

June 15, 2020

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, June 15, 2020**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

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 May 18, 2020, 6

C. Approval of Treasurer's Report, Bills, and Claims, 7

D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS

A. Consideration of 2020-21 Meeting Dates, 38

B. Consideration of Revised 2020-21 Calendar, 39

C. Consideration of Kansas State Department of Education Migrant Education Project State Level Activities Application, 41

D. Consideration of Proposed Continuation Agreement Between Iowa Dept. of Education (IA DOE) And Fort Scott Community College, 52

E. Consideration of KASB Worker's Compensation Member Participation Premium Agreement, 53

F. Approval of Consortium Memberships and Dues, 57

G. Consideration for Disposal of Property, 59

H. Consideration of Tech Grant Purchase, 60

I. Approval of Panopto Video Platform Renewal, 67

J. Approval of CAMP Laptop Purchase, 70

ITEMS FOR REVIEW, 94

REPORTS, 95

A. Administrative Updates, 95

EXECUTIVE SESSION, 105

ADJOURNMENT, 106

UPCOMING CALENDAR DATES:

- | | |
|--|------------------------------------|
| • June 15, 2020: | Board Meeting |
| • August 7, 2020: | In-service |
| • August 10, 2020: | Fall semester begins |
| • September 2, 2020: | Labor Day - Campus Closed |
| • November 19-24, 2020: | Finals |
| • November 21, 2020: | Graduation |
| • November 25 – 27, 2020: | Thanksgiving Break - Campus Closed |
| • December 16, 2020 – January 4, 2021: | Winter Break – Campus Closed |

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 May 18, 2020.

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS

Attached are the Treasurer's Report and the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Chris Riley, Assistant Football Coach, effective June 1, 2020
- b) Jesse Herd, Assistant Football Coach, effective June 15, 2020
- c) Elizabeth Cazares, MEP Advocate, effective July 1, 2020
- d) Paulin Conde, MEP Advocate, effective July 1, 2020
- e) Mayte Fuentes, MEP Advocate, effective July 1, 2020
- f) Melanie Stuart Campbell, MEP Advocate and Instructional Specialist, effective July 1, 2020
- g) Janet Reynolds, National PASS Coordinator and MEP Advocate Supervisor, effective July 1, 2020
- h) Yazmin Batch, Assistant Women's Basketball Coach, effective July 1, 2020

2) Separations

- a) Tabitha Stults, Endowment Assistant, effective May 20, 2020
- b) Michael Reynolds, Assistant Football Coach, effective May 31, 2020
- c) Makaihlah Gibbs, Spirit Squad Coach, effective May 31, 2020

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 Training
May 18, 2020

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

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

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

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer said he was glad the Board could continue to meet through Zoom, and is looking forward to having a regular in-person meeting in June if possible.

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

ACTION/DISCUSSION ITEMS:

- A.** A motion was made by Meyer, seconded by Elliott, and carried by unanimous vote to approve the core values, mission, vision, and updated strategic plan.
- B.** A motion was made by Elliot, seconded by Hart, and carried by unanimous vote to approve the Collection Exhibit Loan Agreement Policy for the Gordon Parks Museum.
- C.** A motion as made by Hart, seconded by Nelson, and carried by unanimous vote to remove the item of Greyhound Dorm replacement windows from the agenda.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:24 p.m. by Elliott, seconded by Hart, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	242,677.65	566,824.73CR	191,642.33	132,504.75CR
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	2,059,840.76	419,245.95CR	120,894.71	1,761,489.52
13 ADULT EDUCATION FUND	17,355.03CR			17,355.03CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	9,886.16CR	5,435.28CR	2,024.00	13,297.44CR
22 SEOG	3,549.00	21,811.50CR	17,574.50	688.00CR
23 CARES ACT FEDERAL GRANT		4,739.80CR		4,739.80CR
24 PELL	102,459.11CR	142,754.95CR	85,079.17	160,134.89CR
25 HEP/CAMP GRANTS	165,351.48CR	100,152.55CR	100,862.18	164,641.85CR
26 FEDERAL GRANTS	.00	2,322.89CR	2,322.89	.00
27 TITLE IV	16,606.81CR	24,168.20CR		40,775.01CR
28 PASS	82,615.54	4,121.90CR	2,200.00	80,693.64
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	3,256.01CR	15,969.57CR	25,279.07	6,053.49
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	15,147.21CR	172,226.95CR	110,651.99	76,722.17CR
40 GUARANTEED STUDENT LOANS	165,983.17	258,391.34CR	202,732.62	110,324.45
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	77,884.11CR	3,455.09CR	17,969.00	63,370.20CR
70 MISCELLANEOUS FUNDS	34,478.42	10.74CR	572.18	35,039.86
71 STUDENT FEES	207,216.65CR	66,751.45CR	111,626.99	162,341.11CR
72 VARIOUS RETAIL SALES ACCTS	19,590.77	116.73CR	60.00	19,534.04
73 NON CREDIT PROGRAMS	1,510.71	2.57CR		1,508.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	39,774.71	11,921.59CR	2,208.90	30,062.02
76 SALES TAX	4,274.79	1,232.73CR	1,230.85	4,272.91
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	56,758.26	3,215.36CR	2,993.22	56,536.12
81 BOOKSTORE	198,044.33CR	12,589.91CR	7,015.15	203,619.09CR
82 STUDENT UNION	174,993.16		4.50	174,997.66
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	560,152.26	157,930.29CR	40,282.91	442,504.88
84 FOOD SERVICE	108,591.56	76,464.62CR	34,342.57	66,469.51
89 BOOSTER/ENDOWMENT CLEARING FD	246,584.47CR	42,726.41CR	23,584.53	265,726.35CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	34,848.38	350.34CR	1,519.89	36,017.93
99 PAYROLL CLEARING FUND				.00
	2,677,828.94	2,114,933.44CR	1,104,674.15	1,667,569.65

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4IMPRINT	06/09/2020	5634	25-2539-7010	HEP Year 4	HEP YR 4 Student-Notebooks	975.00
4IMPRINT	06/09/2020	5634	25-2539-6023	HEP Year 4	HEP YR 4 Student Swag-Stress B	325.00
						1,300.00
AHMED: ADAN	06/08/2020	5556	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
AHMED: ADAN	06/08/2020	5573	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
AHUMADA: IMELDA	06/08/2020	5539	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
AIRGAS MID-SOUT	05/19/2020	5361	12-2603-8500	WELDING-FT SCOT	invoice number 9970566463	43.60
AIRGAS MID-SOUT	06/09/2020	5641	12-2603-7020	WELDING-FT SCOT	May cyl rental	44.72
AIRGAS MID-SOUT	06/09/2020	5641	12-2603-7020	WELDING-FT SCOT	Jun cyl rental	44.72
						133.04
ALBA: LORETTI	06/08/2020	5521	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
ALCALA: MARGARI	06/08/2020	5526	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
ALCOCER: EULISE	06/02/2020	5414	25-2539-7480	HEP Year 4	HEP Yr4 Graduation Stipend	200.00
ALCOCER: EULISE	06/02/2020	5414	25-2539-7475	HEP Year 4	HEP Yr 4 Transportation Stipen	50.00
ALCOCER: EULISE	06/08/2020	5505	25-2539-7480	HEP Year 4	HEP YR 4 Student Placement Sti	25.00
ALCOCER: EULISE	06/08/2020	5516	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						325.00
AMAZON.COM	05/20/2020	5363	25-2539-6150	HEP Year 4	HEP Yr4 Supplies	250.00
AMAZON.COM	06/02/2020	5420	11-6400-8500	MIS DEPARTMENT	Fiber Optic Testing tools	75.00
AMAZON.COM	06/08/2020	5549	27-2715-7000	TITLE 4/SSS-YEA	STANDING DESK	164.99
AMAZON.COM	06/09/2020	5599	31-6853-8500	GP-SEK Foundati	Blue Tooth Speakers	35.00
AMAZON.COM	06/09/2020	5609	25-2539-7010	HEP Year 4	HEP YR 4 Student Supplies	650.00
AMAZON.COM	06/09/2020	5616	12-1206-7020	JOHN DEERE PROG	Scales for refrigerant	170.00
						1,344.99
AMSTERDAM PRINT	06/09/2020	5635	25-2539-6023	HEP Year 4	HEP YR 4 Student Swag-Sanitize	875.00
AMSTERDAM PRINT	06/09/2020	5635	25-2539-7010	HEP Year 4	HEP YR 4 Student Pencils	275.00
						1,150.00

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AREVALO: YENY G	06/08/2020	5509	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen		50.00
							50.00
ARIZPE: PRESCIL	06/08/2020	5437	25-3809-6643	CAMP YEAR 4	MAY TUTOR/MENTOR - ATU-OZARK		585.00
							585.00
ARKANSAS TECH U	06/09/2020	5640	25-3809-5430	CAMP YEAR 4	T&F/EH HTOO T01281943		585.00
ARKANSAS TECH U	06/09/2020	5640	25-3809-5430	CAMP YEAR 4	T&F/HSA HTOO T01270977		398.00
ARKANSAS TECH U	06/09/2020	5640	25-3809-5430	CAMP YEAR 4	T&F/PAW W. HTOO T01270978		480.50
ARKANSAS TECH U	06/09/2020	5640	25-3809-5430	CAMP YEAR 4	T&F/AW MEE T01280181		795.50
ARKANSAS TECH U	06/09/2020	5640	25-3809-5430	CAMP YEAR 4	T&F/WIL Y.SOE T01271003		1,060.00
ARKANSAS TECH U	06/09/2020	5640	25-3809-5430	CAMP YEAR 4	T&F/MA REE VOIE T01283235		141.50
							3,460.50
ARRAIGA: ROBERT	06/08/2020	5527	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen		100.00
							100.00
ASCENDIUM EDUCA	06/08/2020	5459	11-5200-6520	FINANCIAL AID A DEFAULT MGMT GRACE OUTREACH			206.00
							206.00
AVALOS: ALMA MA	06/08/2020	5443	25-3809-6643	CAMP YEAR 4	MAY TUTOR/MENTOR - OPSU		180.00
							180.00
BANUELOS: CRYST	06/08/2020	5558	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen		50.00
							50.00
BARNES & NOBLE	06/10/2020	5650	25-3809-7010	CAMP YEAR 4	Eh Htoo books		208.79
							208.79
BASTIANI: MICHE	06/08/2020	5489	37-3765-6650	GOSOSY Year 5	GOSOSY ENG LESSONS-MAY		573.22
BASTIANI: MICHE	06/08/2020	5489	37-3765-6650	GOSOSY Year 5	GOSOSY ENG LESSONS-MAY		1,444.13
BASTIANI: MICHE	06/09/2020	5632	37-3765-6050	GOSOSY Year 5	INV-JUNE 2020 MICHELLE BASTIAN		2,250.00
							4,267.35
BIG SUGAR LUMBE	05/20/2020	5364	23-0000-7400	UNCLASSIFIED	COLONIAL CASING TRIM STICKS		34.72
BIG SUGAR LUMBE	05/20/2020	5369	11-7200-8310	SPECIAL O & M	10 STICKS TRIM		44.00
BIG SUGAR LUMBE	05/20/2020	5369	11-7200-8310	SPECIAL O & M	8 1X4 BOARDS		51.76
BIG SUGAR LUMBE	05/20/2020	5373	11-7200-8310	SPECIAL O & M	TEXTURE SPRAY		28.78
BIG SUGAR LUMBE	05/20/2020	5373	11-7200-8310	SPECIAL O & M	DOOR AND LUMBER		93.57

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	05/20/2020	5376	83-8383-8310	DORMITORY	15 replacement windows	3,600.00
BIG SUGAR LUMBE	05/28/2020	5392	23-0000-7400	UNCLASSIFIED	6 2X4 BOARDS/KITCHEN DOOR	30.72
BIG SUGAR LUMBE	06/02/2020	5423	11-7200-8310	SPECIAL O & M	50 2X4 BOARDS	229.00
BIG SUGAR LUMBE	06/02/2020	5423	11-7200-8310	SPECIAL O & M	29 2X4 BOARDS	121.48
BIG SUGAR LUMBE	06/02/2020	5423	11-7200-8310	SPECIAL O & M	TRIM, DRYWALL, BOARDS	153.63
BIG SUGAR LUMBE	06/08/2020	5444	11-7200-8310	SPECIAL O & M	2 COMMON BOARDS	4.68
BIG SUGAR LUMBE	06/08/2020	5444	11-7200-8310	SPECIAL O & M	14 STICKS TRIM 6 BOARDS	44.53
BIG SUGAR LUMBE	06/09/2020	5590	83-8383-8310	DORMITORY	Supplies for windows-Greyhound	1,883.88
BIG SUGAR LUMBE	06/09/2020	5605	11-7200-8310	SPECIAL O & M	sheetrock-office moves	120.60
BIG SUGAR LUMBE	06/09/2020	5605	83-8383-8310	DORMITORY	windows-sealant/shims	65.86
BIG SUGAR LUMBE	06/09/2020	5605	11-7200-8310	SPECIAL O & M	wire-580'	26.09
BIG SUGAR LUMBE	06/10/2020	5655	83-8384-8310	GREYHOUND LODGE	Wood shims	5.92
						6,539.22
BOURBON COUNTY	06/02/2020	5417	83-8384-6190	GREYHOUND LODGE	DISPOSAL OF BROKEN FURNITURE	38.50
BOURBON COUNTY	06/02/2020	5418	23-0000-7400	UNCLASSIFIED	MATTRESS DISPOSAL	21.60
						60.10
BRIDGES: TERRI	06/02/2020	5422	25-3809-6643	CAMP YEAR 4	TSC RECRUITING	500.00
						500.00
BRIGGS AUTO	06/09/2020	5603	11-6500-6460	LOGISTICS	car repairs	1,275.92
BRIGGS AUTO	06/10/2020	5658	11-6500-6480	LOGISTICS	04 suburban-multi repairs &	696.95
BRIGGS AUTO	06/10/2020	5658	11-6500-6480	LOGISTICS	09 chev Express - serv	42.40
BRIGGS AUTO	06/10/2020	5658	11-6500-6480	LOGISTICS	13 Chev Impala serv	106.00
BRIGGS AUTO	06/10/2020	5658	11-6500-6480	LOGISTICS	94 Dodge-serv & repair	702.48
BRIGGS AUTO	06/10/2020	5658	11-6500-6480	LOGISTICS	06 Chev Exp-serv/repair	105.95
BRIGGS AUTO	06/10/2020	5658	11-6500-6480	LOGISTICS	06 Chev Exp-shocks & bushing	175.96
						3,105.66
BROCK ELECTRIC	05/28/2020	5395	11-7200-8310	SPECIAL O & M	INSTALL ELCETRIC/CRIM JUSTICE	1,446.45
BROCK ELECTRIC	06/09/2020	5592	11-7200-8310	SPECIAL O & M	Office moves/remodel-bkstore	704.16
BROCK ELECTRIC	06/09/2020	5592	11-7200-6480	SPECIAL O & M	Gym-cable line cut across yard	872.86
BROCK ELECTRIC	06/09/2020	5592	23-0000-7400	UNCLASSIFIED	Kitchen chgs for social dist	622.39
BROCK ELECTRIC	06/09/2020	5592	11-7200-8310	SPECIAL O & M	Office moves-remodel	824.06
						4,469.92
BROWN: JUANITA	06/08/2020	5492	25-3809-6643	CAMP YEAR 4	MAY TUTOR/MENTOR SCCC	340.00
						340.00
BRUSTEIN & MANA	05/20/2020	5377	31-3010-6030	CARL PERKINS GR	EDGAR/UGG Training recording	125.00
						125.00

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BULMER: MICHAEL	06/08/2020	5475	37-3716-6260	MEP YEAR 16	TUITION REIMB-M BULMER	2,268.26
BULMER: MICHAEL	06/08/2020	5475	37-3716-6150	MEP YEAR 16	TUITION REIMB-M BULMER	626.16
BULMER: MICHAEL	06/08/2020	5476	37-3780-6010	IRRC TRAVEL	MLG-TRAINING-M BULMER 4-7-2020	248.83
						3,143.25
CALDERON: DIEGO	06/08/2020	5488	37-3958-6030	IOWA PROJECT-8	MLG-IA PROJECT-DIEGO CALDERON	195.00
						195.00
CALLAGHAN: EMIL	06/08/2020	5481	37-3780-6018	IRRC TRAVEL	CAB,MLG,PRK,BAG,MEALS-EMILY C	424.73
						424.73
CAMPIONE INTERI	06/09/2020	5620	11-7200-8310	SPECIAL O & M	Carpet & install-Stud Union	7,385.00
						7,385.00
CAMPOS-CHACON:	06/08/2020	5466	37-3958-6030	IOWA PROJECT-8	ID&R-MLG-BLANCA CAMPOS-IA PROJ	195.00
						195.00
CANON FINANCIAL	06/02/2020	5404	11-6600-6151	PRINT SHOP	Copier & printer lease-May	770.00
						770.00
CASTANEDA: JESS	06/08/2020	5469	37-3765-7020	GOSOSY Year 5	GOSOSY-TRANSLATION-24.99	109.49
CASTANEDA: JESS	06/08/2020	5469	37-3785-6150	IRRC-Year 5	IRRC-UPS 707.94,ZOOM 199.13,	991.57
						1,101.06
CASTILLO: BLANC	06/08/2020	5555	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
CASTILLO: INOCE	06/08/2020	5538	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
CDL ELECTRIC	06/10/2020	5653	11-6400-6480	MIS DEPARTMENT	Issues w/ NVR	318.75
						318.75
CDW GOVERNMENT,	06/09/2020	5608	25-2539-6148	HEP Year 4	HEP YR 4 Laptops	8,500.00
						8,500.00
CE WATER MANAGE	06/04/2020	5433	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							111.00
CENTERPOINT ENE	06/02/2020	5400	11-7100-6330	FACILITIES AND	Main campus-gas-Mar serv		3,546.25
CENTERPOINT ENE	06/02/2020	5400	11-7100-6330	FACILITIES AND	Mar serv-gas Burke st		524.30
							4,070.55
CERNA: BLANCA N	06/08/2020	5518	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen		100.00
							100.00
CHAVEZ: VERONIC	06/08/2020	5547	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen		100.00
CHAVEZ: VERONIC	06/08/2020	5581	25-2539-7480	HEP Year 4	HEP YR 4 Graduation Stipend		200.00
							300.00
CI SPORT	06/08/2020	5454	81-8100-8586	BOOKSTORE	Womens sweatshirts		947.82
							947.82
CINTAS LOC #F70	06/02/2020	5419	11-7100-7000	FACILITIES AND	STOCK MED CABINET		64.09
							64.09
CITY OF FRONTEN	06/09/2020	5593	12-1202-6410	HARLEY DAVIDSON	Lease - 12th month		6,300.00
CITY OF FRONTEN	06/09/2020	5618	12-1202-6320	HARLEY DAVIDSON	May serv		58.09
							6,358.09
COCA: KARINA	06/08/2020	5503	25-2539-6643	HEP Year 4	HEP YR 4 May 2020 Tutoring Tim		1,080.00
							1,080.00
COLVIN LEARNING	06/02/2020	5411	25-2539-6645	HEP Year 4	HEP YR 4 June 2020 Payment		2,200.00
							2,200.00
COMMUNITY HEALT	06/10/2020	5661	11-5503-6640	TRAINER	Sport Physicals-Fall 2019		1,160.00
							1,160.00
CONSOLIDATED EL	05/20/2020	5370	11-7100-7000	FACILITIES AND	30 T8 BULBS		61.50
CONSOLIDATED EL	05/20/2020	5378	83-8383-7000	DORMITORY	25 BULBS		161.36
							222.86
CRAIG: CHERYL	06/09/2020	5589	12-1000-6260	INSTRUCTION	Tuition Reimb		4,035.00

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRAIG: CHERYL	06/09/2020	5629	12-1000-6260	INSTRUCTION	Tuition Reimb	4,035.00
						8,070.00
CREEEL: MIKE	06/09/2020	5594	12-1216-6410	PITTSBURG COSME	Lease payment	1,800.00
						1,800.00
CRYSTAL: CALLIE	05/20/2020	5375	25-3809-7410	CAMP YEAR 4	PARTIAL REIMBURSE/HEALTH SVCS	65.00
						65.00
CULLIGAN OF JOP	06/04/2020	5432	11-7100-7000	FACILITIES AND	COOLER RENTALS	38.50
						38.50
CUSTOMINK LLC	06/09/2020	5636	25-2539-6023	HEP Year 4	HEP YR 4 Student Pullovers	5,100.00
CUSTOMINK LLC	06/09/2020	5636	25-2539-7010	HEP Year 4	HEP YR 4 Student Face Masks	1,300.00
						6,400.00
D&J GLASS	06/04/2020	5434	23-0000-7400	UNCLASSIFIED	7 SHEETS PLEXIGLASS	1,540.00
D&J GLASS	06/09/2020	5597	23-0000-7400	UNCLASSIFIED	7 sheets plexiglass for shield	1,540.00
						3,080.00
DAMERON: APRIL	06/08/2020	5482	37-3958-6030	IOWA PROJECT-8	ID&R-APRIL DAMERON-JUNE-IA PRJ	195.00
DAMERON: APRIL	06/08/2020	5482	37-3958-6150	IOWA PROJECT-8	SUPPLIES-APRIL DAMERON-IA PRJ	50.00
DAMERON: APRIL	06/08/2020	5483	37-3958-6030	IOWA PROJECT-8	MLG-APRIL DAMERON-IA PROJECT	2.57
DAMERON: APRIL	06/08/2020	5483	37-3958-6150	IOWA PROJECT-8	SUPPLIES-APRIL DAMERON-IA PROJ	9.75
						257.32
DCCC ADULT LEAR	06/02/2020	5410	25-2539-6645	HEP Year 4	HEP Yr 4 June 2020 Payment	1,000.00
						1,000.00
DE MATEO: MARCO	06/08/2020	5485	37-3958-6030	IOWA PROJECT-8	ID&R-MARCOS DE MATEO-JUNE 2020	195.00
						195.00
DEPAZ: BIANCA	06/10/2020	5657	25-2539-7475	HEP Year 4	June Transp Reimb	100.00
						100.00
DISCOUNT MUGS	06/09/2020	5637	25-2539-6023	HEP Year 4	HEP YR 4 Student Cup,Hat&phone	1,375.00
						1,375.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOMINGUEZ: DANI	06/08/2020	5553	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
DOMINGUEZ: INGR	06/08/2020	5528	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
DOMINGUEZ: INGR	06/08/2020	5567	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
DOMINGUEZ: JOSE	06/08/2020	5545	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
DOMINGUEZ: JOSE	06/08/2020	5568	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
DUROSSETTE'S TI	06/09/2020	5602	11-6500-6460	LOGISTICS	EWT trailer tires	452.00
						452.00
ECOLAB FOOD SAF	06/09/2020	5617	84-8400-6510	FOODSERVICE	May lease-dishwasher	419.95
ECOLAB FOOD SAF	06/09/2020	5617	84-8400-6510	FOODSERVICE	May lease-booster pump	95.00
						514.95
ESCOBAR: IDALIA	06/08/2020	5519	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
ESPINOZA: MELIS	06/08/2020	5531	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
ESPINOZA: MELIS	06/08/2020	5566	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
EVERGY	06/02/2020	5401	12-1202-6340	HARLEY DAVIDSON	April serv	572.97
EVERGY	06/02/2020	5401	12-1216-6340	PITTSBURG COSME	April serv	188.13
EVERGY	06/02/2020	5401	83-8384-6340	GREYHOUND LODGE	April serv	838.34
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Sign-N national-Apr serv	30.05
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Burke St - May serv	975.91
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	S Hwy 69 - May serv	142.65
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Main Campus - May serv	10,117.36
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Rodeo bldg May serv	233.24
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	EFAC - May serv	2,517.32
EVERGY	06/02/2020	5401	12-1206-6340	JOHN DEERE PROG	JD #2 - May serv	296.43
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Sec Lights-18th st-May serv	27.56
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Juco W - May serv	304.53
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	Lions Field-May serv	44.76
EVERGY	06/02/2020	5401	12-2603-6340	WELDING-FT SCOT	Welding-May serv	73.96
EVERGY	06/02/2020	5401	12-1206-6340	JOHN DEERE PROG	JD bldg #1 - May serv	56.69
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S holb #1-Apr serv	47.44

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #2-Apr serv	41.66
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #3-Apr serv	30.58
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #4-Apr serv	25.74
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #5-Apr serv	33.15
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #6-Apr serv	28.19
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #7 - Apr serv	40.69
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	920 S Holb #8 - Apr serv	31.99
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #1 - apr serv	25.74
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #2 - Apr serv	19.24
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #3 - Apr serv	35.62
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #4 - Apr serv	46.24
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #5 Apr serv	36.58
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #6 - Apr serv	50.96
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #7 - Apr serv	42.48
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	401 W 10th #8 - Apr serv	61.59
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	924 S Holb #2 - Apr serv	44.01
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	924 S Holb #4 - Apr serv	22.66
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	928 S Holb #3 - Apr serv	40.00
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	928 S Holb #7 - Apr serv	31.62
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	928 S Holb #8 - Apr serv	23.84
EVERGY	06/02/2020	5401	83-8385-6340	SYCAMORE GROVE	932 S Holb #2 - Apr serv	24.44
EVERGY	06/02/2020	5401	11-7100-6340	FACILITIES AND	S 69 Hwy-final bill-May serv	33.26
						17,237.62
FED EX GROUND	06/02/2020	5403	81-8100-6150	BOOKSTORE	Fed EX May 7 I#700492172	42.73
FED EX GROUND	06/02/2020	5403	23-0000-7310	UNCLASSIFIED	Fed EX May 7 I#700492172	61.90
FED EX GROUND	06/02/2020	5403	11-6200-6150	FISCAL OPERATIO	Fed EX May 7 I#700492172	9.15
FED EX GROUND	06/02/2020	5403	25-2539-6150	HEP Year 4	Fed EX May 7 I#700492172	101.79
FED EX GROUND	06/02/2020	5403	23-0000-7310	UNCLASSIFIED	Fed EX May 7-I#700492171	179.02
FED EX GROUND	06/02/2020	5403	81-8100-6150	BOOKSTORE	Fed EX May 7-I#700492171	95.57
						490.16
FIGUEROA: MODES	06/08/2020	5513	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
FIVE CORNERS MI	06/09/2020	5607	11-7100-7030	FACILITIES AND	May gas purchases	187.44
						187.44
FORT SCOTT BROA	06/09/2020	5644	11-6300-6140	COMMUNITY/PUBLI	98.3FM March ads-open enrollm	148.00
FORT SCOTT BROA	06/09/2020	5644	11-6300-6140	COMMUNITY/PUBLI	98.3Senior Announcements	40.00
FORT SCOTT BROA	06/09/2020	5644	11-6300-6140	COMMUNITY/PUBLI	98.3May Ads-summer enrollment	108.00
FORT SCOTT BROA	06/09/2020	5645	11-6300-6140	COMMUNITY/PUBLI	March ad-open enrollment	148.00
FORT SCOTT BROA	06/09/2020	5645	11-6300-6140	COMMUNITY/PUBLI	Senior Announcements	40.00
FORT SCOTT BROA	06/09/2020	5645	11-6300-6140	COMMUNITY/PUBLI	May Ads-Summer enrollment	108.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						592.00
FORT SCOTT TRIB	06/08/2020	5453	11-6300-6140	COMMUNITY/PUBLI	April, May, June ads	300.00
						300.00
FOUR STATE MAIN	05/20/2020	5368	11-7100-7000	FACILITIES AND	BASEBOARD STRIPPER	11.32
FOUR STATE MAIN	05/20/2020	5368	11-7100-7000	FACILITIES AND	STRIP PADS	113.20
FOUR STATE MAIN	05/28/2020	5384	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	36.91
FOUR STATE MAIN	05/28/2020	5393	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	117.11
FOUR STATE MAIN	06/04/2020	5431	11-7100-7000	FACILITIES AND	BASEBOARD STRIPPER	48.65
FOUR STATE MAIN	06/04/2020	5431	11-7100-7000	FACILITIES AND	STRIP PADS	80.20
						407.39
FSCC	05/20/2020	5381	25-3809-6641	CAMP YEAR 4	CAMP TECH ASSISTANCE 2019-2020	2,667.01
FSCC	05/20/2020	5381	25-3809-6030	CAMP YEAR 4	CAMP STAFF TRAVEL 2019-2020	5,000.00
FSCC	06/08/2020	5460	37-3716-6030	MEP YEAR 16	SUPPORT SERV-INV 20191108	3,277.25
FSCC	06/08/2020	5474	37-3716-6030	MEP YEAR 16	SUPPORT SERV-INV 20200506 5-6	2,392.16
FSCC	06/08/2020	5507	25-2539-6641	HEP Year 4	HEP YR 4 Technical Assistance	5,000.00
FSCC	06/08/2020	5507	25-2539-6030	HEP Year 4	HEP YR 4 Staff Travel/Transpor	5,000.00
FSCC	06/09/2020	5631	37-3757-6021	GOSOSY TRAVEL	Year 5 GOSOSY	15,989.00
FSCC	06/09/2020	5631	37-3780-6021	IRRC TRAVEL	Year 5 IRRC	18,500.00
FSCC	06/09/2020	5648	37-3716-6150	MEP YEAR 16	MEP PASS COURSE PROJECT	26,100.00
						83,925.42
FSCC BOOKSTORE	05/20/2020	5379	25-3809-6150	CAMP YEAR 4	SHIPPING CHARGES	49.50
FSCC BOOKSTORE	05/28/2020	5394	25-2539-6150	HEP Year 4	HEP YR4 Fed-Ex Postage	33.00
FSCC BOOKSTORE	05/28/2020	5396	25-2539-6150	HEP Year 4	HEP YR4 MARCH Fed-Ex Postage	62.00
FSCC BOOKSTORE	06/09/2020	5588	25-2539-7010	HEP Year 4	HEP Mailing	400.00
FSCC BOOKSTORE	06/09/2020	5598	75-7533-7000	COLLEGIATE FARM	Farm Bureau Shirt Shipping	37.50
FSCC BOOKSTORE	06/09/2020	5604	25-2539-6150	HEP Year 4	HEP YR 4 Fed-Ex Postage	45.00
FSCC BOOKSTORE	06/09/2020	5613	23-0000-7400	UNCLASSIFIED	Shipping chgs 4 books/personal	33.00
FSCC BOOKSTORE	06/09/2020	5613	23-0000-7400	UNCLASSIFIED	shipping chgs 4 books/personal	246.50
						906.50
FSCC GORDON PAR	06/09/2020	5623	80-0000-1470	UNCLASSIFIED	May-cc sales thru college	34.35
FSCC GORDON PAR	06/09/2020	5623	80-0000-1470	UNCLASSIFIED	June-cc sales thru college	972.99
						1,007.34
FSCC PETTY CASH	05/28/2020	5391	11-6140-6160	HUMAN RESOURCES	Retirement cards	625.00
FSCC PETTY CASH	06/10/2020	5659	11-6200-6130	FISCAL OPERATIO	bank fees for Mar-May	69.32
						694.32

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC RODEO	06/08/2020	5448	27-2715-6010	TITLE 4/SSS-YEA	Spirng Rodeo	65.00
						65.00
GARCIA: MARIA	06/08/2020	5537	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
GARDEN CITY COM	06/08/2020	5529	25-2539-6645	HEP Year 4	HEP YR 4 June 2020 Site Paymen	1,500.00
						1,500.00
GRAINGER	06/09/2020	5585	11-7200-8500	SPECIAL O & M	4 WTR FOUNTAINS W BOTTLE FILL	4,020.16
						4,020.16
GRAPHIC RESOURC	06/09/2020	5587	11-6200-6150	FISCAL OPERATIO	Refund Checks	263.99
						263.99
GREAT WESTERN D	06/04/2020	5430	71-7190-6191	STUDENT ACTIVIT	Invoice number 261559 from 19	42.90
GREAT WESTERN D	06/08/2020	5449	11-6850-7000	Ellis FAC/Gordo	Snacks during Black History M	51.40
GREAT WESTERN D	06/08/2020	5461	27-2715-7000	TITLE 4/SSS-YEA	TRIO WORKSHOP DELI BUFFET LUNC	165.00
GREAT WESTERN D	06/08/2020	5463	27-2715-7000	TITLE 4/SSS-YEA	TRIO WORKSHOP 1/21/20	151.28
GREAT WESTERN D	06/09/2020	5615	84-8400-6640	FOODSERVICE	week ending 5.13.20 stud	2,646.40
GREAT WESTERN D	06/09/2020	5615	84-8400-6640	FOODSERVICE	wk ending 5.20.2020 dorm	945.14
GREAT WESTERN D	06/09/2020	5615	84-8400-6640	FOODSERVICE	wk ending 6.3.20 smmr mgmt fee	825.50
GREAT WESTERN D	06/09/2020	5615	84-8400-6640	FOODSERVICE	wk ending 6.10.20 smmr mgmt fe	825.50
GREAT WESTERN D	06/09/2020	5615	84-8400-6640	FOODSERVICE	wk ending 6.17.20 smmr mgmt fe	825.50
GREAT WESTERN D	06/10/2020	5663	84-8400-6640	FOODSERVICE	weekly meals 4.29.20	2,646.40
GREAT WESTERN D	06/10/2020	5663	84-8400-6640	FOODSERVICE	weekly meals 5.6.20	2,646.40
						11,771.42
Guajardo, Crysta	06/08/2020	5571	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
Guajardo, Crysta	06/08/2020	5582	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						300.00
GUILLEN: LAURA	06/08/2020	5563	25-2539-7475	HEP Year 4	HEP Yr 4 Transportation Stipen	100.00
GUILLEN: LAURA	06/08/2020	5576	25-2539-7480	HEP Year 4	HEP Yr4 Graduation Stipend	200.00
						300.00
GUTIERREZ: CARL	06/08/2020	5536	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00

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HANDS ON LABS	06/09/2020	5610	81-8100-8580	BOOKSTORE	summer bio kits	1,159.50
						1,159.50
Hartman Publish	06/08/2020	5438	81-8100-8580	BOOKSTORE	cna workbooks	221.04
						221.04
HEIDRICKS TRUE	05/20/2020	5367	11-5525-7000	BASEBALL	LIFT RENTAL/REMOVING CANOPY	115.00
HEIDRICKS TRUE	06/10/2020	5656	83-8384-8310	GREYHOUND LODGE	Caulk Saver	5.99
						120.99
HENRY KRAFT INC	05/20/2020	5374	11-7100-7000	FACILITIES AND	BUFF/STRIP PADS	53.60
HENRY KRAFT INC	05/20/2020	5374	83-8383-7000	DORMITORY	MOP AND WAX HEADS	334.08
HENRY KRAFT INC	05/28/2020	5389	11-7100-7000	FACILITIES AND	FLOOR WAX/ ELLIS	294.96
HENRY KRAFT INC	05/28/2020	5389	12-1235-7000	NURSING	FLOOR WAX	294.96
HENRY KRAFT INC	06/08/2020	5439	11-7100-7000	FACILITIES AND	HOSE FOR FLOOR SCRUBBER	41.19
HENRY KRAFT INC	06/09/2020	5583	23-0000-7400	UNCLASSIFIED	Covid-Sanitizing equip & suppl	23,867.26
						24,886.05
HERFF JONES LLC	06/08/2020	5455	81-8100-8585	BOOKSTORE	Graduation gowns	6,545.00
						6,545.00
HERITAGE TRACTO	06/09/2020	5625	11-5525-7000	BASEBALL	dead blow hammer	49.60
						49.60
HERNANDEZ: JENN	06/08/2020	5511	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
HERNANDEZ: KEYL	06/08/2020	5542	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
HERRING BANK	06/02/2020	5402	71-0000-7000	UNCLASSIFIED	Stud ids, refund, etc	900.70
						900.70
HTEE: KMWEE	06/08/2020	5499	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00
HTEE: KMWEE	06/08/2020	5499	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00
HTEE: KMWEE	06/08/2020	5499	25-3809-7485	CAMP YEAR 4	REIMBURSE MAY CHILD CARE	111.96
						261.96

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: EH	06/08/2020	5579	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00
HTOO: EH	06/08/2020	5579	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00
						150.00
HTOO: HSA MU LA	06/08/2020	5498	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00
HTOO: HSA MU LA	06/08/2020	5498	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00
						150.00
HTOO: PAW WAH	06/08/2020	5497	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00
HTOO: PAW WAH	06/08/2020	5497	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00
						150.00
IRISH: LARRY	06/09/2020	5633	11-5530-7000	RODEO	Practive calves \$25/mo X 2mo	1,100.00
IRISH: LARRY	06/09/2020	5633	11-5530-7000	RODEO	Pratice Steers @\$25/mo X2mo	1,250.00
IRISH: LARRY	06/09/2020	5633	11-5530-7000	RODEO	Spr 20 death loss calf	350.00
IRISH: LARRY	06/09/2020	5633	11-5530-7000	RODEO	Spr 20 death loss steer	450.00
						3,150.00
JALLOH: ABUBAKA	06/08/2020	5484	37-3958-6030	IOWA PROJECT-8	ID&R-ABUBAKARR JALLOH-JUNE 20	198.90
						198.90
JIMENEZ: ESMERA	06/02/2020	5413	25-2539-7480	HEP Year 4	HEP YR 4 Graduation Stipend	200.00
JIMENEZ: ESMERA	06/02/2020	5413	25-2539-7475	HEP Year 4	HEP Yr 4 Transportation Stipen	50.00
JIMENEZ: ESMERA	06/08/2020	5506	25-2539-7480	HEP Year 4	HEP YR 4 Student Placement Sti	25.00
JIMENEZ: ESMERA	06/08/2020	5515	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						325.00
JOHNS: AMANDA L	06/08/2020	5467	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-AMANDA JOHNSON-IA PRJ	195.00
						195.00
JOHNSON: ALEXAN	06/08/2020	5468	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-ALEX JOHNSON-IA PROJ	195.00
						195.00
JOHNSTONE SUPPL	06/10/2020	5665	12-1203-7021	HVAC PROGRAM	Temp Control/Element	377.70
JOHNSTONE SUPPL	06/10/2020	5665	12-1203-7021	HVAC PROGRAM	Ice Bin Control Level	65.25
JOHNSTONE SUPPL	06/10/2020	5665	12-1203-7021	HVAC PROGRAM	Data Logger USB	596.25
JOHNSTONE SUPPL	06/10/2020	5665	12-1203-7021	HVAC PROGRAM	Receiver Vertical Mount	152.10
						1,191.30

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JUDY'S FUEL & O	06/08/2020	5457	11-7100-7250	FACILITIES AND	209 GAL DYED DIESEL		286.33
							286.33
JW PEPPER & SON	05/28/2020	5390	11-1181-7020	BAND	Swingin Silent Night		23.95
							23.95
KALIC: TRACIE	06/08/2020	5470	37-3765-6010	GOSOSY Year 5	MLG-KALIC JUNE 2020		184.44
							184.44
KANSAS GAS SERV	06/03/2020	5426	12-1202-6330	HARLEY DAVIDSON	April service		208.42
KANSAS GAS SERV	06/03/2020	5426	11-7100-6330	FACILITIES AND	Maint barn-April serv		167.40
KANSAS GAS SERV	06/03/2020	5426	83-8384-6330	GREYHOUND LODGE	April serv		236.60
KANSAS GAS SERV	06/03/2020	5426	12-2603-6330	WELDING-FT SCOT	april serv		122.18
KANSAS GAS SERV	06/03/2020	5426	12-1206-6330	JOHN DEERE PROG	April serv		108.62
KANSAS GAS SERV	06/03/2020	5426	12-1216-6330	PITTSBURG COSME	May serv		119.72
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	924 S Holb #4-April serv		26.31
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	924 S Holb #2-April serv		33.80
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	928 S Holb #8 - april serv		24.43
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	928 S Holb #-April serv		24.43
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	928 S Holb #7-April serv		27.55
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	932 S Holb # 2-April serv		26.95
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th St #1		25.04
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th #2 April serv		23.78
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th #3 Apr serv		26.31
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th #4 April serv		23.18
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th st #5		25.04
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th st #6		23.78
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th st #7 April serv		23.78
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	401 W 10th st #8 April serv		24.43
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #1 April serv		26.95
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #2 April serv		25.68
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #3 April serv		21.92
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #4 April serv		25.68
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #5 April serv		26.95
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #6 Apr serv		25.68
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb #7 Apr serv		24.43
KANSAS GAS SERV	06/03/2020	5426	83-8385-6330	SYCAMORE GROVE	920 S Holb # 8 April serv		28.82
							1,527.86
KANSAS RETAILER	05/28/2020	5386	76-0000-2160	UNCLASSIFIED	April Sales Tax		114.51
KANSAS RETAILER	06/10/2020	5651	76-0000-2160	UNCLASSIFIED	Add'l Dec Sales Tax		184.67
							299.18

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS STATE BO	05/20/2020	5362	12-1235-7000	NURSING	Reaccreditation Re-approval	200.00
						200.00
KCKCC	06/09/2020	5628	12-7425-7000	EMT	EMT State Exam fee	975.00
						975.00
KENNEDY: KURT	06/08/2020	5445	11-5505-6020	FOOTBALL	reimburs.food recurit	40.00
KENNEDY: KURT	06/08/2020	5445	11-5505-6020	FOOTBALL	reimbur food recrui	7.18
KENNEDY: KURT	06/08/2020	5445	11-5505-6020	FOOTBALL	reimburs for food recruit	7.59
KENNEDY: KURT	06/08/2020	5445	11-5505-6020	FOOTBALL	reimburs for fuel recrui	30.28
KENNEDY: KURT	06/08/2020	5445	11-5505-6020	FOOTBALL	reimbrus for fuel recruit	35.00
						120.05
KIRKLAND WELDIN	06/09/2020	5612	12-1206-7020	JOHN DEERE PROG	Propane for Forklift	88.00
						88.00
KNEM/KNMO	06/08/2020	5452	11-6300-6140	COMMUNITY/PUBLI	radio ads	151.45
KNEM/KNMO	06/09/2020	5646	11-6300-6140	COMMUNITY/PUBLI	June invoice for advertising	151.45
KNEM/KNMO	06/09/2020	5646	11-6300-6140	COMMUNITY/PUBLI	May invoice	151.45
						454.35
KOAM-TV	06/09/2020	5643	11-6300-6140	COMMUNITY/PUBLI	April advertising	975.00
						975.00
LAKELAND OFFICE	05/20/2020	5366	11-6600-6151	PRINT SHOP	Overages 4/17-5/16	29.24
LAKELAND OFFICE	05/20/2020	5372	11-6600-6151	PRINT SHOP	Overages 4/17/-5/16	48.76
LAKELAND OFFICE	06/08/2020	5490	11-6200-6150	FISCAL OPERATIO	Maint 5/31-6/29	1,134.00
LAKELAND OFFICE	06/10/2020	5652	28-2811-6150	Pass YR11	Lease 6/9-7/8	75.00
						1,287.00
LEASE FINANCE S	05/20/2020	5380	11-6200-6150	FISCAL OPERATIO	Lease 4/0-5/20	1,362.53
						1,362.53
LINK MEDIA OUTD	06/08/2020	5451	11-6300-6140	COMMUNITY/PUBLI	billboard ads	200.00
LINK MEDIA OUTD	06/09/2020	5647	11-6300-6140	COMMUNITY/PUBLI	June invoice advertising	100.00
						300.00
LOCKWOOD MOTOR	06/02/2020	5416	11-7100-7000	FACILITIES AND	THREAD LOCK AND MOTOR OIL	91.59
LOCKWOOD MOTOR	06/09/2020	5600	11-6500-6460	LOGISTICS	Vehicle suplies	99.47

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	06/09/2020	5642	11-6500-6480	LOGISTICS	spark plugs/fuel filter	17.39
						208.45
LOGISOFT COMPUT	06/08/2020	5577	25-2539-6148	HEP Year 4	HEP Yr4 Office Pro License	858.00
						858.00
LOPEZ: RUBEN LO	06/08/2020	5525	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
MARQUEZ: MYRNA	06/08/2020	5552	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
MARTINEZ: REYNA	06/08/2020	5551	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
MARTINEZ: ALEX	06/08/2020	5514	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
MASTERS RENTALS	06/09/2020	5606	11-6500-6410	LOGISTICS	June lease-shuttle	3,399.00
MASTERS RENTALS	06/10/2020	5654	11-6500-6460	LOGISTICS	Tolls/Fines	14.88
						3,413.88
MATCO TOOLS	06/04/2020	5435	31-3010-8590	CARL PERKINS GR	Heavy Duty Recovery AC Eval	1,376.96
						1,376.96
MATEO: FLOR COR	06/08/2020	5554	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
MATEO: FLOR COR	06/08/2020	5572	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
MAYCO ACE HARDW	05/20/2020	5371	11-7200-8310	SPECIAL O & M	TEXTURE SPRAY	31.98
MAYCO ACE HARDW	06/02/2020	5406	11-7200-8310	SPECIAL O & M	TEXTURE SPRAY	15.99
MAYCO ACE HARDW	06/02/2020	5421	11-7200-8310	SPECIAL O & M	TEXTURE SPRAY AND TROWEL	59.96
MAYCO ACE HARDW	06/09/2020	5591	83-8383-8310	DORMITORY	Caulk Saver	8.98
MAYCO ACE HARDW	06/09/2020	5596	11-7200-8310	SPECIAL O & M	office moves-chain/eye screw	9.96
						126.87
MCKENZIE RIVER	06/02/2020	5415	25-2539-6650	HEP Year 4	HEP Yr 4 4th Qtr Evaluator	3,750.00
MCKENZIE RIVER	06/09/2020	5630	25-3809-6650	CAMP YEAR 4	CAMP EVALS PREP/ 4TH QUARTER	3,750.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						7,500.00
MEDINA: VALERIA	06/08/2020	5464	37-3958-6030	IOWA PROJECT-8	MLG-ID&R-VALERIA PENA-IA PROJ	195.00
						195.00
MEE: AW	06/08/2020	5496	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00
MEE: AW	06/08/2020	5496	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00
MEE: AW	06/08/2020	5496	25-3809-7010	CAMP YEAR 4	REIMBURSE COST FOR RENTAL BOOK	7.99
						157.99
MENDEZ: MARIA	06/08/2020	5524	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
MENDOZA: JOSE	06/08/2020	5543	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
MERCADO: GUSTAV	06/08/2020	5562	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
MERCADO: GUSTAV	06/08/2020	5575	25-2539-7480	HEP Year 4	HEP Yr4 Graduation Stipend	200.00
						300.00
MERCHEN: JUSTIN	06/08/2020	5512	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
MERCY KANSAS	06/10/2020	5649	11-5503-6640	TRAINER	Jan 2019 Athlete physicals	420.00
						420.00
MESSIER: WILFRE	06/08/2020	5465	37-3958-6650	IOWA PROJECT-8	COE APRVL-JUNE 2020 W MESSIER	1,141.66
MESSIER: WILFRE	06/08/2020	5487	37-3958-6650	IOWA PROJECT-8	COE APRVL-WILL MESSIER INV 5	1,141.66
						2,283.32
META ASSOCIATES	06/08/2020	5478	37-3765-6640	GOSOSY Year 5	CONSULT SERV-INV 2020iSOSYPRO	9,600.00
META ASSOCIATES	06/08/2020	5479	37-3785-6640	IRRC-Year 5	CONSULT SERV-INV 2020IDRCPRO01	9,600.00
						19,200.00
MILLER FEED & O	05/20/2020	5365	11-7100-7030	FACILITIES AND	ALLIAGRE 2 4D	19.99
MILLER FEED & O	06/08/2020	5458	11-7100-7030	FACILITIES AND	ERASER	52.99
						72.98

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MOO: LAY LER KL	06/08/2020	5491	25-3809-6643	CAMP YEAR 4	MAY TUTOR/MENTOR - ATU-O	266.50
						266.50
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6410	PAOLA	June Rental	8,888.00
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6410	PAOLA	June-Tax reimb	1,574.00
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6340	PAOLA	June - elec #1	891.11
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6340	PAOLA	June-Elec #2	46.46
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6310	PAOLA	June-AT&T alarm monitoring	111.43
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6320	PAOLA	June-Water&Sewer	121.46
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6690	PAOLA	June-Trash serv	239.40
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6330	PAOLA	June-Gas serv #1	105.04
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6330	PAOLA	June - Gas serv #2	62.17
MPH DEVELOPMENT	05/27/2020	5382	11-1129-6410	PAOLA	June-Gen Maint Reimb	125.00
						12,164.07
MUNOZ: ARACELY	06/08/2020	5522	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
MURILLO: CRUZ Y	06/08/2020	5523	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
NETBRANDS MEDIA	06/08/2020	5502	25-2539-6023	HEP Year 4	HEP YR 4 Student Lanyards	175.00
						175.00
NUESYNERGY	06/09/2020	5627	11-6140-6510	HUMAN RESOURCES	COBRA admin	382.50
						382.50
NWACC	06/02/2020	5409	25-2539-6645	HEP Year 4	HEP Yr 4 June 2020 Payment	1,000.00
						1,000.00
O'REILLY AUTO P	06/09/2020	5586	31-3010-8590	CARL PERKINS GR	Parts Washer	5,299.34
O'REILLY AUTO P	06/09/2020	5601	11-6500-6460	LOGISTICS	Wipers #15	22.38
O'REILLY AUTO P	06/09/2020	5611	12-1206-7020	JOHN DEERE PROG	a/c dye, battery, refrigerant	50.00
O'REILLY AUTO P	06/09/2020	5624	12-1206-7020	JOHN DEERE PROG	R134a, floor dry	200.00
						5,571.72
OJEDA: CYNDY	06/08/2020	5561	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OLIVAS: MARIA	06/08/2020	5535	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
OLVERA: MARIA	06/08/2020	5559	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
OLVERA: MARIA	06/08/2020	5574	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
OPSU OK PANHAND	06/02/2020	5412	25-2539-6645	HEP Year 4	HEP Yr 4 June 2020 Payment	1,000.00
						1,000.00
PACHECO: MARIA	06/08/2020	5517	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
PAOLA ADULT EDU	05/28/2020	5387	12-0000-4291	UNCLASSIFIED	GED Testing/Materials	344.00
PAOLA ADULT EDU	05/28/2020	5387	12-0000-4291	UNCLASSIFIED	GED Accelerators	1,000.00
						1,344.00
PAXEN PUBLISHIN	06/02/2020	5407	25-2539-7010	HEP Year 4	HEP Yr 4 Restocking Books	13,000.00
						13,000.00
PENA: ROCIO	06/08/2020	5530	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
PENA: ROCIO	06/08/2020	5565	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
PERALTA: RAUL S	06/08/2020	5560	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
PEREZ-MARES: GA	06/08/2020	5533	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
PEREZ-MARES: GA	06/08/2020	5564	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
PEREZ: ASHLEY	06/08/2020	5580	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00
PEREZ: MARIA	06/08/2020	5534	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PESSIN: BRENDA	06/08/2020	5472	37-3757-6010	GOSOSY TRAVEL	CONSULTING-GOSOSY JUNE 2020		1,200.00
PESSIN: BRENDA	06/08/2020	5473	37-3757-6010	GOSOSY TRAVEL	GOSOSY CONSULT-INV 1016		1,350.00
							2,550.00
PHILLIPS 66-COM	06/03/2020	5425	23-0000-7400	UNCLASSIFIED	Phillips-fuel to deliver JD		282.97
PHILLIPS 66-COM	06/03/2020	5425	11-4200-6030	ACADEMIC ADMINI	Phillips-Apr billing		5.40
PHILLIPS 66-COM	06/03/2020	5425	11-5550-6020	TRACK	Phillips-fuel-april		263.79
PHILLIPS 66-COM	06/09/2020	5621	12-1206-7020	JOHN DEERE PROG	Diesel Fuel		75.00
							627.16
PITNEY BOWES	06/02/2020	5399	11-6600-6153	PRINT SHOP	May postage		20.47
							20.47
POCKET NURSE EN	06/09/2020	5584	23-0000-7400	UNCLASSIFIED	Masks/thermometers(14)covid		1,653.10
POCKET NURSE EN	06/09/2020	5584	12-1235-7000	NURSING	Nursing class supplies		2,304.36
							3,957.46
PROMO DIRECT	06/09/2020	5638	25-2539-7010	HEP Year 4	HEP YR 4 Student Supplies-Pens		550.00
PROMO DIRECT	06/09/2020	5638	25-2539-6023	HEP Year 4	HEP YR 4 Recruiting Tool-Pouch		625.00
							1,175.00
PROPIO LANGUAGE	06/08/2020	5442	37-3958-6150	IOWA PROJECT-8	LANG SERVICES-IA PROJECT		1,444.40
PROPIO LANGUAGE	06/09/2020	5639	37-3958-6150	IOWA PROJECT-8	LANG SERVICES-IA PROJECT		1,500.00
							2,944.40
PSU	06/10/2020	5662	11-0000-2030	UNCLASSIFIED	Sprg 2020 PSU Fees - estimated		50,000.00
							50,000.00
R & R EQUIPMENT	05/28/2020	5383	11-7100-6480	FACILITIES AND	REPAIR HYDRAULIC 6640 TRACTOR		477.16
							477.16
RAZAM: WENDY	06/08/2020	5486	37-3958-6030	IOWA PROJECT-8	ID&R-WENDY RAZAM-JUNE 2020		211.38
							211.38
REYES: ALEJAND	06/08/2020	5501	25-2539-6150	HEP Year 4	HEP YR 4 Postage ship laptops		40.00
REYES: ALEJAND	06/08/2020	5504	25-2539-6643	HEP Year 4	HEP YR 4 May 2020 Tutoring Tim		200.00
REYES: ALEJAND	06/08/2020	5504	25-2539-6644	HEP Year 4	HEP YR 4 May 2020 Recruiting T		27.00
REYES: ALEJAND	06/08/2020	5504	25-2539-6643	HEP Year 4	HEP YR 4 Jefferson Placement		25.00
REYES: ALEJAND	06/08/2020	5504	25-2539-6643	HEP Year 4	HEP YR 4 Esmeralda Placement		25.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REYES: ALEJAND	06/08/2020	5504	25-2539-6643	HEP Year 4	HEP YR 4 Eulises Placement	25.00	
						342.00	
RODRIGUEZ: AREL	06/08/2020	5500	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00	
RODRIGUEZ: AREL	06/08/2020	5500	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00	
						150.00	
RODRIGUEZ: NATH	06/08/2020	5544	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00	
						50.00	
ROMERO: HENRY	06/08/2020	5541	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00	
						50.00	
ROSALES: LAURA	06/08/2020	5550	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00	
						100.00	
RUSSELLVILLE AD	06/02/2020	5408	25-2539-6645	HEP Year 4	HEP Yr 4 June 2020 Site Paymen	2,000.00	
						2,000.00	
S&S RECOVERY IN	06/04/2020	5429	11-6200-7690	FISCAL OPERATIO	May Commission	5.00	
						5.00	
SALGADO: DIANNA	06/08/2020	5532	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00	
						100.00	
SANCHEZ: JORGE	06/08/2020	5540	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00	
						50.00	
SECURITY BANK O	06/03/2020	5427	12-1206-6410	JOHN DEERE PROG	2017A-JD COP interest & princ	49,897.77	
SECURITY BANK O	06/03/2020	5427	12-1206-6410	JOHN DEERE PROG	Trustee fee-2017A-JD COP	1,590.00	
						51,487.77	
SECURITY BENEFI	06/09/2020	5626	11-6140-7030	HUMAN RESOURCES	Med Flex	339.62	
						339.62	
SEK EDUCATION S	06/08/2020	5447	27-2715-6520	TITLE 4/SSS-YEA	GREENBUSH	1,300.00	
SEK EDUCATION S	06/10/2020	5664	11-6140-6510	HUMAN RESOURCES	June Payroll Services	1,375.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,675.00
SEK FLOORS	06/09/2020	5619	11-7200-8310	SPECIAL O & M	Install carpet tiles-bookstore		1,540.00
							1,540.00
SHERWIN WILLIAM	05/28/2020	5385	83-8385-7000	SYCAMORE GROVE	PAINT		48.15
SHERWIN WILLIAM	05/28/2020	5388	83-8385-7000	SYCAMORE GROVE	6 GAL WALL PAINT		281.98
SHERWIN WILLIAM	06/08/2020	5446	11-7200-8310	SPECIAL O & M	PAINT		217.07
							547.20
SNAP-ON INDUST	06/08/2020	5450	31-3010-8590	CARL PERKINS GR	Torque Wrenches		346.55
SNAP-ON INDUST	06/08/2020	5450	31-3010-8590	CARL PERKINS GR	Torque Wrenches		379.56
							726.11
SOE: TWA	06/08/2020	5495	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND		100.00
SOE: TWA	06/08/2020	5495	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND		50.00
							150.00
SOE: WILYA	06/08/2020	5494	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND		100.00
SOE: WILYA	06/08/2020	5494	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND		50.00
							150.00
SPARK INNOVATIO	06/08/2020	5477	37-3785-6150	IRRC-Year 5	2000 HYGIENE BAGS-INV 6-1-20		2,000.00
							2,000.00
SPYGLASS GROUP:	06/09/2020	5614	11-6200-6630	FISCAL OPERATIO	utility audit-cons fees		3,437.33
							3,437.33
STOUGHTON INCOR	06/10/2020	5660	11-7200-8500	SPECIAL O & M	Drinking Fountain - install		2,045.00
							2,045.00
STUDENT ACTION	06/08/2020	5480	37-3780-6021	IRRC TRAVEL	INV 9409-5-19-2020 INTERN SP		2,000.00
STUDENT ACTION	06/08/2020	5480	37-3757-6021	GOSOSY TRAVEL	INV 9409-5-19-20 INTERN SP		2,000.00
							4,000.00
SUASTEGUI: LET	06/08/2020	5462	37-3716-6030	MEP YEAR 16	MLG-MPAC,WICHITA,EMPORIA-JUNE		442.54
SUASTEGUI: LET	06/08/2020	5462	37-3958-6030	IOWA PROJECT-8	MLG-IA MPAC-JUNE LETICIA		847.96
							1,290.50

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SUTTON: SARA	06/08/2020	5436	12-1000-6260	INSTRUCTION	Tuition Reimbursement	696.00
						696.00
SYCAMORE APARTM	06/09/2020	5622	83-8385-7000	SYCAMORE GROVE	Damage repairs	498.84
						498.84
TENA: CECILIA	06/08/2020	5548	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
TENA: CECILIA	06/08/2020	5570	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
THOMAS: LORA J	06/08/2020	5471	37-3765-6050	GOSOSY Year 5	MENTAL HEALTH CONSLT-GOSOSY	400.00
						400.00
UMB CARD SERVIC	06/02/2020	5405	11-6400-8500	MIS DEPARTMENT	DC in cables (JD Dell 5580)	25.00
UMB CARD SERVIC	06/02/2020	5424	11-7100-6510	FACILITIES AND	LICENSE FEE EMERGENCY RADIOS	95.00
UMB CARD SERVIC	06/04/2020	5428	31-3010-6670	CARL PERKINS GR	EWT videos and Dvds	1,347.60
UMB CARD SERVIC	06/08/2020	5440	12-1240-7010	ALLIED HEALTH	Student Application Fee	23.66
UMB CARD SERVIC	06/08/2020	5441	12-1240-7010	ALLIED HEALTH	Application fee, KDADS	45.26
UMB CARD SERVIC	06/08/2020	5456	81-8100-8580	BOOKSTORE	John deere	540.86
						2,077.38
URENA: GRISEL A	06/08/2020	5510	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
US FOODS	06/09/2020	5595	31-6140-8500	HUMAN RESOURCES	Food serv equip-grant funds	1,345.41
						1,345.41
VALLADARES: JEF	05/28/2020	5397	25-2539-7480	HEP Year 4	HEP Yr4 Placement Stipend	25.00
VALLADARES: JEF	05/28/2020	5398	25-2539-7480	HEP Year 4	HEP Yr4 Graduation Stipend	200.00
VALLADARES: JEF	05/28/2020	5398	25-2539-7475	HEP Year 4	HEP Yr4 Transportation Stipend	50.00
VALLADARES: JEF	06/08/2020	5508	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						325.00
VARELA: LILIANA	06/08/2020	5546	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
VARELA: LILIANA	06/08/2020	5569	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
						300.00
VASQUEZ: MARIA	06/08/2020	5557	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 05/14/2020 to 06/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VELETA: BRENDA	06/08/2020	5520	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						50.00
VENTURA-BONILLA	06/08/2020	5578	25-2539-6643	HEP Year 4	HEP Yr 4 May 2020 Tutoring	280.00
						280.00
VOIE: MA REE	06/08/2020	5493	25-3809-7480	CAMP YEAR 4	JUNE STUDENT STIPEND	100.00
VOIE: MA REE	06/08/2020	5493	25-3809-7010	CAMP YEAR 4	JUNE TECHNOLOGY STIPEND	50.00
VOIE: MA REE	06/08/2020	5493	25-3809-7010	CAMP YEAR 4	REIMBURSE COST FOR BOOK RENTAL	7.99
						157.99
						479,844.45

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
5/27/2020	4imprint	199.99	1168509999	GP	Souvenir Tote bags
	4imprint Total	199.99			
5/26/2020	Adobe *800-833-6687	32.81	7272407000	Logistics	monthly program fee
	Adobe *800-833-6687 Total	32.81			
5/19/2020	Adobe Acropro Subs	16.40	3737657020	Grant	Supplies
	Adobe Acropro Subs Total	16.40			
5/22/2020	Adobe Creative Cloud	58.16	3737856150	Grant	supplies
5/27/2020	Adobe Creative Cloud	17.49	1163006140	PR	Adobe subscription
5/27/2020	Adobe Creative Cloud	21.87	1155057000	Athletics	RECR SUPPLIES
	Adobe Creative Cloud Total	97.52			
5/6/2020	Adobe Pr Creative Cld	(262.43)	1164006260	Refund	Refund from April
	Adobe Pr Creative Cld Total	(262.43)			
5/21/2020	Adobe Stock	29.99	1163006140	PR	Adobe stock photo
	Adobe Stock Total	29.99			
5/12/2020	Amazon.Com*fz2457xh3	15.24	3737856150	Grant	IRRC bag project supp
	Amazon.Com*fz2457xh3 Total	15.24			
5/20/2020	Amazon.Com*m74il3zh2	54.75	3737856150	Grant	IRRC bag project
	Amazon.Com*m74il3zh2 Total	54.75			
5/20/2020	Amazon.Com*m74m18e40 Amzn	34.80	2525396150	Grant	Office Supplies
	Total	34.80			
5/3/2020	Amzn Mktp Us	26.98	1155047000	Athletics	Golf Cart
5/14/2020	Amzn Mktp Us	949.90	3737856150	Grant	IRRC bag proj supplies
5/21/2020	Amzn Mktp Us	82.89	3737856150	Grant	IRRC bag project
5/21/2020	Amzn Mktp Us	143.95	2525396150	Grant	Office Supplies
	Amzn Mktp Us Total	1,203.72			
5/30/2020	Apple.Com/Us	119.00	3737166150	Grant	LS Apple care
	Apple.Com/Us Total	119.00			
5/20/2020	Att	296.78	1171006310	Utilities	Fax-Campus
5/20/2020	Att	79.98	1212066310	Utilities	JD Fax
5/20/2020	Att	277.35	1212166310	Utilities	PEC Fax
5/20/2020	Att	81.63	1212166310	Utilities	Cosmo Fax
5/20/2020	Att	4,952.44	1171006310	Utilities	Phone-Campus
5/20/2020	Att	(153.39)	1171006310	Utilities	Phone-Campus
5/20/2020	Att	361.81	1111296310	Utilities	Paola Telephone
	Att Total	5,896.60			
5/11/2020	Atu Ozark Cashiers	76.00	2538097010	Grant	TEAS test
5/11/2020	Atu Ozark Cashiers	76.00	2538097010	Grant	TEAS test
5/11/2020	Atu Ozark Cashiers	81.00	2538097010	Grant	Refund
5/11/2020	Atu Ozark Cashiers	(81.00)	2538097010	Grant	TEAS test
5/11/2020	Atu Ozark Cashiers	(81.00)	2538097010	Grant	Refund
5/11/2020	Atu Ozark Cashiers	81.00	2538097010	Grant	TEAS test
	Atu Ozark Cashiers Total	152.00			
5/6/2020	Brother Mall	20.01	2525396149	Grant	Instructor Supplies
	Brother Mall Total	20.01			
5/13/2020	Caseys Pratt	3.58	2300007400	CO-VID	drinks
5/13/2020	Caseys Pratt	8.91	2300007400	CO-VID	lunch
5/13/2020	Caseys Pratt	20.00	2300007400	CO-VID	gas
	Caseys Pratt Total	32.49			
5/25/2020	Chevron 0041015	3.26	1155056020	Athletics	RECRUITING
	Chevron 0041015 Total	3.26			
5/23/2020	Chick-Fil-A #01886	8.63	1155256020	Athletics	recruiting

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>Gl Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Chick-Fil-A #01886 Total	8.63			
5/20/2020	City Of Fort Scott Utilit	89.10	883846320	Utilities	Water & sewer
5/20/2020	City Of Fort Scott Utilit	46.09	1226036320	Utilities	Welding-water & sewer
5/20/2020	City Of Fort Scott Utilit	61.63	1212066320	Utilities	John Deere water & sewer
5/20/2020	City Of Fort Scott Utilit	83.11	1171006320	Utilities	810 Burke St
5/20/2020	City Of Fort Scott Utilit	184.48	1171006320	Utilities	Ballfield
5/20/2020	City Of Fort Scott Utilit	140.17	1171006320	Utilities	South of Bailey Hall
5/20/2020	City Of Fort Scott Utilit	157.66	1171006320	Utilities	By Cafeteria-South of Fountain
5/20/2020	City Of Fort Scott Utilit	223.66	1171006320	Utilities	NE Corner of AdminBldg
5/20/2020	City Of Fort Scott Utilit	40.16	1171006320	Utilities	Maint Shop
5/20/2020	City Of Fort Scott Utilit	575.85	1171006320	Utilities	West Side of West Dorm
5/20/2020	City Of Fort Scott Utilit	89.13	1171006320	Utilities	South of Ellis FAC
	City Of Fort Scott Utilit Total	1,691.04			
5/11/2020	City Of Pittsburg	131.80	1212166320	Utilities	Water & sewer
	City Of Pittsburg Total	131.80			
5/30/2020	Classmarker.Com Plan	19.95	3737856150	Grant	IRRC supplies
	Classmarker.Com Plan Total	19.95			
5/11/2020	Craw-Kan Telephone	169.77	1242506310	Utilities	May Service
5/11/2020	Craw-Kan Telephone	226.36	1212026310	Utilities	May Service
5/11/2020	Craw-Kan Telephone	211.59	1212166310	Utilities	May Service
5/11/2020	Craw-Kan Telephone	500.00	1155356310	Utilities	May Service
	Craw-Kan Telephone Total	1,107.72			
5/8/2020	Daylight Donuts	79.67	1171007000	Maint	BREAKFAST
	Daylight Donuts Total	79.67			
5/26/2020	Dennys #9592	53.68	1155056020	Athletics	RECRUITING
	Dennys #9592 Total	53.68			
5/17/2020	Dnh*godaddy.Com	79.99	2828506830	Grant	epass license
	Dnh*godaddy.Com Total	79.99			
5/12/2020	Dollar Days International	2,134.90	3737856150	Grant	IRRC bag project
5/13/2020	Dollar Days International	515.52	3737856150	Grant	IRRC bag project sup
5/14/2020	Dollar Days International	1,123.63	3737856150	Grant	IRRC bag proj supp
	Dollar Days International Total	3,774.05			
5/28/2020	Dollartree	80.85	2525397010	Grant	Student Supplies
	Dollartree Total	80.85			
5/14/2020	Dominos 9639	42.17	1161006260	Pres	food
	Dominos 9639 Total	42.17			
5/26/2020	Durossette Tire Service	86.71	1165006460	Athletics	Vehicle Repairs
	Durossette Tire Service Total	86.71			
5/21/2020	Federal License Mgmt.	95.00	1171006510	Maint	RADIO LICENSE
	Federal License Mgmt. Total	95.00			
5/26/2020	Flc Dunkin Donuts	9.43	1155056020	Athletics	RECRUITING
	Flc Dunkin Donuts Total	9.43			
5/27/2020	Fort Scott Cc Endowment	1.00	1168007000	GP	Test
	Fort Scott Cc Endowment Total	1.00			
5/11/2020	Fredpryor Careertrack	199.00	2525396641	Grant	Technical Assistance
	Fredpryor Careertrack Total	199.00			
5/13/2020	Full Source Llc	3,654.02	3737856150	Grant	IRRC hygiene bag project
	Full Source Llc Total	3,654.02			
5/14/2020	Gamesense Sports	560.00	1155256011	Athletics	wrong charge
5/21/2020	Gamesense Sports	(560.00)	1155256011	Athletics	credit for wrong charge
	Gamesense Sports Total	-			

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
5/27/2020	Greetingcardunivers	66.54	2525396023	Grant	Student Activity
5/28/2020	Greetingcardunivers	21.94	2525396023	Grant	Student Activity
	Greetingcardunivers Total	88.48			
5/25/2020	Holiday Inn Exp Nashville	99.48	1155056020	Athletics	RECRUITING
	Holiday Inn Exp Nashville Total	99.48			
4/30/2020	Houston Livestock Show An	(130.00)	1212056011	Ag	Contest Fee Reimbursemen
	Houston Livestock Show An Total	(130.00)			
5/4/2020	In *integrated Print Solu	384.19	3739586150	Grant	Supplie
	In *integrated Print Solu Total	384.19			
5/12/2020	In *kapio	10.00	1163006140	PR	conference fee
	In *kapio Total	10.00			
5/8/2020	Infrarednotouchth	58.48	2525396149	Grant	Instructor Supplies
	Infrarednotouchth Total	58.48			
5/26/2020	Jccc Marketplace	(135.00)	1142006030	Refund	travel
	Jccc Marketplace Total	(135.00)			
5/26/2020	Jersey Mikes 13031	23.21	1155056020	Athletics	RECRUITING
	Jersey Mikes 13031 Total	23.21			
5/23/2020	Kum & Go #442	6.29	1155256020	Athletics	recruiting
	Kum & Go #442 Total	6.29			
5/8/2020	Kum & Go #498	4.50	2300007400	CO-VID	fuel
5/8/2020	Kum & Go #498	25.00	2300007400	CO-VID	gas
	Kum & Go #498 Total	29.50			
5/7/2020	Lifetime Warranty St	38.49	2525396149	Grant	Instructor Supplies
	Lifetime Warranty St Total	38.49			
5/20/2020	Logmein	64.56	3737657020	Grant	Supplies
	Logmein Total	64.56			
5/8/2020	Lowes #00907	391.52	8383847000	Maint	BLINDS
	Lowes #00907 Total	391.52			
5/7/2020	Luthersbbq	(93.06)	1155106020	Refund	credit back
	Luthersbbq Total	(93.06)			
5/25/2020	McDonalds F11946	4.92	1155056020	Athletics	RECRUITING
	McDonalds F11946 Total	4.92			
5/26/2020	McDonalds F34695	3.52	1155056020	Athletics	RECRUITING
	McDonalds F34695 Total	3.52			
5/25/2020	McDonalds F3766	3.81	1155056020	Athletics	RECRUITING
	McDonalds F3766 Total	3.81			
5/25/2020	McDonalds F7397	6.31	1155056020	Athletics	RECRUITING
	McDonalds F7397 Total	6.31			
5/28/2020	Mgtcon200527145809	889.00	2525396030	Grant	Professional Dev.
	Mgtcon200527145809 Total	889.00			
5/28/2020	Mgtcon200527145958	889.00	2525396030	Grant	Professional Dev.
	Mgtcon200527145958 Total	889.00			
5/28/2020	Mgtcon200527150127	889.00	2525396030	Grant	Professional Dev.
	Mgtcon200527150127 Total	889.00			
5/5/2020	Ncs*ged Exam	4.00	2525397010	Grant	Student Supplies
5/6/2020	Ncs*ged Exam	100.00	2525397010	Grant	Vouchers
	Ncs*ged Exam Total	104.00			
5/26/2020	Nebraska Furniture	2,516.43	3737658500	Grant	Bartee computer
5/26/2020	Nebraska Furniture	264.06	3737657020	Grant	Bartee computer
	Nebraska Furniture Total	2,780.49			
5/14/2020	New Readers Press	43.14	2525397010	Grant	Calculators

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>Gl Accounts</u>	<u>Type</u>	<u>CC Code</u>
	New Readers Press Total	43.14			
5/1/2020	Oreilly Auto Parts 198	29.80	2300007400	CO-VID	fuel lines
5/1/2020	Oreilly Auto Parts 198	3.82	1155047000	Athletics	Golf Supplies
5/27/2020	Oreilly Auto Parts 198	73.27	1155307000	Athletics	Supplies
	Oreilly Auto Parts 198 Total	106.89			
5/13/2020	Oreilly Auto Parts 255	6.44	2300007400	CO-VID	rain x
	Oreilly Auto Parts 255 Total	6.44			
5/24/2020	Panda Express #2282	10.10	1155256020	Athletics	recruiting
	Panda Express #2282 Total	10.10			
5/14/2020	Paypal	662.50	3737856150	Grant	cig hygiene project
5/14/2020	Paypal	662.50	3737656040	Grant	cig hygiene project
5/28/2020	Paypal	23.97	2525396149	Grant	Instructor Supplies
5/28/2020	Paypal	32.96	2525396149	Grant	Instructor Supplies
5/28/2020	Paypal	32.96	2525396149	Grant	Instructor Supplies
5/28/2020	Paypal	32.96	2525396149	Grant	Instructor Supplies
5/28/2020	Paypal	381.55	2525397010	Grant	Student Supplies
5/29/2020	Paypal	13.75	2525397010	Grant	Student Supplies
	Paypal Total	1,843.15			
5/23/2020	Phillips 66 - Petes #14	17.35	1155256020	Athletics	recruiting
	Phillips 66 - Petes #14 Total	17.35			
5/6/2020	Phillips 66 - Petes #42	8.21	2300007400	CO-VID	lunch
	Phillips 66 - Petes #42 Total	8.21			
5/8/2020	Phillips 66 - Prigmore Av	10.64	2300007400	CO-VID	supper
	Phillips 66 - Prigmore Av Total	10.64			
5/25/2020	Pilot 00000752	6.14	1155056020	Athletics	RECRUITING
	Pilot 00000752 Total	6.14			
5/25/2020	Popeyes 2272	23.61	1155056020	Athletics	RECRUITING
	Popeyes 2272 Total	23.61			
5/26/2020	Popeyes 4437 / 790	26.28	1155056020	Athletics	RECRUITING
	Popeyes 4437 / 790 Total	26.28			
5/4/2020	Priceln*sheraton Arlin	84.97	1155506020	Athletics	Reciting
	Priceln*sheraton Arlin Total	84.97			
5/6/2020	Rock Auto	217.12	1165006460	Logistics	Vehicle Repairs
	Rock Auto Total	217.12			
5/26/2020	Shell Oil 57543701908	5.20	1155056020	Athletics	RECRUITING
	Shell Oil 57543701908 Total	5.20			
5/27/2020	Sp * Savveonstore	67.35	2525397010	Grant	Student Supplies
	Sp * Savveonstore Total	67.35			
5/1/2020	Storagemart #1075	82.02	3739586150	Grant	Storage unit
	Storagemart #1075 Total	82.02			
5/4/2020	Straighttalk	49.49	2525396641	Grant	Technical Assistance
	Straighttalk Total	49.49			
5/3/2020	Suddenlink 7702	443.98	8383846680	Utilities	Internet
5/18/2020	Suddenlink 7702	550.00	8383856680	Utilities	Internet
	Suddenlink 7702 Total	993.98			
5/25/2020	Suddenlink Business	818.25	1164006310	Utilities	Fiber Burke St
	Suddenlink Business Total	818.25			
5/13/2020	Tansclub	2,948.16	3737856150	Grant	IRRC bag proj supplies
	Tansclub Total	2,948.16			
5/8/2020	Testing Services	49.00	2538097010	Grant	TEAS Student Prep
5/11/2020	Testing Services	49.00	2538097010	Grant	TEAS Student Prep

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>Gl Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Testing Services Total	98.00			
5/4/2020	Textmagic.Com	200.00	2300007400	CO-VID	Texting Service
5/27/2020	Textmagic.Com	100.00	2727157000	Grant	Textmagic
	Textmagic.Com Total	300.00			
5/17/2020	The Jbb	1.16	1155256020	Athletics	recruiting
	The Jbb Total	1.16			
5/2/2020	Thinklikeanurse	1,195.00	1212357010	Dues	Nursing faculty/student
	Thinklikeanurse Total	1,195.00			
5/29/2020	Tockify Web Calendar	8.00	3737657020	Grant	supplies
	Tockify Web Calendar Total	8.00			
5/5/2020	Touchton Communication	211.70	1171006310	Utilities	Campus-LD
	Touchton Communication Total	211.70			
5/5/2020	Trashbilling.Com Cc	1,128.75	1171006690	Utilities	Main Campus
	Trashbilling.Com Cc Total	1,128.75			
5/2/2020	Trt Banners	530.65	3168507000	GP	Display Banners
	Trt Banners Total	530.65			
5/12/2020	Uline	273.72	3737856150	Grant	IRRC bag project
	Uline Total	273.72			
5/4/2020	Ups	57.80	2828116150	Grant	PASS UPS
5/10/2020	Ups	17.28	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	19.10	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	20.71	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	21.45	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	22.39	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	23.41	3737656040	Grant	cig hygiene bag project
5/10/2020	Ups	23.99	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	23.99	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	25.95	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	27.19	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	27.19	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	28.15	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	28.21	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	29.54	3737656040	Grant	cig hygiene bag project
5/10/2020	Ups	30.48	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	30.48	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	30.48	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	32.76	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	34.21	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	34.98	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	34.98	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	34.98	3737656040	Grant	cig hygiene bag project
5/10/2020	Ups	35.26	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	35.26	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	35.26	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	35.77	3737656040	Grant	cig hygiene bag project
5/10/2020	Ups	37.26	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	41.13	3737656050	Grant	cig hygiene bag proj
5/10/2020	Ups	41.13	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	41.13	3737656040	Grant	cig hygiene bag project
5/10/2020	Ups	41.13	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	41.13	3737656050	Grant	Cig hygiene bag proj

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>Gl Accounts</u>	<u>Type</u>	<u>CC Code</u>
5/10/2020	Ups	41.13	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	43.88	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	44.66	3737656050	Grant	cig hygiene bag project
5/10/2020	Ups	44.66	3737856150	Grant	cig hygiene bag project
5/10/2020	Ups	53.99	3737856150	Grant	cig hygiene bag project
5/13/2020	Ups	15.00	3737856150	Grant	IRRC bag proj shipping
5/14/2020	Ups	6.90	3737856150	Grant	IRRC bag shipping
5/14/2020	Ups	28.21	3737856150	Grant	IRRC bag shipping
5/14/2020	Ups	28.21	3737856150	Grant	IRRC bag shipping
5/14/2020	Ups	60.69	3737856150	Grant	IRRC bag shipping
5/14/2020	Ups	60.69	3737856150	Grant	IRRC bag shipping
5/15/2020	Ups	6.90	3737856150	Grant	IRRC bag shipping
5/16/2020	Ups	34.21	3737856150	Grant	IRRC bag shipping
5/16/2020	Ups	35.26	3737856150	Grant	IRRC bag shipping
5/17/2020	Ups	32.22	3737856150	Grant	IRRC bag shipping
5/24/2020	Ups	17.00	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	6.90	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	26.21	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	26.21	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	27.19	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	30.48	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	30.48	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	30.71	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	30.71	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	30.71	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	44.66	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	44.78	3737856150	Grant	IRRC bag shipping
5/28/2020	Ups	52.19	3737856150	Grant	IRRC bag shipping
5/30/2020	Ups	6.90	3737856150	Grant	IRRC bag shipping
5/30/2020	Ups	26.21	3737856150	Grant	IRRC bag shipping
5/30/2020	Ups	26.21	3737856150	Grant	IRRC bag shipping
Ups Total		2,038.32			
5/4/2020	Usps Po 1931790511	10.20	2828116150	Grant	PASS shipment
5/5/2020	Usps Po 1931790511	10.95	2828116150	Grant	PASS shipment
5/29/2020	Usps Po 1931790511	24.15	1162006150	Bus Off	Postage
Usps Po 1931790511 Total		45.30			
5/7/2020	Uv Light Sanitizer -	204.42	2525396149	Grant	Instructor Supplies
Uv Light Sanitizer - Total		204.42			
5/8/2020	Uvlightsanitizer	204.42	2525396149	Grant	Instructor Supplies
Uvlightsanitizer Total		204.42			
5/18/2020	Vzwrllss*apocc Visb	94.37	1171006310	Utilities	On-Call Phone
5/18/2020	Vzwrllss*apocc Visb	30.02	1153506130	Utilities	Recruiting Phone
Vzwrllss*apocc Visb Total		124.39			
5/6/2020	Wal-Mart #0039	108.28	1155258350	Athletics	weed spray
5/20/2020	Wal-Mart #0039	42.48	1161006260	Pres	retirement frames, cards
5/21/2020	Wal-Mart #0039	12.94	1168509999	GP	Memorial Flowers & supply
Wal-Mart #0039 Total		163.70			
5/8/2020	Walmart Grocery	154.14	2525397010	Grant	Student Supplies
Walmart Grocery Total		154.14			
5/2/2020	Walmart.Com	32.51	2525396149	Grant	Instructor Supplies
5/2/2020	Walmart.Com	32.51	2525396149	Grant	Instructor Supplies

List of Manual POs for 20/21

PO#	VENDOR	DEPT.	DESCRIPTION	AMOUNT	GLACCT
10001	Jock's Nitch	VB	Equipment/Uniforms	7,661.90	11.5520.7000
10002	Jock's Nitch	FB	Uniforms	3,206.00	11.5505.7000
10003	Jock's Nitch	FB	Uniforms	6,552.50	11.5505.7000
10004	Jock's Nitch	FB	Uniforms	5,530.00	11.5505.7000
10005	Sports Surface Mgmt, LLC	Gen. Aths.	Infill Replenishment (FB)	6,230.00	11.5500.6641
10006	Sports Surface Mgmt, LLC	Gen. Aths.	Field Treatment (FB)	2,800.00	11.5500.6641
10007	Jenzabar Inc	IT	20/21 Admissions System Mntc-POISE	9,807.00	11-6400-6820
		IT	20/21 PXE Student Billing Mntc-POISE	10,788.00	11-6400-6820
		IT	20/21 PXE Data Management System Mntc-POISE	15,200.00	11-6400-6820
		IT	20/21 PXE Degree Audit System Mntc-POISE	9,610.00	11-6400-6820
		IT	20/21 PXE Financial Aid System Mntc-POISE	11,180.00	11-6400-6820
		IT	20/21 PXE Fiscal Accounting System Mntc-POISE	13,339.00	11-6400-6820
		IT	20/21 PXE Dist Purchasing System Mntc-POISE	10,200.00	11-6400-6820
		IT	20/21 PXE Registration System Mntc-POISE	12,355.00	11-6400-6820
		IT	20/21 PXE Campus Connect FAS Mntc-POISE	2,296.00	11-6400-6820
		IT	20/21 PXE Campus Connect SIS Mntc-POISE	7,575.00	11-6400-6820
		IT	20/21 PXE WebQuery Mntc-POISE	3,682.00	11-6400-6820
10008	Centennial Sales	Ath. Train.	Medical Supplies	6,648.70	11.5503.7000
10009	Sycamore Grove Apts	Dorm	July Lease	12,583.33	83.8385.6410
10010	Jock's Nitch	VB	Supplies	864.00	11-5520-7000
10011	Dave's Phone Services	IT	3rd Qtr UL Listed Fire Monitoring		83.8384.6310
10012	PNC Equipment Finance	Athletics	Baseball Scoreboard Lease	15,174.72	11.7200.8200
10013	MPH Development LLC	Paola	Jul-Lease	8,888.00	11.1129.6410
			Jul-Tax Reimb	1,574.00	11.1129.6410
			Electric Reimb	833.38	11.1129.6340
			Fire Alarm Monitoring Reimb	111.51	11.1129.6310
			Water Reimb	138.65	11.1129.6320
			Trash Service Reimb	239.40	11.1129.6690
			Gas Reimbursement	47.19	11.1129.6330
			Grounds Mntc	125.00	11.1129.6410
10014	Pivot point	Pitt Cosmo	Cosmo Kits (8 kits)	10,000.00	12.1216.7400
10015	Yournnewschool	Pitt Cosmo	Nail Kits (8 kits)	1,224.00	12.1216.7400
10016	Gross Insurance Agency	Bus Off	Bonds for Culbertson/Patrick	350.00	11.620.6220
				<u>196,814.28</u>	

A. CONSIDERATION OF 2020-21 MEETING DATES

BACKGROUND: Dates for the 2020-2021 regular monthly meetings of the Board of Trustees need to be determined. Official meeting dates are the third Monday of each month unless stated otherwise.

July 27, 2020 (to facilitate budget process)
August 10, 2020 (to facilitate budget process)
September 21, 2020
October 19, 2020
November 16, 2020
December 16, 2020
January 25, 2021 (Changed from January 18 due to Dr. Martin Luther King, Jr. Day)
February 15, 2021
March 22, 2021 (Changed from March 15 due to Spring Break)
April 19, 2021
May 17, 2021
June 21, 2021

RECOMMENDATION: It is recommended that the Board approve the dates for the 2020-21 Board of Trustees meetings.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

B. CONSIDERATION OF REVISED 2020-21 CALENDAR

BACKGROUND: Following is a revised calendar for the 2020-21 academic year. The fall semester start date and graduation have been moved up, fall break removed, and Thanksgiving break revised resulting in an earlier semester completion date.

RECOMMENDATION: It is recommended that the Board approve the revised 2020-21 calendar.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

2020-2021 FSCC Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS

CAMPUS CLOSED

CAMPUS OPEN (LIMITED STAFF)

FINALS

July 2020						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July	
3	Campus Closed
10	Campus Open (Limited Staff)
17	Campus Open (Limited Staff)
23	4 and 8 Week Summer Courses End
24	Campus Open (Limited Staff)
28	1st day back for 189 Day Faculty
31	Campus Open (Limited Staff)

August	
7	In-Service
10	Fall Semester Begins
14	Last Day to Add a 16 - Week Course
20	First Rosters Due
24	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
25	Last Day to Drop TR 16 Week Course WITH REFUND

September	
4	Last Day to Drop a 16 Week Course WITHOUT REFUND
7	Campus Closed - Labor Day
8	20th Day - Cert Rosters Due
8	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT
30	8 Week Courses Start

October	
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November	
6	Last Day for Withdrawals
19-20	Finals
21	Graduation
21	Faculty Duty Day
23-24	Finals
25-27	Campus Closed - Thanksgiving Break

December	
2	Grades In By Noon
4	Last Day for Faculty
16	Campus Closed - Christmas Break

January 2021						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

January	
1	Campus Closed - Christmas Break
5	Campus Open
11	Spring Semester Begins
15	Last Day to Add a 16 - Week Course
18	Campus Closed - Martin Luther King Jr. Day
21	First Rosters Due
25	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
26	Last Day to Drop TR 16 Week Course WITH REFUND

February	
5	Last Day to Drop a 16 Week Course WITHOUT REFUND
8	20th Day - Cert Rosters Due
8	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT

March	
1	8 Week Courses Start
15-19	Campus Closed - Spring Break
26	Aggie Days - No Class - Campus Open

April	
2	Campus Closed - Good Friday
23	Last Day for Withdrawals

May	
3	Graduate Assessment Exam- No Evening Class
4-7	Finals
8	Graduation
10	Last day for 169 Day Faculty
11	Grades In By Noon
14	Campus Open (Limited Staff)
21	Campus Open (Limited Staff)
24	Last Day for 189 Day Faculty
28	Campus Open (Limited Staff)
31	Campus Closed Memorial Day

June	
4	Campus Open (Limited Staff)
7	Summer Semester Begins
11	Campus Open (Limited Staff)
18	Campus Open (Limited Staff)
25	Campus Open (Limited Staff)
1-Jul	4 Week Summer Courses End

**C. CONSIDERATION OF KANSAS STATE DEPARTMENT OF EDUCATION
MIGRANT EDUCATION PROJECT STATE LEVEL ACTIVITIES APPLICATION**

BACKGROUND: Per the attached application, the Kansas State Department of Education (KSDE) has sole authority to determine a local operating agency for the administration and operation of the Migrant Education Program and has granted this authority to Fort Scott Community College. This award is for the term of one year.

RECOMMENDATION: The Administration recommends Board approval of the KSDE Migrant Education State Level Activities Application.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Kansas Migrant Education Program (MEP) 2020-21 State Level Activities Application

ID&R QUALITY CONTROL, OSY PROJECT, AND ADVOCACY SERVICES FORT SCOTT COMMUNITY COLLEGE



KANSAS
state department of
EDUCATION
leadership and support through student learning

Due: August 15, 2020

Please submit in **duplicate** to:
Doug Boline
KSDE, Title Programs & Services
900 SW Jackson St., Suite 620
Topeka, KS 66612-1212

Contact Person: <u>FSCC – Jennifer Quick</u>	<u>620-223-2700</u>	
	Name	Phone Number
Address: <u>2108 Horton Street</u>	<u>Fort Scott, KS 66701</u>	<u>jenniferq@fortscott.edu</u>
Street	City, Zip	Email

Statutory Requirements:

Sections 1304(c) (5) (7), and 1309 (2) of Title I, Part C

Regulatory Requirements:

34 CFR 200.81

General Statement of Assurances

✓ ***Please read carefully and sign, signifying agreement with the conditions below.***

The Kansas State Department of Education (KSDE) has sole authority to determine which local operating agency (LOA) will receive this subgrant and the amount of the subgrant. In determining the amount of the subgrant, KSDE will take into full consideration the requirements in Section 1304(b)(5).

While KSDE has decided to subgrant these specific MEP operations, KSDE will remain responsible for the overall administration and operation of the Migrant Education Program (MEP) in the State. KSDE has chosen **Fort Scott Community College (FSCC)** (LOA) based on its ability and capacity to achieve the criteria designated by KSDE. This subgrant award will be for the term of one year and will be based on the criteria selected by KSDE. It will be considered a significant change of conditions if the subgrantee varies from the criteria or outcomes identified within this application. The LOA has no entitlement to this subgrant. KSDE will ensure that this LOA complies with all applicable statutory and regulatory requirements (Section 76.770 of EDGAR). If the LOA fails to meet the criteria specified by KSDE or fails to comply with statutory and regulatory requirements, the subgrant may be retracted by KSDE.

NKESC will administer this award of financial assistance to achieve the specified criteria below and in compliance with all applicable statutory and regulatory requirements (Section 76.770). In addition, NKESC agrees to:

- Achieve the criteria specified by KSDE within the specified timelines.
- Administer funds and property to the extent required by authorizing statutes.
- Develop, jointly with KSDE, goals, objectives, and outcomes, aligned with the Kansas Comprehensive Needs Assessment (CNA) and the Service Delivery Plan (SDP), designed to achieve the specified criteria.
- Expend subgrant funds to supplement not supplant other State and local funds.
- Use such fiscal control and fund accounting procedures as will ensure proper disbursement of and accounting for Federal funds paid to the grantee under this subgrant.
- Maintain such records and allow access to information and records to ensure KSDE that the applicant is correctly carrying out the duties of the State of Kansas.
- Correct any deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- Make reports in a timely manner as required by KSDE to ensure that proper methods of administering this subgrant are being followed.
- Cooperate in carrying out any evaluation of the operation, implementation, and progress toward the achievement of specified criteria.
- Comply with the P.L. 101-226 "American with Disabilities Act"
- Provide training on MSIX, utilize MSIX in the reporting of migratory students, and assist districts in its implementation.

Change of Conditions: If the subgrantee varies from the criteria or outcomes identified and agreed upon in this application, this is considered a significant change of conditions. The subgrantee is required to notify KSDE of this change as soon as possible and give a full explanation as to the effect it will have on 1) students served, 2) services provided, and 3) budgetary modifications. Prior to this change being implemented, KSDE approval must be received in writing.

Date	Signature of Authorized Representative
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-----KSDE USE ONLY-----

Signature of KSDE Official	Approval Date	Approval Amount \$943,000.00
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Criterion 1: Develop a system of “quality control” to ensure the accuracy of the information used to determine each child’s eligibility.		
1i. Extent to which <u>ID&R Quality Control</u> outcomes are aligned with the required specific criteria.	1ii. Extent to which criteria are aligned with the Kansas MEP CNA findings and concern statements.	1iii. Extent to which criteria are aligned with the Kansas MEP SDP.
<p>Outcomes:</p> <p>a) Document a system whereby each (100%) COE passes through, showing the date the:</p> <ul style="list-style-type: none"> • COE was submitted by the recruiter; • COE was determined complete and the name of reviewer; • COE was returned to the recruiter for corrections, if necessary; • COE was submitted for review the second time; • COE Review Team determined eligibility (including team members on the review) based on the COE information; • Status of eligibility was returned to the local MEP project; and • Review began and was completed showing that this process took at a maximum of three working days. <p>b) Document a formal process for resolving eligibility questions raised by recruiters and their supervisors and for transmitting responses to all local projects in written form.</p> <p>c) Document when a student leaves the MEP, advance notice is given to the receiving district, if possible; if not, then show how the SEA forwards student records upon notification.</p>	<ul style="list-style-type: none"> • The accuracy of the State’s eligibility determinations is used to determine the State’s MEP allocation to address student needs. • None of the Seven Areas of Concern identified in the CNA can be addressed if effective and efficient ID&R is not conducted. • Migratory students often move during the regular school year and then again in the summer, with the most mobile children often the most difficult to find. Strong quality control systems ensure that all eligible migratory children are identified and receive needed services. • Without thorough ID&R, migratory children below the age of five would not receive services and have school readiness skills (and English language skills) to begin their school careers. • Identifying OSY requires effective ID&R with accurate quality control measures. • A strong quality control system ensures that ID&R is accurate and timely so that eligible migratory children receive services as soon as possible after identification. • A strong quality control system ensures that ID&R is accurate and timely. 	<p>--The accuracy of the State’s eligibility determinations is important for making programmatic decisions.</p> <p>--ID&R must be conducted in accordance with the approved State ID&R Plan and meet the specified quality control standards.</p> <p>-- The ID&R Quality Control Plan is current with the changing Federal regulatory guidance, shifting populations, and ever-changing service needs.</p> <p>--The State ID&R Coordinator monitors the Quality Control subgrant for a minimum of once annually as indicated in the SDP.</p> <p>-- The accuracy of documentation for COEs and other quality control processes are verified by KSDE’s monitoring process.</p> <p>--The State ID&R Coordinator will:</p> <ul style="list-style-type: none"> • review recruiter time and effort logs; • direct all ID&R efforts for the State; • coordinate activities of Tier II recruiters; • review qualifying activities; and • evaluate recruiter performance. <p>--An external evaluator will provide formative and summative evaluation annually.</p>

Criterion 2: Develop a formal review to audit the ID&R Quality Control Process.		
2i. Extent to which the <u>formal ID&R review</u> process is aligned with the required criteria, clearly specified, and measurable.	2ii. Extent to which criteria are aligned with the Kansas MEP CNA findings and concern statements.	2iii. Extent to which criteria are aligned with the Kansas MEP SDP.
<p>Outcomes:</p> <p>a) Provide training with a statewide perspective that involves Tier I and Tier II recruiters, local project staff, and school district personnel.</p> <p>b) Provide recruiter training to include, but will not be limited to:</p> <ul style="list-style-type: none"> • MEP eligibility requirements; • MSIX; • understanding of the decision making process that recruiters should use, consistent with Federal definitions and SEA-adopted procedures, to determine each child's eligibility for the MEP; • knowledge of local growers and agri-businesses; • cycles of seasonal and temporary employment; • studies of Kansas agricultural, fishing, and the agribusiness industry regarding qualifying activities; • MEP services delivered in the LOAs; • the most effective strategies for recruiting with the region; • local geography and the location of identified high density migratory workers; and • community agencies that may provide services to migratory workers and their families. <p>c) Document the supervision and technical assistance provided to regional recruiters.</p>	<ul style="list-style-type: none"> • The accuracy of the State's eligibility determinations is important to determine the size of the State's MEP allocation to address student needs. • None of the Seven Areas of Concern identified in the CNA can be addressed without effective and accurate ID&R. • Migratory students often move during the regular school year and again in the summer making them the most mobile and most difficult to find. Strong quality control systems ensure that all eligible migratory children are identified and receive needed services. • Without thorough ID&R, migratory children below the age of five would not receive services and have school readiness skills (and English language skills) to begin their school careers. • Identifying OSY requires effective ID&R with accurate quality control measures. • A strong quality control system ensures that ID&R is accurate and timely so that eligible migratory children may receive services as soon as possible after identification. • Strong quality control systems ensure that ID&R is accurate and timely. 	<p>--The Kansas ID&R Plan has been evolving since its inception due to changing Federal non-regulatory guidance, shifting migratory populations, and ever-changing student needs, local contexts, and available resources.</p> <p>--The MEP is a supplemental program that requires coordination in its service to children.</p> <p>--The ID&R Plan in the State SDP outlines the ID&R process and the geographic regions that are covered by Tier I and Tier II recruiters.</p> <p>-- The SDP outlines the quality control process beginning with coordination among the Tier I and Tier II recruiters, the school district and the community, parents, and the school district.</p> <p>-- The SDP advocates a statewide perspective in the supervision and professional development of Tier I and Tier II ID&R personnel.</p> <p>-- The external evaluator provides an outside perspective on all quality control processes and activities.</p> <p>-- Kansas participates in the CIG that addresses ID&R (IRRC) and benefits from multiple states' perspectives on ID&R quality control.</p>

Criterion 3: Train recruiters to ensure that effective and efficient ID&R services are provided in the region that meet the standards set forth in Section 1304(c)(7).

3i. Extent to which <u>ID&R professional development (PD)</u> is aligned with required specific criteria.	3ii. Extent to which criteria are aligned with the Kansas MEP CNA findings and concern statements.	3iii. Extent to which criteria are aligned with the Kansas MEP SDP.
<p>Outcomes:</p> <p>a) Receive the recommended training from the Quality Control Department of the KMEP that provides foundational knowledge on topics such as:</p> <ul style="list-style-type: none"> • MEP eligibility requirements; • Languages spoken by migratory workers; • MSIX; • Local growers and agribusinesses; • Cycles of seasonal and temporary employment; • MEP services delivered in the LOAs; • Effective recruitment strategies; • Local geography and the location of identified high density migratory workers; • Community agencies that may provide services to migratory workers and their families; • State Quality Control System; and • Other pertinent ID&R topics. <p>b) Document the supervision and technical assistance provided to regional recruiters.</p> <p>c) Meet the Quality Control Standards set forth by KMEP.</p>	<ul style="list-style-type: none"> • The primary purpose of the KMEP is to help migratory children/youth overcome challenges of mobility, cultural and language barriers, social isolation, and other difficulties associated with mobility, in order that they may succeed in school. Professional development (PD) supports this purpose. • The KMEP must give PFS to migratory children/youth who had a qualifying move during the previous performance period and are failing, or most at risk of failing to meet the State's content standards (or dropped out of school). PD on PFS must be provided. • A key area of concern in the CNA is educational continuity to account for the high mobility of migratory students. Effective PD is needed for the recruiter to support the ID&R of the most mobile and often most difficult to find migratory students. • PD on ID&R supports the collection of essential information resulting from the first contact and results in other services to support the access to, and continuity of services, school engagement, and adequate instructional time. 	<p>Strategies or other information in the SDP that address Criterion 2:</p> <p>Strategy 4.5: Provide professional development to MEP staff to build their capacity to address the needs of migratory students (e.g., content areas, school readiness, Migrant 101, graduation).</p> <p>-- Kansas participates in the CIG that addresses ID&R and benefits from the CIG PD and multiple states' PD resources.</p> <p>-- The State ID&R Coordinator will:</p> <ul style="list-style-type: none"> • identify the training needs of Tier I and Tier II recruiters as groups, and identifying individual recruiter needs; • develop group as well as individual training that has a statewide focus; • meet with each recruiter to develop an Individual Staff Development Plan (ISDP) with measurable objectives identifying additional training needs, performance standards, and resources required to meet those standards; and • make a minimum of one onsite visit to each recruiter to review the ISDP and their progress toward the objectives.

Criterion 4: Coordinate with the Migrant Parent Advisory Council (MPAC) as required by statutory requirements of Sections 118, 1204, and 1306 as well as the regulatory requirements of 34 CFR 200.83(b).		
4i. Extent to which <u>coordination with the MPAC</u> is aligned with required specific criteria.	4ii. Extent to which criteria are aligned with the Kansas MEP CNA findings and concern statements.	4iii. Extent to which criteria are aligned with the Kansas MEP SDP.
<p>Outcomes:</p> <ul style="list-style-type: none"> a) Provide documentation on parent involvement in the development, review, and improvement of the CNA and SDP. b) Provide documentation that demonstrates the MPAC was consulted and provided input into the identification of the current needs of migratory children in the State. c) The State PAC Coordinator will show evidence of facilitating effective participation of MPAC member involvement in the MEP such as: <ol style="list-style-type: none"> 1. convene an annual meeting of MPAC where school officials explain the MEP; 2. provide opportunities for regular MPAC meetings; 3. provide parents with meeting location, time, and agenda well in advance of the meeting in an appropriate language and format; 4. coordinate transportation, childcare, nourishment, and other supplies needed for effective parent involvement during MPAC meetings; and 5. assist parents in developing/updating a parent involvement policy. 	<ul style="list-style-type: none"> • Parents provide valuable information on the child’s needs; therefore, it is imperative that an ongoing meaningful dialogue between the school and parents be established to improve student achievement. • To receive MEP funds, the SEA or its designee must develop the CNA in consultation with parents, consult with MPACs, and plan/operate the MEP that provides for meaningful parental involvement as described in Section 1118. • The function of the MPAC is to advise the SEA on concerns of migratory parents that relate to the planning, operation, and evaluation of the MEP. • The CNA identified education support in the home as one of the key factors impacting student achievement. One of the Seven Areas of Concern identified in the CNA is <i>Educational Support in the Home</i> for migratory students. Parents need assistance in developing a home environment supportive to student academic success. • On needs assessment surveys, services most needed by parents included strategies for helping their children with reading and helping their child with homework/assignments, and strategies for helping their children with math. 	<p><u>Strategies</u> or other information in the SDP that address Criterion 4:</p> <p>Strategy 4.1: During the school year and summer, provide counseling/advocacy opportunities for all migratory students/ OSY/families (e.g., college and career readiness, information on students’ Individual Plan of Study [IPS]).</p> <p>Strategy 4.2: During the school year and summer, coordinate/provide services to increase awareness of available health, mental health, and social/emotional programs, and advocate for migratory student/parent enrollment based on their identified needs.</p> <p>Strategy 4.4: During the school year and summer, provide parent engagement activities to migratory parents addressing reading, math, school readiness, graduation, postsecondary/career readiness.</p> <p>--In order to receive MEP funds, KMEP requires local school districts to consult with its MPAC in an organized, ongoing, and timely way in the planning, review, and improvement of the MEP.</p>

Criterion 5: Provide direct services options to migratory children in grades K-12/OSY.		
5i. Extent to which outcomes are aligned with the required criteria, clearly specified, and measurable.	5ii. Criteria are aligned with CNA findings and concern statements.	5iii. Extent to which criteria are aligned with the SDP.
<p>Outcomes:</p> <p>a) Distribute material to 100% of the local school districts serving migratory students explaining the MEP, PASS Project, and the direct services available to migratory students who are failing or at risk of failing to meet State standards and earn the course credits needed to graduate.</p> <p>b) Provide supplemental secondary courses and credit recovery through PASS to a minimum of 90% of the eligible students who seek out the service.</p> <p>c) Provide tutoring and homework assistance to 100% of the students who request these services or whose performance indicates that increased academic support is needed.</p> <p>d) Document contacts with school staff and counselors to assist with credit accrual, graduation, and postsecondary planning for migratory students.</p> <p>e) Provide access for migratory students in grades K-12 to academic and support services that result in an average gain of 2% on local reading and math assessments.</p>	<ul style="list-style-type: none"> • In 2016-17, 11% of migratory students scored at met or exceeding in reading compared to 39% of all students (a difference of 28%). • In 2016-17, 10% of migratory students scored at met or exceeding in math compared to 35% of all students (a difference of 25%). • The 2016-17 dropout rate for Kansas migratory students was 2.8% which was 0.92% higher than in 2015-16. • The 2016-17 graduation rate for Kansas migratory students was 80.1% compared to 87% for non-migratory students. • In 2017-18, 68% of migratory students in grades 9-12 received instructional services, as did 44% of OSY. • Parents surveyed report needing more training on strategies for helping their child at home with reading/math, and information about the criteria for HS graduation/postsecondary opportunities. • Staff report needing training on instructional strategies, EL strategies, and differentiation supported by research in reading and mathematics instruction. • In 2017-18, 57% of the eligible migratory students ages 3-21 were reported to be ELs. 	<p>The Kansas MEP MPOs for reading, math, graduation, and services to OSY for the 2019-20 school year are as follows:</p> <p>MPO 2A: 70% of migratory students receiving MEP-funded supplemental reading instruction will demonstrate a 2% gain on local assessments in reading (e.g., MAP, STAR, AIMSweb, etc.).</p> <p>MPO 2B: 70% of migratory students receiving MEP-funded supplemental math instruction will demonstrate a 2% gain on local assessments in math (e.g., MAP, STAR, AIMSweb, etc.).</p> <p>MPO 2C: there will be a quality implementation rating of 4 or 5 (on a five-point QSI scale) of the academic and support services offered to migratory students in non-project areas.</p> <p>MPO 3A: 80% of migratory secondary students enrolled in MEP-funded credit accrual opportunities (e.g., PASS, summer academies, district opportunities) will earn ½ credit toward high school graduation.</p> <p>MPO 3B: there will be a quality implementation rating of 4 or 5 (on a five-point QSI scale) of the needs-based academic and support services offered to OSY through a statewide OSY project.</p>

KEY PERSONNEL

Position and Name	FTE	Date of Hire/ Termination	Degree(s) / Certification	Professional Development Activities
Quality Control Coordinator				
<u>Name:</u> Jennifer Quick	.70	06/17/2013	Bachelor of Bus. Admin.	state, regional, National meetings*
State PAC Coordinator				
<u>Name:</u> Leticia Suastegui	.70	07/01/2009	High School Diploma	state, regional, National meetings*
COE Approval				
<u>Name:</u> Steve Britt	.70	02/11/2012	Associate of Arts	state, regional, National meetings*
COE Approval				
<u>Name:</u> John Fink	.70	03/01/2013	Bachelor of Fine Arts	state, regional, National meetings*
Re-interview Staff				
<u>Name:</u> Michael Bulmer	.70	05/01/2008	Bachelor of Arts; MS	state, regional, National meetings*
Trauma Specialist				
<u>Name:</u> Keena Schmidt	.70	07/17/2003	MS; Licensed	state, regional, National meetings*
Coordination Staff				
<u>Name:</u> Pam Hightower	.70	10/01/2005	Bachelor of Science	state, regional, National meetings*
<u>Name:</u> CJ Heaton	.25	2008	PhD.	state, regional, National meetings*
Advocate Staff				
<u>Name:</u> Elizabeth Cazares	1.0	07/01/2020	High School Diploma	state, regional, National meetings*
<u>Name:</u> Paulin Conde Vital	1.0	07/01/2020	not available	state, regional, National meetings*
<u>Name:</u> Mayte Fuentes	1.0	07/01/2020	Bachelor of Science	state, regional, National meetings*
<u>Name:</u> Melanie Stuart Campbell	1.0	07/01/2020	Bachelor Science: Education-Spanish & French; MS Education: Applied Linguistics; KSDE Certified: PK-12 ESOL, PK-12 Spanish, 6-8 ELA	state, regional, National meetings*
<u>Name:</u> Janet Reynolds, adv.suprv.	.25	07/01/2020	MS; PreK-12 Administrative Licensure	state, regional, National meetings*

*as needed or required to attend

MEP State Activities
FY 2020 Budget

Complete the budget by indicating in whole dollars the amount of funds by line item.

	1000 Instruction	2100 Support Services – Students	2200 Support Services – Staff	2300 Support Services – General Administration	2400 Support Services – School Administration	2600 Operation Building Services	2700 Vehicle Operation Services	3100 Food Services Operation
100 Personnel Services – Salaries	\$	\$	\$	\$460,546.00	\$	\$	\$	\$
200 Employee Benefits	\$	\$	\$	\$175,000.00	\$	\$	\$	\$
300 Purchased Professional & Technical Services	\$	\$	\$	\$117,500.00	\$	\$	\$	\$
400 Purchased Property Services	\$	\$	\$	\$0.00	\$	\$	\$	\$
500 Other Purchased Services	\$	\$	\$	\$31,200.00	\$	\$	\$	\$
600 Supplies & Materials	\$	\$	\$	\$8,500.00	\$	\$	\$	\$
700 Property	\$	\$	\$	\$2,080.00	\$	\$	\$	\$
800 Other	\$	\$	\$	\$82,000.00	\$	\$	\$	\$
Indirect Cost				\$66,174.00				
TOTAL	\$	\$	\$	\$943,000.00	\$	\$	\$	\$

FY 2020 FUNDING ALLOCATION

Sub-Grant Criteria	Percent of Budget	Funding
Criterion 1: Develop a system of quality control to ensure the accuracy of the information used to determine each child's eligibility.	35%	\$330,050
Criterion 2: Develop a formal review to audit the ID&R Quality Control process	7%	\$66,010
Criterion 3: Train recruiters to ensure that effective and efficient ID&R services are provided in the region that meet the standards set forth in Section 1304(c)(7).	2%	\$18,860
Criterion 4: Coordinate with the MPAC as required by statutory requirements of Sections 118, 1204, and 1306 as well as the regulatory requirements of 34 CFR 200.83 (b).	5%	\$47,150
Criterion 5: Coordinate advocate services options to migratory children in grades K-12/OSY.	49%	\$462,070
TOTAL	100%	\$943,000

**D. CONSIDERATION OF PROPOSED CONTINUATION AGREEMENT BETWEEN
IOWA DEPT. OF EDUCATION (IA DOE) and FORT SCOTT COMMUNITY
COLLEGE**

BACKGROUND: Per the attached application, the Kansas State Department of Education (KSDE) has sole authority to determine a local operating agency for the administration and operation of the Migrant Education Program and has granted this authority to Fort Scott Community College. This award is for the term of one year.

RECOMMENDATION: The Administration recommends Board approval of the KSDE Migrant Education State Level Activities Application.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

E. BACKGROUND: CONSIDERATION OF KASB WORKERS COMPENSATION MEMBER PARTICIPATION PREMIUM AGREEMENT

BACKGROUND: Administration has received the renewal rates for the 2020/21 workers compensation premium. For several years, FSCC has belonged to the Kansas Association of School Board Workers Compensation Fund, which is a consortium of educational institutions pooling together to reduce the individual institution's risk associated with workers compensation. Workers compensation rates are pre-determined by the State of Kansas and each employer is assessed a "mod factor" to determine annual premium from these rates. The mod factor is determined by the previous three years usage and claims made by each employer. A mod factor of 1.00 or less is desirable, and a mod factor greater than 1.00 results in the state determined rates increasing proportionately. The mod factor used to determine the 20/21 premium increased slightly to 0.93 from last year's rate of 0.90. As a result the 20/21 premium also slightly increased. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR	AMOUNT	MOD FACTOR
20/21	\$30,522	0.93
19/20	\$29,671	0.90
18/19	\$25,349	0.89
17/18	\$29,895	0.90
16/17	\$33,108	0.95
15/16	\$89,925	1.65
14/15	\$127,789	2.10
13/14	\$114,167	1.98
12/13	\$80,645	1.33
11/12	\$38,860	1.02
10/11	\$66,583	1.35
09/10	\$55,180	1.30

RECOMMENDATION: It is recommendation of administration that the Board participate in the Kansas Association of School Boards Workers Compensation Fund, Inc., for the 20/21 fiscal year with a premium of \$30,522.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



Workers Compensation
1420 S.W. Arrowhead Rd. Ste. 300 Topeka, KS 66604

Contract Date
7/1/2020 - 6/30/2021

Deductible Quoted
\$

Date
5/28/2020

709 Fort Scott Community
College
2108 Horton Street
Fort Scott, KS 66701-3141

Premium Worksheet for Year
2020

Classification of Operations	Number of Employees	Manual Rates (per \$100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	5	2.92	\$10,000	\$292	\$0
8868 - Professional & Clerical	190	0.31	\$6,557,082	\$20,327	\$0
9101 - All Others	50	2.44	\$500,000	\$12,200	\$0
Totals			7,067,082	32,819	

<p><i>For additional information call:</i> 1-800-432-2471</p> <p>Workers Compensation</p> <p>Annual gross premium exceeding \$25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of \$25,000 or less must pay in full.</p>	Experience Modification Factor	0.93
	Standard Premium	\$30,522
	Premium Discount	
	Adjusted Premium	\$30,522
	Advanced Discount	% \$0
	Annual Gross Premium	\$30,522

The annual gross premium will be adjusted at the end of each year based upon actual payroll. Experience modification factors are promulgated by an approved rating organization and are subject to change.



**KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.
MEMBER PARTICIPATION AGREEMENT**

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter “Fund”) and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

WITNESSETH:

WHEREAS, K.S.A. 12-2616 *et seq.* allows the Member to participate in this group-funded liability pool; and

WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq.*; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member’s desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

TERMS AND CONDITIONS

1. **Member Name:** 709 Fort Scott Community College
2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation.** The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.

WORKERS COMPENSATION FUND MEMBERSHIP PARTICIPATION AGREEMENT

3. **Term.** The initial term of this agreement is for 12 months and subsequent terms shall be for one year and automatically renew for successive one-year terms thereafter, unless sooner terminated as provided in the Fund's Rules of Operation. The initial term shall commence at 12:01 a.m. on **July 1, 2020**, and shall automatically renew on June 30, 2021, and that date shall be the anniversary date thereafter, unless sooner terminated in accordance with the provisions of the Fund's Rules of Operation, or any subsequent renewal thereof. Each subsequent automatic renewal shall be subject to the provisions of this agreement, and expressly subject to the Fund's right to recalculate and assign the Member's premiums and/or conditions for such renewal.
4. **Assessment.** The participating Member agrees to pay any assessment, as a general assessment or a contribution to surplus, as may be imposed by the Board of Trustees of the Fund (hereinafter "Board"). The participating Member agrees to pay the Fund any assessment, as a general assessment or a contribution to capital within the time frame specified by the Board.
5. **Compliance with Kansas Workers Compensation Act.** As required by K.S.A. 12-2618(e), the Fund and the Member agree to comply with the provisions of the Kansas Workers' Compensation Act (K.S.A. 44-501 et seq.)
6. **Claims Handling and Procedures.** The participating Member agrees to abide by all claims handling procedures and decisions as may be established or made by the Fund, including those procedures set forth in the Fund's Bylaws, Rules of Operation, Claims Procedure Manual, or other like documents.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, sign this Member Participation Agreement as of the date specified herein.

MEMBER: 709 Fort Scott Community College

By: _____
Name: _____
Title: _____

Date: _____

KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.

By: _____
Name: Liz Maisberger-Clark
Title: Fund Administrator

Date: _____

F. APPROVAL OF RENEWAL OF CONSORTIUM MEMBERSHIPS AND DUES

BACKGROUND: Permission is requested to renew the following memberships and dues for the 2020-2021 school year:

		(** last year's amount)
	<u>20/21</u>	
Greenbush Fee for Maintenance/Custodial Support for FY2020-2021	\$ 200.00	
Greenbush Fee for MACS Services/Offsite Backup FY 2020-2021	\$ 225.00	
Greenbush Fee for MACS Services-MEPS (Manage Email P/R System) FY 2020-2021	\$ 260.00	
Greenbush Fee for Environmental Compliance Consortium Services FY2020-2021	\$ 1,975.00	
KASB LAF/Kansas Assoc. of School Boards Legal Assistance Fund-Contract Renewal 20/21	\$ 2,100.00	
KASB/Kansas Association of School Boards-Membership Renewal Community College/ATC/AVS	\$ 3,200.00	
Greenbush MAPP Services FY2020-2021	\$ 3,895.00	
KCIA Dues	\$ 250.00	**
SARA Annual Dues	\$ 2,000.00	**
American Association of Community Colleges (1/2020-12/2020)	\$ 2,815.00	**
American Association of Community Colleges Trustees-ACCT Dues	\$ 3,437.00	**
CATYC/Council on Accreditation for Two Year Colleges-Dues	\$ 125.00	**
Chamber of Commerce-Fort Scott	\$ 245.00	**
Greenbush Membership Dues in Education Association Administrative Forums	\$ 300.00	**
KACCT/Kansas Association of Community College Trustees-Dues	\$ 6,960.00	
KACCT/Kansas Association of Community College Trustees-Advocacy	\$ 5,000.00	
KJCCC/Kansas Jayhawk Community College Conference -Dues & Fees	\$ 9,300.00	**
League for Innovation	\$ 742.50	**
The Higher Learning Commission/Annual Membership Dues	\$ 5,779.60	**
NACE/Esports Annual Membership Fees	\$ 2,500.00	**
NACE/Esports Membership Fees for Ben Souza	\$ 315.00	**
NJCAA E-Sports Membership	\$ 1,500.00	
Chamber of Commerce-Osawatomie (OZ Chamber of Commerce)	\$ 100.00	
Chamber of Commerce-Paola	\$ 240.00	
Pivot point/Annual Lab Fee Fort Scott Cosmetology	\$ 2,838.60	
AACRAO	\$ 786.00	
KACRAO	\$ 80.00	
Johnson Community College-Cost & Productivity Project	\$ 1,000.00	**
Pivot point/Annual Lab Fee Pittsburg Cosmetology	\$ 2,838.60	**
KANREN-Fiber Network/Main Campus	\$ 40,975.92	
KANREN-Fiber Network/Harley	\$ 7,819.84	
KANREN-Fiber Network/ Paola	\$ 15,351.00	
Panopto-EDU Platform Hosting/Software Licensing	\$ 14,550.00	
POISE-SCUG/South Central User's Group Renewal	\$ 100.00	**
Woodland Hills Golf Course	\$ 1,750.00	**
KCADNE-Membership Dues	\$ 75.00	
KSBN/Kansas State Board of Nursing-Annual Renewal	\$ 50.00	
KSBN/Kansas State Board of Nursing-Reaccreditation	\$ 200.00	

National League for Nursing Accrediting Commission/Annual Accreditation Fee	\$	2,875.00	
National League for Nursing/Annual Membership Dues	\$	1,189.00	
KASB/Worker's Compensation Fund	\$	30,522.00	
SESAC-Music Performance License	\$	140.00	
University of Arkansas E-Link	\$	2,600.00	
KASFAA/Kansas Association of Student Financial Aid Administrators	\$	150.00	
NASFAA/National Association of Student Financial Aid Administrators	\$	955.00	
Chamber of Commerce-Pittsburg Area (Santos Manrique)	\$	437.00	
NJCAA Region VI (Men/Women)-Dues	\$	3,173.00	**
NJCCA/National Junior College Athletic Association-Dues	\$	4,323.00	**
Butler County Community College-KSCAA Dues	\$	25.00	**

RECOMMENDATION: It is recommended that the Board authorize the renewal of the above listed FSCC memberships and dues for the 2019-2020 school year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

G. CONSIDERATION OF DISPOSAL OF PROPERTY

BACKGROUND: Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC has a large number of off lease computer towers, monitors, keyboards, mice, phones, projectors, and printers. A detailed inventory of these items will be presented to the Board of Trustees during the board meeting.

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

H. CONSIDERATION OF TECH GRANT PURCHASE

BACKGROUND: Currently, instructors in most classrooms on campus utilize regular, older “smart room” podiums to instruct their classes. If an instructor needs to utilize a computer to instruct from, they will either use a computer at the back of the class or with a very large podium with a computer tower and screen on it. While these current configurations work, neither of them are ideal. As the college has expanded into new buildings and/or classrooms are being updated, we have explored new ways to allow our faculty and instructors to utilize technology, including integrated computer/TVs, smart podiums and combination tablet/laptops.

As part of the IT Technology Plan, we would like to use our Tech Grant to purchase additional technology to allow instructors more freedom to move around and interact directly on the screen when presenting information or content. We have purchased technology like this in the past year to allow the faculty to more readily utilize computers in the classroom setting while still being able to see the students from the front of the classroom and so far it has been well received.

The quotes below are for items like the HoverCam Pilot 3 Plus, which is a mobile podium that has the computer and screen built into it. It connects to a display via a wireless HDMI connection, allowing the use of current TVs and projectors that are already in most classrooms. Included in the quote are three projectors to help update classrooms that are not currently compatible with the HoverCam requirements. There are also two combination or hybrid tablet/laptops that are similar to what we have deployed for the math instructors. They have been well received as they allow the math instructors the ability to write equations directly on the tablet and it show on the projector screen for the class to see so that the content can be recorded and put online for later viewing.

Vendor	Quote #	Notes	Total Proposed Price
CDWG*	1C21LG9*		\$ 16,737.31
INSIGHT	222392172	No warranty options for HoverCam products	\$ 15,428.07
BHPHOTO	1063507537		\$ 17,255.21

Table 1: Vendor Participation; () indicates recommended bid or proposal..*

RECOMMENDATION: It is recommended that the Board approve the quote from CDWG for \$16,737.31.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

QUOTE CONFIRMATION



DEAR JASON SIMON,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C21LG9	6/8/2020	TECH GRANT 2020	1761896	\$16,737.31

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Wireless Display Adapter - v2 - wireless video/audio extender Mfg. Part#: P3Q-00001 UNSPSC: 43201559 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	4	4034615	\$53.25	\$213.00
Case Logic 15" Laptop and Tablet Case notebook carrying case Mfg. Part#: 3201433 UNSPSC: 53121706 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	2	5002399	\$30.26	\$60.52
HoverCam Pilot 3 Plus - podium - Core i7 - 16 GB - 628 GB - LCD 21" Mfg. Part#: HCP3-P UNSPSC: 44111911 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	2	4827782	\$4,286.27	\$8,572.54
Epson PowerLite 990U - 3LCD projector - LAN Mfg. Part#: V11H867020 UNSPSC: 45111614 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	3	4854194	\$954.59	\$2,863.77
Lenovo ThinkPad X1 Yoga Gen 5 - 14" - Core i5 10210U - 16 GB RAM - 256 GB S Mfg. Part#: 20UB0013US Contract: E&I CNR01439 Catalog (CNR01439)	2	6065091	\$1,769.71	\$3,539.42
Lenovo 3YR PROTECT (Onsite+KYD+PRE+ADP+SBTY) Mfg. Part#: 5PS0N73216 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Kansas Lenovo NVP Computer Equipment (MNWNC-117 40402)	2	4451002	\$180.91	\$361.82
HOVERCAM 3YR OS/REPLAC PILOT WIN WTY Mfg. Part#: 3YRWP3 Contract: E&I CNR01439 Catalog (CNR01439)	2	4894500	\$563.12	\$1,126.24

PURCHASER BILLING INFO	SUBTOTAL	\$16,737.31
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Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms:	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$16,737.31
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FORT SCOTT COMMUNITY COLLEGE ATTN: JASON SIMON 2108 HORTON S FORT SCOTT, KS 66701 Phone: (620) 223-2700 Shipping Method: UPS Ground		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Dan Kucinic

(866) 275-0118

dankuci@cdwg.com

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

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SOLD-TO PARTY 10334760

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT KS 66701-3141

SHIP-TO PARTY

FORT SCOTT COMMUNITY COLLEGE
JASON SIMON
2108 HORTON ST
FORT SCOTT KS 66701-3141

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities).
Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Quotation

Quotation Number : [222392172](#)
Document Date : 08-JUN-2020
PO Number :
PO Release :
Sales Rep : Deborah Christian
Email : DEBBIE.CHRISTIAN@INSIGHT.COM
Telephone : 9374159469

Material	Material Description	Quantity	Unit Price	Extended Price
V11H867020	Epson PowerLite 990U - 3LCD projector - LAN OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	3	1,006.77	3,020.31
HCP3-P	HOVERCAM PILOT 3 PLUS PODIUM I OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	2	4,170.16	8,340.32
P3Q-00001	Microsoft Wireless Display Adapter - v2 - wireless video/audio extender OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	4	43.92	175.68
20UB0013US	Lenovo ThinkPad X1 Yoga Gen 5 - 14" - Core i5 10210U - 16 GB RAM - 256 GB SSD - US OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	2	1,913.20	3,826.40
3201433	Case Logic 15" Laptop and Tablet Case notebook carrying case OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	2	32.68	65.36
5PS0N73216	Lenovo Onsite + Accidental Damage Protection + Keep Your Drive + Sealed Battery + Premier Support - extended service agreement - 3 y ears - on-site OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	2	191.46	382.92
Product Subtotal				15,428.07
Services Subtotal				382.92
TAX				0.00
Total				15,810.99

PURCHASE ORDER REQUIREMENTS:

Quote Number:222392172

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Deborah Christian
9374159469
DEBBIE.CHRISTIAN@INSIGHT.COM

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



The Professional's Source

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com

Fed Gov: federsales@bhphoto.com
State and Local: biddept@bhphoto.com

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until:

07/08/20

Quote No.: 1063507537

Reference No.: CNR01341-P

Sold To: Jason Simon
Fort Scott Community College
2108 Horton St
It Dept
FORT SCOTT, KS 66701

Ship To:
Fort Scott Community College
2108 Horton St It Dept
Attn: Jason Simon
FORT SCOTT, KS 66701

Bill Phone: (620)223-2700 Ext.:4080

(620)223-2700 Ext.:4080

Date	Customer Code	Terms	Salesperson	Ship Via
06/08/20	A4140065	N/A	WB	MULTIPLE
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
2	LENOVO X1Y G5/i7-10610U/16-512/UHD/14"M- GREY/REG	LEX1YG520015 (20UB0015US)	2,368.05	4,736.10
3	EPSON POWERLITE 990U 3800 LUMEN WUXGA PRJCTR/REG	EPPL990U (V11H867020)	998.19	2,994.57
2	CASE 15.6" LAPTOP & TABLET CASE/REG	CADLC115 (DLC115)	22.74	45.48
4	MICROSOFT WRLS DISPLY ADPTR V2 RCVR-DRK-TITANIUM/REG	MIWLDVAV2RDT (P3Q00001)	44.96	179.84
2	LENOVO 3YR ON-SITE/ADP/KYD/BATT/PREM SUPPORT/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	LE5PS0N73216 (5PS0N73216)	174.09	348.18
2	HOVER HCP3-P PILOT 3 MOBILE DGTL PODIUM PLUS/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	HOHCP3P (HCP3P)	3,979.01	7,958.02
2	HOVER 3yr ONSITE WRNTY RPLCE PILOT WNDWS 3/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	HO3YRWP3 (3YRWP3)	496.51	993.02

Continued on Next Page ...



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: **800-947-8003**
212-239-7503

Fax: **800-858-5517**
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporate@bhphoto.com

Fed Gov: federsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Quote No.: 1063507537

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4140065	N/A	Slsm	MULTIPLE		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
PLEASE NOTE: -----						
**** Please reference your quote number on all PO's ****						
Certain items may be enforced by vendor to sell at the						
vendor-imposed price posted at the time of order.						
Payment Type -				- Amount		Sub-Total: 17,255.21
N/A						Shipping: 384.50
						Total: 66 17,639.71

I. APPROVAL OF PANOPTO VIDEO PLATFORM RENEWAL

BACKGROUND: New requirements for compliance with Sections 504 and 508 of the American's with Disabilities Act have necessitated a video platform system to capture and close caption videos in an accessible format. Many faculty members utilize videos in teaching both face to face and online modalities. The video platform solution assists with compliance and storage of videos on a more secure server. We are requesting to renew the contract to continue using the Panopto Video Platform. Included with this items is the quote and an image of the statistics of usage for the platform for this year. Due to the COVID-19, FSCC faculty and staff have utilized the software much more this year with the switch to online courses in the spring.

Vendor	Quoted Price (notes)
Panopto	\$14,550

RECOMMENDATION: It is recommended that the Board approve the RENEWAL OF Panopto as our video platform solution.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

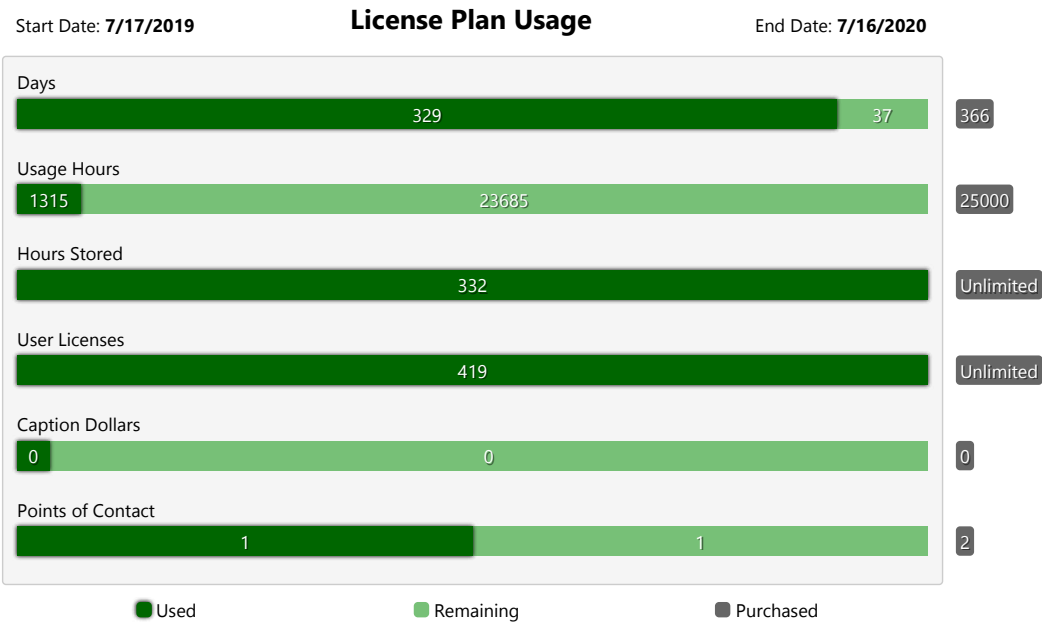
- Home

My Folder

Shared with Me

Everything
- Browse
- System

License Plan



Usage Hours may reflect a lower number than other statistical data in Panopto. All inconsistencies between this view and others are in favor of Panopto's customers in order to make the most of the Usage Hours available. Over time, Panopto will improve the alignment of these statistical views.



Quote Number: Q-30490

Issued: June 8, 2020

Expires: July 16, 2020

600 River Ave. Ste 100
Pittsburgh, PA 15212
USA

Quoted Subscription Term: 12 Months
Payment Terms: Net 30

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT, Kansas 66701

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED
1	Panopto EDU Platform: 1000 FTE, Cloud, Cypress	Packaged license and support plan that includes a cloud based VCMS with tools for recording, importing and editing media content. Maintenance and upgrades are provided by Panopto. Price shown is based on Full Time Equivalent of less than 1,000 students - user accounts and installations are not limited. Support plan details and usage hours are described below.	USD 14,550.00	USD 14,550.00
5	Hosting Usage Hours	Package of 5000 hours of usage time (a mix of recording or hours delivered), hours expire at the end of the license term. Multiply the number shown to the left in "quantity" column by 5,000 to get the total number of usage hours.	Included	USD 0.00
1	Cypress Cloud Package	Cypress Package: *New releases and annual upgrades * New customer online training (1 hour) * Regularly scheduled Basic Training Webinars *Phone and email support for Authorized Contacts including Remote Assist M-F 8am-8pm ET or for EMEA customers 8am-1am GMT	Included	USD 0.00
2	Authorized Support Contact	Authorized Support Contacts - the number of individuals authorized to seek support services from Panopto Tech Support (to be designated on license agreement).	Included	USD 0.00
TOTAL:				USD 14,550.00
GRAND TOTAL:				USD 14,550.00

This plan includes 25000 usage hours, available over the quoted subscription term of 12 months.

The license is a one (1) year term, 7/17/2020 - 7/16/2021

This Quote is subject to Panopto's Software License and Services Agreement.

Quoted prices are exclusive of any applicable taxes. If your organization is tax exempt, please provide your tax exempt ID on your purchase order. Taxable organizations: please email accounting@panopto.com to verify whether taxes will be invoiced by Panopto. Credit card payments are subject to a processing fee. Contact accounting@panopto.com for all payment inquiries and rtoe@panopto.com for questions about this quote.

Fax POs to 800.931.5036 or send by email to sales@panopto.com. Pricing is valid through the Quote Expiration date. Interest will be charged at the rate of one and one-half percent (1.5%) per month or the highest lawful rate, whichever is less, on all unpaid amounts 30 days past the due date. Federal Tax ID: 20 8374771.

J. APPROVAL OF PANOPTO VIDEO PLATFORM RENEWAL

BACKGROUND: The Tri-State College Assistance Migrant Program (CAMP) annually purchases a large number of laptop computers along with packaged software for each to meet the needs of qualifying students as they progress through the program. This process addresses the need for providing the students additional experience with technology and using it to support their educational endeavors. Each student will be provided a laptop for school use. Tutors can assist the student with basic computer and internet skills. Internet and e-mail will be available. If the student maintains a 3.0 GPA while in CAMP, the computer will be awarded to the student at the completion of the program. Bids were requested of 16 vendors on June 1, 2020, then closed on June 9, 2020 at 2:00 PM. We received a total of 9 bids, as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Total Proposed Price
Trox**	Dell	Latitude E5470	\$ 17,324.92
CDWG	Lenovo	L14	\$ 24,512
CDWG	Lenovo	L15	\$ 24,608
CDWG	Lenovo	L14	\$ 27,040
CDWG	Lenovo	L15	\$ 27,166.40
INSIGHT	HP	Probook 440	\$ 30814.08
INSIGHT	HP	Probook 450	\$ 31042.88
SoftChoice	Dell	Latitude 5510 BTX	\$ 38720
SoftChoice	Dell	Latitude 5410 BTX	\$ 39200

Table 2: Vendor Participation; () indicates recommended bid or proposal. (**) indicates recertified/refurbished product. (***) Indicates that the participant did not meet the minimum requirements of the request.*

RECOMMENDATION: A recommendation for this item will be made during the Board meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Fort Scott Community College
College Assistance Migrant Program -
Laptop Purchase (FY2021)

Advertisement for Bids

The Fort Scott Community College is accepting bids for the purchase of 32 laptop computers and at least two years of extended warranty coverage that includes parts and labor, as well as accidental damage coverage for each laptop for its College Assistance Migrant Program (CAMP).

We also requesting that this pricing be extended to October 1, 2020 as the program historically purchases additional units based on any changes in the program's enrollment. This means that we are requesting that the proposed prices be fixed and extended until October 1, 2020 for up to five (5) additional units that may be purchased to fill the increased enrollment in the program. This does not guarantee that the program will purchase those additional units.

The extended warranty can be either mail-in or on-site and must have a response time of less than four weeks of turn-around from claim submission to the return of the product. We are accepting two different proposals for this:

- 1) **A separate proposal that is specific to a 14 in display size.**
- 2) **A separate proposal that is specific to a 15.6 in. display size.**

Participants are welcome and encouraged to provide proposals for both screen sizes as students and staff members have voiced a need for a smaller and lighter laptop for students to transport and use in class. We are wanting the department to have options so that they can select the proposal that bests fit their budget and goals.

The hardware specs that are required are:

- New unit or refurbished unit-based proposals will be accepted; with preference given to new unit-based proposals.
- Intel Core "I"series or AMD Ryzen 3 or higher Processor; (e.g. i3, i5 or i7 or Ryzen 3, 5 or 7)
- 14 in. to 15.6 in. (HD or Full HD) display (See the above **bolded** and underlined items).
- Windows 10 Home or Pro 64-bit Edition
- Equal to or greater than 8 Gigabytes (GB) of Random Access Memory (RAM)
- Included Alternating Current (AC) adapter
- 500 Gigabyte (GB) total capacity hard-disk or larger; a lesser-capacity (256 GB or larger) Solid-State Drive. Proposals with SSD's will be given preference.
- Available High Definition Multimedia Interface (HDMI) or equivalent video output
- Integrated Notebook Web-Camera with Microphone
- Must also have high availability to make sure that there is stock at the time of purchase, which will be in the first week of July or sooner and these units must be delivered by July 24, 2020. We have to get them in the student's hands earlier than normal this year due to changes in scheduling that revolves around COVID19.** If there are any questions or concerns

about this requirement, please contact me as soon as possible using the contact information below.

Bids must be sent to Attention: Jason Simon at jasons@fortscott.edu and turned in by 2:00 PM on Tuesday, June 9th, 2020. Opening will begin at 2:00 p.m. on that date. Upon acceptance of the bid at the next Board of Trustee's meeting on June 15, 2020, the selected proposal's vendor will be notified. For questions, please contact Jason Simon at jasons@fortscott.edu. Fort Scott Community College reserves the right to refuse any and all bids. Fort Scott Community College reserves the right to modify or alter the parameters or specifications of this request.

FT SCOTT COMMUNITY COLLEGE

Contact: JASON SIMON
Email: JASONS@FORTSCOTT.EDU
Phone: (620) 223-2700
Fax: 6202234927
2108 S. Horton Street
FORT SCOTT, KS, 66701

Shipping Address

2108 S. Horton Street
FORT SCOTT, KS, 66701

Terms: Net 30	FOB: Destination	Customer #: 56479	Expires: 7/5/2020
---------------	------------------	-------------------	-------------------

Item	Description	Sell Price	Qty	Ext.Price
1	Refurbished DELL,LATITUDE E5470 I5 6300U, 2.4 GHZ, DDR4, 8GB, SSD 256GB, 14.0W, GB NIC, WiFi, WEBCAM Windows 10 Pro 3 Year Accidental Damage Protection with Advanced Replacement Warranty Shipping covered both ways	\$532.81	32	\$17,049.92 Non-Taxable
2	Shipping Charge	\$275.00	1	\$275.00 Non-Taxable

Subtotal	\$17,324.92
Total	\$17,324.92

Thank You,

X

Christine Junemann

Account Executive
Trox: Formerly Troxell-CDI
Email: CJunemann@trox.com
Phone: 888-226-5727 X3385
4675 E Cotton Center Blvd
Phoenix, Arizona, 85040

QUOTE CONFIRMATION



DEAR JASON SIMON,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLQC039	6/8/2020	LLQC039	1761896	\$24,512.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO L14 R5-4500U W10H MC00063846	32	6106138	\$766.00	\$24,512.00
Mfg. Part#: 20U6S0LB00-MC00063846				
Contract: Standard Pricing				

PURCHASER BILLING INFO	SUBTOTAL	\$24,512.00
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$24,512.00
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO		
Shipping Address: FORT SCOTT COMMUNITY COLLEGE JASON SIMON 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Dan Kucinic

(866) 275-0118

dankuci@cdwg.com

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

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QUOTE CONFIRMATION



DEAR JASON SIMON,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLQC285	6/8/2020	LLQC039	1761896	\$24,608.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO L15 R5-4500U W10H MC00063846	32	6106192	\$769.00	\$24,608.00
Mfg. Part#: 20U8S0A800-MC00063846				
Contract: Standard Pricing				

PURCHASER BILLING INFO	SUBTOTAL	\$24,608.00
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$24,608.00
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO		
Shipping Address: FORT SCOTT COMMUNITY COLLEGE JASON SIMON 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Dan Kucinic

(866) 275-0118

dankuci@cdwg.com

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For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR JASON SIMON,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLQB841	6/8/2020	LLQB841	1761896	\$27,040.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO L14 I5-10210U W10H MC00063846 Mfg. Part#: 20U2S1GR00-MC00063846 Contract: Standard Pricing	32	6106133	\$845.00	\$27,040.00

PURCHASER BILLING INFO	SUBTOTAL	\$27,040.00
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$27,040.00
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO		
Shipping Address: FORT SCOTT COMMUNITY COLLEGE JASON SIMON 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Dan Kucinic

(866) 275-0118

dankuci@cdwg.com

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QUOTE CONFIRMATION



DEAR JASON SIMON,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLQC157	6/8/2020	LLQC039	1761896	\$27,166.40

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO L15 I5-10210U W10H MC00063846 Mfg. Part#: 20U4S0SW00-MC00063846 Contract: Standard Pricing	32	6106171	\$848.95	\$27,166.40

PURCHASER BILLING INFO	SUBTOTAL	\$27,166.40
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$27,166.40
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FORT SCOTT COMMUNITY COLLEGE JASON SIMON 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Dan Kucinic

(866) 275-0118

dankuci@cdwg.com

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For more information, contact a CDW account manager

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SOLD-TO PARTY 10334760

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT KS 66701-3141

SHIP-TO PARTY

FORT SCOTT COMMUNITY COLLEGE
JASON SIMON
2108 HORTON ST
FORT SCOTT KS 66701-3141

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : 222391238
Document Date : 08-JUN-2020
PO Number :
PO Release :
Sales Rep : Deborah Christian
Email : DEBBIE.CHRISTIAN@INSIGHT.COM
Telephone : 9374159469

Material	Material Description	Quantity	Unit Price	Extended Price
5VC06UT#ABA	HP ProBook 440 G6 - 14" - Core i5 8265U - 8 GB RAM - 256 GB SSD - US OPEN MARKET	32	854.80	27,353.60
UQ873E	Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage Protection - extended service agreement - 2 years - pick-up and return OPEN MARKET	32	108.14	3,460.48

Product Subtotal	27,353.60
Services Subtotal	3,460.48
TAX	0.00
Total	30,814.08

PURCHASE ORDER REQUIREMENTS:

Quote Number:222391238

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Deborah Christian
9374159469
DEBBIE.CHRISTIAN@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html

SOLD-TO PARTY 10334760

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT KS 66701-3141

SHIP-TO PARTY

FORT SCOTT COMMUNITY COLLEGE
JASON SIMON
2108 HORTON ST
FORT SCOTT KS 66701-3141

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : 222391266
Document Date : 08-JUN-2020
PO Number :
PO Release :
Sales Rep : Deborah Christian
Email : DEBBIE.CHRISTIAN@INSIGHT.COM
Telephone : 9374159469

Material	Material Description	Quantity	Unit Price	Extended Price
5VC00UT#ABA	HP ProBook 450 G6 - 15.6" - Core i5 8265U - 8 GB RAM - 256 GB SSD - US OPEN MARKET	32	861.95	27,582.40
UQ873E	Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage Protection - extended service agreement - 2 years - pick-up and return OPEN MARKET	32	108.14	3,460.48

Product Subtotal	27,582.40
Services Subtotal	3,460.48
TAX	0.00
Total	31,042.88

PURCHASE ORDER REQUIREMENTS:

Quote Number:222391266

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Deborah Christian
9374159469
DEBBIE.CHRISTIAN@INSIGHT.COM

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BTS/BTP Smart Selection Shipment (VS)	800-BBQH	-	1	-
EAN label	389-BKKL	-	1	-
No Removable CD/DVD Drive	429-AATO	-	1	-
Latitude 5410 Bottom Door	321-BFGT	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Dell Limited Hardware Warranty	997-8317	-	1	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-8366	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-8380	-	1	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-8381	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-8382	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-8383	-	1	-
Partner Success Program Management	822-3177	-	1	-

General Terms and Conditions

Softchoice provides information technology professional services (“**Services**”) and resells products and related services from third party vendors (collectively, “**Products**”, which include maintenance, support and warranty services). Our response to your request is provided with the expectation that the final terms and conditions applicable to the provision of Services and/or resale of Products will be negotiated by the parties in good faith upon your acceptance of our proposal. Our standard terms include the following:

- i. We will warrant that the Services provided will be performed in a good and workmanlike manner in accordance with generally accepted standards and practices and will re-perform any Services that do not meet this warranty, within a mutually agreed-upon time period.
- ii. Products are subject to end user license agreements, subscription agreements, or such other terms of use required by third party vendors. Third party vendors often provide warranties or indemnities directly to the end customer under these agreements or terms of use. As a reseller, Softchoice does not directly provide any warranties or indemnities for Products.
- iii. Our liability will be limited to the dollar amount paid for the Product or Service. Neither party would be liable for any indirect, special or consequential damages, lost or corrupted data, or for any lost earnings or profits.

Our response contains confidential information of Softchoice. Neither party shall be liable for any loss, damage, cost or expense suffered or incurred by the other party in respect of this proposal.

Softchoice Request for Proposal Response

Page 1 of 6

Fort Scott Community College Request for Bid For Camp laptop Order College Assistance Migrant Program - Laptop Purchase (FY2021)

June 9th , 2020 at 02:00 PM (CDT)

Jaspreet Monga
Account Executive
314 West Superior Street, Suite 400
Chicago, Illinois 60654, United States
Telephone: 437-216-1820
Email: Jaspreet.Monga@softchoice.com

www.softchoice.com

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Pricing 4
Description 5
General Terms and Conditions 6

Executive Summary

Softchoice welcomes the opportunity to respond to the Fort Scott Community College for the purchase of a formal proposal for *Laptops*.

We understand that access to up to date technology needs is critical to your day to day operations. Furthermore, we appreciate the pressure that complex, expensive technology needs puts on the administration of any School District. As such, selecting Softchoice will allow your school district to continue to give your staff access to the latest technology while eliminating compliance risk and reducing your overall total cost of ownership. Softchoice strives to maximize your investment through rigorous management, deep understanding of the technology and willingness to challenge the status quo.

Our commitment and support of Technologies in the Education Vertical in North America is unique to our industry. We are proud of our commitment to the Education Vertical. We manage some of the largest Higher Education Consortiums requirements down to the numerous niche schools and universities spread across North America. This includes a consortium with over 50 schools spending above 10 million dollars annually on their technology needs. From a local perspective, Softchoice has supported many K-12 School Boards in United States over the past decade.

Our commitment and success in the Education vertical allows us to offer USD- 437 access to all of our resources and experience in this space with no additional cost. Softchoice has built an extensive customer base with over 15,000 customers across North America. We have helped our clients optimize their existing infrastructures while integrating new technologies to help the business mitigate risk, reduce operational costs, increase productivity and maximize efficiencies in existing technologies. We're looking to add value to every interaction, while making the process of acquiring technology enjoyable for both of us.

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Pricing

Option 1- 15.6" Display Size



Softchoice Corporation
13200 Metcalf Avenue, Suite 265
Kansas City, MO, 66213

Sales/Order desk
Phone: (800) 268-7638 Fax: (800) 268-7639

Quote	9033978
Date	05-Jun-2020

QUOTE

Ship To: 1081453

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT, KS 66701-3141

Attn: JASON SIMON

Bill To: 1081453

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT, KS 66701-3141

Attn: JASON SIMON

All currency in this quote is in US dollars.

Quote Prepared For	Jason Simon Phone: (620) 223-2700 Fax:
Quote Sent By	Jaspreet Monga Jaspreet.Monga@softchoice.com Phone: (416) 588-9002 x222642 Fax: (800) 268-7639

Item #	Mfg Sku #	Description	Qty	Unit Price	Extended Price
WK4849	210-AVCS	DELL LATITUDE 5510 NORMAL (PROMOTIONAL)	32	\$1,210.00	\$38,720.00
				SUB TOTAL	\$38,720.00
				DELIVERY: Economy	NO CHARGE

Note: Taxes will be extra, if the college is not tax exempted.

All currency in this quote is in US dollars.

Description

Description	SKU	Unit Price	Qty	Subtotal
Latitude 5510 BTX Base	210-AVCS	-	1	-
10th Generation Intel® Core™ i5-10210U (4 Core, 6M cache, base 1.6GHz, up to 4.2GHz)	379-BDVI	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
Intel UHD Graphics 620 with Displayport over Type-C for i5-10210U	338-BURY	-	1	-
No Out-of-Band Systems Management - No vPro	631-ACKT	-	1	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFEH	-	1	-
M.2 256GB PCIe NVMe Class 35 2230 Solid State Drive	400-BIKC	-	1	-
LCD back cover for Non-Touch Latitude 5510, WLAN+WWAN Capable, Carbon Fiber Reinforced Polymer	320-BDRH	-	1	-
RGB Cam/Mic Bezel with Dell Privacy Shutter	325-BDRC	-	1	-
15.6" FHD WVA (1920 x 1080) Anti-Glare Non-Touch, 220 nits	391-BEZZ	-	1	-
Dual Pointing with No Fingerprint and No SmartCard Reader	346-BGGT	-	1	-
Dual Pointing Backlit US English Keyboard	583-BFBO	-	1	-
Wireless Intel AX201 WLAN Driver	555-BFRG	-	1	-
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1	555-BFNI	-	1	-
No Mobile Broadband Card	556-BBCD	-	1	-
4 Cell 68Whr ExpressCharge Capable Battery	451-BCKB	-	1	-
E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon	492-BCWY	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
E5 US Power Cord	450-AAEJ	-	1	-
5510 Quick Start Guide for Win 10, Ubuntu	340-CPPF	-	1	-
US Order	332-1288	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Fixed Hardware Configuration	998-DZQE	-	1	-
Regulatory Label, FCC	389-DPGZ	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Power Manager	658-BDVK	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Dell Optimizer	658-BEQP	-	1	-
Dell Latitude 5510 SRV	658-BESB	-	1	-
Direct Ship Info	340-AAPP	-	1	-
Smart Select MIN SHIP (DAO/BCC)	340-CQGD	-	1	-
Intel(R) Core(TM) i5 Processor Label	340-CNBZ	-	1	-
No Option Included	340-ACQQ	-	1	-
No Mouse	570-AADK	-	1	-
No Resource DVD / USB	430-XXYG	-	1	-
ENERGY STAR Qualified	387-BBNO	-	1	-

Smart Selection Shipment (S)	800-BBQI	-	1	-
EAN label	389-BKKL	-	1	-
No Removable CD/DVD Drive	429-AATO	-	1	-
Latitude 5510 Bottom Door	321-BFIZ	-	1	-
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Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-8380	-	1	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-8381	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-8382	-	1	-
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June 9th , 2020 at 02:00 PM (CDT)

Jaspreet Monga
Account Executive
314 West Superior Street, Suite 400
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Telephone: 437-216-1820
Email: Jaspreet.Monga@softchoice.com

www.softchoice.com

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Pricing

Option 1- 14" Display Size



Softchoice Corporation
13200 Metcalf Avenue, Suite 265
Kansas City, MO, 66213

Sales/Order desk
Phone: (800) 268-7638 Fax: (800) 268-7639

Quote	9033973
Date	05-Jun-2020

QUOTE

Ship To: 1081453

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT, KS 66701-3141

Attn:

Bill To: 1081453

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT, KS 66701-3141

Attn:

All currency in this quote is in US dollars.

Quote Prepared For		Phone:
		Fax:
Quote Sent By		Jaspreet Monga
		Jaspreet.Monga@softchoice.com
		Phone: (416) 588-9002 x222642
		Fax: (800) 268-7639

Item #	Mfg Sku #	Description	Qty	Unit Price	Extended Price
WK4937	210-AVCH	LATITUDE 5410 BTX BASE NORMAL (PROMOTIONAL)	32	\$1,225.00	\$39,200.00
				SUB TOTAL	\$39,200.00
				DELIVERY:Economy	NO CHARGE

Note: Taxes will be extra, if the college is not tax exempted.

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Description

Description	SKU	Unit Price	Qty	Subtotal
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Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
Intel UHD Graphics 620 with Displayport over Type-C for Intel 10th Gen Core i5-10210U	338-BUPY	-	1	-
No Out-of-Band Systems Management - No vPro	631-ACKT	-	1	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFEH	-	1	-
M.2 256GB PCIe NVMe Class 35 2230 Solid State Drive	400-BIKC	-	1	-
LCD back cover for Latitude 5410/5411, WWAN Capable, Carbon Fiber Reinforced Polymer	320-BDRJ	-	1	-
RGB Camera and Microphone Bezel	325-BDRI	-	1	-
14" FHD WVA (1920 x 1080) Anti-Glare Non-Touch, 220nits	391-BEZT	-	1	-
Dual Pointing, No Fingerprint and No SmartCard Reader, Displayport over Type-C	346-BGDI	-	1	-
Dual Pointing US English Backlit Keyboard	583-BFKP	-	1	-
Wireless Intel AX201 WLAN Driver	555-BFRG	-	1	-
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1	555-BFNI	-	1	-
No Mobile Broadband Card	556-BBCD	-	1	-
4 Cell 68Whr ExpressCharge Capable Battery	451-BCKB	-	1	-
E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon	492-BCWY	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
E5 US Power Cord	450-AAEJ	-	1	-
Latitude 5410 Quick Start Guide	340-COTF	-	1	-
US Order	332-1286	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Fixed Hardware Configuration	998-DZOI	-	1	-
Regulatory Label, FCC	389-DPGZ	-	1	-
Dell Applications for Windows 10	658-BERY	-	1	-
Mix Model Packaging DAO	340-CPZM	-	1	-
Mix Model Packaging DAO	340-CPZO	-	1	-
Mix Model Packaging DAO	340-CPZP	-	1	-
Intel 10th Core i5 non-vPro CPU Label	340-COTH	-	1	-
No Option Included	340-ACQQ	-	1	-
No Mouse	570-AADK	-	1	-
No Resource DVD / USB	430-XXYG	-	1	-
ENERGY STAR Qualified	387-BBNO	-	1	-

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

THANK you for the honor of being named an Emeritus Faculty Member. I have enjoyed my 20 years at FSCC.

I received the Card, Framed proclamation, and debit card by Fedex yesterday.

I look forward to being on campus from time to time in the future. I will be praying for FSCC.

Be blessed!

Larry Alford

Dear Alycia + FSCC Board
Thank you so much for the designation of Emeritus Faculty. The designation, and the framed print of it, are treasured! Also, thank you for the gift card and beautiful card. I feel so honored! I loved teaching at FSCC, and I am going to miss it and everyone connected to this fine college. May success and growth follow in the days to come. Go Hounds!
Penda Bailey

REPORTS

A. ADMINISTRATIVE UPDATES



The Miami County Campus of Fort Scott Community College



April 2020

FSCC STRATEGIC PLAN

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

THOUGHTS FROM THE MCC

One of the greatest parts of being a student, faculty, or staff at Fort Scott Community College is having amazing, caring and compassionate people all around you who truly care. During the transition that everyone across the globe has faced, we have been reassured “we will get through this together.”



At the Miami County Campus, the faculty have been working diligently to ensure their students have what they need to continue with their lessons and learning as best they can. Since Blackboard has been available to all faculty (including face-to-face) with in-service training on how to utilize this platform, almost all faculty had a basic/working knowledge of how to use it. For those faculty who needed to implement something new they have not done before (i.e. add quizzes/exams), they became the student and I got to be a teacher again. We worked together to develop what

they needed and then also provided “how-to” templates to help them continue working on their own.



We will all come out of this learning how to do something we may not have known how to do before. We will also learn to look at things in a different perspective. There are many, many things happening at this moment – the question is, “will we learn from this experience?”

One good thing that has come from the “stay-at-home” order is the publication of a book of poems and story by Jeremy Gulley, the MCC General Literature and Creative Writing instructor. In support of his success, the MCC would like to host a reading/book signing once these pieces are published (by Spartan Press). If the community is still on “stay-at-home” orders, we can always provide the event via ZOOM and provide the community with something fun and interesting to attend (but via social-distancing). It would also be a great opportunity for some of the Creative Writing students to take part in sharing their own writing successes over the semester. This event could include some fine examples of what the FSCC Creative Writing course can do for an inspiring writing.



BUDGET

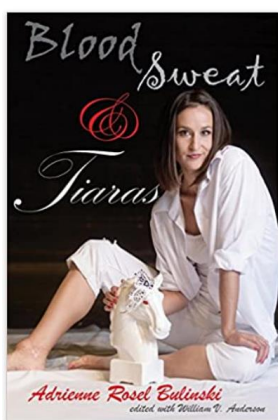
We finished the 2020-2021 MCC budget and submitted to the Finance Office on 04/22.

FACULTY/STAFF DEVELOPMENT

Before the COVID-19 outbreak, the faculty, staff and I were looking forward to a spring/summer retreat that included information on new software/technology in the classroom, discussion on different classroom/instructional techniques and just good old fashioned fellowship with one another. We decided to not let “social distancing” keep us from learning and fellowship. The first event included Susie Arvidson providing the group with a demonstration on Panopto on April 24th. This first session was a success, so we all decided to continue with the training and learn more. Susie will offer additional training on May 1st and May 8th to further our understanding of Panopto. The time between each session will also allow the participants to practice what they had learned and be better prepared with questions before the next session. The MCC will continue with plans to include opportunities for continued development and community spirit this spring and summer, via ZOOM.



COMMUNITY/PTK



I met Adrienne at a Phi Theta Kappa convention last month in Lawrence, KS. She was an outstanding speaker. I remember coming back to campus sharing Adrienne’s message with Nolanda and anyone willing to listen. I had no idea that a few weeks later, Nolanda would get me Adrienne Bulinski’s book, *Blood, Sweat, & Tiaras* for my birthday. Wow-talk about someone who really listens to people and is good with detail! Nolanda is awesome! I had the book completed in two days. It was an amazing story about an extraordinary person! It is also a great book to give to someone graduating from high school or college. I cannot say enough good things about the book or about Adrienne. If you ever get the chance to meet her – do it! She is very personable and inspiring. She has a great message to share– you just have to be willing to listen to her story (or read it).

Here is an excerpt from her book: *She hit the ground with such force, inertia plunged her forward. She took another step. Her six inches of exposed bone was sharp enough to penetrate the hard ground like a javelin flying into the red dirt and decomposing manure. As the pain rushed in, so did the shock and the questions... but the question front and center: would the dancer ever be able to walk again?*

We had a PTK induction scheduled for April 14th. Our spring induction is typically the largest ceremony of the year. Since we were not able to hold a face-to-face induction in April, we will try to schedule something for this summer (or when the “stay-at-home” orders are lifted). We may still be able to do hold a ceremony with social-distancing in place, but it will be difficult getting a picture with everyone. For those students graduating, I will try to have their stoles sent to them via U.S. mail.



This year, the PTK International Convention (Catalyst) was held in an online format (04/16-04/17). Although it was much different from a live event, I thought they did a fantastic job with it this year. In fact, I believe it would be great if they made this an option for those chapters that are not able to attend in person or have a disability which prevents them from attending a live event. I was very impressed with the officer candidates and their interviews. The speakers were also very impressive this year.

PUBLIC RELATIONS/RECRUITING

I am working with Larry Amer and the instruction office to make applicable changes to the summer schedule to submit to the chamber offices and other social media outlets (4/24). I hope to also include electronic schedules and information for the fall classes. Larry has also created a technical brochure that highlights all MCC technical courses. We would also like to share this with the community as soon as possible.

There have been a few opportunities in the community to provide Public Relations within Miami County, despite the social-distancing and “stay-at-home” orders. One is during the May Day Cruise. It honors the Osawatimie High School graduating class of 2020 and also provides a great opportunity to remind HS seniors and their parents about FSCC. Some students have decided to stay close to home during these uncertain times and begin their coursework in their own hometowns. As always, we welcome them to be a Greyhound!



KOFO Radio

KOFO Radio in Ottawa is hosting a call in show from 11:00 a.m. to Noon each day to highlight local businesses that are open during the Stay at Home Order.

ANY business that is open, or maybe not open but offering online services is welcome to call (785) 242-1220 between 11:00 a.m. and Noon each morning to talk about what they have to offer.

They want to do all they can to help small business stay alive and well in our area. There is NO CHARGE for this call. They encourage you to call, as they would love to help you out in any way they can.

The local radio station, KOFO, is offering the community an opportunity to call in and tell community members about their organization and what services they will be able to continue to provide during and after the stay-at-home orders. This is a great opportunity to gain some FREE radio airtime and tell the community what we will be doing this summer and fall.

GRANTS/COMMUNITY CONNECTIONS



I reviewed and discussed a Specialty Crop Block Grant through the Kansas Department of Agriculture with Ralph Beacham. This grant could provide a great opportunity for teaching/learning about specialty crops and creating a sustainable food source and income for the youth in the community. Ralph and I bounced around some ideas and thoughts. We

also reviewed some of the grants that were awarded in the past. Although this would be an incredible and worthwhile opportunity, we felt it may be something we strive for in the future. Some of the things we wanted to incorporate in the project would include workshops and face-to-face events. At this point, we decided to wait and possibly consider making an application next year. We will start making connections and forming potential partnerships over the course of this next year. I have already started contacting the OZ community garden to offer a cooperative partnership next year.



UPCOMING EVENTS

- April 30th – College Fair <cancelled>
- May 1 – Panopto Training (Part II)
- May 8 – Panopto Training (Part III)

CONGRATULATIONS CLASS OF 2020

How far would you go to reach your graduating students and make them feel super special during a pandemic? May 2020 should be one of the most positive, memorable experiences for a graduating senior. Unfortunately, with a mandatory “stay-at-home” order and a required “social distancing” mandate it has become a very disappointing time for some. Converting face-to-face classes was quite an adjustment for some students, especially those taking College Algebra who were already scared to death of math. However, somehow, Ms. Terina Platt was able to help her students with the adjustments of taking math online. She was also able to find a way to reach all of her graduating students and let them know how proud she was of each of them. Her original message included audio and video. She brought a smile to everyone’s face (whether it was covered with a mask or not). Terina is not only an amazing instructor, she is also seen as a superhero to many!



May 2020

FSCC STRATEGIC PLAN

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

FSCC Nursing students (pictured below) are starting to swing by to pick up their pictures, pins and NCLEX study materials (5/20). It was a great feeling to see them again and be able to deliver a “congratulations” in person. There were four FSCC nursing students, attending the MCC who successfully passed the nursing program this semester (spring 2020). It is so special when you are able to see that light in their eyes and bright smiles on their faces when you remind them of how successful they are and how much they have achieved.

	<p>Kearston Bostick</p> <p><u>Hometown:</u> Osawatomie, Kansas <u>Plans following Graduation:</u> I have accepted a position on a medical telemetry unit with HCA health systems, I plan to continue furthering my education to become a nurse practitioner</p> 		<p>Meriah Mitzner</p> <p><u>Hometown:</u> Fontana, Kansas <u>Plans after Graduation:</u> I have accepted a position with Olathe Medical Center. I plan on spending the summer with my family. WE DID IT GUYS!!</p> 
	<p>Angie Anderson</p> <p><u>Hometown:</u> Osawatomie, Kansas <u>Plans after Graduation:</u> Ms. Anderson, was unavailable for questioning following graduation. We anticipate that she is actively spending some much-needed time with her family and enjoying her newfound freedom, all the while studying for her NCLEX. As for as employment is concerned it is believed that any facility our nursing graduates work will greatly benefit as well as the patients.</p> 		<p>Sarah Gulley</p> <p><u>Hometown:</u> Paola, Kansas <u>Plans following Graduation:</u> I will be working at Saint Luke's South Hospital Rehabilitation Institute in their Graduate Residency Program, after I take my NCLEX.</p> 



I have taken some time this week (5/18-5/21) to call and email our adjunct faculty, just to catch-up and wish them a great summer. It was great to hear their voices and to know they are all still so excited to get back in the classroom as soon as the fall semester begins. Some are looking forward to a restful break. Some are reviewing new material and planning to incorporate changes to their coursework based on the recent changes in the world. Conversations with our faculty always liven up my day. They have such compassion for the students and for the college.

The Miami County Republic included Miami County High School 2020 Graduates. Each student's picture and plans they had after high school were listed. Looking at each of their faces and reading all the goals and dreams they have for the future made me think and reflect on our role in each of their lives. Some of these students we already knew because they had taken concurrent classes with us. Some we know because we have helped provide a paved avenue to those hopes and dreams they have listed. This gave me an amazing feeling of satisfaction for what we are here for!



I have been working on the PTK Competitive Edge this month. My goal is to obtain a better understanding of the modules and incorporate them into the PTK meetings. One of the greatest individual achievements a member can earn is the PTK Five Star Competitive Edge. In the past twelve years, we have only had two members complete this task. If all chapter officers meet the Level 1 star, it helps the chapter gain a higher ranking at the end of the year. Upon complete of the Competitive Edge, I will then pursue the PTK Leadership Development Studies (online) through the PTK website.



The MCC has started advising and enrolling students for the summer and fall semester. There have been four to five students (daily) who have wanted to enroll or to inquire about programs online and at the MCC.

ALLIED HEALTH

The summer C.N.A. course will now be offered online, starting June 1st. The students are all so excited to get started. Vickie is equally excited to start the summer semester. She has been working hard to ensure the students will have the best online experience possible. She has been attending workshops and has been self-teaching herself how to navigate and utilize Panopto for her class. She says the software is very user friendly and hopes to provide the students with a "face" for the class. Because there were so many students in line to sign up for this course, Vickie extended the class limit to 25 students. At this time, the State of Kansas has made an exception for the clinical portion of the class and will be allowing the required clinical hours to be completed at the college during their learning lab. This class is five weeks long and the State of Kansas Certification test will be July 8, 2020.

June Board Report
Alysia Johnston; President

Summer school began June 1st with online only courses, except the John Deere Tech program which is face-to-face with social distancing, sanitizing, and other COVID-19 mitigation practices observed. We continue to monitor information and best practices for COVID-19 mitigation. We will release updates as we receive new information regarding the Fall semester. We are planning on face-to-face classes (modified calendar) with fall sports being played.

Football students will be taking classes in July and we are planning on having football camp; however, NJCAA will not make a determination about fall sports until June 16, and many students/coaches are waiting to see what the ruling is before enrolling for the July summer session.

The business office is dispersing CARES grant funds to students. Students can still apply for funds by visiting the following link on our website. <http://www.fortscott.edu/node/2420> We also have a link on our website for students to request a mailing label to return their text books. We sent a textcaster message to the students directing them to the link, just like we did with the CARES application, and we have had over 500 students submit the form.

We are working with Community Health Center of SEK (CHC SEK) concerning students coming back for football camp in July. CHC SEK will test the returning student athletes for COVID-19 and for the antibodies on July 6 during their required physical exam. CHC SEK is providing this service at no cost to the students or FSCC. We are grateful and excited they are willing to provide this service.

Adjusting the fall schedule is one of the strategies we are implementing to help ensure employees, students, and the community has a reduced chance of contracting COVID-19. Since our students come to our campus from a large geographical area, where there may be greater numbers of COVID-19 cases, students from those areas may increase the risk of spreading the coronavirus.

I believe bringing students back to campus after they have journeyed home for Thanksgiving is risky. It would be difficult to manage the possibility students from other areas are again bringing an increased risk of spreading the coronavirus, especially given the fact it will be flu season, and scientists are predicting an increase in COVID-19 cases this winter.

With this information in mind, the plan for the Fall schedule is below.

- Classes will begin August 10 - end November 24
- Faculty in-service will be August 7 – one day only
- Campus will be closed Labor Day – September 7
- There will be NO Fall break
- Finals will be November 19, 20, 23, 24
- Faculty contact days for the fall semester will end December 4
- Winter graduation will be held Saturday, November 21
- November 21 will be a duty day for faculty
- Staff will end the semester December 17
- Campus will open January 5, 2021 – instead of January 4

This will give us the same number of class days (76), as we previously scheduled. We will expand the interim class offering since we will now have a 6 week winter break.

We have had several requests to use FSCC facilities since we are “opening up” again. I visited with Zack Reynolds, our College attorney, concerning college liability if appropriate mitigation efforts were not taken by the organization/group using our facility. He wrote the below release form. We will have all entities using our facilities sign it before they have permission to use the facility.

For and in consideration of the use of facilities or premises of Fort Scott Community College (FSCC) during the COVID-19 pandemic, the undersigned agrees to the following terms and conditions:

1. It will comply with the requirements of state and federal law that exist during the occupancy of FSCC facilities and premises and will ensure that any person attending any event also complies with these requirements. This includes, if applicable, strict following of social distancing guidelines, the use of protective equipment, clothing and masks, and the screening of participants through questioning and the taking of temperature of participants.

2. It understands that there is no way that FSCC can allow the voluntary use of its facilities and premises to create any liability for FSCC for the practices followed by the undersigned. Therefore, the undersigned shall have liability insurance covering any possible pandemic related claims, and shall save, indemnify and hold FSCC harmless from any claims made by its employees, agents, officers or participants for illness, injury or death related to any use of the facilities, including any claim that any person contracted COVID-19 or related illnesses while preparing for or attending an event hosted by the undersigned on FSCC facilities or premises.

(Organization name)

By:

(Person authorized to sign for Organization)

The Higher Learning Commission (HLC) is our accrediting body, and in 2016 we were granted permission to move to the “Open Pathways” accreditation process. Open Pathways means you get to pick your own improvement project after the fourth year; however, in year 4 you must submit an Assurance Argument detailing how the college meets the five HLC criteria. The Assurance Argument was due today and Adam Borth submitted the document last Friday. We have an assurance argument committee, led by Adam Borth, that has been working on the criterion and sub-criterion for a year. The assurance argument is well written and I believe it will be well received by HLC. We will know the outcome of the assurance argument in approximately six weeks. I know Adam is especially glad to get this off his desk.

Forty two percent of our full-time student body identifies as non-white, according to our IPEDs data. I believe it is very important our students of color, especially our black students, know we understand their frustration and concern, and let them know they have a safe home here at FSCC. If they need to visit with someone, we want them to know they can contact us. I sent an email last week to several of our faculty and staff, inviting them to be a member of a Diversity, Equity, and Inclusion task force. The task force will be asked to give guidance and advice on how FSCC can do a better job meeting the diverse needs of students, faculty, and staff, with a focus on embedding diversity, equity, and inclusion in our day-to-day activities and culture. We will also identify 3 or 4 students to serve on the

task force. We tentatively plan on having the initial meeting August 7 to develop a mission, scope, and purpose for the task force.

I had the webmaster place an open letter on our website last Wednesday from me concerning the death of George Floyd. The letter follows:

Open Letter from President Alysia Johnston

Dear Fort Scott Community College Family;

I feel compelled to say something concerning my thoughts on the tragic and senseless death of Mr. George Floyd. I watched the video of his homicide with a sense of disbelief, anger, and sorrow. I could not help but think of how difficult this must be for our FSCC family members of color that have undoubtedly endured racial injustice. Racism and prejudice are not experiences I can speak to from my life experiences; however, I can listen and learn from the experiences of our students, faculty, and staff of color on how to help ensure all individuals are valued and can reach their goals at FSCC. I plan to assemble a task force consisting of FSCC individuals who can speak from experience and guide us on strategies to address racial inequities at FSCC.

“I have a dream that my four little children will one day live in a nation where they will not be judged by the color of their skin but by the content of their character.” –Martin Luther King, Jr. stated this more than 60 year ago, yet we still have systemic injustice based on the color of skin. We do not all share the same backgrounds, and we have walked many paths to FSCC, but we must respect others diversity and learn from cultural differences if we are to have an institution that attains its mission of diversity and inclusion.

If you need emotional support or just someone to talk with, please reach out to our advising office advising@fsc.edu and they will direct you to resources that will allow you to address your concerns and feelings. It is important you take care of yourself and acknowledge your feelings in these uncertain times.

As your FSCC College President, I am committed to our Core Values that include providing opportunities in a supportive, safe environment, and a focus on relationships and experiences that value students, community, and employees while fostering an inclusive and diverse environment. I am passionate that my job is to help ensure everyone in our FSCC family has an opportunity to achieve their goals.

I encourage all of us to speak out against racism, injustice, and individual wrongs when you encounter them. We must take care of each other to achieve our individual goals and dreams.

“Achievement has no color.” –Abraham Lincoln

Be safe and stay well.

Alysia Johnston

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