

May 17, 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, May 17, 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 April 19, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 56

- A. Open Discussion Regarding COVID Mitigation, 56
- B. Consideration of Zoom Room Equipment Purchase, 57
- C. Approval of Mini Excavator Purchase, 63

ITEMS FOR REVIEW, 69

REPORTS, 71

- A. Administrative Updates, 71

EXECUTIVE SESSION, 83

ADJOURNMENT, 84

UPCOMING CALENDAR DATES:

- | | |
|------------------|---------------|
| • 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 April 19, 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) Brandon Fisher, Welding Instructor, effective July 26, 2021
 - 2) Separations
 - a) Jared Wheeler, Communications Instructor, effective May 3, 2021
 - b) Tawny Pool, Web Developer, May 5, 2021
 - c) Jacob Biller, Assistant Baseball Coach, effective May 15, 2021
 - d) Heather Davis, Biology Instructor, effective May 17, 2021
 - e) Aaron Watts, Assistant Baseball Coach, effective May 31, 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
April 19, 2021

PRESENT: John Bartelsmeyer, 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 5:32 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to approve Design Mechanical as the HVAC and boiler system provider.
- B. A motion was made by Meyer, seconded by Hart, and carried by unanimous vote to approve the intent to transfer land on the Burke Street Campus to Mary Queen of Angels Church.
- C. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve the proposal from AVI for the Fine Arts Center Theater audio/visual refresh.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to adjourn to executive session for 15 minutes beginning at 6:11 pm for the purpose of discussing non-elected personnel in regards to administrative contracts, emeritus status, and hazard pay with action expected to follow.

OPEN SESSION: A motion was made at 6:26 by Nelson, seconded by Elliott, and carried by unanimous vote to return to open session.

A motion was made by Meyer, seconded by Elliott, and carried by unanimous vote to approve the administrative contracts for Alysia Johnston, Adam Borth, Julie Eichenberger, Janet Fancher, and Tom Havron.

A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to approve emeritus staff status to Harold Hicks.

Chairman Bartelsmeyer stated that hazard pay will be provided to current employees who were not remote during the fall 2020 and/or spring 2021 semesters for playing a critical role in allowing the college to remain face to face during the COVID-19 pandemic. More information about the payment will come from college administration via email.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:30 p.m. by Meyer, seconded by Hart, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,545,326.90	578,115.76CR	167,354.85	1,134,565.99
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,533,529.59	229,727.85CR	65,301.23	1,369,102.97
13 ADULT EDUCATION FUND	17,219.09CR			17,219.09CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	16,087.25CR	4,986.40CR		21,073.65CR
22 SEOG	225.00	120,901.38CR	57,845.38	62,831.00CR
23 CARES ACT FEDERAL GRANT	29,542.54CR	697,044.60CR	130,528.12	596,059.02CR
24 PELL	1,091,025.67CR	47,196.75CR	1,112,287.35	25,935.07CR
25 HEP/CAMP GRANTS	245,696.16CR	59,702.82CR	140,000.00	165,398.98CR
26 FEDERAL GRANTS				.00
27 TITLE IV	58,427.19CR	17,275.37CR	30,000.00	45,702.56CR
28 PASS	124,987.87	8,273.02CR	809.50	117,524.35
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	35,154.88	47,393.26CR	10,176.88	2,061.50CR
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	184,967.15	210,112.16CR	306,430.09	281,285.08
40 GUARANTEED STUDENT LOANS	1,024,597.44CR	55,413.27CR	1,048,896.75	31,113.96CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	93,793.49CR		15,393.30	78,400.19CR
70 MISCELLANEOUS FUNDS	44,448.35	1.00CR	600.00	45,047.35
71 STUDENT FEES	330,583.73CR	33,818.11CR	70,839.87	293,561.97CR
72 VARIOUS RETAIL SALES ACCTS	20,980.41	1,665.10CR	779.25	20,094.56
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	37,922.85	5,547.64CR	1,225.00	33,600.21
76 SALES TAX	3,400.06			3,400.06
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	71,913.84	400.00CR	1,334.00	72,847.84
81 BOOKSTORE	36,879.46CR	5,955.59CR	6,517.32	36,317.73CR
82 STUDENT UNION	175,047.57			175,047.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	797,669.40	55,958.57CR	56,902.34	798,613.17
84 FOOD SERVICE	217,782.37	73,324.87CR	75,968.82	220,426.32
89 BOOSTER/ENDOWMENT CLEARING FD	277,000.07CR	50,856.79CR	43,898.54	283,958.32CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	60,529.77	302.00CR	1,566.26	61,794.03
99 PAYROLL CLEARING FUND				.00
	1,782,588.23	2,303,972.31CR	3,344,654.85	2,823,270.77

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	04/27/2021	13403	12-1202-6510	HARLEY DAVIDSON	Harley/mowing May-June		500.00
							500.00
4IMPRINT	05/06/2021	13485	11-1129-6140	PAOLA	EVENT TENT 10x15		1,000.00
							1,000.00
ACTIVE NETWORK	05/11/2021	13696	11-5505-7000	FOOTBALL	Jump Forward Subs 5/21-4/22		1,300.00
							1,300.00
AGRICULT. ENGIN	05/11/2021	13704	23-0002-8200	CARES ACT 2	Garrison Apts-property survey		2,000.00
							2,000.00
AIRGAS MID-SOUT	05/12/2021	13787	12-2602-7020	WELDING	invoice number 9979437831		47.20
							47.20
ALLEGIANTECHN	05/11/2021	13722	11-7100-6310	FACILITIES AND	MAY SERVICE		3,037.71
ALLEGIANTECHN	05/11/2021	13722	11-7100-6310	FACILITIES AND	APRIL SERVICE		3,504.27
							6,541.98
AMAZON.COM	04/22/2021	13386	11-5535-8530	eSports	Soundbar Wallmount		9.99
AMAZON.COM	04/22/2021	13386	11-5535-8530	eSports	Wall Mount Shelf		49.98
AMAZON.COM	04/22/2021	13386	11-5535-8530	eSports	TV Wallmount		53.98
AMAZON.COM	04/22/2021	13386	11-5535-8530	eSports	Shipping and Handling		25.00
AMAZON.COM	04/22/2021	13386	11-5535-8530	eSports	16' Aux Cord		11.99
AMAZON.COM	04/27/2021	13409	11-1129-6150	PAOLA	Desk organizers, file pockets		325.00
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	Phone Patch cable (10 Pack)		149.97
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	Phone patch cable 10 pack		73.96
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	phone patch cable 20 pack		145.98
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	computer speakers		59.97
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	f/f coupler 5 pack		20.97
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	Power Strip Surge Protector		31.54
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	Display port cable 5 pack		187.47
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	Usb hub 4 port		32.25
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	Velcro Cable ties		31.96
AMAZON.COM	05/04/2021	13479	11-6400-8500	MIS DEPARTMENT	shipping		50.00
AMAZON.COM	05/11/2021	13713	12-1216-7000	PITTSBURG COSME	pedi liners files		350.00
AMAZON.COM	05/11/2021	13744	11-6500-6460	LOGISTICS	Vehicle tools		292.13
AMAZON.COM	05/11/2021	13760	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Supplies		950.00
AMAZON.COM	05/12/2021	13792	11-6400-5120	MIS DEPARTMENT	Network Cable Supplies		150.00
							3,002.14

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ANDERSON: BRIDG	05/10/2021	13639	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO		367.20
							367.20
AREVALO: EVELYN	05/11/2021	13752	37-3780-6019	IDRC TRAVEL	ID&R SERVICES-NY-EVELYN A 4-21		3,045.82
							3,045.82
ARIZPE: PRESCIL	05/04/2021	13450	25-3810-6643	CAMP YEAR 5	APRIL TUTOR/ ATU-O		1,455.00
							1,455.00
ARROWHEAD OUTDO	04/30/2021	13426	25-2540-7010	HEP YEAR 5	HEP YR 5 Student Ad Recruitmen		450.00
							450.00
ARVIDSON: SUSIE	04/30/2021	13423	27-2716-5450		Spring Mentor Stipend		300.00
ARVIDSON: SUSIE	05/11/2021	13748	12-1000-6260	INSTRUCTION	Course Reimb-ESU		450.00
							750.00
ASCENDIUM EDUCA	05/11/2021	13747	11-5200-6520	FINANCIAL AID A	Default Management		174.00
							174.00
AVI SYSTEMS	05/04/2021	13480	23-0000-7400	UNCLASSIFIED	Theatre audio/video refresh		103,293.00
							103,293.00
BAHR: MARIA	04/30/2021	13419	27-2716-5450		Spring Mentor Stipend		300.00
							300.00
BARTEE: SUSANNA	05/10/2021	13546	37-3717-6030	MEP A YEAR 17	TECH WORK FOR SITE-SUSANNA B		8,000.00
							8,000.00
BASTIANI: MICHE	05/06/2021	13507	37-3766-6080	ISOSY YR 1	ISOSY ENG LESSONS-MICHELLE B		690.00
							690.00
BATES: JOYCE	04/27/2021	13410	12-1202-6510	HARLEY DAVIDSON	Harley/Tape for downspouts		7.59
							7.59
BEACHY: DANIEL	04/30/2021	13437	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
BEACHY: DANIEL	04/30/2021	13437	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transporation Reinbur		50.00
							250.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BELL: QUINT	05/10/2021	13615	75-7540-6180	RODEO	TIE DOWN SPRING 21	RODEO	559.36
							559.36
BERGER: MARLEY	05/10/2021	13610	75-7540-6180	RODEO	TIE DOWN SPRING 21	RODEO	353.28
							353.28
BIG SUGAR LUMBE	04/27/2021	13406	11-7200-8310	SPECIAL O & M	WOOD SHIMS/CASING		49.95
BIG SUGAR LUMBE	04/30/2021	13434	11-7200-8310	SPECIAL O & M	SLAB DOOR FOR NEW OFFICE		328.99
BIG SUGAR LUMBE	04/30/2021	13445	11-7200-8310	SPECIAL O & M	SHEETROCK & LUMBER		377.09
BIG SUGAR LUMBE	05/04/2021	13471	11-7200-8310	SPECIAL O & M	TRIM FOR NEW OFFICE IN ADMIN		30.72
							786.75
BIG SUGAR LUMBE	05/06/2021	13481	11-7200-8310	SPECIAL O & M	DOOR FOR ESPORTS		158.99
BIG SUGAR LUMBE	05/11/2021	13725	83-8384-8310	GREYHOUND LODGE	ROOFING SUPPLIES REAR GARAGE		1,683.67
							1,842.66
BOLIVAR-JIMENEZ	05/04/2021	13462	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
BOLIVAR-JIMENEZ	05/04/2021	13462	25-3810-7460	CAMP YEAR 5	MAY MEALS STIPEND		50.00
							150.00
BOND: COLTON	05/10/2021	13676	75-7540-6180	RODEO	TEAM ROPING SPRING 21	RODEO	754.72
							754.72
BOTHWELL: TAYLO	05/10/2021	13649	75-7540-6180	RODEO	GOAT TYING SPRING 21	RODEO	65.60
							65.60
BRIGGS AUTO	05/10/2021	13535	11-6500-6460	LOGISTICS	Shuttle repair		170.50
BRIGGS AUTO	05/11/2021	13705	11-6500-6460	LOGISTICS	Car repair #7		170.50
							341.00
BRILLIANTPROMOS	05/12/2021	13785	11-1129-6160	PAOLA	GREYHOUND BEANIES-MRKT FAIRS		700.00
							700.00
BROWN: JORDAN K	05/10/2021	13632	75-7540-6180	RODEO	BAREBACK SPRING 21	RODEO	36.66
							36.66
BROWN: JUANITA	05/11/2021	13772	25-3810-6643	CAMP YEAR 5	APRIL T/M - SCCC		331.50
BROWN: JUANITA	05/11/2021	13772	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES		13.86

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						345.36
BUECHTER: MACK	05/10/2021	13622	75-7540-6180	RODEO	BREAK AWAY SPRING 21 RODEO	125.44
						125.44
BULMER: MICHAEL	05/10/2021	13552	37-3717-6030	MEP A YEAR 17	REINT-MICHAEL B-APRIL 2021	196.00
BULMER: MICHAEL	05/10/2021	13552	37-3717-6030	MEP A YEAR 17	REINT-MICHAEL B-APRIL 2021	252.00
BULMER: MICHAEL	05/10/2021	13552	37-3717-6030	MEP A YEAR 17	REINT-MICHAEL B-APRIL 21	138.88
BULMER: MICHAEL	05/10/2021	13581	37-3717-6260	MEP A YEAR 17	TUITION REIMB-MICHAEL BULMER	825.96
						1,412.84
BURD: TRENTON	05/10/2021	13666	75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO	201.60
						201.60
BUSH: JOBY	05/10/2021	13616	75-7540-6180	RODEO	TIE DOWN SPRING 21 RODEO	780.16
						780.16
BUTCHER BLOCK	04/30/2021	13435	12-1206-7020	JOHN DEERE PROG	steaks for banquet	300.00
						300.00
CALDERON: DIEGO	05/10/2021	13567	37-3959-6030	IOWA PROJECT-9	TRVL REIMB-DIEGO C-APRIL 2021	496.73
						496.73
CAMPOS-CHACON:	05/10/2021	13549	37-3959-6030	IOWA PROJECT-9	ID&R IA PROJ - BLANCA C 4-21	201.27
						201.27
CANON FINANCIAL	05/06/2021	13490	11-6600-6150	PRINT SHOP	Late Fees	77.00
CANON FINANCIAL	05/10/2021	13579	28-2812-8500	Pass YR12	PASS COPIER	181.37
						258.37
CARDENAS: CESAR	04/30/2021	13438	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
CARDENAS: CESAR	04/30/2021	13438	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu	50.00
						250.00
CAROLINA BIOLOG	05/04/2021	13465	12-1205-7020	AG DEPARTMENT	Light Fixtures for plant stand	458.20
CAROLINA BIOLOG	05/04/2021	13466	12-1205-7020	AG DEPARTMENT	8 Tray palnt stand	252.80
CAROLINA BIOLOG	05/11/2021	13764	12-1205-7020	AG DEPARTMENT	Compost Containers See-Through	239.94
						950.94

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CDL ELECTRIC	05/11/2021	13712	11-7100-6480	FACILITIES AND	TURN OFF BOILER & AC ON/BURKE		93.75
CDL ELECTRIC	05/11/2021	13712	11-7100-6480	FACILITIES AND	REPAIRS TRAINERS NEW ICE MAKER		243.75
CDL ELECTRIC	05/11/2021	13732	12-1216-7000	PITTSBURG COSME	plumbing		77.84
							415.34
CDW GOVERNMENT,	04/22/2021	13392	37-3959-6170	IOWA PROJECT-9	Lenovo Tablet project		11,842.00
CDW GOVERNMENT,	05/04/2021	13474	12-1235-8500	NURSING	Scanner for digital documents		385.20
CDW GOVERNMENT,	05/10/2021	13523	11-6400-8531	MIS DEPARTMENT	Aruba 2930f 48g Switch		2,714.50
CDW GOVERNMENT,	05/12/2021	13784	11-6400-8505	MIS DEPARTMENT	UPS cameras (Boileau 2nd floor		154.48
CDW GOVERNMENT,	05/12/2021	13784	11-6400-8505	MIS DEPARTMENT	Battery Backup (Bailey Hall)		373.06
CDW GOVERNMENT,	05/12/2021	13784	11-6400-8505	MIS DEPARTMENT	Server Rack 6 U		175.00
							15,644.24
CE WATER MANAGE	05/06/2021	13500	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CENTRAL PLAINS	05/10/2021	13623	75-7540-6190	RODEO	Spring 2021 Rodeo-Reg		3,735.00
							3,735.00
CHAMBERS: SAMAN	05/10/2021	13659	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO		837.20
							837.20
CHENOWETH: OLIV	05/10/2021	13596	11-5500-5800	GENERAL ATHLETI	Volleyball Johnson CC		40.00
							40.00
CINTAS	04/30/2021	13433	11-7100-7000	FACILITIES AND	STOCK MED CABINET		94.82
CINTAS	04/30/2021	13440	12-1215-7020	FT. SCOTT COSME	first aid kit		66.30
CINTAS	05/11/2021	13714	12-1216-7000	PITTSBURG COSME	first aid gloves		300.00
							461.12
CINTAS CORP #2	04/27/2021	13396	12-1216-7020	PITTSBURG COSME	Gloves, First Aid		38.00
							38.00
CITY OF FORT SC	05/10/2021	13588	11-5505-6010	FOOTBALL	EMS standby services		187.50
							187.50
CITY OF FRONTEN	05/11/2021	13701	12-1202-6410	HARLEY DAVIDSON	June lease purchase pymt		6,300.00
CITY OF FRONTEN	05/11/2021	13723	12-1202-6310	HARLEY DAVIDSON	QUARTERLY ALARM MONITORING		80.85
CITY OF FRONTEN	05/11/2021	13727	12-1202-6320	HARLEY DAVIDSON	MARCH/APRIL HARLEY WATER		149.43

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							6,530.28
COCA: KARINA	05/06/2021	13494	25-2540-6643	HEP YEAR 5	HEP YR 5 April 21 Tutoring		594.00
							594.00
COLLEGE BOARD:	05/11/2021	13742	11-2900-7000	MILL	Accuplacer testing units		780.00
							780.00
COLVIN LEARNING	05/06/2021	13519	25-2540-6645	HEP YEAR 5	HEP Yr 5 May 2021 Site Payment		2,200.00
							2,200.00
CONDE: PAULIN	05/10/2021	13562	37-2217-6030	MEP 2 YEAR 1	ADV TRVL-PAULIN C-APRIL 2021		753.31
							753.31
CONLEY SPRINKLE	05/06/2021	13499	11-7100-6510	FACILITIES AND	QUARTERLY SPRINKLER INSPECTION		349.00
							349.00
CONVERGEONE	04/30/2021	13444	11-6400-6651	MIS DEPARTMENT	ConvergeOne Consulting Call		123.08
CONVERGEONE	05/10/2021	13568	11-6400-6651	MIS DEPARTMENT	Consultant for DNS Settings		245.00
							368.08
COSMOPROF	05/12/2021	13786	12-1216-7020	PITTSBURG COSME	color, foils		135.00
COSMOPROF	05/12/2021	13789	12-1216-7020	PITTSBURG COSME	color hair spray bleach		550.00
							685.00
COURIER: THE	05/06/2021	13511	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Newspaper Ad		360.00
							360.00
CREEL: MIKE	05/11/2021	13702	12-1216-6410	PITTSBURG COSME	June lease		1,800.00
							1,800.00
CROSS: SETH	05/10/2021	13606	75-7540-6190	RODEO	TIMER SPRING 21 RODEO		250.00
							250.00
CUEVAS: VALERIA	05/04/2021	13459	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
							100.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CULLIGAN OF JOP	04/27/2021	13401	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER		57.50
CULLIGAN OF JOP	05/04/2021	13448	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		5.50
CULLIGAN OF JOP	05/11/2021	13733	12-1216-7000	PITTSBURG COSME	water		100.00
							163.00
DAILY: TRENT B	05/11/2021	13686	75-7540-6190	RODEO	PICK UP MAN SPR 21	RODEO	1,000.00
							1,000.00
DAMERON: APRIL	05/10/2021	13548	37-3959-6030	IOWA PROJECT-9	ID&R IA PROJ - APRIL D 4-21		44.23
DAMERON: APRIL	05/10/2021	13548	37-3959-6150	IOWA PROJECT-9	ID&R IA PROJ - APRIL D - 4-21		17.40
							61.63
DAVIS: BLAKE	04/30/2021	13416	27-2716-5450		Spring Mentor Stipend		300.00
							300.00
DAVIS: HEATHER	04/30/2021	13424	27-2716-5450		Spring Mentor Stipend		300.00
							300.00
DCCC ADULT LEAR	05/06/2021	13517	25-2540-6645	HEP YEAR 5	HEP Yr 5 May 2021 Site Payment		1,500.00
							1,500.00
DE MATEO: MARCO	05/10/2021	13566	37-3959-6030	IOWA PROJECT-9	TRVL REIMB-MARCOS D - APRIL 21		492.33
DE MATEO: MARCO	05/10/2021	13566	37-3959-6150	IOWA PROJECT-9	SUPPLY REIMB-MARCOS D - APRIL		10.36
							502.69
DEAN: HENRY	05/10/2021	13677	75-7540-6180	RODEO	TEAM ROPING SPRING 21	RODEO	754.72
							754.72
DENNEY: DALTON	05/10/2021	13617	75-7540-6180	RODEO	TIE DOWN SPRING 21	RODEO	426.88
							426.88
DESIGN MECHANIC	04/22/2021	13387	11-7100-6510	FACILITIES AND	HVAC contr-1st qtr		4,032.00
							4,032.00
DESIGNING EDGE	05/10/2021	13536	11-6500-6460	LOGISTICS	Bus graphics		903.00
							903.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DODSON: CORD M	05/04/2021	13458	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
							100.00
DUFT: AUBREY	04/30/2021	13421	27-2716-5450		Spring Mentor Stipend		300.00
							300.00
DUROSSETTE'S TI	05/06/2021	13484	12-1206-7020	JOHN DEERE PROG	tires fixed on swather		800.00
							800.00
ECK: ANDREW J	05/11/2021	13687	75-7540-6190	RODEO	PICK UP MAN SPR 21 RODEO		1,000.00
							1,000.00
ECK: COLTON J	05/10/2021	13633	75-7540-6180	RODEO	BAREBACK SPRING 21 RODEO		36.66
							36.66
ECOLAB FOOD SAF	05/11/2021	13720	84-8400-6510	FOODSERVICE	APRIL/MAY DISH MACHINE RENTAL		419.95
							419.95
ELMORE: GARRETT	05/10/2021	13644	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO		652.80
ELMORE: GARRETT	05/11/2021	13685	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		1,039.52
							1,692.32
EMMETT: CHARLES	05/10/2021	13625	11-6200-5940	FISCAL OPERATIO	Spring 2021 Rodeo-Judge		1,123.00
							1,123.00
ENNS: STACEY	05/04/2021	13461	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
ENNS: STACEY	05/04/2021	13461	25-3810-7480	CAMP YEAR 5	MAY MEALS STIPEND		50.00
							150.00
ESPINOZA: MELIS	04/27/2021	13404	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
ESPINOZA: MELIS	04/27/2021	13404	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
							250.00
ESQUIBEL: MICHA	05/10/2021	13672	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		71.20
							71.20
EVERGY	05/12/2021	13798	12-1216-6340	PITTSBURG COSME	Apr Service		266.82

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	05/12/2021	13798	11-7100-6340	FACILITIES AND	Mar Svc-Hill St	69.93
EVERGY	05/12/2021	13798	12-1206-6340	JOHN DEERE PROG	Mar Svc	56.48
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SERV MAIN CAMPUS	2,701.95
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	MARCH SERV SIGN	30.73
EVERGY	05/12/2021	13801	83-8384-6340	GREYHOUND LODGE	MARCH SERV LODGE	2,329.08
EVERGY	05/12/2021	13801	12-2603-6340	WELDING-FT SCOT	APRIL SERV SHOP	116.61
EVERGY	05/12/2021	13801	12-2603-6340	WELDING-FT SCOT	APRIL SERV #2	418.95
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SEC LIGHT	27.54
EVERGY	05/12/2021	13801	12-2603-6340	WELDING-FT SCOT	APRIL SERV SAL	56.48
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SERV BURKE ST	1,153.58
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SERV	16,111.06
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SERV LIONS FEILD	92.87
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 1	46.55
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 2	52.52
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 3	41.41
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 4	42.92
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 5	74.87
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 6	62.19
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 7	62.75
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB 8	61.69
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 1	62.47
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 2	33.08
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 3	63.12
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 4	49.84
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 5	105.21
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 6	48.59
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 7	48.39
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH 8	83.73
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB 3	47.12
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB 8	113.98
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 932 S HOLB 2	49.55
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 924 S HOLB 4	44.01
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB 7	66.96
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	MARCH SERV 924 S HOLB 2	50.39
EVERGY	05/12/2021	13801	12-1202-6340	HARLEY DAVIDSON	APRIL SERV HARLEY	618.17
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SERV RODEO	322.69
EVERGY	05/12/2021	13801	11-7100-6340	FACILITIES AND	APRIL SERV JUCO W	320.41
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 924 S HOLB 2	52.23
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 932 S HOLB 2	45.31
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB 7	68.18
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 924 S HOLB 4	36.27
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB 8	73.91
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB 3	52.07
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH 1	50.33
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL 401 W 10TH 2	29.80
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH 3	34.73
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH 4	40.97
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH 5	47.56

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401W 10TH 6	56.24
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH 7	46.91
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH 8	93.60
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 1	47.94
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 2	48.75
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 3	40.12
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 4	35.66
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 5	58.83
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 6	60.36
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB 7	64.33
EVERGY	05/12/2021	13801	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 HOLB 8	58.29
						27,147.08
EZ SPANISH MEDI	05/11/2021	13769	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Recruitment A	943.00
						943.00
Fastenal	04/21/2021	13367	11-7100-8500	FACILITIES AND	HAMMER DRILL & IMPACT	401.95
Fastenal	04/30/2021	13443	11-7100-7000	FACILITIES AND	SHEETROCK SCREWS	47.60
Fastenal	05/11/2021	13745	11-6500-6460	LOGISTICS	bolts for shuttle	57.92
Fastenal	05/12/2021	13780	11-6400-7000	MIS DEPARTMENT	Anchors	.41
Fastenal	05/12/2021	13780	11-6400-7000	MIS DEPARTMENT	tapcon (concrete anchors)	25.29
Fastenal	05/12/2021	13780	11-6400-7000	MIS DEPARTMENT	Tapcons (Concrete Anchors)	19.24
						552.41
FED EX GROUND	05/12/2021	13802	81-8100-6150	BOOKSTORE	INVOICE 734085156	117.50
FED EX GROUND	05/12/2021	13802	81-8100-6150	BOOKSTORE	INVOICE 733257779	10.62
FED EX GROUND	05/12/2021	13802	81-8100-6150	BOOKSTORE	INVOICE 732585271	10.62
FED EX GROUND	05/12/2021	13802	81-8100-6150	BOOKSTORE	INVOICE 731746959	63.30
						202.04
FEDERAL EXPRESS	05/11/2021	13719	11-6200-6150	FISCAL OPERATIO	EXPRESS SHIPPING 4/5	16.50
FEDERAL EXPRESS	05/12/2021	13800	81-8100-6150	BOOKSTORE	i# 7-310-04498	54.08
FEDERAL EXPRESS	05/12/2021	13803	81-8100-6150	BOOKSTORE	INVOICE 734085155	80.68
FEDERAL EXPRESS	05/12/2021	13803	81-8100-6150	BOOKSTORE	INVOICE 733257780	26.93
FEDERAL EXPRESS	05/12/2021	13803	81-8100-6150	BOOKSTORE	INVOICE 732585272	97.93
FEDERAL EXPRESS	05/12/2021	13803	81-8100-6150	BOOKSTORE	INVOICE 731746958	9.98
						286.10
FIGUEROA: MODES	05/06/2021	13495	25-2540-6643	HEP YEAR 5	HEP Yr 5 April 21 Tutoring	135.00
						135.00
FIVE CORNERS MI	05/11/2021	13728	12-1206-7000	JOHN DEERE PROG	JD APRIL FUEL	82.60

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIVE CORNERS MI	05/11/2021	13728	11-7100-7030	FACILITIES AND	MAINT APRIL FUEL	310.17
						392.77
FLEMING JR: DAN	05/06/2021	13487	12-1000-6260	INSTRUCTION	State of KS EMT credentials	65.00
						65.00
FLOWERS BY LEAN	05/10/2021	13551	12-1235-7000	NURSING	Flowers for pinning	144.50
						144.50
FORT SCOTT HIGH	05/11/2021	13746	11-6300-6160	COMMUNITY/PUBLI	FSHS Cheer Sponsor	100.00
						100.00
FORT SCOTT LIVE	04/30/2021	13413	12-1205-7020	AG DEPARTMENT	AI Class Sale Barn Expense	41.50
FORT SCOTT LIVE	04/30/2021	13414	12-1205-7020	AG DEPARTMENT	AI Class Expense	90.00
						131.50
FORT SCOTT TRIB	04/21/2021	13377	11-6300-6140	COMMUNITY/PUBLI	Newspaper ads	195.00
FORT SCOTT TRIB	05/10/2021	13543	11-6300-6140	COMMUNITY/PUBLI	April ads	143.00
FORT SCOTT TRIB	05/11/2021	13721	12-2601-6150	CONSTRUCTION TR	SHED ADVERTISEMENT	76.50
FORT SCOTT TRIB	05/11/2021	13721	12-2601-6150	CONSTRUCTION TR	A FRAME ADVERTISEMENT	76.50
FORT SCOTT TRIB	05/12/2021	13791	12-2601-6150	CONSTRUCTION TR	Shed Advertisement	76.50
FORT SCOTT TRIB	05/12/2021	13791	12-2601-6150	CONSTRUCTION TR	A frame advertisement for sale	76.50
						644.00
FOUNDATION FOR	05/10/2021	13553	37-3717-6155	MEP A YEAR 17	CIG CONSULT SERV-APRIL 2021	5,339.42
FOUNDATION FOR	05/10/2021	13553	37-3717-6260	MEP A YEAR 17	CIG CONSULT-APRIL 2021	3,146.95
FOUNDATION FOR	05/10/2021	13553	37-3717-6830	MEP A YEAR 17	CIG CONSULT-APRIL 2021	9,513.63
						18,000.00
FRANZEN: AUGUST	05/10/2021	13640	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO	204.00
						204.00
FRIEDRICH AIR C	05/06/2021	13515	83-8383-8500	DORMITORY	5 PTAC UNITS	4,515.00
						4,515.00
FSCC	04/27/2021	13398	37-2217-5940	MEP 2 YEAR 1	transfer to 5710	1,333.20-
FSCC	04/27/2021	13398	37-2217-5710	MEP 2 YEAR 1	transfer from 5940	1,333.20
FSCC	04/27/2021	13398	37-2217-5940	MEP 2 YEAR 1	transfer to 5910	800.00-
FSCC	04/27/2021	13398	37-2217-5910	MEP 2 YEAR 1	transfer from 5940	800.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	05/11/2021	13730	11-5525-6150	BASEBALL	baseball copies 513	15.39
FSCC	05/11/2021	13730	11-5510-6150	BASKETBALL-MEN	Men's basketball copies 732	21.96
FSCC	05/11/2021	13750	37-3717-5700	MEP A YEAR 17	PASS PROJECT UPDATES	8,500.00
FSCC	05/11/2021	13750	37-2217-6030	MEP 2 YEAR 1	PASS PROJECT UPDATES	8,000.00
						16,537.35
FSCC BOOKSTORE	04/22/2021	13385	11-6100-9100	PRESIDENT'S OFF	3 shirts for masonry students	105.00
FSCC BOOKSTORE	04/22/2021	13394	25-3810-6150	CAMP YEAR 5	POSTAGE/SHIP ITEMS TO T/MS	43.50
FSCC BOOKSTORE	04/27/2021	13407	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fed-Ex Postage	95.00
FSCC BOOKSTORE	04/30/2021	13447	27-2716-7000		recognition ceremony supplise	80.94
FSCC BOOKSTORE	05/06/2021	13502	12-1205-7020	AG DEPARTMENT	Banquet	50.00
FSCC BOOKSTORE	05/06/2021	13512	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fed-Ex Postage	159.50
FSCC BOOKSTORE	05/10/2021	13569	28-2812-6150	Pass YR12	SHIPPING-OMAHA HOME FOR BOYS	43.50
FSCC BOOKSTORE	05/10/2021	13570	28-2812-6150	Pass YR12	SHIPPING-JANET R-APRIL	7.00
FSCC BOOKSTORE	05/10/2021	13571	28-2812-6150	Pass YR12	SHIPPING-ELMA HS-APRIL	39.50
FSCC BOOKSTORE	05/10/2021	13572	28-2812-6150	Pass YR12	SHIPPING-HAYSVILLE HS-APRIL	14.50
FSCC BOOKSTORE	05/10/2021	13573	37-3959-6150	IOWA PROJECT-9	SHIPPING-APRIL D-APRIL 2021	29.00
FSCC BOOKSTORE	05/10/2021	13574	37-3757-6021	ISOSY TRAVEL	SHIPPING-VICTOR P - SC	29.00
FSCC BOOKSTORE	05/10/2021	13593	71-7190-6190	STUDENT ACTIVIT	Spring Semester Giveaways	800.00
FSCC BOOKSTORE	05/11/2021	13706	25-2540-6150	HEP YEAR 5	HEP YR 5 Fed-Ex Postage	72.50
FSCC BOOKSTORE	05/11/2021	13715	25-2540-7010	HEP YEAR 5	HEP YR 5 Graduation Tassel/Cor	729.75
FSCC BOOKSTORE	05/11/2021	13763	12-1205-6020	AG DEPARTMENT	FSCC Lanyards, recruiting item	200.00
FSCC BOOKSTORE	05/11/2021	13771	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fed-Ex Postage	16.50
						2,515.19
FSCC BOOSTER CL	04/21/2021	13371	11-5504-6010	GOLF-WOMEN	reimb for Region VI Women's	360.00
FSCC BOOSTER CL	04/21/2021	13371	11-5504-6010	GOLF-WOMEN	ranag balls perday perplayer	90.00
FSCC BOOSTER CL	04/22/2021	13382	81-8100-4525	BOOKSTORE	Feb AD sales	40.00
FSCC BOOSTER CL	04/22/2021	13383	81-8100-4527	BOOKSTORE	Mar AD sales	194.00
FSCC BOOSTER CL	05/11/2021	13770	11-5565-6030	NATIONAL COMPET	reimb. track endowment for	2,160.00
						2,844.00
FUENTES: MAYTE	05/04/2021	13449	37-2217-6030	MEP 2 YEAR 1	March 2021 mileage reimburse	1,292.14
FUENTES: MAYTE	05/10/2021	13584	37-2217-6150	MEP 2 YEAR 1	SUPPLIES-ADV-MAYTE F-APRIL 21	23.04
FUENTES: MAYTE	05/10/2021	13587	37-2217-6030	MEP 2 YEAR 1	MLG-ADV TRVL-MAYTE F-APRIL 21	1,044.01
						2,359.19
GARDEN CITY COM	05/06/2021	13518	25-2540-6645	HEP YEAR 5	HEP Yr 5 May 2021 Site Payment	2,000.00
						2,000.00
GARZA: ALEJANDR	05/06/2021	13496	25-2540-6643	HEP YEAR 5	HEP YR 5 April 21 Tutoring	243.00
GARZA: ALEJANDR	05/06/2021	13496	25-2540-6644	HEP YEAR 5	HEP Yr 5 April 21 Recruiting	202.50
						445.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GAY: HSER	05/04/2021	13454	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND	100.00
						100.00
GOODRIDGE: TROY	05/11/2021	13688	75-7540-6190	RODEO	ANNOUNCER SPRING 21 RODEO	1,000.00
						1,000.00
GRAINGER	04/21/2021	13375	83-8383-7000	DORMITORY	5 SHOWER HANDLES TO STOCK	20.00
						20.00
GRAPHIC RESOURC	04/27/2021	13399	11-6200-7000	FISCAL OPERATIO	AP Check order -3,300	432.32
						432.32
GRAYBAR ELECTRI	05/12/2021	13794	11-6400-7000	MIS DEPARTMENT	Cat 6 Cable Plenum	1,000.00
GRAYBAR ELECTRI	05/12/2021	13794	11-6400-7000	MIS DEPARTMENT	shipping	50.00
						1,050.00
GREAT WESTERN D	04/21/2021	13373	11-4200-6050	ACADEMIC ADMINI	end of the year lunch	1,100.00
GREAT WESTERN D	05/04/2021	13473	27-2716-7000		Recognition Ceremony Supplies	304.00
GREAT WESTERN D	05/11/2021	13718	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 4/14	16,717.26
GREAT WESTERN D	05/11/2021	13718	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 4/14	565.50
GREAT WESTERN D	05/11/2021	13718	84-8400-6643	FOODSERVICE	CASHIER HRS WK ENDING 4/14	297.50
GREAT WESTERN D	05/11/2021	13718	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 4/21	16,431.38
GREAT WESTERN D	05/11/2021	13718	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 4/21	621.75
GREAT WESTERN D	05/11/2021	13718	84-8400-6643	FOODSERVICE	CASHIER HRS WK ENDING 4/21	297.50
GREAT WESTERN D	05/11/2021	13718	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 4/28	16,431.38
GREAT WESTERN D	05/11/2021	13718	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 4/28	521.95
GREAT WESTERN D	05/11/2021	13718	84-8400-6643	FOODSERVICE	CASHIER HRS WK ENDING 4/28	297.50
GREAT WESTERN D	05/11/2021	13718	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 5/5	16,431.38
GREAT WESTERN D	05/11/2021	13718	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 5/5	232.05
GREAT WESTERN D	05/11/2021	13718	84-8400-6643	FOODSERVICE	CASHIER HRS WK ENDING 5/5	297.50
						70,546.65
GREEN GOBLIN UN	05/10/2021	13578	37-3786-6060	IDRC YR1	REFERRAL SYS SUPT-JESSICA C	1,000.00
						1,000.00
GROSS INSURANCE	05/11/2021	13724	11-6200-6190	FISCAL OPERATIO	BOND RENEWAL JULIE E	173.00
GROSS INSURANCE	05/11/2021	13773	11-6200-6220	FISCAL OPERATIO	Bond renewal-M Culbertson	175.00
						348.00
GUGNANI: SONIA	04/30/2021	13422	27-2716-5450		Spring Mentor Stipend	300.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							300.00
GUILEN: JOSE	05/06/2021	13513	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation		200.00
GUILEN: JOSE	05/06/2021	13513	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
GUILEN: JOSE	05/10/2021	13530	25-2540-7485	HEP YEAR 5	HEP Yr 4/21 Child Reinbursemen		125.00
							375.00
GUILEN: LAURA	05/06/2021	13497	25-2540-7410	HEP YEAR 5	HEP Yr 5 Medical Reinbursement		150.00
							150.00
GUTIERREZ: ABRA	05/10/2021	13531	25-2540-7485	HEP YEAR 5	HEP YR 5 4/21 Child Reinbursem		55.00
							55.00
HARLEY DAVIDSON	04/30/2021	13442	12-1202-7020	HARLEY DAVIDSON	Harley- TALONes renewal		250.00
							250.00
HARRIS: HAYDEN	05/10/2021	13647	75-7540-6180	RODEO	BULL RIDING SPRING 21 RODEO		235.74
							235.74
HARRIS: KARSON	05/10/2021	13635	75-7540-6180	RODEO	BAREBACK SPRING 21 RODEO		100.83
							100.83
HARRISON: BAILE	05/04/2021	13457	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
							100.00
HARVEY: JAKE	05/10/2021	13599	11-5500-5800	GENERAL ATHLETI	Volleyball Johnson CC		25.00
							25.00
HASH: JIMMY W	05/10/2021	13609	75-7540-6190	RODEO	GOATS SPRING 21 RODEO		510.00
							510.00
HEIDRICKS TRUE	04/30/2021	13412	11-7100-7030	FACILITIES AND	PLANTS FOR ELLIS FLOWER POTS		64.98
HEIDRICKS TRUE	05/04/2021	13472	11-7100-7030	FACILITIES AND	FLOWERS FOR ADMIN PLANTERS		27.56
HEIDRICKS TRUE	05/10/2021	13590	11-5545-8350	SOFTBALL	field inv spray		25.16
HEIDRICKS TRUE	05/10/2021	13591	11-5550-7000	TRACK	hard wood handle		15.98
HEIDRICKS TRUE	05/11/2021	13768	11-5525-8350	BASEBALL	blk gori tape		35.97
							169.65

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	04/22/2021	13384	83-8383-7031	DORMITORY	CLEANING SUPPLIES	214.79
HENRY KRAFT INC	04/22/2021	13384	11-7100-7000	FACILITIES AND	MOLD CONTROL	9.80
HENRY KRAFT INC	04/22/2021	13384	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	393.61
HENRY KRAFT INC	04/22/2021	13384	11-7100-7000	FACILITIES AND	ALCOHOL	30.78
HENRY KRAFT INC	05/06/2021	13482	11-7100-7000	FACILITIES AND	DUMP HOSE GYM AUTO SCRUBBER	122.03
HENRY KRAFT INC	05/06/2021	13483	11-7100-7000	FACILITIES AND	7 50 COUNT BOXES EAR LOOP MASK	280.00
HENRY KRAFT INC	05/06/2021	13489	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	462.09
						1,513.10
HERFF JONES LLC	05/11/2021	13757	81-8100-8585	BOOKSTORE	graduation gowns	2,835.80
HERFF JONES LLC	05/11/2021	13757	81-8100-8585	BOOKSTORE	hep grad	729.75
						3,565.55
HERNANDEZ:A MAR	05/10/2021	13603	37-3757-6021	ISOSY TRAVEL	SC ID&R-AMELLALI V H-APRIL 21	418.77
HERNANDEZ:A MAR	05/10/2021	13603	37-3757-6021	ISOSY TRAVEL	IDRC-ADMN WORK-AMELLALI V H	2,245.20
						2,663.97
HERRING BANK	05/04/2021	13478	71-0000-7000	UNCLASSIFIED	iClass badges/IDs	349.60
HERRING BANK	05/12/2021	13790	11-6200-6150	FISCAL OPERATIO	1098T PROCESSING	2,481.60
						2,831.20
HILZENDEGER: CA	05/10/2021	13651	75-7540-6180	RODEO	GOAT TYING SPRING 21 RODEO	393.60
						393.60
HITTLE: BRANDON	05/10/2021	13611	75-7540-6180	RODEO	TIE DOWN SPRING 21 RODEO	73.60
						73.60
HOELTING: CAMDE	05/10/2021	13673	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO	71.20
						71.20
HUGHES: HANNAH	05/10/2021	13618	75-7540-6180	RODEO	BREAK AWY SPRING 21 RODEO	340.48
						340.48
HUGHES: NATHAN	05/10/2021	13604	75-7540-6190	RODEO	SPOTTER SPRING 21 RODEO	150.00
						150.00
HUMBLE: PREECIA	04/30/2021	13420	27-2716-5450		Spring Mentor Stipend	300.00
						300.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HY-FLO EQUIPMEN	05/04/2021	13470	12-2601-6480	CONSTRUCTION TR	Power Washer Repair	210.00
						210.00
JAMES: JESSEN	05/10/2021	13679	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO	412.96
						412.96
JENKINS: SHANE	05/10/2021	13671	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO	128.16
						128.16
JOHANNES OD: DR	05/11/2021	13707	25-2540-7410	HEP YEAR 5	HEP Yr 5 Medical Jose Guillen	150.00
JOHANNES OD: DR	05/11/2021	13708	25-2540-7410	HEP YEAR 5	HEP Yr 5 Medical Veronica Pere	150.00
JOHANNES OD: DR	05/11/2021	13709	25-2540-7410	HEP YEAR 5	HEP YR 5 Medical Gamaliel Cors	150.00
						450.00
JOHNS: AMANDA L	05/10/2021	13547	37-3959-6030	IOWA PROJECT-9	ID&R-IA PROJECT-AMANDA J 4-21	874.40
						874.40
JOHNSON CONTROL	04/21/2021	13369	83-8383-6310	DORMITORY	iClass Cards-400	2,632.00
JOHNSON CONTROL	05/12/2021	13795	11-6200-5940	FISCAL OPERATIO	600 iClass Cards	3,950.00
						6,582.00
JOHNSON CONTROL	05/06/2021	13516	83-8383-6310	DORMITORY	QUARTERLY BILLING	1,704.64
						1,704.64
JOHNSON: ALEXAN	05/06/2021	13508	37-3959-6030	IOWA PROJECT-9	ID&R IA PROJ-ALEX J-APRIL 21	559.49
JOHNSON: ALEXAN	05/11/2021	13751	37-3780-6019	IDRC TRAVEL	ID&R SERVICES-NY-ALEX J 04-21	1,744.87
						2,304.36
JOHNSON: KARRI	04/30/2021	13425	27-2716-5450		Spring Mentor Stipend	300.00
						300.00
JONES: CARLIE A	05/10/2021	13624	75-7540-6190	RODEO	Spring 2021 Rodeo-BR Reg Dir	115.00
JONES: CARLIE A	05/10/2021	13657	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO	165.60
						280.60
JONES: KENZIE	05/10/2021	13626	75-7540-6190	RODEO	Spring 2021 Rodeo-Reg Std Dir	207.50
						207.50

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KALIC: TRACIE	05/06/2021	13506	37-3766-6010	ISOSY YR 1	ISOSY TRVL REIMB-TRACIE K		118.72
							118.72
KANAN: WYATT	05/10/2021	13670	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		128.16
							128.16
KANSAS FOOD BAN	05/04/2021	13469	11-5000-7000	STUDENT SERVICE	STUDENT PANTRY FOOD		44.33
							44.33
KANSAS GAS SERV	05/12/2021	13778	11-7100-6330	FACILITIES AND	Mar Serv-Hill St		622.32
KANSAS GAS SERV	05/12/2021	13788	11-7100-6330	FACILITIES AND	April serv-Hill St.		1,006.13
KANSAS GAS SERV	05/12/2021	13797	12-1202-6330	HARLEY DAVIDSON	March Svc		458.72
KANSAS GAS SERV	05/12/2021	13799	11-7100-6330	FACILITIES AND	Hill st-Apr serv		1,006.13
KANSAS GAS SERV	05/12/2021	13804	11-7100-6330	FACILITIES AND	MARCH SERV MAINT SHOP		356.03
KANSAS GAS SERV	05/12/2021	13804	12-2603-6330	WELDING-FT SCOT	MARCH SERV SHOP OMS #2		101.02
KANSAS GAS SERV	05/12/2021	13804	12-1216-6330	PITTSBURG COSME	APRIL SERV PITT COSMO		227.35
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 1		32.45
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 2		43.20
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 3		37.15
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 4		41.83
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 5		28.55
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 6		32.45
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 7		36.49
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH 8		33.79
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 1		41.17
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 2		43.87
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 3		45.89
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 4		54.13
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 5		43.75
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 6		37.15
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 7		41.17
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB 8		45.89
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 924 S HOLB 2		41.86
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 924 S HOLB 4		45.89
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 932 S HOLB 2		37.15
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB 3		35.81
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB 7		42.53
KANSAS GAS SERV	05/12/2021	13804	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB 8		41.17
KANSAS GAS SERV	05/12/2021	13804	12-1206-6330	JOHN DEERE PROG	Mar serv		677.49
							5,338.53
KANSAS RETAILER	04/21/2021	13365	76-0000-2160	UNCLASSIFIED	March Sales Tax		966.63
							966.63

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KEATON: CALLIE	05/10/2021	13629	75-7540-6180	RODEO	BREAK AWAY SPRING 21	RODEO	295.68
							295.68
KELLEY: CLINT	05/10/2021	13613	75-7540-6180	RODEO	TIE DOWN SPRING 21	RODEO	132.48
							132.48
KENNEDY: CHRIST	04/30/2021	13415	27-2716-5450		Spring Mentor Stipend		300.00
							300.00
KEY INDUSTRIES	05/11/2021	13762	12-1205-6020	AG DEPARTMENT	FSCC Agriculture Department		200.00
							200.00
KFJX-TV	05/10/2021	13525	11-6300-6140	COMMUNITY/PUBLI	TV commercials		165.00
							165.00
KILGUS: ZANE	05/10/2021	13614	75-7540-6180	RODEO	TIE DOWN SPRING 21	RODEO	927.36
KILGUS: ZANE	05/10/2021	13642	75-7540-6180	RODEO	STEER WRESTLING SPR	21 RODEO	40.80
							968.16
KIRKLAND WELDIN	04/30/2021	13427	12-2603-7000	WELDING-FT SCOT	ROD OVEN		620.00
KIRKLAND WELDIN	05/04/2021	13475	12-2602-7020	WELDING	Lab Materials		1,200.00
							1,820.00
KJCCC	05/12/2021	13796	11-5500-5800	GENERAL ATHLETI	officials for softball		3,680.00
							3,680.00
KNEM/KNMO	05/10/2021	13542	11-6300-6140	COMMUNITY/PUBLI	April radio ads		168.00
							168.00
KNIGHT: DAKOTA	05/10/2021	13608	75-7540-6190	RODEO	BULL FIGHTER SPRING 21	RODEO	800.00
							800.00
KOAM-TV	05/10/2021	13524	11-6300-6140	COMMUNITY/PUBLI	TV commercials		485.00
							485.00
KOESTER: GARRET	05/10/2021	13674	75-7540-6180	RODEO	TEAM ROPING SPRING 21	RODEO	199.36
							199.36

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KOMB-FM KMDO-AM	05/10/2021	13541	11-6300-6140	COMMUNITY/PUBLI	april radio ads	300.00
						300.00
KONE INC.	04/30/2021	13429	83-8383-6480	DORMITORY	ELEVATOR REPAIRS DORM 2	901.51
						901.51
KRYTERION	05/06/2021	13488	12-1240-7010	ALLIED HEALTH	Student test fees	90.00
						90.00
LAFE WILSON CAT	05/11/2021	13698	12-1205-6011	AG DEPARTMENT	36 cows for AI class	4,860.00
						4,860.00
LAKELAND OFFICE	04/21/2021	13368	11-6600-6151	PRINT SHOP	Overages 3/17-4/16-Color	429.46
LAKELAND OFFICE	05/04/2021	13463	11-6600-6151	PRINT SHOP	May Maint	1,134.00
LAKELAND OFFICE	05/04/2021	13464	11-6600-6151	PRINT SHOP	Overages 3/17-4/16	305.66
						1,869.12
LAKEMARY CENTER	04/27/2021	13405	11-1129-7030	PAOLA	Shredding Services	30.00
						30.00
LARNER: LARIAT	05/10/2021	13653	75-7540-6180	RODEO	GOAT TYING SPRING 21 RODEO	196.80
						196.80
LEASE FINANCE S	04/21/2021	13372	11-6200-6150	FISCAL OPERATIO	April Lease	1,362.53
						1,362.53
LEE: STERLING	05/10/2021	13638	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO	244.80
						244.80
LEIVA: JOEL	05/10/2021	13560	37-2217-6030	MEP 2 YEAR 1	ADV TRVL-JOEL L-APRIL 2021	362.77
LEIVA: JOEL	05/10/2021	13560	37-2217-6030	MEP 2 YEAR 1	TOLL EXP-JOEL L - APRIL 21	18.50
						381.27
LOCKWOOD MOTOR	05/10/2021	13538	11-6500-6460	LOGISTICS	Vehicle supplies	21.34
						21.34
LOGISOFT COMPUT	04/27/2021	13411	11-6400-6830	MIS DEPARTMENT	Adobe CC licensing (2) seats	839.76

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							839.76
LOHMAN: WYATT	05/10/2021	13662		75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO	11.20
							11.20
LOPEZ: BYANKA K	05/04/2021	13456		25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND	100.00
							100.00
LOPEZ: MAYRA CH	05/10/2021	13532		25-2540-7485	HEP YEAR 5	HEP Yr 5 4/21 Child Reinbursem	25.00
							25.00
LOPEZ: REYNA MO	05/06/2021	13510		25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
LOPEZ: REYNA MO	05/06/2021	13510		25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu	50.00
LOPEZ: REYNA MO	05/10/2021	13527		25-2540-7485	HEP YEAR 5	HEP Yr 5 4/21 Child Reinbursem	45.00
							295.00
LUTTRELL: HOPE	05/11/2021	13682		75-7540-6180	RODEO	BREAK AWAY SPRING 21 RODEO	1,352.96
							1,352.96
MACOM: CLAYTON	05/10/2021	13627		75-7540-6190	RODEO	Spring 2021 Rodeo-Judge	1,123.00
							1,123.00
MARMIC FIRE AND	04/27/2021	13397		11-7100-6480	FACILITIES AND	MAINT & RECHARGE 7 EXTINGUISH	320.60
							320.60
MARROQUIN: EMIL	05/10/2021	13563		37-3959-6030	IOWA PROJECT-9	TRVL REIMB-EMILIA M-APRIL 2021	367.99
							367.99
MARS: DENTON	05/10/2021	13667		75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO	336.00
							336.00
MARSHA'S GREAT	05/11/2021	13731		11-5525-6010	BASEBALL	sach lunches for game day	323.00
							323.00
MASTERS RENTALS	05/11/2021	13726		11-6500-6410	LOGISTICS	MAY BUS LEASE	3,399.00
							3,399.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MATCO TOOLS	05/06/2021	13486	12-1206-8540	JOHN DEERE PROG	retractable leads		250.00
							250.00
MAYCO ACE HARDW	04/21/2021	13366	11-7100-7000	FACILITIES AND	DRILL BIT		9.54
MAYCO ACE HARDW	04/21/2021	13376	83-8383-7000	DORMITORY	SHOWER HANDLE		16.99
MAYCO ACE HARDW	04/22/2021	13390	11-7200-8310	SPECIAL O & M	STAIN AND BRUSH		24.97
							51.50
MCGHEE: CALLIE	05/10/2021	13660	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO		92.00
							92.00
MCGHEE: RYAN	05/12/2021	13782	83-8387-6410	GARRISON APTS	May Rent Refund-Garrison		560.00
							560.00
MCKENZIE RIVER	04/22/2021	13393	25-3810-6650	CAMP YEAR 5	EVALUATOR/YR 5B - 3RD QTR		3,750.00
							3,750.00
McNEILL: KENNA	05/10/2021	13652	75-7540-6180	RODEO	GOAT TYING SPRING 21 RODEO		492.00
McNEILL: KENNA	05/11/2021	13683	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO		1,343.20
							1,835.20
MEDINA: VALERIA	05/10/2021	13564	37-3959-6030	IOWA PROJECT-9	TRVL REIMB-VALERIA P-APRIL 202		246.40
							246.40
MEIER: TREVOR	05/10/2021	13645	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO		326.40
							326.40
MENDOZA: ERICA	05/10/2021	13534	25-2540-6644	HEP YEAR 5	HEP YR 5 April 2021 Recruiting		1,125.00
							1,125.00
MERCY HEALTH SW	05/11/2021	13699	83-8386-6410	DORM EXPANSION-	June lease pymt		5,294.33
							5,294.33
MESSIER: WILFRE	05/10/2021	13565	37-3959-6160	IOWA PROJECT-9	COE APPRVL-WILL M-INV #4		1,141.66
MESSIER: WILFRE	05/11/2021	13753	37-3780-6019	IDRC TRAVEL	ID&R SERVICES-NY-WILL M 04-21		1,146.30
							2,287.96

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place superband 03 1/2"	15.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place super band 05 1"	27.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place superband 07 1 1/2	35.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place mini band XL 06 4	24.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place hanging club mat	76.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place adjustable wall	29.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	PB elite 6" firm round molded	80.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	PB elite 6" firm round molded	24.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	first place wooden free	74.95
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	tager tail massager 18"	50.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	ankle/wrist weight 10lb	40.00
MFAC, LLC	05/10/2021	13594	11-5503-7000	TRAINER	shipping	100.00
						574.95
MIDWEST SUPPLY,	05/04/2021	13476	11-7100-7000	FACILITIES AND	VARIOUS HVAC FILTERS	1,117.68
						1,117.68
MILLER FEED & O	04/30/2021	13432	11-7100-7030	FACILITIES AND	ERASER	72.98
MILLER FEED & O	05/11/2021	13711	11-7100-7030	FACILITIES AND	FISH FOOD	169.90
						242.88
MILLER: FAITH	05/10/2021	13631	75-7540-6180	RODEO	BREAK AWAY SPRING 21 RODEO	564.48
						564.48
MILLER: JEFFREY	05/11/2021	13689	75-7540-6190	RODEO	STEER WREST CATTLE SPR21 RODEO	1,550.00
						1,550.00
MITCHELL: DAWSO	05/10/2021	13675	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO	199.36
						199.36
MO-KAN-NE	05/06/2021	13522	27-2716-6260		Mo-Kan-Ne annual confrence	1,280.00
						1,280.00
MOO: LAY LER KL	05/04/2021	13451	25-3810-6643	CAMP YEAR 5	APRIL TUTOR/MENTOR ATU-O	1,260.00
MOO: LAY LER KL	05/04/2021	13451	25-3810-7020	CAMP YEAR 5	REIMBURSE POSTAGE	5.20
						1,265.20
MORGAN: SAVANNA	05/10/2021	13658	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO	349.60
						349.60

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MORRIS: STRAN	05/10/2021	13680	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO	412.96
						412.96
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6410	PAOLA	May monthly rent	8,888.00
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6410	PAOLA	May Lease-tax reimb	1,574.00
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6340	PAOLA	May -KCPL-#1	1,104.85
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6340	PAOLA	May KCPL #2	95.70
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6320	PAOLA	May water/sewer	149.71
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6690	PAOLA	May-trash serv	280.85
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6330	PAOLA	May-KS Gas - #100	140.96
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6330	PAOLA	May-KS Gas #200	118.44
MPH DEVELOPMENT	04/22/2021	13388	11-1129-6410	PAOLA	May - general maint	125.00
						12,477.51
MYERS: HOLDEN	05/10/2021	13612	75-7540-6180	RODEO	TIE DOWN SPRING 21 RODEO	426.88
						426.88
NATE'S LAWN & L	05/11/2021	13758	11-5545-8350	SOFTBALL	irrigation repairs on softball	275.00
NATE'S LAWN & L	05/11/2021	13758	11-5545-8350	SOFTBALL	I 20 heads and risers	105.00
NATE'S LAWN & L	05/11/2021	13759	11-5525-8350	BASEBALL	irrigation repairs on baseball	1,155.00
NATE'S LAWN & L	05/11/2021	13759	11-5525-8350	BASEBALL	irrigations parts	90.00
						1,625.00
NEFF CONSULTING	05/10/2021	13580	28-2812-5300	Pass YR12	PASS CONSULT-JOHN F APRIL 21	1,335.42
NEFF CONSULTING	05/10/2021	13580	37-3959-6640	IOWA PROJECT-9	IA CONSULT-JOHN F-APRIL 21	1,400.00
						2,735.42
NORRIS ADVERTIS	05/10/2021	13540	11-6300-6140	COMMUNITY/PUBLI	Pittsburg Digital Billboard	240.00
						240.00
O'DAY: SAMANTHA	05/10/2021	13655	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO	165.60
						165.60
O'REILLY AUTO P	04/30/2021	13428	11-7100-8500	FACILITIES AND	BALL MOUNT	49.99
O'REILLY AUTO P	05/10/2021	13537	11-6500-6460	LOGISTICS	Vehicle supplies	66.95
						116.94
OLIVAS: MARIA	05/06/2021	13493	25-2540-6643	HEP YEAR 5	HEP YR 5 April 21 Tutoring	450.00
						450.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OMAK RODEO CO L	05/11/2021	13690	75-7540-6190	RODEO	ROUGH STOCK SPRING 21 RODEO	10,100.00
						10,100.00
OPSU OK PANHAND	05/06/2021	13520	25-2540-6645	HEP YEAR 5	HEP Yr 5 May 2021 Site Payment	1,000.00
						1,000.00
OSBORN PAPER CO	04/22/2021	13391	83-8383-7031	DORMITORY	FLOOR WAX	240.50
OSBORN PAPER CO	04/22/2021	13391	11-7100-7000	FACILITIES AND	FLOOR WAX	240.50
						481.00
PACHECO: MARIA	05/06/2021	13504	25-2540-7485	HEP YEAR 5	HEP Yr 5 4/2021Child Reinburse	150.00
						150.00
PAGE: JENTRY	05/06/2021	13498	25-2540-6030	HEP YEAR 5	HEP YR 5 Mileage Reimbursement	42.34
						42.34
PARTNERS FINANC	05/11/2021	13695	11-5500-6641	GENERAL ATHLETI	lease pymt #10 washer	276.71
						276.71
PASCO SCIENTIFI	05/11/2021	13761	11-1190-7020	PHYSICS	Specific heat set	200.00
PASCO SCIENTIFI	05/11/2021	13761	11-1190-7020	PHYSICS	Sensor extension cable	50.00
						250.00
PASILLAS: RICHA	05/11/2021	13743	12-1203-7021	HVAC PROGRAM	repair and serv ice machines	550.00
						550.00
PEPSI	05/11/2021	13756	81-8100-8588	BOOKSTORE	bs beverages	35.55
						35.55
PESSIN: BRENDA	05/10/2021	13577	37-3766-6641	ISOSY YR 1	CONSULT-ISOSY-BRENDA P-APRIL	1,050.00
						1,050.00
PEST X SOLUTION	04/27/2021	13395	12-1216-6660	PITTSBURG COSME	Monthly Service	75.00
PEST X SOLUTION	05/11/2021	13734	12-1216-7000	PITTSBURG COSME	Monthly spray	75.00
PEST X SOLUTION	05/12/2021	13783	11-7100-6660	FACILITIES AND	PEST SERVICE	500.00
PEST X SOLUTION	05/12/2021	13783	84-8400-6642	FOODSERVICE	ADDITIONAL PEST SERVICE	100.00
PEST X SOLUTION	05/12/2021	13783	12-1206-6510	JOHN DEERE PROG	PEST SERVICE	25.00
PEST X SOLUTION	05/12/2021	13783	12-2603-6510	WELDING-FT SCOT	PEST SERVICE	25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	05/12/2021	13783	83-8384-6510	GREYHOUND LODGE	PEST SERVICES	75.00
PEST X SOLUTION	05/12/2021	13783	11-7100-6660	FACILITIES AND	PEST SERVICE	25.00
						900.00
PETERSON: BEAU	05/10/2021	13620	75-7540-6180	RODEO	BREAK AWAY SPRING 21 RODEO	564.48
						564.48
PHI THETA KAPPA	05/06/2021	13491	75-7539-6190	PHI THETA KAPPA	GORDA DUES	60.00
PHI THETA KAPPA	05/10/2021	13529	75-7539-6190	PHI THETA KAPPA	DUES BELL	60.00
						120.00
PHILLIPS 66-COM	05/12/2021	13806	11-5350-6030	ADMISSIONS	MARCH FUEL	82.89
PHILLIPS 66-COM	05/12/2021	13806	11-5503-6030	TRAINER	MARCH FUEL	92.54
PHILLIPS 66-COM	05/12/2021	13806	11-5525-6010	BASEBALL	MARCH FUEL	808.27
PHILLIPS 66-COM	05/12/2021	13806	25-3810-6030	CAMP YEAR 5	MARCH FUEL	195.10
PHILLIPS 66-COM	05/12/2021	13806	11-5608-6010	CHEER/DANCE	MARCH FUEL	35.85
PHILLIPS 66-COM	05/12/2021	13806	12-2601-6030	CONSTRUCTION TR	MARCH FUEL	57.75
PHILLIPS 66-COM	05/12/2021	13806	11-5505-6010	FOOTBALL	MARCH FUEL	446.29
PHILLIPS 66-COM	05/12/2021	13806	83-8386-6060	DORM EXPANSION-	MARCH FUEL	51.33
PHILLIPS 66-COM	05/12/2021	13806	11-6800-6030	DEVELOPMENT	MARCH FUEL	11.06
PHILLIPS 66-COM	05/12/2021	13806	11-4200-6030	ACADEMIC ADMINI	MARCH FUEL	46.54
PHILLIPS 66-COM	05/12/2021	13806	11-6400-6030	MIS DEPARTMENT	MARCH FUEL	35.77
PHILLIPS 66-COM	05/12/2021	13806	12-1205-6011	AG DEPARTMENT	MARCH FUEL AG	726.50
PHILLIPS 66-COM	05/12/2021	13806	11-6500-6030	LOGISTICS	MARCH FUEL	60.84
PHILLIPS 66-COM	05/12/2021	13806	11-5510-6010	BASKETBALL-MEN	MARCH FUEL	285.52
PHILLIPS 66-COM	05/12/2021	13806	12-1205-6012	AG DEPARTMENT	MARCH FUEL AG MEATS	290.30
PHILLIPS 66-COM	05/12/2021	13806	11-5506-6010	GOLF-MEN	MARCH FUEL	73.85
PHILLIPS 66-COM	05/12/2021	13806	11-6100-6030	PRESIDENT'S OFF	MARCH FUEL	33.62
PHILLIPS 66-COM	05/12/2021	13806	11-5530-6010	RODEO	MARCH FUEL	270.73
PHILLIPS 66-COM	05/12/2021	13806	11-5545-6010	SOFTBALL	MARCH FUEL	506.16
PHILLIPS 66-COM	05/12/2021	13806	11-5550-6010	TRACK	MARCH FUEL TRACK	1,249.62
PHILLIPS 66-COM	05/12/2021	13806	27-2716-6030		MARCH FUEL	18.96
PHILLIPS 66-COM	05/12/2021	13806	11-5520-6010	VOLLEYBALL	MARCH FUEL	366.96
PHILLIPS 66-COM	05/12/2021	13806	11-5515-6010	BASKETBALL-WOME	MARCH FUEL	209.26
PHILLIPS 66-COM	05/12/2021	13806	11-5504-6010	GOLF-WOMEN	MARCH FUEL W GOLF	82.32
						6,038.03
PITNEY BOWES	05/12/2021	13779	11-6600-6153	PRINT SHOP	MARCH SERV	3.88
						3.88
PITTSBURG STATE	05/11/2021	13736	11-4200-8510	ACADEMIC ADMINI	lifetime fitness powerpoints	484.00
						484.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
POE: TAW TAW	05/04/2021	13453	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND	100.00
						100.00
POYNER: VANESSA	04/30/2021	13417	27-2716-5450		Spring Mentor Stipend	300.00
						300.00
PREMIER SELECT	05/11/2021	13697	12-1205-6011	AG DEPARTMENT	AI Training	1,000.00
						1,000.00
PRICE: EAN C	05/10/2021	13641	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO	40.80
						40.80
PRIVADO: LIVIDA	05/10/2021	13555	37-3780-6021	IDRC TRAVEL	ID&R SC PROJ-LIVIDA P-APRIL 21	1,197.28
						1,197.28
PROPIO LANGUAGE	05/10/2021	13576	37-3959-6150	IOWA PROJECT-9	LANG SERVICES-IA PROJ-APRIL 21	642.85
PROPIO LANGUAGE	05/10/2021	13576	37-3959-6150	IOWA PROJECT-9	LANG SERVICES-IA PROJ-APRIL 21	120.75
						763.60
PYTLOWANY: SHAU	05/11/2021	13737	11-5505-7000	FOOTBALL	10.20.18 FB game pyrotechnics	500.00
						500.00
R & R EQUIPMENT	04/27/2021	13402	11-7100-7000	FACILITIES AND	ALUM SPINDLE&DBL SHEAVE PULLEY	314.39
R & R EQUIPMENT	04/27/2021	13402	11-7100-7000	FACILITIES AND	TRAILER TIRE	115.00
						429.39
RAMIREZ: FERNAN	05/10/2021	13533	25-2540-6644	HEP YEAR 5	HEP Yr 5 April 2021 Recruiting	880.00
						880.00
RAMIREZ: JUAN	05/06/2021	13492	25-2540-7410	HEP YEAR 5	HEP Yr 5 Medical Reinbursement	150.00
						150.00
RAVICHAGUA: MIR	04/30/2021	13439	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
RAVICHAGUA: MIR	04/30/2021	13439	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu	50.00
						250.00
RAY: NIKKI	05/10/2021	13630	75-7540-6180	RODEO	BREAK AWAY SPEING 21 RODEO	295.68

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							295.68
RAZAM: WENDY	05/06/2021	13509	37-3959-6030	IOWA PROJECT-9	ID&R IA PROJ-WENDY R-APRIL 21		388.48
RAZAM: WENDY	05/06/2021	13509	37-3959-6150	IOWA PROJECT-9	SUPPLY REIMB-WENDY R-APRIL 21		103.58
							492.06
REALITYWORKS	05/04/2021	13467	12-1205-7020	AG DEPARTMENT	Basic Suturing Kit with Tissue		670.00
REALITYWORKS	05/11/2021	13765	12-1205-7020	AG DEPARTMENT	Real Career Employability Skil		499.00
REALITYWORKS	05/11/2021	13766	12-1205-7020	AG DEPARTMENT	Leadership of Soft Skills clas		549.00
							1,718.00
REDRICK: PHILIP	05/06/2021	13514	11-5565-6030	NATIONAL COMPET	Track Nationals check for meal		300.00
REDRICK: PHILIP	05/06/2021	13514	11-5565-6030	NATIONAL COMPET	Track Nationals check for meal		780.00
REDRICK: PHILIP	05/06/2021	13514	11-5565-6030	NATIONAL COMPET	Track Nationals check for meal		1,080.00
REDRICK: PHILIP	05/10/2021	13595	11-5550-6010	TRACK	reimburse for uber ride		15.55
							2,175.55
Reynolds Law Fi	05/11/2021	13694	11-6100-6620	PRESIDENT'S OFF	April legal fees		774.00
							774.00
REYNOLDS: JANE	05/10/2021	13582	37-2217-6150	MEP 2 YEAR 1	ADV SUPPLIES-JANET R-APRIL		48.23
REYNOLDS: JANE	05/10/2021	13586	37-2217-6030	MEP 2 YEAR 1	MLG-ADV TRVL-JANET R APRIL 21		138.66
							186.89
RIDDELL ALL AME	05/11/2021	13710	11-5505-8500	FOOTBALL	reconditioning of 77 helments		4,977.50
							4,977.50
RIGGINS: DYLAN	05/10/2021	13634	75-7540-6180	RODEO	BAREBACK SPRING 21 RODEO		45.86
							45.86
ROGERS: WYATT	05/10/2021	13646	75-7540-6180	RODEO	BULL RIDING SPRING 21 RODEO		485.33
							485.33
ROJO: CLEMENTE	05/04/2021	13460	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
							100.00
ROSALES: LAURA	04/27/2021	13400	25-2540-7480	HEP YEAR 5	HEP Yr 5 Placement Reinburseme		25.00
ROSALES: LAURA	05/10/2021	13526	25-2540-7485	HEP YEAR 5	HPE Yr 5 4/21 Child Reinbursem		30.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							55.00
ROYAL PUBLISHIN	05/10/2021	13544	11-6300-6140	COMMUNITY/PUBLI	Sponsorship		85.00
							85.00
RUBBERFLOORINGI	05/10/2021	13559	11-5503-7000	TRAINER	3/8" pre cut heavy duty rubbe		2,700.00
RUBBERFLOORINGI	05/10/2021	13559	11-5503-7000	TRAINER	double sided carpet tape		83.97
RUBBERFLOORINGI	05/10/2021	13559	11-5503-7000	TRAINER	seam sealer		26.65
RUBBERFLOORINGI	05/10/2021	13559	11-5503-7000	TRAINER	discount		702.66-
RUBBERFLOORINGI	05/10/2021	13559	11-5503-7000	TRAINER	shipping		421.66
							2,529.62
RUSSELL: LEXIE	05/10/2021	13619	75-7540-6180	RODEO	BREAK AWAY SPRING 21 RODEO		564.48
							564.48
RUSSELLVILLE AD	05/06/2021	13521	25-2540-6645	HEP YEAR 5	HEP Yr 5 May 2021 Site Payment		2,000.00
							2,000.00
SALE BARN CAFE	05/04/2021	13468	12-1205-7020	AG DEPARTMENT	Sale Barn Cafe		41.50
							41.50
SALLY BEAUTY SU	05/11/2021	13716	12-1216-7020	PITTSBURG COSME	gel foil bleach		150.00
							150.00
SAMPLE: MAKENZI	05/10/2021	13597	11-5500-5800	GENERAL ATHLETI	Volleyball Johnson CC		40.00
							40.00
SAMUEL: KATHERI	05/10/2021	13558	37-3780-6021	IDRC TRAVEL	ID&R SC PROJ-KATHERINE S-4-21		1,196.83
							1,196.83
SCHMIDT: KEENA	05/10/2021	13550	37-3717-6030	MEP A YEAR 17	REINT-KEENA S-APRIL 2021		333.20
SCHMIDT: KEENA	05/10/2021	13550	37-3717-6030	MEP A YEAR 17	REINT-KEENA S - APRIL 2021		377.44
SCHMIDT: KEENA	05/10/2021	13550	37-3717-6030	MEP A YEAR 17	REINT-KEENA S - APRIL 2021		180.88
SCHMIDT: KEENA	05/10/2021	13550	37-3717-6030	MEP A YEAR 17	REINT-KEENA S - APRIL 2021		40.21
							931.73
SCHOOL SPECIALT	05/11/2021	13739	11-1129-6150	PAOLA	Expo cleaner/expo markers/cloc		325.00
SCHOOL SPECIALT	05/11/2021	13740	11-1129-7020	PAOLA	2 Rolling whiteboard easels		425.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							750.00
SECURITY 1ST TI	05/11/2021	13703	23-0002-8200	CARES ACT 2	Purch Garrison Apts		395,882.99
							395,882.99
SECURITY BANK O	05/12/2021	13808	83-8384-7620	GREYHOUND LODGE	Interest COP 2018		4,226.19
SECURITY BANK O	05/12/2021	13808	83-8384-7610	GREYHOUND LODGE	Principal COP 2018		20,000.00
							24,226.19
SEI: PA	05/04/2021	13452	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND		100.00
							100.00
SEK EDUCATION S	05/11/2021	13775	11-6140-6510	HUMAN RESOURCES	May payroll processing		1,425.00
							1,425.00
SHELL FLEET PLU	05/12/2021	13805	12-1205-6012	AG DEPARTMENT	FEB/MARCH GAS /MEATS TEAM		132.26
SHELL FLEET PLU	05/12/2021	13805	12-1205-6011	AG DEPARTMENT	FEB/MARCH GAS / LIVESTOCK		309.49
							441.75
SHERWIN WILLIAM	05/06/2021	13501	83-8383-7000	DORMITORY	SHEET PLASTIC		131.42
SHERWIN WILLIAM	05/06/2021	13505	83-8383-7000	DORMITORY	PAINT & PAINTING SUPPLIES		315.79
SHERWIN WILLIAM	05/10/2021	13545	11-7100-7000	FACILITIES AND	1 GAL PAINT		26.26
SHERWIN WILLIAM	05/10/2021	13545	83-8383-7000	DORMITORY	PAINTERS TAPE		55.53
SHERWIN WILLIAM	05/10/2021	13545	83-8383-7000	DORMITORY	SHEET PLASTIC		35.41
SHERWIN WILLIAM	05/10/2021	13545	83-8383-7000	DORMITORY	PAINTERS TAPE		13.29
							577.70
SHIREMAN: VICKI	05/10/2021	13628	75-7540-6190	RODEO	Spring 2021 Rodeo-Sec		2,075.00
							2,075.00
SIMMONS CATTLE	05/11/2021	13691	75-7540-6190	RODEO	ROPING CATTLE SPR 21 RODEO		2,250.00
							2,250.00
SIMONS: SAMANTH	05/12/2021	13781	83-8387-6410	GARRISON APTS	Refund May Rent-Garrison Apt		560.00
							560.00
SINGER: ALLISON	05/10/2021	13554	37-3780-6021	IDRC TRAVEL	MEALS FOR EVENT-ALLISON S		560.00
SINGER: ALLISON	05/10/2021	13556	37-3757-6021	ISOSY TRAVEL	ID&R SC PROJ-ALLISON S-APRIL21		568.34

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,128.34
SITEONE LANDSCA	04/21/2021	13370	11-5545-8350	SOFTBALL	lesco turface all sport soil		235.20
SITEONE LANDSCA	04/21/2021	13370	11-5545-8350	SOFTBALL	freight		75.00
							310.20
SKC COMMUNICATI	05/11/2021	13774	23-6130-7400	CO-VID STRENGTH	Zoom Room #1-Streng Institu		46,484.10
SKC COMMUNICATI	05/11/2021	13774	23-6130-7400	CO-VID STRENGTH	Zoom Room #2-SIP Grant		64,764.51
SKC COMMUNICATI	05/12/2021	13793	23-6130-7400	CO-VID STRENGTH	Zoom room #1 - Burke		67,180.22
SKC COMMUNICATI	05/12/2021	13793	23-6130-7400	CO-VID STRENGTH	Zoom room#2 - Paola		47,211.24
							225,640.07
SKITCH'S HAULIN	04/30/2021	13430	11-7100-6320	FACILITIES AND	PORTABLE TOILETS MARCH/APRIL		250.00
							250.00
SMALL: BAILEY	05/10/2021	13661	75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO		179.20
							179.20
SMALLWOOD LOCK	05/11/2021	13777	23-0002-8200	CARES ACT 2	10 LEVER DOOR HANDLES/GARISON		549.00
							549.00
SMITH: SIERRA	05/10/2021	13650	75-7540-6180	RODEO	GOAT TYING SPRING 21 RODEO		65.60
							65.60
SPRINGER: TRACY	04/30/2021	13418	27-2716-5450		Spring Mentor Stipend		300.00
							300.00
STATE BEAUTY SU	05/04/2021	13477	12-1215-7020	FT. SCOTT COSME	color wax hairspray styling		1,000.00
STATE BEAUTY SU	05/11/2021	13717	12-1216-7020	PITTSBURG COSME	Color hair spray		250.00
							1,250.00
STOCKTON GRAVES	05/11/2021	13692	75-7540-6190	RODEO	TIE DOWN CATTLE SPR 21 RODEO		5,060.00
							5,060.00
STUART-CAMPBELL	05/10/2021	13583	37-2217-6150	MEP 2 YEAR 1	ADV SUPPLIES-MELANIE S.C APRIL		118.00
STUART-CAMPBELL	05/10/2021	13585	37-2217-6030	MEP 2 YEAR 1	MLG-ADV TRVL-MELANIE S.C-APRIL		120.34
							238.34

closed
closed

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	05/10/2021	13561	37-3717-6030	MEP A YEAR 17	REINT-LETICIA S-APRIL 2021		1,800.40
							1,800.40
SYCAMORE APARTM	05/11/2021	13700	83-8385-6410	SYCAMORE GROVE	June lease pymt		12,583.33
							12,583.33
SYMMETRY ENERGY	05/12/2021	13807	11-7100-6330	FACILITIES AND	FEB SERV BURKE ST		4,603.17
SYMMETRY ENERGY	05/12/2021	13807	11-7100-6330	FACILITIES AND	FEB SERV MAIN CAMPUS		31,936.42
							36,539.59
TAMAYO: CRISTOB	05/10/2021	13589	11-5500-6260	GENERAL ATHLETI	reimb. for NATA membership		249.00
TAMAYO: CRISTOB	05/10/2021	13589	11-5500-6260	GENERAL ATHLETI	reimb. for Certification		55.00
							304.00
TAPIA: LAURA	05/10/2021	13528	25-2540-7485	HEP YEAR 5	HPE YR 5 4/21 Child Reinbursem		70.00
							70.00
TATE: HADLEY	05/10/2021	13656	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO		395.60
							395.60
TATON: JADE	05/10/2021	13637	75-7540-6180	RODEO	BAREBACK SPRING 21 RODEO		201.66
TATON: JADE	05/10/2021	13665	75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO		168.00
							369.66
THOMAS: LORA J	05/10/2021	13575	37-3766-6641	iSOSY YR 1	MENTAL HEALTH CONSULT-LORA T		367.76
THOMAS: LORA J	05/10/2021	13575	37-3766-6040	iSOSY YR 1	MENTAL HEALTH CONSULT-LORA T		32.24
							400.00
THORP: CASH	05/10/2021	13669	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		270.56
							270.56
TITTLE: AVERY	05/10/2021	13598	11-5500-5800	GENERAL ATHLETI	Volleyball Johnson CC		25.00
							25.00
TRAJECTORY STRA	05/10/2021	13539	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing		320.00
							320.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TRI-VALLEY DEVE	05/11/2021	13729	11-6200-7000	FISCAL OPERATIO	APRIL SHREDDING		29.80
							29.80
TROYER: JESSE	05/10/2021	13636	75-7540-6180	RODEO	BAREBACK SPRING 21 RODEO		128.33
							128.33
TSCHIRHART: TAY	05/11/2021	13749	11-5500-5800	GENERAL ATHLETI	Volleyball Allen CC		40.00
							40.00
UNIVERSITY OF A	05/11/2021	13776	11-6100-6810	PRESIDENT'S OFF	USAC Filing - 21/22 membership		4,303.58
							4,303.58
VAN BOCHOVE: JO	05/10/2021	13668	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		270.56
							270.56
VENTURA-BONILLA	05/06/2021	13503	25-2540-6643	HEP YEAR 5	HEP Yr 5 April 2021 Tutoring		472.50
							472.50
WAL-MART	05/11/2021	13735	12-1216-7000	PITTSBURG COSME	Lysol, Bleach,		150.00
WAL-MART	05/11/2021	13741	11-1129-7000	PAOLA	FILE,TOTES,LABLES		100.00
WAL-MART	05/11/2021	13741	11-1129-7020	PAOLA	EXPO,ERASE,STAPLES		100.00
WAL-MART	05/11/2021	13741	11-1129-7030	PAOLA	CLEANER,WIPES,BROOM		100.00
WAL-MART	05/11/2021	13754	11-5545-7000	SOFTBALL	supplies for soph night		200.00
WAL-MART	05/11/2021	13755	11-5545-8350	SOFTBALL	vacum for softball field		171.76
WAL-MART	05/11/2021	13767	11-1129-7000	PAOLA	WLD&CNA CLEANOUT AND LUNCHEON		100.00
							921.76
WAL-MART COMMUN	04/21/2021	13374	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES		20.04
WAL-MART COMMUN	04/21/2021	13374	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES		200.00
WAL-MART COMMUN	04/21/2021	13378	11-5545-6010	SOFTBALL	supplies for team meal		50.12
WAL-MART COMMUN	04/21/2021	13378	11-5545-6010	SOFTBALL	supplies to wash uniforms		21.77
WAL-MART COMMUN	04/21/2021	13379	11-5550-6010	TRACK	food supplies for meet		59.71
WAL-MART COMMUN	04/21/2021	13379	11-5550-6010	TRACK	food supplies for meet		69.79
WAL-MART COMMUN	04/21/2021	13380	11-7100-7000	FACILITIES AND	MNT OFFICE SUPPLIES		69.75
WAL-MART COMMUN	04/21/2021	13381	27-2716-7000		Ellis Park Cookout supplies		34.10
WAL-MART COMMUN	04/22/2021	13389	27-2716-7000		Recognition Ceremony Supplies		47.30
WAL-MART COMMUN	04/27/2021	13408	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Supplies		155.12
WAL-MART COMMUN	04/30/2021	13431	28-2850-7000	National Pass	Employee Recognition		137.93
WAL-MART COMMUN	04/30/2021	13436	12-1206-7020	JOHN DEERE PROG	food for grad banquet		300.00
WAL-MART COMMUN	04/30/2021	13441	12-1215-7020	FT. SCOTT COSME	cleaning supplies		125.06
WAL-MART COMMUN	04/30/2021	13446	27-2716-7000		Recognition Ceremony Supplise		76.44

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,367.13
WARD: MASON	05/10/2021	13648	75-7540-6180	RODEO	BULL RIDING SPRING 21 RODEO	318.93
						318.93
WAREHAM: CABLE	05/10/2021	13663	75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO	44.80
						44.80
WASHBURN UNIVER	05/10/2021	13592	11-5550-6010	TRACK	Washburn university indoor	350.00
WASHBURN UNIVER	05/10/2021	13592	11-5550-6010	TRACK	Washburn University Indoor	350.00
						700.00
WATER LOSS SOLU	05/11/2021	13738	12-1250-6050	EWT	Meals - April 28	29.18
WATER LOSS SOLU	05/11/2021	13738	12-1250-6050	EWT	Motel	326.96
WATER LOSS SOLU	05/11/2021	13738	12-1250-6050	EWT	parts	56.47
WATER LOSS SOLU	05/11/2021	13738	12-1250-6050	EWT	Milage	231.72
						644.33
WEBER: MARK	05/10/2021	13607	75-7540-6190	RODEO	BULL FIGHTER SPRING 21 RODEO	800.00
						800.00
WESTERMAN: ETHA	05/04/2021	13455	25-3810-7480	CAMP YEAR 5	MAY STUDENT STIPEND	100.00
						100.00
WESTHAVER: RILE	05/10/2021	13643	75-7540-6180	RODEO	STEER WRESTLING SPR 21 RODEO	163.20
						163.20
WHISENHUNT: BAY	05/10/2021	13600	11-5500-5800	GENERAL ATHLETI	Vollelyball Johnson CC	25.00
						25.00
WILLIAMS: EMILY	05/10/2021	13557	37-3757-6021	ISOSY TRAVEL	ID&R SC PROJ-EMILY W-APRIL 21	432.88
						432.88
WILLIAMS: JOSLY	05/10/2021	13605	75-7540-6190	RODEO	TIMER SPRING 21 RODEO	250.00
						250.00
WINN: KYLEIGH J	05/10/2021	13621	75-7540-6180	RODEO	BREAK AWAY SPRING 21 RODEO	376.32

Fort Scott Community College
Purchase Orders Issued
between 04/17/2021 to 05/12/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							376.32
WITT: BAILEY	05/10/2021	13654	75-7540-6180	RODEO	GOAT TYING SPRING 21 RODEO		426.40
							426.40
WOLAVER: SADIE	05/11/2021	13693	75-7540-6180	RODEO	BARREL RACING SPRING 21 RODEO		1,251.20
							1,251.20
WRIGHT: JACK D	05/10/2021	13664	75-7540-6180	RODEO	SADDLE BRONC SPRING 21 RODEO		179.20
							179.20
YAUSSI: RICKY J	05/11/2021	13684	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		1,039.52
							1,039.52
YEAHQO: JEREMI	05/10/2021	13681	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		683.52
							683.52
YEAHQO: L J	05/10/2021	13678	75-7540-6180	RODEO	TEAM ROPING SPRING 21 RODEO		683.52
							683.52
ZOELLER: BROOK	05/10/2021	13601	11-5500-5800	GENERAL ATHLETI	Volleyball Allen CC		40.00
ZOELLER: BROOK	05/10/2021	13602	11-5500-5800	GENERAL ATHLETI	Volleyball Allen CC scoresheet		25.00
							65.00
							1,233,233.20

List of Manual POs for 21/22

								BOARD APPROVAL
	PO#	VENDOR	DEPT.	DESCRIPTION	AMOUNT	GLACCT	INV#	INV DATE DATE
*	20001	Jock's Nitch	FB	Tees & Shorts	2,336.00	11.5505.7000	Estimate E399	4/19/2021
*	20002	XOS Digital	FB	Recruiting Tool	2,065.00	11.5505.6020	Quote #00006377	4/19/2021
	20003	Airborne Athletics	WBB	Shooting machine	2,247.50	11.5515.8500	Inv #19425	7/2/2021
	20004	Panopto	IT	Panopto EDU Platform	14,550.00	11.6400.6650	Quote #Q-34913	
	20005	BSN Sports	FB	Recruiting hoods/pants	4,798.02	11.5505.7000	Quote	4/15/2021
					<u>25,996.52</u>			

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

UMB Bank, Statement Period 04/02/2021 to 05/03/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/23/2021	0057-Old Chicago	Athletics	31.34	1155106020	meal recruit
	0057-Old Chicago Total		31.34		
4/28/2021	Braums Store 021	Athletics	321.09	1155506010	team dinner
	Braums Store 021 Total		321.09		
4/3/2021	Braums Store 027	Athletics	9.88	1155306010	OSU Meal
	Braums Store 027 Total		9.88		
4/10/2021	Braums Store 126	Athletics	10.38	1155306010	SWOSU Travel
	Braums Store 126 Total		10.38		
4/6/2021	13th Annual David Suen	Athletics	214.00	1155506010	meet entries
4/6/2021	13th Annual David Suen	Athletics	214.00	1155506010	meet entries
	13th Annual David Suen Total		428.00		
4/8/2021	Braums Store 224	Athletics	117.63	1155456010	Team meal
4/16/2021	Braums Store 224	Athletics	14.95	1155106020	coaches meal
	Braums Store 224 Total		132.58		
4/8/2021	Braums Store 241	Grants	13.96	2538106260	Campus visit
	Braums Store 241 Total		13.96		
4/23/2021	Braums Store 280	Athletics	9.21	1155306010	OPSU Travel
4/23/2021	Braums Store 280	Athletics	10.42	1155306010	OPSU Travel
	Braums Store 280 Total		19.63		
4/2/2021	5guys 1206 Qsr	Athletics	28.79	1155036030	Lunch
	5guys 1206 Qsr Total		28.79		
4/18/2021	9th Street Diner	Athletics	31.94	1155306010	FHSU Travel
	9th Street Diner Total		31.94		
4/17/2021	A & W 94071	Athletics	71.39	1155066010	Travel
	A & W 94071 Total		71.39		
4/15/2021	Aacrao	Student Success	105.00	1153006810	Aacrao renewal
	Aacrao Total		105.00		
4/16/2021	Adobe	Presidential	19.99	1163006820	Stock Video
	Adobe Total		19.99		
4/26/2021	Adobe *800-833-6687	Business Office	32.81	7272407000	monthly program fee
	Adobe *800-833-6687 Total		32.81		
4/19/2021	Adobe Acropro Subs	Grants	16.40	3737667020	supplies
	Adobe Acropro Subs Total		16.40		
4/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150	IDRC supplies
4/27/2021	Adobe Creative Cloud	Presidential	32.81	1163006820	Graphic Design
4/27/2021	Adobe Creative Cloud	Athletics	32.81	1155056020	Recruiting
	Adobe Creative Cloud Total		123.78		
4/21/2021	Adobe Stock	Presidential	29.99	1163006820	Graphic Design
	Adobe Stock Total		29.99		
5/1/2021	Adobe Stock Trial	Grants	29.02	3737667020	supplies
	Adobe Stock Trial Total		29.02		
4/30/2021	Amazon.Com*3485e4w13	Grants	82.18	3737866150	IDRC supplies
	Amazon.Com*3485e4w13 Total		82.18		
4/28/2021	Amazon.Com*7p9e01sr3 Amzn	Grants	789.85	3737176150	MEP supplies
	Amazon.Com*7p9e01sr3 Amzn Total		789.85		
4/26/2021	Amazon.Com*7y6ol4wi3 Amzn	Grants	373.76	3737176150	supplies
	Amazon.Com*7y6ol4wi3 Amzn Total		373.76		
4/25/2021	Amazon.Com*ee52p7493	Athletics	247.24	1155256260	Staff Dev
	Amazon.Com*ee52p7493 Total		247.24		
4/6/2021	Amazon.Com*n74cy2cd3 Amzn	Grants	29.95	3739596150	ADameron paper
	Amazon.Com*n74cy2cd3 Amzn Total		29.95		
4/10/2021	Amazon.Com*t919d9qk3	Grants	54.75	3737866150	IDRC supplies
	Amazon.Com*t919d9qk3 Total		54.75		
4/8/2021	American Air	Grants	696.50	3737806019	AJohnson NY flight
4/18/2021	American Air	Athletics	336.70	1155506020	Recruiting
4/30/2021	American Air	Athletics	394.90	1155506020	recruiting
4/24/2021	American Air	Athletics	158.70	1155656030	Travel
4/24/2021	American Air	Athletics	158.70	1155656030	Travel
4/24/2021	American Air	Athletics	158.70	1155656030	Travel
4/24/2021	American Air	Athletics	158.70	1155656030	Travel

UMB Bank, Statement Period 04/02/2021 to 05/03/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	American Air Total		2,062.90		
4/10/2021	Amzn Mktp Us	Grants	64.13	3737866150	IDRC supplies
4/13/2021	Amzn Mktp Us	Grants	2,303.65	3737868500	IDRC desktop
4/2/2021	Amzn Mktp Us	Grants	131.96	3722176150	kids bags
4/2/2021	Amzn Mktp Us	Grants	233.32	3722176150	JR printer ink
4/4/2021	Amzn Mktp Us	Grants	125.65	3722176150	JR office supplies
4/7/2021	Amzn Mktp Us	Grants	15.98	3722176150	JReynolds ofc sup
4/11/2021	Amzn Mktp Us	Grants	488.21	3722176150	Kids bag supplies
4/16/2021	Amzn Mktp Us	Grants	96.38	3737176150	3737176150
4/23/2021	Amzn Mktp Us	Grants	54.96	2828126150	PASS ship supplies
4/23/2021	Amzn Mktp Us	Grants	132.30	3722176150	advocate printer supplies
4/25/2021	Amzn Mktp Us	Grants	142.77	3737176150	supplies
4/22/2021	Amzn Mktp Us	Athletics	89.96	1155507000	Endowment
4/22/2021	Amzn Mktp Us	Athletics	91.77	1155507000	Endowment
	Amzn Mktp Us Total		3,971.04		
4/2/2021	Applebees 957603495769	Athletics	79.41	1155036030	Dinner
	Applebees 957603495769 Total		79.41		
4/12/2021	Arbys 5004023	Institutional	50.00	7171906190	PTK Expense
	Arbys 5004023 Total		50.00		
4/8/2021	Arbys 5005025	Institutional	27.17	1212357000	NCLEX lunch
	Arbys 5005025 Total		27.17		
4/22/2021	Athleticplus	Athletics	9.99	1155506020	Recruiting
	Athleticplus Total		9.99		
4/20/2021	Att	Business Office	343.58	1171006310	FAX-CAMPUS MARCH/APRIL
4/20/2021	Att	Business Office	95.13	1212066310	JD FAX MARCH/APRIL
4/20/2021	Att	Business Office	286.51	1212166310	PEC/COSMO FIRE ALARM
4/20/2021	Att	Business Office	97.08	1212166310	COSMO FAX MARCH/APRIL
4/20/2021	Att	Business Office	5,119.82	1171006310	CAMPUS TEL MARCH/APRIL
4/20/2021	Att	Business Office	462.14	1111296310	PAOLA-TELE&SERV CHG MARCH
	Att Total		6,404.26		
4/17/2021	Austins Bar Grill	Athletics	10.00	1155456010	Team meal
4/17/2021	Austins Bar Grill	Athletics	40.00	1155456010	Team meal
4/17/2021	Austins Bar Grill	Athletics	181.39	1155456010	Team meal
	Austins Bar Grill Total		231.39		
4/23/2021	Autozone #2375	Institutional	7.56	1212066030	trailer lights
4/23/2021	Autozone #2375	Institutional	21.63	1212066030	adapter
	Autozone #2375 Total		29.19		
4/16/2021	Avalon Cafe	Grants	61.72	3737666010	meeting meal
	Avalon Cafe Total		61.72		
4/30/2021	B Hive	Athletics	8.00	1155306010	Colby Travel
	B Hive Total		8.00		
4/2/2021	Batchgeo	Grants	148.00	3737866060	IDRC mapping tool
5/2/2021	Batchgeo	Grants	148.00	3737866060	IDRC mapping tools
	Batchgeo Total		296.00		
4/25/2021	Baymont Inn & Suites	Athletics	50.00	1155656030	Travel
4/25/2021	Baymont Inn & Suites	Athletics	50.00	1155656030	Travel
4/25/2021	Baymont Inn & Suites	Athletics	76.71	1155656030	Travel
4/25/2021	Baymont Inn & Suites	Athletics	76.71	1155656030	Travel
	Baymont Inn & Suites Total		253.42		
4/14/2021	Beacon Athletics	Athletics	133.40	1155458350	Field supply
	Beacon Athletics Total		133.40		
4/5/2021	Bestbuycom806444277203	Athletics	41.56	1155057000	EQUIP
	Bestbuycom806444277203 Total		41.56		
4/12/2021	Billy Sims Bbq - Wichi	Athletics	212.81	1155066010	Mens Travel
	Billy Sims Bbq - Wichi Total		212.81		
4/6/2021	Bosca	Athletics	395.00	1155006020	Pro Devel
	Bosca Total		395.00		
4/29/2021	Braums Store	Business Office	9.15	1155656030	Post Season-Food
	Braums Store Total		9.15		
3/31/2021	Brookshires Express Lane	Athletics	35.76	1155506020	gas

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Brookshires Express Lane Total		35.76		
4/2/2021	Brother International	Grants	23.53	2525406150	Printing Supplies
	Brother International Total		23.53		
3/30/2021	Budget Rent A Car	Institutional	257.75	1165006410	Car Rental
4/5/2021	Budget Rent A Car	Institutional	(149.99)	1165006410	Car Rental
	Budget Rent A Car Total		107.76		
4/24/2021	Budget.Com Prepay	Athletics	475.69	1155656030	Travel
	Budget.Com Prepay Total		475.69		
4/26/2021	Buffalo Wild Wings 0058	Athletics	99.62	1155656030	Travel
4/26/2021	Buffalo Wild Wings 0058	Athletics	99.63	1155656030	Travel
	Buffalo Wild Wings 0058 Total		199.24		
4/9/2021	Buffalo Wild Wings 0533	Athletics	43.87	1155506010	coach lunch
	Buffalo Wild Wings 0533 Total		43.87		
4/7/2021	Buffalo Wild Wings 0654	Grants	66.21	3737176030	reinterv meal
4/29/2021	Buffalo Wild Wings 0654	Grants	70.28	3737176030	reinterv meal
	Buffalo Wild Wings 0654 Total		136.49		
4/29/2021	Butcher Block Llc	Institutional	35.80	1212066010	Grad Banquet
4/29/2021	Butcher Block Llc	Institutional	245.99	1212066010	Grad Banquet
	Butcher Block Llc Total		281.79		
4/22/2021	Carey Park Golf Course	Athletics	1.50	1155046010	Travel
4/24/2021	Carey Park Golf Course	Athletics	21.01	1155046010	Travel
	Carey Park Golf Course Total		22.51		
5/1/2021	Caseys Gen 3894	Athletics	11.16	1155306010	Colby Travel
	Caseys Gen 3894 Total		11.16		
5/1/2021	Caseys Gen Store	Business Office	60.00	1155656030	Post Season-Fuel
	Caseys Gen Store Total		60.00		
4/18/2021	Caseys Gen Store 2847	Athletics	23.30	1155306010	FHSU Travel
	Caseys Gen Store 2847 Total		23.30		
4/8/2021	Caseys Gen Store 2893	Athletics	11.73	1155306010	SWOSU Travel
	Caseys Gen Store 2893 Total		11.73		
4/1/2021	Caseys Gen Store 2961	Athletics	13.68	1155106020	recruitingmeal
	Caseys Gen Store 2961 Total		13.68		
4/30/2021	Caseys Gen Store 3340	Athletics	9.84	1155507000	Supplies
	Caseys Gen Store 3340 Total		9.84		
4/16/2021	Caseys Gen Store 3399	Athletics	11.99	1155106020	coaches meal
4/8/2021	Caseys Gen Store 3399	Presidential	30.00	7171906190	Giveaway
4/19/2021	Caseys Gen Store 3399	Presidential	30.00	7171906190	Giveaway
4/22/2021	Caseys Gen Store 3399	Institutional	36.07	7171906191	Quiz Bowl Food
3/31/2021	Caseys Gen Store 3399	Athletics	56.84	1155357000	Esports-Endowment
	Caseys Gen Store 3399 Total		164.90		
4/30/2021	Caseys Overbrook	Institutional	10.26	1212066030	Lunch
	Caseys Overbrook Total		10.26		
4/22/2021	Caseys Russellville	Grants	13.91	2525407010	Student Supplies
	Caseys Russellville Total		13.91		
4/23/2021	Cenex Mo River09907346	Institutional	4.31	1212066030	Dale and Kent drinks
4/23/2021	Cenex Mo River09907346	Institutional	70.14	1212066030	gas
	Cenex Mo River09907346 Total		74.45		
5/1/2021	Cenex Oasis On09885930	Athletics	17.48	1155306010	colby travel
	Cenex Oasis On09885930 Total		17.48		
4/15/2021	Cep*ppv-Prestosports	Athletics	10.00	1155206020	Game Stats
	Cep*ppv-Prestosports Total		10.00		
4/18/2021	Charlies Restaurant	Athletics	140.34	1155066010	Travel
	Charlies Restaurant Total		140.34		
4/21/2021	Cheddars 0202000020941	Athletics	86.82	1155106020	recruit meal
	Cheddars 0202000020941 Total		86.82		
4/22/2021	Chick-Fil-A #03721	Athletics	77.10	1155046010	Travel
	Chick-Fil-A #03721 Total		77.10		
4/2/2021	Chick-Fil-A #03952	Athletics	497.70	1155056010	TEAM TRAV
4/24/2021	Chick-Fil-A #03952	Grants	14.81	3737176030	reinterview meal
	Chick-Fil-A #03952 Total		512.51		

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4/23/2021	Chilis #211	Athletics	134.19	1155046010	Travel
	Chilis #211 Total		134.19		
4/7/2021	Chilis Pittsburg State	Athletics	119.73	1155156020	Recruit's Meal
	Chilis Pittsburg State Total		119.73		
4/29/2021	Chilis Ponca City	Athletics	40.00	1155506010	team dinner
4/29/2021	Chilis Ponca City	Athletics	52.00	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	64.00	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	67.99	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	68.99	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	75.87	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	78.00	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	97.53	1155656030	Postseason Expense
4/29/2021	Chilis Ponca City	Athletics	103.99	1155656030	Postseason Expense
	Chilis Ponca City Total		648.37		
4/17/2021	Chipotle 0547	Athletics	179.00	1155506010	dinner
	Chipotle 0547 Total		179.00		
4/24/2021	City Bites Subs	Athletics	19.64	1155106020	coaches meal
	City Bites Subs Total		19.64		
4/8/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	HILL ST FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	62.28	1212066320	FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	46.75	1226036320	FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	676.65	8383846320	FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	BURKE FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	50.22	1171006320	BALLFEILD FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	1,376.71	1171006320	S BAILEY HALL FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	273.47	1171006320	CAFE S FOUNT FEB DERV
4/8/2021	City Of Fort Scott Utilit	Business Office	1,461.89	1171006320	NE CORNER ADMIN FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	40.78	1171006320	MAINT SHOP FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	1,578.99	1171006320	W OF WEST DORM FEB SERV
4/8/2021	City Of Fort Scott Utilit	Business Office	115.77	1171006320	S OF EFAC FE SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	HILL ST MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	65.69	1212066320	2301 HORTON MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	46.76	1226036320	2301 HORTON #2 MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	986.09	8383846320	LODGE MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	BURKE ST MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	286.64	1171006320	BALLFEILD
4/20/2021	City Of Fort Scott Utilit	Business Office	1,305.40	1171006320	S OF BAILEY MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	370.66	1171006320	CAFE S MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	1,881.40	1171006320	NE OF ADMIN MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	40.80	1171006320	MAINT SHOP MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	1,489.45	1171006320	W OF DORM MARCH SERV
4/20/2021	City Of Fort Scott Utilit	Business Office	153.04	1171006320	S OF EFAC MARC SERV
	City Of Fort Scott Utilit Total		12,587.10		
5/2/2021	Cke*dudleys Done Right B	Athletics	148.67	1155456010	Team meal
	Cke*dudleys Done Right B Total		148.67		
4/14/2021	Cke*nugrille Fort Scott	Athletics	44.93	1155106020	recruits meals
4/20/2021	Cke*nugrille Fort Scott	Athletics	31.94	1155106020	recruti meal
4/11/2021	Cke*nugrille Fort Scott	Athletics	22.45	1155066010	Mens Travel
4/22/2021	Cke*nugrille Fort Scott	Athletics	34.89	1155046010	Travel
	Cke*nugrille Fort Scott Total		134.21		
4/6/2021	Clarion Inn	Athletics	1,626.11	1155056010	TEAM TRAVEL
	Clarion Inn Total		1,626.11		
4/3/2021	Clarion Inn Ks138	Athletics	3,021.00	1155056010	TRAVEL EXP
4/7/2021	Clarion Inn Ks138	Athletics	175.00	1155056010	TRAVEL
	Clarion Inn Ks138 Total		3,196.00		
4/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	IDRC site fee
	Classmarker.Com Plan Total		19.95		
4/22/2021	Coltons Russellville 1008	Grants	28.67	2525406030	Site Visit
	Coltons Russellville 1008 Total		28.67		
4/10/2021	Comfort Inn & Suites	Athletics	226.98	1155306010	SWOSU Tarvel

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4/10/2021	Comfort Inn & Suites	Athletics	226.98	1155306010	SWOSU Travel
4/18/2021	Comfort Inn & Suites	Athletics	199.26	1155066010	Travel
	Comfort Inn & Suites Total		653.22		
4/15/2021	Comfort Inns	Athletics	103.24	1155306010	FHSU Travel
4/15/2021	Comfort Inns	Athletics	103.24	1155306010	FHSU Travel
	Comfort Inns Total		206.48		
4/22/2021	Conoco - Ibaad Pittsburg	Grants	3.43	2525406030	Staff Travel
4/22/2021	Conoco - Ibaad Pittsburg	Grants	4.84	2525406030	Site Visit
	Conoco - Ibaad Pittsburg Total		8.27		
4/12/2021	Craw-Kan Telephone	Business Office	183.39	1242506310	DEAN OCC APRIL
4/12/2021	Craw-Kan Telephone	Business Office	244.52	1212026310	HARLEY APRIL
4/12/2021	Craw-Kan Telephone	Business Office	216.13	1212166310	PITT COSMO APRIL
4/12/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	ESPORTS APRIL
4/12/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	MERCY DORM APRIL
4/12/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	BURKE ST APRIL
	Craw-Kan Telephone Total		2,144.04		
4/11/2021	Crestview Country Club	Athletics	183.83	1155066010	Mens Travel
4/12/2021	Crestview Country Club	Athletics	360.00	1155066010	Mens travel
4/26/2021	Crestview Country Club	Athletics	172.25	1155656030	Travel
4/26/2021	Crestview Country Club	Athletics	172.24	1155656030	Travel
	Crestview Country Club Total		888.31		
4/14/2021	Crown Awards Inc	Athletics	304.13	1155507000	Endowment
4/15/2021	Crown Awards Inc	Athletics	171.91	1155507000	Endowment
4/16/2021	Crown Awards Inc	Athletics	(2.15)	1155507000	Endowment
4/16/2021	Crown Awards Inc	Athletics	124.42	1155507000	Endowment
	Crown Awards Inc Total		598.31		
4/22/2021	Culvers Of Webb City	Grants	13.46	2525406030	Site visit
	Culvers Of Webb City Total		13.46		
4/23/2021	Dairy Queen #11143	Athletics	18.70	1155456010	Team ice cream
	Dairy Queen #11143 Total		18.70		
4/16/2021	Daylight Donuts	Institutional	25.16	1212066020	donuts for open house
	Daylight Donuts Total		25.16		
4/3/2021	Debit Adjustment - Clarion Inn Ks138	Athletics	3,021.00	1155056010	TRAVEL EXP
	Debit Adjustment - Clarion Inn Ks138 Total		3,021.00		
4/8/2021	Delta Air	Grants	262.40	3737806019	EArevalo NY flight
4/30/2021	Delta Air	Athletics	236.20	1155506020	recruiting
4/30/2021	Delta Air	Athletics	236.20	1155506020	recruiting
	Delta Air Total		734.80		
4/17/2021	Dollar Tree, Inc.	Grants	96.00	3722176150	kids bag supplies
	Dollar Tree, Inc. Total		96.00		
4/7/2021	Dollar-General #2494	Athletics	6.56	1155046010	womens travel
	Dollar-General #2494 Total		6.56		
4/7/2021	Dollartree	Grants	2.19	2525406030	Recruitment
	Dollartree Total		2.19		
4/16/2021	Dominos 9639	Institutional	119.16	1212066020	pizza for open house
4/5/2021	Dominos 9639	Athletics	113.23	1155106010	team meal
4/10/2021	Dominos 9639	Athletics	72.20	1155106010	players meals
4/9/2021	Dominos 9639	Institutional	4.18	1212357000	NCLEX student lunch
4/9/2021	Dominos 9639	Institutional	92.19	1212357000	NCLEX student lunch
4/1/2021	Dominos 9639	Business Office	22.77	1164006030	Travel
	Dominos 9639 Total		423.73		
4/12/2021	Dropbox*jw3lh8429jkj	Grants	672.00	2525406641	Dropbox
	Dropbox*jw3lh8429jkj Total		672.00		
4/28/2021	Dsc Foundation	Athletics	200.00	1168007000	Supplies
	Dsc Foundation Total		200.00		
4/9/2021	Dunkin #356837	Institutional	50.00	7171906190	PTK Expense
	Dunkin #356837 Total		50.00		
4/21/2021	Eagle Creek Golf Club	Athletics	56.00	1155656030	Travel
4/21/2021	Eagle Creek Golf Club	Athletics	56.00	1155656030	Travel
	Eagle Creek Golf Club Total		112.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/1/2021	El Charro Fort Scott	Athletics	37.15	1155456010	team meal
4/12/2021	El Charro Fort Scott	Athletics	641.75	1155506010	dinner
4/8/2021	El Charro Fort Scott	Athletics	68.29	1155046010	womens travel
	El Charro Fort Scott Total		747.19		
3/31/2021	El Potro Mexican Cafe	Institutional	91.71	7575366190	6190
	El Potro Mexican Cafe Total		91.71		
4/2/2021	El Pueblitos	Athletics	135.26	1155456010	Team meal
	El Pueblitos Total		135.26		
4/30/2021	Embassy Suites -E Syracu	Grants	209.06	3737806019	RF/NY sweep hotel
5/1/2021	Embassy Suites -E Syracu	Grants	181.80	3737806019	RF/NY sweep hotel
5/1/2021	Embassy Suites -E Syracu	Grants	181.80	3737806019	RF/NY sweep hotel
5/1/2021	Embassy Suites -E Syracu	Grants	181.80	3737806019	RF/NY sweep hotel
5/1/2021	Embassy Suites -E Syracu	Grants	181.80	3737806019	RF/NY sweep hotel
5/1/2021	Embassy Suites -E Syracu	Grants	291.78	3737806019	RF/NY sweep hotel
	Embassy Suites -E Syracu Total		1,228.04		
4/9/2021	Etoll Bgt U352577271	Institutional	14.40	1212056011	Toll
	Etoll Bgt U352577271 Total		14.40		
4/8/2021	Ewell Educational Servic	Institutional	220.00	1212056012	Aggie Day-Booster
	Ewell Educational Servic Total		220.00		
4/28/2021	Ewing Corp Office - Wp	Athletics	776.97	1155258350	field clay
	Ewing Corp Office - Wp Total		776.97		
4/16/2021	Expedia 72051563594288	Athletics	9.77	1155046010	Travel
4/16/2021	Expedia 72051563594288	Athletics	9.77	1155066010	Travel
	Expedia 72051563594288 Total		19.54		
4/25/2021	Exxonmobil 48334304	Athletics	38.78	1155506020	Recruiting
	Exxonmobil 48334304 Total		38.78		
4/11/2021	Facebk 7qkbbk37vh2	Institutional	25.00	1212357000	Nursing Marketing
	Facebk 7qkbbk37vh2 Total		25.00		
4/22/2021	Facebk Ee28337nt2	Presidential	27.96	1163006140	Digital Ads
	Facebk Ee28337nt2 Total		27.96		
4/18/2021	Facebk J54bv2tuh2	Institutional	5.93	1212357000	Nursing Marketing
	Facebk J54bv2tuh2 Total		5.93		
4/19/2021	Family Ctr Of Paola	Institutional	43.69	1111297020	PWR CRD
	Family Ctr Of Paola Total		43.69		
4/14/2021	Fort Scott Quick Lube	Business Office	60.76	1165006460	oil change
4/14/2021	Fort Scott Quick Lube	Business Office	164.08	1165006460	oil change
	Fort Scott Quick Lube Total		224.84		
4/29/2021	Freddys 00-0003	Athletics	25.11	1155306010	CCC travel
5/1/2021	Freddys 00-0003	Athletics	461.80	1155506010	team dinner
	Freddys 00-0003 Total		486.91		
4/12/2021	Freddys 00-0005	Athletics	72.26	1155066010	Team Travel
	Freddys 00-0005 Total		72.26		
4/16/2021	Freddys 01-0001	Institutional	9.44	1212056011	Meal
4/24/2021	Freddys 01-0001	Athletics	67.61	1155046010	Travel
	Freddys 01-0001 Total		77.05		
4/3/2021	Freddys 17-0007	Athletics	62.70	1155046010	Womens Travel
	Freddys 17-0007 Total		62.70		
4/18/2021	Frontier Ai	Athletics	157.20	1155506020	Recruiting
	Frontier Ai Total		157.20		
4/7/2021	G & W Foods #2746	Athletics	64.27	1155456010	Team meal-Endowment
4/22/2021	G & W Foods #2746	Institutional	112.98	1212056012	Fun-Booster
	G & W Foods #2746 Total		177.25		
4/12/2021	Gifts For You Llc	Grants	113.14	2525406149	Instructor supplies
	Gifts For You Llc Total		113.14		
4/27/2021	Google *ads4549248321	Presidential	500.00	1163006140	Digital Marketing
	Google *ads4549248321 Total		500.00		
4/9/2021	Google *google Storage	Grants	1.99	3737866150	IDRC supplies
4/7/2021	Google *google Storage	Grants	9.99	3737667020	iSOSY sup
	Google *google Storage Total		11.98		
4/30/2021	Greetingcardunivers	Grants	83.34	2525407010	Student Supplies

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	Greetingcardunivers Total		83.34		
4/20/2021	Guymon Daily Herald	Grants	222.00	2525407010	Student Supplies
	Guymon Daily Herald Total		222.00		
5/1/2021	Hampton Inn Cedar Falls	Grants	229.84	3739596030	IA hotel sweep
5/1/2021	Hampton Inn Cedar Falls	Grants	229.84	3739596030	IA sweep hotel
	Hampton Inn Cedar Falls Total		459.68		
5/2/2021	Hertz #0175011	Grants	250.09	3737806019	RF/NY sweep rental
	Hertz #0175011 Total		250.09		
4/25/2021	Hilton Garden Inn	Grants	124.32	3739596030	IA hotel
	Hilton Garden Inn Total		124.32		
4/22/2021	Holiday Inn	Institutional	128.04	1226016030	097
4/22/2021	Holiday Inn	Institutional	128.04	1226016030	097
	Holiday Inn Total		256.08		
4/22/2021	Holiday Inn Express	Grants	140.93	3722176030	Joel hotel
	Holiday Inn Express Total		140.93		
4/2/2021	Holiday Inn Express - St	Athletics	116.59	1155206010	District
4/2/2021	Holiday Inn Express - St	Athletics	116.59	1155206010	District
4/2/2021	Holiday Inn Express - St	Athletics	116.59	1155206010	Districts
4/2/2021	Holiday Inn Express - St	Athletics	116.59	1155206010	Districts
4/2/2021	Holiday Inn Express - St	Athletics	116.59	1155206010	Districts
	Holiday Inn Express - St Total		582.95		
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	422.76	1155656030	Postseason Expense
5/1/2021	Holiday Inn Express & Su	Athletics	429.30	1155656030	Postseason Expense
4/25/2021	Holiday Inn Express & Su	Grants	430.64	3737176030	reinterview overnight
	Holiday Inn Express & Su Total		6,778.58		
4/24/2021	Holiday Inn Express Guym	Athletics	259.46	1155306010	OPSU Travel
4/30/2021	Holiday Inn Express Guym	Athletics	383.29	1155306010	OPSU Travel
	Holiday Inn Express Guym Total		642.75		
4/7/2021	Holiday Lanes	Athletics	59.06	1155156020	Recruit Activity
4/9/2021	Holiday Lanes	Athletics	4.36	1155156020	Recruit Activity
4/9/2021	Holiday Lanes	Athletics	65.35	1155156020	Recruit Activity
	Holiday Lanes Total		128.77		
4/20/2021	Hotelscom9186148211473	Athletics	114.25	1155106020	coaches room
	Hotelscom9186148211473 Total		114.25		
4/14/2021	Hp *instant Ink	Grants	7.55	3737667020	office supplies
	Hp *instant Ink Total		7.55		
4/22/2021	Hutchinson Pizza Ranch	Athletics	100.00	1155046010	Travel
	Hutchinson Pizza Ranch Total		100.00		
4/25/2021	Hyatt Place At Wichita	Athletics	238.86	1155106020	coaches room
	Hyatt Place At Wichita Total		238.86		
4/16/2021	Ihop #2045	Athletics	28.44	1155306010	FHSU Travel
	Ihop #2045 Total		28.44		
4/25/2021	Ihop #5448	Athletics	40.03	1155656030	Travel
4/25/2021	Ihop #5448	Athletics	40.03	1155656030	Travel
	Ihop #5448 Total		80.06		
4/23/2021	Ihop #5451	Athletics	89.10	1155046010	Travel
	Ihop #5451 Total		89.10		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/20/2021	In *track Barn	Athletics	329.40	1155507000	Supplies-Javlin
	In *track Barn Total		329.40		
4/15/2021	Int*quickbooks Online	Institutional	645.00	1168507000	Supplies
	Int*quickbooks Online Total		645.00		
4/10/2021	Jarochos Mexican Restau	Institutional	10.91	1212056011	Meal
	Jarochos Mexican Restau Total		10.91		
4/2/2021	Jimmy Johns - 1003	Athletics	126.56	1155206010	District Meal
	Jimmy Johns - 1003 Total		126.56		
4/24/2021	Jimmy Johns - 1768	Athletics	245.77	1155506010	dinner
	Jimmy Johns - 1768 Total		245.77		
4/3/2021	Jimmy Johns - 2089	Athletics	305.10	1155256010	meal
	Jimmy Johns - 2089 Total		305.10		
4/2/2021	Jimmy Johns - 2194	Athletics	443.00	1155056010	TEAM TRAVEL
	Jimmy Johns - 2194 Total		443.00		
4/6/2021	John Maxwell Team, Inc	Institutional	(4,095.00)	3130106030	refund
	John Maxwell Team, Inc Total		(4,095.00)		
4/28/2021	Jump Start# 7	Institutional	4.35	1212066030	Drinks
	Jump Start# 7 Total		4.35		
4/14/2021	K And K Auto Parts Inc	Athletics	17.89	1155458350	Field zip ties
	K And K Auto Parts Inc Total		17.89		
4/15/2021	Kansas Turnpike Authorit	Business Office	133.70	1165006460	toll fees
	Kansas Turnpike Authorit Total		133.70		
4/16/2021	Ken`s Pizza	Institutional	7.27	1212056011	Meal
	Ken`s Pizza Total		7.27		
4/4/2021	Krispy Kreme #381	Athletics	7.26	1155506020	recruiting
	Krispy Kreme #381 Total		7.26		
4/29/2021	Ks.Gov Payment	Institutional	20.50	1212407010	CMA student CMA fee
	Ks.Gov Payment Total		20.50		
4/10/2021	Kum&go 0891 Vinita	Institutional	54.34	1212056011	Gas
	Kum&go 0891 Vinita Total		54.34		
4/16/2021	Kwik Shop #0774	Institutional	3.78	1212056011	Meal
	Kwik Shop #0774 Total		3.78		
4/22/2021	La Hacienda Tacos And Teq	Grants	34.32	3737176030	reinterview meal
	La Hacienda Tacos And Teq Total		34.32		
4/15/2021	Logisoft Computer Product	Grants	169.00	2828507000	Supplies
	Logisoft Computer Product Total		169.00		
4/1/2021	Logmein	Grants	(645.33)	3737866150	IDRC supplies
4/1/2021	Logmein	Grants	645.33	3737866150	IDRC supplies
4/20/2021	Logmein	Grants	64.56	3737667020	supplies
	Logmein Total		64.56		
4/19/2021	Lotus Express Fort Scott	Institutional	13.89	1212357000	NCLEX Lunch
	Lotus Express Fort Scott Total		13.89		
4/1/2021	Love S Travel 00007278	Athletics	14.02	1155306010	GCCC Travel
	Love S Travel 00007278 Total		14.02		
4/9/2021	Luccis Cafe	Athletics	84.75	1155046010	Womens Travel
	Luccis Cafe Total		84.75		
4/8/2021	Lucilles Roadhouse	Athletics	33.45	1155306010	SWOSU Travel
4/9/2021	Lucilles Roadhouse	Athletics	23.13	1155306010	SWOSU Travel
4/10/2021	Lucilles Roadhouse	Athletics	26.42	1155306010	SWOSU Travel
	Lucilles Roadhouse Total		83.00		
4/9/2021	Luigis Italian Restauran	Athletics	29.55	1155306010	SWOSU Travel
	Luigis Italian Restauran Total		29.55		
4/2/2021	Luthers Bbq	Athletics	53.08	1155156020	Recruit Meal
4/11/2021	Luthers Bbq	Athletics	90.90	1155156020	Recruit/Coach Meal
4/20/2021	Luthers Bbq	Athletics	122.48	1155456010	Team meal
4/19/2021	Luthers Bbq	Athletics	72.00	1155106020	recruit meal
4/21/2021	Luthers Bbq	Athletics	100.00	1155106020	meal-recruit
4/27/2021	Luthers Bbq	Presidential	20.00	1163006160	EMP giveaway
4/22/2021	Luthers Bbq	Athletics	60.94	1155206020	Recruit
4/15/2021	Luthers Bbq	Business Office	178.93	7575386190	senior dinner

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	Luthers Bbq Total		698.33		
3/31/2021	Mason Jar Burgers & Br	Athletics	221.00	1155456010	team meal
	Mason Jar Burgers & Br Total		221.00		
4/10/2021	McDonalds F24961	Institutional	6.20	1212056011	Meal
	McDonalds F24961 Total		6.20		
4/12/2021	McDonalds F26490	Institutional	50.00	7171906190	PTK Expense
	McDonalds F26490 Total		50.00		
4/3/2021	McDonalds F4701	Athletics	33.38	1155036030	Dinner
4/27/2021	McDonalds F4701	Athletics	23.47	1155656030	Travel
4/27/2021	McDonalds F4701	Athletics	23.47	1155656030	Travel
	McDonalds F4701 Total		80.32		
4/11/2021	McDonalds F5008	Athletics	19.32	1155506010	lunch
	McDonalds F5008 Total		19.32		
4/23/2021	McDonalds F7032	Grants	9.41	3737176030	reinterview meal
	McDonalds F7032 Total		9.41		
4/6/2021	Nactei	Institutional	100.00	3130106030	Borth and Tanck
4/6/2021	Nactei	Institutional	600.00	3130106030	Registration
	Nactei Total		700.00		
4/29/2021	National Association Of	Grants	700.00	3737576021	SC virtual NASDME reg.
4/20/2021	National Association Of	Grants	350.00	2525406030	NASDME
	National Association Of Total		1,050.00		
4/11/2021	Oak & Pie	Athletics	89.80	1155066010	mens travel
	Oak & Pie Total		89.80		
4/16/2021	Old Chicago	Athletics	30.30	1155306010	FHSU Travel
	Old Chicago Total		30.30		
4/28/2021	Old Chicago Pizza & Tap	Institutional	47.07	1161006030	Travel
	Old Chicago Pizza & Tap Total		47.07		
4/1/2021	Olive Garden 00044263	Athletics	36.34	1155306010	OSU Travel
	Olive Garden 00044263 Total		36.34		
4/15/2021	Olive Garden 00044610	Institutional	19.92	1212056011	Meal
4/9/2021	Olive Garden 00044610	Grants	50.36	3737176030	reinterv meal
	Olive Garden 00044610 Total		70.28		
4/30/2021	Orbitz*72091342910861	Athletics	68.28	1155506020	recruiting
	Orbitz*72091342910861 Total		68.28		
4/5/2021	Other Credits - Sale Reversal	Athletics	(3,021.00)	1155056010	TRAVEL EXP
	Other Credits - Sale Reversal Total		(3,021.00)		
4/15/2021	Padlet* Padlet Softwar	Grants	96.00	3737666650	iOSY site expense
	Padlet* Padlet Softwar Total		96.00		
3/31/2021	Parkwood Inn & Suites	Athletics	18.00	1155046010	Travel
	Parkwood Inn & Suites Total		18.00		
4/13/2021	Petes #14	Athletics	34.16	1155156020	Coach/Recruit Meal
	Petes #14 Total		34.16		
4/17/2021	Pheasant Run	Athletics	25.28	1155306010	FHSU Travel
	Pheasant Run Total		25.28		
4/9/2021	Phillips 66 - Asap Genera	Athletics	16.14	1155306010	SWOSU Travel
4/10/2021	Phillips 66 - Asap Genera	Athletics	17.66	1155306010	SWOSU Travel
4/11/2021	Phillips 66 - Asap Genera	Athletics	6.33	1155306010	SWOSU Travel
	Phillips 66 - Asap Genera Total		40.13		
4/18/2021	Phillips 66 - Cervs 66	Athletics	6.17	1155306010	FHSU Travel
	Phillips 66 - Cervs 66 Total		6.17		
4/22/2021	Phillips 66 - Hutchs 123	Athletics	4.69	1155306010	OPSU Travel
4/22/2021	Phillips 66 - Hutchs 123	Athletics	7.11	1155306010	OPSU Travel
	Phillips 66 - Hutchs 123 Total		11.80		
4/16/2021	Phillips 66 - Minit Mart	Athletics	32.00	1155006020	AD travel
	Phillips 66 - Minit Mart Total		32.00		
4/2/2021	Phillips 66 - Oncue Expre	Athletics	16.46	1155306010	OSU travel
	Phillips 66 - Oncue Expre Total		16.46		
4/9/2021	Phillips 66 - Petes # 4	Athletics	15.94	1155156020	Recruit/Coach Meal
	Phillips 66 - Petes # 4 Total		15.94		
4/16/2021	Phillips 66 - Petes #14	Institutional	6.55	1212066020	ice open house

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4/16/2021	Phillips 66 - Petes #14	Institutional	47.49	1212066020	pop open house
4/7/2021	Phillips 66 - Petes #14	Athletics	15.01	1155156020	Coach's meal
4/12/2021	Phillips 66 - Petes #14	Athletics	27.95	1155258350	fields
4/12/2021	Phillips 66 - Petes #14	Athletics	32.51	1155258350	fields
5/2/2021	Phillips 66 - Petes #14	Athletics	27.47	1155258350	fields
	Phillips 66 - Petes #14 Total		156.98		
4/3/2021	Phillips 66 - U Pump It 2	Athletics	26.76	1155036030	Snacks
	Phillips 66 - U Pump It 2 Total		26.76		
4/16/2021	Pichlers Chicken Annies	Institutional	161.25	1226026190	097
4/16/2021	Pichlers Chicken Annies	Institutional	161.25	1226016190	097
	Pichlers Chicken Annies Total		322.50		
4/21/2021	Pittsburg State Univer	Athletics	150.10	1155506010	team fees
4/21/2021	Pittsburg State Univer	Athletics	214.00	1155506010	team fees
	Pittsburg State Univer Total		364.10		
4/30/2021	Pizza Hut #23874	Athletics	288.00	1155256010	meals
4/30/2021	Pizza Hut #23874	Athletics	320.00	1155506010	team dinner
	Pizza Hut #23874 Total		608.00		
4/29/2021	Pizza Hut 001652	Institutional	19.99	1212027000	H.D U class
	Pizza Hut 001652 Total		19.99		
4/17/2021	Pizza Hut 807	Athletics	84.85	1155506010	dinner
	Pizza Hut 807 Total		84.85		
4/23/2021	Plowboys Bbq	Institutional	20.00	1212066030	Lunch Kent and Dale
	Plowboys Bbq Total		20.00		
4/3/2021	Popeyes 12134	Athletics	545.22	1155056010	TEAM TRAVEL
	Popeyes 12134 Total		545.22		
4/1/2021	Priceln*crowne Plaza S	Athletics	180.96	1155506010	team hotel
4/23/2021	Priceln*crowne Plaza S	Athletics	408.60	1155506020	Recruiting
	Priceln*crowne Plaza S Total		589.56		
4/30/2021	Qdoba Mexican Grill 2828	Athletics	22.41	1155306010	CCC Travel
	Qdoba Mexican Grill 2828 Total		22.41		
4/23/2021	Qt 310	Athletics	13.08	1155106020	meal for coaches
4/17/2021	Qt 310	Institutional	61.70	1212056011	Gas
	Qt 310 Total		74.78		
4/27/2021	Qt 316	Presidential	10.29	1163006030	Wichita Golf
	Qt 316 Total		10.29		
4/4/2021	Qt 71	Athletics	11.65	1155306010	OSU Travel
	Qt 71 Total		11.65		
4/24/2021	Quizlet.Com	Grants	35.99	3737667020	suppleis
	Quizlet.Com Total		35.99		
4/8/2021	Raising Canes 404	Athletics	316.63	1155106010	team meal
	Raising Canes 404 Total		316.63		
4/13/2021	Red Robin 607	Athletics	160.88	1155066010	Travel
	Red Robin 607 Total		160.88		
4/5/2021	Revio *touchtone Comm	Business Office	188.16	1171006310	MARCH SERV
	Revio *touchtone Comm Total		188.16		
4/2/2021	Rib Crib #30	Athletics	31.19	1155306010	OSU Travel
	Rib Crib #30 Total		31.19		
4/5/2021	Richardson Athletics Llc	Athletics	407.12	1155258350	fields
	Richardson Athletics Llc Total		407.12		
4/14/2021	Rock Auto	Business Office	174.55	1165006460	vehicle parts
	Rock Auto Total		174.55		
4/16/2021	Rodeway Inn	Institutional	73.18	1212056011	Hotel
4/16/2021	Rodeway Inn	Institutional	73.18	1212056011	Hotel
4/16/2021	Rodeway Inn	Institutional	73.18	1212056011	Hotel
	Rodeway Inn Total		219.54		
4/2/2021	Samsclub #4791	Athletics	105.68	1155056010	TRAVEL
	Samsclub #4791 Total		105.68		
4/18/2021	Sand Creek Station Golf	Athletics	28.21	1155066010	Travel
4/18/2021	Sand Creek Station Golf	Athletics	200.00	1155066010	Travel
4/19/2021	Sand Creek Station Golf	Athletics	16.99	1155066010	Travel

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Sand Creek Station Golf Total		245.20		
4/15/2021	Scholastic Education	Grants	32.20	3722176150	advocate books
4/15/2021	Scholastic Education	Grants	57.64	3722176150	advocate books
4/16/2021	Scholastic Education	Grants	274.23	3722176150	advocate books
4/23/2021	Scholastic Education	Grants	19.83	3722176150	advocate books
4/23/2021	Scholastic Education	Grants	29.20	3722176150	advocate books
	Scholastic Education Total		413.10		
4/19/2021	Scooters Coffee #395	Presidential	60.00	7171906190	Giveaways
	Scooters Coffee #395 Total		60.00		
4/7/2021	Select Marketing And Dist	Institutional	771.76	1212037020	ice mach.
	Select Marketing And Dist Total		771.76		
4/15/2021	Seward County Community	Grants	200.00	2538107020	Nursing Program Fees
	Seward County Community Total		200.00		
4/6/2021	Sharkys Pub & Grub	Athletics	182.75	1155156010	Post Game Meal
4/27/2021	Sharkys Pub & Grub	Athletics	123.85	1155156020	Recruit Meal
4/20/2021	Sharkys Pub & Grub	Athletics	40.88	1155206020	Recruit
4/21/2021	Sharkys Pub & Grub	Grants	234.18	2538106260	FSCC End-of-Year
	Sharkys Pub & Grub Total		581.66		
4/29/2021	Shell Oil 10007682031	Athletics	5.42	1155306010	CCC Travel
	Shell Oil 10007682031 Total		5.42		
4/2/2021	Shortcakes Diner	Athletics	17.19	1155306010	OSU Travel
	Shortcakes Diner Total		17.19		
4/28/2021	Simple Simon's Pizza	Institutional	90.50	7171906190	PTK Expense
	Simple Simon's Pizza Total		90.50		
3/31/2021	Sleep Inn & Suites	Athletics	99.63	1155106020	room for recruit
4/30/2021	Sleep Inn & Suites	Athletics	239.42	1155306010	CCC Travel
4/30/2021	Sleep Inn & Suites	Athletics	239.42	1155306010	CCC Travel
4/11/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	Recruiting
4/19/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	Recruiting
4/20/2021	Sleep Inn & Suites	Athletics	(8.84)	1155506020	Recruiting
4/26/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	Recruiting
5/2/2021	Sleep Inn & Suites	Athletics	93.99	1155506020	recruiting
5/2/2021	Sleep Inn & Suites	Athletics	93.99	1155506020	recruiting
5/2/2021	Sleep Inn & Suites	Athletics	93.99	1155506020	recruiting
4/8/2021	Sleep Inn & Suites	Grants	99.63	2538106260	Campus visit-ATU-O
	Sleep Inn & Suites Total		1,258.96		
4/9/2021	Sonic Drive In #2733	Institutional	100.00	7171906190	PTK Expense
	Sonic Drive In #2733 Total		100.00		
4/3/2021	Sonic Drive In #3814	Athletics	7.36	1155306010	OSU Travel
	Sonic Drive In #3814 Total		7.36		
4/8/2021	Southwes	Grants	163.98	3737806019	EArevalo NY flight
	Southwes Total		163.98		
4/28/2021	Sp * Inked Playmats	Athletics	79.91	1155357000	Esports-Endowment
	Sp * Inked Playmats Total		79.91		
4/15/2021	Spangles #12	Athletics	23.93	1155306010	FHSU Travel
4/19/2021	Spangles #12	Athletics	7.29	1155066010	Travel
4/19/2021	Spangles #12	Athletics	65.01	1155066010	Travel
4/25/2021	Spangles #12	Athletics	29.88	1155656030	Travel
4/25/2021	Spangles #12	Athletics	29.88	1155656030	Travel
	Spangles #12 Total		155.99		
4/6/2021	Spartan Adventure Park -	Grants	246.94	2538106260	Campus visit-ATU-O
4/12/2021	Spartan Adventure Park -	Grants	(246.94)	2538106030	ATU-O
	Spartan Adventure Park - Total		-		
4/2/2021	Springhill Suites By M	Athletics	1,480.15	1155506010	team meet
	Springhill Suites By M Total		1,480.15		
4/8/2021	Sq *common Ground Coffee	Presidential	40.00	7171906190	Giveaway
4/7/2021	Sq *common Ground Coffee	Institutional	37.50	1212357000	NCLEX Lunch
	Sq *common Ground Coffee Total		77.50		
4/26/2021	Sq *daylight Donuts Paola	Institutional	43.65	7171906190	PTK Expense
	Sq *daylight Donuts Paola Total		43.65		

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4/23/2021	Sq *j&w Sport Shop	Institutional	71.00	1212357000	Nursing awards
	Sq *j&w Sport Shop Total		71.00		
4/17/2021	Sq *marshas Great Plains	Athletics	210.00	1155256010	meal
	Sq *marshas Great Plains Total		210.00		
4/24/2021	Sq *taco Shop	Athletics	14.86	1155306010	OPSU Travel
	Sq *taco Shop Total		14.86		
4/26/2021	Sq *the Cookie Momster	Institutional	40.00	7171906193	nursing ceremony
	Sq *the Cookie Momster Total		40.00		
4/9/2021	Stk*shutterstock	Grants	169.00	3737866150	IDRC supplies
	Stk*shutterstock Total		169.00		
4/1/2021	Storagemart #1075	Grants	82.02	3739596150	storage facility
5/1/2021	Storagemart #1075	Grants	89.51	3739596150	IA storage unit
	Storagemart #1075 Total		171.53		
4/30/2021	Straighttalk	Grants	49.71	2525406641	Technical Assistance
	Straighttalk Total		49.71		
4/26/2021	Subway 10096	Athletics	256.64	1155256010	meal
	Subway 10096 Total		256.64		
4/11/2021	Subway 11096	Institutional	7.53	1212056011	Meal
	Subway 11096 Total		7.53		
4/23/2021	Subway 12569	Athletics	8.75	1155256010	meal
4/23/2021	Subway 12569	Athletics	254.77	1155256010	meal
	Subway 12569 Total		263.52		
5/2/2021	Subway 13115	Athletics	20.12	1155306010	CCC Travel
	Subway 13115 Total		20.12		
4/5/2021	Subway 21928	Athletics	51.90	1155156010	Pre-Game meal
	Subway 21928 Total		51.90		
4/12/2021	Subway 52574	Athletics	63.96	1155066010	Mens Travel
4/26/2021	Subway 52574	Athletics	31.81	1155656030	Travel
4/26/2021	Subway 52574	Athletics	31.81	1155656030	Travel
	Subway 52574 Total		127.58		
4/2/2021	Subway 61968	Athletics	55.80	1155046010	womens travel
	Subway 61968 Total		55.80		
4/17/2021	Subway 6317	Athletics	240.63	1155506010	lunch
	Subway 6317 Total		240.63		
4/22/2021	Subway 65964	Athletics	10.35	1155306010	OPSU Travel
	Subway 65964 Total		10.35		
4/9/2021	Subway 7263	Institutional	50.00	7171906190	PTK Expense
	Subway 7263 Total		50.00		
4/15/2021	Successories	Grants	299.81	2525406149	Instructor supplies
	Successories Total		299.81		
4/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	MARCH/APRIL SERV
4/18/2021	Suddenlink 7702	Business Office	483.46	1164006680	CAMPUS APRIL SERV
4/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	APRIL/MAY SERV
	Suddenlink 7702 Total		1,475.86		
4/24/2021	Super 8	Athletics	208.96	1155046010	Travel
	Super 8 Total		208.96		
4/20/2021	Supplyhouse.Com	Institutional	104.54	1212037021	minisplit
	Supplyhouse.Com Total		104.54		
4/23/2021	Teppenyaki Sushi Buffe	Grants	24.68	3737176030	reinterview meal
	Teppenyaki Sushi Buffe Total		24.68		
4/2/2021	Texas Roadhouse #2310	Athletics	269.75	1155206010	District Meal
	Texas Roadhouse #2310 Total		269.75		
4/28/2021	Textmagic.Com	Business Office	100.00	1162007000	Supplies
4/12/2021	Textmagic.Com	Student Success	200.00	1151007000	texting
4/12/2021	Textmagic.Com	Grants	100.00	2727167000	Text Magic
4/28/2021	Textmagic.Com	Grants	100.00	2727167000	TextMagic
	Textmagic.Com Total		500.00		
4/3/2021	Tgi Fridays #0567	Athletics	313.76	1155506010	dinner
	Tgi Fridays #0567 Total		313.76		
4/8/2021	The Hideaway - Stillwater	Grants	235.32	2538106260	Campus visit

UMB Bank, Statement Period 04/02/2021 to 05/03/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	The Hideaway - Stillwater Total		235.32		
4/30/2021	The Home Depot #2220	Institutional	140.93	1212027000	1212027000
	The Home Depot #2220 Total		140.93		
4/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
5/2/2021	Thinklikeanurse	Institutional	1,195.00	1212356810	Nursing subscription
	Thinklikeanurse Total		1,195.00		
4/30/2021	Tockify Web Calendar	Grants	8.00	3737866150	IDRC supplis
4/29/2021	Tockify Web Calendar	Grants	8.00	3737667020	supplies
	Tockify Web Calendar Total		16.00		
4/3/2021	Torchys Tacos North Arlin	Athletics	293.10	1155506010	dinner

ACTION/DISCUSSION ITEMS

A. OPEN DISCUSSION REGARDING COVID MITIGATION

BACKGROUND: The COVID-19 mitigation committee held its monthly meeting on Wednesday, May 5, 2021. The committee discussed next steps in COVID-19 mitigation for FSCC. The committee formally recommends that FSCC revise some of the policies and/or practices adopted during the 2020-2021 academic year. Given the trend in COVID-19 cases in Bourbon County, the availability of vaccinations, and county guidelines, the mitigation committee suggests a change specific to mask wearing and face coverings effective May 18, 2021. The committee believes masks should be recommended, not required, while employees and students are encouraged to wear masks when social distancing is not possible. The situation will be reevaluated at the end of the summer to determine if additional action needs to be taken prior to the beginning of the fall 2021 semester. The requirement for masks may be reinstated at a later date if the need arises.

B. CONSIDERATION OF ZOOM ROOM EQUIPMENT PURCHASE

BACKGROUND: The Nursing program struggled to manage online/distance classes between the main campus at Burke St to the offsite campus at Miami County. The equipment is antiquated, unreliable, and needs updated. Updates to the audio and visual equipment to function appropriately for classroom usage is needed. The VP of Academic Affairs and IT Director requested we look at Zoom rooms which gives us additional abilities for distance learning such as follow technology, scheduled automatic starts, remote location access, and user friendly software.

The vendor SKC is listed on the State of Kansas contract list which is approved for use rather than soliciting requests for proposals. Therefore we requested and are using their quotes which are attached.

This project will be funded from COVID grants of CARES-HEERF I Institutional and Strengthening Institutions grant funds.

RECOMMENDATION: The administration recommends approval of the proposal from SKC for \$114,391.46.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Burk 101 with Edge



Date of Quote: 5/11/2021
Quote #: 694-44321-60062
Revision #: 1
Customer: FORT SCOTT COMMUNITY COLLEGE
Room Name: Burke 101 w Edge Option
Contact: Jason Simon
Address: Fort Scott, KS 66701

Expiration Date: 7/10/2021
Account Executive: David Gantz
Phone: (913) 543-7298
Email: david.gantz@skccom.com
Opportunity #: 20-10-77265
Contract: State of KS

System Total: \$66,110.39

Display Technology

Qty	Description	Unit Price	Extended Price
1	Panasonic SOLID SHINE PT-RZ570 DLP Projector - 16:10 - White - 1920 x 1200 - Front, Rear, Ceiling - 1125p - 20000 Hour Normal ModeWUXGA - 20,000:1 - 5400 lm - HDMI - DVI - USB WHITE	\$3,066.46	\$3,066.46
1	Chief RPA Elite Custom Projector Mount	\$165.53	\$165.53
1	OFE Ceiling Pole	\$0.00	\$0.00
1	Chief XL Storage Box	\$110.98	\$110.98
1	DaLite 119", 16:9, HCMW, Model C with CSR	\$556.38	\$556.38
2	Samsung 32IN COMMERCIAL FHD LED LCD 400 NIT	\$533.31	\$1,066.62
2	Chief Medium Fusion Micro-Adjustable Tilt Wall Mount	\$126.65	\$253.30
2	Chief Universal Flat Panel Mount Hardware kit	\$8.15	\$16.30
1	Chief FUSION Connector Kit - 16"	\$35.11	\$35.11
1	DigitalMedia 8G+® 4K60 4:4:4 HDR Receiver and Room Controller with Scaler	\$990.00	\$990.00

Section Subtotal: \$6,260.68

Video Conferencing

Qty	Description	Unit Price	Extended Price
1	Crestron Flex Video Conference System Integrator Kit for Zoom Rooms™ Software	\$2,566.30	\$2,566.30
1	Premium Crestron Flex Support for New C-Series Systems	\$275.00	\$275.00
12	XiO Cloud® Provisioning and Management Service, Endpoint Management License for one room per month	\$2.75	\$33.00
12	XiO Cloud® Provisioning and Management Service, Support License for one room per month	\$3.85	\$46.20
1	Sony Edge Analytics Appliance	\$2,556.68	\$2,556.68
1	REQUIRED POWER ADAPTOR & POWER CORD for REAC1000 and REAC1000/SWPACK	\$44.55	\$44.55
1	Handwriting Extraction License	\$2,911.43	\$2,911.43
2	Sony PTZ Camera with SCT Extender - Kit	\$2,906.82	\$5,813.64
1	Logitech Screen Share HDMI to USB Device (Zoom approved)	\$237.14	\$237.14
1	Inogeni HDMI to USB Converter (Zoom approved)	\$342.49	\$342.49

Section Subtotal: \$14,826.43

Source / Signal Processing / Routing Equipment

Qty	Description	Unit Price	Extended Price
1	OFE Laptop	\$0.00	\$0.00
1	OFE Dedicated PC	\$0.00	\$0.00
1	Crestron DM Lite® Transmitter for HDMI®, IR, and RS-232 Signal Extension over CATx Cable	\$220.00	\$220.00

1	Crestron DM Lite – HDMI® over CATx Receiver w/IR & RS-232, Surface Mount	\$220.00	\$220.00
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Section Subtotal: \$440.00

Audio Reinforcement			
Qty	Description	Unit Price	Extended Price
1	Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, and AEC technology (all 12 inputs)	\$2,033.90	\$2,033.90
1	5-port expansion device	\$660.00	\$660.00
2	Low profile Beamtracking ceiling microphone w/ PoE+ amp	\$1,318.90	\$2,637.80
2	Low profile expansion Beamtracking ceiling microphone	\$687.50	\$1,375.00
1	PoE AVB/USB expander with Bluetooth® wireless technology	\$385.00	\$385.00
1	OFE Wireless Microphone (XSW-D Sennheiser Lavalier)	\$0.00	\$0.00
8	Biamp In-Ceiling, Indoor 6.5" Coaxial Loudspeaker, White	\$108.90	\$871.20

Section Subtotal: \$7,962.90

Control			
Qty	Description	Unit Price	Extended Price
1	Crestron 3-Series® 4K DigitalMedia™ Presentation System 350	\$5,500.00	\$5,500.00
1	Crestron High-Efficiency Power Pack	\$275.00	\$275.00

Section Subtotal: \$5,775.00

Hardware Housing			
Qty	Description	Unit Price	Extended Price
1	Custom Spectrum Lectern	\$4,796.00	\$4,796.00

Section Subtotal: \$4,796.00

Qty	Description	Unit Price	Extended Price
1	OFE Equipment (Uninstall & Decommission existing OFE equipment)	\$0.00	\$0.00

Section Subtotal: \$0.00

Miscellaneous Supply - Standard Components			
Qty	Description	Unit Price	Extended Price
1	Professional Grade Cables, Connectors, Hardware and Accessories	\$2,732.11	\$2,732.11

Section Subtotal: \$2,732.11

Room Support			
Qty	Description	Unit Price	Extended Price
1	1 Year Elite - 8 x 5 CST Unlimited phone support; Live Help button; tech support call priority; travel and onsite fees covered; equipment repair/replacement; and annual preventative maintenance. Extended mfg. video warranties, including Polycom SoundStructure, must be maintained for duration of SMARTCare contract, purchased separately. OPE repair/replacement is not covered by this agreement.	\$3,639.45	\$3,639.45

Section Subtotal: \$3,639.45

Subtotal	\$46,432.57
Labor	\$19,677.82
System Total	\$66,110.39
Estimated Freight	\$1,069.83

Conditions / Exceptions

This Quote is subject to the terms and conditions set forth in the related Statement of Work agreed upon by SKC and Customer and will be attached to such Statement of Work.

SKC is not obligated to provide any services under a service contract (Elite or Elite Advantage) to the extent any programming, equipment or cabling is modified or moved without SKC's consent; in such case, Elite or Elite Advantage is deemed null and void, and SKC's current time and materials charges will apply.

Tax and Shipping

Tax and shipping, if quoted above, are estimates.

Applicable sales tax and shipping fees will be added to the project invoice(s). If you are tax exempt, please send exemption certificate(s) to taxexempt@skccom.com or fax to (800) 454-4752, attention Accounts Receivable.



CONTACT THE SKC COMMUNICATIONS EXPERTS
(800) 882-7779, contact.us@skccom.com

SKC Communication Products, LLC • 8320 Hedge Lane Terrace • Shawnee Mission, KS 66227 • 800.882.7779 • Fax 800.454.4752 • www.skccom.com

Paola 121B



Date of Quote: 5/7/2021
Quote #: 694-44321-60486
Revision #: 1
Customer: FORT SCOTT COMMUNITY COLLEGE
Room Name: Paola 121B
Contact: Jason Simon
Address: Fort Scott, KS 66701

Expiration Date: 7/6/2021
Account Executive: David Gantz
Phone: (913) 543-7298
Email: david.gantz@skccom.com
Opportunity #: 20-10-77269
Contract: State of KS

System Total: \$46,484.10

Display Technology

Qty	Description	Unit Price	Extended Price
1	Samsung 65" LCD Cortex A72 1.70 GHz - 2.50 GB - 3840 x 2160 - Edge LED - 350 Nit - 2160p - HDMI - USB - DVI - Serial - Wireless LAN - Ethernet	\$939.30	\$939.30
1	Samsung 85IN COMMERCIAL 4K UHD LED LCD 350 NIT 16/7 MAGICINFO S6	\$2,853.51	\$2,853.51
1	Chief Large THINSTALL Dual Swing Arm Wall Display Mount	\$361.78	\$361.78
1	Chief X-Large Fusion Micro-Adjustable Tilt Wall Mount	\$233.87	\$233.87
2	Chief Universal Flat Panel Mount Hardware kit	\$8.15	\$16.30
2	DigitalMedia 8G+® 4K60 4:4:4 HDR Receiver and Room Controller with Scaler	\$990.00	\$1,980.00

Section Subtotal: \$6,384.76

Video Conferencing

Qty	Description	Unit Price	Extended Price
1	Crestron Flex Video Conference System Integrator Kit for Zoom Rooms™ Software	\$2,566.30	\$2,566.30
1	Premium Crestron Flex Support for New C-Series Systems	\$275.00	\$275.00
12	XiO Cloud® Provisioning and Management Service, Endpoint Management License for one room per month	\$2.75	\$33.00
12	XiO Cloud® Provisioning and Management Service, Support License for one room per month	\$3.85	\$46.20
2	Sony PTZ Camera	\$1,316.01	\$2,632.02
2	SCT USB Camera Extender	\$797.50	\$1,595.00
2	SCT Wall Mount	\$110.00	\$220.00

Section Subtotal: \$7,367.52

Source / Signal Processing / Routing Equipment

Qty	Description	Unit Price	Extended Price
1	OFE Laptop	\$0.00	\$0.00
1	OFE Dedicated PC	\$0.00	\$0.00

Section Subtotal: \$0.00

Audio Reinforcement

Qty	Description	Unit Price	Extended Price
1	Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, and AEC technology (all 12 inputs)	\$2,033.90	\$2,033.90
1	5-port expansion device	\$660.00	\$660.00
2	Low profile Beamtracking ceiling microphone	\$1,098.90	\$2,197.80
1	Low profile expansion Beamtracking ceiling microphone	\$687.50	\$687.50

1	PoE AVB/USB expander with Bluetooth® wireless technology	\$385.00	\$385.00
8	Biamp In-Ceiling, Indoor 6.5" Coaxial Loudspeaker, White	\$108.90	\$871.20

Section Subtotal: \$6,835.40

Control			
Qty	Description	Unit Price	Extended Price
1	Crestron 3-Series® 4K DigitalMedia™ Presentation System 350	\$5,500.00	\$5,500.00
1	Crestron High-Efficiency Power Pack	\$275.00	\$275.00

Section Subtotal: \$5,775.00

Hardware Housing			
Qty	Description	Unit Price	Extended Price
1	Owner-Furnished Equipment Rack in Existing Teaching Station	\$0.00	\$0.00
1	Middle Atlantic Rack Mount Power	\$169.29	\$169.29

Section Subtotal: \$169.29

Miscellaneous Supply - Standard Components			
Qty	Description	Unit Price	Extended Price
1	Professional Grade Cables, Connectors, Hardware and Accessories	\$2,553.47	\$2,553.47

Section Subtotal: \$2,553.47

Room Support			
Qty	Description	Unit Price	Extended Price
1	1 Year Elite - 8 x 5 CST Unlimited phone support; Live Help button; tech support call priority; travel and onsite fees covered; equipment repair/replacement; and annual preventative maintenance. Extended mfg. video warranties, including Polycom SoundStructure, must be maintained for duration of SMARTCare contract, purchased separately. OPE repair/replacement is not covered by this agreement.	\$2,530.84	\$2,530.84

Section Subtotal: \$2,530.84

Subtotal	\$31,616.28
Labor	\$14,867.82
System Total	\$46,484.10
Estimated Freight	\$727.14

Conditions / Exceptions

This Quote is subject to the terms and conditions set forth in the related Statement of Work agreed upon by SKC and Customer and will be attached to such Statement of Work.

SKC is not obligated to provide any services under a service contract (Elite or Elite Advantage) to the extent any programming, equipment or configuration is modified or moved without SKC's consent; in such case, Elite or Elite Advantage is deemed null and void, and SKC's current time and materials rates will apply.

Tax and Shipping

Tax and shipping, if quoted above, are estimates.

Applicable sales tax and shipping fees will be added to the project invoice(s). If you are tax exempt, please send exemption certificate(s) to taxexempt@skccom.com or fax to (800) 454-4752, attention Accounts Receivable.

	<p>CONTACT THE SKC COMMUNICATIONS EXPERTS (800) 882-7779, contact.us@skccom.com</p>
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C. APPROVAL OF MINI EXCAVATOR PURCHASE

BACKGROUND: FSCC has many projects that maintenance could use a mini excavator to complete, such as sidewalks, land clearing, plumbing, drainage issues etc. If a used mini excavator was purchased it would pay for itself quickly, as maintenance would be able to complete many projects themselves.

No response was received for the published Request for Proposals below.

FSCC is accepting proposals for a mid 2000's (2010-2015) model 40 horse power mini excavator, preferably with a cab, (not a must have). Would like it to have a thumb attachment.

All bids must contain the following information to be included.

Year / Make

of hours of operation

Attachments or options

If you have questions please contact Jared Keylon 620-215-9238.

Sealed bids must be sent to Attention: Julie Eichenberger and received by 12:00pm (noon) Wednesday, May 12, 2021

*All bids must be in a sealed envelope marked "**Mini Excavator**" on the outside, no emails or faxes will be accepted. Bids will be opened on Wednesday, May 12, 2021 @ 2:00 p.m.*

The selected vendor will be notified following Board of Trustees approval at the next board meeting of May 17, 2021. Fort Scott Community College reserves the right to refuse any and all bids.

The following quotes are excavators that Jared has reviewed and believes are reasonable for our planned projects.

RECOMMENDATION: Administration recommends purchasing the mini excavator from OT Truck & Tractor Sales for \$30,900.00

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Meyer ____ Nelson

2014 Bobcat E42

Price: \$30,900.00



OT Truck and Tractor
El Reno, OK
Joel 405-550-1818
More photos/info: www.ottrucks.com

Model: E42
Hours: 2113
Year: 2014
Condition: Used
Make: Bobcat
Serial Number: AG3413222

Vehicle Info

Basic Information

- Year: 2014
- Make: Bobcat
- Model: E42
- Trim: Bobcat E42 Mini Midi Excavator Track Hoe Trackhoe
- Stock Number: W11329
- VIN: B2VW11329
- Condition: Used
- Net Horsepower (HP): 42
- Excavator Type: Small
- Operating Weight: 9,001 - 10,000 Lbs
- Dig Depth: 10'1" - 11'
- Brand: Bobcat
- MPN: E42
- Hours: 2113
- Serial Number: AG3413222
- Country Of Manufacture: United States

Engine

- Fuel Type: Diesel

OT Truck and Tractor Sales

3510 S Manning Rd
El Reno, Oklahoma 73036

Joel Hoppis 4055501818

Main: (405) 550-1818

Prices for this vehicle as equipped do not include charges such as: License, Title, Local or State Taxes, Registration Fees, Finance Charges, Credit Investigation, Optional Credit Insurance, Physical Damage or Liability Insurance, or Delivery Fees. Printout prepared by Auction123, at the request of the Dealer solely for his and its convenience. Auction123 and this dealership make no representations, expressed or implied, to any actual or prospective purchaser or owner of this vehicle as to existence, ownership, accuracy, description, or condition of this vehicle, listed equipment, accessories, price or any warranties. Any and all differences must be addressed prior to the sale of the vehicle.

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1-888-238-4691



PROMO



2014 BOBCAT E42M

\$36,950 [Make An Offer](#)

Used Excavators EARTHMOVING In Fort Wayne, IN 46816 - 560 Miles Away

Popularity Stats

 This listing has been **seen 308 times** (last 30 days)

Saved by 4 people

The price has not decreased recently

[Details](#) [Specs](#)

Details From Seller

2014 BOBCAT, E42M Excavators - Mini (up to 12,000 lbs), GOOD USED WELL MAINTAINED SECOND OWNER BOBCAT E42 EXCAVATOR, STRONG REMAN KUBOTA 42.7 HP CRATE MOTOR WITH 300 HRS , TOTAL FRAME HOURS 2700, GOOD DRY HYDRAULICS WITH AUXILIARIES, HYDRAULIC THUMB QUICK COUPLER, COME WITH 12' 24" GP BUCKETS WITH TEETH, BACKFILL BLADE, UNDERCARRIAGE GOOD, OPEN ROPS CAB, KEYLESS START, PATTEN CHANGER, THIS NICE MINI EXCAVATOR IS TIGHT, AND IS WORK READY, WE CAN FINANCE WITH RATES FROM AS LOW AS 4.25% WITH \$1 BUYOUTS *SUBJECT TO APPROVAL AND CHANGE*, TRANSPORT AND SHIPPING WORLDWIDE AVAILABLE. WE ARE OPEN 7 DAYS A WEEK PLEASE CALL JOE @ VIEW BY APPOINTMENT, PLEASE CALL AHEAD. Serial Number: AG3414198

Message From Hampton Equipment

If Hampton Equipment does not have the equipment you are looking for, don't hesitate to call! They might be able to help you find it!

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[> Cookie Settings](#)

✓ OK

65

Year: 2014
Make: BOBCAT
Model: E42M
Class: EARTHMOVING
Category: Excavators
Location: Fort Wayne, IN
Horse Power: 43
Serial Number: AG3414198
Engine Manufacture: KUBOTA
Hours: 2,700
Size: MINI

Payment Calculator¹

Price *

\$36,950

Down Payment *

ex. \$1200

APR *

ex. 6.99%

Loan Term In Months *

☐ 24

☐ 36

☒ 48

☐ 60

☐ 72

Estimate

Payment Shown Here

¹Excludes tax, title, tags and other fees. For general informational purposes only.

Hampton Equipment In Fort Wayne, IN

[7127 Hessen Cassel Rd.](#)

[Fort Wayne, IN 46816 - 560 miles away](#) ↗

If Hampton Equipment does not have the equipment you are looking for, don't hesitate to call! They might be able to help you find it!

Financing and transportation is also available for the U.S. & abroad.

Quality used equipment for sale

2015 BOBCAT E45 - PRICE: \$35,742 (USD)

Description:	MINI EXCAVATOR 10000-14000#
Make/Model:	BOBCAT E45
Year:	2015
Serial #:	B2VY11632
Meter:	2,370
Equipment #:	10354224
Location:	M76 - NASHVILLE, TN

UNITED RENTALS (Store M76)

301 CRUTCHER ST

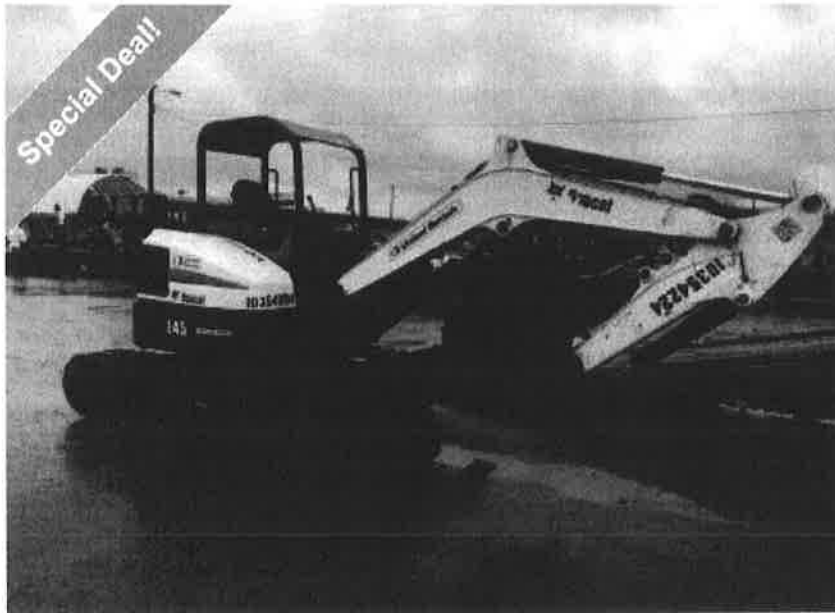
NASHVILLE, TN 37213-1404

Mon-Fri: 7:00AM-5:00PM Sat: CLOSED Sun: CLOSED

Sales Contact:

800.877.3687

equipmentsales@ur.com



[UnitedRentals.com](https://www.unitedrentals.com) | 800.UR.RENTS

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2015 Bobcat E42

Price: \$27,900.00



OT Truck and Tractor
El Reno, OK
Joel 405-550-1818
More photos/info: www.ottrucks.com

Model: E42
Hours: 3066
Year: 2015
Condition: Used
Make: Bobcat
Serial Number: B2VW11796

Vehicle Info**Basic Information**

- Year: 2015
- Make: Bobcat
- Model: E42
- Trim: Bobcat E42 Mini Midi Excavator Track Hoe Trackhoe
- Stock Number: W11796
- VIN: B2VW11796
- Condition: Used
- Net Horsepower (HP): 42
- Excavator Type: Small
- Operating Weight: 9,001 - 10,000 Lbs
- Dig Depth: 10'1" - 11'
- Brand: Bobcat
- MPN: E42
- Hours: 3066
- Serial Number: B2VW11796
- Country Of Manufacture: United States

Engine

- Fuel Type: Diesel

OT Truck and Tractor Sales

3510 S Manning Rd
El Reno, Oklahoma 73036

Joel Hoppls 4055501818

Main: (405) 550-1818

Prices for this vehicle as equipped do not include charges such as: License, Title, Local or State Taxes, Registration Fees; Finance Charges, Credit Investigation, Optional Credit Insurance, Physical Damage or Liability Insurance; or Delivery Fees. Printout prepared by Auction123, at the request of the Dealer solely for his and its convenience. Auction123 and this dealership make no representations, expressed or implied, to any actual or prospective purchaser or owner of this vehicle as to existence, ownership, accuracy, description, or condition of this vehicle, listed equipment, accessories, price or any warranties. Any and all differences must be addressed prior to the sale of this vehicle.

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ITEMS FOR REVIEW

A. LETTERS/CORRESPONDENCE

May 3, 2021

Dr. Alysia Johnson, President
Fort Scott Community College
2108 South Horton St
Fort Scott, KS 66701

Dear President Johnson:

This correspondence is intended to communicate just how favorably impressed I was with your softball program during the one umpiring date I had there this spring.

On Sunday, April 25 I worked two extra inning games between FSCC and Hesston College from the Wichita area. My partner(Steve Keet) and I left that day raving about the job that your coaches Bryan and Taylor had done in keeping their athletes motivated.

Before a large and enthusiastic crowd on "Sophomore Day" the Lady Greyhound acquitted themselves as focused and enthusiastic in representing the high ideals of inter-collegiate athletics. The leadership of your coaching staff and their commitment to their players was quite evident throughout the event. Though young in years, coaches Bryan and Taylor displayed a maturity and respect for the game that provided a solid example for their athletes.

Congratulations for employing staff that see the big picture in preparing college students to find their place in the world after graduation. It is this veteran umpire's opinion that there is real learning going on the athletic fields at Fort Scott Community College.

Condratulations Kae Lani Bryan and Kate Taylor!

Respectively Submitted,

A handwritten signature in cursive script that reads "David (Bo) Campbell". The signature is written in dark ink and is positioned above the printed name "Bo Campbell".

Bo Campbell

REPORTS

B. ADMINISTRATIVE UPDATES

February 2021

FSCC Strategic Plan

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



Monthly News from the Miami County Campus of FSCC

Greyhounds

COMMUNITY



A big “Thank-You” goes out to the Woman’s Group at First Presbyterian Church of Osawatometie. They donated several items for the first days of school to help some students in need of some school supplies this spring.



NURSING / ALLIED HEALTH

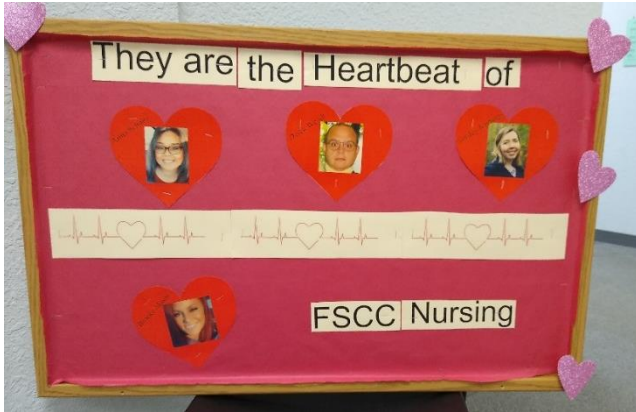
Nursing students who are attending courses at the Miami County Campus are busy working through their labs (see below). With the Allied Health lab available and Vickie’s ability and background, they are able to utilize local resources to get through their labs at the MCC. This was extremely appreciated during the early spring semester, when we had freezing weather and icy roads.



STUDENT ACTIVITIES

I am not sure if it was the terrible cold and icy weather or the COVID crisis, but February was turning out to be very dreary for the students. It was starting to be a little difficult to get them to focus and remain engaged (or just to attend). So we did come up with a few ways to help motivate and provide them with some encouragement.

One of the ideas we had was to show the students, in each program, how special they were and how much we were thinking of them. We made posters and decorated the bulletin boards outside of their classroom to let them know we were thinking about them. Since it was February, we decided to use Valentine's Day to help inspire us for the month.



Some of these may seem a little cheesy, but the message was about how much we care about the students and wanted them to know they are not just part of a group within their discipline, but also a part of the college as a whole.

MEETINGS / TRAINING

I was able to attend several diverse webinars and training in February. The first included a Financial Aid for Advisors webinar through Roger Williams University.

The next meeting was from part of the Kansas Board of Regents. This was the first I was able to watch and found it very informative. I would like to be sure to view more of these in the future. They were very valuable and insightful.

BOARD ROOM LIVE STREAM

This audio-only live stream will start when the Board Meeting starts.

Please check the Meeting Agenda for start times.

(Note: Stream does not play during Executive Session or when no meeting is in session.)





DeBruce FOUNDATION



Kansas
Department of Commerce

Micro-Internships

A micro-internship is a short-term project that can be completed within 5-40 hours, typically due within a week to a month. These projects require no on-boarding and can be completed by a college student with minimal instruction. These are important but low-risk tasks that can be completed either on-site or remotely.

Work on paid projects that only require a short time commitment

Explore different career paths while building your professional resume and network

During the KBOR meeting, I had learned about the micro-internships with the DeBruce Foundation and also attended a webinar on this program. We have had a few FSCC students show some interest in participating in the micro-internships and they have been put in contact with a representative from that organization.

In addition, we have had several employers come to us to post job openings within their organizations.



We were notified that the Miami County Chapter of FSCC, Beta Rho Lambda was awarded the REACH Rewards by having an acceptance rate of 22.40%. Each graduate stole we receive, is money the chapter is able to save. Each stole costs \$26.00. If we obtain them through the REACH Rewards program, we do not have to purchase them for the graduates.



Congratulations, Beta Rho Lambda Chapter!

Your outstanding recruitment efforts in 2020 have placed you among the 1,081 chapters earning free regalia through our [REACH Rewards](#) program.

Your Acceptance Rate:
22.40%

We launched REACH Rewards to recognize and reward Phi Theta Kappa chapters that achieve or exceed a 15% membership acceptance rate. We want as many students as possible to receive the benefits of membership — which lead to higher college completion rates — and your achievement puts us one step closer to success.

The 4 graduation stoles that you earned are headed your way. Please join us in celebrating your chapter's accomplishment on social media by tagging #IAMPTK or @phithetakappa.

Thank you for your dedication and service as a Phi Theta Kappa chapter advisor, especially amid the numerous challenges 2020 presented. Your work to enhance the college experience and the lives of students is truly appreciated and more important than ever before.

Updates and contacts with Adrienne Slaughter (Business Service Representative) in Paola and Victor Acosta (Career Advisor) who works with our C.N.A. and NUR students through the KHPOP program.



KANSASWORKS VIRTUAL JOB FAIRS

2021 FEBRUARY 23, 24, 25 MARCH 23, 24, 25
DATES FOR FUTURE JOB FAIRS WILL BE AVAILABLE SOON

[HTTPS://KANSASWORKSVIRTUALJOBFAIR.EASYVIRTUALFAIR.COM](https://kansasworksvirtualjobfair.easyvirtualfair.com)

KANSASWORKS
A proud partner of the americanjobcenter network

In February, I began working with the high schools and the concurrent faculty to complete their observations, faculty self-evaluations and student feed-back on their instructors. There was 29 faculty from Osawatomie, Paola and Louisburg that were part of this process, this year.

**KINDNESS
IS LIKE SNOW,
IT BEAUTIFIES
EVERYTHING
IT COVERS.**



March 2021

FSCC Strategic Plan

6. Foster relationships with the communities FSCC services
7. Cultivate quality enhancements for education and learning
8. Promote student success
9. Through fiscal responsibility, ensure reliable and safe facilities and equipment
10. Promote employee engagement



Monthly News from the Miami County Campus of FSCC

Greyhounds

As the fall schedule becomes available, we receive calls for appointments to enroll and for advising. Some are returning students and some are new. We are excited for all students, but those planning to come back for the face-to-face classes at the Miami County Campus are the most exciting for me! I enjoy helping the ones who are planning to take the online classes, but it is those students I will get to see coming and going in the hallways that breathe the life back into the campus. It is the ability to see their faces and how excited they are to be here that truly fuels my motivation. Being able to see how they grown and change over the years is what it is all about.

We receive 3-4 calls or emails regarding enrollment (online or face-to-face) each day. Osawatomie High School counselor, Joy Mildfelt has been sending 2-3 students over each week to set-up visits or to enroll in fall classes. If students are sure what they want to do after high school or if they have not applied to the schools that have hard deadlines for their programs, she sends them right over to me! She has been great to help get students in the door to the MCC, this fall. The HERF III funding has been an incredible marketing tool to recruit students this year, as well.

Most of March included advising / enrolling students, placement testing and the continuation of classroom observations for MCC faculty, OHS concurrent faculty, LHS concurrent faculty, and PHS concurrent faculty.

NURSING / ALLIED HEALTH

Vickie Laderer (Allied Health Director/Instructor) concluded the Medical Terminology course on March 5 and began the Introduction to Nursing class on March 8th. This included the Paola, Louisburg and Jayhawk-Linn (via ZOOM) Allied Health students. The Osawatomie students elected to take the Medical Terminology course the whole semester, this spring.

The second semester nursing students, attending the mental health labs and debriefed on Fridays at the Miami County Campus from March 5-26th. After they completed their clinical rotations at the state hospital, they would come to the Miami County Campus (8-4pm) to review and debrief their clinical experiences.

STUDENT ACTIVITIES

The All-Kansas Academic Team presentation was held via ZOOM on 03/03/21. We had two representatives from the Miami County Campus, Audra Harper (transfer) and Peter Fager (workforce)



April 2021



FSCC Strategic Plan

11. Foster relationships with the communities FSCC services
12. Cultivate quality enhancements for education and learning
13. Promote student success
14. Through fiscal responsibility, ensure reliable and safe facilities and equipment
15. Promote employee engagement

Monthly News from the Miami County Campus of FSCC

Greyhounds

As I reflect back on April, I am able to recall a very busy month. Faculty are preparing for the winding down of the semester. Finals are almost here and graduation is just around the corner. It seems though, like our winding down of one year, just signifies the beginning of a new one. You have one group of students taking the exit exam and a whole new group of students taking the ACCUPLACER placement exam. It demonstrates how the cycle of our lives in academic works. Although there is an ending – it is merely (and quickly) replaced with a beginning.

Students at the Miami County Campus were able to participate in a scavenger hunt, similar to the ones in Fort Scott (Thank-You, Kassie), this year. Students were provided with clues that gave them directions on what they would need to do in order to receive prizes. It took a few days before the students started to pick-up on the clues, but once they did, the word spread like wild fire. The hunt was set-up in a way that the students had to utilize their FSCC email and resources in order to submit their answers. We also hoped this would get students to start looking at postings / notifications that they should be looking at every day. It was fun for the students, but maybe even more for the one setting up the clues.

TESTING

03/21/21 – Nolanda started testing nursing students face-to-face on all quizzes and exams.

04/26/21 – submitted all OHS, LHS, PHS and MCC faculty evaluation packets to the instruction office

04/19/21 – Nolanda administered the English ACCUPLACER test to **22** PHS students.

04/21/21 – Nolanda administered the English ACCUPLACER test to **22** PHS students.

04/26/21 – Nolanda administered the ETS Exit Exam to **6** graduating students.

04/01/21 – 04/30/21 - Nolanda administered the three part Work Keys exam to **7** welding students.

04/29/21 – Nolanda administered the Math ACCUPLACER to **40** LHS students.

04/01/21 – 04/30/21 - Nolanda administered the three part Work Keys exam to **7** welding students and **4** nursing students.

05/03/2021 - Nolanda will administer the English ACCUPLACER test to **16** Osawatomie H.S. students

05/04/2021 - Nolanda will administer the English ACCUPLACER test to **15** Osawatomie H.S. students

05/05/2021 - Nolanda will proctor the Kansas CNA state test to **13** students

WELDING

Kabria Davies (Miami County Campus Welding Instructor) made arrangements for her welding students to tour Doherty Steel, Inc. this semester. Students were able to see the inner workings of a welding organization.



THE DOHERTY DIFFERENCE

Doherty has been a great partner to work with since the Miami County Campus started the welding program in 2018. They have helped the program in many ways.

Most of the morning welding students are from the area high schools. They start day with welding and then return to the high school for the remainder of the day. Since welding is considered a high demand/high pay occupation, it is part of the EXCEL CTE initiative and most of the costs associated with the welding courses are covered (for high school students) under this plan. We do have a few non-traditional students that are planning to make a career change into the welding occupation.



Students attending the evening welding program have somewhat of a different perspective on welding. They are the “creative” and “artistic” thinkers. They will use their welding knowledge for personal reasons (rather than professional/career). The skills they have obtained through their welding coursework will most likely be used to create art sculptures and personal pieces, much like this giant dandelion (pictured right).

Members of the evening group may change their focus, over time, but it appears that this cohort of welders have really enjoyed the artistic side of what the world of welding has to offer.



COMMUNITY/PARTNERSHIPS

04/22/21 – Met with Venkata (Ven) Rao, Director of Human Resources at Lakemary Center to discuss the Registered Behavior Technician program.

PHI THETA KAPPA

The Phi Theta Kappa Catalyst and Regional Convention was broadcasted via ZOOM 04/08/21 – 04/10/21. It was announced at this event, the Beta Rho Lambda Chapter received the 5 start chapter award.

CRIMINAL JUSTICE

In early April, Criminal Investigations had a live-stream Q&A with Master Sgt. Jeff Godines, Ret. He served 30 years in the US Army as a medic. He was involved in combat in Iraq, Afghanistan, and Kuwait and has received a Silver Star amongst many other honors. He served at the US Military Detention Barracks at Ft. Leavenworth as a medic on death row. He was able to give first-hand accounts of terrorism as well as insight into the military criminal justice system. Students were able to gain valuable first-hand accounts of how our military works hand and hand with the criminal justice system.

In late April, Criminal Procedure students were able to live-stream with Johnson County District Court in Judge Tim McCarthy's courtroom. They were able to view a preliminary hearing in a felony domestic violence case. The time spent watching included the direct and some of the cross examination of a victim in a domestic violence case. They were able to witness first-hand the re-victimization that goes on with a victim when they testify against their perpetrator. In this case, they were able to see how the domestic violence cycle continues.

A crime scene technician from the Johnson County Sheriff's Office's criminalistics laboratory visited with the CSI class this semester. She put together a crime scene, using a case study to show the students how they test for blood and human blood. They used a luminal spray and discussed blood spatter. They then reviewed the case and discussed the crime scene.

*"IF YOU CAN'T FLY THEN RUN, IF YOU CAN'T RUN THEN
WALK, IF YOU CAN'T WALK THEN CRAWL, BUT WHATEVER
YOU DO YOU HAVE TO KEEP MOVING FORWARD."*

May Board Report

Alysia Johnston; President

Congratulations to the 100th graduating class of FSCC. The graduating class of 1921 had 2 graduates: Miss Ethelyn Hamlin, and Miss Kathleen Lefler. 100 years later, our graduating class was over 250 students. Much has changed in the past 100 years at FSCCC; however, what has not changed is the college's mission to provide affordable, quality education that meets the needs of students and the community. In the 102 years FSCC has been educating students, I don't believe there has ever been a year with as much change in how higher education was taught and facilitated, as the one we just experienced. I am impressed with our students, faculty, and staff on their ability to adapt, change and maintain quality programs.

Honorary Associate Degrees

The Fort Scott Community College Board of Trustees awarded Mr. Dick Hedges and The Well of Fort Scott Nazarene Church with Honorary Associate's Degrees. The honorary associate's degree recognizes extraordinary contributions that advance the mission and student success of Fort Scott Community College. Mr. Dick Hedges and the many people associated with The Well have demonstrated outstanding service to Fort Scott Community College and their lives serve as examples of the College's aspirations for our students.

Outstanding Alumnus

Richard "Rick" Mayhew received the 2021 Outstanding Alumni award. Mayhew has many accomplishments in his life. Rick graduated from FSCC in 1974, and in 1976 obtained his Bachelors of General Science from Pittsburg State University. 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.

Men's Basketball

The Hounds finished their season at 13 and 6 with numerous honors. Five of the basketball players were named All Conference players by KJCCC, the only team with five players simultaneously receiving the honor.

All-Conference Players:

- Freddy Reeves- 2nd team
- Justus Mouton- 3rd Team
- Peter Simon- 3rd Team
- Kelyn Bolton- 3rd Team
- Maurice Grayer- 3rd Team

For the third year in a row, Head Coach Michael Cook was named the Jayhawk Conference, Division II, Men's Basketball Coach of The Year!

National Qualifiers

Several FSCC student-athletes are headed to Nationals this year.

Women's Golf - Marcy McDonald, Girard, KS qualified for Golf Nationals in Daytona, FL.

Rodeo - Karson Harris, Hepler, KS; and Trey Holston, Fort Scott, KS qualified for the College National Finals Rodeo in Wyoming.

Men's and Women's Track athletes qualified for Outdoor Track Nationals in Texas:

Javris Miles – 400 meters

Tre Buchanan – 400 hurdles

Demarion Smith – High Jump

4x400 Meter Relay (Buchanan, Freeman, Miles, Collins)

4x800 Meter Relay (Lecorian Deboest, Lonnell Johnson, Alex Jaje, Marcus Freeman)

Trinity Sinegal – Long Jump

Damazvia Dames –

Rachel Booker – Heptathalon

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
- Women's Golf Nationals 5/8
- Men's & Women's Track Nationals 5/14-16

Upcoming Events

- Home Show 5/21-22
- Baseball Spring Showcase 5/26
- Memorial Day – Campus closed 5/31
- Livestock Judging Camp 6/1-3
- Summer Classes Begin 6/7

Baseball Spring Showcase

Wednesday, May 26th

Lions Field on the Campus of FSCC

Make your reservations now for the Spring 2021, 2022, 2023, 2024 Showcase by Pre-Registering online. The players will be among the top high school prospects from Kansas, Missouri, Texas, Colorado, Nebraska, Oklahoma, Arkansas and Iowa. The Showcase will include a pro-style workout and campus tour (optional). Each individual will receive an emailed copy of their performance evaluation within 1 week of the showcase that can be used for further college recruitment. The cost for the FSCC Showcase will be \$75.

Checks are to be written to FSCC Baseball. Limited space is available. Any questions please contact:

Jake Harvey
Asst. Baseball Coach
(620)223-2700 ext.7181
jakeh@fortscott.edu

Itinerary for the Annual FSCC MHSB Showcase

1. 10:30-11:00am – On-Site Registration or Pre-Registration Check-In at Dave Reagan Clubhouse (Located At Lions Field)
2. 11:00am – 3:00pm - Pro-Style Workout on Lyons Field OR the Turf Practice Football Field and Indoor Facility (if needed)
3. 60yd Run
4. Arm Speed and Defensive Grading for Outfielders
5. Arm Speed and Defensive Grading for Infielders
6. Catchers Pop and Defensive Grading
7. Pitchers Bullpens
8. Hitting Evaluation



FSCC LIVESTOCK JUDGING CAMP 2021

JUNE 1ST-3RD

- **Get one on one reasons coaching by the FSCC livestock judging team**
- **Meals and lodging are included with the two nights of camp \$175**

Deadline: May 21st

Contact:

Blake Davis

870.335.8449

blaked@fortscott.edu

Fort Scott Community College

2108 S. Horton Fort Scott, KS 66701



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