

**June 21, 2021**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, June 21, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

---

**THE AGENDA**

---

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

A. Comments from the Chair, 4

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on May 17, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims,
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 57**

- A. Approval of Property/Casualty/Auto/Excess Liability Insurance 7
- B. Consideration of 2021-22 Meeting Dates 60
- C. Approval of Tentative Memorandum of Agreement with FSCAPE 61
- D. Consideration of KASB Worker's Compensation Member Participation Premium Agreement and Loyalty Credit Program Agreement 3
- E. Consideration of Mercy Amended Lease for Student Housing 9
- F. Consideration of Proposed Continuation Agreement Between Iowa Department of Education and Fort Scott Community College 72
- G. Discussion of Fort Lincoln School Rock Fossils 73
- H. Consideration of Apartment Flooring Bids 4
- I. Consideration of Apartment Painting Bids 9
- J. Approval of CAMP Laptop Purchase 4
- K. Approval of Consortium Memberships and Dues 90
- L. Appointment of CTEC Board of Directors Delegate, 92

**ITEMS FOR REVIEW, 93**

**REPORTS, 94**

- A. Administrative Updates, 95

**EXECUTIVE SESSION, 103**

**ADJOURNMENT, 104**

**UPCOMING CALENDAR DATES:**

- |                                       |                                   |
|---------------------------------------|-----------------------------------|
| • June 21, 2021:                      | Board Meeting                     |
| • August 9-11, 2021:                  | In-Service                        |
| • August 12, 2021:                    | Fall Semester Begins              |
| • September 6, 2021:                  | Labor Day, Campus Closed          |
| • October 18, 2021:                   | Math Relays                       |
| • November 22 – 26, 2021:             | Thanksgiving Break, Campus Closed |
| • November 30, 2021:                  | Graduate Assessment Exam          |
| • December 7 – 10, 2021:              | Finals                            |
| • December 17, 2021 – January 4, 2022 | Christmas 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**

A. APPROVAL OF AGENDA **CONSENT AGENDA**

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

- 1) Attached are the minutes of the Regular Board Meeting conducted on May 17, 2021.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Jason Middleton, Assistant Baseball Coach, effective May 26, 2021
- b) Sean Moore, Assistant Baseball Coach, effective June 1, 2021
- c) Richard Embry, Resident Assistant, effective June 1, 2021
- d) Keith Willis-Auger, Resident Assistant, effective June 1, 2021
- e) Dalton Brown, Resident Assistant, effective June 1, 2021
- f) Kyle Pugh, Resident Assistant, effective June 2, 2021
- g) John Horton, Assistant Track Coach, effective June 15, 2021
- h) Gunnard Twyner, Assistant Football Coach, effective June 1, 2021
- i) Chris Larsen, Lead IT Technician, effective June 7, 2021
- j) Kelly Davis, Assistant Football Coach, effective July 1, 2021
- k) Marivel Chavez, MEP OSY/K12 Advocate, effective July 1, 2021
- l) Adriana Holguin, MEP OSY/K12 Advocate, effective July 1, 2021
- m) Magdalena Rosales, MEP OSY/K12 Advocate, effective July 1, 2021
- n) Tino Rosales, MEP OSY/K12 Recruiter/Advocate, effective July 1, 2021

2) Transfers

- a) Jake Harvey, from Assistant Baseball Coach to Financial Aid Coordinator, effective July 1, 2021

3) Separations

- a) Mark Emerson, Assistant Track Coach, effective May 15, 2021
- b) Caitlyn Wiswell, Assistant Rodeo Coach, effective May 15, 2021
- c) Gonzalo Gonzalez, Assistant Baseball Coach, effective May 31, 2021
- d) Sean Davidson, Assistant Football Coach, effective June 4, 2021
- e) Michael Page, Custodian, effective June 4, 2021

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

B A D ACTI                      TI                      EC      D                      TE  
DI C      I

TE                      Bartelsme er                      Elliott                      Fe ins  
Hart                      e er                      elson

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**May 17, 2021**

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

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

Chairman Bartelsmeyer called the meeting to order at 5:32 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer praised the maintenance and custodial crews at FSCC, noting they are often behind the scenes but big contributors to the success of FSCC. "They're not mentioned enough. Thank you."

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to approve the COVID mitigation recommendation of FSCC's COVID committee with the intent to amend for a provision for students and/or employees in settings that require a mask.
- B. A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to approve the purchase of Zoom Room equipment from SKC for \$114,391.46.
- C. A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the purchase of a mini excavator from OT Truck & Tractor Sales for \$30,900.

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

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:28 p.m. by Elliott, seconded by Fewins, and carried by unanimous vote.

---

Chairman

---

Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**May 2021 - period 11**

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Eleven Months Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	7,863,785	7,208,469.58		6,651,640		6,542,037
12 - Vocational / Technical	3,257,551	2,986,088.42		3,139,276		3,330,432
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	345,850.08		445,263		492,038
82 - Student Union	-	-		47		61
83 - Dorms	1,249,569	1,145,438.25		1,069,997		807,565
84 - Food Service	784,165	718,817.92		676,496		487,907
	13,532,361	12,404,664	91.67%	11,982,719	88.55%	11,660,040
	Annual Budget	Budgeted \$\$	Eleven Months Percentage	Current FY YTD		Last FY YTD
<b>Expenditures</b>						
11 - General	7,150,049	6,554,211.58		7,080,829		7,464,251
12 - Vocational / Technical	3,635,949	3,332,953.25		2,365,908		2,692,897
13 - Adult Education	18,075	16,568.75		17,250		17,355
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	334,443.08		283,396		358,128
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	926,066.17		727,395		783,628
84 - Food Service	715,060	655,471.67		714,712		536,134
	12,894,234	11,819,715	91.67%	11,189,491	86.78%	11,852,394

109,603  
(191,156)  
(81,553)  
  
(46,775)  
  
262,432 prorated refunds paid on 3/30  
188,589 prorated refunds paid on 3/30

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,179,457.75	878,252.82CR	109,796.75	411,001.68
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,361,224.02	407,410.38CR	46,706.55	1,000,520.19
13 ADULT EDUCATION FUND	17,236.37CR	13.95CR		17,250.32CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	21,115.74CR	4,537.31CR		25,653.05CR
22 SEOG	62,831.00CR	300.00CR	356.00	62,775.00CR
23 CARES ACT FEDERAL GRANT	991,365.92CR	139,356.73CR	105,337.96	1,025,384.69CR
24 PELL	25,935.07CR	15,457.52CR	1,238.00	40,154.59CR
25 HEP/CAMP GRANTS	175,180.20CR	66,460.44CR	180,100.00	61,540.64CR
26 FEDERAL GRANTS				.00
27 TITLE IV	49,090.48CR	22,763.80CR	45,000.00	26,854.28CR
28 PASS	116,109.12	9,018.79CR	625.86	107,716.19
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	2,128.67CR	2,768.66CR	39,963.30	35,065.97
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	194,270.25	215,169.23CR	220,676.07	199,777.09
40 GUARANTEED STUDENT LOANS	31,113.96CR	40,811.91CR	12,718.00	59,207.87CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	78,400.19CR	126.00CR	5,146.00	73,380.19CR
70 MISCELLANEOUS FUNDS	46,643.87	30.07CR	150.00	46,763.80
71 STUDENT FEES	293,913.38CR	17,135.56CR	22,192.38	288,856.56CR
72 VARIOUS RETAIL SALES ACCTS	19,678.54	1,361.62CR	2,910.30	21,227.22
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	33,158.17	447.27CR	601.57	33,312.47
76 SALES TAX	3,387.09	360.34CR	345.03	3,371.78
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	72,847.84		585.00	73,432.84
81 BOOKSTORE	34,891.78CR	12,460.99CR	15,501.28	31,851.49CR
82 STUDENT UNION	175,047.57		6.00	175,053.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	766,777.47	69,118.94CR	23,355.51	721,014.04
84 FOOD SERVICE	220,426.32	67,749.65CR	15,748.82	168,425.49
89 BOOSTER/ENDOWMENT CLEARING FD	283,958.32CR	9,071.47CR	16,449.47	276,580.32CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	61,524.61	955.02CR	1,895.51	62,465.10
99 PAYROLL CLEARING FUND				.00
<hr/>				
	2,332,945.85	1,981,138.47CR	867,405.36	1,219,212.74



Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	06/11/2021	14129	12-1202-6510	HARLEY DAVIDSON	Harley mowing for June	400.00
						400.00
4IMPRINT	06/16/2021	14240	25-2540-6023	HEP YEAR 5	HEP Yr 5 Student Recruitment i	3,044.88
4IMPRINT	06/16/2021	14300	11-1129-6140	PAOLA	CUPS	390.00
						3,434.88
ACATITLAN: CESA	06/11/2021	14115	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
ACT FINANCE	05/20/2021	13846	11-2900-7000	MILL	ACT Workkeys Exams	1,356.00
ACT FINANCE	06/16/2021	14214	11-2900-7000	MILL	ACT WorkKeys	144.00
						1,500.00
ACUITLAPA: JOSE	06/11/2021	14063	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
AED SUPERSTORE	06/11/2021	14071	31-3010-6670	CARL PERKINS GR	Hospital Manikin - CPR	3,000.00
AED SUPERSTORE	06/11/2021	14071	31-3010-6670	CARL PERKINS GR	AED 4 pack trainer	346.50
						3,346.50
AGUILAR: REYNA	06/03/2021	13921	25-2540-7410	HEP YEAR 5	HEP YR 5 Student Health Screen	105.00
						105.00
AHMED: ADAN	06/11/2021	14101	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
AHUMADA: IMELDA	06/11/2021	14050	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
AIRGAS MID-SOUT	06/16/2021	14292	12-2603-7000	WELDING-FT SCOT	invoice number 9980234851	48.44
						48.44
ALCALA: MARGARI	06/11/2021	14049	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
ALCALA: MARGARI	06/16/2021	14246	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation Stipend	200.00
ALCALA: MARGARI	06/16/2021	14246	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	50.00
						450.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ALLEGIANTECHN	06/11/2021	14196	11-6400-6310	MIS DEPARTMENT	MAY SERV	3,060.90
						3,060.90
ALONSO: ELENA D	06/11/2021	14079	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-IA PROJ-ELENA	1,500.00
ALONSO: ELENA D	06/11/2021	14079	37-3959-6030	IOWA PROJECT-9	IA SWEEP TRVL-IA PROJ-ELENA A	457.48
						1,957.48
ALVARADO: JULIO	06/08/2021	13964	25-2540-7410	HEP YEAR 5	HEP Yr 5 Medical Reimbursement	150.00
ALVARADO: JULIO	06/11/2021	14108	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						350.00
ALVARADO: VERON	06/11/2021	14055	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
AMAZON.COM	05/18/2021	13822	27-2716-7000		Padded envelopes	19.94
AMAZON.COM	05/26/2021	13860	11-6400-8500	MIS DEPARTMENT	Kensington SD5500t Dock	487.74
AMAZON.COM	05/26/2021	13860	11-6400-8500	MIS DEPARTMENT	Rain Design Macbook Stand	79.70
AMAZON.COM	05/26/2021	13860	11-6400-8500	MIS DEPARTMENT	ThinkVision T22i-20 Monitor	389.36
AMAZON.COM	05/26/2021	13860	11-6400-8500	MIS DEPARTMENT	Apple Magic Keyboard	199.90
AMAZON.COM	05/26/2021	13870	12-2604-7020	WELDING-PAOLA	I went over on the last PO by	17.00
AMAZON.COM	06/01/2021	13889	11-6400-7000	MIS DEPARTMENT	Tools, Adapters, Cleaning Supp	550.00
AMAZON.COM	06/01/2021	13897	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	823.82
AMAZON.COM	06/03/2021	13920	25-2540-6150	HEP YEAR 5	HEP YR 5 Office Supplies	200.00
AMAZON.COM	06/16/2021	14209	11-6400-7000	MIS DEPARTMENT	Tools for Lead Tech and others	385.00
AMAZON.COM	06/16/2021	14231	11-5500-7000	GENERAL ATHLETI	hea large dry erase year wall	29.99
AMAZON.COM	06/16/2021	14231	11-5500-7000	GENERAL ATHLETI	expo vis--a-vis wet erase mark	10.49
AMAZON.COM	06/16/2021	14231	11-5500-7000	GENERAL ATHLETI	shipping	10.00
AMAZON.COM	06/16/2021	14284	11-6400-8530	MIS DEPARTMENT	Projector Screen (round rooms)	615.60
AMAZON.COM	06/16/2021	14284	11-6400-8530	MIS DEPARTMENT	SSD mounting bracket	52.20
AMAZON.COM	06/16/2021	14284	11-6400-8530	MIS DEPARTMENT	usb hub for monitor	22.99
AMAZON.COM	06/16/2021	14284	11-6400-8530	MIS DEPARTMENT	SSD 3 PACK (240 GB)	959.90
AMAZON.COM	06/16/2021	14284	11-6400-7060	MIS DEPARTMENT	Shipping if applicable	100.00
AMAZON.COM	06/16/2021	14298	11-1129-8500	PAOLA	4 vinyl lobby chairs (current	215.00
AMAZON.COM	06/16/2021	14299	11-1129-7000	PAOLA	Door alarms/alerts for front	125.00
AMAZON.COM	06/16/2021	14301	11-1129-7030	PAOLA	Tool box, Pine-Sol, Mop, First	315.00
AMAZON.COM	06/16/2021	14304	11-1129-6140	PAOLA	Brochure holders/ full size	600.00
AMAZON.COM	06/17/2021	14311	11-5535-8530	eSports	Esports Equipment	1,520.00
						7,728.63
APPLIED THEATRE	06/11/2021	14128	37-3757-6021	iSOSY TRAVEL	INV 2021-33-APPLIED THEATRE CT	9,000.00
APPLIED THEATRE	06/11/2021	14128	37-3780-6021	IDRC TRAVEL	INV 2021-33-APPLIED THEATER CT	9,000.00
						18,000.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AREVALO: EVELYN	06/11/2021	14144	37-3959-6160	IOWA PROJECT-9	ID&R-IA PROJ-EVELYN A. JUNE 21	1,962.82
						1,962.82
AREVALO: VERONI	06/16/2021	14254	25-2540-7475	HEP YEAR 5	HEP Yr 2 Transportation Reimbu	200.00
						200.00
ARIZPE: PRESCIL	06/08/2021	13969	25-3810-6643	CAMP YEAR 5	CELL PHONE ALLOWANCE	440.00
						440.00
ARVIDSON: SUSIE	06/01/2021	13898	11-5300-7020	REGISTRAR	Outstanding Sophomore Cake	30.00
ARVIDSON: SUSIE	06/16/2021	14217	11-4100-6260	LIBRARY	ESU Balance for S Arvidson	2,024.80
						2,054.80
ASCENDIUM EDUCA	06/08/2021	13947	11-5200-6520	FINANCIAL AID A	Default managment-Grace outrea	10.00
						10.00
BASTIANI: MICHE	06/11/2021	14165	37-3766-6060	ISOSY YR 1	ENG LESSONS-ISOSY-MICHELLE B	2,978.75
BASTIANI: MICHE	06/11/2021	14188	37-3766-6060	ISOSY YR 1	ISOSY ENG LESSONS-INV 102 5-21	2,021.25
						5,000.00
BAT TESTING SOL	06/16/2021	14226	11-5545-7000	SOFTBALL	USA/NCAA Softball Bat Tester	925.00
BAT TESTING SOL	06/16/2021	14226	11-5525-7000	BASEBALL	Baseball bat tester	1,350.00
BAT TESTING SOL	06/16/2021	14226	11-5500-7000	GENERAL ATHLETI	shipping	31.36
						2,306.36
BEACHY: DANIEL	05/26/2021	13865	25-2540-7480	HEP YEAR 5	HEP Yr 5 Placement	25.00
BEACHY: DANIEL	06/16/2021	14251	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						225.00
BELLO: CECILIA	06/16/2021	14264	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
BELTRAN: ADRIAN	06/11/2021	14060	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
BIG SUGAR LUMBE	06/08/2021	13966	83-8384-8310	GREYHOUND LODGE	2X4 BOARDS	21.58
BIG SUGAR LUMBE	06/08/2021	13966	83-8384-8310	GREYHOUND LODGE	JOINT COMPOUND	17.55
BIG SUGAR LUMBE	06/08/2021	13966	83-8384-8310	GREYHOUND LODGE	LUMBER, SAND PAPER, MSC SCREWS	72.92

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	06/08/2021	13966	83-8383-6480	DORMITORY	SOLID BIRCH DOOR/ DORM 1	795.50
BIG SUGAR LUMBE	06/08/2021	13966	83-8383-8310	DORMITORY	WHITE COIL STOCK TRIM	14.82
BIG SUGAR LUMBE	06/08/2021	13966	83-8383-7000	DORMITORY	CEILING TILE	194.88
BIG SUGAR LUMBE	06/16/2021	14208	11-7200-8310	SPECIAL O & M	JOINT COMPOUND & TAPE	47.92
						1,165.17
Billman: Ryen	06/16/2021	14220	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
BLUE VALLEY TRA	06/03/2021	13912	11-6500-6460	LOGISTICS	Trailer rental and roll off	300.00
						300.00
BOURBON COUNTY	05/27/2021	13875	11-7100-7000	FACILITIES AND	DORM CHAIR DISPOSAL	21.00
BOURBON COUNTY	06/08/2021	13936	11-7100-7000	FACILITIES AND	DISPOSAL OF BROKEN FURNITURE	21.00
BOURBON COUNTY	06/16/2021	14281	83-8383-7000	DORMITORY	DESK DISPOSAL	54.25
BOURBON COUNTY	06/16/2021	14281	83-8383-7000	DORMITORY	DESK DISPOSAL	107.10
BOURBON COUNTY	06/17/2021	14321	83-8383-7000	DORMITORY	BROKEN FURNITURE DISPOSAL	21.00
						224.35
BRAINCHILD	05/27/2021	13881	25-2540-7010	HEP YEAR 5	HEP Yr 5 Study Buddy&Cartridge	17,765.90
						17,765.90
BRIDGES: TERRI	06/08/2021	13984	25-3810-6643	CAMP YEAR 5	TSC RECRUITING/ATU-O	500.00
						500.00
BRIGGS AUTO	06/03/2021	13913	11-6500-6460	LOGISTICS	Repair #1	725.60
BRIGGS AUTO	06/03/2021	13914	11-6500-6460	LOGISTICS	Repair #5	124.20
BRIGGS AUTO	06/16/2021	14290	11-6500-6460	LOGISTICS	car repair #4	447.43
						1,297.23
BROCK ELECTRIC	05/20/2021	13837	11-7200-8310	SPECIAL O & M	RUN ELECRC NEW GAME ROOM	1,096.86
BROCK ELECTRIC	06/16/2021	14296	11-7200-8310	SPECIAL O & M	RUN ELECTRICAL/INSTALL RECEIPT	643.01
						1,739.87
BROWN: JUANITA	06/08/2021	13985	25-3810-6643	CAMP YEAR 5	MAY TUTOR/MENTOR SCCC	391.00
BROWN: JUANITA	06/08/2021	13985	25-3810-6260	CAMP YEAR 5	REIMBURSE CAMPUS VISIT EXP	443.80
BROWN: JUANITA	06/08/2021	13985	25-3810-6643	CAMP YEAR 5	CELL PHONE ALLOWANCE	400.00
						1,234.80

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BRUSTEIN & MANA	06/01/2021	13903	31-3010-6030	CARL PERKINS GR	Reg for NACTEI pre-conference	275.00
						275.00
BSN SPORTS LLC	06/11/2021	14075	11-5525-8500	BASEBALL	baseballs	615.00
BSN SPORTS LLC	06/11/2021	14075	11-5525-8500	BASEBALL	shipping	30.00
BSN SPORTS LLC	06/16/2021	14242	11-5525-8500	BASEBALL	Baseball Hack Attack Jr Machin	2,099.99
BSN SPORTS LLC	06/16/2021	14242	11-5525-8500	BASEBALL	shipping	105.13
						2,850.12
BULMER: MICHAEL	06/10/2021	14039	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	276.64
BULMER: MICHAEL	06/10/2021	14039	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	280.00
BULMER: MICHAEL	06/10/2021	14039	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	301.28
BULMER: MICHAEL	06/10/2021	14040	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	138.88
BULMER: MICHAEL	06/10/2021	14040	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	286.72
BULMER: MICHAEL	06/10/2021	14040	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	302.96
						1,586.48
BUTLER: BRYAN	06/10/2021	14008	83-0000-2020	UNCLASSIFIED	Garrison Deposit Refund	560.00
						560.00
CALDERON: DIEGO	06/10/2021	14031	37-3959-6155	IOWA PROJECT-9	ID&R-MLG-DIEGO C	585.00
CALDERON: DIEGO	06/10/2021	14033	37-3959-6155	IOWA PROJECT-9	ID&R-MLG-IA PROJ-DIEGO C	315.99
CALDERON: DIEGO	06/11/2021	14168	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-DIEGO C	585.00
						1,485.99
CAMPOS-CHACON:	06/10/2021	14043	37-3959-6030	IOWA PROJECT-9	ID&R MLG-IA PROJ-BLANCA CAMPOS	343.45
CAMPOS-CHACON:	06/11/2021	14158	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-BLANCA C	845.33
CAMPOS-CHACON:	06/11/2021	14158	37-3959-6150	IOWA PROJECT-9	MEALS, MSC-IA PROJ-BLANCA C	587.17
						1,775.95
CANON FINANCIAL	06/01/2021	13904	11-6600-6151	PRINT SHOP	MAY/JUNE SERVICES	770.00
CANON FINANCIAL	06/11/2021	14178	28-2812-8500	Pass YR12	PASS COPIER LEASE - JUNE 2021	181.37
CANON FINANCIAL	06/11/2021	14179	28-2812-8500	Pass YR12	PASS COPIER LEASE-MAY 2021	181.37
CANON FINANCIAL	06/16/2021	14307	11-6600-6151	PRINT SHOP	Monthly lease Jun/July	770.00
						1,902.74
CARDENAS: CESAR	06/11/2021	14061	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	200.00
						200.00
CAROLINA BIOLOG	06/08/2021	13988	12-1205-7020	AG DEPARTMENT	Suture Kits	544.72

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAROLINA BIOLOG	06/16/2021	14243	12-1205-7020	AG DEPARTMENT	Shipping for Carolina Order	85.07
						629.79
CARRETO: DELIA	06/16/2021	14256	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
CASTILLO: BLANC	06/11/2021	14099	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
CASTILLO: BLANC	06/16/2021	14247	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend	200.00
CASTILLO: BLANC	06/16/2021	14247	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	50.00
						450.00
CASTILLO: INOCE	06/16/2021	14278	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
CATYC	06/08/2021	13942	11-6100-6810	PRESIDENT'S OFF	21-22 membership dues	125.00
						125.00
CDL ELECTRIC	05/20/2021	13834	11-7100-6480	FACILITIES AND	REPAIR RTU #12 ELLIS	187.50
CDL ELECTRIC	06/16/2021	14212	11-6400-8505	MIS DEPARTMENT	Change order on Boileau camera	2,974.53
CDL ELECTRIC	06/17/2021	14312	11-6400-8505	MIS DEPARTMENT	security project (cameras	12,300.00
CDL ELECTRIC	06/17/2021	14313	11-6400-8505	MIS DEPARTMENT	Access Control (resident doors	64,000.00
CDL ELECTRIC	06/17/2021	14314	11-6400-8505	MIS DEPARTMENT	Hound Pound Camera System	16,000.00
						95,462.03
CDW GOVERNMENT,	05/20/2021	13839	23-0000-7400	UNCLASSIFIED	Digital displays-stud serv	4,579.77
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	ViewSonic Commercial Display	2,195.09
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	Lenovo ThinkCentre Computer	1,423.10
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	30ft HDMI Cable	25.48
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	75" Tilting TV Wall Mount	50.54
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	Lenovo ThinkVision Monitor	497.94
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	DisplayPort Cable 6'	21.82
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	DualOutlet Keystone Faceplate	1.45
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	SingleGang Junction Box	7.28
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	LD10 1.5"x1" 8ft Cable Raceway	78.60
CDW GOVERNMENT,	05/26/2021	13867	11-6400-8530	MIS DEPARTMENT	LD10 Int.Corner 1.5"x1"Raceway	12.37
CDW GOVERNMENT,	05/26/2021	13868	11-6400-6650	MIS DEPARTMENT	FortiGate License Renewal	279.50
CDW GOVERNMENT,	05/26/2021	13868	11-6400-6650	MIS DEPARTMENT	FortiGate License Renewal	422.52
CDW GOVERNMENT,	05/26/2021	13868	11-6400-6650	MIS DEPARTMENT	FortiGate License Renewal	279.50
CDW GOVERNMENT,	05/26/2021	13868	11-6400-6650	MIS DEPARTMENT	FortiGate License Renewal	284.05
CDW GOVERNMENT,	05/27/2021	13878	11-6400-8500	MIS DEPARTMENT	TP-LINK Wireless NIC PCI-E	81.85
CDW GOVERNMENT,	05/27/2021	13880	11-6400-8500	MIS DEPARTMENT	Apple Magic Keyboard	211.56
CDW GOVERNMENT,	06/03/2021	13933	25-2540-6148	HEP YEAR 5	HEP Yr 5 Instructor Laptops 2	3,589.28

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT,	06/16/2021	14285	11-6400-8531	MIS DEPARTMENT	Instructor Yoga Kit	2,132.19
CDW GOVERNMENT,	06/16/2021	14286	11-6400-8531	MIS DEPARTMENT	Ram (780) Labs	1,110.60
CDW GOVERNMENT,	06/16/2021	14286	11-6400-8530	MIS DEPARTMENT	Ram HP 8200 Student lab	833.00
CDW GOVERNMENT,	06/16/2021	14286	11-6400-8531	MIS DEPARTMENT	Dell 5510 Ram Student Lab use	425.20
CDW GOVERNMENT,	06/16/2021	14286	11-6400-8531	MIS DEPARTMENT	HP monitors (SSC Lab)	3,465.00
CDW GOVERNMENT,	06/16/2021	14288	11-6400-8530	MIS DEPARTMENT	Ag Conference Cam	818.99
CDW GOVERNMENT,	06/16/2021	14288	11-6400-8530	MIS DEPARTMENT	Cam mount	72.79
CDW GOVERNMENT,	06/16/2021	14288	11-6400-8530	MIS DEPARTMENT	Expansion mic	200.19
CDW GOVERNMENT,	06/16/2021	14288	11-6400-8530	MIS DEPARTMENT	Extension Cable	72.99
CDW GOVERNMENT,	06/16/2021	14288	11-6400-8531	MIS DEPARTMENT	View Board slot in pc	1,100.17
CDW GOVERNMENT,	06/16/2021	14288	11-6400-8500	MIS DEPARTMENT	Warranty for Slot in PC	93.85
CDW GOVERNMENT,	06/16/2021	14289	11-6400-8530	MIS DEPARTMENT	Epson 990U projector	2,475.00
CDW GOVERNMENT,	06/16/2021	14289	11-6400-8530	MIS DEPARTMENT	Wireless Display dongle	415.20
CDW GOVERNMENT,	06/16/2021	14289	11-6400-8530	MIS DEPARTMENT	Chief Projector mount	993.72
CDW GOVERNMENT,	06/16/2021	14289	11-6400-7060	MIS DEPARTMENT	Shipping if applicable	100.00
CDW GOVERNMENT,	06/17/2021	14308	25-3810-6150	CAMP YEAR 5	4-live stream cameras	294.44
CDW GOVERNMENT,	06/17/2021	14308	25-3810-6150	CAMP YEAR 5	ThinkVision LED Monitor	186.18
CDW GOVERNMENT,	06/17/2021	14316	11-6400-6651	MIS DEPARTMENT	Fortianalyzer Hardware Support	2,800.00
						31,631.21
CE WATER MANAGE	06/08/2021	13948	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT	111.00
						111.00
CENTER: KACY	06/08/2021	13976	11-5500-5800	GENERAL ATHLETI	chain gang/Indy	35.00
						35.00
CENTER: SCOTT	06/08/2021	13975	11-5500-5800	GENERAL ATHLETI	chain gang/Indy	35.00
						35.00
CERNA: BLANCA N	06/16/2021	14259	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
CHAVEZ: VERONIC	06/11/2021	14092	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
CINTAS	06/16/2021	14297	11-1129-7000	PAOLA	FLOOR MATS/RUGS	510.00
						510.00
CITY OF FRONTEN	06/03/2021	13907	12-1202-6320	HARLEY DAVIDSON	May/June serv	59.09
CITY OF FRONTEN	06/16/2021	14205	12-1202-6410	HARLEY DAVIDSON	July monthly lease	6,300.00
						6,359.09

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COCA: KARINA	06/10/2021	14024	25-2540-6643	HEP YEAR 5	HEP Yr 5 May 2021 Tutoring	567.00
						567.00
COLE: BENJAMIN	06/08/2021	13971	11-5500-5800	GENERAL ATHLETI	security/Indy	75.00
						75.00
COLVIN LEARNING	06/08/2021	13993	25-2540-6645	HEP YEAR 5	HPE YR 5 June 2021 Site Paymen	2,200.00
						2,200.00
COMMUNITY HEALT	06/11/2021	14070	83-8386-6410	DORM EXPANSION-	MERCY PARKING	10.00
						10.00
CONDE: PAULIN	06/10/2021	14034	37-2217-6030	MEP 2 YEAR 1	ID&R-MEP ADV-PAULIN C	700.90
CONDE: PAULIN	06/11/2021	14154	37-2217-6030	MEP 2 YEAR 1	MEP ID&R-ADV TRVL-PAULIN C	1,051.12
						1,752.02
CONSOLIDATED EL	06/16/2021	14233	11-7100-7000	FACILITIES AND	1 CASE T8 BULBS	67.50
						67.50
CONSTANS: PAMEL	06/08/2021	13968	25-3810-6150	CAMP YEAR 5	CELL PHONE ALLOWANCE	480.00
						480.00
CONVERGEONE	06/17/2021	14315	11-6400-6651	MIS DEPARTMENT	Consultant (estimated)	400.00
						400.00
CORZO: GAMALIEL	06/11/2021	14054	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
CRAIG: CHERYL	06/16/2021	14216	12-1235-6260	NURSING	WGU Balance C Craig	3,675.20
						3,675.20
CREEL: MIKE	06/16/2021	14206	12-1216-6410	PITTSBURG COSME	July rental pymt	1,800.00
						1,800.00
CRIBBS: JOSEPH	05/18/2021	13811	12-1250-6050	EWT	Hotel- WS in Emporia May 2021	110.18
CRIBBS: JOSEPH	05/18/2021	13811	12-1250-6050	EWT	Meals-WS Emporia May 2021	38.53
CRIBBS: JOSEPH	05/18/2021	13811	12-1250-6050	EWT	Fuel-WS Emporia May 2021	24.50



Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						173.21
CROSS: CHAD	05/27/2021	13884	11-5565-6030	NATIONAL COMPET	for Rodeo Nationals	640.00
						640.00
CULLIGAN OF JOP	06/03/2021	13925	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	5.50
						5.50
DAMERON: APRIL	06/11/2021	14174	37-3959-6030	IOWA PROJECT-9	ID&R-IA PROJ-APRIL D JUNE 2021	350.00
DAMERON: APRIL	06/11/2021	14175	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-APRIL D	64.55
DAMERON: APRIL	06/11/2021	14175	37-3959-6150	IOWA PROJECT-9	SUPPLIES -APRIL D-IA PROJ	46.31
						460.86
DCCC ADULT LEAR	06/08/2021	13995	25-2540-6645	HEP YEAR 5	HEP YR 5 June 2021 Site Paymen	1,500.00
						1,500.00
DE AGUILAR: CLA	06/11/2021	14113	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
DE MATEO: MARCO	06/08/2021	13953	37-3959-6150	IOWA PROJECT-9	SUPPLIES REIMB-MARCOS D-MAY 21	44.34
DE MATEO: MARCO	06/08/2021	13953	37-3959-6030	IOWA PROJECT-9	ID&R MLG-MARCOS D-MAY 2021	454.19
DE MATEO: MARCO	06/11/2021	14172	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-MARCOS D	990.65
						1,489.18
DELL COMPUTER C	06/01/2021	13902	11-6400-6830	MIS DEPARTMENT	Talon Server Support Renewal	2,340.82
						2,340.82
DEPAZ: BIANCA	06/16/2021	14277	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
DESIGN MECHANIC	06/17/2021	14328	11-7100-6480	FACILITIES AND	Repairs to HVAC Ellis	1,800.00
						1,800.00
DH PACE CO	06/14/2021	14202	11-7100-7000	FACILITIES AND	2 PINNED LOCK CORES FOR MEP	73.00
DH PACE CO	06/17/2021	14310	11-7100-7000	FACILITIES AND	3 FS PINNED CORES	109.50
DH PACE CO	06/17/2021	14310	11-7100-7000	FACILITIES AND	SHIPPING COSTS FOR 3 CORES	15.00
						197.50

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOMINGUEZ: DANI	06/11/2021	14097	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
DOMINGUEZ: INGR	06/10/2021	14000	25-2540-7480	HEP YEAR 5	HEP YR 5 Placement ESL Classes	25.00
DOMINGUEZ: INGR	06/16/2021	14276	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						225.00
DOMINGUEZ: JOSE	06/11/2021	14096	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
DOYLE: ROBERT	06/01/2021	13888	83-0000-2020	UNCLASSIFIED	Garrison Deposit Refund	600.00
DOYLE: ROBERT	06/01/2021	13888	83-8387-6410	GARRISON APTS	Garrison May Rent Refund	600.00
						1,200.00
DUROSSETTE'S TI	06/10/2021	13997	11-6500-6460	LOGISTICS	Tire #2	188.00
						188.00
ECOLAB FOOD SAF	05/27/2021	13876	84-8400-6510	FOODSERVICE	MONTHLY RENTAL AUG/SEP 2019	839.90
ECOLAB FOOD SAF	06/01/2021	13900	84-8400-6510	FOODSERVICE	MAY/JUNE HEAT PUMP LEASE	95.00
ECOLAB FOOD SAF	06/01/2021	13900	84-8400-6510	FOODSERVICE	MAY/JUNE DISHWASHER LEASE	419.95
ECOLAB FOOD SAF	06/11/2021	14076	84-8400-6510	FOODSERVICE	APRIL/MAY BOOSTER RENTAL	95.00
ECOLAB FOOD SAF	06/16/2021	14306	84-8400-6510	FOODSERVICE	Mo dishwasher lease	419.95
ECOLAB FOOD SAF	06/16/2021	14306	84-8400-6510	FOODSERVICE	Mo dishwasher booster pump lea	95.00
						1,964.80
EDUCAUSE	06/03/2021	13922	11-6400-6830	MIS DEPARTMENT	Educause domain renewal	77.00
						77.00
EMERSON: MARK L	06/01/2021	13892	83-0000-2020	UNCLASSIFIED	Garrison Deposit Refund	560.00
EMERSON: MARK L	06/08/2021	13973	11-5500-5800	GENERAL ATHLETI	scoreboard/Indy	35.00
						595.00
EPIFANIO: RENE	06/16/2021	14252	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	200.00
						200.00
ESCOBAR: IDALIA	06/16/2021	14261	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	200.00
						200.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ESPINO: DANIELA	05/26/2021	13863	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
ESPINO: DANIELA	05/26/2021	13863	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	50.00
ESPINO: DANIELA	06/10/2021	14012	25-2540-7480	HEP YEAR 5	HEP Yr 5 Student Referral Rein	25.00
ESPINO: DANIELA	06/10/2021	14021	25-2540-7485	HEP YEAR 5	HEP Yr 5 May21 Childcare Reinb	110.00
ESPINO: DANIELA	06/11/2021	14051	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						585.00
ESPINOZA: MELIS	06/16/2021	14275	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
ETTINGER'S OFFI	05/20/2021	13826	25-2540-7010	HEP YEAR 5	HEP Yr 5 Graduation Frames	600.00
ETTINGER'S OFFI	06/16/2021	14239	25-2540-6150	HEP YEAR 5	HEP Yr 5 Office Supplies	2,519.05
						3,119.05
EVERGY	06/10/2021	13996	11-7100-6340	FACILITIES AND	Apr Serv-Hill St	70.56
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	LIONS FEILD MAY SERV	156.14
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	EFAC MAY SERV	3,027.01
EVERGY	06/11/2021	14197	12-1206-6340	JOHN DEERE PROG	JD LIGHTS APR SERV	56.55
EVERGY	06/11/2021	14197	12-2603-6340	WELDING-FT SCOT	SHOP APRIL SER	113.12
EVERGY	06/11/2021	14197	12-1206-6340	JOHN DEERE PROG	JD #2 APR SERV	474.24
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	BURKE ST APR SERV	1,693.79
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	SIGN APRIL SERV	30.35
EVERGY	06/11/2021	14197	83-8384-6340	GREYHOUND LODGE	LODGE APRIL SERV	1,209.90
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	MAIN CAMPUS APRIL/MAY SERV	16,285.20
EVERGY	06/11/2021	14197	12-1206-6340	JOHN DEERE PROG	BOADWAY ST PITT MAY SERV	338.06
EVERGY	06/11/2021	14197	12-1202-6340	HARLEY DAVIDSON	HARLEY MAY SERV	594.97
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	SECURITY LIGHT APR/MAY SER	27.87
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	JUCO WEST MAY SERV	356.37
EVERGY	06/11/2021	14197	11-7100-6340	FACILITIES AND	RODEO MAY SERV	211.69
						24,645.82
EZ SPANISH MEDI	06/11/2021	14065	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Recrutiment	943.00
						943.00
FED EX GROUND	06/11/2021	14201	81-8100-6150	BOOKSTORE	INVOICE 734793595	171.72
FED EX GROUND	06/11/2021	14201	81-8100-6150	BOOKSTORE	INVOICE 73558999	221.67
FED EX GROUND	06/11/2021	14201	81-8100-6150	BOOKSTORE	INVOICE 736262397	536.76
FED EX GROUND	06/11/2021	14201	81-8100-6150	BOOKSTORE	INVOICE 737089350	877.40
						1,807.55
FEDERAL EXPRESS	06/10/2021	14002	81-8100-6150	BOOKSTORE	INVOICE 337027064	47.51
FEDERAL EXPRESS	06/10/2021	14002	81-8100-6150	BOOKSTORE	INVOICE 735589998	519.33

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FEDERAL EXPRESS	06/10/2021	14002	81-8100-6150	BOOKSTORE	INVOICE 736262398	155.00
FEDERAL EXPRESS	06/10/2021	14002	81-8100-6150	BOOKSTORE	INVOICE 737089351	62.03
						783.87
FERNANDEZ: FABI	06/16/2021	14265	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
FEZELL: JAMES	06/10/2021	14007	83-0000-2020	UNCLASSIFIED	Garrison Partial Deposit Refun	510.00
						510.00
FIVE CORNERS MI	06/11/2021	14068	11-7100-7030	FACILITIES AND	MAINT MAY FUEL CHARGES	599.59
						599.59
FOLSOM: CARA	05/20/2021	13832	83-8387-6410	GARRISON APTS	Garrison May Rent Refund	560.00
FOLSOM: CARA	06/01/2021	13893	83-0000-2020	UNCLASSIFIED	Garrison Deposit Refund	560.00
FOLSOM: CARA	06/01/2021	13893	83-8387-6410	GARRISON APTS	Garrison May Rent Refund	560.00
						1,680.00
FORT SCOTT TRIB	06/01/2021	13899	11-7100-7000	FACILITIES AND	MINI EXCAVATOR AD 5/1/21	68.00
FORT SCOTT TRIB	06/01/2021	13899	11-7100-7000	FACILITIES AND	MINI EXCAVATOR AD 5/5/21	68.00
FORT SCOTT TRIB	06/08/2021	13940	11-6300-6140	COMMUNITY/PUBLI	May newspaper ads	230.00
FORT SCOTT TRIB	06/11/2021	14069	83-8387-6410	GARRISON APTS	AD FOR FLOORING	68.00
FORT SCOTT TRIB	06/11/2021	14069	83-8387-6410	GARRISON APTS	AD FOR PAINTING	68.00
FORT SCOTT TRIB	06/16/2021	14223	11-6300-6140	COMMUNITY/PUBLI	June newspaper ads	250.00
						752.00
FOUNDATION FOR	06/10/2021	14015	37-3766-6060	ISOSY YR 1	CONSULTING SERV-ISOSY-FEB 21	750.00
						750.00
FOUR STATE MAIN	05/20/2021	13828	83-8383-7000	DORMITORY	FLOOR STRIP PADS & TRASH BAGS	424.94
FOUR STATE MAIN	05/26/2021	13850	11-7100-7000	FACILITIES AND	UPRIGHT VACUUM/EFAC	386.08
FOUR STATE MAIN	06/11/2021	14107	11-5500-9100	GENERAL ATHLETI	2 PACER 12 UE UPRIGHT VACUUMS	796.48
						1,607.50
FRIEDRICH AIR C	06/16/2021	14295	83-8383-8500	DORMITORY	ADDITIONAL SURCHARGE FOR ORDERS	812.00
						812.00
FSCC	06/08/2021	13983	25-3810-7010	CAMP YEAR 5	BOOKS/ BYANKA LOPEZ	92.50
FSCC	06/08/2021	13983	25-3810-7010	CAMP YEAR 5	BOOKS/ETHAN WESTERMAN	223.80

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	06/08/2021	13983	25-3810-7010	CAMP YEAR 5	BOOKS/ CORD DODSON	248.60
FSCC	06/11/2021	14047	37-2217-6030	MEP 2 YEAR 1	PASS PROJECT UPDATES	9,000.00
FSCC	06/11/2021	14047	37-2217-5940	MEP 2 YEAR 1	PASS PROJECT UPDATES	4,500.00
FSCC	06/11/2021	14048	25-2540-6641	HEP YEAR 5	HEP Yr 5 Technical Assistance	5,000.00
FSCC	06/11/2021	14048	25-2540-6030	HEP YEAR 5	HEP YR 5 Travel Expenses	5,000.00
FSCC	06/16/2021	14283	25-3810-6030	CAMP YEAR 5	VEHICLE EXPENSE	5,000.00
FSCC	06/16/2021	14283	25-3810-6641	CAMP YEAR 5	TECHNICAL ASSISTANCE	2,667.01
						31,731.91
FSCC BOOKSTORE	05/20/2021	13831	11-6200-6150	FISCAL OPERATIO	EXPRESS SHIPPING	16.50
FSCC BOOKSTORE	05/27/2021	13879	11-6200-6150	FISCAL OPERATIO	Shipping for Degreaser	8.00
FSCC BOOKSTORE	06/10/2021	14044	37-2217-6150	MEP 2 YEAR 1	ADV SHIPPING-MAYTE F 5/24	25.00
FSCC BOOKSTORE	06/10/2021	14044	37-3757-6021	iSOSY TRAVEL	SHIPPING-VICTOR PACHECO 5/24	12.50
FSCC BOOKSTORE	06/10/2021	14044	37-3959-6150	IOWA PROJECT-9	SHIPPING-APRIL DAMERON 5/19	10.00
FSCC BOOKSTORE	06/10/2021	14044	37-3757-6021	iSOSY TRAVEL	SHIPPING-VICTOR PACHECO 5/10	10.00
FSCC BOOKSTORE	06/11/2021	14077	28-2812-6150	Pass YR12	PASS SHIPPING-SWARTZ CREEK	136.00
FSCC BOOKSTORE	06/11/2021	14145	11-4200-6150	ACADEMIC ADMINI	postage for Kim Boyer books	14.50
						232.50
FSCC BOOSTER CL	05/20/2021	13824	81-8100-4527	BOOKSTORE	Apr-sales-eSports bookstore	15.00
FSCC BOOSTER CL	05/20/2021	13824	81-8100-4527	BOOKSTORE	Apr-AD Sales-bookstore	379.00
FSCC BOOSTER CL	06/03/2021	13929	11-5500-5800	GENERAL ATHLETI	ball boys & chain gain	125.00
FSCC BOOSTER CL	06/03/2021	13930	72-7230-7000	GATE RECEIPT FU	ticket takers pay VB endow	75.00
						594.00
FSCC FOUNDATION	05/26/2021	13856	11-6100-6810	PRESIDENT'S OFF	Corporate Membership	1,050.00
						1,050.00
FSCC GORDON PAR	06/10/2021	14006	80-0000-1470	UNCLASSIFIED	Credit cards rec'd-ref to GP	60.00
						60.00
FSCC PETTY CASH	06/08/2021	13952	11-5608-7000	CHEER/DANCE	Cash for good ol'days	150.00
						150.00
FUENTES: MAYTE	06/10/2021	14035	37-2217-6030	MEP 2 YEAR 1	ID&R-MLG-MEP ADV-MAYTE F	899.98
FUENTES: MAYTE	06/11/2021	14153	37-2217-6030	MEP 2 YEAR 1	MEP-MLG-ADV TRVL-MAYTE F	1,458.24
						2,358.22
GARCIA-FRANQUIZ	06/11/2021	14152	37-3757-6021	iSOSY TRAVEL	ID&R-SC TRVL-NATALIE	2,825.24
						2,825.24

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARCIA: MARIA	06/16/2021	14274	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
GARDEN CITY COM	06/08/2021	13994	25-2540-6645	HEP YEAR 5	HEP YR 5 June 2021 Site Paymen	2,000.00
						2,000.00
GARZA: ALEJANDR	06/10/2021	14017	25-2540-6643	HEP YEAR 5	HEP Yr 5 May 2021 Tutoring	459.00
						459.00
GAY: HSER	06/11/2021	14143	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
						100.00
GONZALEZ: FERNA	06/11/2021	14062	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
GRAINGER	05/26/2021	13853	11-7100-7000	FACILITIES AND	3 STICKS K COPPER PIPE	243.49
GRAINGER	06/10/2021	14011	11-7100-7000	FACILITIES AND	5 TIME DELAY LIMIT FUSES	111.05
GRAINGER	06/11/2021	14082	83-8387-6410	GARRISON APTS	10 BRASS HOLE COVER PLATES	87.40
GRAINGER	06/11/2021	14082	83-8387-6410	GARRISON APTS	5 BRASS HOLE COVER PLATES	43.70
GRAINGER	06/11/2021	14126	83-8384-6480	GREYHOUND LODGE	80 GAL GAS WATER HEATER	3,294.79
						3,780.43
GRAPHIC RESOURC	06/17/2021	14323	11-6200-7000	FISCAL OPERATIO	1,000 Refund Checks	600.00
						600.00
GREAT WESTERN D	06/02/2021	13905	84-8400-6640	FOODSERVICE	REPLACING INVOICE FOR 9/16/20	20,607.74
GREAT WESTERN D	06/02/2021	13905	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 5/12	16,431.38
						37,039.12
GREEN GOBLIN UN	06/11/2021	14191	37-3786-6060	IDRC YR1	MEP REF.SYSTEM SUPPORT MAY 21	200.00
						200.00
GUAJARDO; CRYST	06/11/2021	14095	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
GUILLEN: JOSE	06/11/2021	14057	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GUILLEN: LAURA	06/11/2021	14116	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
GUTIERREZ: ABRA	05/26/2021	13861	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00
GUTIERREZ: ABRA	05/26/2021	13861	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu	50.00
GUTIERREZ: ABRA	06/10/2021	14022	25-2540-7485	HEP YEAR 5	HEP Yr 5 May21 Childcare Reinb	55.00
GUTIERREZ: ABRA	06/11/2021	14059	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						505.00
GUTIERREZ: CARL	06/16/2021	14272	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu	200.00
						200.00
HAWKES LEARNING	05/26/2021	13864	81-8100-8580	BOOKSTORE	College software	15,125.00
						15,125.00
HEIDRICKS TRUE	05/18/2021	13818	12-1215-7000	FT. SCOTT COSME	WASHING MACHINE MLV45N1BWW	697.00
HEIDRICKS TRUE	05/27/2021	13886	11-5525-8350	BASEBALL	rental for edger for field	42.00
HEIDRICKS TRUE	06/01/2021	13896	11-6500-7000	LOGISTICS	CUT KEY	3.99
HEIDRICKS TRUE	06/01/2021	13896	12-7200-6480	SPECIAL O & M	JOINT COMPOUND	7.29
HEIDRICKS TRUE	06/03/2021	13909	83-8385-7000	SYCAMORE GROVE	CLEANING SUPPLIES	20.97
HEIDRICKS TRUE	06/10/2021	14013	11-7100-6480	FACILITIES AND	WEBPATCH FLOOR REPAIR	15.98
HEIDRICKS TRUE	06/11/2021	14155	11-5525-8500	BASEBALL	nyl gdn hose	41.99
HEIDRICKS TRUE	06/16/2021	14282	11-7100-7000	FACILITIES AND	ROOF CEMENT	5.98
						835.20
HENRY KRAFT INC	05/18/2021	13819	12-1215-7000	FT. SCOTT COSME	2 CASE BRAWNY LINT FREE TOWELS	224.86
HENRY KRAFT INC	05/18/2021	13819	23-0000-7400	UNCLASSIFIED	FACE MASKS	277.44
HENRY KRAFT INC	05/18/2021	13821	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM 5/11	100.00
HENRY KRAFT INC	05/20/2021	13827	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00
HENRY KRAFT INC	05/26/2021	13849	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	229.05
HENRY KRAFT INC	05/26/2021	13849	11-7100-7000	FACILITIES AND	BELT FOR CARPET MACHINE	46.88
HENRY KRAFT INC	06/01/2021	13901	11-7100-7000	FACILITIES AND	CLEANING SUPPLIES	169.01
HENRY KRAFT INC	06/03/2021	13910	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	169.01
HENRY KRAFT INC	06/08/2021	13935	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00
HENRY KRAFT INC	06/08/2021	13935	83-8385-7000	SYCAMORE GROVE	CLEANING SUPPLIES	280.79
HENRY KRAFT INC	06/08/2021	13935	83-8385-7000	SYCAMORE GROVE	TOILET TISSUE	63.20
HENRY KRAFT INC	06/11/2021	14083	11-7100-7000	FACILITIES AND	FLOOR SCRUB MACHINE SQUEEGEE	135.39
HENRY KRAFT INC	06/15/2021	14204	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	524.16
HENRY KRAFT INC	06/15/2021	14204	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	713.24
HENRY KRAFT INC	06/15/2021	14204	83-8383-7031	DORMITORY	GELCON FLOOR RESTORER	332.64
HENRY KRAFT INC	06/17/2021	14325	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	435.37
						3,901.04

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ:A MAR	06/11/2021	14176	37-3757-6021	ISOSY TRAVEL	ID&R-MLG-SC-MARCELA H-JUNE 21		448.00
HERNANDEZ:A MAR	06/11/2021	14176	37-3757-6021	ISOSY TRAVEL	ID&R SERVICE-MARCELA H JUNE 21		2,500.00
HERNANDEZ:A MAR	06/11/2021	14182	37-3757-6021	ISOSY TRAVEL	ADM WORK-MARCEL H-MAY 2021		2,391.60
							5,339.60
HERRERA: DANIEL	06/11/2021	14109	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
HERRERA: DANIEL	06/16/2021	14249	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend		200.00
HERRERA: DANIEL	06/16/2021	14249	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu		50.00
							450.00
HERRING BANK	05/20/2021	13844	71-0000-7000	UNCLASSIFIED	April Card Activity		440.40
HERRING BANK	06/16/2021	14279	71-0000-7000	UNCLASSIFIED	May Card Activity		1,151.80
							1,592.20
HIGHT JACKSON A	06/11/2021	14122	11-7200-8525	SPECIAL O & M	Architectural Services		13,687.50
							13,687.50
HILL III: JOHN	06/16/2021	14232	11-5525-6020	BASEBALL	cash advance for recruiting		532.16
							532.16
HOME DEPOT CRED	05/27/2021	13874	11-7100-7000	FACILITIES AND	FLOOR TILE & ADHESIVE		139.17
HOME DEPOT CRED	06/11/2021	14125	83-8384-6480	GREYHOUND LODGE	PTAC UNIT		2,719.96
							2,859.13
HURTADO: SERGIO	06/11/2021	14106	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
HURTADO: SERGIO	06/16/2021	14248	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend		200.00
HURTADO: SERGIO	06/16/2021	14248	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		50.00
							450.00
HY-FLO EQUIPMEN	05/26/2021	13873	12-2601-6480	CONSTRUCTION TR	Powerwasher repair		381.25
							381.25
J & W SPORT SHO	06/17/2021	14309	11-6140-6160	HUMAN RESOURCES 3	retirement plaques		165.00
							165.00
JAEP: JESUS	06/10/2021	14009	83-0000-2020	UNCLASSIFIED	Garrison Partial Deposit Refun		510.00
							510.00



Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	06/08/2021	13982	11-3200-7000	COMMUNITY SERVI	Grey Logo Masks	2,600.00
						2,600.00
JOHANNES OD: DR	06/03/2021	13917	25-2540-7410	HEP YEAR 5	HEP YR 5 Medical for Miriam	150.00
						150.00
JOHNS: AMANDA L	06/11/2021	14173	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-AMANDA J	1,170.00
JOHNS: AMANDA L	06/11/2021	14183	37-3959-6030	IOWA PROJECT-9	ID&R MLG-AMANDA J-MAY 2021	774.54
						1,944.54
JOHNSON CONTROL	06/16/2021	14211	23-0002-8200	CARES ACT 2	Fire protection equipment	15,450.00
						15,450.00
JOHNSON: ALEXAN	06/11/2021	14169	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-ALEX J	1,633.40
JOHNSON: ALEXAN	06/11/2021	14184	37-3959-6030	IOWA PROJECT-9	ID&R MLG-ALEX J-MAY 2021	676.69
						2,310.09
JUDY'S IRON & M	06/02/2021	13906	83-8384-8310	GREYHOUND LODGE	Fence Posts	1,060.14
JUDY'S IRON & M	06/03/2021	13932	83-8384-8310	GREYHOUND LODGE	Posts	121.30
JUDY'S IRON & M	06/10/2021	14014	11-7100-6480	FACILITIES AND	MSC PIPECONX	52.83
						1,234.27
JUGS SPORTS	06/16/2021	14218	11-5500-9100	GENERAL ATHLETI	protector short toss scrn 80#	1,517.25
						1,517.25
KANSAS EMPLOYME	05/26/2021	13866	11-1000-5930	INSTRUCTION	1Qtr unemploy	474.58
KANSAS EMPLOYME	05/26/2021	13866	11-1005-5930	PSU CAMPUS	1Qtr unemploy	18.52
KANSAS EMPLOYME	05/26/2021	13866	11-1129-5930	PAOLA	1Qtr unemploy	57.52
KANSAS EMPLOYME	05/26/2021	13866	11-2900-5930	MILL	1qtr 2021 unemployment	9.67
KANSAS EMPLOYME	05/26/2021	13866	11-4100-5930	LIBRARY	1qtr 2021 unemployment	29.11
KANSAS EMPLOYME	05/26/2021	13866	11-4200-5930	ACADEMIC ADMINI	1qtr 2021 unemployment	88.79
KANSAS EMPLOYME	05/26/2021	13866	11-5000-5930	STUDENT SERVICE	1qtr 2021 unemployment	60.06
KANSAS EMPLOYME	05/26/2021	13866	11-5100-5930	ADVISING	1qtr 2021 unemployment	66.90
KANSAS EMPLOYME	05/26/2021	13866	11-5200-5930	FINANCIAL AID A	1qtr 2021 unemployment	39.26
KANSAS EMPLOYME	05/26/2021	13866	11-5300-5930	REGISTRAR	1qtr 2021 unemployment	35.65
KANSAS EMPLOYME	05/26/2021	13866	11-5350-5930	ADMISSIONS	1qtr 2021 unemployment	30.78
KANSAS EMPLOYME	05/26/2021	13866	11-5500-5930	GENERAL ATHLETI	1qtr 2021 unemployment	60.75
KANSAS EMPLOYME	05/26/2021	13866	11-5503-5930	TRAINER	1qtr 2021 unemployment	43.33
KANSAS EMPLOYME	05/26/2021	13866	11-5504-5930	GOLF-WOMEN	1qtr 2021 unemployment	2.22
KANSAS EMPLOYME	05/26/2021	13866	11-5505-5930	FOOTBALL	1qtr 2021 unemployment	97.25
KANSAS EMPLOYME	05/26/2021	13866	11-5506-5930	GOLF-MEN	1qtr 2021 unemployment	2.22

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	05/26/2021	13866	11-5510-5930	BASKETBALL-MEN	1qtr 2021 unemployment	35.90
KANSAS EMPLOYME	05/26/2021	13866	11-5515-5930	BASKETBALL-WOME	1qtr 2021 unemployment	31.81
KANSAS EMPLOYME	05/26/2021	13866	11-5520-5930	VOLLEYBALL	1qtr 2021 unemployment	32.36
KANSAS EMPLOYME	05/26/2021	13866	11-5525-5930	BASEBALL	1qtr 2021 unemployment	47.77
KANSAS EMPLOYME	05/26/2021	13866	11-5530-5930	RODEO	1qtr 2021 unemployment	46.66
KANSAS EMPLOYME	05/26/2021	13866	11-5535-5930	eSports	1qtr 2021 unemployment	2.74
KANSAS EMPLOYME	05/26/2021	13866	11-5545-5930	SOFTBALL	1qtr 2021 unemployment	33.95
KANSAS EMPLOYME	05/26/2021	13866	11-5550-5930	TRACK	1qtr 2021 unemployment	44.97
KANSAS EMPLOYME	05/26/2021	13866	11-5560-5930	ATHLETIC FIELDS	1qtr 2021 unemployment	1.10
KANSAS EMPLOYME	05/26/2021	13866	11-5608-5930	CHEER/DANCE	1qtr 2021 unemployment	5.48
KANSAS EMPLOYME	05/26/2021	13866	11-6100-5930	PRESIDENT'S OFF	1qtr 2021 unemployment	98.63
KANSAS EMPLOYME	05/26/2021	13866	11-6140-5930	HUMAN RESOURCES	1qtr 2021 unemployment	28.80
KANSAS EMPLOYME	05/26/2021	13866	11-6200-5930	FISCAL OPERATIO	1qtr 2021 unemployment	122.20
KANSAS EMPLOYME	05/26/2021	13866	11-6300-5930	COMMUNITY/PUBLI	1qtr 2021 unemployment	26.24
KANSAS EMPLOYME	05/26/2021	13866	11-6400-5930	MIS DEPARTMENT	1qtr 2021 unemployment	119.30
KANSAS EMPLOYME	05/26/2021	13866	11-6500-5930	LOGISTICS	1qtr 2021 unemployment	23.13
KANSAS EMPLOYME	05/26/2021	13866	11-6600-5930	PRINT SHOP	1qtr 2021 unemployment	6.26
KANSAS EMPLOYME	05/26/2021	13866	11-6800-5930	DEVELOPMENT	1qtr 2021 unemployment	57.07
KANSAS EMPLOYME	05/26/2021	13866	11-6850-5930	Ellis FAC/Gordo	1qtr 2021 unemployment	23.01
KANSAS EMPLOYME	05/26/2021	13866	11-7100-5930	FACILITIES AND	1qtr 2021 unemployment	164.41
KANSAS EMPLOYME	05/26/2021	13866	11-8300-5930	INSTITUTIONAL M	1qtr 2021 unemployment	10.81
KANSAS EMPLOYME	05/26/2021	13866	12-1129-5930	PAOLA	1qtr 2021 unemployment	4.52
KANSAS EMPLOYME	05/26/2021	13866	12-2602-5930	WELDING	1st qtr 2021 unemployment	3.84
KANSAS EMPLOYME	05/26/2021	13866	12-1201-5930	PTE Adjunct	1st qtr 2021 unemployment	5.61
KANSAS EMPLOYME	05/26/2021	13866	12-1202-5930	HARLEY DAVIDSON	1st qtr 2021 unemployment	49.23
KANSAS EMPLOYME	05/26/2021	13866	12-1203-5930	HVAC PROGRAM	1st qtr 2021 unemployment	24.54
KANSAS EMPLOYME	05/26/2021	13866	12-1205-5930	AG DEPARTMENT	1st qtr 2021 unemployment	65.94
KANSAS EMPLOYME	05/26/2021	13866	12-1206-5930	JOHN DEERE PROG	1st qtr 2021 unemployment	49.01
KANSAS EMPLOYME	05/26/2021	13866	12-1208-5930	B & I DEPARTMEN	1st qtr 2021 unemployment	19.14
KANSAS EMPLOYME	05/26/2021	13866	12-1210-5930	BUSINESS DEPART	1st qtr 2021 unemployment	23.33
KANSAS EMPLOYME	05/26/2021	13866	12-1215-5930	FT. SCOTT COSME	1st qtr 2021 unemployment	35.00
KANSAS EMPLOYME	05/26/2021	13866	12-1216-5930	PITTSBURG COSME	1st qtr 2021 unemployment	36.02
KANSAS EMPLOYME	05/26/2021	13866	12-1220-5930	COMPUTER SCIENC	1st qtr 2021 unemployment	5.53
KANSAS EMPLOYME	05/26/2021	13866	12-1222-5930	PITT TECH/CTEC	1st qtr 2021 unemployment	40.28
KANSAS EMPLOYME	05/26/2021	13866	12-1225-5930	CRIMINAL JUSTIC	1st qtr 2021 unemployment	34.21
KANSAS EMPLOYME	05/26/2021	13866	12-1235-5930	NURSING	1st qtr 2021 unemployment	167.09
KANSAS EMPLOYME	05/26/2021	13866	12-1240-5930	ALLIED HEALTH	1st qtr 2021 unemployment	68.67
KANSAS EMPLOYME	05/26/2021	13866	12-1250-5930	EWI	1st qtr 2021 unemployment	13.91
KANSAS EMPLOYME	05/26/2021	13866	12-2601-5930	CONSTRUCTION TR	1st qtr 2021 unemployment	52.59
KANSAS EMPLOYME	05/26/2021	13866	12-2602-5930	WELDING	1st qtr 2021 unemployment	36.08
KANSAS EMPLOYME	05/26/2021	13866	12-2603-5930	WELDING-FT SCOT	1st qtr 2021 unemployment	31.83
KANSAS EMPLOYME	05/26/2021	13866	12-2604-5930	WELDING-PAOLA	1st qtr 2021 unemployment	21.07
KANSAS EMPLOYME	05/26/2021	13866	12-4250-5930	ASSOC DEAN OCCU	1st qtr 2021 unemployment	36.69
KANSAS EMPLOYME	05/26/2021	13866	21-0000-5930	UNCLASSIFIED	1st qtr 2021 unemployment	22.13
KANSAS EMPLOYME	05/26/2021	13866	23-6132-5930	SPARKS GRANT #2	1st qtr 2021 unemployment	6.15
KANSAS EMPLOYME	05/26/2021	13866	25-2540-5930	HEP YEAR 5	1st qtr 2021 unemployment	66.94
KANSAS EMPLOYME	05/26/2021	13866	25-3810-5930	CAMP YEAR 5	1st qtr 2021 unemployment	74.94
KANSAS EMPLOYME	05/26/2021	13866	27-2716-5930		1st qtr 2021 unemployment	67.28

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	05/26/2021	13866	28-2850-5930	National Pass	1st qtr 2021 unemployment	37.73	
KANSAS EMPLOYME	05/26/2021	13866	31-2912-5930	ET TECH ASSISTA	1st qtr 2021 unemployment	29.63	
KANSAS EMPLOYME	05/26/2021	13866	37-2217-5930	MEP 2 YEAR 1	1st qtr 2021 unemployment	102.26	
KANSAS EMPLOYME	05/26/2021	13866	37-3717-5930	MEP A YEAR 17	1st qtr 2021 unemployment	153.40	
KANSAS EMPLOYME	05/26/2021	13866	37-3766-5930	iSOSY YR 1	1st qtr 2021 unemployment	59.78	
KANSAS EMPLOYME	05/26/2021	13866	37-3786-5930	IDRC YR1	1st qtr 2021 unemployment	73.49	
KANSAS EMPLOYME	05/26/2021	13866	37-3959-5930	IOWA PROJECT-9	1st qtr 2021 unemployment	262.25	
KANSAS EMPLOYME	05/26/2021	13866	71-7170-5930	STUDENT SERVICE	1st qtr 2021 unemployment	.60	
KANSAS EMPLOYME	05/26/2021	13866	81-8100-5930	BOOKSTORE	1st qtr 2021 unemployment	21.44	
KANSAS EMPLOYME	05/26/2021	13866	83-8383-5930	DORMITORY	1st qtr 2021 unemployment	108.04	
KANSAS EMPLOYME	05/26/2021	13866	83-8384-5930	GREYHOUND LODGE	1st qtr 2021 unemployment	3.68	
KANSAS EMPLOYME	05/26/2021	13866	83-8386-5930	DORM EXPANSION-	1st qtr 2021 unemployment	16.78	
KANSAS EMPLOYME	05/26/2021	13866	23-6131-5930	SPARKS GRANT #1	1st qtr 2021 unemployment	2.71	
KANSAS EMPLOYME	06/11/2021	14123	11-1000-5930	INSTRUCTION	Unemploy 1st qtr 2021	474.58	
KANSAS EMPLOYME	06/11/2021	14123	11-1005-5930	PSU CAMPUS	Unemploy 1st qtr 2021	18.52	
KANSAS EMPLOYME	06/11/2021	14123	11-1129-5930	PAOLA	Unemploy 1st qtr 2021	57.52	
KANSAS EMPLOYME	06/11/2021	14123	11-2900-5930	MILL	Unemploy 1st qtr 2021	9.67	
KANSAS EMPLOYME	06/11/2021	14123	11-4100-5930	LIBRARY	Unemploy 1st qtr 2021	29.11	
KANSAS EMPLOYME	06/11/2021	14123	11-4200-5930	ACADEMIC ADMINI	Unemploy 1st qtr 2021	88.79	
KANSAS EMPLOYME	06/11/2021	14123	11-5000-5930	STUDENT SERVICE	Unemploy 1st qtr 2021	60.06	
KANSAS EMPLOYME	06/11/2021	14123	11-5100-5930	ADVISING	Unemploy 1st qtr 2021	66.90	
KANSAS EMPLOYME	06/11/2021	14123	11-5200-5930	FINANCIAL AID A	Unemploy 1st qtr 2021	39.26	
KANSAS EMPLOYME	06/11/2021	14123	11-5300-5930	REGISTRAR	Unemploy 1st qtr 2021	35.65	
KANSAS EMPLOYME	06/11/2021	14123	11-5350-5930	ADMISSIONS	Unemploy 1st qtr 2021	30.78	
KANSAS EMPLOYME	06/11/2021	14123	11-5500-5930	GENERAL ATHLETI	Unemploy 1st qtr 2021	60.75	
KANSAS EMPLOYME	06/11/2021	14123	11-5503-5930	TRAINER	Unemploy 1st qtr 2021	43.33	
KANSAS EMPLOYME	06/11/2021	14123	11-5504-5930	GOLF-WOMEN	Unemploy 1st qtr 2021	2.22	
KANSAS EMPLOYME	06/11/2021	14123	11-5505-5930	FOOTBALL	Unemploy 1st qtr 2021	97.25	
KANSAS EMPLOYME	06/11/2021	14123	11-5506-5930	GOLF-MEN	Unemploy 1st qtr 2021	2.22	
KANSAS EMPLOYME	06/11/2021	14123	11-5510-5930	BASKETBALL-MEN	Unemploy 1st qtr 2021	35.90	
KANSAS EMPLOYME	06/11/2021	14123	11-5515-5930	BASKETBALL-WOME	Unemploy 1st qtr 2021	31.81	
KANSAS EMPLOYME	06/11/2021	14123	11-5520-5930	VOLLEYBALL	Unemploy 1st qtr 2021	32.36	
KANSAS EMPLOYME	06/11/2021	14123	11-5525-5930	BASEBALL	Unemploy 1st qtr 2021	47.77	
KANSAS EMPLOYME	06/11/2021	14123	11-5530-5930	RODEO	Unemploy 1st qtr 2021	46.66	
KANSAS EMPLOYME	06/11/2021	14123	11-5535-5930	eSports	Unemploy 1st qtr 2021	2.74	
KANSAS EMPLOYME	06/11/2021	14123	11-5545-5930	SOFTBALL	Unemploy 1st qtr 2021	33.95	
KANSAS EMPLOYME	06/11/2021	14123	11-5550-5930	TRACK	Unemploy 1st qtr 2021	44.97	
KANSAS EMPLOYME	06/11/2021	14123	11-5560-5930	ATHLETIC FIELDS	Unemploy 1st qtr 2021	1.10	
KANSAS EMPLOYME	06/11/2021	14123	11-5608-5930	CHEER/DANCE	Unemploy 1st qtr 2021	5.48	
KANSAS EMPLOYME	06/11/2021	14123	11-6100-5930	PRESIDENT'S OFF	Unemploy 1st qtr 2021	98.63	
KANSAS EMPLOYME	06/11/2021	14123	11-6140-5930	HUMAN RESOURCES	Unemploy 1st qtr 2021	28.80	
KANSAS EMPLOYME	06/11/2021	14123	11-6200-5930	FISCAL OPERATIO	Unemploy 1st qtr 2021	122.20	
KANSAS EMPLOYME	06/11/2021	14123	11-6300-5930	COMMUNITY/PUBLI	Unemploy 1st qtr 2021	26.24	
KANSAS EMPLOYME	06/11/2021	14123	11-6400-5930	MIS DEPARTMENT	Unemploy 1st qtr 2021	119.30	
KANSAS EMPLOYME	06/11/2021	14123	11-6500-5930	LOGISTICS	Unemploy 1st qtr 2021	23.13	
KANSAS EMPLOYME	06/11/2021	14123	11-6600-5930	PRINT SHOP	Unemploy 1st qtr 2021	6.26	
KANSAS EMPLOYME	06/11/2021	14123	11-6800-5930	DEVELOPMENT	Unemploy 1st qtr 2021	57.07	
KANSAS EMPLOYME	06/11/2021	14123	11-6850-5930	Ellis FAC/Gordo	Unemploy 1st qtr 2021	23.01	

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	06/11/2021	14123	11-7100-5930	FACILITIES AND	Unemploy 1st qtr 2021	164.41	
KANSAS EMPLOYME	06/11/2021	14123	11-8300-5930	INSTITUTIONAL M	Unemploy 1st qtr 2021	10.81	
KANSAS EMPLOYME	06/11/2021	14123	12-1129-5930	PAOLA	Unemploy 1st qtr 2021	4.52	
KANSAS EMPLOYME	06/11/2021	14123	12-2602-5930	WELDING	Unemploy 1st qtr 2021	3.84	
KANSAS EMPLOYME	06/11/2021	14123	12-1201-5930	PTE Adjunct	Unemploy 1st qtr 2021	5.61	
KANSAS EMPLOYME	06/11/2021	14123	12-1202-5930	HARLEY DAVIDSON	Unemploy 1st qtr 2021	49.23	
KANSAS EMPLOYME	06/11/2021	14123	12-1203-5930	HVAC PROGRAM	Unemploy 1st qtr 2021	24.54	
KANSAS EMPLOYME	06/11/2021	14123	12-1205-5930	AG DEPARTMENT	Unemploy 1st qtr 2021	65.94	
KANSAS EMPLOYME	06/11/2021	14123	12-1206-5930	JOHN DEERE PROG	Unemploy 1st qtr 2021	49.01	
KANSAS EMPLOYME	06/11/2021	14123	12-1208-5930	B & I DEPARTMEN	Unemploy 1st qtr 2021	19.14	
KANSAS EMPLOYME	06/11/2021	14123	12-1210-5930	BUSINESS DEPART	Unemploy 1st qtr 2021	23.33	
KANSAS EMPLOYME	06/11/2021	14123	12-1215-5930	FT. SCOTT COSME	Unemploy 1st qtr 2021	35.00	
KANSAS EMPLOYME	06/11/2021	14123	12-1216-5930	PITTSBURG COSME	Unemploy 1st qtr 2021	36.02	
KANSAS EMPLOYME	06/11/2021	14123	12-1220-5930	COMPUTER SCIENC	Unemploy 1st qtr 2021	5.53	
KANSAS EMPLOYME	06/11/2021	14123	12-1222-5930	PITT TECH/CTEC	Unemploy 1st qtr 2021	40.28	
KANSAS EMPLOYME	06/11/2021	14123	12-1225-5930	CRIMINAL JUSTIC	Unemploy 1st qtr 2021	34.21	
KANSAS EMPLOYME	06/11/2021	14123	12-1235-5930	NURSING	Unemploy 1st qtr 2021	167.09	
KANSAS EMPLOYME	06/11/2021	14123	12-1240-5930	ALLIED HEALTH	Unemploy 1st qtr 2021	68.67	
KANSAS EMPLOYME	06/11/2021	14123	12-1250-5930	EWT	Unemploy 1st qtr 2021	13.91	
KANSAS EMPLOYME	06/11/2021	14123	12-2601-5930	CONSTRUCTION TR	Unemploy 1st qtr 2021	52.59	
KANSAS EMPLOYME	06/11/2021	14123	12-2602-5930	WELDING	Unemploy 1st qtr 2021	36.08	
KANSAS EMPLOYME	06/11/2021	14123	12-2603-5930	WELDING-FT SCOT	Unemploy 1st qtr 2021	31.83	
KANSAS EMPLOYME	06/11/2021	14123	12-2604-5930	WELDING-PAOLA	Unemploy 1st qtr 2021	21.07	
KANSAS EMPLOYME	06/11/2021	14123	12-4250-5930	ASSOC DEAN OCCU	Unemploy 1st qtr 2021	36.69	
KANSAS EMPLOYME	06/11/2021	14123	25-2540-5930	HEP YEAR 5	Unemploy 1st qtr 2021	66.94	
KANSAS EMPLOYME	06/11/2021	14123	25-3810-5930	CAMP YEAR 5	Unemploy 1st qtr 2021	74.94	
KANSAS EMPLOYME	06/11/2021	14123	27-2716-5930		Unemploy 1st qtr 2021	67.28	
KANSAS EMPLOYME	06/11/2021	14123	28-2850-5930	National Pass	Unemploy 1st qtr 2021	37.73	
KANSAS EMPLOYME	06/11/2021	14123	31-2912-5930	ET TECH ASSISTA	Unemploy 1st qtr 2021	29.63	
KANSAS EMPLOYME	06/11/2021	14123	37-2217-5930	MEP 2 YEAR 1	Unemploy 1st qtr 2021	102.26	
KANSAS EMPLOYME	06/11/2021	14123	37-3717-5930	MEP A YEAR 17	Unemploy 1st qtr 2021	153.40	
KANSAS EMPLOYME	06/11/2021	14123	37-3766-5930	iSOSY YR 1	Unemploy 1st qtr 2021	59.78	
KANSAS EMPLOYME	06/11/2021	14123	37-3786-5930	IDRC YR1	Unemploy 1st qtr 2021	73.49	
KANSAS EMPLOYME	06/11/2021	14123	37-3959-5930	IOWA PROJECT-9	Unemploy 1st qtr 2021	262.25	
KANSAS EMPLOYME	06/11/2021	14123	81-8100-5930	BOOKSTORE	Unemploy 1st qtr 2021	21.44	
KANSAS EMPLOYME	06/11/2021	14123	83-8383-5940	DORMITORY	Unemploy 1st qtr 2021	108.04	
KANSAS EMPLOYME	06/11/2021	14123	83-8384-5930	GREYHOUND LODGE	Unemploy 1st qtr 2021	3.68	
KANSAS EMPLOYME	06/11/2021	14123	83-8386-5930	DORM EXPANSION-	Unemploy 1st qtr 2021	16.78	
KANSAS EMPLOYME	06/11/2021	14123	21-0000-5930	UNCLASSIFIED	Unemploy 1st qtr 2021	22.13	
KANSAS EMPLOYME	06/11/2021	14123	23-6131-5930	SPARKS GRANT #1	Unemploy 1st qtr 2021	2.71	
KANSAS EMPLOYME	06/11/2021	14123	23-6132-5930	SPARKS GRANT #2	Unemploy 1st qtr 2021	6.15	
KANSAS EMPLOYME	06/11/2021	14123	71-7170-5930	STUDENT SERVICE	Unemploy 1st qtr 2021	.60	
							8,025.14
KANSAS GAS SERV	06/10/2021	14001	12-1216-6330	PITTSBURG COSME	PITT COSMO MAY SERV	114.98	
KANSAS GAS SERV	06/10/2021	14001	12-1202-6330	HARLEY DAVIDSON	HARLEY APR SERV	171.72	
KANSAS GAS SERV	06/10/2021	14001	11-7100-6330	FACILITIES AND	MAINT BUILDING APR SERV	173.84	

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	06/11/2021	14198	12-1206-6330	JOHN DEERE PROG	JD #BLDG APR SERV	328.65
KANSAS GAS SERV	06/11/2021	14198	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2 APR SERV	96.92
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920 S HOLB 1 APR SERV	37.20
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920 S HOLB 2 APR SERV	36.41
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920 S HOLB 3 APR SERV	36.41
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920 S HOLB 4 APR SERV	45.31
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920S HOLB 5 APR SERV	40.62
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920 S HOLB 6 APR SERV	36.41
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920S HOLB 7 APR SERV	36.41
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	920 S HOLB 8 APR SERV	44.05
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 1 APR SERV	31.06
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 2 APR SERV	36.41
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 3 APR SER	31.85
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 4 APR SERV	33.35
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 5 APR SERV	28.80
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 6 APR SERV	28.76
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 7 APR SERV	36.41
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	401 W 10TH 8 APR SERV	32.61
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	928 S HOLB 8 APR SER	37.94
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	928 S HOLB 7 APR SERV	38.71
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	928 S HOLB 3 APR SERV	26.46
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	932 S HOLB 2 APR SERV	31.06
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	924 S HOLB 4 APR SERV	39.48
KANSAS GAS SERV	06/11/2021	14198	83-8385-6330	SYCAMORE GROVE	924 S HOLB 2 APR SERV	33.35
						1,665.18
KANSAS RETAILER	05/20/2021	13840	76-0000-2160	UNCLASSIFIED	April Sales Tax	360.34
						360.34
KFJX-TV	06/16/2021	14222	11-6300-6140	COMMUNITY/PUBLI	May TV commercials	330.00
						330.00
KIRKLAND WELDIN	06/16/2021	14244	12-1206-7020	JOHN DEERE PROG	propane	60.00
						60.00
KNEM/KNMO	06/08/2021	13939	11-6300-6140	COMMUNITY/PUBLI	May nevada radio ads	145.00
KNEM/KNMO	06/16/2021	14224	11-6300-6140	COMMUNITY/PUBLI	June Nevada radio ads	150.00
						295.00
KOAM-TV	06/16/2021	14237	11-6300-6140	COMMUNITY/PUBLI	May TV ads	870.00
						870.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KOMB-FM KMDO-AM	06/08/2021	13941	11-6300-6140	COMMUNITY/PUBLI	May radio ads		420.00
KOMB-FM KMDO-AM	06/16/2021	14229	11-6300-6140	COMMUNITY/PUBLI	June radio ads		300.00
							720.00
KRYTERION	05/26/2021	13869	12-1240-7010	ALLIED HEALTH	Student Test fees, CNA		126.00
							126.00
KYAW: THU HSAR	06/11/2021	14142	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND		100.00
							100.00
LA: PAW TA MU	06/11/2021	14141	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND		100.00
							100.00
LACK: BRUCE ROB	06/08/2021	13958	37-3780-6019	IDRC TRAVEL	ID&R-NY-FLIGHT, BAG, CAB-STIPEND		3,346.57
LACK: BRUCE ROB	06/11/2021	14081	37-3959-6030	IOWA PROJECT-9	IA SWEEP-IA PROJ-BRUCE LACK		930.81
LACK: BRUCE ROB	06/11/2021	14081	37-3959-6030	IOWA PROJECT-9	STIPEND-IA SWEEP-IA PROJ		1,500.00
							5,777.38
LADERER: VICKIE	06/11/2021	14194	12-1240-6260	ALLIED HEALTH	Professional Dev. Class		662.79
							662.79
LAKELAND OFFICE	05/20/2021	13823	28-2812-6150	Pass YR12	Maintenance 5/9-6/8		75.00
LAKELAND OFFICE	06/03/2021	13923	11-6600-6151	PRINT SHOP	Overages 4/17-5/16		535.08
LAKELAND OFFICE	06/03/2021	13923	11-6600-6151	PRINT SHOP	Overages 4/17-5/16		290.17
LAKELAND OFFICE	06/16/2021	14207	11-6200-6150	FISCAL OPERATIO	Maintenance 5/31-6/29		1,236.06
LAKELAND OFFICE	06/16/2021	14207	11-6600-6151	PRINT SHOP	Overages 2/28/21-5/30/21		654.12
							2,790.43
LEADER & TIMES	06/03/2021	13918	25-2540-7010	HEP YEAR 5	HEP YR 5 Student Recruitment Ad		840.00
							840.00
LEARNING TREE I	06/11/2021	14127	27-2716-6520		2nd half of yearly evaluation		1,200.00
							1,200.00
LEASE FINANCE S	05/20/2021	13843	11-6200-6150	FISCAL OPERATIO	May Copier Lease		1,362.53
LEASE FINANCE S	06/17/2021	14324	11-6200-6150	FISCAL OPERATIO	June Copier Lease		1,362.53
							2,725.06

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEH: PAW PA	06/11/2021	14140	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
						100.00
LEIVA: JOEL	06/11/2021	14162	37-2217-6030	MEP 2 YEAR 1	ID&R-MLG-JOEL LEIVA	550.00
LEIVA: JOEL	06/11/2021	14187	37-2217-6030	MEP 2 YEAR 1	MEP ADV-ID&R-J LEIVA MAY 2021	107.07
						657.07
LENOVO (UNITED	06/01/2021	13890	11-6400-6650	MIS DEPARTMENT	PS1s IT Director Laptop	115.00
						115.00
LINK MEDIA OUTD	06/08/2021	13938	11-6300-6140	COMMUNITY/PUBLI	Jan. Mar. May. June. Invoices	400.00
						400.00
LOCKWOOD MOTOR	05/18/2021	13816	11-7100-7000	FACILITIES AND	ZIP TIES	17.90
LOCKWOOD MOTOR	06/03/2021	13915	11-6500-6460	LOGISTICS	Vehicle supplies	88.74
LOCKWOOD MOTOR	06/03/2021	13927	11-7100-7000	FACILITIES AND	MOWER BATTERY	50.04
LOCKWOOD MOTOR	06/08/2021	13986	11-7100-7030	FACILITIES AND	MOTOIL FOR ZERO TURN MOWERS	53.12
LOCKWOOD MOTOR	06/11/2021	14085	11-7100-7030	FACILITIES AND	2 CYCLE OIL	11.10
LOCKWOOD MOTOR	06/16/2021	14291	11-6500-6460	LOGISTICS	Vehicle supplies	384.75
						605.65
LOPEZ: MAYRA CH	06/10/2021	14020	25-2540-7485	HEP YEAR 5	HEP YR 5 May21 Childcare Reimb	80.00
LOPEZ: MAYRA CH	06/11/2021	14053	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						280.00
LOPEZ: REYNA MO	06/11/2021	14052	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
LOPEZ: RUBEN LO	06/16/2021	14273	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
LUX: MARCOS D G	06/16/2021	14267	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
MARQUEZ: MYRNA	06/11/2021	14094	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
MARROQUIN: EMIL	06/11/2021	14171	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-EMILIA M	793.97

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MARROQUIN: EMIL	06/11/2021	14185	37-3959-6030	IOWA PROJECT-9	ID&R MLG-EMILIA M-MAY 2021	229.52
						1,023.49
MARTINEZ: OSCAR	06/16/2021	14258	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	200.00
						200.00
MARTINEZ: REYNA	06/11/2021	14093	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
MASTERS RENTALS	06/08/2021	13965	11-6500-6410	LOGISTICS	JUNE BUS LEASE	3,399.00
						3,399.00
MATCO TOOLS	06/11/2021	14118	12-1206-8540	JOHN DEERE PROG	drill bits	161.00
MATCO TOOLS	06/11/2021	14120	12-1206-7000	JOHN DEERE PROG	crowfoot	528.00
MATCO TOOLS	06/11/2021	14121	12-1206-8540	JOHN DEERE PROG	A/C guages	320.00
						1,009.00
MAYCO ACE HARDW	05/18/2021	13814	83-8383-7000	DORMITORY	KILLZ PRIMER	35.96
MAYCO ACE HARDW	05/26/2021	13852	83-8384-8310	GREYHOUND LODGE	SCREEN FIBER	15.80
MAYCO ACE HARDW	06/03/2021	13911	83-8384-8310	GREYHOUND LODGE	SCREEN FIBER	15.80
MAYCO ACE HARDW	06/08/2021	13949	11-7100-7000	FACILITIES AND	WEB PATCH FLOOR LEVEL	8.99
MAYCO ACE HARDW	06/11/2021	14084	11-7100-7000	FACILITIES AND	STEEL STICK & UTILITY KNIFE	21.97
MAYCO ACE HARDW	06/16/2021	14235	11-7100-7000	FACILITIES AND	CAULK KWICKSEAL	36.56
MAYCO ACE HARDW	06/17/2021	14319	83-8387-6480	GARRISON APTS	TANK SPAYER	51.98
MAYCO ACE HARDW	06/17/2021	14327	83-8387-6410	GARRISON APTS	WOOD PROTECTR CLR	68.97
MAYCO ACE HARDW	06/17/2021	14327	83-8387-6410	GARRISON APTS	WOOD PROTECTR	22.99
						279.02
MBS SERVICE COM	06/11/2021	14072	81-8100-6460	BOOKSTORE	ANNUAL MAINT CONTRACT	151.52
						151.52
MCGHEE: RYAN	05/17/2021	13810	83-0000-2020	UNCLASSIFIED	Garrison Apt Deposit Refund	560.00
						560.00
MCKENZIE RIVER	06/08/2021	13989	25-2540-6650	HEP YEAR 5	HEP YR 5 4th Quarter Payment	3,750.00
MCKENZIE RIVER	06/11/2021	14195	25-3810-6650	CAMP YEAR 5	4TH QTR/YR 5 2ND CYCLE	3,750.00
						7,500.00
MEDINA: VALERIA	06/11/2021	14170	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-VALERIA P	1,201.98



Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEDINA: VALERIA	06/11/2021	14186	37-3959-6030	IOWA PROJECT-9	ID&R MLG-VALERIA P-MAY 2021	697.27
						1,899.25
MENDEZ: MARIA	06/16/2021	14271	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	200.00
						200.00
MENDOZA: ERICA	06/08/2021	13963	25-2540-6644	HEP YEAR 5	HEP YR 5 May 2021 Recruiting	465.00
						465.00
MENDOZA: MAGNOL	06/11/2021	14151	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-MAGNOLIA	2,825.24
						2,825.24
MERCHANTS FLEET	06/11/2021	14124	11-6500-6410	LOGISTICS	MAY LEASE VEHICLE 663677	618.00
MERCHANTS FLEET	06/11/2021	14124	11-6500-6410	LOGISTICS	MAY LEASE VEHICLE 663676	618.00
MERCHANTS FLEET	06/11/2021	14124	11-6500-6410	LOGISTICS	MAY LEASE VEHICLE 663675	618.00
						1,854.00
MESSIER: WILFRE	06/08/2021	13955	37-3959-6160	IOWA PROJECT-9	COE APRVL-W.MESSIER-MAY 2021	1,141.66
MESSIER: WILFRE	06/11/2021	14166	37-3959-6030	IOWA PROJECT-9	ID&R SWEEP-IA-IA PROJ-WILL M	6,500.00
MESSIER: WILFRE	06/11/2021	14166	37-3959-6160	IOWA PROJECT-9	COE APRVL-IA PROJ-WILL M	1,141.66
MESSIER: WILFRE	06/16/2021	14228	37-3780-6019	IDRC TRAVEL	hotel stay reimbursement	104.53
						8,887.85
META ASSOCIATES	06/11/2021	14177	37-3959-6650	IOWA PROJECT-9	MEP EVAL, EPT MTG PREP	3,858.34
META ASSOCIATES	06/11/2021	14177	37-3959-6830	IOWA PROJECT-9	SUMMARIZE EPT MTG	1,141.66
						5,000.00
MFAC, LLC	06/16/2021	14303	11-5503-7000	TRAINER	PB Elite 6" firm foam rollr 3'	29.00
						29.00
MIDKIFF: MARY D	05/26/2021	13859	31-3010-6030	CARL PERKINS GR	PEMF training	450.00
						450.00
MIDWEST SUPPLY,	06/10/2021	13998	11-7100-7000	FACILITIES AND	FREIGHT FOR FILTER ORDER	169.02
						169.02
MILLER FEED & O	05/26/2021	13854	11-7100-7030	FACILITIES AND	ERASER	72.98
						72.98

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MOLINARES: JAFE	06/08/2021	13972	11-5500-5800	GENERAL ATHLETI	game clock/Indy		35.00
							35.00
MOO: LAY LER KL	06/08/2021	13978	25-3810-6643	CAMP YEAR 5	MAY TUTOR/MENTOR ATU-O		462.00
MOO: LAY LER KL	06/08/2021	13978	25-3810-6643	CAMP YEAR 5	CELL PHONE ALLOWANCE		440.00
							902.00
MORALES: OSCAR	05/20/2021	13829	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
MORALES: OSCAR	05/20/2021	13829	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
MORALES: OSCAR	06/16/2021	14253	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							450.00
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6410	PAOLA	June lease		8,888.00
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6340	PAOLA	June-KCPL#1 reim		1,076.58
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6340	PAOLA	June-KCPL reimb #2		92.47
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6320	PAOLA	June-reimb water/sewer		150.94
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6330	PAOLA	June-reimb Ks Gas #1		98.01
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6330	PAOLA	June-reimb KS Gas #2		80.79
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6410	PAOLA	June-lease general maint		125.00
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6410	PAOLA	June-tax reimb		1,574.00
MPH DEVELOPMENT	05/20/2021	13842	11-1129-6690	PAOLA	June-reimb trash serv		280.85
							12,366.64
NEFF CONSULTING	06/11/2021	14180	28-2812-5300	Pass YR12	PASS CONSULTING - JUNE 2021		1,335.42
NEFF CONSULTING	06/11/2021	14180	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JUNE 2021		1,258.34
NEFF CONSULTING	06/11/2021	14180	37-3959-6650	IOWA PROJECT-9	IA CONSULTING-JUNE 2021		141.66
NEFF CONSULTING	06/11/2021	14181	28-2812-5300	Pass YR12	PASS CONSULTING-MAY 2021		1,335.42
NEFF CONSULTING	06/11/2021	14181	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-MAY 2021		1,400.00
							5,470.84
NET3 TECHNOLOGY	06/17/2021	14317	11-6400-6650	MIS DEPARTMENT	Exchange Migration		5,250.00
NET3 TECHNOLOGY	06/17/2021	14317	11-6400-6650	MIS DEPARTMENT	Hardware Cost		3,909.00
							9,159.00
NEW READERS PRE	05/20/2021	13835	25-2540-7010	HEP YEAR 5	HEP Yr 5 Ready Test Vouchers		168.00
							168.00
NORTHWEST ARKAN	06/16/2021	14227	25-2540-7010	HEP YEAR 5	HEP Yr 5 Recruitment Newspaper		596.00
							596.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NORTHWEST KS ED	06/11/2021	14146	37-3780-6025	IDRC TRAVEL	NE TRVL-MIS EXP-SANDRA L		2,500.00
							2,500.00
O'REILLY AUTO P	06/11/2021	14087	12-1206-7020	JOHN DEERE PROG	floor mats, a/c oil,		200.00
O'REILLY AUTO P	06/11/2021	14104	12-1206-7000	JOHN DEERE PROG	floor dry		225.00
O'REILLY AUTO P	06/16/2021	14225	11-7100-6460	FACILITIES AND	STARTER 05 DODGE RAM		175.60
							600.60
OEHME: NACOMA	06/11/2021	14067	31-3010-6030	CARL PERKINS GR	Meals - KMIC		122.87
OEHME: NACOMA	06/11/2021	14067	31-1212-7000	PERFORMANCE	Meals - KMIC		51.91
							174.78
OJEDA: CYNDY	06/11/2021	14112	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
OLIVAS: MARIA	06/10/2021	14025	25-2540-6643	HEP YEAR 5	HEP Yr 5 May 2021 Tutoring		400.00
OLIVAS: MARIA	06/16/2021	14270	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		200.00
							600.00
OLVERA: MARIA	06/11/2021	14110	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
OPSU OK PANHAND	06/08/2021	13992	25-2540-6645	HEP YEAR 5	HEP YR 5 June 2021 Site Paymen		1,000.00
							1,000.00
ORTIZ: CLARE MA	06/11/2021	14078	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-IA PRJ-CLAIRE		1,500.00
ORTIZ: CLARE MA	06/11/2021	14078	37-3959-6030	IOWA PROJECT-9	IA SWEEP TRVL-IA PROJ-CLAIRE O		897.48
							2,397.48
OSBORN PAPER CO	05/26/2021	13848	83-8383-7000	DORMITORY	FLOOR WAX		481.00
OSBORN PAPER CO	05/26/2021	13848	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		165.61
							646.61
OT TRUCK & TRAC	05/20/2021	13836	11-7100-8500	FACILITIES AND	mini excavator		7,500.00
OT TRUCK & TRAC	05/20/2021	13836	11-7100-8500	FACILITIES AND	Mini excavator purchase		15,000.00
OT TRUCK & TRAC	05/20/2021	13836	11-7100-8500	FACILITIES AND	mini excavator purchase		8,000.00
							30,500.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OUTREACH YOUTH	06/11/2021	14182	37-3757-6021	ISOSY TRAVEL	ID&R-MARCELA H-MAY 2021	330.42
						330.42
PACHECO-ZAMORA:	06/11/2021	14150	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-ANDREA ZAMORA	2,825.24
						2,825.24
PACHECO: MARIA	06/10/2021	14016	25-2540-7485	HEP YEAR 5	HEP Yr 5 May21 Childcare Reinb	150.00
PACHECO: MARIA	06/16/2021	14260	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						350.00
PACHECO: VICTOR	06/10/2021	14028	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-VICTOR P	989.00
						989.00
PAESSLER AG	06/16/2021	14280	11-6400-6650	MIS DEPARTMENT	Paessler PRTG 12mo Maintenance	371.88
						371.88
PALOMARES: OSCA	06/16/2021	14262	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
PAOLA ADULT EDU	06/16/2021	14213	12-0000-4291	UNCLASSIFIED	Spring 2021 GED pymt to GED	672.00
						672.00
PARTNERS FINANC	06/11/2021	14074	11-5500-8530	GENERAL ATHLETI	UNIMAC WASHER PAYMENT #11	276.71
						276.71
PASCO SCIENTIFI	06/16/2021	14287	11-1190-7020	PHYSICS	Shipping for PO #13761	22.00
						22.00
PAT'S SIGNS	06/16/2021	14302	11-1129-6140	PAOLA	NO FEES BANNER	288.00
						288.00
PAW: DENA	06/11/2021	14139	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
						100.00
PAW: EH KA	06/11/2021	14138	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
						100.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAW: HSER EH BL	06/11/2021	14137	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
PAW: HSER EH BL	06/11/2021	14137	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE TEXTBOOK RTL	8.95
						108.95
PAW: KMWEE EH	06/11/2021	14136	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
PAW: KMWEE EH	06/11/2021	14136	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE TXTBOOK RTL	8.75
						108.75
PAW: SAY KUE	06/11/2021	14135	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
						100.00
PENA: ROCIO	06/10/2021	13999	25-2540-7480	HEP YEAR 5	HEP YR 5 Placement ESL Classes	25.00
PENA: ROCIO	06/16/2021	14269	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						225.00
PERALTA: RAUL S	06/11/2021	14111	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
PEREZ: ASHLEY	06/11/2021	14091	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
PESSIN: BRENDA	06/08/2021	13954	37-3766-6060	ISOSY YR 1	ISOSY-CONSULT-B PESSIN-MAY 21	1,500.00
PESSIN: BRENDA	06/11/2021	14167	37-3766-6060	ISOSY YR 1	CONSULTING FEE-ISOSY-BRENDA P	600.00
						2,100.00
PEST X SOLUTION	05/26/2021	13872	12-1216-7020	PITTSBURG COSME	monthly spraying	75.00
PEST X SOLUTION	06/11/2021	14098	11-7100-6660	FACILITIES AND	MAIN CAMPUS PEST CONTROL	500.00
PEST X SOLUTION	06/11/2021	14098	12-1206-6510	JOHN DEERE PROG	MONTHLY PEST CONTROL	25.00
PEST X SOLUTION	06/11/2021	14098	12-2603-6510	WELDING-FT SCOT	MONTHLY PEST CONTROL	25.00
PEST X SOLUTION	06/11/2021	14098	83-8384-6510	GREYHOUND LODGE	MONTHLY PEST CONTROL	75.00
PEST X SOLUTION	06/11/2021	14098	11-7100-6660	FACILITIES AND	BASEBALL MONTLY PEST CONTROL	25.00
PEST X SOLUTION	06/11/2021	14098	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
						825.00
PHI THETA KAPPA	05/18/2021	13812	75-7539-6190	PHI THETA KAPPA	NELSON DUES	60.00
PHI THETA KAPPA	05/20/2021	13841	71-1129-6190	PAOLA	P.MOLEY MEMBERSHIP	60.00
PHI THETA KAPPA	05/26/2021	13857	75-7539-6190	PHI THETA KAPPA	HONORS INSTITUTE	125.00
						245.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	06/11/2021	14193	11-5350-6030	ADMISSIONS	ADMISSIONS APRIL FUEL	51.85	
PHILLIPS 66-COM	06/11/2021	14193	11-5503-6030	TRAINER	TRAINER APRIL FUEL	129.43	
PHILLIPS 66-COM	06/11/2021	14193	25-3810-6030	CAMP YEAR 5	CAMP APRIL FUEL	156.57	
PHILLIPS 66-COM	06/11/2021	14193	11-5525-6010	BASEBALL	BASEBALL APRIL FUEL	586.20	
PHILLIPS 66-COM	06/11/2021	14193	11-5608-6010	CHEER/DANCE	CHEER APRIL FUEL	196.12	
PHILLIPS 66-COM	06/11/2021	14193	12-2601-6030	CONSTRUCTION TR	CT KIM APRIL FUEL	247.91	
PHILLIPS 66-COM	06/11/2021	14193	12-1222-6030	PITT TECH/CTEC	CTEC APRIL FUEL	73.35	
PHILLIPS 66-COM	06/11/2021	14193	11-5505-6010	FOOTBALL	FB APRIL FUEL	489.62	
PHILLIPS 66-COM	06/11/2021	14193	25-2540-6030	HEP YEAR 5	HEP APRIL FUEL	92.53	
PHILLIPS 66-COM	06/11/2021	14193	83-8386-6060	DORM EXPANSION-	MERCY SHUTTLE APRIL FUEL	45.14	
PHILLIPS 66-COM	06/11/2021	14193	11-4200-6030	ACADEMIC ADMINI	INSTRUCTION APRIL FUEL	40.12	
PHILLIPS 66-COM	06/11/2021	14193	11-6400-6030	MIS DEPARTMENT	IT APRIL FUEL	50.80	
PHILLIPS 66-COM	06/11/2021	14193	12-1205-6011	AG DEPARTMENT	LIVESTOCK APRIL FUEL	33.05	
PHILLIPS 66-COM	06/11/2021	14193	11-6500-6060	LOGISTICS	LOGISTICS APRIL FUEL	80.38	
PHILLIPS 66-COM	06/11/2021	14193	11-7100-7250	FACILITIES AND	MAINT APRIL FUL	26.79	
PHILLIPS 66-COM	06/11/2021	14193	11-5510-6010	BASKETBALL-MEN	MEN BB APRIL FUEL	104.97	
PHILLIPS 66-COM	06/11/2021	14193	11-5506-6010	GOLF-MEN	M-GOLF APRIL FUEL	43.59	
PHILLIPS 66-COM	06/11/2021	14193	11-5504-6010	GOLF-WOMEN	W-GOLF APRIL FUEL	43.58	
PHILLIPS 66-COM	06/11/2021	14193	11-5506-6010	GOLF-MEN	M-GOLF APRIL FUEL	454.38	
PHILLIPS 66-COM	06/11/2021	14193	11-1129-6030	PAOLA	PAOLA APRIL FUEL	52.23	
PHILLIPS 66-COM	06/11/2021	14193	11-6100-6030	PRESIDENT'S OFF	PRES APRIL FUEL	76.39	
PHILLIPS 66-COM	06/11/2021	14193	11-6300-6030	COMMUNITY/PUBLI	PR APRIL FUEL	68.91	
PHILLIPS 66-COM	06/11/2021	14193	11-5530-6010	RODEO	RODEO APRIL FUEL	306.62	
PHILLIPS 66-COM	06/11/2021	14193	11-5545-6010	SOFTBALL	SB APRIL FUEL	209.04	
PHILLIPS 66-COM	06/11/2021	14193	11-5545-6010	SOFTBALL	SOFTBALL APRIL FUEL	80.31	
PHILLIPS 66-COM	06/11/2021	14193	11-5550-6010	TRACK	TRACK APRIL FUEL	757.55	
PHILLIPS 66-COM	06/11/2021	14193	11-5520-6010	VOLLEYBALL	VB APRIL FUEL	72.79	
PHILLIPS 66-COM	06/11/2021	14193	11-5515-6010	BASKETBALL-WOME	WBB APRIL FUEL	315.42	
PHILLIPS 66-COM	06/11/2021	14193	11-5504-6010	GOLF-WOMEN	WOMEN GOLF APRIL FUEL	321.50	
PHILLIPS 66-COM	06/11/2021	14193	12-1206-6030	JOHN DEERE PROG	JD APRIL FUEL	88.26	
PHILLIPS 66-COM	06/16/2021	14238	12-1206-6010	JOHN DEERE PROG	fuel for tractors	300.00	
							5,595.40
PICAZO: JESUS H	06/11/2021	14105	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00	
							200.00
PINEDA: YANET O	06/16/2021	14255	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00	
							200.00
PINEDO-RODRIGUE	06/16/2021	14266	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00	
							200.00
PITNEY BOWES	06/11/2021	14200	11-6600-6153	PRINT SHOP	MARCH/APR USAGE	1,049.69	
							1,049.69

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PITTSBURG STATE	05/27/2021	13887	31-3010-9051	CARL PERKINS GR	Administrative Cost-R.Frisbee		1,800.00
							1,800.00
POCKET NURSE EN	06/08/2021	13980	12-1235-7000	NURSING	KNi Nursing Grant Consumables		5,874.40
POCKET NURSE EN	06/08/2021	13980	31-1235-7000	NURSING	KNi Nursing Grant Consumables		5,920.46
POCKET NURSE EN	06/11/2021	14066	31-1212-7000	PERFORMANCE	Geri Nursing Skills Manikin		2,032.21
POCKET NURSE EN	06/16/2021	14294	31-1212-7000	PERFORMANCE	Geri Nursing Skills Manikin		49.99
							13,877.06
POE: TAW TAW	06/11/2021	14133	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND		100.00
							100.00
POPO: SU	06/11/2021	14134	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND		100.00
							100.00
PRESTOSPORTS	05/27/2021	13877	11-5500-6641	GENERAL ATHLETI	Website pro Package		3,400.00
							3,400.00
PRIVADO: LIVIDA	06/10/2021	14037	37-3757-6021	ISOSY TRAVEL	ID&R SERV-LIVIDA P-MAY 2021		999.38
PRIVADO: LIVIDA	06/11/2021	14149	37-3780-6021	IDRC TRAVEL	SC TRVL-MLG-LIVIDA P		2,320.53
							3,319.91
PROPIO LANGUAGE	05/17/2021	13809	37-3959-6150	IOWA PROJECT-9	INV 442866762-LANG SERV 03-21		17.25
PROPIO LANGUAGE	06/08/2021	13956	37-3959-6150	IOWA PROJECT-9	INV 44347 6762-LANG SERV-IA PR		389.85
PROPIO LANGUAGE	06/08/2021	13956	37-3959-6150	IOWA PROJECT-9	INV 44347 1361-LANG SERV IA PR		247.25
PROPIO LANGUAGE	06/11/2021	14159	37-3959-6150	IOWA PROJECT-9	LANG SERV-IA PROJ-JUNE 2021		1,500.00
							2,154.35
PSU	06/08/2021	13967	31-3010-8591	CARL PERKINS GR	Snap On tool Box-reimbursement		1,676.65
PSU	06/08/2021	13981	31-3010-6671	CARL PERKINS GR	Hunter Alignment		2,280.00
PSU	06/08/2021	13981	31-3010-8591	CARL PERKINS GR	Hunter Alignment		479.35
PSU	06/11/2021	14148	11-0000-2030	UNCLASSIFIED	PSU QAP Fees 191S-201S		45,578.00
							50,014.00
QUICK: JENNIFE	06/10/2021	14046	37-2217-6150	MEP 2 YEAR 1	PASS SUPPLIES-J QUICK MAY 21		13.93
							13.93
QUINONES: KARLA	06/11/2021	14103	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
QUINONES: KARLA	06/16/2021	14250	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation Stipend		200.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
QUINONES: KARLA	06/16/2021	14250	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	50.00
						450.00
QUIROZ: INES L	06/16/2021	14245	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation Stipend	200.00
QUIROZ: INES L	06/16/2021	14245	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	50.00
QUIROZ: INES L	06/16/2021	14257	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu	200.00
						450.00
RAMIREZ: FERNAN	06/10/2021	14026	25-2540-6644	HEP YEAR 5	HEP YR 5 May Recruiting	800.00
						800.00
RAMIREZ: JUAN	06/11/2021	14102	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
RAVICHAGUA: MIR	06/11/2021	14056	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu	200.00
						200.00
RAZAM: WENDY	06/08/2021	13960	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-WENDY RAZAM	681.06
RAZAM: WENDY	06/10/2021	14041	37-3959-6155	IOWA PROJECT-9	ID&R-MLG,MEALS-IA PRJ-WENDY R	916.51
						1,597.57
REALITYWORKS	05/26/2021	13858	12-1205-7020	AG DEPARTMENT	Shipping	53.00
						53.00
Reynolds Law Fi	06/11/2021	14147	11-6100-6620	PRESIDENT'S OFF	May fees	1,062.00
						1,062.00
REYNOLDS: JANE	06/10/2021	14030	37-2217-6030	MEP 2 YEAR 1	MLG-ADV TRVL-JANET REYNOLDS	394.07
REYNOLDS: JANE	06/10/2021	14030	37-2217-6030	MEP 2 YEAR 1	ADV TRVL-MEALS-JANET R	50.00
REYNOLDS: JANE	06/10/2021	14036	37-2217-6150	MEP 2 YEAR 1	SUPPLIES REIMB-JANET R. 5-2021	55.00
						499.07
RIDDELL ALL AME	05/27/2021	13885	11-5500-9100	GENERAL ATHLETI	spx lb/fb shoulder pad large	2,925.00
RIDDELL ALL AME	05/27/2021	13885	11-5500-9100	GENERAL ATHLETI	spx ol/dl shoulder pad 3x1	1,365.00
RIDDELL ALL AME	05/27/2021	13885	11-5500-9100	GENERAL ATHLETI	spx rb.db shoulder pad 3 med	1,560.00
RIDDELL ALL AME	05/27/2021	13885	11-5500-9100	GENERAL ATHLETI	handling	419.45
						6,269.45



Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROMAN: KENNY CA	06/11/2021	14080	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-KENNY C		1,500.00
ROMAN: KENNY CA	06/11/2021	14080	37-3959-6030	IOWA PROJECT-9	IA SWEEP-IA PROJ-TRVL-KENNY C		531.95
							2,031.95
ROSALES: LAURA	06/11/2021	14090	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
ROSETTA STONE L	06/08/2021	13990	25-2540-6820	HEP YEAR 5	HEP YR 5 Rosetta Stone Annual		4,335.00
							4,335.00
RUDDICKS	06/08/2021	13957	11-6200-7000	FISCAL OPERATIO	Cashier's Desk		867.00
							867.00
RUSSELLVILLE AD	06/08/2021	13991	25-2540-6645	HEP YEAR 5	HEP YR 5 June 2021 Site Paymen		2,000.00
							2,000.00
SALGADO: DIANNA	06/16/2021	14268	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reimbu		200.00
							200.00
SALINAS: LUIS F	06/10/2021	14019	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation Stipend		200.00
SALINAS: LUIS F	06/10/2021	14019	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transporation Reinbur		50.00
SALINAS: LUIS F	06/11/2021	14114	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							450.00
SALLY BEAUTY SU	06/03/2021	13916	12-1216-7020	PITTSBURG COSME	Bleach, Color spray		200.00
							200.00
SAMUEL: KATHERI	06/10/2021	14029	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-KATE S.		989.00
							989.00
SAW: MOO KA	06/11/2021	14132	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND		100.00
							100.00
SAY: EH LAY	06/11/2021	14131	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND		100.00
							100.00
SCHMIDT: KEENA	06/10/2021	14032	37-3717-6150	MEP A YEAR 17	MEP REINT-MLG-KEENA S		416.64

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCHMIDT: KEENA	06/10/2021	14032	37-3717-6150	MEP A YEAR 17	MEP REINT-MLG-KEENA S	46.54
SCHMIDT: KEENA	06/10/2021	14032	37-3717-6150	MEP A YEAR 17	MEP REINT-MLG-KEENA S	472.64
SCHMIDT: KEENA	06/11/2021	14156	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-KEENA S	89.60
SCHMIDT: KEENA	06/11/2021	14156	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-KEENA S	264.88
SCHMIDT: KEENA	06/11/2021	14156	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-KEENA S	257.60
SCHMIDT: KEENA	06/11/2021	14156	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-KEENA S	34.55
SCHMIDT: KEENA	06/11/2021	14156	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-KEENA S	332.58
SCHMIDT: KEENA	06/11/2021	14156	37-3717-6150	MEP A YEAR 17	MEP REINT-MLG-KEENA S	44.86
						1,959.89
SECURITY BANK O	06/10/2021	14004	12-1206-6410	JOHN DEERE PROG	COP pymt due	49,040.63
SECURITY BANK O	06/14/2021	14203	12-1206-6410	JOHN DEERE PROG	Annual trustee fee-COP	1,590.00
						50,630.63
SEI: PA	06/11/2021	14130	25-3810-7480	CAMP YEAR 5	JUNE STUDENT STIPEND	100.00
						100.00
SEK EDUCATION S	06/08/2021	13946	27-2716-6520		Yearly Evaluation services	1,200.00
SEK EDUCATION S	06/11/2021	14117	11-6140-6510	HUMAN RESOURCES	June Payroll processing	1,425.00
						2,625.00
SEK FLOORS	06/16/2021	14215	11-5500-9100	GENERAL ATHLETI	lvp installation	668.25
SEK FLOORS	06/16/2021	14215	11-5500-9100	GENERAL ATHLETI	lvp	789.75
						1,458.00
SETTLES: JUSTYN	06/11/2021	14164	37-3959-6030	IOWA PROJECT-9	ID&R-MLG-IA PROJ-JUSTYN S	3,000.00
SETTLES: JUSTYN	06/11/2021	14189	37-3780-6019	IDRC TRAVEL	ID&R SERV-JUSTYN SETTLES-NY	3,823.63
						6,823.63
SHELL FLEET PLU	06/10/2021	14003	11-5530-6010	RODEO	RODEO APRIL FUEL	35.35
SHELL FLEET PLU	06/10/2021	14003	11-6200-5940	FISCAL OPERATIO	LIVESTOCK APRIL FUEL	199.27
						234.62
SHERWIN WILLIAM	05/18/2021	13817	83-8383-7000	DORMITORY	PAINT DORM 1 2ND FLOOR	215.54
SHERWIN WILLIAM	05/18/2021	13820	83-8383-7000	DORMITORY	PAINT/DORM 1 SECOND FLOOR	425.50
SHERWIN WILLIAM	05/18/2021	13820	83-8383-7000	DORMITORY	CANVAS DROP	52.33
SHERWIN WILLIAM	05/20/2021	13830	83-8383-7000	DORMITORY	PAINT REMOVER	4.89
SHERWIN WILLIAM	05/20/2021	13833	83-8383-7000	DORMITORY	PAINT DORM 1 STAIRWELLS	851.00
SHERWIN WILLIAM	05/20/2021	13833	83-8383-7000	DORMITORY	PAINTERS TAPE & MASKING PAPER	50.36
SHERWIN WILLIAM	05/26/2021	13851	83-8384-8310	GREYHOUND LODGE	DRYWALL SANDER AND SPRING	2.36
SHERWIN WILLIAM	05/26/2021	13851	83-8384-8310	GREYHOUND LODGE	PRIMER & PAINT SUPPLIES	109.59

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHERWIN WILLIAM	05/26/2021	13851	83-8384-8310	GREYHOUND LODGE	2" BRUSH		2.72
SHERWIN WILLIAM	05/26/2021	13851	83-8384-8310	GREYHOUND LODGE	DRY WALL SANDING SHEETS		13.78
SHERWIN WILLIAM	05/27/2021	13883	12-7200-6480	SPECIAL O & M	PAINT & PAINTING SUPPLIES		145.84
SHERWIN WILLIAM	06/01/2021	13894	12-7200-6480	SPECIAL O & M	4 GAL PAINT		105.04
SHERWIN WILLIAM	06/03/2021	13908	83-8385-7000	SYCAMORE GROVE	5 GAL PAINT		237.26
SHERWIN WILLIAM	06/03/2021	13924	83-8385-7000	SYCAMORE GROVE	PAINT		145.01
SHERWIN WILLIAM	06/08/2021	13945	11-7100-7000	FACILITIES AND	FLOOR PAINT/ GYM		42.83
SHERWIN WILLIAM	06/08/2021	13951	12-7200-6480	SPECIAL O & M	PAINT & PACK ARTIST BRUSHES		56.36
SHERWIN WILLIAM	06/11/2021	14086	11-7100-7000	FACILITIES AND	PAINT		56.74
SHERWIN WILLIAM	06/16/2021	14236	83-8387-6410	GARRISON APTS	BLACK ACRYLIC		118.75
SHERWIN WILLIAM	06/16/2021	14236	12-7200-6480	SPECIAL O & M	PAINT		52.52
SHERWIN WILLIAM	06/17/2021	14322	83-8387-6480	GARRISON APTS	BLACK FOAM INSULATION		7.97
							2,696.39
SHIRT SHACK	06/10/2021	14010	12-1216-7000	PITTSBURG COSME	Manicure T-shirts		26.25
							26.25
SIMONS: SAMANTH	06/03/2021	13926	83-0000-2020	UNCLASSIFIED	Garrison Deposit Refund		560.00
SIMONS: SAMANTH	06/03/2021	13926	83-8387-6410	GARRISON APTS	Garrison May Rent Refund		560.00
							1,120.00
SINGER: ALLISON	06/08/2021	13959	37-3780-6021	IDRC TRAVEL	ID&R-MLG-SC TR-ALLISON SINGER		536.20
SINGER: ALLISON	06/11/2021	14157	37-3780-6021	IDRC TRAVEL	ID&R-MLG-SC-ALLISON S-JUNE 21		1,245.83
							1,782.03
SKC COMMUNICATI	05/20/2021	13845	23-6130-7400	CO-VID STRENGTH	Additional Displays		2,500.00
							2,500.00
SKITCH'S HAULIN	06/16/2021	14210	11-7100-7030	FACILITIES AND	Rock 4 baseball field parking		1,250.00
SKITCH'S HAULIN	06/17/2021	14326	11-7100-6320	FACILITIES AND	BALL FEILD PORTABLE TOILETS		310.00
							1,560.00
SMALLWOOD LOCK	06/10/2021	14005	83-8383-7000	DORMITORY	10 DOOR LEVER HANDLES		549.00
SMALLWOOD LOCK	06/17/2021	14320	83-8387-6480	GARRISON APTS	5 ENTRY LEVER HANDLES		549.00
							1,098.00
Smith: Harley	06/16/2021	14221	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
SPURGEON: RICHA	06/08/2021	13974	11-5500-5800	GENERAL ATHLETI	chain gain/Indy		35.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							35.00
STATE BEAUTY SU	05/26/2021	13871	12-1215-7020	FT. SCOTT COSME	First aid kit		72.38
STATE BEAUTY SU	06/11/2021	14161	12-1215-7020	FT. SCOTT COSME	color files developer foils		1,000.00
							1,072.38
STOUGHTON INCOR	05/26/2021	13847	11-7100-6480	FACILITIES AND	REPAIR ADMIN BOILER LEAK		314.26
STOUGHTON INCOR	06/16/2021	14234	11-7100-6480	FACILITIES AND	REPAIR RECIRCULATING LINE		45.00
							359.26
STUART-CAMPBELL	06/10/2021	14042	37-2217-6030	MEP 2 YEAR 1	ID&R-MLG-MEP ADV-MELANIE S		535.98
STUART-CAMPBELL	06/10/2021	14045	37-2217-6030	MEP 2 YEAR 1	MEP ADV-OSY SERVICE-MELANIE C		270.09
							806.07
SUASTEGUI: LET	06/11/2021	14160	37-3717-6030	MEP A YEAR 17	REINT-MEP-LETICIA S-JUNE 2021		1,627.92
SUASTEGUI: LET	06/11/2021	14192	37-3717-6030	MEP A YEAR 17	MLG-REINT-LETICIA S-MAY 2021		1,663.20
							3,291.12
SUDDENLINK	06/08/2021	13934	11-6400-6680	MIS DEPARTMENT	Final pymt - Burke St		931.20
							931.20
SYMMETRY ENERGY	06/11/2021	14199	11-7100-6340	FACILITIES AND	MAR SERV MAIN CAMPUS		4,764.57
SYMMETRY ENERGY	06/11/2021	14199	11-7100-6340	FACILITIES AND	MAR SERV BURKE ST		741.98
							5,506.55
TADTMAN: BRANDO	06/08/2021	13970	72-7230-7000	GATE RECEIPT FU	announcer/Indy		100.00
							100.00
TAPIA: LAURA	05/26/2021	13862	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
TAPIA: LAURA	05/26/2021	13862	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu		50.00
TAPIA: LAURA	06/10/2021	14023	25-2540-7485	HEP YEAR 5	HEP Yr5 May21 Childcare Reinbu		70.00
TAPIA: LAURA	06/11/2021	14058	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							520.00
TAYLOR: JOSEPH	06/08/2021	13961	37-3780-6021	IDRC TRAVEL	TEAM BLDG-JOSEPH TAYLOR SC		200.00
							200.00
TENA: CECILIA	06/11/2021	14089	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transporation Reimbur		200.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							200.00
THOMAS: LORA J	06/11/2021	14163	37-3766-6060	ISOSY YR 1	MENTAL HEALTH CONSULT-LORA T		400.00
THOMAS: LORA J	06/11/2021	14190	37-3766-6060	ISOSY YR 1	MENTAL HEALTH CONSULT-05-2021		400.00
							800.00
TORRES: GABRIEL	06/16/2021	14263	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
TRACK BARN LLC	06/16/2021	14230	11-5550-7000	TRACK	Gill Senior Hurdle 41" Maroon		1,880.00
TRACK BARN LLC	06/16/2021	14230	11-5550-7000	TRACK	discount of 10%		188.00-
TRACK BARN LLC	06/16/2021	14230	11-5550-7000	TRACK	shipping		225.00
							1,917.00
TRI-VALLEY DEVE	06/11/2021	14073	11-6200-7000	FISCAL OPERATIO	MAY CAMPUS SHREDDING		49.20
							49.20
TRIMARK HOCKENB	06/11/2021	14119	84-8400-8500	FOODSERVICE	replace flat top grill		6,035.00
							6,035.00
UMB CARD SERVIC	06/08/2021	13987	11-5500-9100	GENERAL ATHLETI	Hogans Service Ctr Golf cart		563.03
							563.03
UNIVERSITY LOFT	05/20/2021	13825	83-8383-8580	DORMITORY	dorm furniture		19,742.92
							19,742.92
VARELA: LILIANA	06/11/2021	14064	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
VASQUEZ: MARIA	05/27/2021	13882	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation		200.00
VASQUEZ: MARIA	05/27/2021	13882	25-2540-7475	HEP YEAR 5	HEP YR 5 Transporation Reinbur		50.00
VASQUEZ: MARIA	06/11/2021	14100	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							450.00
VENTURA-BONILLA	06/10/2021	14018	25-2540-6643	HEP YEAR 5	HEP YR 5 May 2021 Tutoring		459.00
							459.00

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART	05/18/2021	13813	11-6400-7000	MIS DEPARTMENT	Storage and Tools		300.42
WAL-MART	05/18/2021	13815	83-8383-7000	DORMITORY	BRUSHES AND SCRAPERS		35.05
WAL-MART	06/01/2021	13891	11-6400-7000	MIS DEPARTMENT	CMOS Battery 6 pack		11.37
WAL-MART	06/01/2021	13895	83-8383-7000	DORMITORY	13 WASTE BASKETS DORM 2		42.60
WAL-MART	06/01/2021	13895	11-7100-7000	FACILITIES AND	MAINT SUPPLIES		64.67
WAL-MART	06/03/2021	13919	11-6200-6150	FISCAL OPERATIO	Postage stamps		11.00
WAL-MART	06/08/2021	13943	11-6300-6160	COMMUNITY/PUBLI	Items for good ol Days		200.00
WAL-MART	06/08/2021	13944	11-6300-8500	COMMUNITY/PUBLI	Canopy tents for events		160.00
WAL-MART	06/08/2021	13950	11-7100-7000	FACILITIES AND	MAINT SUPPLIES		21.89
WAL-MART	06/08/2021	13962	12-1215-7000	FT. SCOTT COSME	First Aide Supplies		72.38
WAL-MART	06/08/2021	13979	11-5565-6030	NATIONAL COMPET	snack foods for track at		217.94
WAL-MART	06/11/2021	14088	11-7100-7000	FACILITIES AND	PAINT, JB WELD, BATTERIES		86.82
WAL-MART	06/11/2021	14088	83-8387-6410	GARRISON APTS	SHOWER LINERS & HOOKS		59.00
WAL-MART	06/11/2021	14088	83-8384-7000	GREYHOUND LODGE	MURPHY OIL SOAP & SHOWER HOOKS		14.84
WAL-MART	06/11/2021	14088	83-8385-7000	SYCAMORE GROVE	SHOWER RODS & HOOKS		40.06
WAL-MART	06/16/2021	14241	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES		300.00
WAL-MART	06/16/2021	14293	83-8385-7000	SYCAMORE GROVE	MR CLEAN MAJIC ERASERS		13.94
							1,651.98
WHEELER: RICHA	06/08/2021	13977	11-5500-5800	GENERAL ATHLETI	play clock/Indy		35.00
							35.00
WIESE USA	06/16/2021	14305	12-2601-6480	CONSTRUCTION TR	Forklift Repair/Service		2,500.00
							2,500.00
WILLIAMS: EMILY	06/10/2021	14027	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-EMILY W		989.00
WILLIAMS: EMILY	06/10/2021	14038	37-3780-6021	IDRC TRAVEL	ID&R-MLG-SC-EMILY W-MAY 2021		852.66
							1,841.66
WIN PUBLISHING	06/08/2021	13937	11-6300-6150	COMMUNITY/PUBLI	Banner		120.00
							120.00
WOODLAND HILLS	05/26/2021	13855	11-6100-6810	PRESIDENT'S OFF	Corporate Membership		700.00
							700.00
WRIGHT SPECIALT	06/03/2021	13931	11-6500-6230	LOGISTICS	MAY SER		639.00
							639.00
YELLOW DOG NETW	06/17/2021	14318	11-6400-6650	MIS DEPARTMENT	Wireless Controller Support		6,000.00
							6,000.00

Fort Scott Community College  
Purchase Orders Issued  
between 06/18/2021 to 06/21/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	06/18/2021	14332	83-8387-8310	GARRISON APTS	Lumber for stairs		5,089.89
							5,089.89
CONLEY SPRINKLE	06/18/2021	14331	12-1202-6510	HARLEY DAVIDSON	Qtrly Inspection		280.00
							280.00
CRAW-KAN	06/21/2021	14334	11-7200-8525	SPECIAL O & M	Install drops for WIFI		2,624.00
							2,624.00
DESIGN MECHANIC	06/18/2021	14329	11-7100-6480	FACILITIES AND	Motor replace-EFAC HVAC		2,519.00
DESIGN MECHANIC	06/18/2021	14330	11-7100-6480	FACILITIES AND	Add'l for PO14328 repair HVAC		82.00
							2,601.00
FSCC BOOSTER CL	06/21/2021	14335	81-8100-4527	BOOKSTORE	Athletic sales bookstore-May		100.00
							100.00
HERNANDEZ:A MAR	06/18/2021	14333	37-3757-6021	iSOSY TRAVEL	ADM Work-Marcel H-May 2021		2,391.60
HERNANDEZ:A MAR	06/18/2021	14333	37-3757-6021	iSOSY TRAVEL	ID&R-MARCELA H-May 2021		330.42
							2,722.02
							13,416.91

Fort Scott Community College  
Purchase Orders Issued  
between 05/13/2021 to 06/17/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Zarate: Maria Z	06/16/2021	14219	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
ZINGRE AND ASSO	06/03/2021	13928	83-8387-6610	GARRISON APTS	Garrison Architect Fees		2,222.50
							2,222.50
							829,016.15



List of Manual POs for 21/22

PO#	VENDOR	DEPT.	DESCRIPTION	AMOUNT	GLACCT
20001	Jock's Nitch	FB	Tees & Shorts	2,336.00	11.5505.7000
20002	XOS Digital	FB	Recruiting Tool	2,065.00	11.5505.6020
20003	Airborne Athletics	WBB	Shooting machine	2,247.50	11.5515.8500
20004	Panopto	IT	Panopto EDU Platform	14,550.00	11.6400.6650
20005	BSN Sports	FB	Recruiting hoods/pants	4,798.02	11.5505.7000
20006	Watermark AMS	Instruct	Annual Subscription	12,235.50	11.4200.8510
20007	Ruddick's	HR	4 Drawer File Cabinet	1,000.00	11.6140.7000
20008	NJCAA	Athletics	Membership/Dues	3,200.00	11.5500.6810
20009	NJCAA	Athletics	Coaches Assoc Dues	1,323.00	11.5500.6810
20010	Laundry Loops	FB	Maroon Laundry Loops Plus	451.50	11.5505.7000
20011	Pivot Point	FS Cosmo	12 Comso Kits	17,287.26	12.1215.7400
20012	Younewschool	FS Cosmo	12 Manicure Kits	1,622.81	12.1215.7400
20013	Jock's Nitch	FB	20 Tees & Shorts	420.00	11.5505.7000
20014	NASFAA	F/A	21-22 Memberships/Dues	1,052.00	11.5200.6810
20015	Jock's Nitch	MBB	Shoes	1,060.00	11.5510.7000
20016	Jock's Nitch	MBB	Hoodies, Sweatpants, Tees	1,934.00	11.5510.7000
20017	Jock's Nitch	MBB	Shoes	2,900.00	11.5510.7000
20018	Meltwater News US, Inc	PR	2nd 1/2 of Subscription	1,100.00	11.6300.6820
20019	Sycamore Grove Apts	Dorm	July Lease Pymt	13,583.33	83.8385.6410
20020	Mercy Health System	Dorm	July Lease Pymt	5,294.33	83.8386.6410
20021	MPH Development LLC	Paola	Jul-Lease	8,888.00	11.1129.6410
			Jul-Tax Reimb	1,574.00	11.1129.6410
			Electric Reimb	999.19	11.1129.6340
			Fire Alarm Monitoring	93.06	11.1129.6310
			Water Reimb	142.34	11.1129.6320
			Trash Service Reimb	280.85	11.1129.6690
			Gas Reimbursement	47.69	11.1129.6330
			Gas Reimbursement	72.39	11.1129.6330
			Grounds Mntc	125.00	11.1129.6410
20022	Pivot Point	Pitt Cosmo	8- Cosmo Kits	11,492.88	12.1216.7400
20023	Younewschool	Pitt Cosmo	8-Manicure Kits	1,155.79	12.1216.7400
20024	Respondus	Various	Lockdown Browser-License Renewal	6,745.00	12.1235.7020
20025	Jenzabar Inc (Estimate) (Increased 7%)	IT	21/22 Admissions System Mntc-POISE	10,493.49	11-6400-6820
		IT	21/22 PXE Student Billing Mntc-POISE	11,543.16	11-6400-6820
		IT	21/22 PXE Data Management System Mntc-POISE	16,264.00	11-6400-6820
		IT	21/22 PXE Degree Audit System Mntc-POISE	10,282.70	11-6400-6820
		IT	21/22 PXE Financial Aid System Mntc-POISE	11,962.60	11-6400-6820
		IT	21/22 PXE Fiscal Accounting System Mntc-POISE	14,272.73	11-6400-6820
		IT	21/22 PXE Dist Purchasing System Mntc-POISE	10,914.00	11-6400-6820
		IT	21/22 PXE Registration System Mntc-POISE	13,219.85	11-6400-6820
		IT	21/22 PXE Campus Connect FAS Mntc-POISE	2,456.72	11-6400-6820
		IT	21/22 PXE Campus Connect SIS Mntc-POISE	8,105.25	11-6400-6820
		IT	21/22 PXE WebQuery Mntc-POISE	3,939.74	11-6400-6820
20026	HUDL (Estimate)	All Sports	Online Filming	9,000.00	11-5500-6641
20027	KJCCC	VB	Officials	\$ 2,500.00	11-5500-6800
20028	KJCCC	FB	Officials	\$ 11,000.00	11-5500-6800
20029	CDW	CAMP	Laptop Computer (Amount on Monday)		
20030	Younewschool	FS Cosmo	2-Manicuring Kits	\$ 270.47	12.1215.7440
20031	Pivot Point	FS Cosmo	2-Cosmo Kits	\$ 2,878.80	12.1215.7440
				<u>261,179.95</u>	

UMB Bank, Statement Period 05/04/2021 to 06/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
5/10/2021	1533 Jcs Lubbock	Athletics	84.37	1155656030	Track Postseason
	<b>1533 Jcs Lubbock Total</b>		84.37		
5/27/2021	209 Braums Store	Athletics	17.06	1155307000	Supplies
	<b>209 Braums Store Total</b>		17.06		
5/26/2021	Adobe *800-833-6687	Business Office	32.81	1166007000	Supplies
	<b>Adobe *800-833-6687 Total</b>		32.81		
5/19/2021	Adobe Acropro Subs	Grants	16.40	3737667020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
5/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150	IDRC supplies
5/27/2021	Adobe Creative Cloud	Presidential	32.81	1163006820	Graphic Design program
5/27/2021	Adobe Creative Cloud	Athletics	32.81	1155056020	RECR
	<b>Adobe Creative Cloud Total</b>		123.78		
5/21/2021	Adobe Stock	Presidential	29.99	1163006820	Stock photo & video
5/31/2021	Adobe Stock	Grants	29.99	3737667020	supplies
	<b>Adobe Stock Total</b>		59.98		
5/9/2021	Adventure Park Lubbok - E	Athletics	412.27	1155656030	Track Postseason
	<b>Adventure Park Lubbok - E Total</b>		412.27		
5/31/2021	Amazon.Com*2r4ap0990 Amzn	Grants	71.64	3737866150	IDRC supplies
	<b>Amazon.Com*2r4ap0990 Amzn Total</b>		71.64		
5/19/2021	American Air	Grants	241.20	3737866011	IDRC JSettles travel
5/18/2021	American Air	Grants	488.20	3739596030	IA sweep Messier
5/18/2021	American Air	Grants	656.40	3739596030	IA sweep Cortiz
5/30/2021	American Air	Grants	328.20	3739596030	IA sweep flight
5/8/2021	American Air	Athletics	30.00	1155656030	Nationals-Women's Golf
5/8/2021	American Air	Athletics	70.00	1155656030	Nationals-Women's Golf
5/13/2021	American Air	Athletics	30.00	1155656030	Nationals-Women's Golf
5/13/2021	American Air	Athletics	130.00	1155656030	Nationals-Women's Golf
	<b>American Air Total</b>		1,974.00		
5/7/2021	Amzn Mktp Us	Institutional	82.99	1212067020	scale
5/13/2021	Amzn Mktp Us	Institutional	23.09	1212407000	Name badges
5/12/2021	Amzn Mktp Us	Grants	9.70	2525406149	Instructor Supplies
5/21/2021	Amzn Mktp Us	Grants	67.05	2525406149	Instructor Supplies
5/5/2021	Amzn Mktp Us	Grants	(13.39)	3737576021	SC non delivered books
5/5/2021	Amzn Mktp Us	Grants	(17.26)	3737576021	SC nondelivered books
	<b>Amzn Mktp Us Total</b>		152.18		
5/22/2021	Athleticplus	Athletics	9.99	1155506020	Recruiting
	<b>Athleticplus Total</b>		9.99		
5/20/2021	Att	Business Office	344.48	1171006310	CAMPUS FAX APRIL/MAY SERV
5/20/2021	Att	Business Office	95.43	1212066310	JD FAX APRIL/MAY SERV
5/20/2021	Att	Business Office	287.15	1212166310	PEC/COSMO ALARM APR/MAY S
5/20/2021	Att	Business Office	97.38	1212166310	COSMO FAX APR/MAY SERV
5/20/2021	Att	Business Office	5,121.49	1171006310	CAMPUS TEL APR/MAY SERV
5/20/2021	Att	Business Office	463.34	1111296310	PAOLO TEL & SERV APR/MAY
	<b>Att Total</b>		6,409.27		
5/26/2021	Barcharts Inc	Grants	122.15	2727167000	BarCharts
5/26/2021	Barcharts Inc	Grants	270.73	2727167000	BarCharts
5/28/2021	Barcharts Inc	Grants	(51.26)	2727167000	BarCharts
5/28/2021	Barcharts Inc	Grants	(111.70)	2727167000	BarCharts
	<b>Barcharts Inc Total</b>		229.92		
5/24/2021	Baymont Inn & Suites	Athletics	(100.00)	1155656030	Nationals-Women's Golf
	<b>Baymont Inn &amp; Suites Total</b>		(100.00)		
5/11/2021	Best Western Aku Tiki In	Athletics	17.33	1155656030	Nationals-Women's Golf
	<b>Best Western Aku Tiki In Total</b>		17.33		
5/12/2021	Bonefish Grill #7076	Athletics	36.74	1155656030	Nationals-Women's Golf
	<b>Bonefish Grill #7076 Total</b>		36.74		
5/10/2021	Bp#6764542plantation Bp	Athletics	8.08	1155656030	Nationals-Women's Golf
	<b>Bp#6764542plantation Bp Total</b>		8.08		
5/13/2021	Budget Rent A Car	Athletics	75.49	1155656030	Nationals-Women's Golf
	<b>Budget Rent A Car Total</b>		75.49		
5/27/2021	Buffalo Wild Wings 0058	Athletics	22.97	1155456020	Recruiting meal
	<b>Buffalo Wild Wings 0058 Total</b>		22.97		
5/5/2021	Caseys Gen Store 1237	Institutional	48.04	7575366190	PIZZA
	<b>Caseys Gen Store 1237 Total</b>		48.04		
5/7/2021	Chick-Fil-A #02817	Grants	60.07	3737176030	reinterv meal
	<b>Chick-Fil-A #02817 Total</b>		60.07		
5/13/2021	Chipotle 0015	Athletics	13.15	1155256011	player meal
5/13/2021	Chipotle 0015	Athletics	407.05	1155256011	meal
5/13/2021	Chipotle 0015	Athletics	411.45	1155256011	meal
	<b>Chipotle 0015 Total</b>		831.65		
5/17/2021	Chipotle 0792	Athletics	13.04	1155506020	Recruiting
	<b>Chipotle 0792 Total</b>		13.04		
5/14/2021	Chipotle Online	Athletics	14.13	1155256011	coach
5/16/2021	Chipotle Online	Athletics	11.73	1155256011	coach

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Chipotle Online Total</b>		25.86		
5/20/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	HILL ST APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	65.69	1212066320	2301 #1 APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	46.75	1212066320	2301 #2 APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	772.50	8383846320	LODGE APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	BURKE ST APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	565.27	1171006320	BALLFIELD APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	833.89	1171006320	S BAILEY HALL APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	371.78	1171006320	CAFE S OF FOUNT APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	1,037.34	1171006320	N OF ADMIN APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	40.79	1171006320	MAINT SHOP APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	1,400.75	1171006320	W OF DORM APRIL SERV
5/20/2021	City Of Fort Scott Utilit	Business Office	122.54	1171006320	S OF EFAC APRIL SERV
	<b>City Of Fort Scott Utilit Total</b>		5,396.13		
5/10/2021	City Of Pittsburg	Business Office	35.60	1212166320	BRDWAY JAN/MAR SERV
	<b>City Of Pittsburg Total</b>		35.60		
5/24/2021	City Rent A Truck Llc	Business Office	424.43	1165006470	truck rental
5/25/2021	City Rent A Truck Llc	Business Office	(128.20)	1165006470	refund from rental
	<b>City Rent A Truck Llc Total</b>		296.23		
5/25/2021	Cke*nugrille Fort Scott	Athletics	32.38	1168006020	Donor Dev
5/28/2021	Cke*nugrille Fort Scott	Athletics	19.94	1168006020	Donor Dev
	<b>Cke*nugrille Fort Scott Total</b>		52.32		
5/19/2021	Clarion Hotel	Institutional	183.84	3130106030	Perkins Reimb-Hotel
	<b>Clarion Hotel Total</b>		183.84		
5/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	IDRC supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
5/13/2021	Collegeboard	Student Success	292.50	1129007000	Testing
	<b>Collegeboard Total</b>		292.50		
5/14/2021	Comfort Inn Ok236	Athletics	94.00	1155656030	Track Postseason
5/14/2021	Comfort Inn Ok236	Athletics	104.00	1155656030	Track Postseason
5/14/2021	Comfort Inn Ok236	Athletics	104.00	1155656030	Track Postseason
5/14/2021	Comfort Inn Ok236	Athletics	104.00	1155656030	Track Postseason
5/14/2021	Comfort Inn Ok236	Athletics	104.00	1155656030	Track Postseason
5/14/2021	Comfort Inn Ok236	Athletics	104.00	1155656030	Track Postseason
5/14/2021	Comfort Inn Ok236	Athletics	104.00	1155656030	Track Postseason
	<b>Comfort Inn Ok236 Total</b>		822.00		
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/13/2021	Country Inn & Suites	Athletics	511.25	1155656030	Track Postseason
5/14/2021	Country Inn & Suites	Athletics	132.25	1155656030	Track Postseason
	<b>Country Inn &amp; Suites Total</b>		5,244.75		
5/10/2021	Crabbys Oceanside	Athletics	73.84	1155656030	Nationals-Women's Golf
	<b>Crabbys Oceanside Total</b>		73.84		
5/10/2021	Craw-Kan Telephone	Business Office	183.39	1242506310	DEAN OCC APR/MAY SERV
5/10/2021	Craw-Kan Telephone	Business Office	244.52	1212026310	HARLEY APR/MAY SERV
5/10/2021	Craw-Kan Telephone	Business Office	216.13	1212166310	PITT COSMO APR/MAY SERV
5/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	ESPRTS APR/MAY SERV
5/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	MERCY DORM APR/MAY SERV
5/10/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	BURKE ST APR/MAY SERV
	<b>Craw-Kan Telephone Total</b>		2,144.04		
5/28/2021	Credit Adjustment - Temporary Credit	Institutional	(645.00)	1168507000	Supplies
	<b>Credit Adjustment - Temporary Credit Total</b>		(645.00)		
5/10/2021	Crumbl	Athletics	11.36	1155656030	Track Postseason
	<b>Crumbl Total</b>		11.36		
5/11/2021	Dairy Queen #11304	Institutional	8.90	3130106030	Perkins Reimb-Food
	<b>Dairy Queen #11304 Total</b>		8.90		
5/12/2021	Delta Air	Grants	218.40	3739596030	EArevalo flight IA sweep
5/12/2021	Delta Air	Grants	328.40	3739596030	EArevalo flight IA sweep
5/12/2021	Delta Air	Grants	348.20	3739596030	EAlonso flight IA sweep
5/18/2021	Delta Air	Grants	298.20	3739596030	IA sweep Carmona
	<b>Delta Air Total</b>		1,193.20		
5/29/2021	Dfw Tv5 Travel Store	Athletics	10.49	1155507000	Recruiting
	<b>Dfw Tv5 Travel Store Total</b>		10.49		
5/22/2021	Dillons #0108	Business Office	28.30	8484006642	Contracted Serv-GWD
	<b>Dillons #0108 Total</b>		28.30		

UMB Bank, Statement Period 05/04/2021 to 06/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
5/17/2021	Dnh*godaddy.Com	Student Success	94.99	2828506830	Web license
ha	Dnh*godaddy.Com	Business Office	105.85	1168507000	Supplies
	<b>Dnh*godaddy.Com Total</b>		200.84		
5/9/2021	Dollar General #12460	Athletics	21.50	1155656030	Nationals-Women's Golf
	<b>Dollar General #12460 Total</b>		21.50		
5/5/2021	Dollar-General #2494	Business Office	54.65	1164007000	supplies
	<b>Dollar-General #2494 Total</b>		54.65		
5/5/2021	Dollartree	Business Office	3.28	1164007000	supplies
	<b>Dollartree Total</b>		3.28		
5/18/2021	Dominos 9639	Business Office	34.46	1162006190	Misc Exp
5/22/2021	Dominos 9639	Athletics	149.23	1156086020	Recruiting
5/15/2021	Dominos 9639	Athletics	292.50	1155256011	meal
5/17/2021	Dominos 9639	Presidential	72.46	1161006260	food
5/7/2021	Dominos 9639	Athletics	182.47	1155506010	team dinner
	<b>Dominos 9639 Total</b>		731.12		
5/23/2021	Doubletree Hotel Sgf	Athletics	306.02	1155106020	room for coach
	<b>Doubletree Hotel Sgf Total</b>		306.02		
5/26/2021	Dri*	Grants	316.42	2727167000	Casio
	<b>Dri* Total</b>		316.42		
5/10/2021	Eab Of Jonesboro	Grants	750.00	2525407010	student
	<b>Eab Of Jonesboro Total</b>		750.00		
5/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737667020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
5/20/2021	Egov Service Fee	Business Office	0.72	1171007000	SERVICE FEE
	<b>Egov Service Fee Total</b>		0.72		
5/2/2021	Embassy Suites -E Syracu	Grants	97.26	3737806019	RF/NY sweep hotel
5/2/2021	Embassy Suites -E Syracu	Grants	418.12	3737806019	RF/NY sweep hotel
5/2/2021	Embassy Suites -E Syracu	Grants	423.12	3737806019	RF/NY sweep hotel
5/5/2021	Embassy Suites -E Syracu	Grants	105.43	3737806019	RF/NY sweep hotel
5/6/2021	Embassy Suites -E Syracu	Grants	4.63	3737806019	RF/NY sweep rmiscchg
5/6/2021	Embassy Suites -E Syracu	Grants	(25.44)	3737806019	RF/NY sweep room tax cr
5/6/2021	Embassy Suites -E Syracu	Grants	(54.52)	3737806019	RF/NY sweep room tax cred
5/6/2021	Embassy Suites -E Syracu	Grants	(59.52)	3737806019	RF/NY sweep room tax cr
	<b>Embassy Suites -E Syracu Total</b>		909.08		
5/19/2021	Expedia 72099734971481	Athletics	237.56	1155656030	Nationals-Women's Golf
	<b>Expedia 72099734971481 Total</b>		237.56		
5/19/2021	Expedia 72099825618281	Grants	1,027.33	3737866011	IDRC JSettles travel
	<b>Expedia 72099825618281 Total</b>		1,027.33		
5/19/2021	Expedia 72099829504809	Grants	60.00	3737866011	IDRC JSettles travel
	<b>Expedia 72099829504809 Total</b>		60.00		
5/24/2021	Expedia 72102044638063	Grants	865.40	3737866011	IDRC JSettles travel
	<b>Expedia 72102044638063 Total</b>		865.40		
5/28/2021	Exxonmobil 48144976	Athletics	5.00	1155507000	Gas
	<b>Exxonmobil 48144976 Total</b>		5.00		
5/12/2021	Facebk 5h7qu4kvh2	Institutional	25.00	1212356150	nursing marketing
	<b>Facebk 5h7qu4kvh2 Total</b>		25.00		
5/18/2021	Facebk Vdl3s4puh2	Institutional	5.05	1212356150	nursing marketing
	<b>Facebk Vdl3s4puh2 Total</b>		5.05		
5/5/2021	Fort Scott Gun And Pawn	Institutional	369.00	1212056011	Gun Purchase
5/12/2021	Fort Scott Gun And Pawn	Institutional	(369.00)	1212056011	Gun Purchase Reimbursemen
	<b>Fort Scott Gun And Pawn Total</b>		-		
5/31/2021	Frontier Ai	Athletics	55.00	1155507000	Recruiting
	<b>Frontier Ai Total</b>		55.00		
5/8/2021	Golden Corral 0719	Athletics	424.32	1155656030	Track Postseason
	<b>Golden Corral 0719 Total</b>		424.32		
5/19/2021	Google *ads4549248321	Presidential	500.00	1163006820	Google Ads
	<b>Google *ads4549248321 Total</b>		500.00		
5/9/2021	Google *google Storage	Grants	1.99	3737866150	IDRC supplies
5/7/2021	Google *google Storage	Grants	9.99	3737667020	iSOSY supplies
	<b>Google *google Storage Total</b>		11.98		
5/2/2021	Hampton Inn Cedar Falls	Grants	339.72	3739596030	IA sweep hotel
5/2/2021	Hampton Inn Cedar Falls	Grants	339.72	3739596030	IA sweep hotel
5/2/2021	Hampton Inn Cedar Falls	Grants	339.72	3739596030	IA sweep hotel
5/2/2021	Hampton Inn Cedar Falls	Grants	339.72	3739596030	IA sweep hotel
5/2/2021	Hampton Inn Cedar Falls	Grants	339.72	3739596030	IA sweep hotel
5/2/2021	Hampton Inn Cedar Falls	Grants	339.72	3739596030	IA sweep hotel
	<b>Hampton Inn Cedar Falls Total</b>		2,038.32		
5/7/2021	Hampton Inns	Grants	121.54	3737176030	reinterv hotel
5/7/2021	Hampton Inns	Grants	121.54	3737176030	reinterv hotel
5/25/2021	Hampton Inns	Grants	115.01	3737176030	reinterv hotel
5/25/2021	Hampton Inns	Grants	115.01	3737176030	reinterv hotel
	<b>Hampton Inns Total</b>		473.10		
5/6/2021	Hertz #0590903	Grants	159.20	3737806019	RF NY sweep rental

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Hertz #0590903 Total</b>		159.20		
5/13/2021	Hertz Toll Charge-Ats	Grants	6.18	3737806019	RF/NY sweep toll
5/23/2021	Hertz Toll Charge-Ats	Grants	8.75	3737806019	RF/EArevalo
	<b>Hertz Toll Charge-Ats Total</b>		14.93		
5/7/2021	Hilton Garden Inn	Grants	598.76	3737806019	RF/NY sweep hotel
5/7/2021	Hilton Garden Inn	Grants	598.76	3737806019	RF/NY sweep hotel
5/7/2021	Hilton Garden Inn	Grants	598.76	3737806019	RF/NY sweep hotel
5/7/2021	Hilton Garden Inn	Grants	598.76	3737806019	RF/NY sweep hotel
5/7/2021	Hilton Garden Inn	Grants	598.76	3737806019	RF/NY sweep hotel
5/7/2021	Hilton Garden Inn	Grants	598.76	3737806019	RF/NY sweep hotel
	<b>Hilton Garden Inn Total</b>		3,592.56		
5/16/2021	Holiday Inn Express	Grants	300.08	3737176030	reinterv hotel stay
	<b>Holiday Inn Express Total</b>		300.08		
5/13/2021	Homewood Suites Daytona	Athletics	613.15	1155656030	Nationals-Women's Golf
5/14/2021	Homewood Suites Daytona	Athletics	735.78	1155656030	Nationals-Women's Golf
	<b>Homewood Suites Daytona Total</b>		1,348.93		
5/5/2021	Hoopfests Tour	Athletics	80.00	1155106011	clinic
	<b>Hoopfests Tour Total</b>		80.00		
5/14/2021	Hp *instant Ink	Grants	32.38	3737667020	supplies
	<b>Hp *instant Ink Total</b>		32.38		
5/29/2021	Ihop 3026 00030262	Athletics	13.91	1155506010	Dinner
	<b>Ihop 3026 00030262 Total</b>		13.91		
5/10/2021	Ihop 36221	Athletics	24.08	1155656030	Nationals-Women's Golf
	<b>Ihop 36221 Total</b>		24.08		
5/28/2021	In *american Union Ventur	Business Office	112.00	1164008500	Equipment
	<b>In *american Union Ventur Total</b>		112.00		
5/13/2021	Jimmy Johns - 822	Athletics	11.54	1155656030	BB Post Season
5/15/2021	Jimmy Johns - 822	Athletics	16.22	1155656030	BB Post Season
	<b>Jimmy Johns - 822 Total</b>		27.76		
5/8/2021	Jose Cuervo Teq Clt	Athletics	50.06	1155656030	Nationals-Women's Golf
	<b>Jose Cuervo Teq Clt Total</b>		50.06		
5/27/2021	Kansas Star Arena	Athletics	36.00	1155307000	Supplies
	<b>Kansas Star Arena Total</b>		36.00		
5/17/2021	Kansas Turnpike Authorit	Business Office	85.50	1165006460	Toll fee's
	<b>Kansas Turnpike Authorit Total</b>		85.50		
5/12/2021	Kansasgasservice	Business Office	1,002.19	1171006330	HIIL ST APRIL SERV
	<b>Kansasgasservice Total</b>		1,002.19		
5/11/2021	Kfc H160030	Athletics	12.97	1155656030	Track Postseason
	<b>Kfc H160030 Total</b>		12.97		
5/14/2021	Kitchen 44	Athletics	43.73	1155656030	Track Postseason
	<b>Kitchen 44 Total</b>		43.73		
5/20/2021	Ks Bourboncntytreasurer	Business Office	28.75	1165006480	TAGS/MNTC TRAILER
	<b>Ks Bourboncntytreasurer Total</b>		28.75		
5/24/2021	Ks.Gov Payment	Institutional	102.50	1212407010	CMA student's fee
	<b>Ks.Gov Payment Total</b>		102.50		
5/6/2021	Kta Video Toll	Business Office	30.75	1165006460	Toll fee
	<b>Kta Video Toll Total</b>		30.75		
5/25/2021	Kwik Shop #0795	Athletics	23.08	1155056020	RECR
5/25/2021	Kwik Shop #0795	Athletics	52.09	1155056020	RECR
	<b>Kwik Shop #0795 Total</b>		75.17		
5/20/2021	Logmein	Grants	64.56	3737667020	supplies
	<b>Logmein Total</b>		64.56		
5/3/2021	Luthers Bbq	Athletics	126.84	1155156020	Recruit meal
5/22/2021	Luthers Bbq	Athletics	50.84	1156086020	Recruiting
5/19/2021	Luthers Bbq	Athletics	133.08	1155506020	Recruiting
5/19/2021	Luthers Bbq	Athletics	84.96	1155506010	Coaches
	<b>Luthers Bbq Total</b>		395.72		
5/19/2021	Marathon Petro121079	Institutional	5.59	3130106030	Perkins Reimb-Food
	<b>Marathon Petro121079 Total</b>		5.59		
5/26/2021	Natl Testing Network	Institutional	75.00	1212027000	Pitt Cosmo
5/26/2021	Natl Testing Network	Institutional	75.00	1212027000	Pitt cosmo
5/28/2021	Natl Testing Network	Institutional	75.00	1212027000	Pitt Cosmo
	<b>Natl Testing Network Total</b>		225.00		
5/18/2021	Ncs*ged Exam	Grants	1,745.00	2525407010	student vouchers
	<b>Ncs*ged Exam Total</b>		1,745.00		
5/7/2021	Njcaa Division I Outdo	Athletics	214.00	1155656030	Track Postseason
5/7/2021	Njcaa Division I Outdo	Athletics	400.37	1155656030	Track Postseason
	<b>Njcaa Division I Outdo Total</b>		614.37		
5/5/2021	Njcaa Outdoor Track &	Athletics	29.00	1155656030	Track Postseason
5/5/2021	Njcaa Outdoor Track &	Athletics	54.25	1155656030	Track Postseason
	<b>Njcaa Outdoor Track &amp; Total</b>		83.25		
5/7/2021	Nor*northern Tool	Business Office	306.83	1165006460	Shuttle tools
	<b>Nor*northern Tool Total</b>		306.83		

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
5/10/2021	Outback 4464	Athletics	63.27	1155656030	Track Postseason
	<b>Outback 4464 Total</b>		63.27		
5/6/2021	Panda Express #1965	Grants	70.14	3737176030	reinterv meal
	<b>Panda Express #1965 Total</b>		70.14		
5/6/2021	Panera Bread #202375	Institutional	49.66	7171906190	STUDENT ACTIVITIES
	<b>Panera Bread #202375 Total</b>		49.66		
5/5/2021	Parts Geek Llc	Business Office	119.38	1165006460	Vehicle parts #3
	<b>Parts Geek Llc Total</b>		119.38		
5/15/2021	Passport 47	Athletics	35.14	1155656030	Track Postseason
	<b>Passport 47 Total</b>		35.14		
5/17/2021	Phillips 66 - 30 Fastlane	Institutional	5.24	3130106030	Perkins Reimb-Food
	<b>Phillips 66 - 30 Fastlane Total</b>		5.24		
5/8/2021	Phillips 66 - Ez Go 44	Athletics	6.53	1155506010	team
5/8/2021	Phillips 66 - Ez Go 44	Athletics	36.12	1155656030	Track Postseason
	<b>Phillips 66 - Ez Go 44 Total</b>		42.65		
5/27/2021	Phillips 66 - Ez Go 71	Presidential	6.39	1161006030	food
	<b>Phillips 66 - Ez Go 71 Total</b>		6.39		
5/12/2021	Phillips 66 - Petes #14	Athletics	16.54	1155106020	meal for coaches
5/6/2021	Phillips 66 - Petes #14	Institutional	16.70	1212056020	Recruit Signing Travel
5/20/2021	Phillips 66 - Petes #14	Athletics	30.03	1155257000	field gas
	<b>Phillips 66 - Petes #14 Total</b>		63.27		
5/10/2021	Phillips 66 - Petes #3	Institutional	11.65	3130106030	Perkins Reimb-Food
5/11/2021	Phillips 66 - Petes #3	Institutional	14.23	3130106030	Perkins Reimb-Food
5/12/2021	Phillips 66 - Petes #3	Institutional	15.63	3130106030	Perkins Reimb-Food
5/13/2021	Phillips 66 - Petes #3	Institutional	18.43	3130106030	Perkins Reimb-Food
5/14/2021	Phillips 66 - Petes #3	Institutional	16.82	3130106030	Perkins Reimb-Food
	<b>Phillips 66 - Petes #3 Total</b>		76.76		
5/14/2021	Phillips 66 - Quik Mart 7	Athletics	63.46	1155656030	Track Postseason
	<b>Phillips 66 - Quik Mart 7 Total</b>		63.46		
5/12/2021	Phillips 66 - Stripes 243	Athletics	14.06	1155656030	Track Postseason
	<b>Phillips 66 - Stripes 243 Total</b>		14.06		
5/12/2021	Phillips 66 - Stripes 69	Athletics	11.98	1155656030	Track Postseason
	<b>Phillips 66 - Stripes 69 Total</b>		11.98		
5/26/2021	Phillips 66 - Woodshed Vi	Athletics	3.26	1155507000	Gas
	<b>Phillips 66 - Woodshed Vi Total</b>		3.26		
5/8/2021	Picnic - Pronto Mcl	Athletics	37.40	1155656030	Nationals-Women's Golf
	<b>Picnic - Pronto Mcl Total</b>		37.40		
5/10/2021	Pilot_00733	Business Office	8.28	1165006460	Vehicle Repairs
	<b>Pilot_00733 Total</b>		8.28		
5/19/2021	Pizza Hut 035939	Grants	105.91	2525406023	Student Supplies
	<b>Pizza Hut 035939 Total</b>		105.91		
5/25/2021	Popeyes #2813	Athletics	10.27	1155506020	Recruiting
	<b>Popeyes #2813 Total</b>		10.27		
5/16/2021	Priceln*crowne Plaza S	Athletics	201.96	1155506020	Recruiting
5/18/2021	Priceln*crowne Plaza S	Athletics	95.97	1155506020	Recruiting
5/21/2021	Priceln*crowne Plaza S	Athletics	447.32	1155506020	Recruiting
5/25/2021	Priceln*crowne Plaza S	Athletics	90.97	1155506020	Recruiting
	<b>Priceln*crowne Plaza S Total</b>		836.22		
5/30/2021	Priceln*mgm Grand Hote	Athletics	599.96	1155506020	Recruiting
	<b>Priceln*mgm Grand Hote Total</b>		599.96		
5/4/2021	Priceln*sheraton Arlin	Athletics	89.97	1155506020	recruiting
	<b>Priceln*sheraton Arlin Total</b>		89.97		
5/25/2021	Qt 215	Business Office	94.01	1171007250	JARED'S GAS
	<b>Qt 215 Total</b>		94.01		
5/19/2021	Raising Canes #221	Athletics	26.15	1155507000	Recruiting
	<b>Raising Canes #221 Total</b>		26.15		
5/18/2021	Rallys #8262	Institutional	7.94	3130106030	Perkins Reimb
	<b>Rallys #8262 Total</b>		7.94		
5/13/2021	Ranchland	Athletics	76.72	1155656030	Track Postseason
	<b>Ranchland Total</b>		76.72		
5/12/2021	Restore Lubbock	Athletics	19.50	1155656030	Track Postseason
5/12/2021	Restore Lubbock	Athletics	161.50	1155656030	Track Postseason
	<b>Restore Lubbock Total</b>		181.00		
5/5/2021	Revio *touchtone Comm	Business Office	191.72	1171006310	APR/MAY SERV
	<b>Revio *touchtone Comm Total</b>		191.72		
5/12/2021	Rise N Shine Donuts	Athletics	9.41	1155656030	Track Postseason
	<b>Rise N Shine Donuts Total</b>		9.41		
5/4/2021	Rock Auto	Business Office	601.13	1165006460	Vehicle parts
5/12/2021	Rock Auto	Business Office	170.53	1165006460	car parts #10
5/15/2021	Rock Auto	Business Office	201.76	1165006460	Parts #5
5/18/2021	Rock Auto	Business Office	(62.98)	1165006460	refund on parts
	<b>Rock Auto Total</b>		910.44		
5/13/2021	Screenconnect Software	Business Office	534.08	1164008500	Equipment

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Screenconnect Software Total</b>		534.08		
5/26/2021	Sharkys Pub & Grub	Athletics	59.59	1155106020	meal for recruits
	<b>Sharkys Pub &amp; Grub Total</b>		59.59		
5/25/2021	Siteone Landscape Supply,	Athletics	310.20	1155457000	Turf for field
	<b>Siteone Landscape Supply, Total</b>		310.20		
5/2/2021	Sleep Inn & Suites	Athletics	119.71	1155306010	colby travel
5/2/2021	Sleep Inn & Suites	Athletics	119.71	1155306010	colby travel
5/3/2021	Sleep Inn & Suites	Athletics	5.64	1155506020	recruiting
5/3/2021	Sleep Inn & Suites	Athletics	5.64	1155506020	recruiting
5/3/2021	Sleep Inn & Suites	Athletics	5.64	1155506020	recruiting
5/4/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
5/18/2021	Sleep Inn & Suites	Athletics	93.99	1155506020	Recruiting
	<b>Sleep Inn &amp; Suites Total</b>		449.96		
5/30/2021	Sonic Drive In #2670	Athletics	16.21	1155106020	meal for coaches
	<b>Sonic Drive In #2670 Total</b>		16.21		
5/12/2021	South Plains Lanes Family	Athletics	24.00	1155656030	Track Postseason
	<b>South Plains Lanes Family Total</b>		24.00		
5/8/2021	Southwes	Athletics	343.96	1155106011	flight to clinic
	<b>Southwes Total</b>		343.96		
5/29/2021	Spirit Airl	Athletics	60.00	1155506020	Recruiting
	<b>Spirit Airl Total</b>		60.00		
5/10/2021	Sq *common Ground Coffee	Athletics	31.22	1155056260	STAFF SEMINAR
5/27/2021	Sq *common Ground Coffee	Athletics	43.05	1155056260	STAFF CLINIC
	<b>Sq *common Ground Coffee Total</b>		74.27		
5/4/2021	Sq *daylight Donuts Paola	Institutional	43.19	7171906190	Student Activity
	<b>Sq *daylight Donuts Paola Total</b>		43.19		
5/7/2021	Sq *marshas Great Plains	Athletics	246.00	1155256010	meal
	<b>Sq *marshas Great Plains Total</b>		246.00		
5/25/2021	Stalker Radar	Athletics	1,272.00	1155256020	recruiting
	<b>Stalker Radar Total</b>		1,272.00		
5/11/2021	Stk*shutterstock	Grants	125.00	3737866150	IDRC supplies
	<b>Stk*shutterstock Total</b>		125.00		
5/30/2021	Straighttalk	Grants	49.71	2525406641	Technical Assistance
	<b>Straighttalk Total</b>		49.71		
5/3/2021	Suddenlink 7702	Business Office	442.40	8383846680	LODGE APR/MAY SERV
5/18/2021	Suddenlink 7702	Business Office	483.46	1164006680	MAY SERV
5/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	SYC GROVE MAY SERV
	<b>Suddenlink 7702 Total</b>		1,475.86		
5/13/2021	Sunoco 0278924600	Athletics	33.00	1155656030	Nationals-Women's Golf
	<b>Sunoco 0278924600 Total</b>		33.00		
5/16/2021	Taco Bell #232	Grants	7.98	3737176030	reinterv meal
	<b>Taco Bell #232 Total</b>		7.98		
5/19/2021	Taco Bell 027909	Institutional	11.81	3130106030	Perkins Reimb-Food
	<b>Taco Bell 027909 Total</b>		11.81		
5/17/2021	Taco Bell 20142	Institutional	2.21	3130106030	Perkins Reimb-Food
	<b>Taco Bell 20142 Total</b>		2.21		
5/11/2021	Tacos El Tapatio	Grants	39.75	3737176030	reinterv meal
	<b>Tacos El Tapatio Total</b>		39.75		
5/18/2021	Target 00010942	Institutional	9.01	3130106030	Perkins Reimb-Food
	<b>Target 00010942 Total</b>		9.01		
5/21/2021	Target 00025726	Athletics	19.47	1155507000	Transportation budget
	<b>Target 00025726 Total</b>		19.47		
5/25/2021	Textmagic.Com	Business Office	500.00	1162006190	misc expense
	<b>Textmagic.Com Total</b>		500.00		
5/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
5/27/2021	The Pennant	Institutional	33.92	1161006030	Travel
	<b>The Pennant Total</b>		33.92		
5/30/2021	Tockify Web Calendar	Grants	8.00	3737866150	IDRC supplies
	<b>Tockify Web Calendar Total</b>		8.00		
5/21/2021	Torchys Tacos North Arlin	Athletics	18.41	1155506020	Recruiting
	<b>Torchys Tacos North Arlin Total</b>		18.41		
5/20/2021	Tractor Supply #1277	Business Office	399.26	1171007000	BINDER CHAINS
	<b>Tractor Supply #1277 Total</b>		399.26		
5/6/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	MAIN CAMPUS MAY SERV
5/10/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	INDUST DR MAY SERV
5/10/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	BRDWAY MAY SERV
5/10/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	WOODLAND HILLS MAY SERV
	<b>Trashbilling.Com Cc Total</b>		2,686.25		
5/3/2021	Travelodge Fort Scott	Athletics	68.89	1155156020	Recruit hotel
5/3/2021	Travelodge Fort Scott	Athletics	68.89	1155156020	Recruit hotel
	<b>Travelodge Fort Scott Total</b>		137.78		
5/15/2021	Tst* Hawaiian Bros. - Ove	Athletics	9.77	1155256011	coach

UMB Bank, Statement Period 05/04/2021 to 06/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
5/15/2021	Tst* Hawaiian Bros. - Ove	Athletics	483.25	1155256011	meal
	<b>Tst* Hawaiian Bros. - Ove Total</b>		493.02		
5/13/2021	Uncle Julio's Lubbock	Athletics	64.00	1155656030	Track Postseason
	<b>Uncle Julio's Lubbock Total</b>		64.00		
5/19/2021	United	Grants	241.20	3737866011	IDRC JSettles travel
5/9/2021	United	Grants	167.20	3739596030	KCarmona IA sweep flight
5/9/2021	United	Grants	236.20	3739596030	KCarmona IA sweep flight
5/12/2021	United	Grants	210.20	3739596030	EAlonso flight IA sweep
5/15/2021	United	Athletics	368.80	1155506020	Recruiting
5/15/2021	United	Athletics	368.80	1155506010	Recruiting
	<b>United Total</b>		1,592.40		
5/7/2021	Ups	Grants	54.72	3737806170	AZ purchased bags
5/7/2021	Ups	Grants	126.91	3737866170	IDRC supply bags
5/7/2021	Ups	Grants	187.92	3737806170	AZ purchased bags
	<b>Ups Total</b>		369.55		
5/29/2021	Usps Po 1931790511	Athletics	63.05	1155107000	postage
	<b>Usps Po 1931790511 Total</b>		63.05		
5/28/2021	Usps Po 1970620612	Grants	33.70	2525406150	Postage
	<b>Usps Po 1970620612 Total</b>		33.70		
5/2/2021	Village Inn Restaurant	Athletics	34.64	1155306010	colby travel
	<b>Village Inn Restaurant Total</b>		34.64		
5/18/2021	Vzwlrlss*apocc Visb	Business Office	65.80	1171006310	MAINT APRIL SERV
5/18/2021	Vzwlrlss*apocc Visb	Business Office	30.02	1153506310	ADMISSIONS APRIL SERV
5/18/2021	Vzwlrlss*apocc Visb	Business Office	30.02	1162006310	BUS OFF APRIL SERV
	<b>Vzwlrlss*apocc Visb Total</b>		125.84		
5/3/2021	Wal-Mart #0039	Athletics	11.90	1155307000	picture frames for awards
5/18/2021	Wal-Mart #0039	Athletics	42.18	1155256150	supplies
5/18/2021	Wal-Mart #0039	Athletics	106.42	1155256150	supplies
	<b>Wal-Mart #0039 Total</b>		160.50		
5/7/2021	Wal-Mart #0242	Institutional	87.72	1111297000	Supplies
	<b>Wal-Mart #0242 Total</b>		87.72		
5/27/2021	Wal-Mart #0368	Grants	37.40	2525407010	Student Supplies
	<b>Wal-Mart #0368 Total</b>		37.40		
5/24/2021	Wal-Mart #0372	Grants	60.96	3737176030	reinterv supplies
	<b>Wal-Mart #0372 Total</b>		60.96		
5/20/2021	Wal-Mart #0652	Grants	30.63	3737176030	reinterv supplies
	<b>Wal-Mart #0652 Total</b>		30.63		
5/19/2021	White Castle 060034	Institutional	9.79	3130106030	Perkins Reimb-Food
	<b>White Castle 060034 Total</b>		9.79		
5/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website
	<b>Wholesaleinternet.Net Total</b>		94.00		
5/3/2021	Wingstop - 0960 - McOmmer	Athletics	14.35	1155506020	dinner
	<b>Wingstop - 0960 - McOmmer Total</b>		14.35		
5/7/2021	Wm Supercenter #242	Institutional	4.00	1111297000	Supplies
	<b>Wm Supercenter #242 Total</b>		4.00		
5/18/2021	Wm Supercenter #39	Athletics	(106.42)	1155256150	supplies
	<b>Wm Supercenter #39 Total</b>		(106.42)		
5/8/2021	Wm Supercenter #4299	Athletics	21.88	1155656030	Track Postseason
	<b>Wm Supercenter #4299 Total</b>		21.88		
5/13/2021	Zaxbys #73602	Athletics	7.61	1155106020	meal for coach
	<b>Zaxbys #73602 Total</b>		7.61		
5/13/2021	Zoom.Us 888-799-9666	Grants	2,115.71	3737866150	IDRC supplies
	<b>Zoom.Us 888-799-9666 Total</b>		2,115.71		
	<b>Grand Total</b>		<b>63,564.78</b>		



## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF PROPERTY/CASUALTY/AUTO/AND EXCESS LIABILITY INSURANCE

**BACKGROUND:** FSCC is one of 74 community colleges and universities that participates in the Master Property Program through the Midwestern Higher Education Compact (MHEC). IMA, is the brokerage firm which represents MHEC. One of the advantages of the MHEC is our coverage cannot be cancelled due to losses. Services provided include annual loss control inspections, such as heat sensing, roof inspection guidelines, OSHA training, monitoring for possible cyber breaches, and other recommendations.

The attached worksheet details insured values, deductibles, types of coverage, with a comparison from last year July 1, 2020 to 2021 to this upcoming year of July 1, 2021 to 2022.

Tyler Brevik will be present online to answer questions regarding our policy, and additional options. Currently our quoted premium is \$188,387.

**RECOMMENDATION:** The administration recommends approval of the renewal of property insurance.

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

DISCUSSION:

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

Fort Scott Community College						
PREMIUM COMPARISON						
	7/1/20-21			7/1/21-22		
Property	MHEC	0.10	\$70,551	MHEC	0.15	\$105,009.79
Blanket Buildings, Personal Property and PP in the Open	\$56,826,513	Premium	\$68,496	\$58,923,034	Premium	
Business Income/Extra Expense	\$9,568,000	SL Tax	\$2,055	\$9,568,000	SL Tax	
Data Processing	\$1,139,499			\$1,150,894		
Fine Arts	\$250,000			\$250,000		
Misc. Equipment	\$114,600			\$114,600		
Total Insured Value	\$67,898,612			\$70,006,528		
Increase/Decrease in Values				\$2,107,916		
Replacement Cost/Agreed Amount	Yes			Yes		
Property in Transit or Off Premises	\$25,000,000			\$25,000,000		
Flood - (Excluding Zone A & V)	\$100,000,000			\$100,000,000		
Earthquake	\$100,000,000			\$100,000,000		
Equipment Breakdown Coverage	\$100,000,000			\$100,000,000		
Deductible All with the Exception of;	\$50,000			\$50,000		
Deductible - Tornado/Hail	5% Per Occ., with \$300k minimum & \$2.5mil aggr.			5% Per Occ., with \$300k minimum & \$2.5mil		
Deductible - Water Damage	\$250,000			\$250,000		
Deductible - Earthquake	\$250,000			\$250,000		
Total Limit	\$1,000,000,000			\$1,000,000,000		
Crime	Wright Specialty		\$886	Wright Specialty		\$1,138
Employee Dishonesty	\$100,000			\$100,000		
Forgery	\$100,000			\$100,000		
Inside / Outside Premises Each	\$10,000			\$100,000		
Computer Fraud/Transfer Funds	\$100,000			\$100,000		
Deductible	\$1,000			\$1,000		
General Liability	Wright Specialty		\$15,238	Wright Specialty		\$20,328
Each Occurrence/Aggregate	\$1 Mil/\$2 Mil			\$1 Mil/\$3 Mil		
Occurrence/Claims Made	Occurrence			Occurrence		
Deductible	\$0			\$0		
Medical Payments to Students	Excluded			Excluded		
Sexual Abuse or Misconduct	\$1 Mil/\$2 Mil			\$1 Mil/\$2 Mil		
Innocent Party Defense Costs (Alleged Participant Limit)	\$100,000			\$100,000		
Faculty Liability for Corporal Punishment	Included			Included		
Employee Benefits Liability	\$1 Mil/\$2 Mil			\$1 Mil/\$2 Mil		
Deductible - EBL	\$1,000			\$0		
Counseling Professional Liability	\$1,000,000			\$1,000,000		
GL Extensions:	\$1 Mil/\$2 Mil					
Professional - Student internships	Included			Included		
Professional - Healthcare Professional of EE's	Included			Included		
Professional - Beauty Shop Operations	Included			Included		
Broadcasting/Media E&O	Included			Included		
Crisis Management & PR Expense	\$300k Agg			\$300k Agg		
Law Enforcement Professional Liability	\$1 Mil/\$1 Mil			\$1 Mil/\$3 Mil		
Claims Made Retro Date	11/1/2013			11/1/2013		58

Deductible	2,500			\$0		
<b>Educators Legal E &amp; O</b>	<b>Wright Specialty</b>		<b>\$12,179</b>	<b>Wright Specialty</b>		<b>\$16,216</b>
Each Loss/Aggregate	\$1 Mil/\$2 Mil			\$1 Mil/\$3 Mil		
Deductible	\$5,000			\$5,000		
Occurrence/Claims Made	Claims Made			Claims Made		
Retroactive Date	11/1/1995			11/1/1995		
Non-Monetary Defense Aggregate (Injunctive Relief Coverage)	\$500,000			\$250,000/\$500,000		
<b>Automobile</b>	<b>Wright Specialty</b>		<b>\$25,885</b>	<b>Wright Specialty</b>		<b>\$26,352</b>
Combined Single Limit	\$1 Mil			\$1 Mil		
# of Vehicles	49	\$528		51	\$517	
Hired & Non-Owned Liability & Phys Damage	Yes			Yes		
Comp/Coll Deductibles	\$500/\$500			\$500/\$500		
<b>Excess</b>	<b>Wright Specialty</b>		<b>\$3,710</b>	<b>Wright Specialty</b>		<b>\$3,718</b>
Limits	\$1 Mil/\$1 Mil			\$1 Mil/\$1 Mil		
Claims Made	Yes			Yes		
Excess GL/Auto Liability	Yes			Yes		
Excess Sexual Abuse	Yes			Yes		
Excess Educators Legal	Yes			Yes		
Excess Abuse	Yes			Yes		
Excess Law Enforcement	Yes			Yes		
<b>Wright Specialty Sub-Total</b>			<b>\$57,898</b>			<b>\$67,752</b>
<b>Cyber Liability</b>	<b>CFC Underwriting</b>		<b>\$2,425</b>	<b>CFC Underwriting</b>		<b>\$6,625</b>
Aggregate - Cyber and Privacy Liability	\$1,000,000	Premium & Fee	\$2,288	\$1,000,000	Premium & Fee	\$6,250
Cyber Incidence Response	\$1,000,000	SL Tax	\$137	\$1,000,000	SL Tax	\$375
Multimedia Liability and Advertising Injury	\$1,000,000			\$1,000,000		
Cyber Crime	\$250,000			\$250,000		
System Damage and Business Interruption	\$1,000,000			\$1,000,000		
Media Liability	\$1,000,000			\$1,000,000		
Deductible	\$2,500			<b>\$10,000</b>		
<b>Risk Placement Fee</b>			<b>\$9,000</b>			<b>\$9,000</b>
<b>TOTAL</b>			<b>\$139,874</b>			<b>\$188,387</b>

## B. CONSIDERATION OF 2021-22 MEETING DATES

**BACKGROUND:** Dates for the 2021-2022 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 *TBD at Board Meeting*

August 23, 2021 (to facilitate budget process)

September 13, 2021 (to facilitate budget process)

October 18, 2021

November 15, 2021

December 13, 2021

January 24, 2022 (Changed from January 17 due to Dr. Martin Luther King, Jr. Day)

February 21, 2022

March 21, 2022

April 18, 2022

May 16, 2022

June 20, 2022

**RECOMMENDATION:** It is recommended that the Board approve dates for the 2021-22 Board of Trustees meetings.

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

DISCUSSION:

VOTE:                \_\_\_\_ Bartelsmeyer                \_\_\_\_ Elliott                \_\_\_\_ Fewins

                             \_\_\_\_ Hart                                \_\_\_\_ Meyer                                \_\_\_\_ Nelson

### C. APPROVAL OF TENTATIVE MEMORANDUM OF AGREEMENT WITH FSCAPE

**BACKGROUND:** FSCAPE and Administration have come to an agreement on the terms of the 2020-21 Negotiated Agreement. Variances from the current Negotiated Agreement are represented in the following Tentative Memorandum of Agreement. FSCAPE has ratified the terms, leaving Board approval as the final step in implementing the terms into the 2021-22 Negotiated Agreement.

**RECOMMENDATION:** It is recommended that the Board approve the Tentative Memorandum of Agreement between Administration and FSCAPE.

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

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

**Tentative Memorandum of Agreement  
Fort Scott Community College  
July 1, 2021 through June 30, 2023**

**Term of Agreement:**

July 1, 2021 – June 30, 2023

**Article XI: Workload**

Insert as #19 on Workload:

One in-service day of each semester may be substituted in the two weeks prior to the beginning of the fall and spring in-service days, not to include the mandatory in-service day. The immediate supervisor should be notified of schedule arrangement.

**Article XVIII: Salary – Salary Schedule**

**Salary Schedule for 2021-2022**

\$500 added to base salary plus two steps on the salary schedule. Also, column movement for anyone who has attained a higher degree over the past year, per the salary schedule.

**2022/2023:**

Contract negotiations will be opened if enrollment on October 1, 2022 is at least equal to or greater than enrollment was on October 1, 2019, or by mutual agreement. If the increase in pay is allocated - the increase in salary will be retroactive to July 1, 2022. If the contract negotiations are not opened due to the terms listed above for 2022-2023, column movement will be approved for anyone who has attained movement in the past year, per the salary schedule.

**Overload Compensation**

The base pay for courses taught as overload, or outside of contract days will be \$650 per credit hour. On an annual basis, the Vice President of Academics will determine what classes will be taught as a normal professional work load as defined by Article VIII section (e) of this agreement. Full-time Faculty whose work load is in excess of that specified in his/her contract shall be given the first option to teach up to five credit hours of overload in their curricular field per semester.

**Remove:**

Full time faculty will receive \$150 per credit hour added to the base pay for each online, IDL, or hybrid course taught.

This agreement made and entered into this 17th day of May, 2021, by and between the Board of Trustees of Fort Scott Community College, Fort Scott, Kansas, hereinafter referred to as "the Board", and the Fort Scott College Association of Professional Employees/KNEA/NEA, hereinafter referred to as "the Professional Employees", Fort Scott, Kansas.

---

John Bartelsmeyer, FSCC Board Chair

---

Robert Doyle, FSCAPE President

---

Alysia Johnston, FSCC President

---

FSCAPE, Representative

**D. CONSIDERATION OF KASB WORKER'S COMPENSATION MEMBER PARTICIPATION  
PREMIUM AGREEMENT AND LOYALTY CREDIT PROGRAM AGREEMENT**

**BACKGROUND:** Administration has received the renewal rates for the 2021/22 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 21/22 premium remained steady at 0.93. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR	AMOUNT	MOD FACTOR
21/22	\$31,887	0.93
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

This year the KASB Work Comp Fund is launching a new Loyalty Credit Program. The Program is intended to share the fiscal success and stability of the pool with its members. Because of a highly competitive marketplace, work comp rates have been declining for several consecutive years while work comp carrier options are increasing. This new program allows the pool to share in the fiscal strength of the KASB pool and create membership stability at the same time. Program participants would agree to a three year coverage term and receive premium discounts of 10% in the first year, 5% in the second, and 3% in the third resulting in member savings and Fund stability. FSCC participation in this program would result in a 2021-22 annual premium of \$26,689 during year one as opposed to the \$31,887 premium reflected above. Years two and three would reflect a 5% and 3% premium savings respectively.

**RECOMMENDATION:** It is recommended that the Board approve the KASB Worker's Compensation Member Participation Premium Agreement and Loyalty Credit Program Agreement.

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

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



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

**Contract Date**  
7/1/2021 - 6/30/2022

**Deductible Quoted**  
\$

**Date**  
5/28/2021

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

**Premium Worksheet for Year**  
2021

Classification of Operations	Number of Employees	Manual Rates (per \$100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	3	2.73	\$18,000	\$491	\$0
8868 - Professional & Clerical	300	0.30	\$7,049,000	\$21,147	\$0
9101 - All Others	15	2.19	\$468,000	\$10,249	\$0
<b>Totals</b>			7,535,000	31,887	

<p><i>For additional information call:</i> <b>785-271-4533</b></p> <p><b>Workers Compensation</b></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>	<b>Experience Modification Factor</b>	0.93
	<b>Annual Gross Premium</b>	\$29,655
	<b>Loyalty Credit Program (If member participates)</b>	(\$2,966)
	<b>Net Premium after Loyalty Credit</b>	\$26,689

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.

Loyalty Credit Program is an optional program that allows members to elect a reduction in premium in exchange for a 3-year membership commitment to KASB Workers Compensation Fund. If you choose not to participate in the Loyalty Credit Program, the Annual Gross Premium will apply.





**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, 2021**, and shall automatically renew on June 30, 2022, 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: Director of Insurance Operations

Date: \_\_\_\_\_



## LOYALTY CREDIT PROGRAM AGREEMENT

**THIS LOYALTY CREDIT PROGRAM AGREEMENT** (this “Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2021, and shall be effective on July 1, 2021 (the “Effective Date”), by and between Kansas Association of School Boards Workers Compensation Fund, Inc. (“KASB”), a group self-insured plan formed under Kansas law, K.S.A. 12-2616 et seq., the Kansas Municipal Group-Funded Pool Act, and 709 Fort Scott Community College (“Member”).

**WHEREAS**, KASB provides a Loyalty Credit Program (“Program”), the terms and conditions of which are provided by this Agreement, and has determined that Member is eligible to participate in the Program; and

**WHEREAS**, Member is desirous of participating in the Program and acknowledges that, as a condition of participation Member agrees to remain a member of KASB for a continuous period of three years, commencing on the Effective Date;

**NOW, THEREFORE**, in consideration of the promises hereafter made, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties hereto, it is agreed as follows:

1. **Admittance to Program.** KASB hereby agrees, upon receipt of a duly executed and authorized signed copy of this Agreement on or before June 1, 2021, to admit Member to the Program, which will confer upon Member the benefits herein.
2. **Rate Calculation:** KASB will calculate member premium pursuant to the standard methodology. If member participated in The KASB Loyalty Credit program, the appropriated credit will be applied to determine member’s net premium.
3. **Loyalty Credit.** KASB commits to provide Member with the following premium credits during the three-year term of this Program: Ten percent (10%) credit for 7/1/21-22 plan year, five percent (5%) credit for 7/1/22-23 plan year, three percent (3%) credit for 7/1/23-24 plan year.
4. **Three Year Commitment.** Member acknowledges that its entry into this Agreement constitutes a commitment to remain a member of KASB for three years commencing on the Effective Date (the “Term”).
5. **Return of Loyalty Credit.** If, during the Term, Member is no longer a Member of KASB for any reason, Member shall return to KASB the full amount of Loyalty Credit Member received during the term of this Program and shall do so within thirty (30) days of Member’s termination from KASB membership.

1. **Miscellaneous.**

- (a) Modification. This Agreement may be modified or waived only by a separate writing signed by the parties hereto expressly modifying or waiving this Agreement.
- (b) Governing Law. This Agreement will be governed by the laws of the State of Kansas without regard to conflicts-of-laws principles.
- (c) Execution of Agreement. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement, and all of which, when taken together, shall be deemed to constitute one and the same agreement.
- (d) Entire Agreement. This Agreement represents the entire agreement among the parties regarding the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written.
- (e) Dispute Resolution. The parties will attempt to resolve any disputes arising out of or relating to this Agreement through discussions and negotiations between each other. If a dispute cannot be resolved amicably between the parties, they will submit such dispute to non-binding mediation with a mediator mutually acceptable to the parties. It is understood that such mediation is to be held as soon as practical after the attempt to resolve such dispute has failed. Any such mediation may not in any way prejudice the rights of any party to commence litigation regarding such dispute, and this Section 6(e) will not constitute a condition precedent to the institution of legal proceedings.

Agreed to on the date and year first above written.

**MEMBER** 709 Fort Scott Community College

\_\_\_\_\_  
By: Superintendent of Member School District

(Print name and title below)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

\_\_\_\_\_  
By: Liz Maisberger-Clark, Director of Insurance Operations

**E. CONSIDERATION OF MERCY AMENDED LEASE FOR STUDENT HOUSING**

**BACKGROUND:** Following is an amendment to FSCC's original lease with Mercy for student housing.

**RECOMMENDATION:** It is recommended that the Board approve the amended lease with Mercy for student housing.

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

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

## FIRST AMENDMENT TO LEASE

THIS FIRST AMENDMENT TO LEASE ("***Amendment***") is dated as of the 14 day of June, 2021, by and between Fort Scott Community College, a Kansas nonprofit corporation ("***Tenant***"), and Mercy Health Southwest Missouri/Kansas Communities, a Missouri nonprofit corporation ("***Landlord***"). Capitalized terms used in this Amendment that are not defined in this Amendment shall have the meaning assigned to such terms in the Lease (as defined below).

### RECITALS

A. Landlord and Tenant previously entered into that certain Lease dated August 6, 2020 (the "***Lease***") with respect to certain premises known and numbered as 401 Woodland Hills Blvd., Fort Scott, Kansas 66701 (the "***Premises***") as depicted and described further in the Lease;

B. Landlord and Tenant desire to further amend the Lease as more particularly set forth herein.

**NOW, THEREFORE**, in consideration of the foregoing, and the mutual covenants and representations herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant hereby agree as follows:

1. Recitals. The above recitals are incorporated herein by reference.

2. Extension of the Lease Term. The parties acknowledge and agree that the current Term of the Lease expires on August 8, 2021. The parties wish to extend the Term, commencing on August 9, 2021 (the "***Extension Term Commencement Date***") and continuing month to month until the either party terminates the Lease ("***Extended Term***"). Beginning on the Extension Term Commencement Date, the annual base rent payable by Tenant under the Lease for the Extended Term shall be as follows,

Annual Rent	Monthly Rent	Rent PSF
\$127,064.04	\$10,588.67	\$8.00

3. Right to Terminate. Either party may terminate the Lease, as extended, upon thirty (30) days' prior written notice to the other.

4. Other Obligations Unaffected. Except as modified and amended in accordance with this Amendment, the terms and conditions of the Lease are unchanged and unmodified. In the event of any inconsistency or conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall govern and control.

5. Entire Agreement. No change or modification of this Amendment shall be valid unless the same is in writing and signed by the parties hereto. This Amendment contains the entire agreement between the parties relating to the amendment of the Lease as set forth herein.

6. Governing Law. This Amendment shall be construed and enforced in accordance with the laws of the State in which the Premises is situated without reference to such state's choice of law or conflict of law principles.

7. Headings. The headings of the Sections of this Amendment are for purposes of convenience and reference and are not in any sense to be construed as modifying the Sections in which they appear.

8. Counterparts. This Amendment may be executed in a number of identical counterparts, each of which for all purposes is deemed an original, and all of which constitute collectively one (1) agreement. Any signature by any party to this Amendment sent by facsimile or other electronic means shall be deemed to be an original signature with the same effect as an original signature.

9. Successors and Assigns. Subject to the terms and conditions of the Lease, this Amendment shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

10. Binding Effect. This Amendment, as executed by Landlord, constitutes an offer to Tenant which shall not be binding unless and until executed by Tenant and a copy returned to Landlord, if not so executed and delivered shall be deemed void.

**F. CONSIDERATION OF PROPOSED CONTINUATION AGREEMENT BETWEEN IOWA  
DEPARTMENT OF EDUCATION AND FORT SCOTT COMMUNITY COLLEGE**

**BACKGROUND:** FSCC serves as the fiscal agent for 6 migrant education programs or consortium incentive grants (cigs). These programs continue to meet many needs and provide educational opportunities for the migrant population. As the fiscal agent for these programs, FSCC retains 8% administrative allowance.

**RECOMMENDATION:** It is the recommendation of administration to approve a continuation of the proposed agreement between IA DOE and FSCC for July 1, 2021 through June 30, 2022. The budget will not exceed \$848,237.00 for the fiscal year. FSCC will retain 8% administrative allowance as fiscal agent (approx. \$62,834.00).

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

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



## G. DISCUSSION OF FORT LINCOLN SCHOOL ROCK FOSSILS

**BACKGROUND:** FSCC has received a request from an individual wanting to recover pod fossils from two rocks near the Fort Lincoln School.



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

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

## H. CONSIDERATION OF APARTMENT FLOORING BIDS

### BACKGROUND:

Having purchased the apartments at 18<sup>th</sup> and Horton there is renovation work that needs to be done before students move in. In this case flooring replacement, we have asked for commercial vinyl flooring for better durability and scratch resistant. The request for proposal was published in the Fort Scott Tribune is included below:

*Fort Scott Community College  
Floor covering replacement  
Request for proposal*

*Fort Scott Community College is accepting proposals for the replacement of floor covering for the Garrison apartments. Each apartment is approximately 750 square feet.*

*Can begin immediately after acceptance of bid and needs to be completed by August 1<sup>st</sup>. You will need to be able to work with other contractors who will also be completing work orders.*

*To make an appointment to review the work proposed please contact Jared Keyton 620-215-9238.*

*Sealed bids must be sent to the Attention of: Julie Eichenberger and received by 12:00 p.m. (noon) Wednesday, June 15, 2021.*

*All bids must be in a sealed envelope marked "Floor covering replacement-Apartments "on the outside, no emails or faxes will be accepted. Bids will be opened on Wednesday, June 15, 2021 at 1:00 p.m.*

*The selected vendor will be notified following the Board of Trustees approval at the next board meeting of June 21, 2021. Fort Scott Community College reserves the right to refuse any and all bids.*

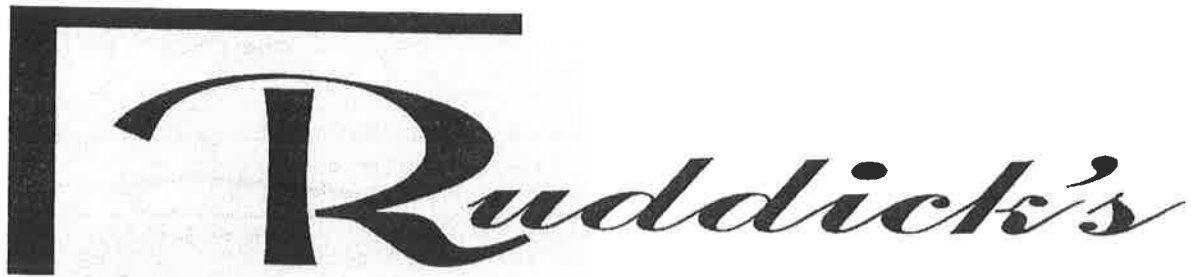
The following page summarizes all proposals received.

**RECOMMENDATION:** Administration recommends accepting SEK flooring for install of flooring.

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

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

Vendor	Ruddick's	SEK Floors	TM Home Improvements
Location	Fort Scott, KS	Fort Scott, KS	Fort Scott, KS
Material	25,720.40	17,305.20	40,450.00
Labor	18,500.00	13,662.00	incl above
Carpet Removal	2,005.00	4,500.00	6,500.00
Floor Prep	500.00	Add'l	incl above
Quarter Round	3,705.00	Add'l	incl above
Adhesive		2,890.00	incl above
	50,430.40	38,357.20	46,950.00
Warranty	10 years	7 - 10 years	10 years
Completion time	Start 19th - finish on 30th	August 1st	5 days per unit if incl painting
Installation Guaranty	1 Year		



## ***COMPLETE HOME FURNISHINGS***

May 25, 2021

FSCC

Fort Scott, KS 66701

Brenda,

This bid includes material to complete flooring in Ten new apartments. The bid includes all material, labor and floor prep. We will not pull toilets or put them back per code of Fort Scott. The bid includes bathroom floors.

### **Apartments**

LVT	\$25,720.40
Labor	\$18,500.00
Tear-out- if applicable	\$2005.00
Quarter round-if needed	\$3705.00
Floor prep	\$500.00
 Tax	 \$0.00
 <b>Total</b>	 <b>\$50,430.40</b>

Best Regards,



Josh Davenport

SEK Floors  
1495 Terr 213<sup>th</sup>  
Fort Scott, Kansas 66701  
620-719-0620

Garrison Apts.

5-19-2021

Fort Scott Community College

2108 S. Horton

Fort Scott Ks 66701

## Bid

### Material LVP

American Charm 6 @ \$1.35 sq. ft = \$11178.00

American Personalities 12 @ \$1.95 sq. ft. = \$16146.00

♣ Aladdin Commercial @ \$2.09 sq. ft. = \$17305.20

♣ Adhesive 34 buckets @ \$85.00 a piece = \$2890.00

Floor Prep additional cost as needed

### Labor

♣ 8820 sq. ft. @ \$1.65 = \$13662.00

♣ Carpet removal 700 sq. yrd @ \$.65 sq. yrd = \$450.00

Floor Prep additional cost as needed

# ESTIMATE

06/10/21

FSCC ,Garrison Apartment Remodels  
South Horton Fort Scott KS

Item description	quantity	materials	labor	\$
Remove floor coverings	700 sq. ft.	0	650	650
Provide and install luxury vinyl plank flooring	700 sq. ft. life proof ,mohawk brand or equivalent	3 per sf 2100	2.65 x 700 1855	3955
Remove and reinstall toilet w/ new seal and line	1 each	25	65	90
Prep and repaint walls	5 rooms with closets	270	1350	1620
Paint ceilings	700 sf	100	700	800
Repaint doors	7 ea	65	300	365
Repaint trim	300 lin ft or less	50	250	300
Grand total				7780
%5 discount if contract to include 5 or more units				

flooring

Painting

Bid submitted by Tom Mcneil  
dba TM Home Improvements LLC  
1503 S National Ave. Fort Scott KS 66701

All work to be in accordance with local building code and manufacturer spec  
Approx 5 days total completion time per unit  
TM agrees to provide a ten year quality of workmanship warranty

## I. CONSIDERATION OF APARTMENT PAINTING BIDS

**BACKGROUND:** FSCC purchased the apartments at 18<sup>th</sup> and Horton early May. There are a number of items needed to get it ready for student housing this fall, one of those is painting. The request for proposal was published in the Fort Scott Tribune is included below:

*Fort Scott Community College  
Interior painting of apartments  
Request for proposal*

*Fort Scott Community College is accepting proposals for the interior painting of the Garrison apartments. This would include walls, ceiling, trim for ten apartments.*

*Can begin immediately after acceptance of bid and needs to be completed by August 1<sup>st</sup>. You will need to be able to work with other contractors who will also be completing work orders.*

*To make an appointment to review the work proposed please contact Jared Keyton 620-215-9238.*

*Sealed bids must be sent to the Attention of: Julie Eichenberger and received by 12:00 p.m. (noon) Wednesday, June 15, 2021.*

*All bids must be in a sealed envelope marked "Painting of apartments" "on the outside, no emails or faxes will be accepted. Bids will be opened on Wednesday, June 15, 2021 at 1:00 p.m.*

*The selected vendor will be notified following the Board of Trustees approval at the next board meeting of June 21, 2021. Fort Scott Community College reserves the right to refuse any and all bids.*

The following page summarizes all proposals received.

**RECOMMENDATION:** Administration recommends accepting H2 Painting's quote for painting of apartments.

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

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

Vendor	TM Home Improvements	H2 Painting	Elisa Clary
Location	Fort Scott, KS	Fort Scott, KS	Fort Scott, KS
Walls	16,200.00	11,000.00	8,000.00
Doors	3,650.00	5,500.00	2,000.00
Trim	3,000.00	incl in doors pricing	incl in doors pricing
Ceiling	8,000.00	7,500.00	Not included
Supplies	Included	Included	Not included
			We would purchase
	30,850.00	24,000.00	10,000.00
	Prep and repaint walls,	All walls prepped, holes filled and repainted. Closets painted, Appliances moved and painted behind	



## ESTIMATE

06/10/21

FSCC ,Garrison Apartment Remodels  
South Horton Fort Scott KS

Item description	quantity	materials	labor	\$	
Remove floor coverings	700 sq. ft.	0	650	650	} flooring
Provide and install luxury vinyl plank flooring	700 sq. ft. life proof ,mohawk brand or equivalent	3 per sf 2100	2.65 x 700 1855	3955	
Remove and reinstall toilet w/ new seal and line	1 each	25	65	90	
Prep and repaint walls	5 rooms with closets	270	1350	1620	} Painting
Paint ceilings	700 sf	100	700	800	
Repaint doors	7 ea	65	300	365	
Repaint trim	300 lin ft or less	50	250	300	
Grand total				7780	
%5 discount if contract to include 5 or more units					

Bid submitted by Tom Mcneil  
dba TM Home Improvements LLC  
1503 S National Ave. Fort Scott KS 66701

All work to be in accordance with local building code and manufacturer spec  
Approx 5 days total completion time per unit  
TM agrees to provide a ten year quality of workmanship warranty

# H2 Painting LLC

# Quote

Fort Scott KS, 66701  
620-605-2769

**DATE** May 24, 2021  
**Quotation #** 226

**Quote For:**

*Quotation valid until:* July 9, 2021

FSCC Apartments  
Fort Scott, KS 66701

*Prepared by:* Aaron Judy

**Comments or special instructions:**

Description	AMOUNT
All walls throughout apartment prepped, holes filled, and repainted with Sherwin Williams Cashmere interior paint. Closets included. Appliances moved and painted behind.	\$ 1,100.00
Ceilings sprayed flat white throughout apartments. All prep and materials included.	\$ 750.00
All trim painted throughout apartment. Base, door jams and door trim included. Painted with Sherwin Williams Solo Enamel.	\$ 550.00
<b>TOTAL</b>	<b>\$ 2,400.00</b>

If you have any questions concerning this quote, please give us a call!

**THANK YOU FOR YOUR BUSINESS!**

## Julie Eichenberger

---

**From:** Brenda Pettit  
**Sent:** Monday, June 7, 2021 8:22 AM  
**To:** Julie Eichenberger  
**Subject:** FW: Painting Bid (Garrison Apartment)

I did ask her if she wanted to resubmit adding materials or if she thought we would pick up the paint for her.

**From:** Elisa Clary [mailto:elisaclary@yahoo.com]  
**Sent:** Monday, June 07, 2021 7:44 AM  
**To:** Brenda Pettit  
**Subject:** Painting Bid (Garrison Apartment)

Good morning Brenda!

Labor  
Walls \$800  
Trim & Doors \$200

I did not add materials. I would guess 5 gallons for walls & 1-2 gallons for trim plus 2 rollers.

Thank you for the opportunity to bid the Garrison Apartments.

Elisa Clary  
620-223-1488  
Sent from Yahoo Mail on Android

## **J. APPROVAL OF CAMP LAPTOP BIDS**

**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.

We are still waiting on vendor participation in the form of quotes as supply chains are still affected and the quotes will be provided at the Board of Trustees meeting on Monday.

**RECOMMENDATION:** It is recommended that the Board approve the bid from Lenovo.

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

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

On Monday, we received a total of three quotes, as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Total Proposed Price
CDWG	Dell	Latitude E5230 2in1	\$ 53,761.80 ^
INSIGHT	HP	Elite Dragonfly 2in1	\$ 59,888.95
LENOVO DIRECT*	Lenovo	X13 Yoga 2in1	\$ 30,300.00 ^

*Table 1: Vendor Participation; (\*) indicates recommended bid or proposal. (^) indicates State of Kansas Contract Pricing Participant.*

# QUOTE CONFIRMATION



**DEAR JASON SIMON,**

Thank you for considering CDW•G LLC 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
1C5716T	6/21/2021	CAMP (30) 2IN1 DELL	1761896	\$53,761.80

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Latitude 5320 - 13.5" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD Mfg. Part#: F6R2G Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	30	6404348	\$1,472.77	\$44,183.10
Dell Upgrade from 1Y Next Business Day to 3Y ProSupport Plus - extended ser Mfg. Part#: 808-3129 UNSPSC: 81112307 Contract: E&I CNR01439 Catalog (CNR01439)	30	4119855	\$319.29	\$9,578.70

PURCHASER BILLING INFO		SUBTOTAL		\$53,761.80
<b>Billing Address:</b> FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 <b>Phone:</b> (620) 223-2700 <b>Payment Terms:</b> DO NOT SHIP		SHIPPING		\$0.00
		SALES TAX		\$0.00
		GRAND TOTAL		\$53,761.80
		<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
DELIVER TO				
<b>Shipping Address:</b> FORT SCOTT COMMUNITY COLLEGE ATTN:JASON SIMON 2108 HORTON S FORT SCOTT, KS 66701 <b>Phone:</b> (620) 223-2700 <b>Shipping Method:</b> UPS Ground				

## Need Assistance? CDW•G LLC 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

© 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**SOLD-TO PARTY** 10334760  
FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT KS 66701-3141

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

### Quotation

**Quotation Number** : 223814030  
**Document Date** : 21-JUN-2021  
**PO Number** :  
**PO Release** :  
**Sales Rep** : Deborah Christian  
**Email** : DEBBIE.CHRISTIAN@INSIGHT.COM  
**Telephone** : 9374159469

**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

Material	Material Description	Quantity	Unit Price	Extended Price
38X46UT#ABA	HP Elite Dragonfly G2 - 13.3" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD - US  OPEN MARKET	30	1,651.10	49,533.00
UB0E4E	Electronic HP Care Pack Next Business Day Hardware Support with Accidental Damage Protection - extended service agreement - 3 years - on-site  OPEN MARKET	30	173.67	5,210.10

Product Subtotal	49,533.00
Services Subtotal	5,210.10
TAX	5,145.85
<b>Total</b>	<b>59,888.95</b>

**PURCHASE ORDER REQUIREMENTS:**  
Quote Number:223814030

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.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

**SOFTWARE AND CLOUD SERVICES PURCHASES:** If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.  
<https://www.insight.com/terms-and-policies>



**Customer Name:** FT SCOTT COMMUNITY  
COLLEGE  
**Customer Number:** 1213348357



## Quantity Restricted

**Bid Request No.** BRPNS001259121  
**Created On:** 17-Jun-2021  
**Last Updated:** 21-Jun-2021  
**Valid Until:** 16-Aug-2021  
**Master Contract No.** MC00063846  
**Customer Contract No.** KS-NASPO VP-MNWNC-  
117/40402

**Sales Representative:** Whitney Hamlett  
**Phone Number:** +861058862000  
**Email:** whamlett@lenovo.com  
**Contract:** 5318370237

Thank you for requesting a quote from Lenovo. Your complete quote information is included below. Please feel free to reach me by phone or email to place your order.

### PRODUCT AND SERVICE DETAILS

Part Number	Description	Qty	List Price	Unit Price	End Date	Total
20W9S05400	ThinkPad X13 Yoga Gen 2, Intel Core i5- 1135G7 (2.40GHz, 8MB) 13.3 1920x1200 Touch, Windows 10 Home 64, 8.0GB, 1x256GB SSD, M.2 2280, PCIe NVMe, OPAL2.0, TLC, Intel® Iris® Xe Graphics, WiFi6 AX201 2x2,Bluetooth 5.1, 720p HD Camera, 3 Cell Li-pol 52.8Wh, 3 Year Depot	30	2,774.00	939.05	21-Jun-2022	28,171.50
5WS0T36160	3Y Premier Support Upgrade from 3Y Courier/Carry-in	30	129.00	70.95	21-Jun-2022	2,128.50
<b>Grand Total</b>						<b>USD 30,300.00</b>

### TERMS AND CONDITIONS

Prices quoted are valid through 16-Aug-2021 but are subject to change due to events outside Lenovo's reasonable control which may necessitate a price increase. Pricing does not include taxes, fees, or other charges which may be imposed on the items purchased.

Unless a separate agreement exists between Lenovo and Customer, all purchases are subject to the Lenovo Terms and Conditions displayed at the following internet address: <https://download.lenovo.com/lenovo/content/pdf/tnc/tc2.pdf>

**Thank you for choosing Lenovo!**

## K. APPROVAL OF CONSORTIUM MEMBERSHIPS AND DUES

**BACKGROUND:** Following are memberships and dues for renewal for the 2021-2022 year.

**RECOMMENDATION:** It is recommended that the Board approve the memberships and dues as shown above.

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

DISCUSSION:

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

	(**last year's amount)	
	<u>21/22</u>	
AACRAO	\$ 786.00	**
AACRAO (Registrar's Membership)	\$ 105.00	**
American Association of Community Colleges (1/2021-12/2022)	\$ 2,815.00	**
American Association of Community Colleges Trustees-ACCT Dues	\$ 3,437.00	**
AWWA-American Water Works Assoc	\$ 210.00	**
Blackboard, Inc	\$ 37,230.00	**
BMI (Broadcast Music, Inc)	\$ 198.34	**
BMI (Broadcast Music, Inc)	\$ 198.34	**
Butler County Community College-KSCAA Dues	\$ 25.00	**
Chamber of Commerce-Fort Scott	\$ 245.00	**
Chamber of Commerce-Osawatomie ( OZ Chamber of Commerce)	\$ 100.00	**
Chamber of Commerce-Paola	\$ 240.00	**
Chamber of Commerce-Pittsburg Area (Santos Manrique)	\$ 462.00	
Fort Scott Tribune	\$ 61.00	**
Grantwatch	\$ 199.00	**
Greenbush Fee for Environmental Compliance Consortium Services FY 2021-2022	\$ 2,025.00	
Greenbush Fee for Maintenance/Custodial Support for FY 2021-2022	\$ 225.00	
Greenbush Fee for MACS Services: Off-site Backup FY 2021-2022	\$ 235.00	
Greenbush Fee for MACS Services-MEPS (Manage Email Payroll System) FY 2021-2022	\$ 275.00	
Greenbush Fee for MACS Software FY 2021-2022	\$ 4,025.00	
Impact Applications	\$ 655.00	**
Johnson Community College-Cost & Productivity Project	\$ 1,000.00	**
Johnson Community College-NCCBP Membership	\$ 1,250.00	**
KACCT/Kansas Association of Community College Trustees-Advocacy	\$ 5,000.00	**
KACCT/Kansas Association of Community College Trustees-Dues	\$ 6,960.00	**
KACRAO	\$ 80.00	**
KANREN-Fiber Network/ Paola	\$ 15,750.00	**
KANREN-Fiber Network/Harley	\$ 14,500.00	**
KANREN-Fiber Network/Main Campus	\$ 43,000.00	**
Kansas Deans & Directors Assoc	\$ 100.00	**
KAPIO/ NCMPR Membership	\$ 315.00	**
KASB LAF/Kansas Assoc. of School Boards Legal Assistance Fund-Contract Renewal 21/22	\$ 2,300.00	
KASB/Kansas Association of School Boards-Membership Renewal Community College/ATC/AVS	\$ 3,200.00	
KASB/Worker's Compensation Fund	\$ 30,522.00	**
KASFAA/Kansas Association of Student Financial Aid Administrators	\$ 150.00	**
KCADNE-Membership Dues	\$ 75.00	**
KCIA Dues	\$ 250.00	**
KCWE	\$ 250.00	**
KJCCC/Kansas Jayhawk Community College Conference -Dues & Fees	\$ 9,500.00	**
KSBN/Kansas State Board of Nursing-Annual Renewal for CNE	\$ 50.00	**
KSBN/Kansas State Board of Nursing ADN Program Annual Reapproval Fee	\$ 200.00	**
KSBN Annual Kansas Program Fee	\$ 200.00	**
NASFAA/National Association of Student Financial Aid Administrators-Dues	\$ 1,052.00	**
National League for Nursing/Annual Membership Dues	\$ 1,215.00	**
NCCBP Membership	\$ 1,250.00	**
NJCAA E-Sports Membership	\$ 1,500.00	
NJCAA Membership Dues 2021-2022	\$ 3,200.00	**
NJCCA/National Junior College Athletic Association-Dues	\$ 1,323.00	**
NJCAA Region VI Dues	\$ 1,916.00	**
Pivot Point/Annual Lab Fee Fort Scott Cosmetology	\$ 2,838.60	**
Pivot Point/Annual Lab Fee Pittsburg Cosmetology	\$ 2,838.60	**
POISE-SCUG/South Central User's Group Renewal	\$ 100.00	**
PSU-Innovative Interlocal Library Services	\$ 4,400.00	**
SARA Annual Dues	\$ 2,200.00	**
SESAC-Music Performance License (Society of European Stage Authors & Composers)	\$ 141.00	**
SESAC-Music Performance License (Society of European Stage Authors & Composers)	\$ 142.00	**
The Higher Learning Commission/Annual Membership Dues	\$ 5,759.20	**
Think Like a Nurse Subscription	\$ 1,195.00	**
University of Arkansas E-Link	\$ 4,304.00	**
Woodland Hills Golf Course-Corporate	\$ 1,750.00	**
Woodland Hills Golf Course-Women's Golf	\$ 875.00	**
Woodland Hills Golf Course-Men's Golf	\$ 875.00	**

## **L. APPOINTMENT OF CTEC BOARD OF DIRECTORS DELEGATE**

**BACKGROUND:** Article V of the Southeast Kansas Career and Technical Education Center of Crawford County (CTEC) Operating Agreement states that CTEC will be managed by a Board of Directors consisting of no more than sixteen members, and specifies that one of the members shall be the President of Fort Scott Community College or their designee.

**RECOMMENDATION:** It is recommended that the FSCC Board of Trustees appoint President Alysia Johnston to the CTEC Board of Directors.

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

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

## ITEMS FOR REVIEW

### A. LETTERS/CORRESPONDENCE

*June 1, 2021*

*To: Alysia Johnston*

*Re: Positive comment from community member*

*A few days ago I was approached by a local business man who wanted to share a positive account involving our Fort Scott Community College Baseball players. The gentleman told me that he and his wife went to Girard to watch their grandson play in a baseball game. When they arrived at the game, they noticed several FSCC baseball players, identified by their matching shirts, sitting in the stands watching the game. All throughout the game the FSCC players were rooting for the younger players, showing their support for the team. He told me that the college players showed respect, had fun, and truly encouraged each of the younger players. This action was noticed by everyone. Also, as anyone can imagine, the college age members ate quite a bit from the concession stand. As a final positive display, the FSCC team members took the time and effort to clean the area of the stands of trash. This was, again, noticed by many. The FSCC players obviously had fun. No put downs, trash talk, or bad language was shown.*

*This business man could not wait to tell me this story. Not only was he truly impressed by the conduct of the FSCC team but also of the coaches that organized this activity. This was told to me in hopes that I would pass this on to the Board of Trustees, our FSCC President, the coaches, and community. I am as happy to pass this on as my friend was to tell me.*

*Good job FSCC Baseball team and coaches. You made a truly positive impact of those that witnessed your respect, attitude, and sportsmanship.*

*Kirk Hart*

## **REPORTS**

### **B. ADMINISTRATIVE UPDATES**

May 2021

### FSCC Strategic Plan

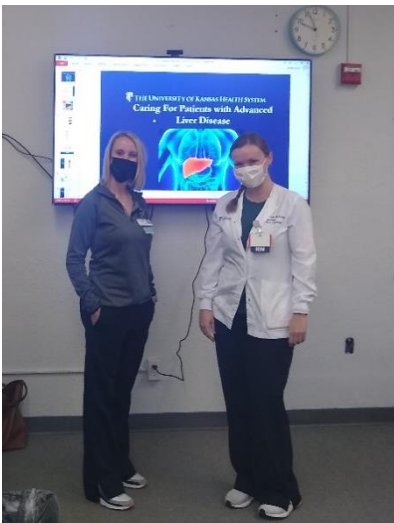
1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



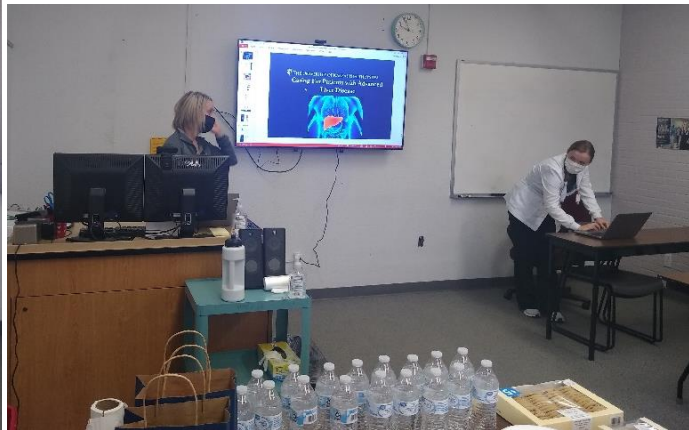
Monthly News from the Miami County Campus of FSCC

# Greyhounds

## ALLIED HEATH



On 05/06/21, the Kansas University Medical Center transplant nurses, Beth Makowski and Kendal Sahil, visited the students in the Introduction to Nursing class at the Miami County Campus (MCC). They provided the students with information about becoming a transplant nurse and what it is like to do the work they do every day. Beth visited the students a few years ago in the C.M.A. class. Her presentations are very informative.



## WELDING

There were a lot of “to-dos” on welding instructor, Kabria Davies’ list for the last day of school. The welding students wanted to celebrate their final day with a BBQ. However, this day also included a shop clean-out and the students’ D.1.1 welding exam. Somehow (like she always does) she pulled it off and that last day was a complete success.

Pictured right is Kirk Nelson, certified tester from Doherty Steel, who has been an incredible asset to the college and welding community. Doherty Steel has been an incredible supporter over the years for the welding program in Paola. All students passed the visual exam the last day, but we are still waiting to hear back on the bend test.



## **TESTING**

### **ACCUPLACER**

May 3-4	OHS	31 students
May 13	LHS	57 students
May 1-31	MCC	15 students

### **STATE EXAMS**

May 6	C.N.A.	8 students
May 24	C.M.A.	2 students

### **EXIT EXAMS**

May 5-6	Work Keys	2 welding students
---------	-----------	--------------------

## **MCC BUILDING**

On May 11, 2021, Shane Etzold, Safety Specialist, conducted an on-site Safety inspection of the Miami County Campus to determine if possible unsafe or unhealthy working conditions might be present. The inspection was conducted under the authority granted by the Secretary of the Kansas Department of Labor.

Upon completion of his inspection, we found we needed to move some metal in the welding shop and some lumber in the construction shop, as well as keep weekly logs of the eye wash and shower stations. All items mentioned have been addressed and are almost completed.

## **RECRUITING**

I sent electronic and hard copies of the FSCC summer schedule to the three Miami County high schools (5/11/21) as well as personalized invitations to their high school seniors, who were undecided about attending college, to visit with me about attending FSCC next year.

Flyers that included “How to Apply to FSCC” and the summer schedule were distributed to local libraries, businesses and facilities to help inform and recruit students for summer courses.

## **MARKETING**

FSCC – Miami County Campus will be making its presence known this summer at the Osawatimie ball fields, by sponsoring a banner AND sponsoring a baseball team in Paola! During games and tournaments, everyone will see FSCC – Miami County Campus supporting their youth and sporting events.



## **STUDENT ACTIVITIES (PTK)**

The Beta Rho Lambda chapter of Phi Theta Kappa was notified in May they were the recipient of the five Start Chapter Plan. The Five Star plan offers five levels of engagement in Phi Theta Kappa. Each level consists of prescribed activities to build a strong, active chapter taking advantage of all Phi Theta Kappa has to offer. Some of the requirements can be very difficult to achieve with a small chapter (and through a pandemic), but we made it through another successful year through creative means and resources.





## **ECONOMIC DEVELOPMENT REPORT**

### **NURSING**

Miami County students who successfully completed the nursing program and received their associate of applied science degree in nursing:

December 2020	4
April 2021	4

Miami County students (2020-2021) who successfully completed the NCLEX *<pending exam>*.

### **ALLIED HEALTH**

Miami County C.N.A. students who passed the state exam:

December 2020	45
May 2021	8

Miami County high school (Osawatomie, Paola, and Louisburg) students attended allied health classes in Medical Terminology (30 students) and Introduction to Nursing (17 students) during the spring term.

### **WELDING**

Miami County students who successfully completed 24 college credit hours and were awarded the Welding Certificates:

May 2021	4
----------	---

Miami County Welding students who passed the D1.1 bend-test exam: *<pending results>*.

### **CONSTRUCTION TRADES**

Miami County students who successfully completed the Construction Trades Certificate:

May 2021	2
----------	---

### **CRIMINAL JUSTICE**

Miami County students who successfully completed all six (24 credit hours) of the criminal justice courses 2020-2021 academic year:

May 2021	4
----------	---

### **ASSOCIATE OF SCIENCE (AS), ASSOCIATE OF ART (AA), AND ASSOCIATE OF GENERAL STUDIES (AGS)**

Miami County students receiving an associate degree:

AS	May 2021	2
AA	May 2021	4
AGS	May 2021	1

### **SUMMER 2021**

There are 6 general education courses offered at the Miami County Campus (English 101, English 102, U.S. History 101, College Algebra, General Psychology and Psychology of the Human Lifespan) and one C.N.A. course. Currently the enrollment is up 63 credit hours from last year.

## **Gordon Parks Museum**

### **Monthly Report Update/Events April 2021**

- Work on Archives and Collections.
- The Gordon Parks Museum Board met on April 5 and April 26.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Planning for Gordon Parks Celebration 2021.
- Planning for Gordon Parks Fundraiser event Music Performance by Dominique Hammons.
- Outstanding Sophomore Reception held in the Museum with approximate 20 people in attendance.
- Had 7 FSCC Track & 15 Women's Basketball recruits tour.
- Crowder College Trio Tour, 3 total in attendance.
- We had 30 visitors walk in and with a combination of tours, presentations and any other events we had 74 visitors in April.

## **Gordon Parks Museum**

### **Monthly Report Update/Events May 2021**

- Work on Archives and Collections.
- The Gordon Parks Museum Board met on May 3.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Planning for Gordon Parks Celebration 2021.
- Planning for Gordon Parks Fundraiser event Music Performance by Dominique Hammons.
- Had 23 FSCC Track and 5 FSCC Men's Basketball recruits tour
- We had 14 visitors walk in and with a combination of tours, presentations and any other events we had 23 visitors in May.

## Instruction Office Update

First and foremost, I want to congratulate Jacob Reichard and all others involved in data reporting at the college. FSCC and Jacob were the recipients of the Data Quality Award from the Kansas Board of Regents (KBOR) for the accuracy of data, among other metrics. This award is given to one two year institution annually and this was the first time FSCC has won the award. Several individuals from multiple offices attended the (virtual) KBOR Data Conference, which is where the award is presented.

The office also has a couple of updates related to new instructors. Travis Broxterman, who will be the full-time Construction Trades instructor in the fall, received an internship grant from KBOR. He will be working for a company this summer to learn more about concrete processes, and the KBOR grant will assist in supplementing his income. Additionally, new welding instructor Brandon Fisher, will be attending the New Instructor Workshop hosted by the Kansas Council of Workforce Education. This three day workshop assists new CTE faculty members with transitioning to work in education, especially if they have spent a career working within the field.

We are planning Fall inservice for August 10 and the agenda will be sent to all users soon. You can see the breakdown of the agenda below:

9:00 AM - 11:45 AM	Admin Updates	Round Rooms
12:00 PM - 1:00 PM	Lunch	Ellis Fine Arts Center
1:00 PM - 5:00 PM	Office Hours/Optional Trainings	
1:00 PM	Hindsight 2020	Rounds Rooms
	<i>Open forum/roundtable discussion regarding lessons learned from the COVID-19 pandemic. This will be an opportunity to share what went well, what did not, and any new perspectives related to education, crisis management, etc. while working in a pandemic.</i>	
2:00 PM	New Faculty Training	A-124
	<i>This training will be primarily focused on less-experienced faculty and assist with the onboarding process. Topics covered include some Blackboard basics, assessment responsibilities/processes, Campus Connect basics, leave/travel request submission and process, and other "how-to" items. More experienced faculty are welcome to attend if a refresher on these items is needed.</i>	
5:00	Family BBQ/Meal Night	Ellis Fine Arts Center

We are in the process of submitting several reports, including the annual Performance Report to KBOR and the State Authorization Reciprocity Agreement (SARA).

## **June Board Report**

### **Alysia Johnston; President**

#### **Summer School & Fall Enrollment**

The first session of summer school began June 7<sup>th</sup>. Students are enrolled in 1,971 credit hours as of June 14, compared to 1590 credit hours on the same date in 2020. Enrollment on June 14 for the Fall semester was 10,195 credit hours, compared to 8,885 credit hours in 2020 and 10,876 credit hours in 2021 on the same date.

#### **Garrison Apartments**

We are in the process of transitioning Garrison Apartments into student housing. The State Fire Marshall (SFM) has our proposed plans for the fire alarm system and fire suppression system (sprinklers). Once they have reviewed the plans, they will make suggestions concerning changes. We will not receive final approval for students to move in until after a representative from the SFM's office walks through and gives us the okay on all compliance related upgrades/changes. Our move-in goal for students is August 14-15. We did sign a month to month lease with Mercy which allows us to continue to house students in some of the old patient rooms, in case we do not meet our goal of having approval from the SFM to house students in Garrison.

#### **Kansas Promise Scholarship - Available August 2021**

Fort Scott Community College is offering the Kansas Promise Scholarship (HB 2064), part of a \$10 million program passed by the Kansas Legislature and signed by Governor Kelly in April 2021. The Kansas Promise Service Scholarship was created during the 2021 Kansas Legislative Session to assist students attending Kansas community colleges, technical colleges, Washburn Institute of Technology and certain private postsecondary educational institutions and enrolled in specified programs of study, generally in the fields of (1) information technology and security, (2) mental and physical health care, (3) advanced manufacturing and building trades, or (4) early childhood education and development. This scholarship may be used toward tuition, required fees, books and required program materials (KBOR, 2021).

"The Kansas Promise Act is an incredible opportunity for students seeking certificates or degrees in technical training, nursing, allied health, and other fields. The scholarship will pay for the skilled training needed for Kansas jobs with good wages. We are excited to participate in the Kansas Promise Act program at FSCC and our admissions office can assist you with the application process," says Alysia Johnston, FSCC President.

The Kansas Promise Scholarship is a last dollar scholarship and assists with costs that institutional or grant scholarships are unable to cover. Recipients must meet all qualifications listed below and complete the application process to be eligible for this opportunity.

- Be a Kansas resident, AND
- Have graduated from a Kansas high school within the preceding 12 months or have received a GED or other high school equivalency credential within the preceding 12 months, OR
- Be 21 years of age or older and a Kansas resident for the preceding three consecutive years, OR
- Be a dependent child of a military service member who is stationed in another state and who, within the preceding 12 months, graduated from an out-of-state high school or obtained a GED or other high school equivalency credential.

FSCC programs that qualify for this opportunity are as follows:

- Associate in Arts or Science
  - Computer Science
  - Elementary Education
- Associate in Applied Science
  - Nursing
- Construction Trades
- Emergency Medical Technician (EMT)
- Heating, Air Conditioning, & Refrigeration (HVAC)
- Home Health Aid
- Agriculture Technology
  - John Deere Technician
- Masonry
- Medication Aid (CMA)
- Nursing Aid (CNA)
- Welding

### **Taxing Transparency – SB 13**

In March 2021, the Kansas Legislature passed Senate Bill (SB) 13 to establish limitations on ad valorem property tax levies by taxing subdivisions without an additional notice and hearing prior to budget adoption. Subsequently, Senate Substitute for House Bill 2104 was passed to amend the timelines in SB 13. SB 13 is retroactively effective January 1, 2021 and the change in policy applies to the 2022 budget. The intent of SB 13 is to increase taxing transparency.

The bill introduces the use of a “revenue neutral rate”, defined as the amount of ad valorem tax revenue levied in the prior year over the current year assessed valuation estimates, expressed as a mill. A Revenue Neutral Rate (RNR) is calculated yearly and we must declare if we will accept or exceed the rate. The RNR is defined as the tax rate for the current year that would generate the same property tax revenue as levied the previous year. County clerks are responsible for computing and providing the rate to taxing subdivisions with the budget information estimates by June 15<sup>th</sup>.

Taxing subdivisions cannot levy above the RNR without holding a Revenue Neutral Rate Hearing. At the end of the RNR hearing, the Board of Trustees must publicly vote to pass a resolution to exceed the RNR for the upcoming budget year.

The bill states Rate not dollar amount, which makes it difficult to determine the exact dollar amount we will receive from local taxpayers, as the mill levy is based on an estimated assessed valuation, before the actual assessed valuation is known.

Example:

- If the language in the bill stated revenue neutral based on the previous year’s dollar amount received: To stay revenue neutral – if we collected \$3 million and \$96,000 dollars last year, we would collect \$3 million and \$96,000 dollars this year.
- Since the bill states Revenue Neutral RATE we must establish a mill levy before the assessed valuation is known.
  - If we set the budget’s mill levy based on the estimated valuation, and the valuations drop, we will receive less money than needed.
  -

Beginning in 2022, the county clerk will notify via mail (postcard) all tax payers of the revenue neutral rate hearings and levy changes impacting their property. No postcards are needed this year. The

expense of the postcards will be absorbed by the State of Kansas the following two years and then the taxing entity wishing to exceed the RNR will be responsible for the mailing cost in fiscal year 2025.

#### **2021 Kansas SB 13 – Timeline (Exceed RNR)**

- June 15<sup>th</sup>: Assessed property valuations from county clerks – will include RNR
- July 20<sup>th</sup>: Last day to notify county clerk of intent to levy above RNR (provide proposed tax rate and hearing information)
- August 20<sup>th</sup> – September 20<sup>th</sup>: Hold RNR hearing *prior to or in conjunction with* budget hearing
  - Each hearing must be published and in each case must be done at least 10 days prior to the hearing date.
- August 20<sup>th</sup>- October 1<sup>st</sup>: Governing body formally adopts budget
- August 30<sup>th</sup> – October 1<sup>st</sup>: Governing body certifies budget to county clerk

#### **FSCC Updated COVID-19 Guidance**

Given the trend in COVID-19 cases in Bourbon County, the availability of vaccinations, and county guidelines, FSCC has changed the mask wearing and face coverings policy effective May 18, 2021.

Masks are now recommended, not required, on FSCC campuses. Unvaccinated individuals are encouraged to wear masks when social distancing is not possible. The situation will be reevaluated at the end of the summer to determine if additional action needs to be taken prior to the beginning of the fall 2021 semester. The requirement for masks may be reinstated at a later date if the need arises.

If guidelines are more stringent at off-campus/course locations or other facilities, those guidelines should be followed and supersede this guidance.

#### **Upcoming Events**

- 4-Week Courses End 7/1
- 4<sup>th</sup> of July
- Basketball Camp 7/12-15
- Baseball Showcases
- FSCC Midwest HS Baseball Showcase August 7<sup>th</sup> & August 14<sup>th</sup>
- In-service August 9<sup>th</sup>-11<sup>th</sup>
- Fall Semester Begins August 12<sup>th</sup>

## 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