the year.

-Buddy

*The first step towards getting somewhere is to decide you're not going to stay where you are.*

– JP Morgan



## MCC FACILITY

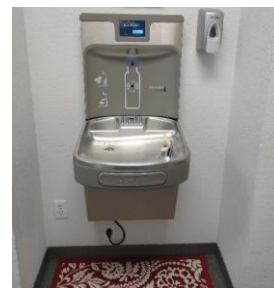
The MCC received 10,000 face masks from the Miami County Sheriff's department on January 15<sup>th</sup>. The funding for these items were provided by the Kansas Department of Emergency Management and the Patterson Family Foundation.

We submitted an additional application/request for some cleaning supplies on January 21<sup>st</sup> and received a 90 day supply of disinfectant wipes, paper towels and some hand sanitizing gel on January 25<sup>th</sup> from multiple storage facilities.



The State Fire Marshal's office visited the Miami County Campus (1/27/21). He noted a few minor issues that we were able to identify and fix almost immediately after his departure from the campus.

During Christmas Break, the MCC received some items to help via the SPARKS grant. We had been without a water fountain since the beginning of the pandemic. Thanks to the SPARKS grant, we received a touch-free water fountain. The welding students will probably be the most grateful for this new piece of equipment in April/May when the weather warms up and they need to refill their water jugs.



In addition to the water fountain, each of our lecture halls/classrooms received new technology. Each room now includes a flat screen television, a speaker system in the ceiling and cameras for zooming (just in case we go through another "stay-at-home" order). It has been helpful for those students who are in quarantine or isolation; they can still be part of the class, even when they cannot attend in-person. It has also been a great help for the Allied Health courses that are zoomed to high schools outside the Miami County area.

## TESTING

November – December (Daily)  
WorkKeys Exit Exam and ACCUPLACER Tests

November 12<sup>th</sup>  
ETS Exit Exam

November 16<sup>th</sup>  
ACCUPLACER English Placement Exam (at LBHS)

November 17<sup>th</sup>  
ACCUPLACER Math Placement (at OHS)

November 19<sup>th</sup>  
C.M.A. state exam

November 30<sup>th</sup>  
C.M.A. state exam

December 2-3  
ACCUPLACER Math Placement Exam (at PHS)

December 10<sup>th</sup>  
C.N.A. state exam at MCC OHS (a.m.) / LBHS (p.m.)

December 11<sup>th</sup>  
C.N.A. state exam at MCC PHS (a.m.) / Jayhawk Linn (p.m.)

January 11<sup>th</sup>  
ACCUPLACER Math Placement exams (at PVHS)

January 5<sup>th</sup> – 14<sup>th</sup>  
ACCUPLACER (over 30 tests) for concurrent English/Math classes for area high schools

January 15<sup>th</sup>  
Proctored CNA state exam x3

January 27<sup>th</sup>  
Proctored CNA state exam (re-take) x1

## COMMUNITY / ALUMNI



The family of Robert (Bob) Hagberg visited the Miami County Campus on January 10<sup>th</sup>. Bob and his wife Denese taught allied health and pre-nursing courses at the Miami County Campus from November 2008-November 2013. Bob and Denese played a very significant role in developing and growing the allied health program at the Paola campus. Pictured above left to right: Healthier Morris (Bob and Denese's daughter/FSCC class of 2010), Bob's grandsons, Denese Hagberg, and Josh Hagberg (Bob and Denese's son).

To help accommodate students and their busy schedules, Bob started offering more options for classes. In addition to the 60+ students from the

area high schools they taught during the day schedule, they also taught evening and weekend courses. When they were not in the classroom teaching, they were tutoring students and helping them prepare for their entrance into the nursing program. Bob was known for even tutoring students over the phone when he was home. His only condition was they had to call after the nights/weekends rates would apply.

Bob was a pioneer in teaching online and video recording lectures. Before we had Panopto and ZOOM, the only option for videoing lectures was YouTube. Many of us are grateful for that because even today, we can go to youtube.com and put his name in the search bar and watch Bob teach on many healthcare related topics. Some of his videos have been viewed by over 135K viewers.

Bob always put the students first. He always wanted to be sure they were successful and always took a personal obligation to be sure he did everything he could to ensure they would be. That is why he started the videos – so students could go back and review his lectures as often as they needed.

In 2015, Bob's family, his students and all those at the Miami County Campus wanted to do something to honor the memory of Bob Hagberg. After working with the endowment office and his family, we were able to put together an endowment scholarship fund. During the dedication of his plaque and memory celebration, \$414.00 was raised in his name. The family and friends of Bob are planning to continue to grow this fund to \$10,000.00 so it can be endowed and his legacy can continue with every student that receives a scholarship in his name.



## FACULTY HIGHLIGHT – GRADY ATWATER



Grady Atwater is the Miami County Campus History instructor and site administrator for the John Brown Museum State Historic Site. Because of his vast knowledge and incredible experience teaching history to students, community members and visitors from around the world, Grady has become an incredible asset to Fort Scott Community College.

Not only does Grady have a weekly article in the local newspaper, *The Miami County Republic*, he is oftentimes asked for interviews, quotes and fact-checks for historical publications.

Recently, Grady was interviewed by Emily Rittman of KCTV-5 about John Brown and the "Good Lord Bird." In addition, the February 2021 issue of the "Kansas City Pitch", he was interviewed and quoted about John Brown's abolitionist crusade. A screenshot of the issue and article is online. Also, he had his History and Heritage Column published in the "Johnson County Gazette, a "shopper type" magazine that is a hybrid of "Grit" and "The Thrifty Nickel," and is published in Johnson County and distributed in Johnson and northern Miami County.

Grady recently spoke (via zoom) to the Civil War roundtable of Western Missouri and other Civil War Roundtables in Missouri. He is going to speak to Laura Phillippi's US History 101 class about John Brown and Bleeding Kansas at the Neosho County Community College's Lansing Campus (via zoom) in February. He will also speak to the Newton, Kansas Public Library's "Third Tuesdays" event in March.

Currently, Grady is working with the City Manager to educate the public about Osawatimie's John Brown and to link the town's related and railroad history via developing a series of historical markers along the Flint Hills Trail that begins in Osawatimie, focusing on the 17 miles of the trail between Osawatimie and Ottawa.

Grady is also planning the Freedom Festival, a living history event that features Civil War re-enactors re-enacting the Battle of Osawatimie and other historic activities.

Grady invites anyone who is interested, to stop by the museum for a visit and tour of the cabin.

### VOICES

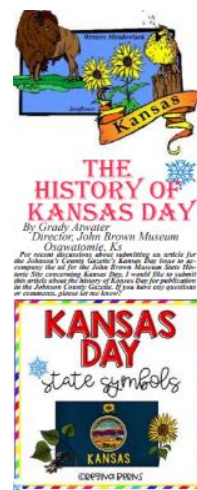
[View More](#)



#### Kansas Day originated in Miami County

Jan 29, 2021 0

Kansas Day is a special holiday that celebrates the vital contribution that Kansans have made to building up the cultural life of the United States and the world.



<https://www.republic-online.com/>

<http://www.kansastravel.org/johnbrownmuseum.htm>

<http://www.jocogazette.com/>

## PHI THETA KAPPA

Audra Harper (bottom left) and Kate Landis (bottom center) were inducted into Phi Theta Kappa in December before Christmas break. They joined last spring and have been serving the Beta Rho Lambda chapter as officers since then, but because of COVID, they were not able to attend an official induction ceremony in April. It was fun to celebrate these students and show them how much we appreciate each of them.



This year, the Maimi County Campus will have two delegates representing the college during the ALLUSA Academic Team ceremony on March 3<sup>rd</sup>. Audra Harper (top left) and Peter Fager (top right) will be representing the Beta Rho Lambda chapter of the Miami County Campus – FSCC. Audra will be a delegate for the transfer pathway. She is planning to attend Fort Hays State University this semester (spring 2021). Peter will be our delegate for the workforce pathway. He is currently a welding student and will earn his certificate in May and enter the workforce as a welder.

This year, the PTK International Convention was offered online via ZOOM. This allowed our chapter to participate remotely (with only the registration costs). This was a great option for those who cannot travel. The International Convention is sometimes difficult to attend, but is a component for chapters to reach the five star chapter level. This offered our chapter the possibility of obtaining a five star chapter status again. We still needed to complete the Honors in Action, which we chose Theme 3: Trade, Craftmanship, and Industry (because of the 4 career and technical programs at the MCC). In addition, we had to submit two more Hallmark Awards. We chose to do the College Project and the Alumni Award. We did finish those projects just under the wire. We are still waiting to hear back if we have met all the requirements for a five-star chapter, but we are very proud of the work we did and the time spent planning all these activities.

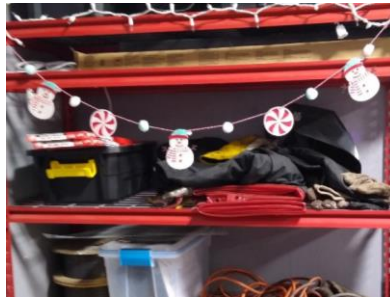




## WELDING

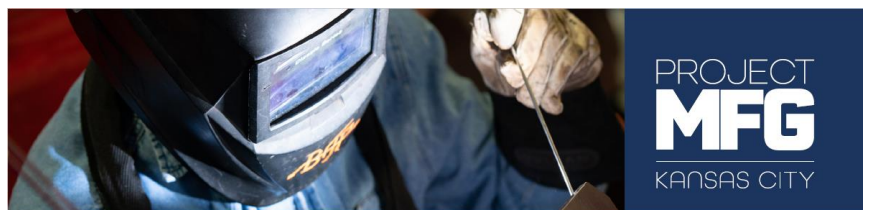
Kabria Davies (MCC Welding instructor) has been working closely with some of the local welding companies to forge new relationships and pathways for students into the local workforce. She has been working with Webco to help identify some potential apprenticeship opportunities for her students. Webco has been a great supporter of our welding program since it started in 2018. They have helped sponsor employer fairs at the MCC, provided some scrap metal for students to practice, and have met with students to provide advice and mentorship as the students begin to apply for jobs.

The welding department won the best decorated/most holiday spirit at the Miami County Campus. They decked out the entire welding hallway, leading up to the classroom (see pictures below).



There were decorative bows and bells hanging from the ceilings, snowmen popping up almost everywhere and a tree completely covered with candy canes (at least there *were* candy canes).

Lee Gazzano, Director of Competitions at ProjectMFG/Glaccel reached out to the Miami County Campus regarding a challenge they are having in February at Johnson County Community College. Lee is from Paola and was excited to extend an invitation to students attending college in his own hometown and hopes to see some students attend this event.



### **JOIN THE MOVEMENT KANSAS CITY!**

Each of you represent the next generation of skilled manufacturing workers across America, and your skills are necessary to drive economic prosperity and protect our national security through a strong industrial manufacturing base.

The US Department of Defense Industrial Base Analysis and Sustainment Program's (IBAS) Project MFG, invites you to demonstrate your welding expertise and metal fabrication skills at the inaugural **Project MFG Kansas City Challenge**.

**This inaugural event happens on  
February 22, 23 and 24, 2021**

at Johnson County Community College in Overland Park, KS.

## **FALL / WINTER SCHEDULE**

We have been working diligently to develop a fall/winter 2021 schedule that will be most accommodating to as many students as possible. It is part of our strategic plan to help increase enrollment at the Paola campus. A large group of our student population comes from the area high schools. In efforts to draw more of those students into our program, I met with the counselors 1/20/21 to discuss possible alternative schedules that would allow more of their students to take courses at the Paola campus. Because we already have some students here for the technical programs, I thought perhaps some of the students taking online classes at other schools may want to come over with those technical students and take a general education course here, face-to-face. To my delight, they agreed. Louisburg High School will be including several of our general education classes in their high school catalog to advertise as options for their high school students. I am very optimistic and hopeful this will help our daytime general education program.

## **SPRING WEEKEND COURSES**

We have had two weekend courses so far this spring. The first was the Lifetime Fitness Concepts course that met January 23-24. This course was taught by Kathy Coker and had 9 students enrolled.

The second course was the College Orientation course taught by Susan Webb. This course had 22 students enrolled. This course had the largest enrollment at the Miami County Campus. After calling students to remind them of the class, I was surprised to learn that 17 of these students were coming from Fort Scott. Most of them were on the football team. It was such an honor and surprise to have part of the FSCC football team join us at the Paola campus for an orientation class. They were all such a great group of gentlemen. We were certainly glad they got to see our facility and were able to participate with some of the Miami County Campus students. The Miami County Campus students were also very pleased they chose to take the class in Paola. They were not only able to meet students from the main campus – they were able to meet part of the football team; it was like hosting a group of celebrities.

## **UPCOMING LATE START & WEEKEND COURSES**

Susan Webb is teaching the Capstone course February 6<sup>th</sup>-7<sup>th</sup> and currently has 4 students enrolled. In the past, we offered this course closer to the end of the semester, but this semester, we thought we would try adding it to the first part of the term to see if that would be more convenient for the students.

The Miami County Campus will be offering the Nutrition course, taught by Kathy Coker on Saturdays from February 13<sup>th</sup>-March 13<sup>th</sup>. This is a pre-requisite course for the nursing students. Kathy is a favorite among all the students. She is also a favorite among the faculty and staff. She has a master degree in dietetics and a master degree in psychology. She also works at Olathe Medical Center and is a diabetes educator. The Nutrition course has 12 students currently enrolled.

Mary Gedrose is teaching the next evening Geriatric Aide (C.N.A.) course. It currently has 8 students enrolled. This course is from March 8<sup>th</sup> – May 5<sup>th</sup>.

## **February Board Report**

### **Alysia Johnston; President**

Many of our sports teams and activities have begun to participate in competitions this semester. We continue to practice mitigation procedures which include wearing a mask, maintaining a 6 feet distance when possible, minimizing the number of people at events, and other measures to help prevent the spread of COVID-19 at our events. We no longer print programs of the events; however, athletic virtual programs will be available at the games via QR code scan. The QR codes will be available on our website and at the games.

## **Fort Scott Community College Athletic Department Attendance Policy**

### Admission/Ticketing

Beginning February 6, 2021 Fort Scott Community College will allow spectators to attend athletic events up to 25% fan seating capacity. This decision shall be reviewed March 1, 2021, at which time the capacity limit may be increased, decreased, or remain steady. Below are the capacity requirements:

- Indoor Sports: 25% fan seating capacity maximum
  - Basketball – Two fans per FSCC student-athlete will be allowed on pass list. FSCC students will be allowed to attend up to the 25% capacity of the arena. Total fan attendance not to exceed 62 total fans. No visiting team fans will be allowed.
  - Volleyball – Three fans per FSCC student-athletes will be allowed on pass list. FSCC students will be allowed to attend up to the 25% capacity of the arena. Total fan attendance not to exceed 93 total fans. No visiting team fans will be allowed.
  - FSCC student-athletes are required to submit names on pass list 48 hours ahead of game time. FSCC students must present student ID in order to attend the games.
- Outdoor Sports: 25% fan seating capacity maximum where seating is clearly designated. For those venues or areas without clearly designated seating, fans must remain socially distanced.
  - No visiting fans will be allowed at FSCC outdoor events

All fans must wear masks for both indoor and outdoor venues.

- **There shall be no concessions allowed**

No outside food or drinks allowed.

Every effort will be made to ensure a 6-ft area marked off separating the teams and participants from the spectators.

## **Data Book**

The Kansas Board of Regents 2021 Community College Data Book was recently released. The Data Book includes information concerning the 19 KS community colleges and breaks-out each college specifically. Sections 1-4 of the Data Book give cumulative information for all KS community colleges concerning finance, tuition & fees, students, and faculty & staff. The last section addresses individual institutional profiles. There is a lot of good information in the data book that allows us to take a granular look at some of our

numbers. [https://www.kansasregents.org/resources/PDF/Data/2021\\_Community\\_College\\_Data\\_Book.pdf](https://www.kansasregents.org/resources/PDF/Data/2021_Community_College_Data_Book.pdf)

### **Diversity, Equity, and Inclusion (DEI) Task Force**

Fort Scott Community College Head Men's Basketball Coach Michael Cook has been chosen as a NJCAA Equity, Diversity and Inclusion Region Ambassador.

According to the NJCAA, "Ambassadors will develop a working framework to form EDI Region Committees and led their respective regions in EDI initiatives. Region Ambassadors will fill an especially important role the Region EDI Committees will play on a regional and national level. Intentional focus will be to educate, empower, and engage our student-athletes, coaches, and athletic directors."

Cook is currently the Chairperson of the Equity, Diversity and Inclusion at Fort Scott Community College. He has been Head Men's Basketball Coach for 13 years and also teaches several classes.

### **Bridge the Gap**

The DEI Task force partnered with the FSCC TRIO program and local law enforcement on a Bridging the Gap project that encourages interaction between our students, Fort Scott Police Department, and Bourbon County Sheriff's Department. Personnel from both the Fort Scott Police and Bourbon County Sheriff's Department are attending weight training with students (at 5:00 a.m.) as one of the Bridge the Gap activities.

### **Baseball**

Fort Scott Community College Head Baseball Coach John Hill III picked up his 400<sup>th</sup> career, beating Cloud Community College 2-1 in a three game series. Hill grabbed his 400th career victory Friday, Feb. 5 with 9-7 victory over Cloud. Hill is the career leader in wins at Fort Scott Community College. The Greyhounds beat Cloud 5-4 Thursday in the home, season and series opener. Greyhound baseball hosts a four-game series with Iowa Lakes Community College Friday, Feb. 12 and Saturday, Feb. 13 in Fort Scott.

### **Basketball**

After becoming the career leader in wins last season, surpassing Hall of Fame Coach Bob Eshelbrenner with 142 wins, Fort Scott Community College Head Men's Basketball Coach Michael Cook entered the 2021 season with 148 wins. He picked up his 150th victory with a 126-73 decision over Bethel JV on Jan. 30, 2021.

Cook's victory total now sits at 151 as the Greyhounds defeated Craig Tyson Prep 103-67 Saturday, Feb. 6. Fort Scott basketball is 3-2 on the season and faces St. Louis Community College Wednesday, Feb. 10 at 3 p.m. The Greyhounds host Baker University JV Friday, Feb. 12 at 7 p.m.

## **Track**

Washburn University Meet: Kailah Gilmore started the meet by winning the long jump & punching her ticket to nationals with a jump of 18'1". This jump was a school record and NJCAA leading mark. Gilmore also finished 5th in the 60m final.

Trinity Sinegal places 2nd in the 60m & 3rd in the 200m. Punches her ticket to nationals in the 60m with a time of 7.72. She set two new school records in the 60m & 200m. Sinegal is now sitting 4th in the NJCAA for the 60m. Sinegal also finished 6th in the long jump.

Russell Mitchell breaks his own school record in the 60m Hurdles with time of a 8.20. Placing him 5th in the NJCAA.

Damazvia Dames wins the TJ with a jump of 36'5". Dames set a new school record & punches her ticket to nationals! Placing her 4th in the NJCAA in the triple jump. Dames also finished 8th in the long jump.

The women's 4x400m relay finished 4th while setting a new school record of 4:11.78. This relay included Rachel Booker, Jayda Jones, Kentayshija Pruitt, and Jada Sneed.

Jordan Collins was the meet champion in the 200m with a time of 22.23.

Angelica Bernal set a new school record in the 800m with a time of 2:36.22

## **Meats Judging**

Our meats team has been doing an outstanding job and was high team overall at their last two National Contests.

### **Lone Star Classic Results**

Team:

High Team Overall

1st Beef Judging

1st Overall Beef

1st Pork Judging

1st Questions

2nd in Beef Grading

Sierra Graham:

High Individual Overall

High Individual Overall Beef (Judging and Grading)

2nd in Questions

3rd in Pork Judging

Cord Dodson:

Second High Individual Overall

Second High Individual Overall Beef (Judging and Grading)

2nd in Beef Judging  
4th in Pork Judging  
5th in Total Placings

Ethan Westerman:

2nd in Pork Judging  
3rd in Questions  
5th in Beef Grading  
7th High Individual Overall

Lila Wood:

5th in Beef Judging  
5th in Pork Judging  
5th in Questions  
8th High Individual Overall

Nick Hathaway:

2nd High Alternate

Reagan Kennon:

3rd High Alternate

Josie Parsons:

6th High Alternate

**Livestock Judging Team**

The team had a great trip north to South Dakota!

**Sioux Empire Livestock Show Results**

3rd high team overall  
1st high team in sheep/goats  
4th high team in cattle  
6th high team in reasons  
Individual Results  
Logan Parker- 2nd high individual in sheep/goats  
Chase DeVries- 6th high individual in sheep/goats

# Esports wraps up season



Posted: Jan 05, 2021

## **Greyhounds in Playoffs**

Madden 21 – William ‘Squilly’ Lewis – 5/3 record - #8 Overall

Super Smash Bros. Ultimate – Janus ‘Peregrine’ Belcuore – 6/2 record - #28 Overall

### **Regular Season Results**

Overwatch Team – 3/5 record - #19 Overall

Valorant Team – 4/4 record - #15 Overall

Madden 21 – Garrett Peterson – 1/3/3 record - #32 Overall

Super Smash Bros. Ultimate – Ryan ‘Spycrab’ Hillman – 5/3 record - #35 Overall

Super Smash Bros. Ultimate – Dylan ‘GoodBoyDylan’ Graham – 5/3 record - #61 Overall

Super Smash Bros. Ultimate – Mark ‘Murikhi’ Adams – 2/6 record - #150 Overall

Super Smash Bros. Ultimate – Mackenzie ‘Lunar\_Star45’ Peoples – 2/6 record - #151 Overall

## **Fort Scott Community College Ranks Among The Top Colleges In Kansas**

Fort Scott Community College has been awarded top ranking status for Best Colleges in Kansas by Intelligent.com. Fort Scott Community College was listed among thousands of public institutions in the nation, and the comprehensive research guide is based on an assessment of 2,277 accredited colleges and universities. Each university is evaluated based on curriculum quality, graduation rate, reputation, and post-graduate employment.

The 2021 rankings are calculated through a unique scoring system which includes student engagement, potential return on investment and leading third party evaluations. Intelligent.com



analyzed 192 schools, on a scale of 0 to 100, with only 48 making it to the final list. The methodology also uses an algorithm which collects and analyzes multiple rankings into one score to easily compare each university. To access the complete ranking, please visit:

<https://www.intelligent.com/best-colleges-in-kansas/>

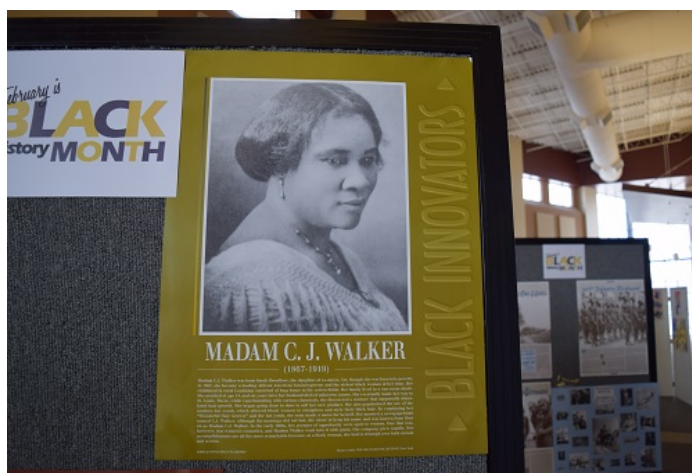
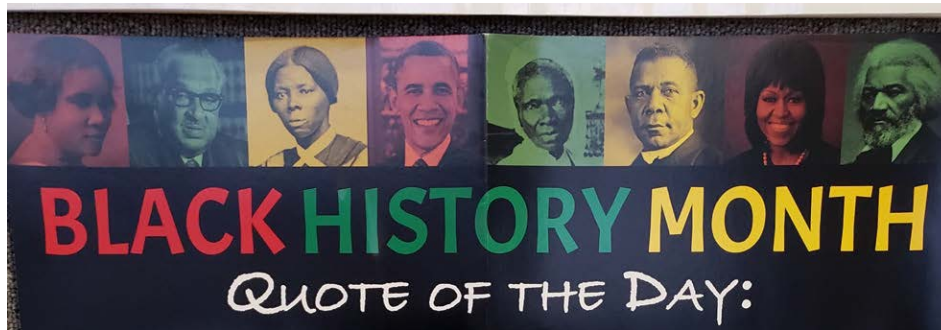
## **Black History Month**

### **Black History Month Tribute Panel Exhibit**

The Gordon Parks Museum at Fort Scott Community College, is hosting “Tribute Panel Exhibit” to celebrate Black History Month. This consists of over 80 different posters, photos, and information of the some of the great and important Black innovators and Leaders throughout history. The exhibit also features some inspiring and moving quotes on display each day by different people.

The “Quote of the Day” provides a great opportunity to promote educational activities throughout the month to keep black history and diversity at the forefront along with encouraging opportunities to learn more.

For more information about “Black History Month Tribute Panel Exhibit” contact the Gordon Parks Museum at 620-223-2700 ext 5850 or visit <http://www.gordonparkscenter.org/>





## **Mayhew The Forgotten Cemetery Virtual Lunch and Learn Event**

Fort Scott-The Gordon Parks Museum at Fort Scott Community College, hosted “Mayhew The Forgotten Cemetery” a presentation and discussion by Shirley Hurd and Ann Rawlins.

The presentation Explored almost 70 years of a predominantly African-American abandoned cemetery’s history in Fort Scott, KS brought back to life with displays of artifacts, research notes, family history, maps, and aerial drone photos. The abandoned Mayhew Cemetery was active from about 1868 -1937. The Mayhew is located in Fort Scott, KS. There are no tombstones to mark the graves of at least 176 early Fort Scott and Bourbon County citizens buried there.

A Mayhew Cemetery project fund has been established by both Shirley and Ann, in memory of the Mayhew Cemetery. The donations will be used to build a memorial stone with all the names engraved and will be located for the public to view. Donations can be accepted by Landmark National Bank, 2300 S. Main St. Fort Scott, KS, 66071 or online via the Fort Scott Area Chamber of Commerce website. For more information about the donation: Contact Ann Rawlins at the OFGS with any questions 620-223-3300 or [ofgsk@gmail.com](mailto:ofgsk@gmail.com).

Shirley Hurd and Ann Rawlins are both members, librarians, and researchers for the Old Fort Genealogy Society in Fort Scott, KS



## **Activities Update**

- TRiO Event at Fort Cinema 2/18
- TRiO Self-Care Workshop 2/24
- Emporia State Campus Visit 2/24
- 8-Week Courses Start 3/1
- MSSU Campus Visit 3/9
- Spring Rodeo 3/12-3/14
- Aggie Days 3/26

## 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