

April 19, 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, April 19, 2021**. The meeting will be held **in Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

5:30 p.m. Dinner at 5:00 followed by regular board meeting at 5:30 p.m.

THE AGENDA

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 March 22, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS,

- 55** A. Approval of HVAC and Boiler System Service Provider, 55
- B. Consideration of Land Transfer to Mary Queen of Angels Church, 68
- C. Consideration of Fine Arts Center Audio/Visual Refresh Bids, 69

REPORTS, 127

- A. Administrative Updates, 128

EXECUTIVE SESSION, 135

ADJOURNMENT, 136

UPCOMING CALENDAR DATES:

- | | |
|-------------------|---------------|
| • 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 March 22, 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) Haley Beeman, Nursing Instructor, effective July 26, 2021
 - b) Sara Holder, Nursing Instructor, effective July 26, 2021
 - c) Kimberly Boyer, English Instructor, effective August 9, 2021
 - 2) Separations
 - a) Roger Copland, Assistant Football Coach, effective April 8, 2021
 - 3) Transfers
 - a) Marlene Braker, from Accounts Payable Clerk/Cashier to Accounting Clerk, effective
 - b) Travis Broxterman, from Adjunct Instructor to Construction Trades Instructor, effective July 26, 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
March 22, 2021

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

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk, faculty, and staff

Chairman Bartelsmeyer called the meeting to order at 5:33 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to approve the disposal of Allied Health manikins by way of donation to the Bourbon County Fire Department.
- B. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve disposal of a shed built by the Construction Trades Program at CTEC by selling through silent bid.
- C. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve disposal of a bandsaw at a metal recycling facility.
- D. A motion was made by Hart, seconded by Nelson, and carried by unanimous vote to approve 2021-22 tuition and fees as proposed.

EXECUTIVE SESSION: A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 5:46 pm for the purpose of discussing acquisition of real property, with action expected to follow.

OPEN SESSION: A motion was made at 6:06 by Nelson, seconded by Hart, and carried by unanimous vote to return to open session.

- E. A motion was made by Elliott, seconded by Meyer, and carried by unanimous vote to approve the purchase of the Garrison Apartments for \$400,000 including \$2,500 in earnest money and authorize the president and Board attorney to complete the specifics of the terms of purchase.
- F. Board members discussed availability to attend graduation ceremonies on May 1, 2021, as well as a reception honoring Rick Mayhew to be held on April 30, 2021. Although more than three board members will be present at the reception, no official board business will be conducted.
- G. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to select The Well at Fort Scott Nazarene and Mr. Dick Hedges as the 2019-20 and 2020-21 Honorary Associate Degree recipients respectively.
- H. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to appoint Kirk Hart, Robert Nelson, and John Bartelsmeyer to a Board Policy Review Committee.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Student Services, Athletics, Instruction, Finance and Operations, and the President.

EXECUTIVE SESSION: A motion was made by Meyer, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 6:43 pm for the purpose of discussing non-elected personnel, with no action expected to follow. At 6:58 a motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to extend executive session by 20 minutes.

OPEN SESSION: A motion was made at 7:23 by Fewins, seconded by Elliott, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:25 p.m. by Nelson, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
February - period 8

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Eight Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	7,863,785	5,242,523		6,051,875		6,036,686
12 - Vocational / Technical	3,257,551	2,171,701		2,944,010		3,172,503
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	251,527		445,175		477,329
82 - Student Union	-	-		32		56
83 - Dorms	1,249,569	833,046		940,059		831,641
84 - Food Service	784,165	522,777		531,596		473,500
	13,532,361	9,021,574	66.67%	10,912,748	80.64%	10,991,716
Expenditures						
11 - General	7,150,049	4,766,699		5,015,682		5,738,065
12 - Vocational / Technical	3,635,949	2,423,966		1,526,832		1,849,116
13 - Adult Education	18,075	12,050		17,209		17,336
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	243,231		209,014		323,244
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	673,503		462,395		653,831
84 - Food Service	715,060	476,707		443,476		477,893
	12,894,234	8,596,156	66.67%	7,674,606	59.52%	9,059,487

Fort Scott Community College
Purchase Orders Issued
between 03/17/2021 to 04/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	04/09/2021	13113	11-2900-7000	MILL	ACT WorkKeys Exams		600.00
							600.00
AIDEX CORPORATI	04/12/2021	13236	31-3010-8590	CARL PERKINS GR	Table Top Heat Pump Trainer		9,275.00
							9,275.00
AINSWORTH: RONN	04/13/2021	13253	11-5500-5800	GENERAL ATHLETI	official for football		120.00
							120.00
AIRBORNE ATHLET	04/13/2021	13292	11-5515-8500	BASKETBALL-WOME	Dr.Dish Rebel W/counter		1,129.73
AIRBORNE ATHLET	04/13/2021	13292	11-5515-8500	BASKETBALL-WOME	Dr. Dish Rebel w/counter		1,442.77
							2,572.50
AIRGAS MID-SOUT	04/13/2021	13250	12-2603-7020	WELDING-FT SCOT			48.44
							48.44
ALEXANDER: ELIZ	04/06/2021	13110	11-5500-5800	GENERAL ATHLETI	M & W Basketball Labette CC		35.00
ALEXANDER: ELIZ	04/13/2021	13278	11-5500-5800	GENERAL ATHLETI	Basketball playoff games		35.00
ALEXANDER: ELIZ	04/13/2021	13285	11-5500-5800	GENERAL ATHLETI	M & W basketball Hesston		35.00
ALEXANDER: ELIZ	04/13/2021	13291	11-5500-5800	GENERAL ATHLETI	M & W basketball KCKCC		35.00
							140.00
ALLEGIANTECHN	04/16/2021	13356	11-7100-6310	FACILITIES AND	Mar billing		2,580.60
							2,580.60
ALVARADO: JULIO	04/12/2021	13218	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
ALVARADO: JULIO	04/12/2021	13218	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
							250.00
AMATEUR SPORTS	03/25/2021	13006	11-1129-6140	PAOLA	OHS POCKET SPORT CALENDAR		295.00
							295.00
AMAZON.COM	03/25/2021	12988	11-6400-8500	MIS DEPARTMENT	Replacement case for Board Tab		75.00
AMAZON.COM	03/26/2021	13042	11-5500-8500	GENERAL ATHLETI	BB Streaming Equipment		614.96
AMAZON.COM	03/30/2021	13044	27-2716-7000		FAFSA Fiesta Supplies		107.79
AMAZON.COM	04/09/2021	13118	27-2716-7000		Recognition Celebration		396.92
AMAZON.COM	04/12/2021	13231	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES		60.78
AMAZON.COM	04/12/2021	13231	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES		121.95
AMAZON.COM	04/13/2021	13262	12-1206-8540	JOHN DEERE PROG	A/C Scale		90.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	04/15/2021	13350	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES	29.39
AMAZON.COM	04/15/2021	13351	27-2716-7000		Recognition Ceremony	155.64

						1,652.43
AMERICAN CONCRE	04/13/2021	13251	12-2601-7020	CONSTRUCTION TR	Lab Materials Masonry Sand	600.00

						600.00
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	66.10
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVENT EXP	68.84
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-6643	CAMP YEAR 5	MARCH TUTOR / ATU-O	1,035.00
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVENT	376.54
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL/CAMPUS VISI	24.87
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-7020	CAMP YEAR 5	REIMBURSE OFFICE SUPPLIES	7.34
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-6260	CAMP YEAR 5	REIMBURSE MILEAGE CULTURAL EVT	67.76
ARIZPE: PRESCIL	04/12/2021	13237	25-3810-6150	CAMP YEAR 5	REIMBURSE POSTAGE/LAPTOPS RETN	39.70

						1,686.15
ARVIDSON: SUSIE	03/25/2021	13003	27-2716-6010		Painting Workshop Honorarium	50.00

						50.00
ASCENDIUM EDUCA	03/25/2021	12996	11-5200-6520	FINANCIAL AID A	Grace Outreach	40.00
ASCENDIUM EDUCA	04/12/2021	13227	11-5200-6520	FINANCIAL AID A	Grace Outreach for March 2021	20.00

						60.00
BAILEY: BRITTLE	04/13/2021	13279	72-7230-7000	GATE RECEIPT FU	M & W Basketball Heston	35.00

						35.00
BASTIANI: MICHE	04/09/2021	13131	37-3766-6641	iSOSY YR 1	ENG LESSONS-MICHELLE B-3/31/21	1,751.22

						1,751.22
BIG SUGAR LUMBE	04/09/2021	13195	83-8386-6480	DORM EXPANSION-	CEILING TILES	121.80
BIG SUGAR LUMBE	04/13/2021	13300	11-7100-7000	FACILITIES AND	MOTAR MIX	12.40
BIG SUGAR LUMBE	04/13/2021	13300	11-7100-7000	FACILITIES AND	MOTAR MIX	6.20
BIG SUGAR LUMBE	04/16/2021	13364	11-7200-8310	SPECIAL O & M	SHEETROCK & LUMBER	164.68

						305.08
BISHOP: STACY	04/16/2021	13361	27-2716-7000		Cookout reimbursement	31.43

						31.43

Fort Scott Community College
Purchase Orders Issued
between 03/17/2021 to 04/16/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BLACKBOARD	04/14/2021	13330	23-0000-7400	UNCLASSIFIED	Blackboard assist 4 social dis	10,000.00
						10,000.00
BLUEGRASS EQUIP	04/13/2021	13293	11-7100-8500	FACILITIES AND	H&H 20' UTILITY TRAILER	5,300.00
						5,300.00
BOLIVAR-JIMENEZ	04/12/2021	13234	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
BOLIVAR-JIMENEZ	04/12/2021	13234	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
BRAINCHILD	04/12/2021	13207	25-2540-7010	HEP YEAR 5	HEP Yr 5 Study Buddy Cartridge	513.90
						513.90
BRIZENDINE: DAV	04/13/2021	13254	11-5500-5800	GENERAL ATHLETI	official for football	120.00
						120.00
BROCK ELECTRIC	04/13/2021	13297	11-7100-6480	FACILITIES AND	BALANCE LOAD/ADMIN	197.43
						197.43
BROWN: JUANITA	04/12/2021	13219	25-3810-6643	CAMP YEAR 5	MARCH TUTOR/MENTOR - SCCC	331.50
BROWN: JUANITA	04/12/2021	13219	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	25.35
						356.85
BRYAN: BRANDI	04/06/2021	13106	72-7230-7000	GATE RECEIPT FU M & W Basketball	Labett CC	35.00
						35.00
BRYAN: KAE LANI	03/25/2021	13021	72-7230-7000	GATE RECEIPT FU M & W basketball	stats	35.00
BRYAN: KAE LANI	03/25/2021	13027	72-7230-7000	GATE RECEIPT FU M & W Basketball	MCC Stats	35.00
BRYAN: KAE LANI	04/13/2021	13269	72-7230-7000	GATE RECEIPT FU M & W Basketball	Labett CC	35.00
BRYAN: KAE LANI	04/13/2021	13274	72-7230-7000	GATE RECEIPT FU basketball	playoff games	35.00
BRYAN: KAE LANI	04/13/2021	13287	72-7230-7000	GATE RECEIPT FU M & W basketball	KCKCC	35.00
						175.00
BULMER: MICHAEL	04/09/2021	13126	37-3717-6030	MEP A YEAR 17	MLG-REINT-MICHAEL B 3-4-21	280.00
BULMER: MICHAEL	04/09/2021	13126	37-3717-6030	MEP A YEAR 17	MLG-REINT-MICHAEL B-3-12-21	102.09
BULMER: MICHAEL	04/09/2021	13126	37-3717-6030	MEP A YEAR 17	MLG-REINT-MICHAEL B 3-23-21	197.12
						579.21

Fort Scott Community College
Purchase Orders Issued
between 03/17/2021 to 04/16/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CALDERON: DIEGO	04/09/2021	13143	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-DIEGO C.3-21	353.26
						353.26
CALLAHAN: MICHA	03/25/2021	13032	11-5500-5800	GENERAL ATHLETI	football offical for scrimmage	120.00
						120.00
CAMPOS-CHACON:	04/09/2021	13132	37-3959-6030	IOWA PROJECT-9	MLG-Id7R-IA PROJ-BLANCA C 3-21	212.47
						212.47
CANON FINANCIAL	04/09/2021	13120	28-2812-8500	Pass YR12	PASS COPIER - APRIL 2021	181.37
CANON FINANCIAL	04/12/2021	13211	11-6600-6153	PRINT SHOP	MARCH/APRIL SERVICES	770.00
CANON FINANCIAL	04/13/2021	13295	11-6600-6151	PRINT SHOP	MARCH SERVICES	77.00
CANON FINANCIAL	04/14/2021	13328	11-6600-6151	PRINT SHOP	April mo lease	770.00
						1,798.37
CDL ELECTRIC	03/30/2021	13046	11-7100-6480	FACILITIES AND	CLEANED BURNER/HVAC PRINT SHOP	75.00
CDL ELECTRIC	03/30/2021	13046	11-7100-6480	FACILITIES AND	RTU#8 EFAC NEW INDUCER MOTOR	745.75
CDL ELECTRIC	03/30/2021	13046	11-7100-6480	FACILITIES AND	BAILEY HALL HVAC REPAIR S RTU	2,073.38
CDL ELECTRIC	03/30/2021	13046	11-7100-6480	FACILITIES AND	EFAC RTU#4 HVAC REPAIRS	2,585.52
CDL ELECTRIC	04/15/2021	13345	11-7100-6480	FACILITIES AND	REPAIRS/ ICE MACHINE GYM	225.00
						5,704.65
CDW GOVERNMENT,	03/31/2021	13061	11-6400-8530	MIS DEPARTMENT	HVAC Projector (Classroom)	1,299.00
CDW GOVERNMENT,	04/06/2021	13082	11-6400-6150	MIS DEPARTMENT	Shipping for PO 13061	28.69
						1,327.69
CE WATER MANAGE	04/06/2021	13070	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT 4/1	111.00
						111.00
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	pro tubular compression bandag	73.00
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	pro tubular compression bandag	45.50
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	shur-band lf 3x5 10/pk	33.26
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	shur-band lf 4x10 double 6/pk	60.62
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	shsur-band lf 6x10 6/pk	43.32
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	non-sterile gauze sponges 3"x3	26.80
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	non-sterile gauze sponges 4x4	19.50
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	proll t non stick scissor	155.60
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	tape remover-pint	45.60
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	eye drops	24.48
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	Cold relief 205/2	74.25
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	spenco 2nd skin 1" (200/jar)	53.32

Fort Scott Community College
Purchase Orders Issued
between 03/17/2021 to 04/16/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	newskin 1oz	26.40
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	hi temp cautery pen fine	22.58
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	63 moleskin 2" X 25 yrd	32.12
CENTENNIAL SALE	04/13/2021	13257	11-5503-7000	TRAINER	1oz zinc oxide ointment	5.60
						741.95
CINTAS	03/31/2021	13060	11-7100-7000	FACILITIES AND	STOCK MED CABINET	94.00
CINTAS	04/09/2021	13198	12-1215-7020	FT. SCOTT COSME	first aid kit	109.38
						203.38
CINTAS #459	04/06/2021	13097	12-2603-7020	WELDING-FT SCOT	welding	82.90
						82.90
CINTAS FIRE PRO	04/06/2021	13093	12-1206-7000	JOHN DEERE PROG	first aid kit supplies	150.00
CINTAS FIRE PRO	04/09/2021	13123	12-1206-7020	JOHN DEERE PROG	stock med cabnet	49.29
						199.29
CITY OF EMPORIA	03/25/2021	13013	11-5504-6010	GOLF-WOMEN	Women's Golf Tourny at	300.00
						300.00
CITY OF FORT SC	04/06/2021	13094	75-7540-6190	RODEO	Rodeo-standby	1,275.00
						1,275.00
CITY OF FRONTEN	04/13/2021	13296	12-1202-6320	HARLEY DAVIDSON	FEB/MARCH UTILITIES	59.09
CITY OF FRONTEN	04/13/2021	13305	12-1202-6410	HARLEY DAVIDSON	May Lease	6,300.00
						6,359.09
CLARION INN	04/13/2021	13318	11-5505-6010	FOOTBALL	team meal banquet style	1,314.50
						1,314.50
COCA: KARINA	04/09/2021	13124	25-2540-6643	HEP YEAR 5	HEP YR 5 March 2021 Tutoring	432.00
						432.00
COLBERT HILLS	03/25/2021	13019	11-5506-6010	GOLF-MEN	Men's Golf tourny Manhattan	500.00
						500.00
COLVIN LEARNING	04/09/2021	13176	25-2540-6645	HEP YEAR 5	HEP Yr 5 April 2021 Site Payme	2,200.00
						2,200.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONDE: PAULIN	04/06/2021	13099	37-2217-6030	MEP 2 YEAR 1	ID&R-ADVOCATE-PAULIN CONDE		960.74
							960.74
CONSOLIDATED EL	03/25/2021	12992	11-7100-7000	FACILITIES AND	10 35W LAMPS		120.00
CONSOLIDATED EL	04/06/2021	13090	11-7100-7000	FACILITIES AND	30 T8 BULBS		67.50
							187.50
CONVERGEONE	03/25/2021	12995	11-6400-6651	MIS DEPARTMENT	ConvergeOne Jeremy Montgomery		245.00
							245.00
CORINGTON: AMBE	04/13/2021	13260	11-5500-5800	GENERAL ATHLETI	volleyball Allen cc		40.00
							40.00
COWART: KEVIN E	03/25/2021	13033	11-5500-5800	GENERAL ATHLETI	football official for scrimmag		120.00
							120.00
CREEL: MIKE	04/13/2021	13306	12-1216-6410	PITTSBURG COSME	May Lease		1,800.00
							1,800.00
CRESTVIEW COUNT	03/25/2021	13017	11-5506-6010	GOLF-MEN	Men's golf tourny Wichita		600.00
CRESTVIEW COUNT	03/25/2021	13020	11-5506-6010	GOLF-MEN	Men's Golf Touryin Wichita		600.00
							1,200.00
CROSSROADS CHAR	04/09/2021	13200	11-6500-6470	LOGISTICS	2 Track to Texas charters		10,220.00
							10,220.00
CUEVAS: VALERIA	04/09/2021	13172	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
CUEVAS: VALERIA	04/09/2021	13172	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
							150.00
CULLIGAN OF JOP	04/06/2021	13091	12-1215-7000	FT. SCOTT COSME	COOLER RENTAL		5.50
							5.50
DAMERON: APRIL	04/09/2021	13140	37-3959-6030	IOWA PROJECT-9	MLG-IA PRJ-APRIL D MARCH 2021		128.58
DAMERON: APRIL	04/09/2021	13140	37-3959-6150	IOWA PROJECT-9	SUPPLIES-IA PROJ-APRIL D-3-21		21.99
							150.57

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DAVE'S PHONE SE	04/13/2021	13299	83-8384-6310	GREYHOUND LODGE	2ND QUARTER FIRE MONITORING	98.97
						98.97
DAVIES: KABRIA	04/14/2021	13323	31-3010-6030	CARL PERKINS GR	AWS Online Conf. Training	360.00
						360.00
DCCC ADULT LEAR	04/09/2021	13175	25-2540-6645	HEP YEAR 5	HEP Yr 5 April 2021 Site Payme	1,500.00
						1,500.00
DE MATEO: MARCO	04/09/2021	13157	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-MARCOS D	210.52
						210.52
DODSON: CORD M	04/09/2021	13171	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
DODSON: CORD M	04/09/2021	13171	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
DOHERTY STEEL	03/30/2021	13043	12-2604-7020	WELDING-PAOLA	Steel purchase	990.00
DOHERTY STEEL	04/14/2021	13326	12-2604-7020	WELDING-PAOLA	steel supply order	990.00
						1,980.00
DRAKE: DUSTY	03/25/2021	13024	72-7230-7000	GATE RECEIPT FU M & W	basketball announcer	75.00
DRAKE: DUSTY	03/25/2021	13030	72-7230-7000	GATE RECEIPT FU M & W	basketball MCC	75.00
DRAKE: DUSTY	04/06/2021	13109	72-7230-7000	GATE RECEIPT FU M & W	basketball Labette CC	75.00
DRAKE: DUSTY	04/13/2021	13277	72-7230-7000	GATE RECEIPT FU	basketball playoff games	75.00
DRAKE: DUSTY	04/13/2021	13284	72-7230-7000	GATE RECEIPT FU M & W	Basketball Hesston	75.00
DRAKE: DUSTY	04/13/2021	13290	72-7230-7000	GATE RECEIPT FU M & W	basketball KCKCC	75.00
						450.00
DUROSSETTE'S TI	04/06/2021	13080	11-6500-6460	LOGISTICS	Tires	560.00
						560.00
ECOLAB FOOD SAF	04/13/2021	13302	84-8400-6510	FOODSERVICE	MARCH/APRIL DISHWASHER RENTAL	419.95
ECOLAB FOOD SAF	04/13/2021	13302	84-8400-6510	FOODSERVICE	MARCH/APRIL HEAT BUSTER	95.00
						514.95
ELSEVIER	04/06/2021	13079	12-1235-7000	NURSING	Assesment Tests	7,355.27
						7,355.27

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EMERSON: MARK L	03/25/2021	13022	72-7230-7000	GATE RECEIPT FU	M & W basketball shot clock	35.00
EMERSON: MARK L	04/13/2021	13275	72-7230-7000	GATE RECEIPT FU	basketball playoff games	35.00
EMERSON: MARK L	04/13/2021	13288	72-7230-7000	GATE RECEIPT FU	M & W basletball KCKCC	35.00
						105.00
EMPORIA STATE U	03/25/2021	12989	11-5550-6010	TRACK	Emporia State Unv Relays	450.00
						450.00
ENNS: STACEY	04/12/2021	13233	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
ENNS: STACEY	04/12/2021	13233	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV LIONS FEILD	160.20
EVERGY	04/14/2021	13343	12-1202-6340	HARLEY DAVIDSON	MARCH SERV INDUSTRIAL DR	645.98
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV SECURITY LIGHT	26.57
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV MAIN CAMPUS	16,947.19
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV EFAC	2,854.91
EVERGY	04/14/2021	13343	12-1206-6340	JOHN DEERE PROG	MARCH SERV SAL	54.92
EVERGY	04/14/2021	13343	12-2603-6340	WELDING-FT SCOT	MARCH SERV SHOP	129.50
EVERGY	04/14/2021	13343	12-1206-6340	JOHN DEERE PROG	MARCH SERV #2	509.52
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV JUCO W	738.48
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV RODEO	417.17
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	MARCH SERV BURKE ST	1,124.50
EVERGY	04/14/2021	13343	83-8384-6340	GREYHOUND LODGE	FEB SERV	3,596.40
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	FEB SERV SIGN	29.38
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	FEB SERV	19,681.27
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	FEB SERV EFAC	3,152.80
EVERGY	04/14/2021	13343	12-1202-6340	HARLEY DAVIDSON	FEB SERV	723.27
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 1	42.64
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 2	42.79
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 3	37.96
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 4	39.45
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 5	51.87
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 6	43.51
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 7	54.32
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB 8	56.18
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 1	64.23
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 2	27.52
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 3	45.20
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 4	48.25
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 5	66.20
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 6	38.81
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 7	29.21
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH 8	79.01
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 924 S HOLB 4	42.35

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB 7	42.76
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB 3	45.72
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB 8	143.90
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 924 S HOLB 2	44.62
EVERGY	04/14/2021	13343	83-8385-6340	SYCAMORE GROVE	FEB SERV 932 S HOLB 2	49.23
EVERGY	04/14/2021	13343	12-1216-6340	PITTSBURG COSME	Mar Serv	689.31
EVERGY	04/14/2021	13343	11-7100-6340	FACILITIES AND	16 S Hill - Feb serv	103.19
						52,720.29
F.A. DAVIS CO	04/16/2021	13358	81-8100-8580	BOOKSTORE	nursinsg 1st	1,438.40
						1,438.40
FACULTY JOBS LL	04/13/2021	13310	11-6140-6140	HUMAN RESOURCES	employment posting	140.00
						140.00
FARM TALK PUBL	04/12/2021	13208	11-6300-6140	COMMUNITY/PUBLI	4H ad	204.75
						204.75
Fastenal	04/12/2021	13217	11-5525-8350	BASEBALL	SCREWS,TAPCONS, MSC	57.05
						57.05
FED EX GROUND	04/14/2021	13340	81-8100-6150	BOOKSTORE	INVOICE 728765753	9.31
FED EX GROUND	04/14/2021	13340	81-8100-6150	BOOKSTORE	INVOICE 729537173	57.48
FED EX GROUND	04/14/2021	13340	81-8100-6150	BOOKSTORE	INVOICE 730304321	131.48
FED EX GROUND	04/14/2021	13340	81-8100-4750	BOOKSTORE	2.18 invoice	43.01
						241.28
FEDERAL EXPRESS	04/14/2021	13339	81-8100-6150	BOOKSTORE	INVOICE 729537172	200.04
FEDERAL EXPRESS	04/14/2021	13339	81-8100-6150	BOOKSTORE	INVOICE 730304320	48.74
						248.78
FIGUEROA: MODES	04/06/2021	13076	25-2540-6643	HEP YEAR 5	HEP Yr 5 March 2021 Tutoring	256.50
						256.50
FINK: JOHN	04/09/2021	13144	37-3717-8500	MEP A YEAR 17	IPAD-JOHN FINK	2,021.18
						2,021.18
FIVE CORNERS MI	04/13/2021	13239	12-1206-7000	JOHN DEERE PROG	MARCH FUEL CHARGES	21.60
FIVE CORNERS MI	04/13/2021	13239	11-7100-7250	FACILITIES AND	MARCH FUEL CHARGES	314.69

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIVE CORNERS MI	04/13/2021	13239	11-5530-6010	RODEO	MARCH FUEL CHARGES	141.68
						477.97
FLEMING: DANNY	04/09/2021	13122	31-3010-6030	CARL PERKINS GR	Luggage reimb. PHD-TrainingHD	60.00
						60.00
FLOWERS BY LEAN	03/25/2021	13038	11-5300-7020	REGISTRAR	FLOWERS BY LEANNA	90.00
FLOWERS BY LEAN	04/06/2021	13086	11-5300-7020	REGISTRAR	OS RECEPTION - REGISTRAR	40.00
						130.00
FORT SCOTT CHAM	04/06/2021	13068	11-6100-6160	PRESIDENT'S OFF	Magical 2021 Award Dinner	360.00
						360.00
FORT SCOTT TRIB	04/13/2021	13242	11-6200-6190	FISCAL OPERATIO	AD-RFP Theatre refresh 03.20	85.00
FORT SCOTT TRIB	04/13/2021	13242	11-6200-6190	FISCAL OPERATIO	AD-RFP Theatre refresh 03.27	85.00
						170.00
FOUNDATION FOR	04/06/2021	13064	37-3766-6060	iSOSY YR 1	CONSULT-ISOSY-INV 5864-3-30-21	600.00
						600.00
FOUR STATE MAIN	03/25/2021	13009	11-7100-7000	FACILITIES AND	TRASH BAGS	344.90
FOUR STATE MAIN	03/30/2021	13051	11-7100-7000	FACILITIES AND	VAC BAGS	10.18
FOUR STATE MAIN	04/13/2021	13252	11-7100-7000	FACILITIES AND	VAC ROLLER BRUSH	40.20
FOUR STATE MAIN	04/13/2021	13252	11-7100-7000	FACILITIES AND	BLACK TRASH BAGS	344.90
FOUR STATE MAIN	04/16/2021	13360	83-8386-7301	DORM EXPANSION-	5 CASE BLACK TRASH BAGS	172.45
						912.63
FSCC	04/06/2021	13104	25-3810-7300	CAMP YEAR 5	T&F/VALERIA CUEVAS #999432829	351.00
FSCC	04/06/2021	13104	25-3810-7300	CAMP YEAR 5	T&F/CORD DODSON 999599274	351.00
FSCC	04/06/2021	13104	25-3810-7300	CAMP YEAR 5	T&F/BAILEY HARRISON 999226155	351.00
FSCC	04/06/2021	13104	25-3810-7300	CAMP YEAR 5	T&F/BYANKA LOPEZ 999131350	351.00
FSCC	04/06/2021	13104	25-3810-7300	CAMP YEAR 5	T&F/ETHAN WESTERMAN 999300675	351.00
FSCC	04/09/2021	13178	37-3717-6820	MEP A YEAR 17	IDRC TRVL-INV KSIDRC2021-002	11,500.00
						13,255.00
FSCC BOOKSTORE	04/09/2021	13130	28-2812-6150	Pass YR12	SHIPPING-PASS- 4-5-21	29.00
FSCC BOOKSTORE	04/09/2021	13180	37-2217-6150	MEP 2 YEAR 1	SHIPPING-MELANIE S.C.-MEP ADV	14.50
FSCC BOOKSTORE	04/12/2021	13229	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	208.50
FSCC BOOKSTORE	04/12/2021	13235	25-3810-6150	CAMP YEAR 5	SHIP CHGS/BOX TO ATU-O & SCCC	33.00
						285.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	03/25/2021	13012	11-5500-5800	GENERAL ATHLETI	reimburse football endowment		234.00
FSCC BOOSTER CL	03/25/2021	13023	72-7230-7000	GATE RECEIPT FU M & W	basketball scoreboard		35.00
FSCC BOOSTER CL	03/25/2021	13028	72-7230-7000	GATE RECEIPT FU M & W	basket MCC shot clock		35.00
FSCC BOOSTER CL	04/06/2021	13107	72-7230-7000	GATE RECEIPT FU M & W	Basketball Shot Clock		35.00
FSCC BOOSTER CL	04/13/2021	13282	72-7230-7000	GATE RECEIPT FU M & W	basketball Hesston		35.00

							374.00
FSCC PETTY CASH	03/25/2021	13014	11-6200-6130	FISCAL OPERATIO	22.10		22.10
FSCC PETTY CASH	03/25/2021	13014	11-6200-6130	FISCAL OPERATIO	Feb Bank Fees		22.66
FSCC PETTY CASH	03/25/2021	13014	80-0000-1470	UNCLASSIFIED	Set-up 2 Cash Boxes		400.00
FSCC PETTY CASH	04/13/2021	13240	11-6140-6160	HUMAN RESOURCES	Retirement Gift Cards		542.88

							987.64
GARDEN CITY COM	04/09/2021	13174	25-2540-6645	HEP YEAR 5	HEP Yr 5 April 2021 Site Payme		2,000.00

							2,000.00
GARZA: ALEJANDR	04/06/2021	13078	25-2540-6643	HEP YEAR 5	HEP Yr 5 March 2021 Tutoring		229.50
GARZA: ALEJANDR	04/06/2021	13078	25-2540-6644	HEP YEAR 5	HEP Yr 5 March 2021 Recruiting		27.00

							256.50
GAY: HSER	04/09/2021	13153	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
GAY: HSER	04/09/2021	13153	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00

							150.00
GRAHAM: SIERRA	04/09/2021	13170	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
GRAHAM: SIERRA	04/09/2021	13170	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00

							150.00
GRAINGER	04/13/2021	13249	11-7100-8500	FACILITIES AND	WELD ON JACK		211.54

							211.54
GREAT WESTERN D	04/06/2021	13096	11-6100-7000	PRESIDENT'S OFF	Meals Board Meeting 3/22/21		147.00
GREAT WESTERN D	04/14/2021	13319	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 3/17		578.55
GREAT WESTERN D	04/14/2021	13319	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 3/17		16,717.26
GREAT WESTERN D	04/14/2021	13319	84-8400-6643	FOODSERVICE	CASHIER SERV WK END 3/24		4,165.00
GREAT WESTERN D	04/14/2021	13319	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 3/24		603.60
GREAT WESTERN D	04/14/2021	13319	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 3/24		16,717.26
GREAT WESTERN D	04/14/2021	13319	84-8400-6643	FOODSERVICE	CASHIER SERV WK ENDING 3/24		892.50
GREAT WESTERN D	04/14/2021	13319	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 3/31		586.60
GREAT WESTERN D	04/14/2021	13319	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 3/31		16,717.26
GREAT WESTERN D	04/14/2021	13319	84-8400-6643	FOODSERVICE	CASHIER SERV WK ENDING 3/31		297.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	04/14/2021	13319	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 4/7	16,717.26	
GREAT WESTERN D	04/14/2021	13319	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 4/7	466.60	
GREAT WESTERN D	04/14/2021	13319	84-8400-6643	FOODSERVICE	CASHIER SERV WK ENDING 4/7	297.50	
GREAT WESTERN D	04/14/2021	13334	11-5300-7020	REGISTRAR	Food Service for OS Reception	225.00	
							75,128.89
GUILLEN: JOSE	04/12/2021	13223	25-2540-7485	HEP YEAR 5	HEP Yr 5 March 21 Child Reinbu	80.00	
							80.00
GUILLEN: LAURA	04/09/2021	13116	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00	
GUILLEN: LAURA	04/09/2021	13116	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu	50.00	
GUILLEN: LAURA	04/09/2021	13117	25-2540-7485	HEP YEAR 5	HEP Yr 5 March 2021 Childcare	70.00	
							320.00
GUTIERREZ: ABRA	04/12/2021	13222	25-2540-7485	HEP YEAR 5	HEP Yr 5 March 21 Child Reinbu	100.00	
							100.00
HARLEY-DAVIDSON	04/09/2021	13197	12-1202-7020	HARLEY DAVIDSON	Harley parts for instruction	450.00	
							450.00
HARRISON: BAILE	04/09/2021	13169	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00	
HARRISON: BAILE	04/09/2021	13169	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00	
							150.00
HARVEY: JAKE	03/25/2021	13029	72-7230-7000	GATE RECEIPT FU M & W basketball MCC		35.00	
HARVEY: JAKE	04/06/2021	13108	72-7230-7000	GATE RECEIPT FU M & W Basketball Labette		35.00	
HARVEY: JAKE	04/13/2021	13261	11-5500-5800	GENERAL ATHLETI	volleyball Allen cc	25.00	
HARVEY: JAKE	04/13/2021	13276	72-7230-7000	GATE RECEIPT FU	basketball playoff games	35.00	
HARVEY: JAKE	04/13/2021	13283	72-7230-7000	GATE RECEIPT FU M & W basketball	Hesston	35.00	
HARVEY: JAKE	04/13/2021	13289	72-7230-7000	GATE RECEIPT FU M & W basketball	KCKCC	35.00	
							200.00
HEIDRICKS TRUE	03/25/2021	13004	83-8383-7000	DORMITORY	TOILET SEAT/ NUTS & BOLTS	24.47	
HEIDRICKS TRUE	03/25/2021	13015	11-7100-7000	FACILITIES AND	VELCRO COMMAND STRIPS	12.77	
HEIDRICKS TRUE	03/30/2021	13049	11-7100-7000	FACILITIES AND	DOOR STOP	5.79	
HEIDRICKS TRUE	04/13/2021	13243	11-5525-8350	BASEBALL	2 cyc oil	4.29	
HEIDRICKS TRUE	04/13/2021	13243	11-5525-8350	BASEBALL	blk gori tape	23.98	
HEIDRICKS TRUE	04/13/2021	13243	11-5525-8350	BASEBALL	5/8x50 thermaflex hose	42.99	
HEIDRICKS TRUE	04/13/2021	13244	11-5530-7000	RODEO	3/4x2 galv nipple	2.79	
HEIDRICKS TRUE	04/13/2021	13244	11-5530-7000	RODEO	1/2x260" ptfe seal tape	1.29	
HEIDRICKS TRUE	04/13/2021	13245	11-5545-8350	SOFTBALL	field invv spray	25.16	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	04/13/2021	13245	11-5545-8350	SOFTBALL	inv strip paint	13.58
HEIDRICKS TRUE	04/13/2021	13272	11-5525-8350	BASEBALL	2 cyc oil	4.29
HEIDRICKS TRUE	04/13/2021	13272	11-5525-8350	BASEBALL	blk gori tape	23.98
HEIDRICKS TRUE	04/13/2021	13281	11-5545-8350	SOFTBALL	rental charge for edger/trenc	42.00
HEIDRICKS TRUE	04/13/2021	13301	83-8383-7000	DORMITORY	BRASS DOOR STOPS	5.79
HEIDRICKS TRUE	04/15/2021	13348	11-5530-7000	RODEO	quick linck	14.95
HEIDRICKS TRUE	04/15/2021	13348	11-5530-7000	RODEO	5/16" zn quick link	4.49
						252.61
HENRY KRAFT INC	03/25/2021	12987	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	116.20
HENRY KRAFT INC	03/25/2021	12987	83-8383-7031	DORMITORY	DORM CLEANING SUPPLIES	277.90
HENRY KRAFT INC	03/25/2021	12987	83-8386-7301	DORM EXPANSION-	TOILET TISSUE	63.20
HENRY KRAFT INC	03/25/2021	13040	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	315.74
HENRY KRAFT INC	03/25/2021	13040	83-8383-7031	DORMITORY	CLEANING SUPPLIES	447.42
HENRY KRAFT INC	03/30/2021	13045	23-0000-7400	UNCLASSIFIED	24 50 COUNT FACE MASKS	960.00
HENRY KRAFT INC	03/30/2021	13045	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	466.09
HENRY KRAFT INC	03/30/2021	13045	83-8386-7301	DORM EXPANSION-	CLEANING SUPPLIES	88.67
HENRY KRAFT INC	03/30/2021	13045	83-8383-7031	DORMITORY	CLEANING SUPPLIES	616.06
HENRY KRAFT INC	04/06/2021	13071	11-7100-7000	FACILITIES AND	FRESHEN SYSTEM 2/2	100.00
HENRY KRAFT INC	04/06/2021	13071	11-7100-7000	FACILITIES AND	FRESHEN SYSTEM 2/25	100.00
HENRY KRAFT INC	04/06/2021	13071	11-7100-7000	FACILITIES AND	FRESHEN SYSTEM 3/30	100.00
HENRY KRAFT INC	04/06/2021	13087	83-8383-7031	DORMITORY	CLEANING SUPPLIES	406.42
HENRY KRAFT INC	04/09/2021	13190	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	789.28
HENRY KRAFT INC	04/09/2021	13190	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	238.11
HENRY KRAFT INC	04/09/2021	13190	83-8383-7031	DORMITORY	CLEANING SUPPLIES	164.12
HENRY KRAFT INC	04/15/2021	13353	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	483.58
HENRY KRAFT INC	04/15/2021	13353	11-7100-7000	FACILITIES AND	BLUE VELCRO MOP HEADS	210.84
HENRY KRAFT INC	04/15/2021	13353	23-0000-7400	UNCLASSIFIED	EAR LOOP FACE MASKS	680.00
						6,623.63
HERNANDEZ:A MAR	04/09/2021	13154	37-3780-6021	IDRC TRAVEL	MLG-SC-IDRC-AMELLALI V-3-21	161.84
HERNANDEZ:A MAR	04/09/2021	13154	37-3780-6021	IDRC TRAVEL	IDRC-SC MAR 2021-AMELLALI V	1,948.20
						2,110.04
HERRING BANK	04/14/2021	13342	71-0000-7000	UNCLASSIFIED	Mar-ACH & refund fees	368.10
						368.10
HIGHER ED JOBS	04/13/2021	13311	11-6140-6140	HUMAN RESOURCES	employment ad	345.00
						345.00
HILL: JOHN	03/25/2021	13008	11-5525-6010	BASEBALL	reimb for food for team	205.42
						205.42

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HOME DEPOT CRED	04/06/2021	13100	12-1203-7020	HVAC PROGRAM	misc. classroom and lab		200.00
HOME DEPOT CRED	04/13/2021	13315	12-2601-7020	CONSTRUCTION TR	Lab Materials		1,200.00
							1,400.00
HOPKINS,ACKERMA	04/09/2021	13128	25-2540-7410	HEP YEAR 5	HEP YR 5 Medical Laura Reyes		132.00
							132.00
IRISH: LARRY	04/13/2021	13317	11-5530-7000	RODEO	Sp 21 Cattle lease		1,875.00
IRISH: LARRY	04/13/2021	13317	11-5530-7000	RODEO	Spr 21 Cattle Lease		1,875.00
							3,750.00
J & W SPORT SHO	04/06/2021	13085	11-5300-7020	REGISTRAR	OUTST SOPH PLAQUE-REGISTRAR		60.00
							60.00
JOHNS: AMANDA L	04/09/2021	13135	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PRJ-AMANDA J-3-21		752.70
JOHNS: AMANDA L	04/14/2021	13325	37-3959-6030	IOWA PROJECT-9	MLG ID&R-IAPROJ-AMANDA J 3-21		880.23
							1,632.93
JOHNSON CONTROL	04/09/2021	13191	11-7100-6510	FACILITIES AND	QUARTERLY MAINT		2,460.00
							2,460.00
JOHNSON: ALEXAN	04/09/2021	13158	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-ALEX J		836.82
							836.82
JOSTENS	03/30/2021	13056	11-5300-7020	REGISTRAR	350 MAILERS/COVERS - GRADUATIO		3,215.00
							3,215.00
JUDY'S FUEL & O	04/15/2021	13346	11-7100-7250	FACILITIES AND	140.5 GAL DYED DIESEL		337.20
JUDY'S FUEL & O	04/15/2021	13346	11-5530-7000	RODEO	140.5 GAL DYED DIESEL		337.20
							674.40
JUDY'S IRON & M	03/25/2021	12991	11-7100-7000	FACILITIES AND	1x14 GA ROUND METAL TUBE		14.30
							14.30
K & K AUTO PART	04/13/2021	13258	12-1206-7020	JOHN DEERE PROG	battery cables		240.00
							240.00

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KANAHEAD	04/09/2021	13127	11-5100-6030	ADVISING	SPRING CONFERENCE	20.00
						20.00
KANSAS EMPLOYME	04/12/2021	13201	11-1000-5930	INSTRUCTION	Oct-Dec unempl	249.41
KANSAS EMPLOYME	04/12/2021	13201	11-1005-5930	PSU CAMPUS	Oct-Dec unempl	16.15
KANSAS EMPLOYME	04/12/2021	13201	11-1129-5930	PAOLA	Oct-Dec unempl	30.03
KANSAS EMPLOYME	04/12/2021	13201	11-1130-5930	EXTENSION-OTHER	Oct-Dec unempl	2.41
KANSAS EMPLOYME	04/12/2021	13201	11-2900-5930	MILL	Oct-Dec unempl	6.39
KANSAS EMPLOYME	04/12/2021	13201	11-4100-5930	LIBRARY	Oct-Dec unempl	13.33
KANSAS EMPLOYME	04/12/2021	13201	11-4200-5930	ACADEMIC ADMINI	Oct-Dec unempl	40.77
KANSAS EMPLOYME	04/12/2021	13201	11-5000-5930	STUDENT SERVICE	Oct-Dec unempl	31.36
KANSAS EMPLOYME	04/12/2021	13201	11-5100-5930	ADVISING	Oct-Dec unempl	21.55
KANSAS EMPLOYME	04/12/2021	13201	11-5200-5930	FINANCIAL AID A	Oct-Dec unempl	22.35
KANSAS EMPLOYME	04/12/2021	13201	11-5300-5930	REGISTRAR	Oct-Dec unempl	16.42
KANSAS EMPLOYME	04/12/2021	13201	11-5350-5930	ADMISSIONS	Oct-Dec unempl	10.55
KANSAS EMPLOYME	04/12/2021	13201	11-5500-5930	GENERAL ATHLETI	Oct-Dec unempl	28.06
KANSAS EMPLOYME	04/12/2021	13201	11-5503-5930	TRAINER	Oct-Dec unempl	19.84
KANSAS EMPLOYME	04/12/2021	13201	11-5504-5930	GOLF-WOMEN	Oct-Dec unempl	1.38
KANSAS EMPLOYME	04/12/2021	13201	11-5505-5930	FOOTBALL	Oct-Dec unempl	51.30
KANSAS EMPLOYME	04/12/2021	13201	11-5506-5930	GOLF-MEN	Oct-Dec unempl	1.38
KANSAS EMPLOYME	04/12/2021	13201	11-5510-5930	BASKETBALL-MEN	Oct-Dec unempl	16.43
KANSAS EMPLOYME	04/12/2021	13201	11-5515-5930	BASKETBALL-WOME	Oct-Dec unempl	14.56
KANSAS EMPLOYME	04/12/2021	13201	11-5520-5930	VOLLEYBALL	Oct-Dec unempl	15.19
KANSAS EMPLOYME	04/12/2021	13201	11-5525-5930	BASEBALL	Oct-Dec unempl	21.87
KANSAS EMPLOYME	04/12/2021	13201	11-5530-5930	RODEO	Oct-Dec unempl	23.13
KANSAS EMPLOYME	04/12/2021	13201	11-5535-5930	eSports	Oct-Dec unempl	1.26
KANSAS EMPLOYME	04/12/2021	13201	11-5545-5930	SOFTBALL	Oct-Dec unempl	15.54
KANSAS EMPLOYME	04/12/2021	13201	11-5550-5930	TRACK	Oct-Dec unempl	20.59
KANSAS EMPLOYME	04/12/2021	13201	11-5560-5930	ATHLETIC FIELDS	Oct-Dec unempl	.50
KANSAS EMPLOYME	04/12/2021	13201	11-5608-5930	CHEER/DANCE	Oct-Dec unempl	2.51
KANSAS EMPLOYME	04/12/2021	13201	11-6100-5930	PRESIDENT'S OFF	Oct-Dec unempl	45.15
KANSAS EMPLOYME	04/12/2021	13201	11-6140-5930	HUMAN RESOURCES	Oct-Dec unempl	12.17
KANSAS EMPLOYME	04/12/2021	13201	11-6200-5930	FISCAL OPERATIO	Oct-Dec unempl	55.08
KANSAS EMPLOYME	04/12/2021	13201	11-6300-5930	COMMUNITY/PUBLI	Oct-Dec unempl	12.01
KANSAS EMPLOYME	04/12/2021	13201	11-6400-5930	MIS DEPARTMENT	Oct-Dec unempl	53.83
KANSAS EMPLOYME	04/12/2021	13201	11-6500-5930	LOGISTICS	Oct-Dec unempl	8.79
KANSAS EMPLOYME	04/12/2021	13201	11-6600-5930	PRINT SHOP	Oct-Dec unempl	3.34
KANSAS EMPLOYME	04/12/2021	13201	11-6800-5930	DEVELOPMENT	Oct-Dec unempl	18.99
KANSAS EMPLOYME	04/12/2021	13201	11-6850-5930	Ellis FAC/Gordo	Oct-Dec unempl	10.53
KANSAS EMPLOYME	04/12/2021	13201	11-7100-5930	FACILITIES AND	Oct-Dec unempl	75.18
KANSAS EMPLOYME	04/12/2021	13201	11-8300-5930	INSTITUTIONAL M	Oct-Dec unempl	7.91
KANSAS EMPLOYME	04/12/2021	13201	11-0000-1010	UNCLASSIFIED	Oct-Dec unempl	997.24
KANSAS EMPLOYME	04/12/2021	13201	12-1129-5930	PAOLA	Oct-Dec Unempl	.78
KANSAS EMPLOYME	04/12/2021	13201	12-1201-5930	PTE Adjunct	Oct-Dec Unempl	9.99
KANSAS EMPLOYME	04/12/2021	13201	12-1202-5930	HARLEY DAVIDSON	Oct-Dec Unempl	23.59
KANSAS EMPLOYME	04/12/2021	13201	12-1203-5930	HVAC PROGRAM	Oct-Dec Unempl	11.23
KANSAS EMPLOYME	04/12/2021	13201	12-1205-5930	AG DEPARTMENT	Oct-Dec Unempl	31.16

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	04/12/2021	13201	12-1206-5930	JOHN DEERE PROG	Oct-Dec Unempl		22.44
KANSAS EMPLOYME	04/12/2021	13201	12-1208-5930	B & I DEPARTMEN	Oct-Dec Unempl		8.76
KANSAS EMPLOYME	04/12/2021	13201	12-1210-5930	BUSINESS DEPART	Oct-Dec Unempl		12.04
KANSAS EMPLOYME	04/12/2021	13201	12-1215-5930	FT. SCOTT COSME	Oct-Dec Unempl		16.02
KANSAS EMPLOYME	04/12/2021	13201	12-1216-5930	PITTSBURG COSME	Oct-Dec Unempl		16.49
KANSAS EMPLOYME	04/12/2021	13201	12-1220-5930	COMPUTER SCIENC	Oct-Dec Unempl		3.80
KANSAS EMPLOYME	04/12/2021	13201	12-1222-5930	PITT TECH/CTEC	Oct-Dec Unempl		18.44
KANSAS EMPLOYME	04/12/2021	13201	12-1223-5930	CTEC-AG DEPT	Oct-Dec Unempl		.82
KANSAS EMPLOYME	04/12/2021	13201	12-1225-5930	CRIMINAL JUSTIC	Oct-Dec Unempl		19.31
KANSAS EMPLOYME	04/12/2021	13201	12-1235-5930	NURSING	Oct-Dec Unempl		89.75
KANSAS EMPLOYME	04/12/2021	13201	12-1240-5930	ALLIED HEALTH	Oct-Dec Unempl		48.24
KANSAS EMPLOYME	04/12/2021	13201	12-1250-5930	EWT	Oct-Dec Unempl		9.03
KANSAS EMPLOYME	04/12/2021	13201	12-2604-5930	WELDING-PAOLA	Oct-Dec Unempl		9.64
KANSAS EMPLOYME	04/12/2021	13201	12-2601-5930	CONSTRUCTION TR	Oct-Dec Unempl		29.66
KANSAS EMPLOYME	04/12/2021	13201	12-2603-5930	WELDING-FT SCOT	Oct-Dec Unempl		16.19
KANSAS EMPLOYME	04/12/2021	13201	12-2602-5930	WELDING	Oct-Dec Unempl		18.37
KANSAS EMPLOYME	04/12/2021	13201	12-4250-5930	ASSOC DEAN OCCU	Oct-Dec Unempl		17.07
KANSAS EMPLOYME	04/12/2021	13201	12-0000-1010	UNCLASSIFIED	Oct-Dec Unempl		432.82-
KANSAS EMPLOYME	04/12/2021	13201	25-2540-5930	HEP YEAR 5	Oct-Dec Unempl		29.26
KANSAS EMPLOYME	04/12/2021	13201	25-3810-5930	CAMP YEAR 5	Oct-Dec Unempl		34.42
KANSAS EMPLOYME	04/12/2021	13201	25-0000-1010	UNCLASSIFIED	Oct-Dec Unempl		63.68-
KANSAS EMPLOYME	04/12/2021	13201	27-2716-5930		Oct-Dec Unempl		39.65
KANSAS EMPLOYME	04/12/2021	13201	27-0000-1010	UNCLASSIFIED	Oct-Dec Unempl		39.65
KANSAS EMPLOYME	04/12/2021	13201	28-2850-5930	National Pass	Oct-Dec Unempl		17.27
KANSAS EMPLOYME	04/12/2021	13201	28-0000-1010	UNCLASSIFIED	Oct-Dec Unempl		17.27-
KANSAS EMPLOYME	04/12/2021	13201	37-3717-5930	MEP A YEAR 17	Oct-Dec Unempl		70.23
KANSAS EMPLOYME	04/12/2021	13201	37-2217-5930	MEP 2 YEAR 1	Oct-Dec Unempl		46.48
KANSAS EMPLOYME	04/12/2021	13201	37-3766-5930	ISOSY YR 1	Oct-Dec Unempl		27.37
KANSAS EMPLOYME	04/12/2021	13201	37-3786-5930	IDRC YR1	Oct-Dec Unempl		31.59
KANSAS EMPLOYME	04/12/2021	13201	37-3959-5930	IOWA PROJECT-9	Oct-Dec Unempl		119.40
KANSAS EMPLOYME	04/12/2021	13201	37-0000-1010	UNCLASSIFIED	Oct-Dec Unmpl		295.07-
KANSAS EMPLOYME	04/12/2021	13201	81-8100-5930	BOOKSTORE	Oct-Dec Unmpl		9.77
KANSAS EMPLOYME	04/12/2021	13201	81-0000-1010	UNCLASSIFIED	Oct-Dec Unmpl		9.77-
KANSAS EMPLOYME	04/12/2021	13201	83-8383-5930	DORMITORY	Oct-Dec Unmpl		57.43
KANSAS EMPLOYME	04/12/2021	13201	83-8386-5930	DORM EXPANSION-	Oct-Dec Unmpl		10.91
KANSAS EMPLOYME	04/12/2021	13201	83-8384-5930	GREYHOUND LODGE	Oct-Dec Unmpl		2.57
KANSAS EMPLOYME	04/12/2021	13201	83-0000-1010	UNCLASSIFIED	Oct-Dec Unmpl		70.91-
KANSAS EMPLOYME	04/12/2021	13201	23-0000-5930	UNCLASSIFIED	Oct-Dec unempl		.85
KANSAS EMPLOYME	04/12/2021	13201	23-6130-5930	CO-VID STRENGTH	Oct-Dec unempl		13.32
KANSAS EMPLOYME	04/12/2021	13201	23-6131-5930	SPARKS GRANT #1	Oct-Dec unempl		6.73
KANSAS EMPLOYME	04/12/2021	13201	23-0000-1010	UNCLASSIFIED	Oct-Dec unempl		20.90-
KANSAS EMPLOYME	04/12/2021	13201	31-1235-5930	NURSING	Oct-Dec unempl		.75-
KANSAS EMPLOYME	04/12/2021	13201	31-2912-5930	ET TECH ASSISTA	Oct-Dec unempl		6.80
KANSAS EMPLOYME	04/12/2021	13201	31-3010-6670	CARL PERKINS GR	Oct-Dec unempl		.75-
KANSAS EMPLOYME	04/12/2021	13201	31-0000-1010	UNCLASSIFIED	Oct-Dec unempl		5.30-
KANSAS EMPLOYME	04/12/2021	13201	21-0000-5930	UNCLASSIFIED	Oct-Dec unempl		16.14
KANSAS EMPLOYME	04/12/2021	13201	21-0000-1010	UNCLASSIFIED	Oct-Dec unempl		16.14-
KANSAS EMPLOYME	04/12/2021	13202	11-1000-5930	INSTRUCTION	Oct-Dec unempl		249.41

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	04/12/2021	13202	11-1005-5930	PSU CAMPUS	Oct-Dec unempl	16.15
KANSAS EMPLOYME	04/12/2021	13202	11-1129-5930	PAOLA	Oct-Dec unempl	30.03
KANSAS EMPLOYME	04/12/2021	13202	11-1130-5930	EXTENSION-OTHER	Oct-Dec unempl	2.41
KANSAS EMPLOYME	04/12/2021	13202	11-2900-5930	MILL	Oct-Dec unempl	6.39
KANSAS EMPLOYME	04/12/2021	13202	11-4100-5930	LIBRARY	Oct-Dec unempl	13.33
KANSAS EMPLOYME	04/12/2021	13202	11-4200-5930	ACADEMIC ADMINI	Oct-Dec unempl	40.77
KANSAS EMPLOYME	04/12/2021	13202	11-5000-5930	STUDENT SERVICE	Oct-Dec unempl	31.36
KANSAS EMPLOYME	04/12/2021	13202	11-5100-5930	ADVISING	Oct-Dec unempl	21.55
KANSAS EMPLOYME	04/12/2021	13202	11-5200-5930	FINANCIAL AID A	Oct-Dec unempl	22.35
KANSAS EMPLOYME	04/12/2021	13202	11-5300-5930	REGISTRAR	Oct-Dec unempl	16.42
KANSAS EMPLOYME	04/12/2021	13202	11-5350-5930	ADMISSIONS	Oct-Dec unempl	10.55
KANSAS EMPLOYME	04/12/2021	13202	11-5500-5930	GENERAL ATHLETI	Oct-Dec unempl	28.06
KANSAS EMPLOYME	04/12/2021	13202	11-5503-5930	TRAINER	Oct-Dec unempl	19.84
KANSAS EMPLOYME	04/12/2021	13202	11-5504-5930	GOLF-WOMEN	Oct-Dec unempl	1.38
KANSAS EMPLOYME	04/12/2021	13202	11-5505-5930	FOOTBALL	Oct-Dec unempl	51.30
KANSAS EMPLOYME	04/12/2021	13202	11-5506-5930	GOLF-MEN	Oct-Dec unempl	1.38
KANSAS EMPLOYME	04/12/2021	13202	11-5510-5930	BASKETBALL-MEN	Oct-Dec unempl	16.43
KANSAS EMPLOYME	04/12/2021	13202	11-5515-5930	BASKETBALL-WOME	Oct-Dec unempl	14.56
KANSAS EMPLOYME	04/12/2021	13202	11-5520-5930	VOLLEYBALL	Oct-Dec unempl	15.19
KANSAS EMPLOYME	04/12/2021	13202	11-5525-5930	BASEBALL	Oct-Dec unempl	21.87
KANSAS EMPLOYME	04/12/2021	13202	11-5530-5930	RODEO	Oct-Dec unempl	23.13
KANSAS EMPLOYME	04/12/2021	13202	11-5535-5930	eSports	Oct-Dec unempl	1.26
KANSAS EMPLOYME	04/12/2021	13202	11-5545-5930	SOFTBALL	Oct-Dec unempl	15.54
KANSAS EMPLOYME	04/12/2021	13202	11-5550-5930	TRACK	Oct-Dec unempl	20.59
KANSAS EMPLOYME	04/12/2021	13202	11-5560-5930	ATHLETIC FIELDS	Oct-Dec unempl	.50
KANSAS EMPLOYME	04/12/2021	13202	11-5608-5930	CHEER/DANCE	Oct-Dec unempl	2.51
KANSAS EMPLOYME	04/12/2021	13202	11-6100-5930	PRESIDENT'S OFF	Oct-Dec unempl	45.15
KANSAS EMPLOYME	04/12/2021	13202	11-6140-5930	HUMAN RESOURCES	Oct-Dec unempl	12.17
KANSAS EMPLOYME	04/12/2021	13202	11-6200-5930	FISCAL OPERATIO	Oct-Dec unempl	55.10
KANSAS EMPLOYME	04/12/2021	13202	11-6300-5930	COMMUNITY/PUBLI	Oct-Dec unempl	12.01
KANSAS EMPLOYME	04/12/2021	13202	11-6400-5930	MIS DEPARTMENT	Oct-Dec unempl	53.83
KANSAS EMPLOYME	04/12/2021	13202	11-6500-5930	LOGISTICS	Oct-Dec unempl	8.79
KANSAS EMPLOYME	04/12/2021	13202	11-6600-5930	PRINT SHOP	Oct-Dec unempl	3.34
KANSAS EMPLOYME	04/12/2021	13202	11-6800-5930	DEVELOPMENT	Oct-Dec unempl	18.99
KANSAS EMPLOYME	04/12/2021	13202	11-6850-5930	Ellis FAC/Gordo	Oct-Dec unempl	10.53
KANSAS EMPLOYME	04/12/2021	13202	11-7100-5930	FACILITIES AND	Oct-Dec unempl	75.18
KANSAS EMPLOYME	04/12/2021	13202	11-8300-5930	INSTITUTIONAL M	Oct-Dec unempl	7.91
KANSAS EMPLOYME	04/12/2021	13202	12-1129-5930	PAOLA	Oct-Dec Unempl	.78
KANSAS EMPLOYME	04/12/2021	13202	12-1201-5930	PTE Adjunct	Oct-Dec Unempl	9.99
KANSAS EMPLOYME	04/12/2021	13202	12-1202-5930	HARLEY DAVIDSON	Oct-Dec Unempl	23.59
KANSAS EMPLOYME	04/12/2021	13202	12-1203-5930	HVAC PROGRAM	Oct-Dec Unempl	11.23
KANSAS EMPLOYME	04/12/2021	13202	12-1205-5930	AG DEPARTMENT	Oct-Dec Unempl	31.16
KANSAS EMPLOYME	04/12/2021	13202	12-1206-5930	JOHN DEERE PROG	Oct-Dec Unempl	22.44
KANSAS EMPLOYME	04/12/2021	13202	12-1208-5930	B & I DEPARTMEN	Oct-Dec Unempl	8.76
KANSAS EMPLOYME	04/12/2021	13202	12-1210-5930	BUSINESS DEPART	Oct-Dec Unempl	12.04
KANSAS EMPLOYME	04/12/2021	13202	12-1215-5930	FT. SCOTT COSME	Oct-Dec Unempl	16.02
KANSAS EMPLOYME	04/12/2021	13202	12-1216-5930	PITTSBURG COSME	Oct-Dec Unempl	16.49
KANSAS EMPLOYME	04/12/2021	13202	12-1220-5930	COMPUTER SCIENC	Oct-Dec Unempl	3.80

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
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KANSAS EMPLOYME	04/12/2021	13202	12-1222-5930	PITT TECH/CTEC	Oct-Dec Unempl	18.44
KANSAS EMPLOYME	04/12/2021	13202	12-1223-5930	CTEC-AG DEPT	Oct-Dec Unempl	.82
KANSAS EMPLOYME	04/12/2021	13202	12-1225-5930	CRIMINAL JUSTIC	Oct-Dec Unempl	19.31
KANSAS EMPLOYME	04/12/2021	13202	12-1235-5930	NURSING	Oct-Dec Unempl	89.75
KANSAS EMPLOYME	04/12/2021	13202	12-1240-5930	ALLIED HEALTH	Oct-Dec Unempl	48.24
KANSAS EMPLOYME	04/12/2021	13202	12-1250-5930	EWT	Oct-Dec Unempl	9.03
KANSAS EMPLOYME	04/12/2021	13202	12-2604-5930	WELDING-PAOLA	Oct-Dec Unempl	9.64
KANSAS EMPLOYME	04/12/2021	13202	12-2601-5930	CONSTRUCTION TR	Oct-Dec Unempl	29.66
KANSAS EMPLOYME	04/12/2021	13202	12-2603-5930	WELDING-FT SCOT	Oct-Dec Unempl	16.19
KANSAS EMPLOYME	04/12/2021	13202	12-2602-5930	WELDING	Oct-Dec Unempl	18.37
KANSAS EMPLOYME	04/12/2021	13202	12-4250-5930	ASSOC DEAN OCCU	Oct-Dec Unempl	17.07
KANSAS EMPLOYME	04/12/2021	13202	25-2540-5930	HEP YEAR 5	Oct-Dec Unempl	29.26
KANSAS EMPLOYME	04/12/2021	13202	25-3810-5930	CAMP YEAR 5	Oct-Dec Unempl	34.42
KANSAS EMPLOYME	04/12/2021	13202	27-2716-5930		Oct-Dec Unempl	39.65
KANSAS EMPLOYME	04/12/2021	13202	28-2850-5930	National Pass	Oct-Dec Unempl	17.27
KANSAS EMPLOYME	04/12/2021	13202	37-3717-5930	MEP A YEAR 17	Oct-Dec Unempl	70.23
KANSAS EMPLOYME	04/12/2021	13202	37-2217-5930	MEP 2 YEAR 1	Oct-Dec Unempl	46.48
KANSAS EMPLOYME	04/12/2021	13202	37-3766-5930	iSOSY YR 1	Oct-Dec Unempl	27.37
KANSAS EMPLOYME	04/12/2021	13202	37-3786-5930	IDRC YR1	Oct-Dec Unempl	31.59
KANSAS EMPLOYME	04/12/2021	13202	37-3959-5930	IOWA PROJECT-9	Oct-Dec Unempl	119.40
KANSAS EMPLOYME	04/12/2021	13202	81-8100-5930	BOOKSTORE	Oct-Dec Unempl	9.77
KANSAS EMPLOYME	04/12/2021	13202	83-8383-5930	DORMITORY	Oct-Dec Unempl	57.43
KANSAS EMPLOYME	04/12/2021	13202	83-8386-5930	DORM EXPANSION-	Oct-Dec Unempl	10.91
KANSAS EMPLOYME	04/12/2021	13202	83-8384-5930	GREYHOUND LODGE	Oct-Dec Unempl	2.57
KANSAS EMPLOYME	04/12/2021	13202	31-1235-5930	NURSING	Oct-Dec unempl	.75-
KANSAS EMPLOYME	04/12/2021	13202	31-2912-5930	ET TECH ASSISTA	Oct-Dec unempl	6.80
KANSAS EMPLOYME	04/12/2021	13202	23-0000-5930	UNCLASSIFIED	Oct-Dec unempl	.85
KANSAS EMPLOYME	04/12/2021	13202	23-6130-5930	CO-VID STRENGTH	Oct-Dec unempl	13.32
KANSAS EMPLOYME	04/12/2021	13202	23-6131-5930	SPARKS GRANT #1	Oct-Dec unempl	6.73
KANSAS EMPLOYME	04/12/2021	13202	31-1235-5930	NURSING	Oct-Dec unempl	.75-
KANSAS EMPLOYME	04/12/2021	13202	21-0000-5930	UNCLASSIFIED	Oct-Dec unempl	16.14
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						1,968.77
KANSAS GAS SERV	04/14/2021	13336	12-1216-6330	PITTSBURG COSME	MARCH SERV PITT COSMO	555.38
KANSAS GAS SERV	04/14/2021	13336	12-2603-6330	WELDING-FT SCOT	FEB SERV SHOP OMS #2	387.93
KANSAS GAS SERV	04/14/2021	13336	12-1202-6330	HARLEY DAVIDSON	FEB SERV INDUST DRIVE	573.69
KANSAS GAS SERV	04/14/2021	13336	11-7100-6330	FACILITIES AND	FEB SERV MAINT	617.68
KANSAS GAS SERV	04/14/2021	13336	83-8384-6330	GREYHOUND LODGE	FEB SERV LODGE	367.21
KANSAS GAS SERV	04/14/2021	13336	12-1206-6330	JOHN DEERE PROG	FEB SERV #BLDG	1,362.14
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 1	50.60
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 2	53.95
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 3	49.26
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 4	53.95
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 5	30.64
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 6	45.21
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 7	40.50
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH 8	42.53

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
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KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 1	55.29
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 2	59.33
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 3	63.34
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 4	70.04
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 5	78.32
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 6	48.58
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 7	56.62
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB 8	66.71
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 924 S HOLB 2	51.93
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 924 S HOLB 4	69.41
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB 3	56.62
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB 7	62.70
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB 8	45.89
KANSAS GAS SERV	04/14/2021	13336	83-8385-6330	SYCAMORE GROVE	FEB SERV 932 S HOLB 2	55.97
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						5,071.42
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KANSAS RETAILER	03/31/2021	13058	76-0000-2160	UNCLASSIFIED	Feb Sales Tax	349.43
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						349.43
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KANSAS STATE BO	04/09/2021	13199	12-1235-6810	NURSING	KSBN ADN Annual Reapproval Fee	200.00
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						200.00
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KC IMPREGNATOR	04/12/2021	13226	31-3010-6030	CARL PERKINS GR	Reg for Graham School	1,295.00
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						1,295.00
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KENNON: REAGAN	04/09/2021	13168	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
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						100.00
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KIRKLAND WELDIN	04/09/2021	13196	12-1203-7021	HVAC PROGRAM	solding/brazing supplies	250.00
KIRKLAND WELDIN	04/14/2021	13324	12-2602-7020	WELDING	materials for class at FSCC	1,000.00
KIRKLAND WELDIN	04/14/2021	13327	12-2604-7020	WELDING-PAOLA	safety gear and booth supplies	500.00
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						1,750.00
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KJCCC	04/12/2021	13214	11-5500-5800	GENERAL ATHLETI	Basketball officials	1,218.00
KJCCC	04/12/2021	13228	11-5500-5800	GENERAL ATHLETI	Volleyball Game Officials	912.00
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						2,130.00
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KNEM/KNMO	04/12/2021	13206	11-6300-6140	COMMUNITY/PUBLI	March ads	151.80
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						151.80

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KOMB-FM KMDO-AM	04/12/2021	13204	11-6300-6140	COMMUNITY/PUBLI	March radio ads	400.00
						400.00
KONE INC.	04/09/2021	13189	11-7100-6510	FACILITIES AND	QUARTERLY ELEVATOR MNTC BURKE	1,963.29
						1,963.29
KRYTERION	04/16/2021	13362	12-1240-7010	ALLIED HEALTH	State of Kansas test fees	216.00
						216.00
KYAW: THU HSAR	04/09/2021	13152	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
KYAW: THU HSAR	04/09/2021	13152	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	04/09/2021	13151	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
LA: PAW TA MU	04/09/2021	13151	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	03/25/2021	12993	11-6600-6151	PRINT SHOP	Color Overage 2/17-3/16	483.42
LAKELAND OFFICE	03/25/2021	13036	28-2812-6150	Pass YR12	PASS Maint 3/9/21-4/8/21	75.00
LAKELAND OFFICE	03/31/2021	13062	11-6600-6151	PRINT SHOP	April Copier Maint	1,134.00
LAKELAND OFFICE	04/09/2021	13121	11-6600-6151	PRINT SHOP	Overage 2/17-3/16	342.80
LAKELAND OFFICE	04/13/2021	13294	28-2812-6150	Pass YR12	Maint 4/9-5/8	75.00
						2,110.22
LARRY'S DIESEL	04/16/2021	13363	11-6500-6460	LOGISTICS	Shuttle repair	138.42
						138.42
LEARNING TREE I	04/06/2021	13102	11-6140-7000	HUMAN RESOURCES	Name Badges	15.00
LEARNING TREE I	04/13/2021	13312	11-6140-7000	HUMAN RESOURCES	Name Badges	23.50
						38.50
LEH: PAW PA	04/09/2021	13150	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
LEH: PAW PA	04/09/2021	13150	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
LEH: PAW PA	04/12/2021	13215	25-3810-6260	CAMP YEAR 5	REIMBURSE MILEAGE CAMPUS VISIT	67.76
						217.76
LEIVA: JOEL	04/09/2021	13179	37-2217-6030	MEP 2 YEAR 1	MLG-ID&R ADV-JOEL LEIVA	238.34
LEIVA: JOEL	04/09/2021	13179	37-2217-6030	MEP 2 YEAR 1	TURNPIKE-ADV TRVL-JOEL LEIVA	18.50
						256.84

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LENOVO (UNITED	04/12/2021	13203	11-6400-6650	MIS DEPARTMENT	Warranties for Laptops		725.00
							725.00
LIND: HANS DOUG	04/09/2021	13167	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
							100.00
LINK MEDIA OUTD	04/13/2021	13314	11-6300-6140	COMMUNITY/PUBLI	Billboard		100.00
							100.00
LOCKE SUPPLY	04/06/2021	13101	12-1203-7021	HVAC PROGRAM	motors and lab supplies		600.00
LOCKE SUPPLY	04/09/2021	13194	12-1203-7020	HVAC PROGRAM	lab supplies		300.00
							900.00
LOCKWOOD MOTOR	03/25/2021	12990	11-7100-7000	FACILITIES AND	KEYSTOCKS		7.14
LOCKWOOD MOTOR	04/06/2021	13081	11-6500-6460	LOGISTICS	Vehicle parts INV#340874		760.23
LOCKWOOD MOTOR	04/09/2021	13192	11-6500-6460	LOGISTICS	Vehicle supplies		109.96
							877.33
LOPEZ: BYANKA K	04/09/2021	13166	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
LOPEZ: BYANKA K	04/09/2021	13166	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
							150.00
LYON: ELIZABETH	03/25/2021	13031	11-5500-5800	GENERAL ATHLETI	M & W basketball MCC		35.00
							35.00
LYONS: WAYNE	03/25/2021	13034	11-5500-5800	GENERAL ATHLETI	football official for scrimmag		120.00
							120.00
MAIN & PALMER F	04/12/2021	13230	25-2540-7410	HEP YEAR 5	HEP Yr 5 Medical-Fernando Lagu		135.70
							135.70
MARROQUIN: EMIL	04/09/2021	13133	37-3959-6030	IOWA PROJECT-9	MLG-IA PROJ-EMILLIA M-3-21		170.43
							170.43
MARSHALL: MICHA	03/25/2021	13035	11-5500-5800	GENERAL ATHLETI	football official for scrimmag		120.00
							120.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MASON: HOLLI	03/25/2021	13005	27-2716-6010		MSSU Campus Tour and Cultural	59.35
						59.35
MASTERS RENTALS	04/14/2021	13322	11-6500-6410	LOGISTICS	APRIL SHUTTLE LEASE	3,399.00
						3,399.00
MATCO TOOLS	04/13/2021	13267	12-1206-8540	JOHN DEERE PROG	vacuum pumps for A/C class	880.00
						880.00
MAYCO ACE HARDW	03/30/2021	13052	11-7100-7000	FACILITIES AND	DOOR SHEILD & DOOR STOP	12.07
MAYCO ACE HARDW	04/06/2021	13089	11-7100-7000	FACILITIES AND	CHAIN/ BOLT EYE	27.04
MAYCO ACE HARDW	04/13/2021	13247	83-8384-8310	GREYHOUND LODGE	TOILET FOR ROOM 19	83.38
MAYCO ACE HARDW	04/16/2021	13359	11-7200-8310	SPECIAL O & M	PAINT SUPPLIES & 50' WIRE	268.49
						390.98
MCDANIEL: JULEY	03/30/2021	13047	27-2716-6010		Resume/Interview Workshop	50.00
						50.00
MCKENZIE RIVER	04/12/2021	13220	25-2540-6650	HEP YEAR 5	HEP Yr 5 3rd Quarter Payment	3,750.00
						3,750.00
MEADOWS: WILLIA	04/09/2021	13165	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
MEADOWS: WILLIA	04/09/2021	13165	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	18.20
						118.20
MEDINA: VALERIA	04/09/2021	13159	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-VALERIA P	716.74
						716.74
MENDOZA: ERICA	04/06/2021	13074	25-2540-6644	HEP YEAR 5	HEP Yr 5 March 2021 Recruiting	805.05
						805.05
MERCHANTS FLEET	04/14/2021	13332	11-6500-6410	LOGISTICS	APRIL RENTAL VEHICLE 663677	772.50
MERCHANTS FLEET	04/14/2021	13332	11-6500-6410	LOGISTICS	APRIL RENATAL VEHICLE 663676	772.50
MERCHANTS FLEET	04/14/2021	13332	11-6500-6410	LOGISTICS	APRIL RENATLS VEHICLES 663675	772.50
						2,317.50
MERCY HEALTH SW	04/13/2021	13303	83-8386-6410	DORM EXPANSION-	May Lease	5,294.33
						5,294.33

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MESSIER: WILFRE	04/09/2021	13185	37-3959-6160	IOWA PROJECT-9	COE APPROVAL-W MESSIER	1,141.66
						1,141.66
META ASSOCIATES	04/09/2021	13187	37-3786-6640	IDRC YR1	CONSULT SERV-IDRC-C SEMIVAN	17,166.00
META ASSOCIATES	04/09/2021	13188	37-3766-6640	ISOSY YR 1	CONSULT SERV-ISOSY-C SEMIVAN	14,466.00
						31,632.00
MID-AMERICA SAN	03/30/2021	13050	11-7100-6320	FACILITIES AND	PORTABLE TOILET RENTALS	300.00
						300.00
MILLER FEED & O	03/25/2021	12994	11-7100-7000	FACILITIES AND	WATER SOFTENER FOR CAFE	62.94
MILLER FEED & O	04/06/2021	13095	75-7540-6190	RODEO	Rodeo-Shavings/Tuff Stuff	949.65
MILLER FEED & O	04/15/2021	13349	11-5530-7000	RODEO	pine shavings	22.47
MILLER FEED & O	04/15/2021	13349	11-5530-7000	RODEO	hot shot battery 6pk	7.99
MILLER FEED & O	04/15/2021	13349	11-5530-7000	RODEO	12% 50/50 crescent	759.20
MILLER FEED & O	04/15/2021	13349	11-5530-7000	RODEO	tuff stuff 180 gallon tank	159.99
						1,962.24
MILNER: DAVID	04/13/2021	13316	11-5530-7000	RODEO	bales of hay	1,950.00
						1,950.00
MOO: LAY LER KL	04/09/2021	13160	25-3810-6643	CAMP YEAR 5	MARCH TUTOR/MENTOR ATU-OZARK	1,176.00
MOO: LAY LER KL	04/12/2021	13216	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVENT EXP	164.63
						1,340.63
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6410	PAOLA	Lease-April	8,888.00
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6410	PAOLA	Apr tax reimb	1,574.00
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6340	PAOLA	April serv elec-#1	1,901.09
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6410	PAOLA	Apr serv-elect #2	85.67
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6310	PAOLA	Apr - AT&T fire alarm	53.54
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6320	PAOLA	Apr-Water Reim	161.99
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6690	PAOLA	Apr-trash serv	280.85
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6330	PAOLA	Apr - Gas #1	268.91
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6330	PAOLA	Apr-Gas #2	163.23
MPH DEVELOPMENT	04/05/2021	13063	11-1129-6410	PAOLA	April - gen maint	125.00
						13,502.28
MUNROE: GREELY	04/13/2021	13280	72-7230-7000	GATE RECEIPT FU M & W Basketball	Hesston	35.00
						35.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NATE'S LAWN & L	04/13/2021	13270	11-5545-8350	SOFTBALL	spr grabgrass control & fertil	180.00	
NATE'S LAWN & L	04/13/2021	13271	11-5525-8350	BASEBALL	spr crabgrass control & fertil	650.00	
						830.00	
NEFF CONSULTING	04/09/2021	13183	28-2812-5300	Pass YR12	PASS CONSULTING-JOHN FARRELL	1,335.42	
NEFF CONSULTING	04/09/2021	13183	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JOHN FARRELL	1,400.00	
						2,735.42	
NORRIS ADVERTIS	04/12/2021	13205	11-6300-6140	COMMUNITY/PUBLI	April & May digital billboard	480.00	
						480.00	
O'REILLY AUTO P	04/06/2021	13077	11-6500-6460	LOGISTICS	Parts #9	35.35	
O'REILLY AUTO P	04/06/2021	13092	12-1206-7020	JOHN DEERE PROG	Gasket maker, fuel hose, floor	250.00	
O'REILLY AUTO P	04/13/2021	13263	12-1206-8540	JOHN DEERE PROG	pen lights	330.00	
O'REILLY AUTO P	04/15/2021	13347	11-5530-7000	RODEO	gal antifrea	14.99	
O'REILLY AUTO P	04/15/2021	13347	11-5530-7000	RODEO	18ozblkseal	10.99	
						641.33	
OLIVAS: MARIA	03/30/2021	13048	25-2540-7480	HEP YEAR 5	HEP Yr 5 Placement-Tutoring	25.00	
OLIVAS: MARIA	04/09/2021	13125	25-2540-6643	HEP YEAR 5	HEP Yr 5 March 2021 Tutoring	355.00	
						380.00	
OPUS OK PANHAND	04/09/2021	13177	25-2540-6645	HEP YEAR 5	HEP Yr 5 April 2021 Site Payme	1,000.00	
						1,000.00	
OSBORN PAPER CO	04/09/2021	13112	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	642.72	
						642.72	
PAOLA YOUTH BAS	04/06/2021	13111	11-1129-6140	PAOLA	PAOLA YOUTH SPORT SPONSOR	200.00	
						200.00	
PARSONS: JOSIE	04/09/2021	13164	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00	
PARSONS: JOSIE	04/09/2021	13164	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00	
						150.00	
PARTNERS FINANC	04/13/2021	13298	11-5500-6641	GENERAL ATHLETI	APRIL LEASE UNIMAC WASHER	276.71	
						276.71	

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: DENA	04/09/2021	13149	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		90.00
PAW: DENA	04/09/2021	13149	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
							140.00
PAW: EH KA	04/09/2021	13148	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
PAW: EH KA	04/09/2021	13148	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
							150.00
PAW: HSER EH BL	04/09/2021	13147	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
PAW: HSER EH BL	04/09/2021	13147	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
							150.00
PAW: KMWEE EH	04/09/2021	13146	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPENDS		100.00
PAW: KMWEE EH	04/09/2021	13146	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
PAW: KMWEE EH	04/12/2021	13212	25-3810-6260	CAMP YEAR 5	REIMBURSE MILEAGE CAMPUS VISIT		67.76
							217.76
PAW: SAY KUE	04/09/2021	13145	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
PAW: SAY KUE	04/09/2021	13145	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND		50.00
							150.00
PAXEN PUBLISHIN	04/13/2021	13241	25-2540-7010	HEP YEAR 5	HEP Yr 5 Online Spanish Licens		699.50
							699.50
PEPSI	04/12/2021	13213	81-8100-8588	BOOKSTORE	beverages		104.30
							104.30
PERALTA: RAUL S	04/06/2021	13084	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend		200.00
PERALTA: RAUL S	04/06/2021	13084	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
							250.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	first place superbond 03 1/2"		15.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	first place superbond 05 1"		27.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	first place superbond 07 1 1/2"		35.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	first place mini band XL 06 4		24.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	first place hanging club mat		76.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	first place adjustable wall		29.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	PB elite 6" firm round molded		80.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	PB elite 6" firm round molded		24.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	First place wooden free		74.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	tager tail massager 18"	50.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	Tiger Tail massager 22"	29.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	Ankle/wrist weight 10lb	40.00
PERFORM BETTER	04/13/2021	13256	11-5503-7000	TRAINER	shipping	89.00

						592.95
PESSIN: BRENDA	04/06/2021	13065	37-3766-6641	ISOSY YR 1	CONSULT-ISOSY-BRENDA P-IV-1024	900.00

						900.00
PEST X SOLUTION	04/14/2021	13331	11-7100-6660	FACILITIES AND	PEST CONTROL MAIN CAMPUS	500.00
PEST X SOLUTION	04/14/2021	13331	84-8400-6642	FOODSERVICE	ADDITIONAL PEST SERV	100.00
PEST X SOLUTION	04/14/2021	13331	12-1206-6510	JOHN DEERE PROG	PEST SERV	25.00
PEST X SOLUTION	04/14/2021	13331	12-2603-6510	WELDING-FT SCOT	PEST SERV	25.00
PEST X SOLUTION	04/14/2021	13331	83-8384-6510	GREYHOUND LODGE	PEST SERV	75.00
PEST X SOLUTION	04/14/2021	13331	11-7100-6660	FACILITIES AND	BASEBALL PEST SERV	25.00

						750.00
PHI THETA KAPPA	03/25/2021	13039	75-7539-6190	PHI THETA KAPPA	Graduation Stoles	535.49
PHI THETA KAPPA	03/30/2021	13055	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP	2,340.00
PHI THETA KAPPA	04/06/2021	13073	75-7536-6190	PHI THETA KAPPA K. COLWELL	MEMBERSHIP	60.00
PHI THETA KAPPA	04/09/2021	13114	75-7536-6190	PHI THETA KAPPA KAYLEIGH KOLLMAN	MEMBERSHIP	60.00
PHI THETA KAPPA	04/14/2021	13329	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP DUES	120.00

						3,115.49
PHILLIPS 66-COM	04/14/2021	13344	11-5350-6030	ADMISSIONS	JAN/FEB FUEL CHRGS	10.81
PHILLIPS 66-COM	04/14/2021	13344	25-3810-6030	CAMP YEAR 5	JAN/FEB FUEL CHRGS	62.37
PHILLIPS 66-COM	04/14/2021	13344	11-5505-6010	FOOTBALL	JAN/FEB FUEL CHRGS	148.32
PHILLIPS 66-COM	04/14/2021	13344	11-4200-6030	ACADEMIC ADMINI	JAN/FEB INSTRUCTION FUEL CHRGS	46.60
PHILLIPS 66-COM	04/14/2021	13344	11-6400-6030	MIS DEPARTMENT	JAN/FEB IT DEPARTMENT FUEL	17.58
PHILLIPS 66-COM	04/14/2021	13344	12-1205-6011	AG DEPARTMENT	JAN/FEB LIVESTOCK FUEL CHRGS	145.46
PHILLIPS 66-COM	04/14/2021	13344	11-6500-6030	LOGISTICS	JAN/FEB FUEL	39.99
PHILLIPS 66-COM	04/14/2021	13344	11-5510-6010	BASKETBALL-MEN	JAN/FEB FUEL	188.32
PHILLIPS 66-COM	04/14/2021	13344	12-1205-6012	AG DEPARTMENT	JAN/FEB MEATS FUEL	247.41
PHILLIPS 66-COM	04/14/2021	13344	11-1129-6030	PAOLA	JAN/FEB FUEL CHRGS	40.97
PHILLIPS 66-COM	04/14/2021	13344	11-6100-6030	PRESIDENT'S OFF	JAN/FEB FUEL CHRGS	63.95
PHILLIPS 66-COM	04/14/2021	13344	11-6300-6030	COMMUNITY/PUBLI	JAN/FEB FUEL CHRGS	11.07
PHILLIPS 66-COM	04/14/2021	13344	11-5530-6010	RODEO	JAN/FEB FUEL CHRGS	141.06
PHILLIPS 66-COM	04/14/2021	13344	11-5545-6010	SOFTBALL	JAN/FEB FUEL CHRGS	167.09
PHILLIPS 66-COM	04/14/2021	13344	11-5550-6010	TRACK	JAN/FEB FUEL CHRGS	856.68
PHILLIPS 66-COM	04/14/2021	13344	11-5520-6010	VOLLEYBALL	JAN/FEB FUEL CHRGS	96.67
PHILLIPS 66-COM	04/14/2021	13344	11-5515-6010	BASKETBALL-WOME	JAN/FEB FUEL CHRGS	100.52

						2,384.87

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PICAZO: JESUS H	04/06/2021	13088	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
PICAZO: JESUS H	04/06/2021	13088	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu	50.00
						250.00
PITNEY BOWES	04/14/2021	13337	11-6600-6153	PRINT SHOP	FEB SERV	1,975.29
						1,975.29
PIVOT POINT	03/25/2021	13037	12-1215-7400	FT. SCOTT COSME	nail tech books	150.00
						150.00
PLUMMASTER, IN	04/15/2021	13352	83-8383-7000	DORMITORY	10 SHOWER HEADS	228.60
PLUMMASTER, IN	04/15/2021	13352	11-7100-7000	FACILITIES AND	3 SMALL SINK PLUNGERS	5.07
						233.67
POE: TAW TAW	04/09/2021	13141	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
POE: TAW TAW	04/09/2021	13141	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
POPO: SU	04/09/2021	13142	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
POPO: SU	04/09/2021	13142	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
PRIVADO: LIVIDA	04/06/2021	13067	37-3757-6021	ISOSY TRAVEL	ISOSY-MLG-LIVIDA P-MARCH 2021	407.34
PRIVADO: LIVIDA	04/16/2021	13355	37-3780-6021	IDRC TRAVEL	Feb. 2021 SC ID&R mileage &	788.76
						1,196.10
PRODUCERS MFA	03/30/2021	13054	11-5530-7000	RODEO	open PO for livestock feed	2,500.00
						2,500.00
PROPIO LANGUAGE	04/09/2021	13134	37-3959-6150	IOWA PROJECT-9	LANG SERV-IA PROJ-MARCH 2021	1,923.95
						1,923.95
PSU	03/31/2021	13059	11-0000-2030	UNCLASSIFIED	PSU QAP Fees	45,580.00
						45,580.00
RAMIREZ: FERNAN	04/06/2021	13083	25-2540-6644	HEP YEAR 5	HEP Yr 5 March 2021 Recruiting	920.00
						920.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RAZAM: WENDY	04/09/2021	13136	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-IA PROJ-WENDY R-3-21		328.77
							328.77
Reynolds Law Fi	04/14/2021	13321	11-6100-6620	PRESIDENT'S OFF	QUARTERLY BILLING		1,584.00
							1,584.00
REYNOLDS: JANE	04/09/2021	13182	37-2217-6030	MEP 2 YEAR 1	ADV MLG-JANET REYNOLDS		31.92
REYNOLDS: JANE	04/09/2021	13182	37-2217-6150	MEP 2 YEAR 1	ADV.SUPPLIES-JANET REYNOLDS		103.73
							135.65
RICO: GUADALUPE	04/09/2021	13163	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
RICO: GUADALUPE	04/09/2021	13163	25-3810-7410	CAMP YEAR 5	REIMBURSE HEALTH SERVICES		65.00
							165.00
ROJO: CLEMENTE	04/12/2021	13232	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND		100.00
							100.00
ROSALES: LAURA	04/12/2021	13224	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
ROSALES: LAURA	04/12/2021	13224	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
ROSALES: LAURA	04/12/2021	13225	25-2540-7485	HEP YEAR 5	HEP Yr 5 March 21 Child Reinbu		70.00
							320.00
RUDDICKS	04/13/2021	13308	23-0000-7400	UNCLASSIFIED	Student Union-furn-sanitizable		998.00
RUDDICKS	04/13/2021	13308	23-0000-7400	UNCLASSIFIED	student union-furn-sanitizable		799.00
							1,797.00
RUSSELLVILLE AD	04/09/2021	13173	25-2540-6645	HEP YEAR 5	HEP Yr 5 April 2021 Site Payme		2,000.00
							2,000.00
SAFETY REMEDY	04/13/2021	13255	12-1202-7000	HARLEY DAVIDSON	Harley/FirstAidCabinetSupplies		53.95
							53.95
SAMUEL: KATHERI	04/06/2021	13066	37-3757-6021	ISOSY TRAVEL	MLG-SC-ISOSY-KATHERINE S 3-21		953.06
							953.06
SAND CREEK STAT	03/25/2021	13018	11-5506-6010	GOLF-MEN	Men's Golf tourny Newton		500.00
							500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SAW: MOO KA	04/09/2021	13139	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
SAW: MOO KA	04/09/2021	13139	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
SAY: EH LAY	04/09/2021	13138	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
SAY: EH LAY	04/09/2021	13138	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
SCHMIDT: KEENA	04/09/2021	13129	37-3717-6030	MEP A YEAR 17	REINT-MLG-KEENA S 3-4-21	416.08
SCHMIDT: KEENA	04/09/2021	13129	37-3717-6030	MEP A YEAR 17	REINT-MLG-KEENA S-3-9-21	180.88
SCHMIDT: KEENA	04/09/2021	13129	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-3-12-21	89.60
SCHMIDT: KEENA	04/09/2021	13129	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-3-23-21	333.20
SCHMIDT: KEENA	04/09/2021	13129	37-3717-6155	MEP A YEAR 17	MLG-MPAC MTG-KEENA S 3-26-21	33.38
						1,053.14
SCHOOL HEALTH	03/25/2021	13041	11-5503-7000	TRAINER	Water Bottles	954.20
						954.20
Security 1st Ti	03/24/2021	12986	23-0002-8200	CARES ACT 2	Earnest Money-Garrison Qtrs	2,500.00
						2,500.00
SECURITY BANK O	04/13/2021	13309	83-8384-7610	GREYHOUND LODGE	Annual Trustee Fee	1,500.00
SECURITY BANK O	04/14/2021	13341	67-7100-4090	FACILITIES AND	EFAC COP payment	51,424.03
						52,924.03
SEI: PA	04/09/2021	13137	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
SEI: PA	04/09/2021	13137	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
SEI: PA	04/12/2021	13210	25-3810-6260	CAMP YEAR 5	REIMBURSE MILEAGE CAMPUS VISIT	67.76
						217.76
SEK EDUCATION S	04/14/2021	13320	11-6140-6510	HUMAN RESOURCES	APRIL PAYROLL	1,425.00
						1,425.00
SEK MULTI-COUNT	04/13/2021	13313	11-6140-7030	HUMAN RESOURCES	Hep B Vaccines	90.00
						90.00
SHELL FLEET PLU	04/14/2021	13335	12-1205-6012	AG DEPARTMENT	Shell-Jan/Feb	135.20
SHELL FLEET PLU	04/14/2021	13335	12-1205-6011	AG DEPARTMENT	Shell - Jan/Feb	98.86
						234.06

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SHERWIN WILLIAM	03/25/2021	13016	83-8386-7000	DORM EXPANSION-	PAINT	6.08
						6.08
SINGER: ALLISON	04/06/2021	13069	37-3757-6021	ISOSY TRAVEL	ISOSY-MLG-ALLISON S MARCH 2021	794.75
						794.75
SNAP-ON INDUSTR	04/13/2021	13264	12-1206-8540	JOHN DEERE PROG	phillips head screw drivers	255.00
SNAP-ON INDUSTR	04/13/2021	13265	12-1206-8540	JOHN DEERE PROG	flat head screw drivers	255.00
SNAP-ON INDUSTR	04/13/2021	13266	12-1206-8540	JOHN DEERE PROG	inductive amp meters	520.00
						1,030.00
SOUZA: HOLLIE	04/13/2021	13246	12-1235-7000	NURSING	Gift Basket for NCLEX	31.05
						31.05
SPARK INNOVATIO	04/09/2021	13181	37-3766-6650	ISOSY YR 1	ISOSY WEB UPDATES-JESSICA C	1,250.00
						1,250.00
STATE BEAUTY SU	03/25/2021	13010	12-1215-7020	FT. SCOTT COSME	polish cotton perms color	500.00
						500.00
STONERIDGE COUN	03/25/2021	13002	11-5504-6010	GOLF-WOMEN	Barton CC Women's Golf Toury	300.00
						300.00
STUART-CAMPBELL	04/06/2021	13098	37-2217-6030	MEP 2 YEAR 1	ID&R-ADVOCATE-MELANIE S.C.	261.52
						261.52
STUDENT ACTION	04/09/2021	13184	37-3780-6021	IDRC TRAVEL	INTERN SPONSORSHIP-INV 11796	3,000.00
STUDENT ACTION	04/09/2021	13184	37-3757-6021	ISOSY TRAVEL	INTERN SPONSORSHIP-INV 11796	3,000.00
						6,000.00
SUASTEGUI: LET	04/09/2021	13156	37-3717-6155	MEP A YEAR 17	MLG-MPAC-LETICIA S-MARCH 2021	369.60
SUASTEGUI: LET	04/09/2021	13156	37-3717-6030	MEP A YEAR 17	REINT-MLG-LETICIA S-MARCH 2021	1,256.64
						1,626.24
SYCAMORE APARTM	04/13/2021	13304	83-8385-6410	SYCAMORE GROVE	May Lease	12,583.33
						12,583.33

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SYMMETRY ENERGY	04/14/2021	13338	11-7100-6330	FACILITIES AND	JAN/FEB SERV MAIN CAMPUS	6,418.41
SYMMETRY ENERGY	04/14/2021	13338	11-7100-6330	FACILITIES AND	JAN/FEB SERV BURKE ST	1,029.09
						7,447.50
TAPIA: LAURA	04/12/2021	13221	25-2540-7485	HEP YEAR 5	HEP Yr 5 March 21 Child Reinbu	95.00
						95.00
TAYLOR: KATELYN	03/25/2021	13025	11-5500-5800	GENERAL ATHLETI	M & W Basketball Highland	35.00
TAYLOR: KATELYN	03/25/2021	13026	72-7230-7000	GATE RECEIPT FU	M & W basketball MCC Stats	35.00
TAYLOR: KATELYN	04/06/2021	13105	72-7230-7000	GATE RECEIPT FU	M & W Basketball Labett CC	35.00
TAYLOR: KATELYN	04/13/2021	13273	72-7230-7000	GATE RECEIPT FU	basketball playoff games	35.00
TAYLOR: KATELYN	04/13/2021	13286	72-7230-7000	GATE RECEIPT FU	M & W basketball KCKCC	35.00
						175.00
THOMAS: LORA J	04/09/2021	13186	37-3766-6641	iSOSY YR 1	MENTAL HEALTH CONSLT-LORA T	400.00
						400.00
TRAJECTORY STRA	04/12/2021	13209	11-6300-6140	COMMUNITY/PUBLI	digital marketing April	820.00
						820.00
TREJO: ARELI	04/09/2021	13162	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
TREJO: ARELI	04/09/2021	13162	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
TRI-VALLEY DEVE	04/13/2021	13238	11-6200-7000	FISCAL OPERATIO	MARCH SHREDDING SERVICE	21.80
						21.80
UMB CARD SERVIC	04/06/2021	13103	12-1203-7021	HVAC PROGRAM	trutechtools vaccum pump	308.95
UMB CARD SERVIC	04/09/2021	13119	23-0000-7400	UNCLASSIFIED	Citrix Share File (10 Seats)	7,206.58
UMB CARD SERVIC	04/09/2021	13193	12-1203-7021	HVAC PROGRAM	ice machine auger from SMD	771.76
UMB CARD SERVIC	04/16/2021	13357	75-7538-6190	CHRISTIANS ON C	senior dinner	178.93
						8,466.22
UNITED RENTALS	04/15/2021	13354	11-7100-8500	FACILITIES AND	2014 GENIE SCISSOE LIFT	5,418.00
						5,418.00
UNITED SCOPE	04/13/2021	13248	71-7199-7025	STUDENT FEES-SC	MICROSCOPES	900.00
						900.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UNIV OF TX ARLI	03/30/2021	13053	11-5550-6010	TRACK	2021 UTA Invitational	800.00
						800.00
USD #308	03/25/2021	13001	11-5504-6010	GOLF-WOMEN	2021 Region VI Women's Golf	120.00
						120.00
VENTURA-BONILLA	04/06/2021	13075	25-2540-6643	HEP YEAR 5	HEP Yr 5 March 2021 Tutoring	526.50
						526.50
WAL-MART COMMUN	03/25/2021	12997	11-5510-7000	BASKETBALL-MEN	office chair	189.00
WAL-MART COMMUN	03/25/2021	12998	11-5510-6010	BASKETBALL-MEN	water for game travel	17.94
WAL-MART COMMUN	03/25/2021	12999	11-5510-6010	BASKETBALL-MEN	snacks for game travel	38.45
WAL-MART COMMUN	03/25/2021	13000	11-5550-6010	TRACK	Snack,drinks for meets	59.71
WAL-MART COMMUN	03/25/2021	13000	11-5550-6010	TRACK	food, drinks for meets	69.80
WAL-MART COMMUN	03/25/2021	13007	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo	600.00
WAL-MART COMMUN	04/06/2021	13072	12-1202-6190	HARLEY DAVIDSON	Drinks&supplies for meeting	12.86
WAL-MART COMMUN	04/09/2021	13115	27-2716-7000		FAFSA Fiesta Supplies	89.18
WAL-MART COMMUN	04/13/2021	13268	71-7190-6190	STUDENT ACTIVIT	Easter Egg Hunt	800.00
WAL-MART COMMUN	04/14/2021	13333	27-2716-7000		Cookout and Game Day Supplies	210.49
						2,087.43
WALKER: LEIKYN	04/13/2021	13259	11-5500-5800	GENERAL ATHLETI	volleyball Allen cc	25.00
						25.00
WESTERMAN: ETHA	04/09/2021	13161	25-3810-7480	CAMP YEAR 5	APRIL STUDENT STIPEND	100.00
WESTERMAN: ETHA	04/09/2021	13161	25-3810-7460	CAMP YEAR 5	APRIL MEALS STIPEND	50.00
						150.00
WILLIAMS: EMILY	04/09/2021	13155	37-3780-6021	IDRC TRAVEL	MLG-SC IDRC-EMILY W-MARCH 2021	149.52
						149.52
WRIGHT SPECIALT	04/13/2021	13307	11-7100-6210	FACILITIES AND	Prop/veh ins installment	6,617.00
						6,617.00
YOURNEWSCHOOL	03/25/2021	13011	12-1215-7400	FT. SCOTT COSME	shipping on nail kit	25.00
YOURNEWSCHOOL	03/30/2021	13057	12-1216-7400	PITTSBURG COSME	nail kits	1,108.17
						1,133.17
						561,384.12

List of Manual POs for 21/22

PO#	VENDOR	DEPT.	DESCRIPTION	AMOUNT	GLACCT	INV#	COMMENTS	COMMENTS
* 20001	Jock's Nitch	FB	Tees & Shorts	2,336.00	11.5505.7000	Estimate E399	AJ aproved 3/18/21	sccanned to DD 3/18/21
* 20002	XOS Digital	FB	Recruiting Tool	2,065.00	11.5505.6020	Quote #00006377	AJ aproved 3/18/21	sccanned to DD 3/18/21

4,401.00

* Note: We have started issuing manual Purchase Orders for 2021-2022 earlier than usual due to supply chain issues.

UMB Bank, Statement Period 03/02/2021 to 04/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/26/2021	066 Braums Store	Athletics	46.15	1155046010 Travel	
	066 Braums Store Total		46.15		
3/7/2021	083 Braums Store	Institutional	5.19	1212056012 Team Meal	
	083 Braums Store Total		5.19		
3/18/2021	129 Braums Store	Athletics	9.93	1155306010 SEOSU travel	
	129 Braums Store Total		9.93		
3/10/2021	134 Braums Store	Athletics	121.73	1155106010 Team Meal	
	134 Braums Store Total		121.73		
3/10/2021	209 Braums Store	Athletics	8.05	1155156010 Post game meal	
3/10/2021	209 Braums Store	Athletics	75.33	1155156010 Post game meal	
	209 Braums Store Total		83.38		
3/21/2021	217 Braums Store	Athletics	11.28	1155156020 Recruit/Coach meal	
	217 Braums Store Total		11.28		
3/6/2021	224 Braums Store	Athletics	144.00	1155106010 Team meal	
	224 Braums Store Total		144.00		
3/9/2021	2cocom*ablebits.Com	Grants	64.55	3737866150 IDRC supplies	
	2cocom*ablebits.Com Total		64.55		
3/4/2021	A & W 94071	Grants	15.86	2538106030 recruiting trip	
	A & W 94071 Total		15.86		
3/2/2021	Acostas And Nietos Caf	Grants	37.44	2538106030 recruiting trip	
	Acostas And Nietos Caf Total		37.44		
3/26/2021	Adobe *800-833-6687	Business Office	32.81	1163006820 monthly program fee	
	Adobe *800-833-6687 Total		32.81		
3/19/2021	Adobe Acropro Subs	Grants	16.40	3737667020 supplies	
	Adobe Acropro Subs Total		16.40		
3/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150 IDRC supplies	
3/27/2021	Adobe Creative Cloud	President	32.81	1163006820 Graphic Design Software	
3/5/2021	Adobe Creative Cloud	Athletics	32.81	1155056150 Printing/Office Supplies	
3/27/2021	Adobe Creative Cloud	Athletics	32.81	1155057000 Supplies	
	Adobe Creative Cloud Total		156.59		
3/21/2021	Adobe Stock	President	29.99	1163006820 Stock photos	
	Adobe Stock Total		29.99		
3/1/2021	Alltimetradingcom	Athletics	236.05	1155057000 Supplies	
	Alltimetradingcom Total		236.05		
3/27/2021	Amazon.Com*c75h45h43 Amzn	Grants	1,063.48	3737866170 state bag supplies	
	Amazon.Com*c75h45h43 Amzn Total		1,063.48		
3/20/2021	Amazon.Com*ns5xv9m83 Amzn	Grants	17.26	3737806021 SC supplies	
	Amazon.Com*ns5xv9m83 Amzn Total		17.26		
3/5/2021	Amazon.Com*oo0yx4ih3 Amzn	Grants	61.82	3739596150 printer ink EMaro.	
	Amazon.Com*oo0yx4ih3 Amzn Total		61.82		
3/19/2021	American Air	Institutional	(35.30)	1212026260 Staff Development	
	American Air Total		(35.30)		
3/29/2021	Amzn Mktpl Us	Grants	18.65	3737866170 state bag supplies	
3/29/2021	Amzn Mktpl Us	Grants	27.43	3737866170 tate bag supplies	
3/30/2021	Amzn Mktpl Us	Athletics	58.99	1155057000 Supplies	
3/9/2021	Amzn Mktpl Us	Institutional	24.88	1212027000 Supplies	
3/10/2021	Amzn Mktpl Us	Institutional	15.44	1212027000 Supplies	
3/8/2021	Amzn Mktpl Us	Institutional	115.05	1226027020 Instructional Supplies	
3/8/2021	Amzn Mktpl Us	Grants	39.95	2525406149 Instructor Supplies	
3/9/2021	Amzn Mktpl Us	Grants	168.79	2525406149 Instructor Supplies	
3/6/2021	Amzn Mktpl Us	Grants	100.90	3739596150 printer ink EMaro.	
3/17/2021	Amzn Mktpl Us	Grants	17.64	3737576021 SC supplies	
3/17/2021	Amzn Mktpl Us	Grants	18.45	3737576021 SC supplies	
3/17/2021	Amzn Mktpl Us	Grants	19.43	3737576021 SC supplies	
3/18/2021	Amzn Mktpl Us	Grants	8.18	3737806021 SC supplies	
3/18/2021	Amzn Mktpl Us	Grants	8.68	3737576021 SC supplies	
3/18/2021	Amzn Mktpl Us	Grants	8.82	3737576021 SC supplies	
3/18/2021	Amzn Mktpl Us	Grants	11.57	3737806021 SC supplies	

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/18/2021	Amzn Mktp Us	Grants	13.48	3737576021 SC supplies	
3/18/2021	Amzn Mktp Us	Grants	16.38	3737576021 SC supplies	
3/18/2021	Amzn Mktp Us	Grants	17.26	3737576021 SC supplies	
3/18/2021	Amzn Mktp Us	Grants	30.06	3737576021 SC supplies	
3/19/2021	Amzn Mktp Us	Grants	8.19	3737806021 SC supplies	
3/19/2021	Amzn Mktp Us	Grants	13.31	3737806021 SC supplies	
3/19/2021	Amzn Mktp Us	Grants	18.72	3737806021 SC supplies	
3/20/2021	Amzn Mktp Us	Grants	281.74	3737806021 SC supplies	
3/22/2021	Amzn Mktp Us	Grants	13.31	3737806021 SC supplies	
3/22/2021	Amzn Mktp Us	Grants	13.39	3737806021 SC supplies	
3/23/2021	Amzn Mktp Us	Grants	12.93	3737806021 SC supplies	
3/23/2021	Amzn Mktp Us	Grants	12.93	3737806021 SC supplies	
3/30/2021	Amzn Mktp Us	Grants	13.39	3737576021 SC supplies	
	Amzn Mktp Us Total		1,127.94		
3/14/2021	Applebees 082065082786	Athletics	114.38	1155156010 Post game meal	
3/4/2021	Applebees 082065082786	Athletics	498.97	1155656030 National Competition	
	Applebees 082065082786 Total		613.35		
3/22/2021	Athleticplus	Athletics	9.99	1155506020 Recruiting	
	Athleticplus Total		9.99		
3/11/2021	Ati Nursing	Grants	82.00	2538107010 Student TEAS prep	
	Ati Nursing Total		82.00		
3/19/2021	Att	Business Office	339.66	1171006310 MARCH CAMPUS FAX	
3/19/2021	Att	Business Office	94.07	1212026310 MARCH MARCH JD FAX	
3/19/2021	Att	Business Office	283.17	1212166310 MARCH PEC/COSMO ALARM	
3/19/2021	Att	Business Office	96.01	1212166310 MARCH COSMO FAX	
3/19/2021	Att	Business Office	5,204.04	1171006310 MARCH CAMPUS TEL	
3/19/2021	Att	Business Office	476.47	1111296310 MARCH PAOLA TEL	
	Att Total		6,493.42		
3/9/2021	Aunt Toadies	Grants	90.25	2727166010 Aunt Toadies	
	Aunt Toadies Total		90.25		
3/14/2021	Avenue Bar And Grill	Institutional	20.98	3130106030 Instructional Supplies-Perkins	
3/16/2021	Avenue Bar And Grill	Institutional	25.17	3130106030 Instructional Supplies-Perkins	
3/17/2021	Avenue Bar And Grill	Institutional	25.29	3130106030 Instructional Supplies-Perkins	
3/18/2021	Avenue Bar And Grill	Institutional	19.98	3130106030 Instructional Supplies-Perkins	
	Avenue Bar And Grill Total		91.42		
3/2/2021	Batchgeo	Grants	148.00	3737866060 IDRC mapping tool	
	Batchgeo Total		148.00		
3/27/2021	Best Value Inn	Athletics	86.21	1155306010 GCCC Hotel	
	Best Value Inn Total		86.21		
3/3/2021	Best Western Plus Steven	Grants	99.84	2538106030 Site visit/recruit	
3/3/2021	Best Western Plus Steven	Grants	99.84	2538106030 Site visit/recruit	
	Best Western Plus Steven Total		199.68		
3/29/2021	Bestbuycom806441056178	Athletics	251.61	1155057000 Supplies	
	Bestbuycom806441056178 Total		251.61		
3/5/2021	Billy Bobs Bar & Cafe	Institutional	107.76	1212056012 Team Meal	
	Billy Bobs Bar & Cafe Total		107.76		
3/6/2021	Billy Bobs Tickets	Institutional	24.00	1212056012 Admission	
	Billy Bobs Tickets Total		24.00		
3/31/2021	Billy Sims Bbq - Arkansas	Athletics	143.83	1155456010 team meal	
	Billy Sims Bbq - Arkansas Total		143.83		
3/29/2021	Blaze Pizza #1124	Institutional	9.17	1212056011 Meal	
	Blaze Pizza #1124 Total		9.17		
3/11/2021	Blue Sky	Institutional	12.97	1212056011 Food	
	Blue Sky Total		12.97		
3/3/2021	Bp#1001600lincoln Farm #	Institutional	11.21	1212056012 Travel Meal	
	Bp#1001600lincoln Farm # Total		11.21		
3/6/2021	Bubba Gump Kemah	Institutional	223.81	1212056012 Team Meal	
	Bubba Gump Kemah Total		223.81		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/28/2021	Buc-Ees #35	Institutional	3.24	1212056011 Meal	
	Buc-Ees #35 Total		3.24		
3/31/2021	Budget Rent A Car	Institutional	376.49	1165006460 Travel-Van Broke Down	
	Budget Rent A Car Total		376.49		
3/27/2021	Budget.Com Prepay	Institutional	513.71	1165006460 Travel-Van Broke Down	
3/27/2021	Budget.Com Prepay	Institutional	513.71	1165006460 Travel-Van Broke Down	
	Budget.Com Prepay Total		1,027.42		
3/3/2021	Buffalo Wild Wings Joplin	Athletics	46.34	1168006020 Donor Dev	
	Buffalo Wild Wings Joplin Total		46.34		
3/17/2021	Bulk Bookstore	Grants	268.66	3737576021 SC supplies	
	Bulk Bookstore Total		268.66		
3/27/2021	Burger King #8673 Q07	Athletics	10.23	1155306010 GCCC Travel	
	Burger King #8673 Q07 Total		10.23		
3/28/2021	Caseys Dodge City #2	Athletics	15.69	1155306010 GCCC	
	Caseys Dodge City #2 Total		15.69		
3/18/2021	Caseys Gen Store 2946	Athletics	4.59	1155306010 SEOSU Travel	
	Caseys Gen Store 2946 Total		4.59		
3/29/2021	Caseys Gen Store 3399	Athletics	6.97	1155156020 Coach's meal	
	Caseys Gen Store 3399 Total		6.97		
3/10/2021	Caseys Gen Store2956	Business Office	65.00	1155106010 Fuel-MBB	
	Caseys Gen Store2956 Total		65.00		
3/2/2021	Caseys Gen Store3062	Athletics	6.06	1155306010 Alva Rodeo	
	Caseys Gen Store3062 Total		6.06		
3/23/2021	Caseys South Pekin	Business Office	111.50	1155066010 Fuel for Men's golf	
	Caseys South Pekin Total		111.50		
3/26/2021	Catoosa Inn & Suites	Institutional	277.30	1212056011 Hotel	
	Catoosa Inn & Suites Total		277.30		
3/20/2021	Chevron 0108140	Athletics	12.47	1155506010 team	
	Chevron 0108140 Total		12.47		
3/20/2021	Chevron 0359027	Athletics	10.03	1155506010 gas	
	Chevron 0359027 Total		10.03		
3/31/2021	Chicken Marys	Institutional	93.00	1210006260 H.D Advisory Board Meetin	
	Chicken Marys Total		93.00		
3/10/2021	Chick-Fil-A #02906	Athletics	131.99	1155456010 team meal	
	Chick-Fil-A #02906 Total		131.99		
3/27/2021	Chick-Fil-A #04180	Institutional	9.23	1212056011 Meal	
	Chick-Fil-A #04180 Total		9.23		
3/19/2021	Chilis Durant	Athletics	36.87	1155306010 SEOSU rodeo	
	Chilis Durant Total		36.87		
3/16/2021	Chilis Pittsburg State	Athletics	111.31	1155156010 Pre-game meal	
3/6/2021	Chilis Pittsburg State	Athletics	395.00	1155656030 National Competition	
	Chilis Pittsburg State Total		506.31		
3/19/2021	Chipotle 0015	Athletics	11.80	1155256010 meal	
	Chipotle 0015 Total		11.80		
3/16/2021	Chipotle 0049	Athletics	128.85	1155206010 Team Dinner	
	Chipotle 0049 Total		128.85		
3/8/2021	Chipotle 0378	Athletics	64.65	1155046010 Women's Travel	
3/8/2021	Chipotle 0378	Athletics	108.75	1155066010 Travel	
	Chipotle 0378 Total		173.40		
3/20/2021	Chipotle Online	Athletics	140.03	1155256010 meal	
3/20/2021	Chipotle Online	Athletics	180.89	1155256010 meal	
3/27/2021	Chipotle Online	Athletics	119.73	1155256010 meal	
3/27/2021	Chipotle Online	Athletics	213.64	1155256010 meal	
	Chipotle Online Total		654.29		
3/12/2021	Chubs Towing & Recovery	Athletics	300.00	1155507000 transportation	
	Chubs Towing & Recovery Total		300.00		
3/10/2021	City Of Pittsburg	Business Office	212.47	1212166320 JAN SERV	
	City Of Pittsburg Total		212.47		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/3/2021	Cke*club D Est 202	Grants	38.65	2538106030	Site visit/recruit
3/4/2021	Cke*club D Est 202	Grants	63.39	2538106030	Site visit/recruit
	Cke*club D Est 202 Total		102.04		
3/25/2021	Cke*nugrille Fort Scott	Athletics	60.00	1155106020	meal for recruit
3/27/2021	Cke*nugrille Fort Scott	Athletics	48.45	1155106020	recruit meal
3/31/2021	Cke*nugrille Fort Scott	Athletics	32.18	1155106020	recruit meal
3/25/2021	Cke*nugrille Fort Scott	Athletics	53.98	1168006020	Donor Development
3/26/2021	Cke*nugrille Fort Scott	Athletics	16.13	1155046010	Travel
	Cke*nugrille Fort Scott Total		210.74		
3/16/2021	Classic Industries Corp	Business Office	334.87	1165006460	Vehicle parts
	Classic Industries Corp Total		334.87		
3/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	IDRC site fee supplies
	Classmarker.Com Plan Total		19.95		
3/6/2021	Coabc	Grants	405.00	2525406030	COABE
	Coabc Total		405.00		
3/28/2021	Colbert Hills Golf Club	Athletics	40.00	1155066010	Travel
	Colbert Hills Golf Club Total		40.00		
3/29/2021	Colbert Hills Golf Club F	Athletics	33.42	1155066010	Travel
	Colbert Hills Golf Club F Total		33.42		
3/3/2021	Comfort Inn And Suites	Athletics	99.99	1155306010	Alva rodeo
3/3/2021	Comfort Inn And Suites	Athletics	99.99	1155306010	Alva Rodeo CC room
	Comfort Inn And Suites Total		199.98		
3/25/2021	Comfort Inns	Athletics	296.58	1155306010	GCCC Hotel
3/25/2021	Comfort Inns	Athletics	296.58	1155306010	GCCC hotel
3/6/2021	Comfort Inns	Athletics	113.85	1155506020	Recruiting
	Comfort Inns Total		707.01		
3/4/2021	Comfort Suites	Grants	104.48	2538106030	site visit/recruit
3/4/2021	Comfort Suites	Grants	109.98	2538106030	site vist/recruit
	Comfort Suites Total		214.46		
3/24/2021	Council For Opportunit	Grants	500.00	2727166260	COE Training
	Council For Opportunit Total		500.00		
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1242506310	FE PEC PORT 2
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1242506310	FEB PEC PORT 4
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1242506310	FEB PEC PORT 3
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1212026310	FEB HARLEY 3818
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1212026310	FEB HARLEY 3819
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1212026310	FEB HARLEY 3823
3/10/2021	Craw-Kan Telephone	Business Office	60.64	1212026310	FEB HARLEY 3863
3/10/2021	Craw-Kan Telephone	Business Office	65.64	1212166310	FEB PEC MAIN PORT
3/10/2021	Craw-Kan Telephone	Business Office	150.00	1212166310	FEB PEC INTERNET
3/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	FEB ESPORTS
3/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	FEB MERCY DORM
3/10/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	FEB BURKE ST
	Craw-Kan Telephone Total		2,140.12		
3/26/2021	Crooners Lounge	Grants	110.00	2727167000	Crooners
	Crooners Lounge Total		110.00		
3/17/2021	Crosswoods Restaurant	Grants	49.02	2538106030	Site Visit/Recruitment
	Crosswoods Restaurant Total		49.02		
3/24/2021	Crown Awards Inc	Institutional	223.94	1212056012	Aggie Day Reimburs
	Crown Awards Inc Total		223.94		
3/9/2021	Cwru Continuing Medical	Institutional	250.00	3130106030	Staff Dev/Nursing CE
3/9/2021	Cwru Continuing Medical	Institutional	250.00	3130106030	Staff Dev/Nursing CE
	Cwru Continuing Medical Total		500.00		
3/12/2021	Dairy Queen #13964	Institutional	151.23	1212056011	Food
	Dairy Queen #13964 Total		151.23		
3/27/2021	Dickssportinggoods.Com	Athletics	350.08	1155157000	New Ball Cart
	Dickssportinggoods.Com Total		350.08		
3/18/2021	Discountmugs.Com	Athletics	235.21	1155057000	Supplies

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Discountmugs.Com Total		235.21		
3/5/2021	Dollar-General #2494	Athletics	26.80	1155307000	FSCC Rodeo supplies
	Dollar-General #2494 Total		26.80		
3/27/2021	Dollartree	Athletics	4.38	1155157000	Sophomore gift
	Dollartree Total		4.38		
3/3/2021	Dominos 9639	Athletics	23.50	1155156010	Post Game meal
3/15/2021	Dominos 9639	Athletics	23.50	1155156010	Post Game meal
3/24/2021	Dominos 9639	Athletics	53.60	1155156010	Post-Game meal
3/31/2021	Dominos 9639	Athletics	47.31	1155156010	Post-Game meal
3/15/2021	Dominos 9639	Athletics	113.23	1155106010	Team Meal
3/31/2021	Dominos 9639	Athletics	113.23	1155106010	team meal
3/5/2021	Dominos 9639	Athletics	183.15	1155656030	National Competition
3/27/2021	Dominos 9639	Athletics	271.15	1155506010	team dinner
3/25/2021	Dominos 9639	Institutional	131.15	1212056012	Team Meal
	Dominos 9639 Total		959.82		
3/11/2021	E Led Lights	Institutional	309.40	1212026480	Equipment Repairs
	E Led Lights Total		309.40		
3/17/2021	E Zpass De 00200725	Business Office	50.50	1165006030	Travel -WBB
3/17/2021	E Zpass De 00200725	Business Office	51.00	1165006030	Travel -WBB
3/17/2021	E Zpass De 00200725	Business Office	51.00	1165006030	Travel -WBB
	E Zpass De 00200725 Total		152.50		
3/9/2021	Eab Of Jonesboro	Grants	750.00	2525407010	Student Adv.
	Eab Of Jonesboro Total		750.00		
3/10/2021	Eig	Grants	280.00	3737667020	supplies
	Eig Total		280.00		
3/28/2021	El Charro Fort Scott	Athletics	53.71	1155156020	Recruit/Coach meal
3/25/2021	El Charro Fort Scott	Institutional	40.00	1212357000	Nursing Luncheon
	El Charro Fort Scott Total		93.71		
3/3/2021	Expedia 72051572432850	Athletics	(98.47)	1155046010	Women's Travel
3/3/2021	Expedia 72051572432850	Athletics	(98.47)	1155046010	Women's Travel
3/3/2021	Expedia 72051572432850	Athletics	(98.47)	1155046010	Womens Travel
	Expedia 72051572432850 Total		(295.41)		
3/18/2021	Expedia 72051579726891	Athletics	7.31	1155046010	Travel
3/18/2021	Expedia 72051579726891	Athletics	7.31	1155046010	Travel
3/18/2021	Expedia 72051579726891	Athletics	7.31	1155046010	Travel
	Expedia 72051579726891 Total		21.93		
3/3/2021	Expedia 72066105703241	Athletics	325.70	1155046010	Womens Travel
	Expedia 72066105703241 Total		325.70		
3/18/2021	Exxonmobil 47612270	Athletics	11.98	1155306010	SEOSU rodeo
3/19/2021	Exxonmobil 47612270	Athletics	5.67	1155306010	SEOSU Rodeo
	Exxonmobil 47612270 Total		17.65		
3/5/2021	Fab Glass Andmirror	Business Office	377.78	8383836480	bath mirror
	Fab Glass Andmirror Total		377.78		
3/18/2021	Facebk *e6xce3kvh2	Institutional	3.00	1212356150	Nursing Marketing
	Facebk *e6xce3kvh2 Total		3.00		
3/14/2021	Facebk Rt2aa3kuh2	Institutional	25.00	1212356150	Nursing Marketing
	Facebk Rt2aa3kuh2 Total		25.00		
3/23/2021	Fiverr	Athletics	57.75	1155357000	E-sports Supplies
3/25/2021	Fiverr	Athletics	23.00	1155357000	E-sports Supplies
	Fiverr Total		80.75		
3/2/2021	Fort Scott Quick Lube	Business Office	60.76	1165006460	oil change
3/12/2021	Fort Scott Quick Lube	Business Office	30.38	2538106030	Traverse oil change
3/12/2021	Fort Scott Quick Lube	Business Office	30.38	2525406030	Traverse oil change
3/30/2021	Fort Scott Quick Lube	Business Office	60.76		Oil change
3/31/2021	Fort Scott Quick Lube	Business Office	60.11	1165006460	Oil change
3/31/2021	Fort Scott Quick Lube	Business Office	60.76	1165006460	Oil change
	Fort Scott Quick Lube Total		303.15		
3/5/2021	Fort Worth Heritage Mb	Institutional	15.00	1212056012	Team Meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Fort Worth Heritage Mb Total		15.00		
3/20/2021	Freddys 00-0014	Athletics	146.41	1155106010	Team Meal
	Freddys 00-0014 Total		146.41		
3/8/2021	Freddys 00-0031	Athletics	37.16	1155106010	Team Meal
3/8/2021	Freddys 00-0031	Athletics	119.96	1155106010	Team meal
	Freddys 00-0031 Total		157.12		
3/26/2021	Freddys 12-0003	Athletics	390.12	1155506010	team dinner
	Freddys 12-0003 Total		390.12		
3/27/2021	Freddys 43-0002	Athletics	116.86	1155456010	team meal
	Freddys 43-0002 Total		116.86		
3/17/2021	Fsc Bookstore	Athletics	54.70	1155507000	cooach gear
	Fsc Bookstore Total		54.70		
3/27/2021	G & W Foods #2746	Athletics	16.11	1155157000	Sophomore Gift
3/25/2021	G & W Foods #2746	Institutional	46.00	1212056012	Aggie Day Reimburs
3/25/2021	G & W Foods #2746	Institutional	57.04	1212056012	Aggie Day Reimburs
	G & W Foods #2746 Total		119.15		
3/3/2021	Golden Corral 02020	Athletics	204.87	1155456010	team meal
	Golden Corral 02020 Total		204.87		
3/26/2021	Golden Corral 0590	Athletics	18.94	1155306010	GCCC Rodeo
	Golden Corral 0590 Total		18.94		
3/2/2021	Golden Corral 0670	Institutional	9.94	1212056012	Travel Meal
	Golden Corral 0670 Total		9.94		
3/1/2021	Google *ads4549248321	President	403.93	1163006140	Digital Marketing
	Google *ads4549248321 Total		403.93		
3/7/2021	Google *google Storage	Grants	9.99	3737667020	iSOSY supplies
	Google *google Storage Total		9.99		
3/31/2021	Google*ads4549248321	President	500.00	1163006140	Digital Marketing
	Google*ads4549248321 Total		500.00		
3/8/2021	Google*google Storage	Grants	1.99	3737866150	IDRC supplies
	Google*google Storage Total		1.99		
3/6/2021	Harbor Freight	Institutional	620.84	3130106670	Curriculum Dev
	Harbor Freight Total		620.84		
3/18/2021	Hardees 1503707	Grants	8.82	2538106030	AR site visit
	Hardees 1503707 Total		8.82		
3/19/2021	Hilton Hotels	Institutional	652.60	3130106030	Instructional Supplies-Perkins
	Hilton Hotels Total		652.60		
3/16/2021	Hilton Hotels Restaurant	Institutional	21.61	3130106030	Instructional Supplies-Perkins
	Hilton Hotels Restaurant Total		21.61		
3/27/2021	Hobby-Lobby #0061	Athletics	161.79	1155206010	Sophomore Night
	Hobby-Lobby #0061 Total		161.79		
3/18/2021	Holiday Inn Exp & Suites	Grants	98.75	2538106030	Site Visit/Recruitment
3/18/2021	Holiday Inn Exp & Suites	Grants	98.75	2538106030	Site Visit/Recruitment
	Holiday Inn Exp & Suites Total		197.50		
3/9/2021	Holiday Inn Express	Grants	125.82	3722176030	Leiva hotel
3/11/2021	Holiday Inn Express	Grants	132.25	3722176030	PConde hotel
	Holiday Inn Express Total		258.07		
3/21/2021	Holiday Lanes	Athletics	26.13	1155156020	Recruit Activity/M meal
3/21/2021	Holiday Lanes	Athletics	65.40	1155156020	Recruit Activity
	Holiday Lanes Total		91.53		
3/14/2021	Hp *instant Ink	Grants	5.39	3737667020	office supplies
	Hp *instant Ink Total		5.39		
3/11/2021	lapmo	Institutional	870.40	1212507010	Field Test Ewt
	lapmo Total		870.40		
3/26/2021	Ihop #2070	Athletics	35.30	1155306010	GCCC Rodeo
3/27/2021	Ihop #2070	Athletics	14.14	1155306010	GCCC Meal
	Ihop #2070 Total		49.44		
3/27/2021	Ihop #2117	Athletics	100.33	1155046010	Travel
	Ihop #2117 Total		100.33		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/6/2021	Ihop 1478	Institutional	25.40	1212056012	Team Meal
	Ihop 1478 Total		25.40		
3/1/2021	Imprint.Com	Athletics	214.44	1155056150	Printing/Office Supplies
	Imprint.Com Total		214.44		
3/20/2021	Jaliscos Mexican Grill	Athletics	650.38	1155506010	team dinner
	Jaliscos Mexican Grill Total		650.38		
3/28/2021	Jimmy Johns - 1003 - Moto	Athletics	496.44	1155056010	Team Meal
	Jimmy Johns - 1003 - Moto Total		496.44		
3/5/2021	Jimmy Johns - 1768	Athletics	184.89	1155656030	National Competition
3/6/2021	Jimmy Johns - 1768	Athletics	196.95	1155656030	National Competition
	Jimmy Johns - 1768 Total		381.84		
3/8/2021	Jimmy Johns - 817	Athletics	276.47	1155256010	meal
	Jimmy Johns - 817 Total		276.47		
3/8/2021	Jimmy Johns - 822	Athletics	101.49	1155156010	Post game meal
	Jimmy Johns - 822 Total		101.49		
3/20/2021	Jimmy Johns 2159	Athletics	290.43	1155007000	Dorm Meal
	Jimmy Johns 2159 Total		290.43		
3/15/2021	Kansas Turnpike Authorit	Business Office	62.48	1165006460	Toll fees
	Kansas Turnpike Authorit Total		62.48		
3/15/2021	Kdads Hoc	Institutional	20.61	1212407010	CMA test fee
3/15/2021	Kdads Hoc	Institutional	20.61	1212407010	CMA test fee
	Kdads Hoc Total		41.22		
3/2/2021	Ks.Gov Payment	Institutional	15.38	1212157400	license
3/15/2021	Ks.Gov Payment	Institutional	184.50	1212407010	CNA application fee
3/25/2021	Ks.Gov Payment	Institutional	67.89	1212407010	Background check
	Ks.Gov Payment Total		267.77		
3/2/2021	Kum&go 0369 Omaha	Institutional	3.72	1212056012	Travel Meal
	Kum&go 0369 Omaha Total		3.72		
3/20/2021	Kwik Chek # 14	Athletics	6.76	1155306010	SEOSU rodeo
3/20/2021	Kwik Chek # 14	Athletics	44.15	1155306010	SEOSU Rodeo
	Kwik Chek # 14 Total		50.91		
3/27/2021	Kwik Shop #0734	Athletics	12.67	1155506010	track meet
	Kwik Shop #0734 Total		12.67		
3/25/2021	La Hacienda Of Fort Scott	Athletics	302.63	1155106010	team meal
	La Hacienda Of Fort Scott Total		302.63		
3/20/2021	La Quinta Inn And Suit	Athletics	184.00	1155306010	SEOSU Hotel
3/20/2021	La Quinta Inn And Suit	Athletics	184.00	1155306010	SEOSU Rodeo
	La Quinta Inn And Suit Total		368.00		
3/8/2021	La Quinta Inns And Sui	Athletics	91.05	1155506020	Recruiting
	La Quinta Inns And Sui Total		91.05		
3/19/2021	Laz Parking 960100-Amano	Institutional	48.00	3130106030	Instructional Supplies-Perkins
	Laz Parking 960100-Amano Total		48.00		
3/2/2021	Little Caesars Pizza 5	Institutional	46.88	1212056012	Travel Meal
	Little Caesars Pizza 5 Total		46.88		
3/20/2021	Logmein	Grants	64.56	3737667020	supplies
	Logmein Total		64.56		
3/20/2021	Lone Star 14	Athletics	3.99	1155506010	meet
	Lone Star 14 Total		3.99		
3/3/2021	Lotus Express Fort Scott	Athletics	11.71	1155156010	Post game meal
3/12/2021	Lotus Express Fort Scott	Athletics	7.10	1155156010	Post game meal
	Lotus Express Fort Scott Total		18.81		
3/3/2021	Love S Country00000182	Athletics	6.52	1155306010	Alva rodeo
	Love S Country00000182 Total		6.52		
3/2/2021	Love S Travel 00001164	Grants	4.32	2538106030	recruiting trip
3/2/2021	Love S Travel 00001164	Grants	38.92	2538106030	Site visit/Recruitment
	Love S Travel 00001164 Total		43.24		
3/19/2021	Luccis Cafe	Athletics	121.35	1155156010	Pre-Game meal
3/23/2021	Luccis Cafe	Athletics	146.65	1155156010	Pre-Game meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/30/2021	Luccis Cafe	Athletics	119.31	1155156010	Pre-Game meal
3/7/2021	Luccis Cafe	Athletics	78.80	1155046010	Women's Travel
	Luccis Cafe Total		466.11		
3/22/2021	Luthers Bbq	Athletics	76.53	1155156020	Recruit/Coach Meal
3/30/2021	Luthers Bbq	Athletics	73.40	1155156020	Recruit/Coach meal
3/15/2021	Luthers Bbq	Institutional	58.42	1212056011	Recruit Meal
3/15/2021	Luthers Bbq	Athletics	82.87	1155506020	Recruiting
3/16/2021	Luthers Bbq	Athletics	70.48	1168006020	Donor Development
3/23/2021	Luthers Bbq	Athletics	147.67	1168006020	Donor Development
	Luthers Bbq Total		509.37		
3/15/2021	Make-A-Ball	Athletics	183.15	1155157000	Sophomore Gifts
	Make-A-Ball Total		183.15		
3/16/2021	Mayco Ace Hardware	Institutional	147.96	1212067020	shovels
	Mayco Ace Hardware Total		147.96		
3/2/2021	Maynard Buckles	Institutional	170.00	1212056012	Aggie Day Expense
	Maynard Buckles Total		170.00		
3/22/2021	McAlisters Deli 416	Athletics	118.39	1155206010	Team Dinner
	McAlisters Deli 416 Total		118.39		
3/4/2021	McDonalds F10300	Institutional	7.93	1212056012	Travel Meal
	McDonalds F10300 Total		7.93		
3/17/2021	McDonalds F25939	Grants	8.23	2538106030	Site Visit/Recruitment
	McDonalds F25939 Total		8.23		
3/27/2021	McDonalds F3429	Athletics	12.99	1155506010	coach breakfast
	McDonalds F3429 Total		12.99		
3/10/2021	McDonalds F5008	Athletics	22.15	1155156020	Recruit meal
3/15/2021	McDonalds F5008	Athletics	17.48	1155106010	Team Meal
3/5/2021	McDonalds F5008	Athletics	24.76	1155656030	National Competition
	McDonalds F5008 Total		64.39		
3/19/2021	McDonalds F5985	Athletics	12.23	1155306010	SEOSU rodeo
	McDonalds F5985 Total		12.23		
3/22/2021	McDonalds F6912	Athletics	17.37	1155106020	coach meal
	McDonalds F6912 Total		17.37		
3/16/2021	McDonalds F7540	Athletics	22.06	1155106020	Coaches Meal
	McDonalds F7540 Total		22.06		
3/21/2021	Michaels Stores 2713	Athletics	98.15	1155107000	Supplies
	Michaels Stores 2713 Total		98.15		
3/26/2021	Michaels Stores 5747	Athletics	54.28	1155157000	Sophomore Gift
	Michaels Stores 5747 Total		54.28		
3/1/2021	Milesplit	Athletics	164.10	1155006020	Track Recruiting
	Milesplit Total		164.10		
3/20/2021	Murphy6867atwalmart	Institutional	41.40	3130106030	Instructional Supplies-Perkins
	Murphy6867atwalmart Total		41.40		
3/2/2021	Natl Testing Network	Institutional	75.00	1212167020	Pitt cosmo
3/2/2021	Natl Testing Network	Institutional	75.00	1212167000	Pitt cosmo
3/3/2021	Natl Testing Network	Institutional	75.00	1212167020	Pitt-Cosmo
3/4/2021	Natl Testing Network	Institutional	75.00	1212167020	Pitt-Cosmo
3/4/2021	Natl Testing Network	Institutional	75.00	1212167020	Pitt Cosmo
3/5/2021	Natl Testing Network	Institutional	75.00	1212167020	Pitt- Cosmo
	Natl Testing Network Total		450.00		
3/15/2021	Ncs*ged Exam	Grants	990.00	2525407010	GED Vouchers
	Ncs*ged Exam Total		990.00		
3/14/2021	Nintendo	Athletics	21.87	1155357000	E-sports Supplies
	Nintendo Total		21.87		
3/1/2021	Njcaa Indoor Track & F	Athletics	320.50	1155656030	National Competition
3/1/2021	Njcaa Indoor Track & F	Athletics	480.25	1155656030	National Competition
	Njcaa Indoor Track & F Total		800.75		
3/25/2021	Old Chicago-Gc7270	Athletics	30.30	1155306010	GCCC Hotel
	Old Chicago-Gc7270 Total		30.30		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/30/2021	Oreilly Auto Parts 750	Institutional	111.17	1212027000 Supplies	
	Oreilly Auto Parts 750 Total		111.17		
3/29/2021	Owens Flower Shop (Keyed)	Institutional	42.95	1161007000 Flowers for Hill Service	
	Owens Flower Shop (Keyed) Total		42.95		
3/26/2021	Panda Express #3302	Athletics	89.68	1155046010 Travel	
	Panda Express #3302 Total		89.68		
3/5/2021	Panda Express 1527	Institutional	10.83	1212056012 Team Meal	
	Panda Express 1527 Total		10.83		
3/31/2021	Paypal	Grants	10.00	2525406030 Staff Travel	
3/12/2021	Paypal	Institutional	216.00	1212056012 Aggie Day Reimburs	
	Paypal Total		226.00		
3/20/2021	Phillips 66 - Express Mar	Athletics	9.81	1155506010 team	
	Phillips 66 - Express Mar Total		9.81		
3/10/2021	Phillips 66 - Ez Go #53	Institutional	13.10	1212056011 Food	
	Phillips 66 - Ez Go #53 Total		13.10		
3/28/2021	Phillips 66 - Fastgas N	Athletics	17.76	1155036030 Breakfast	
	Phillips 66 - Fastgas N Total		17.76		
3/30/2021	Phillips 66 - Petes #14	Athletics	9.91	1155156020 Coach's meal	
3/15/2021	Phillips 66 - Petes #14	Institutional	42.63	1212056011 Gas	
3/15/2021	Phillips 66 - Petes #14	Institutional	47.65	1212056011 Gas	
3/23/2021	Phillips 66 - Petes #14	Institutional	10.27	1212027000 Supplies	
3/23/2021	Phillips 66 - Petes #14	Institutional	32.25	1212026260 Staff Development	
3/4/2021	Phillips 66 - Petes #14	Institutional	7.63	1212056012 Travel Meal	
	Phillips 66 - Petes #14 Total		150.34		
3/6/2021	Phillips 66 - Petes #7	Athletics	5.43	1155656030 National Competition	
	Phillips 66 - Petes #7 Total		5.43		
3/3/2021	Phillips 66 - Shepherd 70	Athletics	9.79	1155306010 Alva rodeo	
3/3/2021	Phillips 66 - Shepherd 70	Athletics	29.60	1155306010 Alva Fuel	
	Phillips 66 - Shepherd 70 Total		39.39		
3/30/2021	Pilot 00010280	Institutional	8.75	1212056011 Meal	
	Pilot 00010280 Total		8.75		
3/29/2021	Pitneybowesleasedequip	Business Office	729.00	1166006153 FEB SERV	
	Pitneybowesleasedequip Total		729.00		
3/30/2021	Pittsburg Automotive Inc	Institutional	48.96	1212027000 Supplies	
	Pittsburg Automotive Inc Total		48.96		
3/4/2021	Pittsburg Cosmetology	Business Office	1.00	1212167000 Supplies	
	Pittsburg Cosmetology Total		1.00		
3/21/2021	Priceln*hilton Garden	Athletics	71.97	1155506020 Recruiting	
	Priceln*hilton Garden Total		71.97		
3/13/2021	Priceln*sheraton Arlin	Athletics	137.97	1155506020 Recruiting	
	Priceln*sheraton Arlin Total		137.97		
3/26/2021	Print Me A Sign	Athletics	366.00	1155057000 Supplies	
	Print Me A Sign Total		366.00		
3/30/2021	Qdoba 2946	Athletics	109.83	1155066010 Travel	
	Qdoba 2946 Total		109.83		
3/13/2021	Qdoba 2991	Athletics	68.95	1155156010 Post game meal	
	Qdoba 2991 Total		68.95		
2/28/2021	Qt 102	Institutional	7.40	1212056011 Meal	
	Qt 102 Total		7.40		
3/10/2021	Qt 310	Athletics	6.73	1155106010 Team Meal	
	Qt 310 Total		6.73		
3/30/2021	Qt 71	Business Office	63.00	1155046010 Fuel for Women's Golf	
	Qt 71 Total		63.00		
3/30/2021	Qt 8	Institutional	28.17	1212056011 Gas	
3/30/2021	Qt 8	Institutional	38.64	1212056011 Gas	
	Qt 8 Total		66.81		
3/7/2021	Quality Inn And Suites	Institutional	72.58	1212056012 Team Hotel	
3/7/2021	Quality Inn And Suites	Institutional	87.51	1212056012 Team Hotel	

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/7/2021	Quality Inn And Suites	Institutional	87.51	1212056012	Team Hotel
	Quality Inn And Suites Total		247.60		
3/20/2021	Quia Web Subscript	Grants	99.00	3737666050	online quiz subsc
	Quia Web Subscript Total		99.00		
2/28/2021	Raising Canes #396	Athletics	9.30	1155506020	Recruiting
	Raising Canes #396 Total		9.30		
3/4/2021	Revio *touchtone Comm	Business Office	147.86	1171006310	MARCH BILLING
	Revio *touchtone Comm Total		147.86		
3/20/2021	Rib Crib #61	Athletics	35.83	1155306010	SEOSU Rodeo
	Rib Crib #61 Total		35.83		
2/28/2021	Rosas Cafe & Tortilla Fty	Institutional	9.94	1212056011	Meal
	Rosas Cafe & Tortilla Fty Total		9.94		
3/12/2021	Rudys Chicken	Athletics	19.00	1155506010	Recruiting
	Rudys Chicken Total		19.00		
3/19/2021	Saltgrass Tulsa	Institutional	24.34	3130106030	Instructional Supplies-Perkins
	Saltgrass Tulsa Total		24.34		
3/30/2021	Scooters Coffee #395	Athletics	5.80	1155156020	Recruit's meal
3/23/2021	Scooters Coffee #395	President	40.00	7171906190	Giveaways
3/25/2021	Scooters Coffee #395	President	20.00	7171906190	Giveaways
	Scooters Coffee #395 Total		65.80		
3/12/2021	Sharkys Pub & Grub	Athletics	123.44	1155156010	Post game meal
3/6/2021	Sharkys Pub & Grub	Athletics	71.20	1155206020	Recruit
3/10/2021	Sharkys Pub & Grub	Athletics	35.96	1155206020	Recruit
	Sharkys Pub & Grub Total		230.60		
3/7/2021	Shell Oil 12606071004	Institutional	6.80	1212056012	Team Meal
	Shell Oil 12606071004 Total		6.80		
2/28/2021	Shell Oil 91002799724	Institutional	39.14	1212056011	Gas
	Shell Oil 91002799724 Total		39.14		
3/19/2021	Shell Shack Houston	Athletics	167.76	1155506010	coaches dinner
	Shell Shack Houston Total		167.76		
3/22/2021	Short Stop 4	Business Office	75.00	1155206010	Fuel volleyball
	Short Stop 4 Total		75.00		
3/3/2021	Simple Simon`s Pizza	Institutional	72.27	7111296190	Paola PTK Expense
	Simple Simon`s Pizza Total		72.27		
3/8/2021	Siteone Landscape Supply,	Athletics	310.20	1155458350	turface
	Siteone Landscape Supply, Total		310.20		
3/11/2021	Sleep Inn & Suites	Athletics	342.75	1155306010	FSCC Hotels
3/12/2021	Sleep Inn & Suites	Athletics	114.25	1155306010	FSCC home rodeo
3/12/2021	Sleep Inn & Suites	Athletics	342.75	1155306010	FSCc Home Rodeo
3/12/2021	Sleep Inn & Suites	Athletics	342.75	1155306010	FSCC Rodeo
3/12/2021	Sleep Inn & Suites	Athletics	423.53	1155306010	FSCC Rodeo
3/14/2021	Sleep Inn & Suites	Athletics	(114.25)	1155306010	FSCC Home rodeo
3/14/2021	Sleep Inn & Suites	Athletics	(342.75)	1155306010	FSCC Home rodeo
3/14/2021	Sleep Inn & Suites	Athletics	(342.75)	1155306010	FSCC Home rodeo
3/14/2021	Sleep Inn & Suites	Athletics	(342.75)	1155306010	FSCC Home rodeo
3/14/2021	Sleep Inn & Suites	Athletics	(423.53)	1155306010	FSCC Home rodeo
3/2/2021	Sleep Inn & Suites	Athletics	108.47	1155256020	recruit
3/14/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	Recruiting
3/14/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	Recruiting
3/15/2021	Sleep Inn & Suites	Athletics	(8.84)	1155506020	Recruiting
3/29/2021	Sleep Inn & Suites	Athletics	(99.63)	1155506020	Recruiting
	Sleep Inn & Suites Total		208.10		
3/31/2021	Smk	Institutional	900.00	1142008510	Educational Equipment
	Smk Total		900.00		
3/28/2021	Sonic Drive In #1092	Athletics	7.43	1155306010	GCCC Travel
	Sonic Drive In #1092 Total		7.43		
3/15/2021	Sp * Footballsupply.Co	Athletics	114.95	1155057000	Supplies/Helmet Misc
	Sp * Footballsupply.Co Total		114.95		

UMB Bank, Statement Period 03/02/2021 to 04/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/24/2021	Sq *get Up And Glit	Athletics	285.00	1155206010	Sophomore Night
	Sq *get Up And Glit Total		285.00		
3/2/2021	Sq *kansas Adult Educatio	Grants	80.00	2525406030	P.D.
	Sq *kansas Adult Educatio Total		80.00		
3/24/2021	Sq *kenny Felt Photograph	Athletics	136.75	1155507000	Supplies
	Sq *kenny Felt Photograph Total		136.75		
3/4/2021	Sq *marshas Great Plains	Athletics	332.50	1155256010	team meal
3/18/2021	Sq *marshas Great Plains	Grants	144.00	2727166010	Marsha's Great Plains Del
	Sq *marshas Great Plains Total		476.50		
3/24/2021	Sq *sleevezinc	Athletics	480.00	1155507000	Supplies
	Sq *sleevezinc Total		480.00		
3/14/2021	Sq *u.S.A 100 Taxi Cab Se	Institutional	30.00	3130106030	Instructional Supplies-Perkins
	Sq *u.S.A 100 Taxi Cab Se Total		30.00		
3/23/2021	Staples Direct	Grants	440.69	2525406641	technical assistance
3/13/2021	Staples Direct	Grants	5.90	2525406149	Supplies
3/16/2021	Staples Direct	Grants	361.71	2525406149	Supplies
	Staples Direct Total		808.30		
3/30/2021	Steak N Shake 7301	Institutional	87.48	1212056011	Meal
	Steak N Shake 7301 Total		87.48		
3/9/2021	Stk*shutterstock	Grants	169.00	3737866650	supplies site techn
	Stk*shutterstock Total		169.00		
3/1/2021	Storagemart #1075	Grants	82.02	3739596150	IA storage unit
	Storagemart #1075 Total		82.02		
3/1/2021	Straighttalk	Grants	49.67	2525406641	Technical Assistance
3/31/2021	Straighttalk	Grants	49.67	2525407010	Student Supplies
	Straighttalk Total		99.34		
3/9/2021	Subway 12569	Athletics	114.06	1155206010	Team Dinner
	Subway 12569 Total		114.06		
3/23/2021	Subway 13360	Athletics	115.08	1155206010	Team Dinner
	Subway 13360 Total		115.08		
3/11/2021	Subway 14486	Athletics	305.86	1155256010	meal
3/12/2021	Subway 14486	Athletics	9.99	1155256010	meal
	Subway 14486 Total		315.85		
3/3/2021	Subway 15503	Athletics	23.75	1155306010	Alva rodeo
	Subway 15503 Total		23.75		
3/2/2021	Subway 17183	Athletics	133.73	1155206010	Team Dinner
	Subway 17183 Total		133.73		
3/8/2021	Subway 21928	Athletics	73.90	1155156010	Pre-game meal
3/10/2021	Subway 21928	Athletics	85.40	1155156010	Pregame meal
3/13/2021	Subway 21928	Athletics	59.58	1155156010	Post game meal
3/29/2021	Subway 21928	Athletics	68.38	1155206010	Team Dinner
	Subway 21928 Total		287.26		
3/5/2021	Subway 26674	Institutional	10.86	1212056012	Travel Meal
	Subway 26674 Total		10.86		
3/4/2021	Subway 37540	Athletics	106.86	1155206010	Team Dinner
	Subway 37540 Total		106.86		
3/27/2021	Subway 394	Athletics	85.23	1155046010	Travel
	Subway 394 Total		85.23		
3/30/2021	Subway 7687	Athletics	282.48	1155256010	meal
	Subway 7687 Total		282.48		
3/5/2021	Suddenlink 7702	Business Office	442.40	8383846680	FEB/MARCH SERV
3/18/2021	Suddenlink 7702	Business Office	483.46	1164006680	MARH CAMPUS SERV
3/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	MARCH SERV
	Suddenlink 7702 Total		1,475.86		
3/5/2021	Sunoco 0181240300	Institutional	7.11	1212056012	Team Meal
	Sunoco 0181240300 Total		7.11		
3/15/2021	Texon Towel Web	Athletics	91.69	1155057000	Supplies
	Texon Towel Web Total		91.69		

UMB Bank, Statement Period 03/02/2021 to 04/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/2/2021	Textmagic.Com	Business Office	100.00	1162007000	Supplies-Testing Service
3/30/2021	Textmagic.Com	Business Office	200.00	1162007000	Supplies-Testing Service
3/9/2021	Textmagic.Com	Student Success	200.00	1153507000	text students
3/22/2021	Textmagic.Com	Grants	100.00	2727167000	TextMagic
	Textmagic.Com Total		600.00		
3/12/2021	The Home Depot #2220	Institutional	16.95	1212026480	Equipment Repairs
	The Home Depot #2220 Total		16.95		
3/17/2021	The Jbb	Athletics	1.16	1155256020	recruit
	The Jbb Total		1.16		
3/18/2021	The Webstaurant Store Inc	Business Office	49.13	1171007000	reset switch
	The Webstaurant Store Inc Total		49.13		
3/30/2021	Tockify Web Calendar	Grants	8.00	3737866150	IDRC supplies
3/29/2021	Tockify Web Calendar	Grants	8.00	3737667020	supplies
	Tockify Web Calendar Total		16.00		
3/7/2021	Tractor Supply #1277	Athletics	25.76	1155307000	FSCC rodeo supplies
3/10/2021	Tractor Supply #1277	Athletics	24.76	1155307000	FSCC Rodeo
	Tractor Supply #1277 Total		50.52		
3/5/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	march serv
3/8/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	MARC SERV
3/8/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	MARC SERV
3/8/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	MARCH SERV
	Trashbilling.Com Cc Total		2,686.25		
3/22/2021	Travelodge Fort Scott	Athletics	101.22	1155156020	Recruit's Room
3/30/2021	Travelodge Fort Scott	Athletics	68.89	1155156020	Recruit Hotel
	Travelodge Fort Scott Total		170.11		
3/31/2021	Trutech Tools, Ltd	Institutional	308.95	1212037021	pump
	Trutech Tools, Ltd Total		308.95		
3/29/2021	Tst* Hawaiian Bros. - Ove	Athletics	29.43	1155036030	Dinner
3/21/2021	Tst* Hawaiian Bros. - Ove	Athletics	306.00	1155007000	Dorm account
	Tst* Hawaiian Bros. - Ove Total		335.43		
3/29/2021	Tst* J. Cody S Steaks & B	Institutional	15.38	1212056011	Meal
	Tst* J. Cody S Steaks & B Total		15.38		
3/29/2021	Tst* Tanners - Manhattan	Athletics	175.29	1155046010	Travel
	Tst* Tanners - Manhattan Total		175.29		
3/27/2021	Uber Trip	Institutional	14.93	1165006460	Travel-Van Broke Down
3/19/2021	Uber Trip	Institutional	3.67	3130106030	Instructional Supplies-Perkins
3/19/2021	Uber Trip	Institutional	24.50	3130106030	Instructional Supplies-Perkins
3/19/2021	Uber Trip	Athletics	10.07	1155506010	team
3/19/2021	Uber Trip	Athletics	35.37	1155506010	team
	Uber Trip Total		88.54		
3/4/2021	Ups	Grants	65.86	3737866170	IDRC state bag shipping
3/4/2021	Ups	Grants	87.05	3737866170	IDRC state bag shipping
3/18/2021	Ups	Grants	3.95	3737866170	state covid bag shpg
3/18/2021	Ups	Grants	16.82	3737866170	state covid bag shpg
	Ups Total		173.68		
3/29/2021	Usps Po 1931790511	Institutional	11.00	1212066150	stamps
3/8/2021	Usps Po 1931790511	Athletics	61.70	1155457000	postal for bats
	Usps Po 1931790511 Total		72.70		
3/13/2021	Venmo	Athletics	123.60	1165006460	Vehicle Repair
	Venmo Total		123.60		
3/18/2021	Vzwrlls*apocc Visb	Business Office	65.48	1171006310	FEB MAINT
3/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1153506310	FEB ADMISSIONS
3/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1162006310	FEB BUS OFFICE
	Vzwrlls*apocc Visb Total		125.52		
3/28/2021	Wal-Mart #0039	Athletics	52.91	1155206010	Sophomore Night
3/9/2021	Wal-Mart #0039	Athletics	25.99	1155257000	laundry
3/11/2021	Wal-Mart #0039	Athletics	54.08	1155057000	Supplies
3/19/2021	Wal-Mart #0039	Athletics	64.05	1155057000	Supplies

UMB Bank, Statement Period 03/02/2021 to 04/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/30/2021	Wal-Mart #0039	Athletics	18.99	1155507000	supplies
	Wal-Mart #0039 Total		216.02		
3/19/2021	Wal-Mart #0372	Grants	113.08	3737176150	reintv supplies
3/19/2021	Wal-Mart #0372	Grants	113.07	3737176155	mpac supplies
	Wal-Mart #0372 Total		226.15		
3/27/2021	Wal-Mart #1802	Athletics	61.27	1155206010	Sophomore Night
	Wal-Mart #1802 Total		61.27		
3/28/2021	Wal-Mart #4183	Institutional	47.85	1212056011	Meal
	Wal-Mart #4183 Total		47.85		
3/8/2021	Wal-Mart #5219	Athletics	78.63	1155066010	Travel
	Wal-Mart #5219 Total		78.63		
3/6/2021	Walmart.Com At	Grants	31.53	2525407010	Student Supplies
	Walmart.Com At Total		31.53		
3/11/2021	Wendys #0338	Institutional	9.19	1212056011	Food
	Wendys #0338 Total		9.19		
3/28/2021	Wendys 3896	Athletics	95.65	1155066010	Travel
	Wendys 3896 Total		95.65		
3/13/2021	Whataburger 549 Q26	Athletics	5.93	1155506020	Recruiting
	Whataburger 549 Q26 Total		5.93		
3/23/2021	Whataburger 577 Q26	Institutional	33.36	1212056012	Team Meal
	Whataburger 577 Q26 Total		33.36		
3/22/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website
	Wholesaleinternet.Net Total		94.00		
3/21/2021	Wix.Com	Grants	55.60	3737666650	domain expense
3/21/2021	Wix.Com	Grants	248.40	3737666650	doman expense
	Wix.Com Total		304.00		
3/21/2021	Wm Supercenter #39	Athletics	10.92	1155156020	Cookie Cake for Recruit
3/29/2021	Wm Supercenter #39	Athletics	6.91	1155206010	Sophomore Night
3/16/2021	Wm Supercenter #39	Athletics	21.79	1155057000	Supplies
3/27/2021	Wm Supercenter #39	Athletics	90.71	1155506010	snacks
3/25/2021	Wm Supercenter #39	Athletics	37.92	1155046010	Travel
3/27/2021	Wm Supercenter #39	Athletics	62.38	1155066010	Travel
	Wm Supercenter #39 Total		230.63		
3/22/2021	Wyndham Houston Med.Ctr	Athletics	3,175.10	1155506010	Team Travel
	Wyndham Houston Med.Ctr Total		3,175.10		
3/2/2021	Zoom.U.s 888-799-9666	Grants	415.61	3737866150	IDRC supplies
	Zoom.U.s 888-799-9666 Total		415.61		
	Grand Total		60,768.46		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF HVAC AND BOILER SYSTEM SERVICE PROVIDER

BACKGROUND: Due to the age of our HVAC systems the maintenance department sought out a vendor to meet the inspection requirements that are now mandatory for HVAC and boiler systems. Vendors who could service not only HVAC units but also the boilers were contacted. Our current vendor only services HVAC units, so we inquired of Design Mechanical and Trane for quotes to compare with our current service.

Included are the quotes from CDL and Design Mechanical.

CDL	Fall and Spring Service	HVAC system only/ Boiler not included	\$15,691
Design Mechanical	Fall and Spring Service	HVAC and Boiler system	\$16,128
Trane			No quote received

RECOMMENDATION: Given the age of our systems Design Mechanical is our choice, as they can design a preventative maintenance program to improve the efficiency and life of our units and boilers. They also provide service for HVAC units and boilers twice a year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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



1308 N Walnut St.
Pittsburg, KS 66762
(620) 231-1830 (office) - (620) 231-6421 (fax)

Heating and Cooling Preventive Maintenance Agreement

FT SCOTT COMMUNITY COLLEGE

Preventive maintenance helps to keep your system running at peak efficiency, prevent equipment breakdown, reduce unexpected repair bills, and system malfunctions. This Service Agreement provides for the Preventative Maintenance Spring 2021 as outlined below for at Ft Scott Community College. At the time of service, the customer will be advised if any systems need repair and an estimate for those repairs will be given. (No repairs are made without your approval)

The following Checks and Inspections will be provided:

- | | | |
|---------------------------------|--|---------------------------------------|
| -Check Proper voltage | -Check refrigerant levels.
Add refrigerant if necessary* | -Clean and Check condenser coil |
| -Inspect Heat Exchanger | -Check Electrical connections | -Clean and Check Condensate drain |
| -Inspect Pulleys and Belts | -Check Fan switch | -Inspect for Visible leaks |
| -Inspect Contacts and Relays | -Inspect Blower assembly | -Clean and Check Burners |
| -Replace Filters* | -Check Motors | -Check Standard thermostat operation. |
| -Inspect Electric strip heaters | -Inspect Vibration noise | -Check Condensate pump |
| -Check Safety of System | -Check Evaporator coil
(additional charge to clean coil, if needed) | |

***Items not included: Refrigerant, Refrigerant Filters, Overtime, and Sales Tax**

Service Prices

The Annual Service Fee: Fine Arts Building-Gordon Parks.....	\$3,831.25
The Annual Service Fee: Split System-Dorms-Administration.....	\$1,471.25
The Annual Service Fee: Academic Building.....	\$1,612.50
The Annual Service Fee: Cosmetology.....	\$ 705.75
The Annual Service Fee: Harley-Davidson.....	\$ 225.00

-One Spring Inspection with wash. Customer will provide filters.

Hourly rate for repairs is not covered in this agreement performed during normal business hours shall be \$75.00 per hour.

Overtime rate and rate for after-hours emergency service shall be \$112.50 per hour.

Preferred Service Policy Standards

Trained Technicians

CDL employs trained and competent staff of service professionals. Maintenance on your systems will be performed by Master licensed mechanical experts trained to service all types of heating, cooling and refrigeration equipment.

Preferred Treatment

Should you need emergency service, our **PREFERRED SERVICE POLICY** customers are serviced **FIRST!**

Term of Agreement

The term (the "Term") of this Agreement shall be for a period of one (1) years commencing on the effective date of this Agreement (the "Commencement Date"). Upon expiration of the initial one-year term, this Agreement shall remain in force on a year to year basis until terminated by either party upon ninety (90) days written notice.

Insurance

CDL Electric agrees to maintain, at CDL Electric's expense, during the entire term of this Agreement Premises (i) Comprehensive General Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) per occurrence for bodily injury or property damage, (ii) Employer's Liability in an amount not less than one million dollars (\$1,000,000.00) per occurrence, (iii) Worker's Compensation in an amount not less than that prescribed by statutory limits. Upon request CDL Electric shall furnish Owner certificates of insurance which evidence the minimum levels of insurance set forth herein.

Terms and Conditions

It is mutually agreed that this policy covers only electrically operated units inside the equipment and does not cover electrical or plumbing work beyond the units or work required due to the negligence of owner or misuse of equipment, acts of God, fire, flood, sabotage of gas or water supply, damaged caused by freezing or any circumstances beyond the control of CDL Electric.

CDL Electric shall not be responsible for system design or performance of system as designed except through failure of the equipment covered.

All services under this Agreement shall be performed during business hours Monday-Friday 8:00 AM – 5:00 PM. All maintenance services shall be scheduled at least 24 hours in advance. Emergency services are available after normal business hours, 7 days per week. This Agreement shall be assigned, transferred, and conveyed to all subsequent owners, purchasers or assignors without the prior consent of CDL Electric.

Owner shall be advised of any equipment in need of repair. Owner shall be responsible for cost of repairs to be performed by CDL Electric. Repairs shall be charged on a time and materials basis.

CDL Electric shall not warrant any modification, change, alteration or repair made to any mechanical system by any person or company other than CDL Electric personnel. Any such modification change or repair unless authorized and approved by CDL Electric in writing shall terminate any express or implied warranty provided by CDL Electric. Changing of filters by Owner shall not violate the provisions of this section.

This agreement is effective the date of customer signature.

FT SCOTT COMMUNITY COLLEGE
2108 S. HORTON
FT SCOTT, KS 66701
(620) 223-2700

Signature: _____

Date_____

By: _____

CDL Electric, Inc:
KEN KMIEC, HVAC SUPERVISOR

SERVICE MAINTENANCE AGREEMENT BETWEEN:

Ft. Scott Community College

2108 South Horton
Ft. Scott, KS 66701

Equipment Locations:

Main Campus
Burke Street Campus
Harley Davidson Training Center
John Deere Technical

AND



Design Mechanical, Inc.
100 Greystone Ave.
Kansas City, Kansas 66103

SCOPE OF SERVICE

DMI Technicians will report to the customer upon arrival. After the SCOPE OF WORK is complete, the customer shall receive a copy of the "Inspection Report" and be advised of any deficiencies. The following SCOPE OF SERVICE will be performed on the equipment outlined on EQUIPMENT SCHEDULE.

SCHEDULE A

AIR-COOLED CHILLERS

Spring Inspection:

- Inspect the chiller oil system, level crankcase heater, and color.
- Inspect the condenser fan motors and blades for proper sequencing and operation.
- Check condenser coil(s) for dirt, wash coils and chemically clean if necessary.
- Check all electrical connections.
- Check all contactors for pitting, wear, and hot spots.
- Start the chiller, check the operation, and perform an operating log.
- Check all operating and safety controls for proper operation and set points.

SCHEDULE B

HOT WATER BOILERS

Fall Inspection:

- Start the pumps and check for flow through the boiler.
- Start and check the operation and perform operating log.
- Clean the pilots and/or ignitor and check the operation.
- Check the operating and safety controls.
- Check the low water cut-off operation.
- Check for proper draft through flue.
- Check the burner operation and efficiency with an electronic flue gas analyzer and adjust controls as needed for best operation and efficiency.

SCHEDULE C

CIRCULATING PUMPS

Preventive Maintenance & Operating Inspection:

1. Check the pump alignment with the motor.
2. Lubricate the pump and motor bearings.
3. Check the coupling and spacer for wear and alignment.
4. Check the mechanical seal for wear and excessive leaking.
5. Check the electrical connections, wiring and components for condition and operation.
6. Check all motor and components for voltages, amps, and overloads, adjust if required and record.
7. Clean the strainers.
8. Check all operating controls and electrical wiring for condition and operation.

9. Inspect the shaft seal for leaks.
10. Check for unusual noise or vibrations.
11. Operate isolation valves to keep free.

SCHEDULE D

ROOFTOP & SPLIT SYSTEM HEATING/COOLING UNITS

Spring Inspection:

- Tighten motor terminals and control panel terminals.
- Inspect compressor contactors for pitting and wear.
- Check unit for proper refrigerant charge level.
- Inspect the condenser fan motors and blades for proper sequencing and operation.
- Inspect fan brackets and motor supports for proper integrity.
- Check condenser coil(s) for dirt, wash coils and chemically clean if necessary.
- Compressor:
 - Check crankcase heater for proper operation.
 - Check for proper oil level.
- Clean condensate pan and condensate drain, as required.
- Change air filters at each inspection (*filters to be provided by owner*)
- Check belts for proper tension and wear, adjust as required.
- Lubricate motors, bearings, and linkages, as required.
- Adjust controls as required, check thermostat for proper operation.
- Inspect fan and motor sheaves for proper alignment and wear.
- Check economizer for proper operation. Inspect economizer filters.

Fall Inspection:

- Start unit on heat and calibrate all operating and safety controls.
- Inspect heat exchangers for excessive rust and cracks.
- Check combustion air blower (where applicable) for proper operation.
- Clean burners and pilot assembly as required.
- Change air filters at each inspection (*filters to be provided by owner*)
- Check belts for proper tension and wear, adjust as required.
- Lubricate motors, bearings, and linkages, as required.
- Adjust controls as required, check thermostat for proper operation.
- Inspect fan and motor sheaves for proper alignment and wear.
- Check economizer for proper operation. Inspect economizer filters.
- Check compressor crankcase heater for proper operation.

SCHEDULE E

AIR HANDLING UNITS

Spring Inspection:

- Change air filters at each inspection (*filters to be provided by owner*)
- Check belts for proper tension and wear, adjust as required.
- Lubricate motors, bearings, and linkages, as required.
- Inspect fan and motor sheaves for proper alignment and wear.
- Inspect economizer filters, if applicable.

Fall Inspection:

- Change air filters at each inspection (*filters to be provided by owner*)
- Check belts for proper tension and wear, adjust as required.
- Lubricate motors, bearings, and linkages, as required.
- Inspect fan and motor sheaves for proper alignment and wear.
- Inspect economizer filters, if applicable.

SCHEDULE F: UNIT HEATERS

Annual Inspection:

1. Inspect the safety controls for proper operation and set points.
2. Check the operation of the thermostat.
3. Inspect the fan blades for dirt and balance, clean as necessary.
4. Lubricate the motors, bearings and linkages as required.
5. Gas Units Task:
 - a. Inspect the heat exchanger for rust and cracks.
 - b. Check the gas train and components for proper operation and leaks.
 - c. Verify the integrity of the flue system.
 - d. Inspect the burners and pilot or igniter operation and conditions.
 - e. Inspect the flame condition.

EQUIPMENT SCHEDULE

Greyhound Hall/Administration PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Rooftop Units	3		X		X	D
Split Systems	3		X		X	D

Bailey Hall/Library PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Rooftop Units	4		X		X	D
Hot Water Boilers	2				X	B
Heating System Pumps	2				X	C

Ellis Fine Arts Center/Gordon Parks Museum PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Rooftop Units	22		X		X	D

Burris Hall PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	6		X		X	D

Rodeo Building PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	2		X		X	D

Arnold Gym PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	3		X		X	D
Propeller Gas Unit Heaters	2				X	F

John Deere PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	2		X		X	D

Welding Building PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	1		X		X	D

Cosmetology PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	3		X		X	D

Boileau Hall PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	1		X		X	D

IT Area PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	1		X		X	D

Burke Street Campus PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Air Handling Units	5		X		X	E
Air-Cooled Chiller	1		X			A
Hot Water Boilers	1				X	B
Heating/Cooling System Pumps	2		X		X	C

Harley Davidson Training Center PM Program

Equip. Type	Qty.	Winter	Spring	Summer	Fall	SCOPE SCHEDULE
Split Systems	2		X		X	D
Rooftop Unit	1		X		X	D

DEFINITION OF AGREEMENT

Design Mechanical, Inc. (DMI) provides the following types of services, which can be customized to fit your specific HVAC needs:

1 Inspection Service Maintenance Agreement shall include all labor to perform the SCOPE OF SERVICE outlined within this agreement during regular inspections. Additional work, if required, will be quoted and billed separately.

The equipment outlined on EQUIPMENT SCHEDULE page shall be inspected as listed in the attached schedule. These inspections will generally occur in the month(s) of:

Spring

Fall

Option A

The Agreement price is \$16,128.00 per year, payable in advance beginning on the effective date of _____. This price may be adjusted annually at the anniversary date. This price excludes applicable taxes.

Option B

The Agreement price is \$16,128.00 per year, payable \$4,032.00 per quarter in advance beginning on the effective date of _____. This price may be adjusted annually at the anniversary date. This price excludes applicable taxes.

ACCEPTED BY:

By: _____

Title: _____

Date: _____

APPROVED BY:

Design Mechanical

By: _____

Title: _____

Date: _____

GENERAL CONDITIONS

- A. Payment shall be NET upon receipt of invoice. CONTRACTOR reserves the right to discontinue service any time payments have not been made as agreed.
- B. Normal working hours will apply to all services including major repairs except for emergency service.
- C. Excluded from this agreement are repairs or replacement of non-mechanical items such as: cabinets, casings, structural supports or piping external to the unit. CONTRACTOR shall not be responsible for waterside damage to evaporator tubes or condenser tubes due to corrosion, freeze-up or any other reason.
- D. CONTRACTOR shall not be responsible for damage caused by lightning, power failure or any other electrical damage caused by malfunction of the electrical distribution system.
- E. CONTRACTOR shall not be liable for damage caused by abuse, misuse, negligence or work performed by others, or any acts of God.
- F. CONTRACTOR shall not be liable for accident, injury, breakage, loss or damage to property unless such damage is caused by negligent acts of employees of this CONTRACTOR.
- G. CONTRACTOR guarantees that all labor provided under this agreement shall be performed in a workmanlike manner. No claim for defective workmanship may be brought upon any cause of action unless CUSTOMER has provided CONTRACTOR with written notice prior to termination of this agreement.
- H. Neither party to this agreement shall hold the other responsible for any indirect or consequential damages of a commercial nature such as, but not limited to, loss of revenue or loss of use of any equipment or facilities. Any claim arising from performance or non-performance shall be brought within one year from the date such claim arose.
- I. This agreement shall start on the effective date and remain in effect unless terminated by either party on the anniversary date. This price may be adjusted on the anniversary date to reflect changes in the cost of materials and / or labor. If CUSTOMER cancels agreement before anniversary date, the CUSTOMER agrees to pay CONTRACTOR list prices for all service and material rendered to date of cancellation.

B. CONSIDERATION OF LAND TRANSFER TO MARY QUEEN OF ANGELS CHURCH

BACKGROUND: Mary Queen of Angels Church has expressed interest in transferring land on FSCC's Burke Street Campus property where the grotto stands to the church. The church has had a land survey conducted and is ready to move forward with legal work before finalizing the transfer.

RECOMMENDATION: It is recommended that the board approve the intent to transfer the land to Mary Queen of Angels Church to allow legal processes to begin. FSCC's Board of Trustees and attorney will have opportunity to review and provide feedback on any documents or contracts before final approval of the transfer occurs.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

**C. CONSIDERATION OF FINE ARTS CENTER THEATER AUDIO/VISUAL
REFRESH BIDS**

BACKGROUND: The Ellis Fine Arts Center Theater needs updates to audio/visual to have the ability to continue to function efficiently for classroom usage. The IT and instruction departments requested proposals from vendors for overhauling and “refreshing” the current audio and video setup in the theater. Three vendors submitted proposals for upgrading the theater to ensure the space is conducive to student learning. The three proposals are attached. CARES-HEERF I grant funds will be used for to pay for the majority of the project, and institutional funds in the amount of \$18,498.00 will be used to for upgrades to microphones to meet compliance for FCC regulations.

RECOMMENDATION: The administration recommends the proposal from AVI for \$103,293.00 total.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

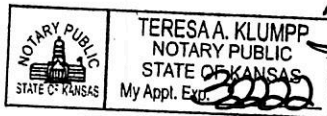
VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

Proof of Publication

STATE of KANSAS, BOURBON COUNTY, ss.

I, Tammy Helm, being first duly sworn on oath, deposes and says: That she is the Editor of the Fort Scott Tribune, a twice weekly Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and she further stated that the annexed copy was published in said newspaper once a week for two consecutive weeks first publication there of being on the 20 day of March, 2021.

TJ Helm
Subscribed and sworn to before me this 30 day of March, 2021.



Teresa A. Klumpp
Notary Public

My Commission expires March 22, 2022

Publisher's Fee \$170.00

Fort Scott Community College Danny and Willa Ellis Fine Arts Center Theater AV refresh Request for Proposal

Fort Scott Community College (FSCC) is accepting multiple or separated bids for the refresh of the Danny and Willa Ellis Fine Arts Center (FAC) theater technology, specifically audio-video technology to allow the theater to be used as a classroom and to update the wireless microphone system.

Specifications for cover are listed below.

- Interested bidders may request a detailed packet of specific information (Actual RFP and other information) on this project can be requested from Jason Simon at jasons@fortscott.edu or by phone at 1-620-223-2700, extension 4080.

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

- All sealed and emailed bids must be submitted by 3:00 p.m. on Monday, April 12th 2021 to the Attention of: Julie Eichenberger, Administration Building, Fort Scott Community College, 2108 S. Horton, Fort Scott, KS with the required attention line above.

- Bids will be opened after 3:00 p.m. on Monday, April 12th 2021.

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

The selected vendor will be notified following Board of Trustees approval at the next board meeting on April 19, 2020.

Publication Dates: March 20 and 27, 2021

Fort Scott Community College

Danny and Willa Ellis Fine Arts Center Theater AV refresh

Request for Proposal

Section I: Scope:

Fort Scott Community College (FSCC) is accepting multiple or separated bids for the refresh of the Danny and Willa Ellis Fine Arts Center (FAC) theater technology. The aim for this refresh is to allow effective teaching in the space and to effectively be able to use the space as a classroom and update our wireless microphone system to meet FCC regulations. All elements of the two requests (**AV Refresh** and **Wireless Microphone Refresh**) listed below should be considered mandatory functions of these requests and should be submitted as two separate proposals to accommodate the separate funding channels required for each.

AV Refresh:

- Item (A): Larger Projector screen; motorized, suitable for effective classroom learning and viewing from the entire seating area of the auditorium.
- Item (B): Updated Projector to accommodate the screen change. Must be bright enough to clearly see the screen even when the house lights are on.
- Item (C): Updated Wireless Presentation Solution; meaning can present from devices without having to be connected using wiring; Creston Airmedia or equivalent solution.
- Item (D): Integrated AV equipment to facilitate this additional usage; AV switchers, Presentation controllers, etc.
- Item (E): Updating the connection options; right now there is just VGA. Getting HDMI or other modern connections available in the floor pockets of the stage, in the sound booth and on either stage left or stage right, depending on available physical infrastructure (cable paths).
- Item (F): Integrated Cameras for learning in the space. Zoom capable and are able to be integrated into a Zoom session and can be controlled/switched from multiple points in the space. Open to suggestion on these; PTZ and zoom-in capable. This is an alternate item so please build this into the proposal with the possibility that it may be omitted if funding is not available.
- Item (G): Update the network equipment in the space as well. **HP Procurve/Aruba** switches are highly preferred. Right now there are D-Link units that we cannot manage. We work with HP/Aruba switches on campus now and would prefer that the D-Link units are upgraded to HP/Aruba equipment. Example of series we use: 2610/2920/2930F series of Aruba/HP branded switches. If this is not possible or the vendor is partnered with another network equipment solution provider, then extensive documentation will be required on how to maintain and make changes, if necessary, to the operation of the equipment provided.
- Item (H): Any other hardware, cabling, setup/programming and training is to be provided in the proposal; “Hands-off” implementation as it pertains to FSCC staff involvement.

- Item (I): All tools, materials, and means of installation for this job must be provided solely by the vendor (aerial lifts, ladders, etc). FSCC will approve or disapprove items or methods of installation, but will otherwise not be responsible for facilitating the installation in any way.

Wireless Microphone Refresh:

Item (A): A direct replacement of the wireless microphones (hand-held, headset, lavalier and/or other types) and receivers. Counts and/or numbers may change on this to accommodate current demands for the system.

- Item (B): Any other hardware, cabling, setup/programming and training is to be provided in the proposal; largely “Hands-off” implementation on FSCC staff’s part.
- Item (C): All tools, materials, and means of installation for this job must be provided solely by the vendor (aerial lifts, ladders, etc.). FSCC will approve or disapprove items or methods of installation, but will otherwise not be responsible for facilitating the installation in any way.

Section II: Common Requirements:

-Required (all items must comply as specified)

1. “Hands-off” implementation; this means that FSCC staff and other resources will have a very limited role (largely consulting and /or decision making) in the implementation of this project. So the scope of this will be handled by the chosen vendor.
2. Cabling, consumables and labor are to be included in the proposal. FSCC will not provide these items unless there is justification for it.
3. Must be completed during the summer intersession of 2021 with a deadline of July 30th of 2021.
4. Support contract or indication of how support/warranty claims will be handled after implementation must be included; (Term length of contract, etc.).
5. As an alternate option, please include a training schedule or proposal that may be chosen for both requests. This option may or may not move forward with the rest of the project.
6. **Participants need to visit the facility in order to be considered. March 30, 2021 at 1:00 PM (CST) will be the scheduled time that all participants, will need to come and review the premises and then ask any questions, as a group, related to the space at the scheduled time. Site surveys will not be on a one-on-one basis.**

Section III: Specific Requirements for each Request:

AV Refresh-

Item (A): Projector Screen

1. Motorized; Largely a direct replacement for the existing unit.
2. Viewable size that will accommodate learning in the space from all seats.

3. Can be controlled from either our existing equipment or if compatibility is an issue, a replacement controller option can be proposed.
4. The requirements listed in “Section II: Common Requirements”.

Item (B): Projector

1. Updated projector that is fully usable in the theatre space, meaning it fits within the standards in which projectors are matched to function in the space.
2. High resolution output; native Full High Definition (FHD) or greater required. 4K UHD may be preferred, but also may be an “alternate” if funding is available.
3. Brightness; must be easily visible with the “house” lights on.
4. Long bulb life is preferred as well as a standard bulb type so it is easily obtainable.
5. Can be controlled from either our existing equipment or if compatibility is an issue, a replacement controller option can be proposed.
6. Inputs must include multiple HDMI and VGA connections, Composite and Component inputs may be required as our current system utilizes those input technologies.
7. The requirements listed in “Section II: Common Requirements”.

Item (C): Updated Wireless Presentation Solution

1. Ability for users in the space to bring in different mobile devices and be able to “throw” from them to the projector screen.
2. This would include and is not limited to; Apple products (MacBook, iPad, iPhone, other); Android-based products (Tablets and/or phones); Windows-based PC’s (Laptops) and Chromebooks.
3. Equipment to be provided in the proposal.
4. Training on usage and detailed documentation.
5. The requirements listed in “Section II: Common Requirements”.

Item (D): Integrated AV Equipment

1. Some of the existing equipment and cabling in the theatre may be reusable. Vendors may elect to utilize these items in lieu of replacements when it is sensible to do so. Any utilization of current items must be outlined in the bid and not conflict with other requirements in this RFP.
2. This would may include AV switcher(s), presentation controllers and other equipment necessary.
3. The requirements listed in “Section II: Common Requirements”.

Item (E): Updating Connection Points

1. Current connection points include analog input options like VGA and Component/Composite AV inputs.
2. We need to integrate digital and wireless input options in the system.
3. Updating the floor pocket inputs (Audio and Video) in stage floor. Stage left, stage right and center stage.

4. Updating input options in the sound booth and on the stage, floor pockets as well as the control racks on the right and left sides of the stage. This may be subject to cable path availability.
5. The requirements listed in “Section II: Common Requirements”.

Item (F): Integrated Cameras; (Alternate item)

6. Integrated cameras covering multiple angles in the space.
7. Controllable (PTZ) cameras are required.
8. High quality cameras are required that can interface with streaming solution providers like Zoom and online video platform providers like Panopto.
9. Cameras must be interfaced with a video switching solution that will allow transitioning between cameras, or viewing multiple camera views at once (Picture-in-Picture). This system also needs to be able to be interfaced with streaming platforms like those mentioned above (Zoom, Panopto and/or YouTube).
10. The requirements listed in “Section II: Common Requirements”.

Item (G): Network Equipment; refresh

1. Will give preference to HP/Aruba branded switches as we use them now
2. Current switching is handled by two D-Link switches. (VLAN networking may be used by the D-Link units now, so the proposed switch solution needs to, at least, match the hardware capabilities of the current network switches
3. If HP/Aruba cannot be included, then clear documentation on how to maintain the proposed technology is required.
4. Must meet or exceed the current switches in terms of functionality. Current switches that are in place are (2) D-Link # DGS-3100-24P units.
5. The requirements listed in “Section II: Common Requirements”.

Item (H,I): Additional items to be included in scope of work (SOW)

1. Anything necessary to complete the project needs to be listed in the SOW.
2. This may include but is not limited to: cabling, hardware, consumables, labor for setup and programming.
3. Requesting a “hands-off” implementation, meaning the solution is implemented with minimal requirements of the FSCC staff members, except with regard to decision making.
4. Additional tools or other installation hardware, such as lifts need to be listed in the SOW. These items will not be provided by FSCC.
5. The requirements listed in “Section II: Common Requirements”.

Wireless Microphone Refresh-

Item (A): Wireless Microphones and Receivers

1. Direct replacement for our current Wireless Microphone System.
2. This will include hand-held microphones and headset microphones.
3. The requirements listed in “Section II: Common Requirements”.

Item (B,C): Additional items to be included in scope of work (SOW)

4. Anything necessary to complete the project needs to be listed in the SOW.
5. This may include but is not limited to: cabling, hardware, consumables, labor for setup and programming.
6. Requesting a “Turn-key” implementation.
7. Additional tools or other installation hardware, such as lifts need to be listed in the SOW. These items will not be providing by FSCC.
8. The requirements listed in “Section II: Common Requirements”.

Bids must be sent to Attention: “Theater RFP” to Julie Eichenberger by mail or at rfp@mailboxes.fortscott.edu and turned in by 3:00pm (CST) on 04-12-2021. Opening of the submitted proposals will happen on the same day. Upon acceptance of the recommended bid at the next Board of Trustee’s meeting, participating vendors will be notified by email of the results as proposals will be a matter of public record after the Board of Trustees meeting.

For immediate technical questions, please contact Jason Simon at jasons@fortscott.edu.

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

Fort Scott Community College

Danny and Willa Ellis Fine Arts Center Theater AV refresh

Request for Proposal

Section IV: Addendum:

Service Contract-

Include at least a one-year contract on all aspects of the project:

- 1) Installation support/repair/replacement
- 2) Hardware support/repair/replacement
- 3) Software support/repair/replacement
- 4) Training on usage of the equipment and setup

Audience microphones (Alternate)-

Provide a microphone solution for the audience as we have students that may need to ask questions to the instructors; goals are:

- 1) For students in the seating area to be heard through the audio system and/or a virtual modality such as Zoom.
- 2) Any proposed method for this will be reviewed, but the institution would prefer an installed solution (physical microphones) rather than a software solution (mobile device application or other).

Follow Technology (Alternate)-

Follow technology mentioned in the walk through so the institution would entertain proposed solution that revolve around follow technology. Like above, any proposed method for this will be reviewed, as the institution and its IT staff are not that familiar with follow technology in general. I would recommend that the participating vendor list or include multiple methods of this can and allow FSCC to choose which one will work best.

AVI Systems Inc., 8019 Bond St Lenexa, KS, 66214 | Phone: (913)495-9494, Fax: (913)495-9479

Proposal Number: 1055991

Prepared For: Fort Scott Community College

Attn: Jason Simon

Proposal Date: April 12, 2021

Theater AV Refresh - Fine Arts Center

BILL TO

Attn: Jason Simon

Fort Scott Community College

2108 S Horton St

Fort Scott, KS, 66701

Phone: (620)223-2700

Email: jasons@fortscott.edu

Customer Number: FSC007

SITE

Attn:

Fort Scott Community College

2108 S Horton St

Fort Scott, KS, 66701

Phone: (620)223-2700

Email:

COMMENTS

PRODUCTS AND SERVICES SUMMARY

Equipment	\$57,415.00
Integration	\$34,108.00
PRO Support	\$9,956.00
Shipping & Handling	\$1,814.00
Grand Total	\$103,293.00

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 30 days and may be locked in by signing this Retail Sales Agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CASH. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems
NW8393 PO Box 1450
Minneapolis, MN 55485-8393

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Retail Sales Agreement will, together with the [AVI General Terms & Conditions](http://www.avisystems.com/TermsOfSale) (which can be found at <http://www.avisystems.com/TermsOfSale>) form a binding agreement between Customer and AVI. (This Retail Sales Agreement and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

AGREED AND ACCEPTED BY

Company

Signature

Printed Name

Date

AVI Systems, Inc.

Company

Signature

Printed Name

Date

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. Sharing a copy of this quote, or any portion of the Agreement with any competitor of AVI is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

SERVICES TO BE PROVIDED

INTEGRATION SERVICES

INTEGRATION SCOPE OF WORK

A. SUMMARY: Fort Scott Community College is looking to upgrade their performing Arts space. The upgrade being proposed by AVI is largely a Video, and conferencing upgrade, but will alter the entire system including, networking, audio and control.

B. SYSTEM DESCRIPTION:

- **Displays:**
 - (1) New 13,000 Lumen Sony laser Projector
 - Brightness measured onsite is 11 footcandles of ambient light
 - Proposed solution to have a system contrast ratio of 30:1 (similar to viewing television in a living room)
 - Using Industry standards (AVIXA) to meet or exceed system contrast ratio.
 - Longer Life span (up to 20,000 hours)
 - (1) New 220" Diagonal Screen
 - Size was determined by using a closest viewer of roughly 11' and farthest viewer at 64'
 - We then apply the industry standard for Basic Decision making
 - This formula (again from AVIXA and available online) shows that a 220" diagonal screen will meet the client expectations.
 - High Voltage connections of the screen are excluded from this quote and will need to be done by an electrical contractor.
- **Source Devices:**
 - (1) New Rack mounted Blu Ray Player
 - (1) New Stage Rack mounted Blu Ray player
 - (1) New Airtime Wireless Presentation Device (shown to right)
 - (1) New HDMI & VGA Rack plate for Connections in Booth
 - (1) New Epiphan Pearl Mini 2 (shown to right)
 - For Streaming Cameras
 - Recording
 - Showing Cameras locally on Projection Screen
 - (3) New Stage Floor boxes
 - With Both VGA & HDMI Connections
- **Audio:**
 - Reusing Existing Biamp DSP, Amplifiers and Speakers
 - New Audio USB connection to PC
 - Existing Biamp program to be modified to accommodate New conferencing abilities
- **Conferencing:**
 - New PC Based conferencing using applications on PC (skype, teams, zoom, google hangouts...etc)
 - (2) New Cameras to be put into space
 - (1) 12x zoom PTZ camera at front of house to accommodate audience view
 - This camera was chosen to show a large amount of participants in one shot, so it did not need the capability to zoom in farther
 - (1) 30x Zoom PTZ camera on rear wall to accommodate Presenter view
 - At 60' from the potential presenter more than a 20x camera is needed to adequately frame the presenter in a video shot.
 - (1) New Joystick to be used in control booth for control of both cameras (shown to right)



- Auto Tracking is **not** recommended by AVI without a Demo / Proof of Concept
 - Option to making it work would be a very long pole from the ceiling at around the 50' mark
 - This would be not pleasing to the eye, but could be done for roughly (+\$6,500 *includes labor and equipment)
 - Various manufacturers recommended distance limitations are 15-50' (1 beyond, Vaddio, Minrray)
 - 1 Beyond suggested that It may work at this distance, but should be tested before sold
 - Temporary setup of auto tracking camera is not recommended as Client would have to re-setup the software every time to provide a consistent / quality result
 - Moving the camera to a side wall is not recommended as it would not be on the same plane as the presenter this would cause the camera to track improperly. Auto tracking cameras were not designed for this type of usage.
- **Switching:**
 - AVI to utilize an AV over IP solution from SVSI
 - AV over IP solution allows FSCC the greatest flexibility to upgrade and future proof the system
 - Any additions to Sources or displays only require adding an encoder or decoder instead of changing out a whole switcher
 - Some devices located in the control booth are to be "pre-switched" to contain costs.
- **Controls:**
 - Existing AMX control system is to be reutilized and reprogrammed by AVI
 - No 3rd party programmer will be utilized
 - This allows client the piece of mind if they need a change in the future
- **Audience Mic:**
 - AVI would recommend using Catchbox (this is what several of our higher education clients have used in similar scenarios with great success.)
 - The reasoning behind this suggestion is it meets the needs without being intrusive.
 - Hanging microphones for coverage would interfere with projection image
 - Ceiling mounted microphones would be too high
 - Side wall mounted microphones would not provide ample coverage
 - Crowd mic would be a decent solution, but requires users to know how to use it



- **Network:**
 - (2) New 24 port HP 2930F
 - (1) for Stage Rack
 - (1) for control booth Rack
 - AVI would prefer to get these units connected to the FSCC network this will enhance the service and end user experience.
 - These switches will be connected by a New multimode fiber cable run between the two.
 - An Additional pre terminated fiber cable will be run between the two locations as a critical spare
- **Wireless Microphones:**
 - Remove and replace (16) wireless microphones
 - (4) Sennheiser Handheld wireless microphones
 - (4) Sennheiser Lavalier wireless microphones

- (8) Sennheiser Combo Units will be provided
 - Comes with Both a Handheld and Lavalier microphone
- (2) New wireless Microphone Antenna
- (5) Antenna Splitter distribution units

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment *AVI Systems not responsible for building related vibrations
- All millwork (moldings, trim, cut outs, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor

D. CONSTRUCTION CONSIDERATIONS:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by AVI Systems. The costs associated with these modifications are not included in this proposal.

E. NOTICE: THIS SCOPE OF WORK IS DELIVERED ON THE BASIS OF THE FOLLOWING ASSUMPTIONS:

- The room(s) match(es) the drawings provided.
- Site preparation by the Customer and their contractors includes electrical and data placement per AVI Systems specification.
- Site preparation will be verified by AVI Systems project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by AVI Systems project manager.
- In the event of any arrival to site that AVI Systems is not able to execute work efficiently and definably progress, the Customer will be charged a fee to reimburse AVI Systems for all lost time and inefficiencies. At this time, the Customer will be presented a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of AVI Systems technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building / facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, AVI Systems assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations including IP addresses are to be provided, operational and functional before AVI Systems integration begins. AVI Systems will not be responsible for testing the LAN connections.

- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders (see Appendix).
- In developing a comprehensive proposal for equipment and integration services AVI Systems' Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. INTEGRATION PROJECT MANAGEMENT PROCESSES

AVI Systems will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey – performed prior to Retail Sales Agreement and attached
- Project Welcome Notice – emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) – either by phone or in-person
- Project Status reviews – informal or formal – either by phone or in-person (based on the size/complexity/duration of the project)
- Project Change Control – comprised of Field Directed Change Order and/or Contract Change Order submittals (see Appendix)
- Notice of Substantial Completion (see Appendix) – at Customer walk-through – prior to Service transition

G. KNOWLEDGE TRANSFER (TRAINING)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down AV system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

H. AVI SYSTEMS INTEGRATION SERVICES RESPONSIBILITIES

AVI Systems will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility of the equipment integration.
- Provide systems configuration, checkout and testing.
- Provide project timeline schedules.

- Provide necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer supplied equipment documentation.
- Provide final documentation and “as built” system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. CUSTOMER INTEGRATION SERVICES RESPONSIBILITIES

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of ceiling mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate AV systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the AV systems equipment.
- Provide reasonable accesses of AVI Systems personnel to the facilities during periods of integration, testing and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

CUSTOMER CARE

CUSTOMER CARE SERVICES TO BE PROVIDED

Customer Care is the ongoing care and maintenance services delivered to keep your System(s) functioning as originally designed and installed. AVI Systems will perform the services below, as further described in Definitions, for covered Systems.

Entitlement	Definition	System Support	Service Level
Incident Management	AVI Systems provides Priority Support to troubleshoot, remediate, and escalate all Incidents through to resolution.	Included	Remote initiation within two (2) business hours, Monday through Friday during standard hours (8am-5pm local time, excluding holidays)
Remote Support	AVI Systems provides remote Priority Support for supported systems to diagnose and resolve incidents.	Included	Remote response within (8) business hours, Monday through Friday during standard hours (8am-5pm local time, excluding holidays)
Onsite Support	AVI Systems provides Priority Support for technician dispatch to the client location to diagnose and resolve an Incident.	Included	Onsite response within eight (8) business hours, Monday through Friday during standard hours (8am-5pm local time, excluding holidays)
Advanced Parts Replacement	AVI Systems provides advanced replacement of failed hardware components. Does not include Consumables or Obsolete Equipment.	Included	Repair and/or replacement is manufacturer dependent. Loaner Equipment on Best Effort basis
Software Update Assistance	AVI Systems provides labor to implement updates of existing software to correct software errors and/or resolve incidents	Included	
System Training	AVI Systems conducts user training to cover operation of the system and how to contact AVI Systems for support. Technical,	Included	Remote user training, scheduled at least one (1) week in advance

	Administrative, or Product Specific training is available separate from this agreement.		
System Health Checks	AVI Systems personnel perform preventative maintenance. Includes cleaning, adjustments, functional tests, and replacement of parts to keep the system equipment in efficient operating condition.	Included	Two (2) System Health Checks per year, each scheduled at least one (1) week in advance
Asset Management	AVI Systems tracks asset information for Systems.	Included	

CUSTOMER CARE DEFINITIONS

System – Defined as the items listed in the Products and Services Detail section of this Agreement or listed on an attached Equipment List with the exception of Consumables, Owner Furnished Equipment, and Obsolete Equipment.

Priority Support – Means all work under AVI Systems support agreements with Customers is scheduled ahead of any other on-demand work.

Remote Support – Means a service whereby remote calls made to communications and terminal equipment via Customer provided IP connection to determine failures and remedies. Only available where equipment is capable and configured by AVI Systems to provide same.

Onsite Support - Service level response assumes client location is within 60 miles of an AVI Systems Service Center. Additional travel costs may apply if the client location is beyond 60 miles of an AVI Systems Service Center.

Consumables – Means parts such as recording media, batteries, projection lamps and bulbs, etc. Consumables are parts that are not included under this Agreement.

Obsolete Equipment – Defined as items (though possibly still in use) that are outdated with no manufacturer support or parts availability, or products with formal end of life as defined by their manufacturer. Obsolete Equipment are parts that are not included under this Agreement.

Loaner Equipment – Defined as table top LCD projectors and flat screen monitors under 50". Table top projectors are not integrated into a system. Flat screen monitors will be installed onto a wall if reasonably possible.

Best Effort – Means AVI Systems strives to provide the Service or repair any Incident in an appropriate and generally accepted manner using the resources available but makes no promise in this reference.

Advanced Parts Replacement - Provides for recycling of equipment covered in a system or consumables with no additional fees. Includes coverage for shipping to/from manufacturer for equipment sent to for warranty diagnosis, repair or exchange

Software Update Assistance – Defined as revisions of existing software which provide maintenance to correct software errors. Assumes software is provided at no charge by the manufacturer or covered under a valid manufacturer maintenance contract. Cascading software dependencies may impact ability to issue updates. Software and features which require additional licensing are not included under this Agreement. Changes to custom templates or scripts after initial deployment are available separate from this agreement.

SYSTEM SUPPORT TERMS

Coverage Dates – Unless otherwise stated, the service coverage date will be effective as of substantial completion or System Support Agreement invoice date; whichever is applicable. Coverage will extend for the duration specified by the corresponding line item description found in the Product and Services Detail section of this Agreement. AVI Systems reserves the right to withhold services until the invoice is paid in full.

Exclusions – For situations where AVI Systems is providing service or support under this Agreement, no cost service, maintenance or repair shall not apply to the Equipment if any person other than an AVI Systems technician or other

person authorized by AVI Systems, without AVI Systems prior written consent, improperly wires, integrates, repairs, modifies or adjusts the Equipment or performs any maintenance service on it during the term of this Agreement. Furthermore, any Equipment service, maintenance or repair shall not apply if AVI Systems determines, in its sole discretion, that the problems with the Equipment were caused by (a) Customer's negligence; or (b) theft, abuse, fire, flood, wind, lighting, unreasonable power line surges or brownouts, or acts of God or public enemy; or (c) use of any equipment for other than the ordinary use for which such equipment was designed or the purpose for which such equipment was intended, or (d) operation of equipment within an unsuitable operating environment, or (e) failure to provide a suitable operating environment as prescribed by equipment manufacturer specifications, including, without limitation, with respect to electrical power, air conditioning and humidity control.

Systems Support Terms are in addition to AVI Systems' General Terms and Conditions of Sale.

PRODUCTS AND SERVICES DETAIL

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>MSRP</u>	<u>Price</u>	<u>Extended</u>
1.0 Base System						
21872L	DA-LITE	COSMO TNSD 220D HD1.1 HDTV	1	\$7,017.00	\$4,678.00	\$4,678.00
VPLFHZ131L/B	SONY	Sony VPL-FHZ131L - 3LCD projector - 13000 lumens - WUXGA (1920 x 1200) - 16:10	1	\$23,000.00	\$10,862.00	\$10,862.00
VPLLZ4025	SONY	Sony VPLL-Z4025 - Zoom lens - 64.59 mm - 124.11 mm - f/2.2-3.1 - for VPL-FH300L, FHZ131, FHZ91, FW30	1	\$3,200.00	\$2,635.00	\$2,635.00
E2-HDSEM-M-12	LIBERTY AV	HDMI CBL HS W/NET CL2/FT4 12M	1	\$169.88	\$90.00	\$90.00
AT-DG2	AIRTAME	Airtame 2 Wireless HDMI Adapter	1	\$798.00	\$445.00	\$445.00
AT-ETH	AIRTAME	Ethernet Adapter - network adapter	1	\$38.00	\$22.00	\$22.00
FGN1115-WP-BL	AMX	SVSI Decor Style Wallplate Minimal Compression Video over IP Encoder with Ethernet port, KVM-over-IP	3	\$1,650.00	\$741.00	\$2,223.00
FGN1122-SA	AMX	SVSI Stand-alone Minimal Compression Video over IP Encoder with two RJ45 network ports (one POE), IR	4	\$1,300.00	\$608.00	\$2,432.00
FGN1222A-SA	AMX	SVSI Stand-alone Minimal Compression Video over IP Decoder with two RJ45 network ports (one POE), IR	2	\$1,340.00	\$602.00	\$1,204.00
U1V	MIDDLE ATLANTI	1SP VENTED UTILITY SHELF	5	\$62.00	\$33.00	\$165.00
BDPS3700	SONY	Sony Blu-Ray Player	2	\$174.00	\$97.00	\$194.00
60-1605-01	EXTRON	SW6 HD 4K PLUS	1	\$1,490.00	\$828.00	\$828.00
60-1471-13	EXTRON	USB Extender Plus R	1	\$700.00	\$389.00	\$389.00
60-1473-13	EXTRON	USB Extender Plus D T - White	1	\$860.00	\$478.00	\$478.00
AVI-TBD-MATERIAL	AVI SYSTEMS	Network Switch from Ingram HPE Aruba 2930F	2	\$0.00	\$1,748.00	\$3,496.00
AVI-TBD-MATERIAL	AVI SYSTEMS	SFP j19152D multimode	2	\$0.00	\$356.00	\$712.00
26-671-60	EXTRON	2LC OM4 MM P/60	2	\$370.00	\$206.00	\$412.00

		Engineering & Drawings				\$3,144.00
		Project Management				\$4,064.00
		Programming				\$4,284.00
		Cable Placement				\$1,744.00
		On Site Integration				\$6,832.00
		Integration Cables & Connectors				\$2,734.00
		Testing & Acceptance				\$1,488.00
		Training				\$306.00
		Travel				\$1,755.00
		Travel Expense				\$3,250.00
		Sub-Total: 1.0 Base System				\$60,866.00
		2.0 Wireless Microphone Replacement				
003658	SENNHEISER	Receiving/transmitting antenna, passive, directional, BNC connector, 3/8" mounting thread	2	\$349.95	\$224.00	\$448.00
502575	SENNHEISER	Microphone module, dynamic, cardioid, for SKM 100/300/500 G3 and G4, SKM 2000/6000/9000, SKM D1/AVX,	8	\$119.00	\$80.00	\$640.00
507437	SENNHEISER	Omnidirectional electret condenser lavalier with clip and grille. Compatible with AVX, SpeechLine DW	8	\$159.95	\$104.00	\$832.00
508426	SENNHEISER	Wireless Handheld / bodypack combo base set. Includes (1) SKM 300 G4-S handheld microphone with mute	8	\$1,370.00	\$876.00	\$7,008.00
508421	SENNHEISER	Wireless lavalier set. Includes (1) SK 300 G4-RC bodypack transmitter, (1) ME 2-II lavalier micropho	4	\$1,185.00	\$759.00	\$3,036.00
508431	SENNHEISER	Wireless vocal set. Includes (1) SKM 500 G4 handheld microphone, (1) e 935 capsule (cardioid, dynami	4	\$1,125.00	\$719.00	\$2,876.00
508241	SENNHEISER	Active antenna splitter with DC power distribution for ew G3 and ew G4 receivers. Includes (1) NT 1-	5	\$749.00	\$479.00	\$2,395.00
FI-4	MIDDLE ATLANTI	FOAM INSERT 4 SPACE	4	\$74.00	\$40.00	\$160.00
FI-3	MIDDLE ATLANTI	FOAM INSERT 3 SPACE	1	\$58.00	\$31.00	\$31.00
		On Site Integration				\$872.00
		Integration Cables & Connectors				\$200.00
		Sub-Total: 2.0 Wireless Microphone Replacement				\$18,498.00
		3.0 Item F Integrated Cameras - Alternate				
PT30X-SDI-GY-G2	PTZ OPTICS	30X Optical Zoom 3G-SDI, HDM	1	\$1,979.00	\$1,600.00	\$1,600.00

PT12X-SDI-WH-G2	PTZ OPTICS	12X Optical Zoom 3G-SDI, HDMI, CVBS, IP Streaming 1920 x 1080p 72.5 degree FOV (White)	1	\$1,759.00	\$1,423.00	\$1,423.00
PT-SUPERJOY-G1	PTZ OPTICS	IP & Serial PTZ Camera Joystic	1	\$989.00	\$800.00	\$800.00
ESP1440	EIPHAN	Pearl Mini NA/JP	1	\$3,495.00	\$3,029.00	\$3,029.00
MAG-32060	MAGEWELL	USB Capture HDMI Gen 2	1	\$598.00	\$333.00	\$333.00
HD-DA2-4KZ-E	CRESTRON	1:2 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	1	\$400.00	\$223.00	\$223.00
E2-HDSEM-M-12	LIBERTY AV	HDMI CBL HS W/NET CL2/FT4 12M	1	\$169.88	\$90.00	\$90.00
AVI-TBD-MATERIAL		usb analog audio capture	1	\$0.00	\$50.00	\$50.00
		Engineering & Drawings				\$262.00
		Project Management				\$508.00
		Programming				\$306.00
		Cable Placement				\$436.00
		On Site Integration				\$1,456.00
		Integration Cables & Connectors				\$467.00
		Sub-Total: 3.0 Item F Integrated Cameras - Alternate				\$10,983.00
		4.0 Audience Microphones - alternate				
PLU_2TX_2WCH_STDC_CUSTG_STDC_CUSTG	CATCHBOX	Catchbox Plus System with 2 Audience Microphones + 2 Wireless Chargers	1	\$1,249.00	\$1,176.00	\$1,176.00
		Sub-Total: 4.0 Audience Microphones - alternate				\$1,176.00
		Sub-Total:				\$0.00
		<u>Total:</u>				<u>\$91,523.00</u>

PRO SUPPORT:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
AVISSACUSTOM	AVI SYSTEMS	System Support Agreement	1.0000	\$9,956.00	\$9,956.00

Refer to Page 1 for the Grand Total that includes Taxes, and Shipping & Handling.

AVI Systems General Terms and Conditions of Sale

The following General Terms & Conditions of Sale (the "T&Cs") in combination with either (a) a signed Retail Sales Agreement or (b) Quote under which AVI Systems, Inc ("AVI") agrees to supply goods or services constitute a binding contract (the "Agreement") between AVI and the entity identified on page one of the Retail Sales Agreement or Quote (the "Customer"). In the absence of a separately negotiated "Master Services Agreement" between AVI and Customer signed in "wet ink" by the Chief Executive Officer or Chief Financial Officer of AVI, these T&C's shall apply. Any terms and conditions set forth in any correspondence, purchase order or Internet based form from Customer to AVI which purport to constitute terms and conditions which are in addition to those set forth in this Agreement or which attempt to establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by AVI unless the same has been manually countersigned in wet ink by an Officer of AVI.

1. Changes In The Scope of Work – Where a Scope of Work is included with this Agreement, costs resulting from changes in the scope of this project by the Customer, including any additional requirements or restrictions placed on AVI by the Customer or its representatives, will be added to the contract price. When AVI becomes aware of the nature and impact of the change, a contract Change Order will be submitted for review and approval by the Customer before work continues. AVI has the right to suspend the work on the project pending Customer's written approval of the Change Order.

2. Ownership and Use of Documents and Electronic Data – Where applicable, drawings, specifications, other documents, and electronic data furnished by AVI for the associated project under this Agreement are instruments of the services provided. These items are "Confidential Information" as defined in this Agreement and AVI shall retain all common law, statutory and other reserved rights, including any copyright in these instruments. These instruments of service are furnished for use solely with respect to the associated project under this Agreement. The Customer shall be permitted to retain copies of any drawings, specifications, other documents, and electronic data furnished by AVI for information and reference in connection with the associated project and for no other purpose.

3. Proprietary Protection of Programs – Where applicable this Agreement does not cause any transfer of title, or intellectual rights, in control systems programs, or any materials produced in connection therewith, including any source code. Any applications or programs supplied by AVI are provided, and are authorized for installation, execution, and use only in machine-readable object code form. This Agreement is expressly limited to the use of the programs by the Customer for the equipment in connection with the associated project. Customer agrees that it will not seek to reverse-engineer any program to obtain source codes, and that it will not disclose the programs source codes or configuration files to any third party, without the written consent of AVI. The programs, source codes and configuration files, together with AVI' know-how and integration and configuration techniques, furnished hereunder are proprietary to AVI, and were developed at its private expense. If Customer is a branch of the United States government, for purposes of this Agreement any software furnished by AVI hereunder shall be deemed "restricted computer software", and any data, including installation and systems configuration information, shall be deemed "limited rights data", as those terms are defined in FAR 52.227-14 of the Code of Federal regulations.

4. Shipping and Handling and Taxes – The prices shown are F.O.B. manufacturer's plant or AVI's office depending on where items are located when direction is issued to ship to the point of integration. The Customer, in accordance with AVI's current shipping and billing practices, will pay all destination charges. In addition to the prices on this Agreement, the Customer agrees to pay amounts equal to any sales tax invoiced by AVI, or (where applicable) any use or personal property taxes resulting from this Agreement or any activities hereunder. Customer will defend, indemnify and hold harmless AVI against any claims by any tax authority for all unpaid taxes or for any sales tax exemption claimed by Customer.

5. Title – Where applicable, title to the Equipment passes to the Customer on the earlier of: (a) the date of shipment from AVI to Customer, or (b) the date on which AVI transmits its invoice to Customer.

6. Security Interest – In addition to any mechanics' lien rights, the Customer, for value received, hereby grants to AVI a security interest under the Minnesota commercial code together with the a security interest under the law(s) of the state(s) in which work is performed or equipment is delivered. This security interest shall extend to all Equipment, plus any additions and replacements of such Equipment, and all accessories, parts and connecting Equipment now or hereafter affixed thereto. This security interest will be satisfied by payment in full unless otherwise provided for in an installment payment agreement. The security interest shall be security for all sums owed by Customer under this Agreement. A copy of this Agreement may be filed as a financing statement with the appropriate authority at any time after signature of the Customer. Such filing does not constitute acceptance of this Agreement by AVI

7. Risk of Loss or Damage – Notwithstanding Customer's payment of the purchase price for Equipment, all risk of loss or damage shall transfer from AVI to Customer upon transfer of Title to Customer. Customer shall be responsible for securing insurance on Equipment from this point forward.

8. Receiving/Integration – Unless the Agreement expressly includes integration services by AVI, the Customer agrees to furnish all services required for receiving, unpacking and placing Equipment in the desired location along with integration. Packaging materials shall be the property of the Customer.

9. Equipment Warranties – To the extent AVI receives any warranties from a manufacturer on Equipment; it will pass them through to Customer to the full extent permitted by the terms of each warranty. Factory warranties vary by manufacturer, and no additional warranties are expressed or implied.

10. General Warranties – Each Party represents and warrants to the other that: (i) it has full right, power and authority to enter into and fully perform its obligations under this Agreement, including without limitation the right to bind any party it purports to bind to this Agreement; (ii) the execution, delivery and performance of this Agreement by that Party does not conflict with any other agreement to which it is a Party or by which it is bound, and (iii) it will comply with all applicable laws in its discharge of its obligations under this Agreement. AVI warrants, for a period of 90 days from Substantial Completion, the systems integration to be free from defects in workmanship. CUSTOMER WARRANTS THAT IT HAS NOT RELIED ON ANY

INFORMATION OR REPRESENTATION PROVIDED BY OR ON BEHALF OF AVI WHICH IS NOT EXPRESSLY INCLUDED IN THESE GENERAL TERMS AND CONDITIONS OR THE RETAIL SALES AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH HEREIN. AVI DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO THE EQUIPMENT, MATERIALS AND SERVICES PROVIDED BY AVI, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON INFRINGEMENT AND TITLE.

11. Indemnification – Customer shall defend, indemnify and hold harmless AVI against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), that arise in whole or in part from: (a) any negligent act or omission of Customer, its agents, or subcontractors, (b) Customer's failure to fully conform to all laws, ordinances, rules and regulations which affect the Agreement, or (c) Customer's breach of this Agreement. If Customer fails to promptly indemnify and defend such claims and/or pay AVI's expenses, as provided above, AVI shall have the right to defend itself, and in that case, Customer shall reimburse AVI for all of its reasonable attorneys' fees, costs and damages incurred in settling or defending such claims within thirty (30) days of each of AVI's written requests. AVI shall indemnify and hold harmless Customer against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), to the extent that the same is finally determined to be the result of (a) any grossly negligence or willful misconduct of AVI, its agents, or subcontractors, (b) AVI's failure to fully conform to any material law, ordinance, rule or regulation which affects the Agreement, or (c) AVI's uncured material breach of this Agreement.

12. Remedies – Upon default as provided herein, AVI shall have all the rights and remedies of a secured party under the Minnesota commercial code and under any other applicable laws. Any requirements of reasonable notice by AVI to Customer, or to any guarantors or sureties of Customer shall be met if such notice is mailed, postage prepaid, to the address of the party to be notified shown on the first page of this Agreement (or to such other mailing address as that party later furnishes in writing to AVI) at least ten calendar days before the time of the event or contemplated action by AVI set forth in said notice. The rights and remedies herein conferred upon AVI, shall be cumulative and not alternative and shall be in addition to and not in substitution of or in derogation of rights and remedies conferred by the Minnesota commercial code and other applicable laws.

13. Limitation of Remedies for Equipment – AVI's entire liability and the Customer's sole and exclusive remedy in all situations involving performance or nonperformance of Equipment furnished under this Agreement, shall be the adjustment or repair of the Equipment or replacement of its parts by AVI, or, at AVI option, replacement of the Equipment.

14. Limitation on Liability – EXCEPT IN CIRCUMSTANCES INVOLVING ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, THE TOTAL LIABILITY OF A AVI UNDER THIS AGREEMENT FOR ANY CAUSE SHALL NOT EXCEED (EITHER FOR ANY SINGLE LOSS OR ALL LOSSES IN THE AGGREGATE) THE NET AMOUNT ACTUALLY PAID BY CUSTOMER TO AVI UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE ON WHICH AVI'S LIABILITY FOR THE FIRST SUCH LOSS FIRST AROSE.

15. No Consequential Damages – AVI SHALL NOT HAVE ANY LIABILITY TO CUSTOMER OR TO ANY OTHER PERSON OR ORGANIZATION FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY DESCRIPTION (INCLUDING WITHOUT LIMITATION LOST PROFITS OR LOSS OR INTERRUPTION OF BUSINESS), WHETHER BASED ON CONTRACT, NEGLIGENCE, TORT, OR ANY OTHER LEGAL THEORY, REGARDLESS OF WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND IRRESPECTIVE OF THE NUMBER OR NATURE OF CLAIMS.

16. Acceleration of Obligations and Default – Payment in full for all "Equipment," which is defined as all goods identified in the section of the Agreement with the same title, as well for any and all other amounts due to AVI shall be due within the terms of the Agreement. Upon the occurrence of any event of default by Customer, AVI may, at its option, with or without notice, declare the whole unpaid balance of any obligation secured by this Agreement immediately due and payable and may declare Customer to be in default under this Agreement.

17. Choice of Law, Venue and Attorney's Fees – This Agreement shall be governed by the laws of the State of Minnesota in the United States of America without reference to or use of any conflicts of laws provisions therein. For the purpose of resolving conflicts related to or arising out of this Agreement, the Parties expressly agree that venue shall be in the State of Minnesota in the United States of America only, and, in addition, the Parties hereby consent to the exclusive jurisdiction of the federal and state courts located in Hennepin County, Minnesota in the United States of America and waive any right to assert in any such proceeding that Customer is not subject to the jurisdiction of such court or that the venue of such proceeding is improper or an inconvenient forum. The Parties specifically disclaim application (i) of the United Nations Convention on the International Sale of Goods, 1980, and (ii) of Article 2 of the Uniform Commercial Code as codified. In the event AVI must take action to enforce its rights under the Agreement, the court shall award AVI the attorney's fees it incurred to enforce its rights under this Agreement.

18. General – Headings are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. The Parties acknowledge and agree that the Agreement has been negotiated by the Parties and that each had the opportunity to consult with its respective counsel, and shall be interpreted fairly in accordance with its terms and without any strict construction in favor of or against either Party based on draftsmanship of the Agreement. This Agreement is not assignable by Customer without the prior written consent of AVI. Any attempt by Customer to assign any of the rights, duties, or obligations of this Agreement without such consent is void. AVI reserves the right to assign this Agreement to other parties in order to fulfill all warranties and obligations expressed herein, or upon the sale of all or substantially all of AVI's assets or business. This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of the Customer and of AVI, and variance from the terms and conditions of the Agreement in any order or other written notification from the Customer will be of no effect. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. AVI is not responsible for any delay in, or failure to, fulfill its obligations under this Agreement due to causes such as natural disaster, war, emergency conditions, labor strike, acts of terrorism, the substantial inoperability of the Internet, the inability to obtain supplies, or any other reason or any other cause or condition beyond AVI's reasonable control. Except as otherwise stated in the Agreement, AVI is not obliged to provide any services hereunder for Equipment located outside the United States or Puerto Rico. Scheduled completion dates are subject to change based on material shortages caused by shortages in cable and materials that are industry wide.

19. Confidentiality. The term “Confidential Information” shall mean the inventions, trade secrets, computer software in both object and source code, algorithms, documentation, know how, technology, ideas, and all other business, customer, technical, and financial information owned by AVI or the Customer, which is designated as confidential, or communicated in such a manner or under such circumstances as would reasonably enable a person or organization to ascertain its confidential nature. All the Confidential Information of a party to this Agreement shall be maintained in confidence by the other party, and neither party shall, during the term of this Agreement or for a period of three (3) years subsequent to the termination of this Agreement, divulge to any person or organization, or use in any manner whatsoever, directly or indirectly, for any reason whatsoever, any of the Confidential Information of the other party without receiving the prior written consent of the other party. AVI and the Customer shall take such actions as may be reasonably necessary to ensure that its employees and agents are bound by the provisions of this Section, which actions shall, as may be reasonably requested by either party, include the execution of written confidentiality agreements with the employees and agents of the other party. The provisions of this Section shall not have application to any information that (i) becomes lawfully available to the public; (ii) is received without restriction from another person or organization lawfully in possession of such information; (iii) was rightfully in the possession of a party without restriction prior to its disclosure; or (iv) is independently developed by a party or its employees or agents without access to the other party's similar information.

20. Nonsolicitation - To the extent permitted by applicable law, during the term of this Agreement and for a period of one (1) year after the termination this Agreement, each Party agrees that it shall not knowingly solicit or attempt to solicit any of the other Party's executive employees or employees who are key to such Party's performance of its obligations under this Agreement (“Covered Employees”). Notwithstanding the foregoing, nothing herein shall prevent either Party from hiring as an employee any person who responds to an advertisement for employment placed in the ordinary course of business by that Party and/or who initiates contact with that party without any direct solicitation of that person by that Party or its agents.

21. Price Quotations and Time to Install – AVI often installs systems at the end of a construction project. The price quoted contemplates that AVI shall have access to the location for the time shown for AVI to complete its work after the work of all other contractors is substantially complete which means, generally, all other trades are no longer generating dust in the location, and final carpeting/flooring is installed (the “Prepared Area”) Failure to give AVI access to the Prepared Area for the amount of time shown for the installation may result in increased installation costs, typically in a manner proportionate to the reduction of time given to AVI to complete its work compared to the original schedule.

22. Price Quotations – Unless otherwise specified, all prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the terms of each invoice. Payment in other forms, including credit card, p-card, or other non-cash payments shall be subject to a convenience above the cash price. Please speak to your AVI representative if you have any questions in this regard.



PROPOSAL

Fort Scott Community College

Fort Scott Community College

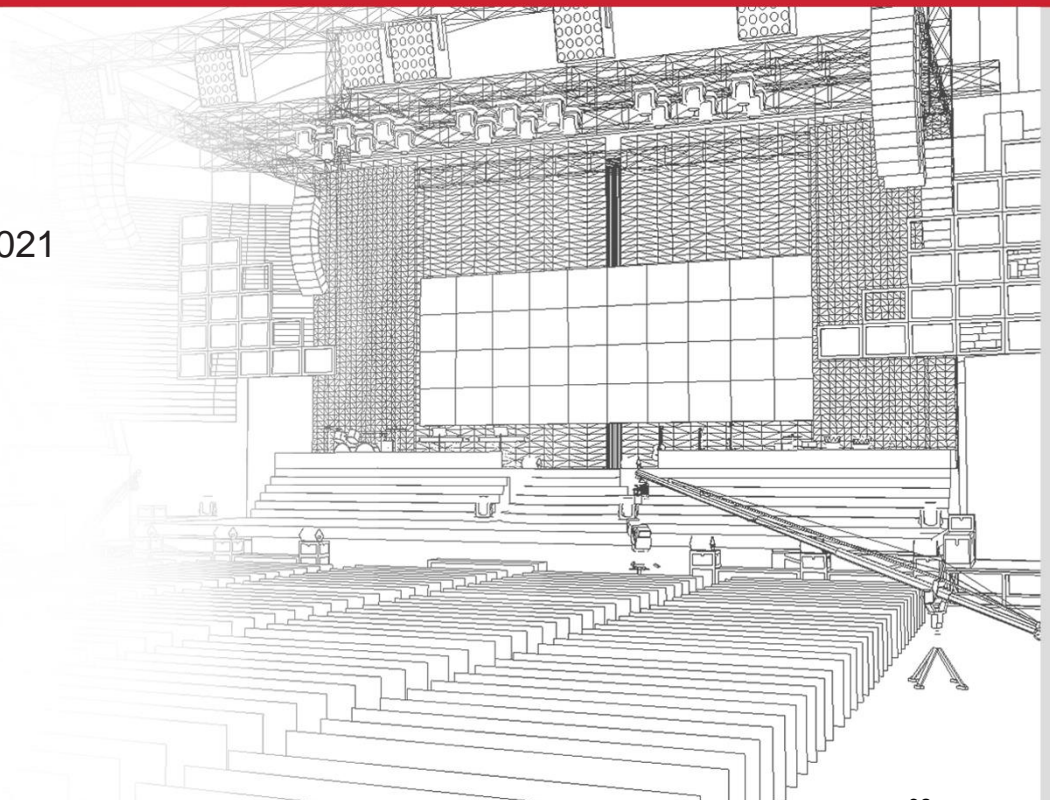
DATE

Monday, 12 April 2021

PREPARED BY

Jim Zumalt

Design Consultant



Overview and Goals

At Conference Technologies, Inc., we ensure our technology, processes, and people are the most knowledgeable and efficient resource to serve you as your solutions partner.

Dear Jason Simon,

It was a pleasure to speak with you regarding your upcoming project. Thank you for the time to review your needs and identify your requirements. Based on our needs analysis we have developed a recommended solution for you. Conference Technologies, Inc. has the industry experience to create customized solutions to meet today's technology challenges. These solutions include consulting, design, implementation, and service.

Enclosed is a project proposal for your review and consideration that outlines scope, timelines, deliverables, and our support plan to care for your investment. After review I will contact you to discuss any questions you or your team may have about this solution. Our team is excited about the opportunity to provide you with a fantastic experience and making your project a success.

Sincerely,

Jim Zumalt
Design Consultant
Conference Technologies, Inc.
816-673-2661
jimz@conferencetech.com

Scope of Work

Proposal Number: J21020053

Proposal Date: 4/12/2021

Prepared for: Fort Scott Community College

Attn: Jason Simon

Phone: 1-620-223-2700 x. 4080

Email: jasons@fortscott.edu

Prepared by: Jim Zumalt

Phone: 816-673-2661

Email: jimz@conferencetech.com

Bill to: Fort Scott Community College

,

Ship to: Fort Scott Community College

,

Timeframe

To complete the work outlined in the project scope, we will need approximately 8 weeks from proposal acceptance. A project manager will be assigned to communicate with you at critical milestones. Upon notice to proceed, we will begin your project plan immediately.

Phase	Week
Notice to Proceed & Project Kickoff	1
Engineering	2
Procurement	3-5
Programming & Rack Fabrication	6
Onsite Installation	7-8
Commissioning & Training	8

Your Investment

Below is the cost of this solution based on the outlined scope of work. If you have questions about the complete solution, please let us know how we can help align this investment with additional needs or changes in scope.

Proposal Summary

Description	Price
Equipment	\$107,497.29
Implementation Services	\$58,523.66
Subtotal	\$166,020.95
Tax	\$13,093.10
Grand Total	\$179,114.05

Recommended

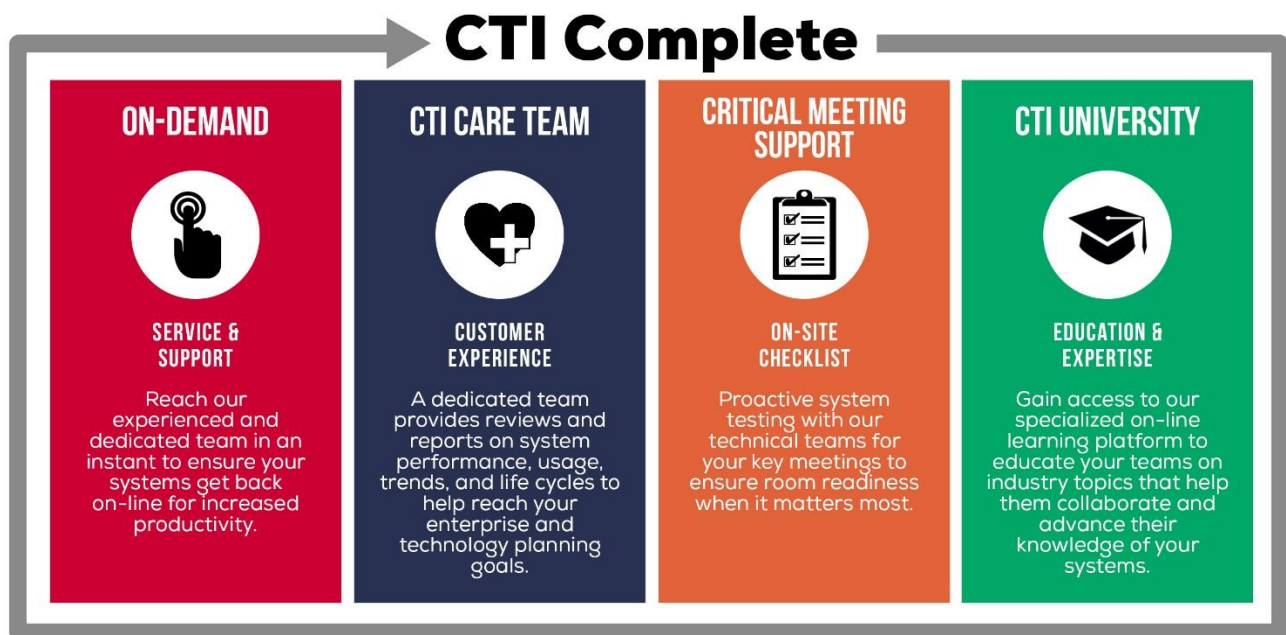
Description	Price
2 Additional Years CTI Complete Service Agreement	\$12,698.80
4 Additional Years CTI Complete Service Agreement	\$25,397.61

Down Payment Requirements

Terms are with approved credit. For orders that exceed ten thousand dollars; 60% to initiate order, 40% NET 30, or progress billing based on purchase agreement at time of order. Payments made by credit card are subject to a 3.0% fee.

Why Us?

Our CTI Complete service is there for you 24/7 through our dedicated CTI Care customer experience team. Through on-site technical service, recommended programming upgrades, and quarterly reliability checks, your system is covered for the unexpected, as well as planned maintenance. Your teams will be trained to operate equipment with confidence. When critical meetings arise, we help ensure system performance with proactive system testing and an on-site checklist, so your systems will be ready when it matters most. Our managed services staff does more than diagnose and repair failures, they help plan for system life cycles.



Bill of Materials

Wireless Mic Refresh

Manufacturer	Description	Qty
Audio Systems Equipment: \$35,479.25		
Shure	ULXD4Q QUAD WIRELESS RECEIVER	4
Shure	ULXD4 WIRELESS RECEIVER	1
Shure	ULXD2 WIRELESS HH W/BETA58 HEAD	6
Shure	ULXD1 BODYPACK TRANSMITTER	17
Shure	OMNI LAV, HI SENS, MTQG,BLACK	15
Shure	OMNI HDSET,MTQG,BLACK	2
Shure	RECHARGEABLE BATTERY	17
Shure	8-Bay Battery Charger	2
Shure	Single Battery Charger	1
Shure	ANTENNA/POWER DISTRIBUTION SYSTEM	1
Shure	ACTIVE DIRECTIONAL ANTENNA	2

Bill of Materials

AV Refresh - Item F (Alternate item)

Manufacturer	Description	Qty
Video Systems Equipment: \$7,685.17		
Sony	12X 1080P/60 DSKTP PTZ HDMI, SILVER	2
VADDIO	THIN PROFILE WALL MOUNT SONY/PANA CAMS	2
Extron	SMP 351 - 80 GB SSD	1
Extron	MediaPort 200	1

Bill of Materials

Follow Technology - Alternate

Manufacturer	Description	Qty
Video Systems Equipment: \$2,627.50		
Sony	Edge Analytics Appliance	1
Sony	REAADAPTOR Â– power adaptor	1

Bill of Materials

Audience Microphones - Alternate

Manufacturer	Description	Qty
Audio Systems Equipment: \$2,220.44		
CatchBox	Catchbox Plus System with 2 Audience Microphones + 2 Wireless Chargers	2

Bill of Materials

AV Refresh - Items A, B, C, D, E, G, H, I

Manufacturer	Description	Qty
Display Systems Equipment: \$42,763.34		
Dalite	ADV DLX TNSD 247D HD.9	1
Dalite	8' extra drop	1
Panasonic	12000 Lumen Laser Projector	1
Panasonic	Long Throw lens	1
Video Systems Equipment: \$12,221.58		
Lightware	IP based encoder via a Gigabit Ethernet network. 4K / UHD (30Hz RGB 4:4:4 , 60Hz YCbCr 4:2:0) are supported. Advanced EDID Management. USB HID and 2.0 mass storage data support, HDCP2.2 compliant, RS-232 and IR support.	7
Lightware	IP based decoder via a Gigabit Ethernet network. 4K / UHD (30Hz RGB 4:4:4 , 60Hz YCbCr 4:2:0) are supported. Built-in scaler with videowall function. Advanced EDID Management. USB HID and 2.0 mass storage data support, HDCP2.2 compliant, RS-232 and IR support.	4
HPE	HPE Aruba 2930F 24G PoE+ 4SFP+ - switch - 24 ports - managed - rack-mountable	1
Kramer	Wireless Presentation and Collaboration Device	1
Kramer	VIAware SW - One time purchase	1
Control Systems Equipment: \$4,000.00		
Crestron	3-Series Control System	1
Crestron	7 in. Wall Mount Touch Screen, Black Smooth	3
Rack Accessories and Furniture: \$500.01		
TBD	Rack panels for mounting TSW-770	3

Standard Disclaimer

Conference Technologies, Inc. provides for twelve (12) months of **CTI Complete** on all system purchases. Conference Technologies, Inc. warrants the system implemented is free from defects in material and workmanship, in accordance with the contract, drawings, specifications, alterations and additions thereto, for a period of twelve (12) months from the date of commencement of use, substantial completion, or date of notice of completion, whichever occurs first. This coverage does not protect against consumables, severe weather, and acts of God.

Terms

Installation Description and Requirements

Provided by Conference Technologies, Inc.: If installation is purchased, Conference Technologies, Inc. will install all A/V components. Conference Technologies, Inc. will also perform all programming, alignments, and end-user training. Conference Technologies, Inc. will provide A/V project management, and provide drawings as required. This install price assumes a Monday through Friday 8:00am to 5:00pm install time. Room availability must be in consecutive 8-hour blocks. Any required changes or rushes may affect the final price.

Provided by Others

Electrical requirements are to be provided by others unless specifically included in Conference Technologies, Inc. Scope of Work.

Statement

This system proposal is the property of Conference Technologies, Inc. and is delivered with the sole intent of being viewed by management of Fort Scott Community College for evaluation purposes only. This proposal or any part of this proposal is not to be presented to, or viewed by any other party, vendor or Conference Technologies, Inc. competitor without the written consent of Conference Technologies, Inc. Any effort to do so will be considered a violation of copyright law.

Next Steps

1. Upon Notice to Proceed, Conference Technologies, Inc. will begin executing the project plan with an internal handoff of the project to our operations team.
2. If you have questions about the process as we move forward, please contact me at jimz@conferencetech.com or 816-673-2661.
3. You will be contacted by a Conference Technologies, Inc. Project Manager to schedule a project kickoff meeting to review the project scope and schedule.

Customer Signature

Printed Name

Title

Date

CTI Signature

Printed Name

Title

Date

PREPARED BY:

BID GROUP

11653 ADIE ROAD

MARYLAND HEIGHTS, MO 63043

(314) 993-1400

MONDAY, APRIL 12, 2021

2021

TURNKEY

PROPOSAL

THEATER RFP AV REFRESH

PROPOSAL REFERENCE: DANNY & WILLA ELLIS FINE ARTS CENTER THEATER AV REFRESH

FT. SCOTT COMMUNITY COLLEGE



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SECTION 1: CONTRACTOR QUALIFICATIONS

SCOPE OF WORK

Unless specifically stated otherwise, the scope of work covered by this Bid Proposal is limited to that work specifically covered by the AV drawings and the AV sections of the specification(s) pertaining to Conference Technologies, Inc. labor and equipment installation.

1. **Conference Technologies, Inc.** is licensed to perform work of this type in the project and jurisdiction.
2. **Conference Technologies, Inc.** has experience with the devices, equipment and systems of the type and scope specified since 1988.
3. **Conference Technologies, Inc.** has a minimum of one full-time staff member who has attended technical system engineering courses taught by Syn-Aud-Con in the past 10 years.
4. **Conference Technologies, Inc.** has an active membership in the National Systems Contractors Association (NSCA), Professional Systems Network, Inc. (PSNI), American Institute of Architects (AIA), International Facility Management Association (IFMA) & Meeting Planners International (MPI).
5. **Conference Technologies, Inc.** has full-time NICET certified Level II audio systems technician or full-time NSCA Certified Electronic Systems Technician (C-EST). Conference Technologies, Inc. has CTS, CTS-D, and CTS-I systems technicians.
6. **Conference Technologies, Inc.** has a fully staffed and equipped maintenance and repair facility.
7. **Conference Technologies, Inc.** will use a sufficient number of skilled workers who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work.
8. **Conference Technologies, Inc.** shall have a designated supervisor who will have at least five (5) years direct experience in Sound & Av Systems work. The supervisor shall be present and responsible of all work in the fabrication shop, on the project site during all phases of construction and testing of the system(s). To assure continuity, this supervisor shall be the same individual throughout the execution of the work.
9. **Conference Technologies, Inc.** has full-time staff member, who have a minimum of three (3) years direct experience, and who is factory certified on the most recent versions of the selected Digital Signal Processor (DSP) software and technology.
10. **Conference Technologies, Inc.** has **full time factory certified programmer** staff member(s), who has a minimum of five (5) years direct experience, on most recent version of the AV control system software and technology.
11. **Conference Technologies, Inc.** is a **factory-authorized dealer** for all the major components specified.

SCOPE & EXCLUSIONS

1. **The Project Electrical Contractor** will install all electrical power requirements per specifications.
2. **The Project Electrical Contractor** will provide all system and electrical grounding per specifications.
3. **Conference Technologies, Inc.** will mount all audiovisual equipment or other devices as part of the audiovisual system that needs to be mounted or installed, per specifications.
4. **Conference Technologies, Inc.** will install all rigging and support of audiovisual equipment per specifications.
5. **The Project Electrical Contractor** will provide all back boxes, floor boxes, terminal cabinets, junction boxes, conduit, conduit stub-ups, cable raceway, and cable trays per the specifications except those as specifically called out to be provided by the Audio Visual Systems Contractor.
6. **Conference Technologies, Inc.** will provide all audiovisual cables.
7. **Conference Technologies, Inc.** will pull all audiovisual systems cabling and cabling assemblies in/through conduit, cable raceway etc.
8. **Conference Technologies, Inc.** will prebuild, test, deliver and install racks
9. **Conference Technologies, Inc.** will complete all field side and rack terminations
10. No Saturday, Sunday, Holiday or Second or Third shift work hours is included in this package by Conference Technologies, Inc.
11. **Conference Technologies, Inc.** will provide all submittal shop drawings and install drawings and as builds' and manuals per the specifications.
12. **Conference Technologies, Inc.** will provide personnel and equipment to test, turn-up and commission system as spelled out in the plans & specification for this project.
13. **Conference Technologies, Inc.** has included all overhead items in Division 1 needed to manage this project from labor agreements, submittals, schedule, installation / construction, test, turn-up, commissioning, balancing and turnover of a complete working system.
 - a. Unless specifically stated in Division 1, Conference Technologies, Inc. standard payment terms are based on AIA progressive billing.
14. **The Owner** will identify, remove and dispose of any substance that is controlled or regulated by any law, statute, ordinance or regulation or any substance designated as a hazardous waste or hazardous substance under the Resource Conservation and Recovery Act (RCRA) or the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) or both.
15. **The Owner** is responsible for the following: asbestos abatement, lead abatement or any other abatement that is deemed necessary.
16. **The Owner** will identify any measures necessary to assure the stability and integrity of all structure(s). Any work, to identify structural integrity, or work needed to ensure structural integrity and stability will be handled via change order by Conference Technologies, Inc.
17. If Conference Technologies, Inc. is awarded the job and there is a delay or significant price increase for material, equipment or fuel occurring after submission of this bid and before installation through no fault of Conference Technologies, Inc., the bid price, contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or fuel shall be considered significant when the price of an item increases three percent (3%) or more between the date of this bid and the date of procurement.

Conference Technologies, Inc. has examined the drawings / specifications, and related documents provided as part of this bid. Conference Technologies Inc. has taken into consideration all conditions of the construction site, which will could affect the work to be performed, required by the project in order to complete all work in accordance with the full intent and meaning of the Bid Package Documents.

Bid Proposal is valid for only **60 days** after date of Bid Proposal.

RESPONSIBILITY MATRIX

RESPONSIBILITIES	CONFERENCE TECHNOLOGIES	ELECTRICAL CONTRACTOR	LOWVOLTAGE CONTRACTOR	GENERAL CONTRACTOR	OWNER
ELECTRICAL & NETWORK					
Provide/install conduit, raceways, back boxes & any floor boxes		X			
Provide and install power		X			
Provide IP addresses					X
CABLING					
Provide low voltage permits	X				
Provide all cabling	X				
Provide all cable numbering	X				
Provide cable pull list	X				
Provide connectors	X				
Pull all audiovisual cables	X				
EQUIPMENT & MATERIALS					
Provide all equipment per specifications in the following: Ft. Scott Community College	X				
MOUNTING					
Install all equipment per specifications in the following: Ft. Scott Community College	X				
Provide any required wall backing to support flat panel displays				X	
Ceiling grid trim work around projection screens				X	
TERMINATIONS					
Terminate all equipment per specifications in the following: Ft. Scott Community College	X				
LOADING DOCK/OFE EQUIPMENT					
Receive & deliver equipment and rack(s) at project location(s)	X				
Provide all OFE equipment to AV contractor					X
PROGRAMMING/TESTING/COMMISSIONING					
Projector alignment, focusing and testing	X				
Flat panel display setup and testing	X				
Control & audio system programming	X				
Switching system setup and testing	X				
Load control and audio programs	X				
Test control and audio programs	X				
DOCUMENTATION					
Provide all required O&M manuals	X				
Provide all required record drawings	X				
Provide other system documentation as required	X				
WARRANTY					
Provide system warranty as required by specifications	X				
OWNER TRAINING / FIRST USE OF SYSTEM					
Provide owner training and assistance with first use of system as required by specifications	X				

THEATER RFP AV REFRESH**PROPOSAL REFERENCE: DANNY & WILLA ELLIS FINE ARTS CENTER THEATER AV REFRESH****FT. SCOTT COMMUNITY COLLEGE****BID DATE: MONDAY, APRIL 12, 2021****PRICING**

Below is the proposed cost of this solution based on the outlined scope of work. If you have questions about the proposal, please let us know how we can help with additional needs or changes in the scope.

Description	Price
Base Bid Total	\$166,020.94

Conference Technologies, Inc. Proposal Recognizes Mic Refresh: **\$49,168.26**

Conference Technologies, Inc. Proposal Recognizes Item F (Alternate): **\$12,826.14**

Conference Technologies, Inc. Proposal Recognizes Follow Technology: **\$4969.46**

Conference Technologies, Inc. Proposal Recognizes Audience Microphone (Alternate): **\$3379.24**

Conference Technologies, Inc. Proposal Recognizes Items A, B, C, D, E, G, H, I: **\$95,677.84**

Conference Technologies, Inc. Proposal Recognizes one year CTI Complete service contract

Conference Technologies Inc. Proposal DOES NOT include taxes.

Conference Technologies Inc. Proposal DOES NOT include bonding fees. (Bonding would be **\$0.00**)''''''

Conference Technologies Inc. Proposal DOES NOT include Prevailing Wage rates.

STANDARD DISCLAIMER

Conference Technologies, Inc. provides for twelve (12) months of CTI Complete on all system purchases. Conference Technologies, Inc. warrants the system implemented is free from defects in material and workmanship, in accordance with the contract, drawings, specifications, alterations and additions thereto, for a period of twelve (12) months from the date of commencement of use, substantial completion, or date of notice of completion, whichever occurs first. This coverage does not protect against consumables, severe weather, or other cause of force majeure.

STATEMENT

This system proposal is the property of Conference Technologies, Inc. and is delivered with the sole intent of being viewed for evaluation purposes only. This proposal or any part of this proposal is not to be presented to, or viewed by any other party, vendor or Conference Technologies, Inc. competitor without the written consent of Conference Technologies, Inc. Any effort to do so will be considered a violation of copyright law.

NEXT STEPS

- Upon Notice to Proceed Conference Technologies, Inc. will begin with an internal handoff of the project to our operations team.

Customer Signature

CTI Signature

Printed Name

Printed Name

Title

Title

Date

Date

We look forward to working with you on this project. If you have any questions please contact me by phone or email.
Cordially,

Jim Zumalt
jimz@conferencetech.com
816.673.2661

John Barbour
jbarbour@conferencetech.com
816.629.8881

Conference Technologies, Inc.
13228 W 99th St.
Lenexa, KS 66215
Phone: 913.894.2500



Clients Nationwide



We're leaders in audio visual communications

Since our founding in 1988, our goal has been to provide a complete range of technology services including engineering and support for pro audio, video projection, staging, lighting, control, IP network design, videoconferencing, webcasting, collaboration, and unified communications.

Contact Us

(800) 743-6051
www.conferencetech.com





Electronic Contracting Company Kansas City
6020 PARRETTA DRIVE
Kansas City, MO
64120
(816)561-6800

BILL TO:		JOB LOCATION:	
COMPANY:	Fort Scott Community College	COMPANY:	Fort Scott Community College
ADDRESS:	2108 South Horton Street	ADDRESS:	2108 South Horton Street
	Fort Scott, KS 66701		Fort Scott, KS 66701
CONTACT:	Julie Eichenberger	CONTACT:	
PHONE:	(800)874-3722	PHONE:	(800)874-3722
		DATE:	04/09/2021
		SUBMITTED BY:	Gabriel Mankin
		PHONE:	(816)841-8003
		EMAIL:	gmankin@eccoinc.com
		EXPIRES:	06/08/2021

TITLE:
Danny and Willa Ellis Fine Arts Center Theater AV refresh

SCOPE OF WORK:

INTEGRATION SCOPE OF WORK

Fort Scott Community College (FSCC) seeks to update their wireless mic system to ensure it is current with the FCC regulations.

INTEGRATION SCOPE OF WORK

A. SUMMARY: Fort Scott Community College (FSCC) seeks to refresh their AV system to provide a larger projection screen, brighter projector, wireless presentation solution, HDMI connectivity, and provide all of the switching and control necessary to accommodate the upgrading equipment.

B. SYSTEM DESCRIPTION: AV Refresh

• **Functionality Description:** The following system provides the user the ability to connect via HDMI from 5 different locations or wirelessly using the Air Media. Users can control the system from (5) different 7" touch screens. This system replaces the old screen and projector with a new Panasonic 8500 lumens projector and Da-Lite 189" light rejection motorized projection screen. This system also includes (2) new Aruba switches.

- Displays:
 - 189" Da-Lite motorized projection screen
- Source Devices:
 - Air Media
 - Projector
 - Floor Box 1
 - Floor Box 2
 - Floor Box 3
 - Wall Plate 1
 - Wall Plate 2
- Audio:
 - Audio from sources will be distributed over existing speaker system.
 - Wireless mic refresh SOW will be featured on a separate quote
- Conferencing:
 - Optional cameras, video, and audio devices are available through user's preferred platform (Zoom, S4B, Teams, etc)

- Switching:
 - Crestron 8x8 Digital Media Switcher
- Controls:
 - The system includes (5) 7" touch screens located in the following areas:
 - Control Booth
 - Stage Rack
 - Stage wall left
 - Stage wall right
 - WM Rack
 - Presenter Laptop
- Network:
 - This system includes (2) Hp Aruba 2930f 24g Poe+ 4sfp Switch

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.

Concrete saw cutting and/or core drilling

Fire wall, ceiling, roof and floor penetration

Necessary gypsum board replacement and/or repair

Necessary ceiling tile or T-bar modifications, replacements and/or repair

Structural support of equipment *ECC not responsible for building related vibrations

Installation of ceiling mounted projection screen

All millwork (moldings, trim, cut outs, etc.)

Patching and Painting

Permits (unless specifically provided for and identified within the contract)

Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor

Unless specifically noted lifts and scaffolding are not included

D. Construction Considerations:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by ECC. The costs associated with these modifications are not included in this proposal.

E. NOTICE: This Scope of Work is delivered on the basis of the following Assumptions:

The room(s) match(es) the drawings provided

Site preparation by the Customer and their contractors includes electrical and data placement per ECC specification.

Site preparation will be verified by ECC project manager or representative before scheduling of the installation. All work

areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.

Customer communication of readiness will be considered accurate and executable by ECC project manager.

In the event of any arrival to site that ECC is not able to execute work and definable progress, the Customer will be charged a **\$450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.

Rescheduling and redeployment of ECC technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.

There is ready access to the building / facility and the room(s) for equipment and materials.

There is secure storage for equipment during a multi-day integration.

If Customer furnished equipment and existing cabling is to be used, ECC assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.

All Network configurations including IP addresses are to be provided, operational and functional before ECC integration begins. ECC will not be responsible for testing the LAN connections.

Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.

Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).

The documented Change Control process will be used to the maximum extent possible - the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.

In developing a comprehensive proposal for equipment and integration services ECC Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. Integration Project Management Processes

ECC will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

Site Survey - performed prior to Contractual Agreement and attached

Project Welcome Notice - emailed upon receipt of Purchase Order

Project Kick-Off meeting with Customer Representative(s) - either by phone or in-person

Project Status reviews - informal or formal - either by phone or in-person (based on the size/complexity/duration of the project)

Project Change Control - comprised of Field Directed Change Order and/or Contract Change Order submittals

Notice of Substantial Completion - at Customer walk-through - prior to Service transition

G. Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

H. ECC Integration Services Responsibilities

ECC will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility of the equipment integration.
- Provide systems configuration, checkout and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to insure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. Customer Integration Services Responsibilities

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of ceiling mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the systems equipment.
- Provide reasonable accesses of ECC, including personnel to the facilities during periods of integration, testing and training,

including off hours and weekends.

Provide a secure area to house all integration materials and equipment.

Provide a project leader who will be available for consultation and meetings.

Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

SYSTEM SUPPORT

SYSTEM SUPPORT SERVICES TO BE PROVIDED

System Recertification

Provides services to perform two on-site scheduled recertification sessions per year using ECC's "System Recertification Checklist and Record". Tentative month of 1st Recert visit: [Month] Tentative month of 2nd Recert visit: [Month]

Training

Provides unlimited on-site operator training to assure any new and/or existing system users understand the system functionality.

Asset Tracking

Provides informational management of the system's individual electronic components

Provides reporting of description, model, serial numbers, in-service dates, and physical location

Systems Support

Provides 5X9 support response (Mon - Fri / 7:30 am - 4:30 pm)

Provides priority phone support

Provides priority on-site service

Provides labor to perform off-site remote diagnostics and troubleshooting

Provides labor to perform on-site troubleshooting to localize and diagnose faults

Provides labor to perform on-site correction of problems, perform repairs and adjustments to restore system operation

SYSTEM SUPPORT DEFINITIONS

System - Defined as the items listed in the Products and Services Detail section of this Agreement or listed on an attached Equipment List with the exception of Consumables and Obsolete Equipment.

Priority Support - Means all work under ECC support agreements with Customers is scheduled ahead of any other on-demand work and will be provided within 2 hour or 8 hour response times as indicated within the Agreement.

Recertification - Means ECC personnel performing the necessary cleaning, adjustments, functional tests, and replacement of parts to keep the equipment in good and efficient operating condition. Any repairs or operating instructions will be done at this

time.

Remote Diagnostics - Means a service whereby remote calls made to communications and terminal equipment via Customer provided analog line or IP connection to determine network and/or board-level failures and remedies. Only available where equipment is capable and configured by ECC to provide same.

Consumables - Means parts such as recording media, batteries, projection lamps and diskettes. Consumables are parts that are not included under this Agreement.

Obsolete Equipment - Defined as items (though possibly still in use) that are outdated with no manufacturer support or parts availability, or products with formal end of life as defined by their manufacturer. Obsolete Equipment are parts that are not included under this Agreement.

Software Updates - Defined as revisions of existing software which provide maintenance to correct software errors and are provided at no charge by the manufacturer. Software and features which require additional licensing are not included under this Agreement.

SYSTEM SUPPORT TERMS

Coverage Dates - Unless otherwise stated, the service coverage date will be effective as of substantial completion or System Support Agreement invoice date; whichever is applicable. Coverage will extend for the duration specified by the corresponding line item description found in the Product and Services Detail section of this Agreement. ECC reserves the right to withhold services until the invoice is paid in full.

Exclusions - For situations where ECC is providing service or support under this Agreement, no cost service, maintenance or repair shall not apply to the Equipment if any person other than an ECC technician or other person authorized by ECC, without ECC prior written consent, improperly wires, integrates, repairs, modifies or adjusts the Equipment or performs any maintenance service on it during the term of this Agreement. Furthermore, any Equipment service, maintenance or repair shall not apply if ECC determines, in its sole discretion, that the problems with the Equipment were caused by (a) Customer's negligence; or (b) theft, abuse, fire, flood, wind, lighting, unreasonable power line surges or brownouts, or acts of God or public enemy; or (c) use of any equipment for other than the ordinary use for which such equipment was designed or the purpose for which such equipment was intended, or (d) operation of equipment within an unsuitable operating environment, or (e) failure to provide a suitable operating environment as prescribed by equipment manufacturer specifications, including, without limitation, with respect to electrical power, air conditioning and humidity control.

Systems Support Terms are in addition to ECC General Terms and Conditions of Sale.

Terms & Conditions:

THESE BUSINESS TERMS (these “Terms”) are the general terms and conditions under which ECC will provide services to Client (the “Services”) under the Support Agreement to which they are attached (the “Agreement”). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by ECC.

- 1) **Independent Contractors.** ECC’s relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. ECC will have sole discretion to determine the manner, method, and means of performing the Services.
- 2) **Payment.** ECC shall receive payment for the Services as provided in the Agreement. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes unless otherwise stated in the proposal. Except as otherwise required by the Agreement, Client shall make payment on invoices within thirty (30) days after issuance. If payment of any amount due under the Agreement is not received when due, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of six percent (6.0%) per month from the date due until paid in full. Client’s obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.
- 3) **Warranties.** ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) **Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the “Work Product”). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) **Non-Solicitation.** Client acknowledges that ECC has invested in the training and development of ECC’s employees and that ECC’s employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, “solicitation” does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) **Allocation of Risk.**
 - a) **Indemnification.** Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
 - b) **Limitation of Liability.** ECC’S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
 - c) **Attorney Fees.** Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.
- 7) **Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement.
- 8) **Miscellaneous.**
 - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement’s other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
 - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.
 - c) **Assignment.** Client may not assign or transfer any of its rights or obligations under the Agreement without the prior written consent of ECC. Any permitted assignee, successor, or purchaser shall expressly assume in writing the obligation to perform in accordance with the terms and conditions of the Agreement, and no assignment or transfer shall relieve ECC or Client of its previously accrued obligations under the Agreement.
- 9) **Acceptance of Agreement** – This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0
- 10) **Scope of Work/Responsibilities.** ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement.

Payment Terms:

SUBTOTAL:	\$95,732.84
TAX:	\$0.00
TOTAL:	\$95,732.84

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____
(Print Name)

BUYER SIGNATURE: _____

DATE: _____

SALES REP: Gabriel Mankin

SALES REP SIGNATURE: _____

DATE: _____



Electronic Contracting Company Kansas City
6020 PARRETTA DRIVE
Kansas City, MO
64120
(816)561-6800

BILL TO:		JOB LOCATION:	
COMPANY:	Fort Scott Community College	COMPANY:	Fort Scott Community College
ADDRESS:	2108 South Horton Street	ADDRESS:	2108 South Horton Street
	Fort Scott, KS 66701		Fort Scott, KS 66701
CONTACT:	Julie Eichenberger	CONTACT:	
PHONE:	(800)874-3722	PHONE:	(800)874-3722
		DATE:	04/11/2021
		SUBMITTED BY:	Gabriel Mankin
		PHONE:	(816)841-8003
		EMAIL:	gmankin@eccoinc.com
		EXPIRES:	06/10/2021

TITLE:
Danny and Willa Ellis Fine Arts Center Theater AV refresh Camera Alternate

SCOPE OF WORK:

INTEGRATION SERVICES

INTEGRATION SCOPE OF WORK

A. SUMMARY: **Fort Scott Community College (FSCC) seeks to update their wireless mic system to ensure it is current with the FCC regulations.**

B. SYSTEM DESCRIPTION:

- Functionality Description: ECC will be providing (22) new Shure wireless receivers, hand held mic and lavaliers combo sets. ECC will be using existing cabling for the antennas and all receiver units. We will need to field verify wiring and functionality of equipment before decommissioning begins as well as verify wiring and routes from mixer board.
- Audio:
 - o 22 Shure Wireless receivers, hand held mic and lavalier combo sets
 - o The Audio section should focus on speakers and microphone placement and function.
- Controls:
 - o Mic levels will be controlled via existing audio board.

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment *ECC not responsible for building related vibrations
- Installation of ceiling mounted projection screen
- All millwork (moldings, trim, cut outs, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted lifts and scaffolding are not included

D. Construction Considerations:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by ECC. The costs associated with these modifications are not included in this proposal.

E. NOTICE: This Scope of Work is delivered on the basis of the following Assumptions:

- The room(s) match(es) the drawings provided
- Site preparation by the Customer and their contractors includes electrical and data placement per ECC specification.
- Site preparation will be verified by ECC project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by ECC project manager.
- In the event of any arrival to site that ECC is not able to execute work and definable progress, the Customer will be charged a **\$450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of ECC technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building / facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, ECC assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations including IP addresses are to be provided, operational and functional before ECC integration begins. ECC will not be responsible for testing the LAN connections.

- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible - the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- In developing a comprehensive proposal for equipment and integration services ECC Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

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- Site Survey - performed prior to Contractual Agreement and attached
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G. Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down system via control system

- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

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- Provide all necessary cableways and/or conduits required to facilitate systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the systems equipment.
- Provide reasonable accesses of ECC, including personnel to the facilities during periods of integration, testing and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

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- 3) **Warranties.** ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) **Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the “Work Product”). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) **Non-Solicitation.** Client acknowledges that ECC has invested in the training and development of ECC’s employees and that ECC’s employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, “solicitation” does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) **Allocation of Risk.**
 - a) **Indemnification.** Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
 - b) **Limitation of Liability.** ECC’S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
 - c) **Attorney Fees.** Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.
- 7) **Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement.
- 8) **Miscellaneous.**
 - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement’s other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
 - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.
 - c) **Assignment.** Client may not assign or transfer any of its rights or obligations under the Agreement without the prior written consent of ECC. Any permitted assignee, successor, or purchaser shall expressly assume in writing the obligation to perform in accordance with the terms and conditions of the Agreement, and no assignment or transfer shall relieve ECC or Client of its previously accrued obligations under the Agreement.
- 9) **Acceptance of Agreement** – This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0
- 10) **Scope of Work/Responsibilities.** ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement.

Payment Terms:

SUBTOTAL:	\$46,694.26
TAX:	\$0.00
TOTAL:	\$46,694.26

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ BUYER SIGNATURE: _____ DATE: _____
(Print Name)

SALES REP: Gabriel Mankin SALES REP SIGNATURE: _____ DATE: _____

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events January 2021

- Worked on the Humanities Kansas Outdoor Sign Project Grant for The Learning Tree Film Scene Location Signs.
- Work on Archives and Collections.
- The Gordon Parks Museum Board met on Jan 11.
- Kirk Sharp joined the Tourism Board for the City of Fort Scott.
- Martin Luther King Jr. Celebration Zoom Webinar Event Jan 18 Speaker Carmaletta Williams. 46 people viewed the Webinar
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Had 2 FSCC Track & 1 FB recruit
- Participate with Kansas State Live stream Event on the Learning Tree Jan 28
- We had 8 visitors walk in and with a combination of tours, presentations and any other events we had 11 visitors in January. 46 People on Zoom event.

Gordon Parks Museum

Monthly Report Update/Events February 2021

- Worked on the Humanities Kansas Outdoor Sign Project Grant for The Learning Tree Film Scene Location Signs.
- Work on Archives and Collections.
- Met with Damon Daniel Kansas city, Mo ADHOC
- Celebrating Black History Month Panel Exhibit
- The Gordon Parks Museum Board met on Feb 8.
- Black History Month Zoom Webinar Virtual Event The Mayhew Cemetery on Feb 12, with speakers Shirley Hurd and Ann Dare. 27 people viewed the Webinar.
- Interview with Museum Confidential NPR Podcast on Feb 12
- Presented for The Wichita School district wide 6th- 12th Virtual field Trip Webinar Event on Feb 17.
- Had 3 FSCC Track Recruits
- Had 3 FSCC Admission Recruits
- Podcast Interview with Uncovering Kansas Podcast on Feb 24
- Kirk Sharp joined the Tourism Board for the City of Fort Scott.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- We had 6 visitors walk in and with a combination of tours, presentations and any other events we had 12 visitors in October and 27 people for Zoom event.

Gordon Parks Museum

Monthly Report Update/Events March 2021

- Worked on the Humanities Kansas Outdoor Sign Project Grant for The Learning Tree Film Scene Location Signs.
- Work on Archives and Collections.
- Met with the Gordon Parks Board and New City Manager, March 3
- Met with Staff at National World War I Museum Via Zoom for a possible collaboration Project on March 9
- The Gordon Parks Museum Board met on March 8.
- Provided a presentation for the Rotary Club in Louisburg, KS. March 10
- Was guest Panelist for the Nelson Atkins Museum for a Zoom Webinar.
- Had 5 FSCC Track Recruits
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Worked on Fundraiser Music Performance Event for Dominique Hammons.
- Worked on Planning for the Gordon Parks Celebration.
- We had 22 visitors walk in and with a combination of tours, presentations and any other events we had 27 visitors in October.

NOTE:

**At this time last year we had 651 visitors
from Jan-March 16, 2020 before COVID-19.**

**We are currently at 100, with a difference of -551. However
we are starting to pick back up slowly with several calling
to set up visits to come to the Museum.**

April Board Report

Alysia Johnston; President

As we finish up the semester I want to say thank you to our students, faculty, staff, and stakeholders for their efforts, expertise, patience, and dedication as we continue to adapt and respond to the COVID-19 pandemic. After May 17th (when the majority of students are gone), we will consult with our COVID-19 Mitigation Committee, as well as refer to CDC, KDHE, and Bourbon County recommendations before we re-evaluate our policies and protocols concerning COVID-19 mitigation. Regardless of what our new normal looks like, we will continue to keep the safety of students, employees, and community as our top priority.

Outstanding Alumni 2021

Fort Scott Community College Foundation announced the 2021 Outstanding Alumni, Richard “Rick” Mayhew. As a 1973 FSCC alum, Mayhew has many accomplishments in his life. In 1976, Richard obtained his Bachelors of General Science from Pittsburg State University and in 2003 he received his Masters in Financial Planning from Kansas State University. His degrees led him to careers in the insurance and financial field. During this period, he also volunteered his time and expertise to many organizations such as Big Brother/Little Brother Program, Fenton, MO Planning & Zoning Commissioner, Society of Certified Insurance Counselors, Chartered Property Casualty Underwriter Society, Boy Scout Review Board for Eagle Scouts, local music events, and a contributor to the Jazz St. Louis youth programs. Mayhew is an author, producer, microcomputer system management developer, and consulted for Domino’s Pizza in Paris, France. He is a published author in Forbes Agent & Broker Magazine.

With Mayhew’s impressive pedigree, he has always given back to the FSCC Greyhounds.

“Rick Mayhew has gone above and beyond in his willingness to help the students of FSCC,” says Business Instructor, Deb Cummings. Richard has given FSCC students the opportunity to attend a Q&A session with Warren Buffett at no expense to them. FSCC students have attended sessions with Warren Buffett and his daughter.

“I have a feeling there are more accomplished graduates, but I doubt there are many who appreciate FSCC as much as I do. It was a formative time in my life, and it turned out that FSCC was the perfect place for me. I will always be grateful,” said Mayhew.

There will be a reception to honor Mr. Mayhew as this year’s Outstanding Alumni on May 1st at 11:00 a.m. in the Ellis Family Fine Arts Center. There will also be a gathering in his honor on April 30th with the FSCC Board of Trustees. No business will be conducted at the get-together.



Student Fees

Fort Scott Community College (FSCC) is pleased to announce a plan to assist in paying student fees for fall 2021 through summer 2022. Funds will be utilized during the next academic year to pay general fees for all eligible students. Take advantage of this amazing opportunity and enroll today!! Please contact the admissions office at admissions@fortscott.edu with any questions.



**ENROLL NOW
FOR FALL!!**



620.223.2700

Honorary Associate Degree

The Board of Trustees is pleased to announce the recipients of the FSCC Honorary Associate Degree. The Well at Fort Scott Nazarene is the recipient for 2019-2020 academic year. Mr. Dick Hedges will receive the honor for the 2020-2021 academic year. FSCC Board of Trustees awards the honorary associate's degree to recognize extraordinary contributions that advance the mission and student success of Fort Scott Community College. Mr. Dick Hedges and members of The Well at Fort Scott Nazarene have demonstrated outstanding service to FSCC and their actions serve as examples of the College's aspirations for our students.

COVID-19 Vaccine Clinic

CHC/SEK hosted a walk-in COVID-19 vaccine clinic on our campus April 7. CHC/SEK providing the opportunity for students, employees, and others to receive the vaccine was greatly appreciated and the benefit to the college and the community cannot be overstated.

Upcoming Events

- Exit Exam 4/26
- TRiO Recognition Ceremony 4/26
- Finals week 4/27-4/30
- Chamber Dinner 4/29
- Nurse Pinning 4/30
- Outstanding Sophomore Reception 4/30
- Richard Mayhew Reception 4/30
- Graduation 5/1
- Grades Due 5/4
- Spring Intersession begins 5/8

Grants Report

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was awarded on March 15, 2019. This proposal requested \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. New lighting for the Arena has been installed and the roof over the south Arena holding pens has been completed. The Maintenance Department is now finalizing other related projects with the remaining funds. The implementation of this grant is substantially completed.
- Kansas Board of Regents Nursing Initiative Grant, submitted March 27, 2020. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$43,105 to provide for additional professional development, consumable laboratory supplies, and a mannequin simulation trainer and monitor. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program's operating budget. This grant has been funded in full. With the approval of KBOR, the Nursing Department has revised this

grant budget to remove activities that were canceled due to the COVID situation. Funds not able to be expended on canceled activities will be redirected to fund additional consumable supplies.

- Fort Scott Community Foundation Grant submitted on August 30, 2020. This grant, submitted by the Gordon Parks Museum Foundation, requested \$5,000 to develop a virtual tour of the identified (12-15) scene locations of *The Learning Tree* film in and around Fort Scott. The grant would fund the development and installation of historical tourism signage, including QR code drive narratives for each site. The Tour would include both landscape and aerial drone photos of the locations along with digitization of behind the scenes photos of the film. The funds will also be utilized to develop a virtual tour of the scene locations, so the tour can be viewed online for those that may not be able to travel to Fort Scott. The Museum staff will be collaborating with the City of Fort Scott for the installation of the signs. Carl Brenner, chief of interpretation and resource management at the Fort Scott National Historic Site, along with other staff will be partnering with this project. The Fort Scott Area Chamber of Commerce and City of Fort Scott Tourism will also help to promote the location Tour. Designing Edge Graphics, a Fort Scott business, will produce the signage. This grant was awarded for \$2,500 and the project is currently underway.
- Humanities Kansas, submitted September 28, 2020. This grant requested \$1,481 to support a Community Read project through the FSCC Library, under the direction of Susie Arvidson, FSCC Librarian. This project/event is an academic, year-long, community, common read. The project encourages the FSCC campus community to interact with the local communities in a common book reading and discussions club. Readings will occur individually with a suggested reading timeline. Discussions will occur in multiple formats: live, in-person book discussions hosted on the college campus and various hosting locations throughout the community, as well as in a virtual format through a hy-flex model offering participants the option to participate virtually through scheduled, synchronous meetings or asynchronously via social media. In addition to the community, common read, speaker events will be held on topics related to the human experience. The overall, central theme of the Campus and Community Read is Culture, Diversity, Inheritance, and Legacy. This grant was fully funded and the activities will be held in late spring.
- Humanities Kansas, submitted October 29, 2020. This grant requested funding of \$5,745 to supplement the activities of the *Learning Tree Trail* project as described above. This grant was supplemented with an additional \$2,400 award in March. This grant was approved and fully funded. As noted above, this project is currently underway.
- Kansas Board of Regents Nursing Initiative Grant, submitted March 19, 2021. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$24,013 to provide for additional professional development and to purchase consumable laboratory supplies. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program's operating budget. This grant has not yet been awarded.
- Kansas Board of Regents Program Growth and Enhancement Grant, submitted March 19, 2021. This grant targeted Technical programming that prepares students for high-demand, high-wage occupations as identified by KBOR. The college submitted a proposal for \$64,525 which would fully fund an additional full-time Nursing Instructor. This grant has not yet been awarded.

- Kansas Commerce Museum Visiting Artist Grant, submitted March 31, 2021. This grant, in the amount of 3,500, would fund an appearance by Doug Barrett, a recognized Kansas photographer, who exhibit parts of his collection at the 17th annual Gordon Parks Celebration. Mr. Barrett will also provide two live educational activities to the general public as a part of this project. This grant has not yet been awarded.

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