

August 23, 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, August 23, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER AND BUDGET QUESTION/ANSWER SESSION

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on July 19, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 56

- A. Approval of Budget Publication and Hearing Date, 56
- B. Approval of Budget Revenue Neutral Rate Publication and Hearing Date, 58
- C. Consideration of Weight Room Renovation Bid, 60
- D. Approval of CTEC Sublease Agreement, 63
- E. Consideration of Turf Field Bids, 73

ITEMS FOR REVIEW, 104

REPORTS, 107

- A. Administrative Updates, 108

EXECUTIVE SESSION, 121

ADJOURNMENT, 122

UPCOMING CALENDAR DATES:

- | | |
|---------------------------------------|---|
| • August 23, 2021: | Board Meeting |
| • September 6, 2021: | Labor Day, Campus Closed |
| • September 13, 2021: | Board Meeting |
| • October 18, 2021: | Board Meeting |
| • October 18, 2021: | Math Relays |
| • November 15, 2021: | Board Meeting |
| • November 22 – 26, 2021: | Thanksgiving Break, Campus Closed |
| • November 30, 2021: | Graduate Assessment Exam |
| • December 7 – 10, 2021: | Finals |
| • December 13, 2021: | Board Meeting |
| • December 17, 2021 – January 4, 2022 | Christmas Break, Campus Closed |
| • January 7, 2022: | In-Service |
| • January 12, 2022: | Spring Semester Begins |
| • January 17, 2022: | Martin Luther King Jr. Day, Campus Closed |
| • January 24, 2022: | Board Meeting |
| • February 21, 2022: | Board Meeting |
| • March 14 – 18, 2022: | Spring Break, Campus Closed |
| • March 21, 2022: | Board Meeting |
| • March 25, 2022: | Aggie Day |
| • April 15, 2022: | Good Friday, Campus Closed |
| • April 18, 2022: | Board Meeting |
| • May 10 – 13, 2022: | Finals |
| • May 14, 2022: | Graduation |
| • May 16, 2022: | Board Meeting |
| • May 30, 2022: | Memorial Day, Campus Closed |
| • June 20, 2022: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

FSCC's vision for the future is to support "Students First, Community Always" through a central focus on teaching and learning; advancing strong, innovative programs and departments; maximizing and leveraging opportunities; initiating efficient and effective processes; and developing the region's workforce.

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1) Attached are the minutes of the Regular Board Meeting conducted on July 19, 2021.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Hunter Reed, Assistant Rodeo Coach, effective August 1, 2021
- b) DeJuan Sherman, Assistant Men's Basketball Coach, effective August 1, 2021
- c) Cale Griffiths, Custodian, effective August 9, 2021
- d) Juan Gavette, Agriculture Instructor/Livestock Judging Coach, effective August 23, 2021

2) Separations

- a) Blake Davis, Agriculture Instructor/Livestock Judging Coach, effective July 31, 2021
- b) Kyle Pugh, Assistant Men's Basketball Coach, effective July 31, 2021
- c) Trisha Hamm, Assistant Volleyball Coach, effective July 31, 2021
- d) Jacoby Johnson, Academic Student Support Coordinator, effective July 31, 2021
- e) Keena Schmidt, KS MEP Quality Control, effective August 31, 2021

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
July 19, 2021

PRESENT: Dave Elliott, Jim Fewins, Kirk Hart, and Robert Nelson (acting Chair)

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

Acting Chairman Nelson 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: None.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the Culinary Memorandum of Understanding between SEKESC (Greenbush) and FSCC.
- B. A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the Kansas State Department of Education (KSDE) Migrant Education Project State Level Activities Agreement for 2021-22.
- C. A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to allow the interested party to recover the fossil pods from the Fort Lincoln School rocks.
- D. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve the contract with Diehl, Banwart, Bolton, CPAs PA to audit financial statements for June 30, 2021.
- E. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the bid from Dissinger & Reed for Athletic Insurance and Catastrophic Injury Insurance for the 2021-22 year.
- F. A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to approve the purchase of rubber flooring for the Hound Pound from Abacus Surfaces for \$13,176.00. A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the purchase of artificial turf for the Hound Pound from IGS, Inc. for \$15,200.00
- G. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to rename Garrison Apartments to FSCC Garrison Hall.
- H. A motion was made by Hart, seconded by Elliott, and carried by unanimous vote to approve staff raises that are in the budget so they can begin to be paid to employees.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Miami County Campus, Gordon Parks Museum, Student Services, 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 6:40 p.m. by Elliott, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	522,600.21	763,348.29CR	1,212,198.60	971,450.52
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,055,859.29	137,728.19CR	842,870.32	1,761,001.42
13 ADULT EDUCATION FUND	17,253.38CR	4.05CR		17,257.43CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	44,961.26	1,009.06CR		43,952.20
22 SEOG	39,904.00CR			39,904.00CR
23 CARES ACT FEDERAL GRANT	81,702.47CR	25,758.08CR		107,460.55CR
24 PELL	12,067.39CR	298,319.10CR	25,872.77	284,513.72CR
25 HEP/CAMP GRANTS	12,706.53CR	67,101.59CR		79,808.12CR
26 FEDERAL GRANTS				.00
27 TITLE IV	647.95CR	16,078.57CR		16,726.52CR
28 PASS	134,012.83	6,922.82CR	28,103.57	155,193.58
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	1,596.59	11,527.98CR	24,401.00	14,469.61
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS		63,000.00CR	63,000.00	.00
33 KBOR SCHOLARSHIPS-GRANTS		63,000.00CR	63,000.00	.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	190,553.22	150,075.47CR	118,252.13	158,729.88
40 GUARANTEED STUDENT LOANS	48,870.62CR	35,972.15CR	14,725.15	70,117.62CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	69,545.19CR	66.00CR	14,712.00	54,899.19CR
70 MISCELLANEOUS FUNDS	46,813.11	15.04CR	175.00	46,973.07
71 STUDENT FEES	247,780.08CR	31,365.49CR	74,337.82	204,807.75CR
72 VARIOUS RETAIL SALES ACCTS	21,344.43	20.34CR	275.00	21,599.09
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	33,112.06		155.00	33,267.06
76 SALES TAX	3,389.41	517.32CR	454.72	3,326.81
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	71,747.95		16.41	71,764.36
81 BOOKSTORE	51,830.47CR	6,136.19CR	6,413.14	51,553.52CR
82 STUDENT UNION	175,059.57		40.00	175,099.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	448,783.47	67,337.83CR	34,174.76	415,620.40
84 FOOD SERVICE	132,260.99	9.98CR	47,922.90	180,173.91
89 BOOSTER/ENDOWMENT CLEARING FD	180,327.03CR	35,762.52CR	44,226.52	171,863.03CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	63,805.59	111.49CR	2,688.75	66,382.85
99 PAYROLL CLEARING FUND				.00
	2,332,819.18	1,781,187.55CR	2,618,015.56	3,169,647.19

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AACRAO	07/22/2021	20180	11-5300-6810	REGISTRAR	AACRAO MEMBERSHIP	798.00
						798.00
ACT FINANCE	08/10/2021	20323	11-2900-7000	MILL	WorkKeys Tests	30.60
ACT FINANCE	08/10/2021	20324	11-2900-7000	MILL	WorkKeys tests	81.60
						112.20
ACUITLAPA: JOSE	08/03/2021	20241	25-2541-7480	HEP YEAR 6	HEP YR 1 Placement Yr5 Student	25.00
						25.00
AIRGAS MID-SOUT	08/17/2021	20481	12-2603-7020	WELDING-FT SCOT	invoice number 9981658239	48.44
						48.44
ALLEGIANTECHN	08/12/2021	20424	11-7100-6310	FACILITIES AND	August Service	3,588.68
ALLEGIANTECHN	08/17/2021	20490	23-0002-8500	CARES ACT 2	Remainder of Downpayment	8,318.04
						11,906.72
AMAZON.COM	07/22/2021	20170	27-2716-7000	TITLE 4/SSS-YEA	Office/School Supplies	1,976.38
AMAZON.COM	07/22/2021	20173	11-5000-7000	STUDENT SERVICE	SSC KEYBOARD PROTECTORS	17.98
AMAZON.COM	07/22/2021	20173	11-5000-7000	STUDENT SERVICE	SSC MOUSE PROTECTORS	12.31
AMAZON.COM	07/29/2021	20215	11-5503-7000	TRAINER	peradix hand grip strength	23.98
AMAZON.COM	07/29/2021	20215	11-5503-7000	TRAINER	KKTONER PU leather round rolli	81.96
AMAZON.COM	07/29/2021	20215	11-5503-7000	TRAINER	victorem lacrosse balls - lacr	29.95
AMAZON.COM	07/29/2021	20215	11-5503-7000	TRAINER	stainless steel gua sha scrapi	135.99
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Tape Measure 25 ft	52.00
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Return Labels (labeling tech)	7.42
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Stickers (marking)	7.87
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Marking Stickers	6.87
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Marking stickers	6.87
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	16 Port Patch Panel	21.98
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	12 port patch panel	19.08
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	1.123 in raceway (20 Sticks)	206.99
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	500 raceway (20 sticks)	150.29
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	Head set splitter	48.40
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	WD Red Drive (4TB) Backups	219.98
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	Wall Box (5 Pack)	29.60
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	Surface Box 2 port (5 pack)	29.67
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	Surface Box 1 port (5 Pack)	26.76
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Precision Screwdriver Kit	15.99
AMAZON.COM	07/29/2021	20218	11-6400-7000	MIS DEPARTMENT	Precision Screwdriver Kit	15.99
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	Display port to HDMI (5 Pack)	40.99
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	HDMI to VGA (5 Pack)	34.98
AMAZON.COM	07/29/2021	20218	11-6400-8500	MIS DEPARTMENT	Shipping if applicable	50.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	20 Pack LR44 Batteries		11.96
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	8 Pack 9V Batteries		23.98
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	Pendulum Clamp		23.50
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	20-Pack 1ml glass pipette		5.99
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	4mm banana plug (10Pack)		19.58
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	Basic Plotting Mag. Compass		20.18
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	20 Pack Clear Plastic Ruler		9.29
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	Al Rivets Assortment		9.99
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	Rivets Washers Assortment Kit		7.89
AMAZON.COM	08/03/2021	20291	11-1190-7020	PHYSICS	1/4"IDx3/8"OD Latex Tubing		33.99
AMAZON.COM	08/05/2021	20306	27-2716-7000	TITLE 4/SSS-YEA	Student Folders/Wall Calendar		305.26
AMAZON.COM	08/10/2021	20322	11-6200-7000	FISCAL OPERATIO	2 Sharp 10-key Calculators		117.14
AMAZON.COM	08/10/2021	20335	11-5525-7000	BASEBALL	Just Jump System		1,338.00
AMAZON.COM	08/10/2021	20335	11-5525-7000	BASEBALL	CAP Olympic Hex Bar, Trap Bar,		1,515.00
AMAZON.COM	08/10/2021	20340	11-6140-7000	HUMAN RESOURCES	File Cabinet Rails		110.00
AMAZON.COM	08/12/2021	20398	11-6500-6460	LOGISTICS	Vehicle supplies		391.84
AMAZON.COM	08/16/2021	20451	81-8100-8581	BOOKSTORE	death and dying		72.49
AMAZON.COM	08/16/2021	20455	81-8100-8581	BOOKSTORE	AG soc		533.72
AMAZON.COM	08/16/2021	20465	25-3811-6150	CAMP YEAR 1	OFFICE SUPPLIES		239.92
AMAZON.COM	08/16/2021	20470	11-5503-7000	TRAINER	cupping set, 14pcs professiona		110.00
AMAZON.COM	08/17/2021	20499	81-8100-8580	BOOKSTORE	hvac j		1,193.52
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	Muka 8 pack aluminum track		19.99
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	we sell mast 12 inch thick bi		1,032.91
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	massage gun, handhel electric		179.97
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	asurion 3yr persoanl care prot		20.97
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	t pack multi-function electron		35.98
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	;eeleu resostamce band set,		289.70
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	Kbands speed and strength leg		674.75
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	half balance ball, half exerci		335.94
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	amazon basics balance training		59.48
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	zulus weighted vest 12lb		1,079.70
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	komelon 662IM fiber reel long		52.90
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	gill athletics arched jump box		668.00
AMAZON.COM	08/17/2021	20507	11-5550-8500	TRACK	freight		100.00
AMAZON.COM	08/17/2021	20531	12-1216-7020	PITTSBURG COSME	polish gels liners		350.00
AMAZON.COM	08/17/2021	20537	25-2541-7010	HEP YEAR 6	HEP YR 1 Student Class Supplie		200.00
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	Soundbar Wallmount		9.99
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	EMART Green Screen w/ stand		89.16
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	Nintendo Switch		299.00
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	XLR Condenser Mic Kit		119.98
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	Nintendo Switch Dock		279.98
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	Madden NFL 21 PS4 Game		16.60
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	NBA2k21 PS4 Game		14.99
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	Deco Home 60W Soundbar		89.99
AMAZON.COM	08/17/2021	20542	11-5535-8530	ESPORTS	Shipping and Handling		100.00
AMAZON.COM	08/17/2021	20557	11-5503-7000	TRAINER	shipping for PO# 20215		35.50
AMAZON.COM	08/18/2021	20566	11-5545-8500	SOFTBALL	fortress pro softball piching		399.99
AMAZON.COM	08/18/2021	20566	11-5545-8500	SOFTBALL	muhl tech pro ball cart large		229.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	08/18/2021	20566	11-5545-8500	SOFTBALL	shipping	20.00
						16,167.99
AMERICAN CONCRE	08/10/2021	20388	12-2601-7020	CONSTRUCTION TR	Lab materials sand for masonry	800.00
						800.00
AMERICAS SOFTWA	08/03/2021	20271	12-1216-7020	PITTSBURG COSME	American software renewal	795.00
						795.00
ARIZPE: PRESCIL	08/10/2021	20336	25-3810-6643	CAMP YEAR 5	JULY TUTOR ATU-O	750.00
						750.00
BASTIANI: MICHE	08/10/2021	20362	37-3766-6060	iSOZY YR 1	ENG LESSONS-JULY 21-MICHELLE B	1,503.72
						1,503.72
BIG SUGAR LUMBE	07/22/2021	20152	83-8387-8310	GARRISON HALL	LUMBER	22.67
BIG SUGAR LUMBE	07/22/2021	20157	83-8384-8310	GREYHOUND LODGE	reverse credit	64.80
BIG SUGAR LUMBE	07/22/2021	20162	83-8387-8310	GARRISON HALL	FORM BOARDS	55.23
BIG SUGAR LUMBE	07/22/2021	20184	11-7100-7000	FACILITIES AND	WEED TRIMMER STRING	27.99
BIG SUGAR LUMBE	07/22/2021	20188	83-8387-8310	GARRISON HALL	LUMBER & MATERIALS FOR STAIRS	5,089.89
BIG SUGAR LUMBE	07/22/2021	20188	83-8387-8310	GARRISON HALL	SCREWS BOLTS MSC HARDWARE	305.70
BIG SUGAR LUMBE	07/22/2021	20188	83-8387-8310	GARRISON HALL	SCREW BOLTS MSC	86.67
BIG SUGAR LUMBE	07/22/2021	20188	83-8387-8310	GARRISON HALL	LUMBER	104.89
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	WOOD SCREWS & TREATED BOARDS	171.82
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	TREATED BOARDS	550.44
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	TREATED LUMBER,BOARDS, GUTTER	2,503.30
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	JOIST HANGER,SCREWS & BOLTS	67.69
BIG SUGAR LUMBE	08/05/2021	20312	83-8383-8310	DORMITORY	TREATED MCQ	210.51
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	5 LB SCREWS	20.69
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	PRIMEGUARD SCREW	5.40
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	TREATED MCQ	657.26
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	ORIENTED STRAND BOARD	1,767.74
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	PRIMEGUARD COMBO SCREW	53.98
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	2X4 STANDARD BOARDS	96.30
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	2X6 TREATED MCQ	472.81
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	10 ROOLS SYN ROOFING FELT	66.59
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	ROLL HOUSEWRAP & 2X6 BOARDS	126.15
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	JOIST HANGER & ANGLE BRACKETS	26.24
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	JOIST HANGERS/HURRICANE TIE	36.28
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	STAPLES, BOLTS, SCREWS MSC	44.43
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	HURRICANE TIE	10.08
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	WHITE COILSTOCK	143.50
BIG SUGAR LUMBE	08/05/2021	20312	83-8387-8310	GARRISON HALL	10FT METAL STARTER STRIP	61.12

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	08/10/2021	20333	83-8387-8310	GARRISON HALL	ROOF EDGE		8.09
BIG SUGAR LUMBE	08/10/2021	20333	83-8387-8310	GARRISON HALL	JOINT COMPOUND & SUPPLIES		124.77
BIG SUGAR LUMBE	08/10/2021	20333	83-8387-8310	GARRISON HALL	MIDAM CORNER TRIM		80.60
BIG SUGAR LUMBE	08/10/2021	20333	83-8387-8310	GARRISON HALL	7/16 STRAND BOARD		89.97
BIG SUGAR LUMBE	08/10/2021	20338	83-8387-8310	GARRISON HALL	WEATHERED WOOD & SHINGLES		47.72
BIG SUGAR LUMBE	08/10/2021	20338	83-8387-8310	GARRISON HALL	SEALANT & HOOK BLADES		12.40
BIG SUGAR LUMBE	08/12/2021	20414	83-8387-8310	GARRISON HALL	CONCRETE MIX		4.76
BIG SUGAR LUMBE	08/12/2021	20414	83-8383-7031	DORMITORY	CLEANING SUPPLIES		524.34
BIG SUGAR LUMBE	08/12/2021	20414	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		546.93
BIG SUGAR LUMBE	08/12/2021	20414	11-7100-7000	FACILITIES AND	SWIFFER DUSTERS		23.13
BIG SUGAR LUMBE	08/12/2021	20434	11-5530-7000	RODEO	treated deck wood		189.96
BIG SUGAR LUMBE	08/12/2021	20434	11-5530-7000	RODEO	screws, bolts & accessories		2.99
BIG SUGAR LUMBE	08/12/2021	20434	11-5530-7000	RODEO	screws, bolts & accessories		20.99
BIG SUGAR LUMBE	08/12/2021	20434	11-5530-7000	RODEO	colbalt bit		5.66
BIG SUGAR LUMBE	08/12/2021	20434	11-5530-7000	RODEO	cobalt bit		5.84
BIG SUGAR LUMBE	08/12/2021	20434	11-5530-7000	RODEO	screws, bolts, and accessories		24.99
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	UNDERLAYMENT		280.68
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	UNDERLAYMENT		233.90
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	PAINT PAIL & WATER PUTTY		20.49
BIG SUGAR LUMBE	08/17/2021	20484	11-7100-7030	FACILITIES AND	WEED EATER STRING		11.25
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	WEBPATCH		16.01
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	POST ANCHORS		260.90
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	BOARDS AND SCREWS		393.10
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	BOARDS AND SCREWS		171.82
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	JH NAILS		72.99
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	MSC SUPPLIES		49.48
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	JTRIM & SIDING		426.40
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	DOOR		655.00
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	STARTER WHITE ROLLEX		10.60
BIG SUGAR LUMBE	08/17/2021	20484	83-8387-8310	GARRISON HALL	18X24 WHITE GABLE VENT		31.04
BIG SUGAR LUMBE	08/17/2021	20505	83-8387-8310	GARRISON HALL	TREATED BOARDS		131.80
BIG SUGAR LUMBE	08/17/2021	20505	83-8387-8310	GARRISON HALL	SOFFIT VENT, SIDING , DOOR		1,302.74
BIG SUGAR LUMBE	08/17/2021	20505	83-8387-8310	GARRISON HALL	DRYWALL SCREWS		15.98
BIG SUGAR LUMBE	08/17/2021	20505	83-8387-8310	GARRISON HALL	SHEETROCK		134.90
BIG SUGAR LUMBE	08/17/2021	20505	83-8387-8310	GARRISON HALL	WHITE COILSTOCK		143.50
BIG SUGAR LUMBE	08/17/2021	20505	83-8387-8310	GARRISON HALL	LIGHT WEIGHT JOINT COMPOUND		20.69
BIG SUGAR LUMBE	08/17/2021	20541	83-8387-8310	GARRISON HALL	CONCRETE MIX		4.76
BIG SUGAR LUMBE	08/17/2021	20551	83-8387-8310	GARRISON HALL	10" DOWNSPOUT		116.04
BIG SUGAR LUMBE	08/17/2021	20551	83-8387-8310	GARRISON HALL	SEALANT & RS-STARTER WHITE		28.77
BIG SUGAR LUMBE	08/18/2021	20562	83-8387-8310	GARRISON HALL	JOINT COMPOUND		20.69
BIG SUGAR LUMBE	08/19/2021	20573	83-8387-8310	GARRISON HALL	DRYWALL SCREWS		3.59
BIG SUGAR LUMBE	08/19/2021	20573	83-8383-8310	DORMITORY	RAFTER TIE, HURRICANE TIE		35.31
BIG SUGAR LUMBE	08/19/2021	20573	83-8387-8310	GARRISON HALL	TREATED LUMBER		15.74
							19,171.48
BLUE FRAME TECH	08/03/2021	20265	11-5500-6641	GENERAL ATHLETI	BlueFrame HD Streaming service		960.00
							960.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BLUE VALLEY REC	08/03/2021	20226	11-6300-6140	COMMUNITY/PUBLI	Greyhound Court 1/2	2,500.00
						2,500.00
BLUEGRASS EQUIP	08/03/2021	20230	11-6500-6460	LOGISTICS	Roll Off Deliv/Trailer Rent	300.00
						300.00
BOURBON CO 4-H	08/16/2021	20473	98-0000-6190	UNCLASSIFIED	2021 Livestock Purchases	2,900.00
						2,900.00
BOURBON COUNTY	07/29/2021	20202	11-6300-6140	COMMUNITY/PUBLI	Bourbon County Fair sponsor	500.00
						500.00
BOURBON COUNTY	07/30/2021	20219	83-8386-6410	DORM EXPANSION-	Aug-Mercy Lease	9,222.38
BOURBON COUNTY	08/16/2021	20472	83-8386-7000	DORM EXPANSION-	35 Proxy Badges for Students	131.25
BOURBON COUNTY	08/17/2021	20486	83-8386-6410	DORM EXPANSION-	Sept Lease	10,588.66
						19,942.29
BRIGGS AUTO	08/12/2021	20426	11-6500-6460	LOGISTICS	Vehicle repairs	1,565.67
						1,565.67
BROADWAY LUMBER	08/10/2021	20385	12-2601-7020	CONSTRUCTION TR	Lab materials	2,000.00
						2,000.00
BROCK ELECTRIC	08/12/2021	20408	23-0000-7400	UNCLASSIFIED	Ellis Stage Proj-rehook power	227.21
BROCK ELECTRIC	08/17/2021	20492	83-8387-8310	GARRISON HALL	6/23 Apt #10 testing	195.00
BROCK ELECTRIC	08/17/2021	20492	83-8387-8310	GARRISON HALL	Electrical Svc to Addition	2,660.40
BROCK ELECTRIC	08/17/2021	20492	23-0000-7400	UNCLASSIFIED	Unhook Stage Projector	252.82
						3,335.43
BROWN: JUANITA	08/10/2021	20331	25-3810-6643	CAMP YEAR 5	JULY TUTOR/MENTOR SCCC	272.00
BROWN: JUANITA	08/10/2021	20331	25-3810-6643	CAMP YEAR 5	REIMBURSE MILEAGE T/M TRAINING	283.36
BROWN: JUANITA	08/16/2021	20447	25-3811-7010	CAMP YEAR 1	REIMBURSE STUDENT SUPPLIES	29.26
						584.62
BSN SPORTS	08/10/2021	20320	11-5545-7000	SOFTBALL	Mark 1 12" NFHS /DZ	339.95
BSN SPORTS	08/10/2021	20320	11-5545-7000	SOFTBALL	freight	23.80
BSN SPORTS	08/10/2021	20326	11-5505-7000	FOOTBALL	MA-PRO-COMPRESSION SLEEVELESS	1,111.61
BSN SPORTS	08/10/2021	20326	11-5505-7000	FOOTBALL	MA-PRO-COMPRESSION-SLEEVELESS	139.90
BSN SPORTS	08/10/2021	20326	11-5505-7000	FOOTBALL	WHITE-PRO-COMPRESSION-SLEEVELE	1,111.61

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BSN SPORTS	08/10/2021	20326	11-5505-7000	FOOTBALL	WHITE-PRO-COMPRESSION-SLEEVE	139.90
BSN SPORTS	08/10/2021	20326	11-5505-7000	FOOTBALL	SHIPPING	189.67
						3,056.44
BULMER: MICHAEL	08/10/2021	20360	37-3718-6030	MEP A YEAR 18	REINT-DODGE CITY 7-1-21-MLG	197.12
BULMER: MICHAEL	08/10/2021	20360	37-3718-6030	MEP A YEAR 18	REINT-SHAWNEE MSN-7-9-21	222.88
BULMER: MICHAEL	08/10/2021	20360	37-3718-6030	MEP A YEAR 18	REINT-GARDEN CITY-7-14-21	252.00
BULMER: MICHAEL	08/10/2021	20360	37-3718-6030	MEP A YEAR 18	REINT-BIRD CITY-7-26-21	399.84
						1,071.84
BUTLER COMMUNIT	07/29/2021	20195	11-6100-6260	PRESIDENT'S OFF	KCCLI Participant Fee	200.00
						200.00
CAMPOS-CHACON:	08/10/2021	20341	37-3960-6150	IOWA PROJECT-10	SUPPLIES REIMB-BLANCA CAMPOS	30.00
CAMPOS-CHACON:	08/10/2021	20341	37-3960-6030	IOWA PROJECT-10	MEALS/MLG-BLANCA CAMPOS 07-21	810.08
						840.08
CANON FINANCIAL	08/10/2021	20345	28-2812-8500	Pass YR12	PASS COPIER-SEPTEMBER 21	181.37
CANON FINANCIAL	08/10/2021	20392	28-2812-8500	Pass YR12	PASS COPIER-AUG 2021	181.37
CANON FINANCIAL	08/12/2021	20399	11-6600-6151	PRINT SHOP	7/20-8/19 Lease	770.00
CANON FINANCIAL	08/16/2021	20463	11-6600-6151	PRINT SHOP	Aug-Sep Billing	770.00
						1,902.74
CAPITAL ONE/WAL	08/10/2021	20318	25-2541-6150	HEP YEAR 6	HEP Yr 1 Office Supplies	66.85
CAPITAL ONE/WAL	08/10/2021	20339	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	48.78
CAPITAL ONE/WAL	08/10/2021	20339	11-7100-7000	FACILITIES AND	CUSTODIAL & MAINT SUPPLIES	202.85
CAPITAL ONE/WAL	08/12/2021	20416	12-2603-7020	WELDING-FT SCOT	TAPE MEASURES AND SLIDE SQUARE	135.00
CAPITAL ONE/WAL	08/12/2021	20432	11-5510-7000	BASKETBALL-MEN	receipt 8 4 21 small equipment	33.38
CAPITAL ONE/WAL	08/12/2021	20433	11-5550-7000	TRACK	receipt 7 23 21 assosrt	80.87
CAPITAL ONE/WAL	08/12/2021	20433	11-5550-7000	TRACK	receipt 8 7 21 small equipment	29.28
CAPITAL ONE/WAL	08/12/2021	20433	11-5550-7000	TRACK	receipt 8 9 21 office supplie	15.70
CAPITAL ONE/WAL	08/16/2021	20441	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	60.86
CAPITAL ONE/WAL	08/16/2021	20450	11-5503-7000	TRAINER	recept 8 9 21 fan, towel,	84.87
CAPITAL ONE/WAL	08/16/2021	20468	11-5550-7000	TRACK	receipt 8 12 21 assorted	458.26
CAPITAL ONE/WAL	08/16/2021	20468	11-5550-7000	TRACK	receipt 8 13 21 e sure	23.94
CAPITAL ONE/WAL	08/16/2021	20468	11-5550-7000	TRACK	recept 8 13 21	82.84
CAPITAL ONE/WAL	08/17/2021	20497	11-1129-7000	PAOLA	TOTES, SPIRALS, MISC. SUPPLIES	100.00
CAPITAL ONE/WAL	08/17/2021	20497	11-1129-7020	PAOLA	EXPOS, ERASERS, ORGAN., MISC.	100.00
CAPITAL ONE/WAL	08/17/2021	20518	71-7199-7020	STUDENT FEES-SC	consumer items and dist. water	50.00
CAPITAL ONE/WAL	08/17/2021	20521	12-1202-6190	HARLEY DAVIDSON	Harley -lunch for new students	70.82
CAPITAL ONE/WAL	08/17/2021	20550	11-7100-7000	FACILITIES AND	COFFEE FOR SHOP	6.78
CAPITAL ONE/WAL	08/19/2021	20572	25-2541-7010	HEP YEAR 6	HEP YR 1 Student Class Supplie	245.81
						1,896.89

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CARDENAS: CESAR	08/03/2021	20244	25-2541-7480	HEP YEAR 6	HEP Yr 1 Placement Yr5 Student	25.00
						25.00
CAROLINA BIOLOG	08/03/2021	20255	11-1113-7020	BIOLOGY	Supplies	1,000.00
						1,000.00
CATYC	08/02/2021	20224	11-6100-6270	PRESIDENT'S OFF	CATYC Registration	2,475.00
						2,475.00
CDL ELECTRIC	08/03/2021	20272	12-1216-7000	PITTSBURG COSME	cleaned out clogged sinks	190.00
CDL ELECTRIC	08/05/2021	20309	11-7100-6480	FACILITIES AND	REPAIR TRAINING RM ICE MACHINE	352.00
CDL ELECTRIC	08/05/2021	20309	11-7100-6480	FACILITIES AND	TRAINERS ICE MACHINE FROZE UP	500.00
CDL ELECTRIC	08/05/2021	20309	11-7100-6480	FACILITIES AND	REPLACE EVAP COIL COSMO HVAC	2,655.08
CDL ELECTRIC	08/12/2021	20396	12-1216-6480	PITTSBURG COSME	hot water repair	75.00
CDL ELECTRIC	08/16/2021	20436	11-5200-7000	FINANCIAL AID A	Vinal Sign for Financial Aid	175.00
						3,947.08
CDW GOVERNMENT,	08/04/2021	14482	25-3810-6150	CAMP YEAR 5	4 Cameras-Price Increased	33.52
CDW GOVERNMENT,	07/29/2021	20217	11-6400-8531	MIS DEPARTMENT	Surface mount speaker	231.08
CDW GOVERNMENT,	07/29/2021	20217	11-6400-8500	MIS DEPARTMENT	Headphones with mic	163.50
						428.10
CE WATER MANAGE	08/05/2021	20302	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT	111.00
						111.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	addaprin 500 ct ibuprofen	72.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	diphen 200 X1	11.90
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	alcohol prep pads 200/box	5.50
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	aninophen 500CT	40.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	ammonia inhalenants	38.50
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	beierdorf 3" X 3" w wing cover	18.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	beiersdorf 2" x 3" coverlet	13.60
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	cryo cap each	55.50
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	diomode 24XI tabs	4.20
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	hayzack ice rack	86.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	medi-lyte 500/BX	60.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	standard moist heat pack 10x12	50.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	cervical moist heat pack 24"	22.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	cerevical terry foam filled	36.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	2" powerflex-black	231.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	2" powerflex white	297.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	cramer shoulder stabilzer	99.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	medique triple antibiotic 144's	14.50
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	pain-off #22913 250X2's	57.80
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	biotone dule pupose gallon	78.00
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	aluminum crutches-regualr	84.60
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	alluminum crutches tall	84.60
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	aluminum crutches small	21.15
CENTENNIAL SALE	07/29/2021	20214	11-5503-7000	TRAINER	in-motion prox extended tall	91.00
						1,571.85
CHAVEZ: EDUARDO	08/10/2021	20325	25-2541-6023	HEP YEAR 6	HEP Yr 1 Motivation/Cultural	3,000.00
CHAVEZ: EDUARDO	08/16/2021	20448	25-2541-6030	HEP YEAR 6	HEP Yr 1 travel,lodge,meal	850.00
						3,850.00
CHAVEZ: MARIVEL	08/10/2021	20389	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	856.13
CHAVEZ: MARIVEL	08/10/2021	20390	37-2218-6150	MEP B YEAR 2	SUPPLIES-REIMB.-MARIVEL C 7-21	29.34
						885.47
CHICKEN ANNIE'S	08/12/2021	20429	11-4200-6050	ACADEMIC ADMINI	chicken annies %3 department	1,208.00
						1,208.00
CINTAS	08/03/2021	20267	12-1216-7000	PITTSBURG COSME	gloves, first aid kit	350.00
CINTAS	08/17/2021	20530	12-1216-7000	PITTSBURG COSME	first aid kit	150.00
CINTAS	08/17/2021	20554	11-7100-7000	FACILITIES AND	STOCK MED CABINET	17.20
						517.20
CINTAS CORP #2	08/03/2021	20281	12-2603-7020	WELDING-FT SCOT	welding cintas invoice	75.07
CINTAS CORP #2	08/19/2021	20577	12-2603-7020	WELDING-FT SCOT	invoice number 5072902645	30.66
CINTAS CORP #2	08/19/2021	20579	12-1206-7000	JOHN DEERE PROG	red rags	550.00
						655.73
CINTAS FIRST AI	08/19/2021	20578	12-1206-7000	JOHN DEERE PROG	First Aid Kit Restock	250.00
						250.00
CITY OF FRONTEN	08/12/2021	20402	12-1202-6310	HARLEY DAVIDSON	Qrtly Alarm Monitoring	80.85
CITY OF FRONTEN	08/12/2021	20405	12-1202-6320	HARLEY DAVIDSON	6/15-7/15 Lease	64.78
CITY OF FRONTEN	08/17/2021	20487	12-1202-6410	HARLEY DAVIDSON	Sept Lease	6,300.00
						6,445.63
CLASSIC BEAUTY	08/17/2021	20509	12-1216-7020	PITTSBURG COSME	color, hair spray	200.00
CLASSIC BEAUTY	08/17/2021	20510	12-1216-7020	PITTSBURG COSME	fashion color gel	189.90

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CLASSIC BEAUTY	08/17/2021	20524	12-1216-7020	PITTSBURG COSME	shampoo fashion colors	150.00
						539.90
CLEAVER FARM &	08/03/2021	20256	83-8387-8310	GARRISON HALL	30 PC TYPE X SHEETROCK	374.70
						374.70
COCA: KARINA	08/10/2021	20369	25-2541-6644	HEP YEAR 6	HEP YR 1 July 2021 Tutoring	1,080.00
						1,080.00
COLLEGE BOARD:	08/10/2021	20321	11-2900-7000	MILL	Accuplacer Units	780.00
						780.00
COLVIN LEARNING	08/03/2021	20250	25-2541-6645	HEP YEAR 6	HEP YR 1 August 2021 Site Paym	1,000.00
						1,000.00
COMMUNITY HEALT	08/17/2021	20549	72-7260-4840	FOOTBALL EQUIP-	FB Camp Physicals 7/5	1,880.00
						1,880.00
CONDE: PAULIN	08/10/2021	20380	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	1,079.12
						1,079.12
CONLEY SPRINKLE	08/05/2021	20308	11-7100-6510	FACILITIES AND	ANNUAL SPRINKLER/BACKFLOW INSP	1,085.00
CONLEY SPRINKLE	08/16/2021	20439	12-1202-6480	HARLEY DAVIDSON	SPRINKLER ANNUAL INSPECT	445.00
						1,530.00
CONSOLIDATED EL	07/22/2021	20159	11-7100-7000	FACILITIES AND	20 W LED DRIVER	160.00
CONSOLIDATED EL	07/22/2021	20159	11-7100-7000	FACILITIES AND	35 W 120V MR 11 LAMP	131.96
						291.96
COSMOPROF	08/03/2021	20269	12-1216-7020	PITTSBURG COSME	gels, acetone, mouse	450.00
COSMOPROF	08/03/2021	20270	12-1216-7020	PITTSBURG COSME	color, polish, hair spray	150.00
COSMOPROF	08/03/2021	20283	12-1216-7020	PITTSBURG COSME	fashion color gel	350.00
COSMOPROF	08/17/2021	20526	12-1216-7020	PITTSBURG COSME	color gel foils	150.00
						1,100.00
CREEL: MIKE	08/17/2021	20488	12-1216-6410	PITTSBURG COSME	Sept Lease	1,800.00
						1,800.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CRESTLINE SPECI	08/17/2021	20543	11-5500-7000	GENERAL ATHLETI	custom temp. tattoos aquare		210.00
CRESTLINE SPECI	08/17/2021	20543	11-5500-7000	GENERAL ATHLETI	full color set up charge		25.00
CRESTLINE SPECI	08/17/2021	20543	11-5500-7000	GENERAL ATHLETI	shipping		52.50
							287.50
CROWN LIFT TRUC	08/17/2021	20534	12-1206-6480	JOHN DEERE PROG	service forklift, repair		600.00
							600.00
CULLIGAN OF JOP	08/05/2021	20300	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		5.50
CULLIGAN OF JOP	08/17/2021	20522	12-1216-7000	PITTSBURG COSME	water		150.00
CULLIGAN OF JOP	08/17/2021	20545	12-1215-7000	FT. SCOTT COSME	bottled water		46.00
							201.50
DAVE'S PHONE SE	08/12/2021	20401	83-8384-6310	GREYHOUND LODGE	Qrtly UL Listed Fire Monitorin		98.97
							98.97
DCCC ADULT LEAR	08/03/2021	20252	25-2541-6645	HEP YEAR 6	HEP Yr 1 August 2021 Site Paym		1,000.00
							1,000.00
DE MATEO: MARCO	08/10/2021	20371	37-3960-6030	IOWA PROJECT-10	MLG/MEAL REIMB-MARCOS DEMATEO		588.47
DE MATEO: MARCO	08/10/2021	20371	37-3960-6150	IOWA PROJECT-10	SUPPLY REIMB-MARCOS DE MATEO		4.96
							593.43
DEPCO, LLC	08/17/2021	20539	12-2601-7020	CONSTRUCTION TR	Lab Material SawStop Cart		200.00
							200.00
DESIGN MECHANIC	07/22/2021	20183	11-7100-7000	FACILITIES AND	SPRING PM SERVICE AGREEMNET		4,032.00
DESIGN MECHANIC	07/29/2021	20216	11-7100-6480	FACILITIES AND	Compressor RTU-15 EFAC		3,695.00
DESIGN MECHANIC	08/05/2021	20307	11-7100-6480	FACILITIES AND	REPAIRS ELLIS HVAC SYSTEM		1,278.08
DESIGN MECHANIC	08/16/2021	20442	11-7100-6480	FACILITIES AND	Fan Motor & Capacitor		246.00
DESIGN MECHANIC	08/16/2021	20442	11-7100-6480	FACILITIES AND	Bailey Hall Pump #1		464.00
DESIGN MECHANIC	08/17/2021	20485	11-7100-6480	FACILITIES AND	REPAIRS TO BAILEY HALL BOILER		3,228.00
DESIGN MECHANIC	08/17/2021	20485	83-8387-8310	GARRISON HALL	PM ON ALL HAVAC UNITS		1,116.00
DESIGN MECHANIC	08/17/2021	20485	11-7100-6480	FACILITIES AND	REPLACE TXC & FILTER DRYER		3,300.42
							17,359.50
DH PACE CO	08/05/2021	20296	83-8387-8310	GARRISON HALL	10 LOCK CORES AND KEYS		380.96
DH PACE CO	08/17/2021	20536	11-7100-7000	FACILITIES AND	MORTISE LOCK & SHIPPING		512.50
							893.46

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOHERTY STEEL	08/17/2021	20515	12-2604-7020	WELDING-PAOLA	Open PO for steel orders	990.00
						990.00
DUROSSETTE'S TI	08/12/2021	20410	11-6500-6460	LOGISTICS	tires mount and balance	406.00
						406.00
ECOLAB FOOD SAF	08/12/2021	20400	84-8400-6510	FOODSERVICE	Mo Dishwasher Booster Pump	95.00
ECOLAB FOOD SAF	08/12/2021	20400	84-8400-6510	FOODSERVICE	7/24-8-23 Dishwasher Lease	419.95
						514.95
EDUCATIONAL ASS	08/03/2021	20274	12-1235-7010	NURSING	Annual Subscription and	7,725.00
						7,725.00
ELSEVIER	08/03/2021	20278	12-1235-7010	NURSING	Next Gen Custom Package RN	5,646.48
ELSEVIER	08/10/2021	20393	12-1235-7010	NURSING	Next Gen Custom Package RN	8,509.50
ELSEVIER	08/17/2021	20500	81-8100-8580	BOOKSTORE	3rd	8,959.16
ELSEVIER	08/17/2021	20500	81-8100-8580	BOOKSTORE	4th	1,059.07
						24,174.21
ESPINO: DANIELA	08/03/2021	20247	25-2541-7480	HEP YEAR 6	HEP Yr 1 Placement Yr5 Student	25.00
						25.00
EVERGY	08/16/2021	20479	12-1202-6340	HARLEY DAVIDSON	July Service	1,005.47
EVERGY	08/16/2021	20479	12-1216-6340	PITTSBURG COSME	July Service	768.77
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Juco West	333.79
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Rodeo Bldg	238.93
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Lions	68.51
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-EFAC	3,968.59
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Main	21,398.52
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Burke St	2,536.97
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Lights	27.64
EVERGY	08/16/2021	20479	12-1206-6340	JOHN DEERE PROG	July Svc	100.37
EVERGY	08/16/2021	20479	12-2603-6340	WELDING-FT SCOT	July Svc	528.19
EVERGY	08/16/2021	20479	12-1206-6340	JOHN DEERE PROG	July Svc-JD Lights	56.59
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 1	47.26
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 2	39.80
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 3	33.52
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 4	36.19
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 5	101.91
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 6	72.46
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 7	84.06
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-920 Holb Apt 8	80.53

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-924 Holb Apt 2	41.29
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-928 Holb Apt 7	73.80
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-928 Holb Apt 3	33.06
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-928 Holb Apt 8	60.42
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-932 Holb Apt 2	35.25
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-401 W 10th Apt 2	20.10
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-401 W 10th Apt 2	18.53
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-401 W 10th Apt 7	51.55
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-401 W 10th Apt 8	60.43
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-1731 S Horton Apt 2	89.05
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-1731 S Horton Apt 3	71.24
EVERGY	08/16/2021	20479	83-8385-6340	SYCAMORE GROVE	Jul-1731 S Horton Apt 6	119.10
EVERGY	08/16/2021	20479	11-7100-6340	FACILITIES AND	July Svc-Hill St	51.74
						32,253.63
F.A. DAVIS CO	08/17/2021	20501	81-8100-8580	BOOKSTORE	nut	3,789.60
						3,789.60
FAMILY CENTER O	08/17/2021	20513	12-2604-7020	WELDING-PAOLA	Open PO for welding supplies,	500.00
						500.00
Fastenal	07/22/2021	20158	11-7100-7000	FACILITIES AND	MSC HARDWARE	3.51
						3.51
FIGUEROA: MODES	08/10/2021	20372	25-2541-6644	HEP YEAR 6	HEP YR 1 July 2021 Tutoring	202.50
						202.50
FISHER SCIENTIF	08/16/2021	20471	71-7199-7020	STUDENT FEES-SC	lab chemicals and supplies	600.00
						600.00
FISHER: BRANDON	08/03/2021	20262	12-1000-6260	INSTRUCTION	Brandon Fisher food for traini	27.76
						27.76
FIVE CORNERS MI	08/18/2021	20558	11-7100-7030	FACILITIES AND	fuel-July	752.32
FIVE CORNERS MI	08/18/2021	20558	12-2603-7020	WELDING-FT SCOT	Fuel	73.83
FIVE CORNERS MI	08/18/2021	20567	11-7100-7250	FACILITIES AND	Maint Fuel 7/19/21	67.84
						893.99
FLORES-MELGAR:	08/16/2021	20476	25-3811-7010	CAMP YEAR 1	REIMBURSE MILEAGE/ORIENTATION	69.22
						69.22

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORMS ONE	08/16/2021	20437	27-2716-7000	TITLE 4/SSS-YEA	Pens	640.00
FORMS ONE	08/16/2021	20438	27-2716-7000	TITLE 4/SSS-YEA	Wristband USBs	972.00
FORMS ONE	08/17/2021	20482	27-2716-7000	TITLE 4/SSS-YEA	backpacks	2,670.00
						4,282.00
FORT SCOTT CHAM	08/10/2021	20330	11-6100-7000	PRESIDENT'S OFF	Golf tournament extras	60.00
						60.00
FORT SCOTT HIGH	07/29/2021	20203	11-6300-6140	COMMUNITY/PUBLI	sports program sponsor	200.00
						200.00
FORT SCOTT TRIB	08/10/2021	20317	11-6300-6140	COMMUNITY/PUBLI	July ads	180.00
FORT SCOTT TRIB	08/10/2021	20334	11-5530-7000	RODEO	Tribune ad	170.00
						350.00
FOUR STATE MAIN	08/03/2021	20268	12-1216-7000	PITTSBURG COSME	trash bags, paper towels,	350.00
FOUR STATE MAIN	08/05/2021	20299	11-7100-7000	FACILITIES AND	BLACK TRASH CAN LINERS	258.96
FOUR STATE MAIN	08/05/2021	20299	83-8383-7031	DORMITORY	BLACK TRASH CAN LINERS	215.80
FOUR STATE MAIN	08/05/2021	20299	83-8386-7301	DORM EXPANSION-	BLACK TRASH CAN LINERS	215.80
FOUR STATE MAIN	08/16/2021	20440	11-7100-7000	FACILITIES AND	FOAMING SPRAY TRIGGERS	8.67
FOUR STATE MAIN	08/16/2021	20440	83-8383-7031	DORMITORY	WET FLOOR SIGNS/TRASH BAGS	326.10
FOUR STATE MAIN	08/17/2021	20529	12-1216-7000	PITTSBURG COSME	toilet paper paper towels	200.00
						1,575.33
FRIEDRICH AIR C	08/19/2021	20581	83-8383-8500	DORMITORY	5 PATC UNITS FOR DORM 2	4,665.00
						4,665.00
FSCC	08/17/2021	14484	81-8100-8581	BOOKSTORE	Spring Intersession Buyback	3,000.00
FSCC	08/10/2021	20327	28-2812-7010	Pass YR12	FSCC NON MIGRANT PASS SALES	1,900.00
FSCC	08/10/2021	20327	28-2812-6150	Pass YR12	FSCC NON MIGRANT PASS SALES	18.00
FSCC	08/16/2021	20480	81-8100-8581	BOOKSTORE	Summer Buyback	1,500.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F VALERIA CUEVAS	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F CORD DODSON	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F SIERRA GRAHAM	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F BAILEY HARRISON	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F REAGAN KENNON	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F HANS LIND	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F BYANKA LOPEZ	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F WILLIAM MEADOWS	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F JOSIE PARSONS	600.00
FSCC	08/19/2021	20575	25-3810-7300	CAMP YEAR 5	T&F ETHAN WESTERMAN	600.00
						12,418.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	07/29/2021	20196	12-1250-6150	EWT	Postage-Instructor Book	14.50
FSCC BOOKSTORE	07/29/2021	20197	25-2541-6150	HEP YEAR 6	HEP YR 1 Fed-Ex Postage	87.00
FSCC BOOKSTORE	07/29/2021	20207	25-3810-6150	CAMP YEAR 5	POSTAGE-T/M MANUAL TO ATU-O	16.50
FSCC BOOKSTORE	08/10/2021	20342	28-2812-6150	Pass YR12	PASS SHIPPING-OMAHA BOYS HOME	10.00
FSCC BOOKSTORE	08/10/2021	20343	37-3757-6021	iSOSY TRAVEL	SHIPPING-VICTOR PACHECO	8.00
FSCC BOOKSTORE	08/10/2021	20343	37-2218-6150	MEP B YEAR 2	SHIPPING-MARIVEL CHAVEZ	16.00
FSCC BOOKSTORE	08/10/2021	20343	37-3960-6150	IOWA PROJECT-10	SHIPPING-APRIL DAMERON	8.00
FSCC BOOKSTORE	08/17/2021	20556	25-3810-6150	CAMP YEAR 5	POSTAGE/LAPTOP TO ATU STUDENT	16.50
						176.50
FSCC BOOSTER CL	08/18/2021	20569	11-5520-6010	VOLLEYBALL	reimbures for entry fee for	75.00
FSCC BOOSTER CL	08/18/2021	20569	11-5520-6010	VOLLEYBALL	reimburse for entry fee	250.00
FSCC BOOSTER CL	08/18/2021	20569	11-5520-6010	VOLLEYBALL	reimburse for tournment fees	375.00
						700.00
FSCC PETTY CASH	07/29/2021	20200	11-6200-6130	FISCAL OPERATIO	Mar-Jun Svc Fees	89.45
FSCC PETTY CASH	07/29/2021	20200	11-5608-7000	CHEER/DANCE	20-21 Fundraiser	150.00
						239.45
FUENTES: MAYTE	08/10/2021	20379	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	968.46
						968.46
GARCIA-FRANQUIZ	08/10/2021	20352	37-3780-6021	IDRC TRAVEL	MEALS/SC SWEEP-NATALIE G-F	370.00
						370.00
GARDEN CITY COM	08/03/2021	20251	25-2541-6645	HEP YEAR 6	HEP Yr 1 August 2021 Site Paym	1,500.00
						1,500.00
GARZA: ALEJANDR	08/10/2021	20374	25-2541-6644	HEP YEAR 6	HEP Yr 1 July 2021 Tutoring	526.50
						526.50
GERKEN RENT-ALL	08/12/2021	20403	11-7100-7000	FACILITIES AND	Scissor Lift 4/8/21	849.00
						849.00
GIRARD TARPS	08/19/2021	20571	12-1216-6480	PITTSBURG COSME	Awning Repairs	972.75
						972.75
GOLFBALLS.COM	07/22/2021	20168	11-5504-7000	GOLF-WOMEN	Bridgestone Prior Generation	719.10
GOLFBALLS.COM	07/22/2021	20169	11-5506-7000	GOLF-MEN	bridestone prior generation	719.10

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,438.20
GONZALEZ: FERNA	08/03/2021	20243	25-2541-7480	HEP YEAR 6	HEP Yr 1 Placement Yr5 Student	25.00
						25.00
GRAINGER	08/16/2021	20460	11-7100-7000	FACILITIES AND	2 12V SEALED BATTERIES	85.26
						85.26
GRAPHIC RESOURC	08/17/2021	20517	11-6600-6152	PRINT SHOP	business reply	1,351.20
						1,351.20
GREAT WESTERN D	07/29/2021	20194	11-6100-7000	PRESIDENT'S OFF	Breakfast on 7/7 AGR Commons	70.00
GREAT WESTERN D	07/29/2021	20194	11-6100-7000	PRESIDENT'S OFF	Friday Treats - Biology Class	75.00
GREAT WESTERN D	08/03/2021	20234	84-8400-7000	FOODSERVICE	Dining Room Plates	1,035.50
GREAT WESTERN D	08/03/2021	20235	11-6100-7000	PRESIDENT'S OFF	Snacks for Alysia-7/16 & 7/23	150.00
GREAT WESTERN D	08/03/2021	20235	11-6100-7000	PRESIDENT'S OFF	Board Dinner 7/19	120.00
GREAT WESTERN D	08/03/2021	20279	11-4200-6050	ACADEMIC ADMINI	FALL INSERVICE INVOICE	1,380.00
GREAT WESTERN D	08/12/2021	20395	11-6100-7000	PRESIDENT'S OFF	Snacks for Biology class	75.00
GREAT WESTERN D	08/12/2021	20422	84-8400-6641	FOODSERVICE	FB Camp Ending 7/21/21 (137)	18,690.91
GREAT WESTERN D	08/12/2021	20422	84-8400-6641	FOODSERVICE	FB Camp Ending 7/14/21 (140)	19,100.20
GREAT WESTERN D	08/12/2021	20422	84-8400-6641	FOODSERVICE	FB Camp ending 7/28/21 (137)	18,690.91
GREAT WESTERN D	08/12/2021	20422	84-8400-6641	FOODSERVICE	Extra Snacks for FB Camp (125)	625.00
GREAT WESTERN D	08/12/2021	20422	84-8400-6641	FOODSERVICE	FB Camp Ending 8/4/21	6,041.90
GREAT WESTERN D	08/12/2021	20422	84-8400-6640	FOODSERVICE	Students 7/31-8/4	7,719.00
GREAT WESTERN D	08/12/2021	20422	83-8383-7460	DORMITORY	Coaches 7/31-8/4	933.75
GREAT WESTERN D	08/16/2021	20474	25-3811-7010	CAMP YEAR 1	TSC-FSCC ORIENTATION	80.00
GREAT WESTERN D	08/16/2021	20475	25-2541-6023	HEP YEAR 6	HEP Yr 1 Classroom Event	645.00
GREAT WESTERN D	08/17/2021	20532	11-6100-6050	PRESIDENT'S OFF	Drinks/Dessert Family Night	66.68
GREAT WESTERN D	08/17/2021	20532	11-4200-6050	ACADEMIC ADMINI	Drinks/Dessert Family Night	66.66
GREAT WESTERN D	08/17/2021	20532	11-6200-6050	FISCAL OPERATIO	Drinks/Dessert Family Night	66.66
						75,632.17
GUGNANI: SONIA	08/03/2021	20275	11-4200-7000	ACADEMIC ADMINI	textbooks for KCCLI	32.43
						32.43
GUILLEN: JOSE	08/03/2021	20240	25-2541-7480	HEP YEAR 6	HEP YR 1 Placement Yr5 Student	25.00
						25.00
GUTIERREZ: ABRA	08/03/2021	20245	25-2541-7480	HEP YEAR 6	HEP YR 1 Placement Yr5 Student	25.00
						25.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HAMMERSON CORP	07/22/2021	20161	83-8387-8310	GARRISON HALL	CONCRETE	895.50
HAMMERSON CORP	08/05/2021	20294	83-8387-8310	GARRISON HALL	400 PSI TICKET #12585	895.50
HAMMERSON CORP	08/12/2021	20413	83-8387-8310	GARRISON HALL	CONCRETE DELIVERED	1,567.13
						3,358.13
HAWKES LEARNING	08/17/2021	20504	81-8100-8580	BOOKSTORE	intro	6,825.00
						6,825.00
HEIDRICKS TRUE	07/22/2021	20167	11-6400-7000	MIS DEPARTMENT	120 FT fish tape	57.99
HEIDRICKS TRUE	07/22/2021	20167	11-6400-7000	MIS DEPARTMENT	Multi point screwdriver	25.96
HEIDRICKS TRUE	07/22/2021	20167	11-6400-7000	MIS DEPARTMENT	Cable cutter 6 in.	13.99
HEIDRICKS TRUE	07/22/2021	20178	83-8387-8310	GARRISON HALL	VIBRO PALTE RENTAL 7/14	40.18
HEIDRICKS TRUE	07/22/2021	20178	83-8387-8310	GARRISON HALL	CUTSAW RENTAL 7/13	81.00
HEIDRICKS TRUE	07/22/2021	20178	83-8387-8310	GARRISON HALL	AP CEMENT WELD KIT	9.94
HEIDRICKS TRUE	07/22/2021	20178	83-8387-8310	GARRISON HALL	CARB HAMM BIT	11.99
HEIDRICKS TRUE	07/22/2021	20178	11-7100-7000	FACILITIES AND	4 HVAC FILTERS	35.96
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	STI blowers BG 50	139.99
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	50pk cylinder key bk	9.00
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	50pk cylinder key bk	22.41
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	TV kwiksetlocl key bk	6.00
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	TV kwiksetkicj jetbk	17.94
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	kwikset ultramax key	2.99
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	TV schlag lock key bk	5.98
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	100pk 1" split key ring	1.47
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	16pk CLR push pin	1.99
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	kwikset ultramax key	2.00
HEIDRICKS TRUE	07/29/2021	20210	11-5525-8350	BASEBALL	TV schlag lock key bk	1.00
HEIDRICKS TRUE	08/03/2021	20260	11-5525-7000	BASEBALL	rental transaction	42.00
HEIDRICKS TRUE	08/05/2021	20293	83-8387-8310	GARRISON HALL	EQUIPMENT RENTAL	107.00
HEIDRICKS TRUE	08/05/2021	20293	83-8387-8310	GARRISON HALL	EQUIPMENT RENTAL	45.00
HEIDRICKS TRUE	08/05/2021	20293	83-8387-8310	GARRISON HALL	VINYL PLUG	5.49
HEIDRICKS TRUE	08/05/2021	20293	83-8387-8310	GARRISON HALL	MSC POWER BITS	14.96
HEIDRICKS TRUE	08/05/2021	20293	83-8387-8310	GARRISON HALL	12" CROSS BLADE	64.99
HEIDRICKS TRUE	08/05/2021	20293	83-8387-8310	GARRISON HALL	12" RECIP BLADE	25.99
HEIDRICKS TRUE	08/05/2021	20293	83-8385-7000	SYCAMORE GROVE	MAILBOX & DOOR KEYS	181.11
HEIDRICKS TRUE	08/05/2021	20293	83-8385-7000	SYCAMORE GROVE	MAILBOX & DOOR KEYS	101.66
HEIDRICKS TRUE	08/05/2021	20293	83-8385-7000	SYCAMORE GROVE	KEYS	5.98
HEIDRICKS TRUE	08/10/2021	20319	83-8383-7000	DORMITORY	TOILER SEAT	9.49
HEIDRICKS TRUE	08/10/2021	20319	83-8387-8310	GARRISON HALL	SANDER BELTS	6.99
HEIDRICKS TRUE	08/10/2021	20319	83-8387-8310	GARRISON HALL	CIRCULAR SAW BLADE	39.99
HEIDRICKS TRUE	08/16/2021	20456	83-8384-7000	GREYHOUND LODGE	TOILET SEAT	9.49
						1,147.92
HENRY KRAFT INC	07/22/2021	20179	83-8383-7031	DORMITORY	BRAWNY TOWELS	112.43
HENRY KRAFT INC	07/22/2021	20179	11-7100-7000	FACILITIES AND	BRAWNY TOWELS	112.43

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	07/22/2021	20179	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		100.00
HENRY KRAFT INC	08/03/2021	20288	83-8383-7031	DORMITORY	CLEANING SUPPLIES		395.79
HENRY KRAFT INC	08/03/2021	20288	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		637.79
HENRY KRAFT INC	08/03/2021	20288	11-7100-7000	FACILITIES AND	ODOR ELIMINATOR		32.18
HENRY KRAFT INC	08/03/2021	20288	83-8383-7031	DORMITORY	MAJIC ERASER		16.32
HENRY KRAFT INC	08/03/2021	20288	83-8383-7031	DORMITORY	MAJIC ERASER		66.95
HENRY KRAFT INC	08/16/2021	20461	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		62.50
HENRY KRAFT INC	08/16/2021	20461	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		347.39
HENRY KRAFT INC	08/16/2021	20461	83-8383-7031	DORMITORY	CLEANING SUPPLIES		209.79
HENRY KRAFT INC	08/16/2021	20461	23-0002-7400	CARES ACT 2	MASKS		346.80
HENRY KRAFT INC	08/17/2021	20540	83-8383-7031	DORMITORY	CLEANING SUPPLIES		524.34
HENRY KRAFT INC	08/17/2021	20540	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		546.93
HENRY KRAFT INC	08/17/2021	20540	11-7100-7000	FACILITIES AND	SWIFTER REFILLS		23.13
							3,534.77
HERNANDEZ:A MAR	08/10/2021	20351	37-3780-6021	IDRC TRAVEL	SC TIME/EFFORT-AMELLALI V		2,572.20
HERNANDEZ:A MAR	08/10/2021	20351	37-3780-6021	IDRC TRAVEL	SC MLG REIMB-AMELLALI V JULY		579.60
							3,151.80
HERRING BANK	08/16/2021	20464	71-0000-7000	UNCLASSIFIED	July Student ID Supplies		684.10
							684.10
HOLGUIN: ADRIAN	08/10/2021	20391	37-2218-6030	MEP B YEAR 2	MEP ADV. TRVL-MLG-JULY 21		770.28
							770.28
HOME DEPOT CRED	08/05/2021	20295	83-8383-7000	DORMITORY	ADDITIONAL NEED FOR PO #14470		20.00
HOME DEPOT CRED	08/10/2021	20386	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,500.00
HOME DEPOT CRED	08/17/2021	20546	12-1203-7021	HVAC PROGRAM	general lab & class supplies		200.00
							2,720.00
HUNTER: CARSON	08/12/2021	20430	11-5505-7000	FOOTBALL	reimburse/school card declined		309.99
HUNTER: CARSON	08/12/2021	20430	11-5505-7000	FOOTBALL	reimb. school card declined		54.48
							364.47
HUTCHINSON COMM	08/18/2021	20565	11-5550-6010	TRACK	Terry Masterson Twilight Class		250.00
							250.00
IMA, INC.	08/05/2021	20305	11-7100-6210	FACILITIES AND	Prop ins-fee agreement		9,000.00
							9,000.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
IMPACT APPLICAT	07/22/2021	20174	11-5503-7000	TRAINER	1 year subscription on line	668.00
						668.00
INSIGHT PUBLIC	08/10/2021	20394	11-6400-8500	MIS DEPARTMENT	Monitor(s) Theater SB	400.00
						400.00
J & W SPORT SHO	08/03/2021	20228	11-6300-6140	COMMUNITY/PUBLI	Fair Sponsorship	49.00
J & W SPORT SHO	08/16/2021	20446	25-2541-7010	HEP YEAR 6	HEP Yr 1 Student Graduation Sh	475.00
						524.00
JOCKS NITCH	07/22/2021	20182	11-5545-7000	SOFTBALL	A4 performance T's w/print	1,170.00
JOCKS NITCH	07/22/2021	20182	11-5545-7000	SOFTBALL	Adidas squadra shorts w/emrod.	1,248.00
JOCKS NITCH	07/22/2021	20182	11-5545-7000	SOFTBALL	Freight	35.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	adidas striker backpack w/embr	1,155.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	Adidas lite racer shoe	658.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	Adidas defender med duffel	150.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	mens black shorts	266.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	womens pacer shorts	375.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	team issue full sip hoodie	1,485.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	adidas crew socks 6pk	72.00
JOCKS NITCH	08/18/2021	20568	11-5608-7080	CHEER/DANCE	freight	125.00
						6,739.00
JOHNSON CONTROL	08/12/2021	20421	83-8383-6310	DORMITORY	Qrtly Billing	1,704.64
						1,704.64
JOHNSON: ALEXAN	08/10/2021	20364	37-3960-6030	IOWA PROJECT-10	MLG-IA PROJ-ALEX JOHNSON	1,159.20
						1,159.20
JUDY'S IRON & M	08/03/2021	20285	83-8387-8310	GARRISON HALL	REMESH	131.85
JUDY'S IRON & M	08/19/2021	20576	83-8387-8310	GARRISON HALL	PLUMB CAPS & ADAPTERS	25.50
						157.35
KACRAO	08/03/2021	20236	11-5300-6030	REGISTRAR	KACRAO Annual Conf - Courtney	135.00
KACRAO	08/03/2021	20237	11-5300-6030	REGISTRAR	KACRAO Annual Conf - Taylor	135.00
						270.00
Kansas Board of	08/12/2021	20397	83-8387-7000	GARRISON HALL	Tax appeal fee	400.00
Kansas Board of	08/12/2021	20397	11-5500-7000	GENERAL ATHLETI	Tax appeal fees	400.00
						800.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	07/15/2021	14480	11-1000-5930	INSTRUCTION	Quarterly Unemployment		485.98
KANSAS EMPLOYME	07/15/2021	14480	11-1005-5930	PSU CAMPUS	Quarterly Unemployment		17.95
KANSAS EMPLOYME	07/15/2021	14480	11-1129-5930	PAOLA	Quarterly Unemployment		55.20
KANSAS EMPLOYME	07/15/2021	14480	11-2900-5930	MILL	Apr-Jun Unemployment		9.17
KANSAS EMPLOYME	07/15/2021	14480	11-4100-5930	LIBRARY	Apr-Jun Unemployment		34.74
KANSAS EMPLOYME	07/15/2021	14480	11-4200-5930	ACADEMIC ADMINI	Apr-Jun Unemployment		80.91
KANSAS EMPLOYME	07/15/2021	14480	11-5000-5930	STUDENT SERVICE	Apr-Jun Unemployment		59.54
KANSAS EMPLOYME	07/15/2021	14480	11-5100-5930	ADVISING	Apr-Jun Unemployment		67.08
KANSAS EMPLOYME	07/15/2021	14480	11-5200-5930	FINANCIAL AID A	Apr-Jun Unemployment		39.05
KANSAS EMPLOYME	07/15/2021	14480	11-5300-5930	REGISTRAR	Apr-Jun Unemployment		32.29
KANSAS EMPLOYME	07/15/2021	14480	11-5350-5930	ADMISSIONS	Apr-Jun Unemployment		34.48
KANSAS EMPLOYME	07/15/2021	14480	11-5500-5930	GENERAL ATHLETI	Apr-Jun Unemployment		55.90
KANSAS EMPLOYME	07/15/2021	14480	11-5503-5930	TRAINER	Apr-Jun Unemployment		38.78
KANSAS EMPLOYME	07/15/2021	14480	11-5504-5930	GOLF-WOMEN	Apr-Jun Unemployment		7.14
KANSAS EMPLOYME	07/15/2021	14480	11-5505-5930	FOOTBALL	Apr-Jun Unemployment		95.52
KANSAS EMPLOYME	07/15/2021	14480	11-5506-5930	GOLF-MEN	Apr-Jun Unemployment		7.54
KANSAS EMPLOYME	07/15/2021	14480	11-5510-5930	BASKETBALL-MEN	Apr-Jun Unemployment		33.40
KANSAS EMPLOYME	07/15/2021	14480	11-5515-5930	BASKETBALL-WOME	Apr-Jun Unemployment		28.54
KANSAS EMPLOYME	07/15/2021	14480	11-5520-5930	VOLLEYBALL	Apr-Jun Unemployment		30.16
KANSAS EMPLOYME	07/15/2021	14480	11-5525-5930	BASEBALL	Apr-Jun Unemployment		52.24
KANSAS EMPLOYME	07/15/2021	14480	11-5530-5930	RODEO	Apr-Jun Unemployment		43.64
KANSAS EMPLOYME	07/15/2021	14480	11-5535-5930	ESPORTS	Apr-Jun Unemployment		2.45
KANSAS EMPLOYME	07/15/2021	14480	11-5545-5930	SOFTBALL	Apr-Jun Unemployment		33.88
KANSAS EMPLOYME	07/15/2021	14480	11-5550-5930	TRACK	Apr-Jun Unemployment		52.52
KANSAS EMPLOYME	07/15/2021	14480	11-5560-5930	ATHLETIC FIELDS	Apr-Jun Unemployment		.98
KANSAS EMPLOYME	07/15/2021	14480	11-5608-5930	CHEER/DANCE	Apr-Jun Unemployment		4.91
KANSAS EMPLOYME	07/15/2021	14480	11-6100-5930	PRESIDENT'S OFF	Apr-Jun Unemployment		89.91
KANSAS EMPLOYME	07/15/2021	14480	11-6140-5930	HUMAN RESOURCES	Apr-Jun Unemployment		26.06
KANSAS EMPLOYME	07/15/2021	14480	11-6200-5930	FISCAL OPERATIO	Apr-Jun Unemployment		108.97
KANSAS EMPLOYME	07/15/2021	14480	11-6300-5930	COMMUNITY/PUBLI	Apr-Jun Unemployment		23.49
KANSAS EMPLOYME	07/15/2021	14480	11-6400-5930	MIS DEPARTMENT	Apr-Jun Unemployment		107.20
KANSAS EMPLOYME	07/15/2021	14480	11-6500-5930	LOGISTICS	Apr-Jun Unemployment		13.08
KANSAS EMPLOYME	07/15/2021	14480	11-6600-5930	PRINT SHOP	Apr-Jun Unemployment		8.84
KANSAS EMPLOYME	07/15/2021	14480	11-6800-5930	DEVELOPMENT	Apr-Jun Unemployment		58.75
KANSAS EMPLOYME	07/15/2021	14480	11-6850-5930	ELLIS FAC/GORDO	Apr-Jun Unemployment		20.59
KANSAS EMPLOYME	07/15/2021	14480	11-7100-5930	FACILITIES AND	Apr-Jun Unemployment		159.69
KANSAS EMPLOYME	07/15/2021	14480	11-7200-5930	SPECIAL O & M	Apr-Jun Unemployment		.63
KANSAS EMPLOYME	07/15/2021	14480	11-8300-5930	INSTITUTIONAL M	Apr-Jun Unemployment		12.67
KANSAS EMPLOYME	07/15/2021	14480	12-1129-5930	PAOLA	Apr-Jun Unemployment		4.95
KANSAS EMPLOYME	07/15/2021	14480	12-1201-5930	PTE Adjunct	Apr-Jun Unemployment		4.95
KANSAS EMPLOYME	07/15/2021	14480	12-1202-5930	HARLEY DAVIDSON	Apr-Jun Unemployment		72.21
KANSAS EMPLOYME	07/15/2021	14480	12-1203-5930	HVAC PROGRAM	Apr-Jun Unemployment		58.57
KANSAS EMPLOYME	07/15/2021	14480	12-1205-5930	AG DEPARTMENT	Apr-Jun Unemployment		112.63
KANSAS EMPLOYME	07/15/2021	14480	12-1206-5930	JOHN DEERE PROG	Apr-Jun Unemployment		58.49
KANSAS EMPLOYME	07/15/2021	14480	12-1208-5930	B & I DEPARTMEN	Apr-Jun Unemployment		17.13
KANSAS EMPLOYME	07/15/2021	14480	12-1210-5930	BUSINESS DEPART	Apr-Jun Unemployment		55.68
KANSAS EMPLOYME	07/15/2021	14480	12-1215-5930	FT. SCOTT COSME	Apr-Jun Unemployment		83.54
KANSAS EMPLOYME	07/15/2021	14480	12-1216-5930	PITTSBURG COSME	Apr-Jun Unemployment		85.98

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	07/15/2021	14480	12-1220-5930	COMPUTER SCIENC	Apr-Jun Unemployment	11.87
KANSAS EMPLOYME	07/15/2021	14480	12-1222-5930	PITT TECH/CTEC	Apr-Jun Unemployment	36.05
KANSAS EMPLOYME	07/15/2021	14480	12-1225-5930	CRIMINAL JUSTIC	Apr-Jun Unemployment	36.35
KANSAS EMPLOYME	07/15/2021	14480	12-1235-5930	NURSING	Apr-Jun Unemployment	172.85
KANSAS EMPLOYME	07/15/2021	14480	12-1240-5930	ALLIED HEALTH	Apr-Jun Unemployment	70.19
KANSAS EMPLOYME	07/15/2021	14480	12-1250-5930	EWT	Apr-Jun Unemployment	9.80
KANSAS EMPLOYME	07/15/2021	14480	12-2601-5930	CONSTRUCTION TR	Apr-Jun Unemployment	40.76
KANSAS EMPLOYME	07/15/2021	14480	12-2602-5930	WELDING	Apr-Jun Unemployment	30.39
KANSAS EMPLOYME	07/15/2021	14480	12-2603-5930	WELDING-FT SCOT	Apr-Jun Unemployment	82.86
KANSAS EMPLOYME	07/15/2021	14480	12-2604-5930	WELDING-PAOLA	Apr-Jun Unemployment	50.28
KANSAS EMPLOYME	07/15/2021	14480	12-4250-5930	ASSOC DEAN OCCU	Apr-Jun Unemployment	34.34
KANSAS EMPLOYME	07/15/2021	14480	25-2540-5930	HEP YEAR 5	Apr-June Unemployment	60.35
KANSAS EMPLOYME	07/15/2021	14480	25-3810-5930	CAMP YEAR 5	Apr-June Unemployment	67.63
KANSAS EMPLOYME	07/15/2021	14480	27-2716-5930	TITLE 4/SSS-YEA	Apr-June Unemployment	75.60
KANSAS EMPLOYME	07/15/2021	14480	28-2850-5930	National Pass	Apr-June Unemployment	33.77
KANSAS EMPLOYME	07/15/2021	14480	31-2912-5930	ET TECH ASSISTA	Apr-June Unemployment	49.67
KANSAS EMPLOYME	07/15/2021	14480	31-3010-5930	CARL PERKINS GR	Apr-June Unemployment	7.85
KANSAS EMPLOYME	07/15/2021	14480	37-3717-5930	MEP A YEAR 17	Apr-June Unemployment	175.54
KANSAS EMPLOYME	07/15/2021	14480	37-3959-5930	IOWA PROJECT-9	Apr-June Unemployment	240.39
KANSAS EMPLOYME	07/15/2021	14480	37-2217-5930	MEP 2 YEAR 1	Apr-June Unemployment	92.83
KANSAS EMPLOYME	07/15/2021	14480	37-3766-5930	iSOSY YR 1	Apr-June Unemployment	53.50
KANSAS EMPLOYME	07/15/2021	14480	37-3786-5930	IDRC YR1	Apr-June Unemployment	65.77
KANSAS EMPLOYME	07/15/2021	14480	81-8100-5930	BOOKSTORE	Apr-June Unemployment	19.96
KANSAS EMPLOYME	07/15/2021	14480	83-8383-5930	DORMITORY	Apr-June Unemployment	88.86
KANSAS EMPLOYME	07/15/2021	14480	83-8384-5930	GREYHOUND LODGE	Apr-June Unemployment	7.97
KANSAS EMPLOYME	07/15/2021	14480	83-8386-5930	DORM EXPANSION-	Apr-June Unemployment	23.63
KANSAS EMPLOYME	07/15/2021	14480	12-1133-5930	LAHARPE	Apr-June Unemployment	6.87
KANSAS EMPLOYME	07/15/2021	14480	12-7425-5930	EMT	Apr-June Unemployment	14.20
						4,235.13
KANSAS RETAILER	07/29/2021	20204	76-0000-2160	UNCLASSIFIED	June Sales Tax	517.32
						517.32
KANSAS STATE BO	07/22/2021	20192	12-1235-6810	NURSING	KSBN Annual Renewal for	50.00
						50.00
KASB WORKERS CO	07/22/2021	20151	11-0000-2110	UNCLASSIFIED	21-22 W/C Premiums	26,689.00
						26,689.00
KCKCC	08/03/2021	20261	11-5506-6010	GOLF-MEN	Blue Devil Fall Golf Tourny	350.00
						350.00
KCWE	08/03/2021	20259	12-1000-6260	INSTRUCTION	membership for 2021-2022	250.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						250.00
KEY INDUSTRIES	07/29/2021	20212	11-5520-8500	VOLLEYBALL	801-C legendary t blue nights	206.92
KEY INDUSTRIES	07/29/2021	20212	11-5520-8500	VOLLEYBALL	801-C legendary t dark forest	206.92
KEY INDUSTRIES	07/29/2021	20212	11-5520-8500	VOLLEYBALL	801-C legendart t shadow	206.92
						620.76
KEYLON: JARED	08/16/2021	20462	11-7100-6460	FACILITIES AND	STARTER FOR RED DODGE	139.42
						139.42
KIRKLAND WELDIN	07/22/2021	20181	12-1206-7020	JOHN DEERE PROG	tank rentals, and nitrogen	400.00
KIRKLAND WELDIN	08/10/2021	20337	12-2603-7020	WELDING-FT SCOT	fall 211s equipment	3,000.00
KIRKLAND WELDIN	08/10/2021	20384	12-2602-7020	WELDING	Lab materials	3,200.00
KIRKLAND WELDIN	08/12/2021	20415	12-2603-7020	WELDING-FT SCOT	INVOCIE NUMBER 617421	10.00
KIRKLAND WELDIN	08/17/2021	20516	12-2604-7020	WELDING-PAOLA	Open PO to kirkland for weld	990.00
KIRKLAND WELDIN	08/17/2021	20519	12-2603-7020	WELDING-FT SCOT	cylinder rentals for the year	110.00
KIRKLAND WELDIN	08/19/2021	20580	12-1203-7021	HVAC PROGRAM	torch supplies	200.00
						7,910.00
KJCCC	08/12/2021	20435	11-5500-6810	GENERAL ATHLETI	media day for football	125.00
						125.00
KNEM/KNMO	08/10/2021	20315	11-6300-6140	COMMUNITY/PUBLI	Nevada radio ads	168.00
						168.00
KOMB-FM KMDO-AM	08/03/2021	20227	11-6300-6140	COMMUNITY/PUBLI	BBC Fair ads and interview	200.00
						200.00
LAKELAND OFFICE	07/22/2021	20164	11-6600-6151	PRINT SHOP	Color Overage 6/17-7/16	358.15
LAKELAND OFFICE	07/30/2021	20221	28-2812-6150	Pass YR12	7/9-8/8 Maint	75.00
LAKELAND OFFICE	07/30/2021	20222	11-6600-6151	PRINT SHOP	Overages SYST 5/17-6/16	125.26
LAKELAND OFFICE	08/03/2021	20225	11-6600-6151	PRINT SHOP	Syst 6/17-7/16 Overage	144.96
LAKELAND OFFICE	08/05/2021	20301	11-6200-6150	FISCAL OPERATIO	CT2293 7/31-8/30 Maint	1,236.06
LAKELAND OFFICE	08/18/2021	20559	28-2812-6150	Pass YR12	Maint 8/9-9/8	75.00
LAKELAND OFFICE	08/18/2021	20560	11-6600-6151	PRINT SHOP	Color MX 260 Overage 7/17-8/16	706.39
						2,720.82
LEARNING TREE I	08/12/2021	20419	11-6140-7000	HUMAN RESOURCES	Name badges	67.15
						67.15

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEASE FINANCE S	07/22/2021	20163	11-6200-6150	FISCAL OPERATIO	July Lease	1,362.53
LEASE FINANCE S	08/17/2021	20535	11-6200-6150	FISCAL OPERATIO	Lease 7/21-8/21	1,362.53
						2,725.06
LEIVA: JOEL	08/10/2021	20382	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	236.54
						236.54
LINCOLN ELECTRI	08/12/2021	20427	12-2602-7020	WELDING	Lab Materials Welding Rod	2,500.00
LINCOLN ELECTRI	08/12/2021	20427	12-2603-7020	WELDING-FT SCOT	Lab Materials Wire and Rod	3,000.00
						5,500.00
LINK MEDIA OUTD	08/10/2021	20314	11-6300-6140	COMMUNITY/PUBLI	Billboard hwy 54	100.00
						100.00
LOCKE SUPPLY	08/17/2021	20547	12-1203-7021	HVAC PROGRAM	general lab supplies	500.00
						500.00
LOCKWOOD MOTOR	07/22/2021	20177	11-7100-7000	FACILITIES AND	32V FUSE	13.80
LOCKWOOD MOTOR	07/22/2021	20177	11-7100-7000	FACILITIES AND	RATCHET STRAPER	29.95
LOCKWOOD MOTOR	08/03/2021	20286	11-7100-7000	FACILITIES AND	20W50 OIL	2.99
LOCKWOOD MOTOR	08/03/2021	20286	11-7100-7000	FACILITIES AND	HYDRAULIC FLUID	34.04
LOCKWOOD MOTOR	08/03/2021	20286	11-7100-7000	FACILITIES AND	30W-HD OIL AND OIL FILTER	43.70
LOCKWOOD MOTOR	08/03/2021	20286	11-7100-7000	FACILITIES AND	1 GAL TIRE SLIME	63.78
LOCKWOOD MOTOR	08/12/2021	20409	11-6500-6460	LOGISTICS	Parts, supplies, tools	510.22
LOCKWOOD MOTOR	08/16/2021	20459	11-7100-7000	FACILITIES AND	AIR HOSE PLUG AND CHUCK	7.42
LOCKWOOD MOTOR	08/16/2021	20459	11-7100-7000	FACILITIES AND	ZIP TIES	8.95
						714.85
LOGISOFT COMPUT	08/18/2021	20561	11-6400-6650	MIS DEPARTMENT	Microsoft Agreement	20,850.48
						20,850.48
LOPEZ: REYNA MO	08/03/2021	20242	25-2541-7480	HEP YEAR 6	HEP YR 1 Placement Yr5 Student	25.00
						25.00
MAIN STREET GUY	08/12/2021	20411	25-2541-6150	HEP YEAR 6	HEP Yr 1 Recruitment Booth	10.00
						10.00
MARRONES INC	08/17/2021	20520	12-1216-7000	PITTSBURG COSME	ounce cups	50.00
						50.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MARROQUIN: EMIL	08/10/2021	20367	37-3960-6030	IOWA PROJECT-10	MEALS/MLG REIMB-EMILIA M		500.90
							500.90
MASTERS RENTALS	08/12/2021	20425	11-6500-6410	LOGISTICS	Bus Lease-2310		3,399.00
							3,399.00
MAYCO ACE HARDW	07/22/2021	20165	11-6400-7000	MIS DEPARTMENT	Wire pull lubricant		29.98
MAYCO ACE HARDW	07/22/2021	20165	11-6400-7000	MIS DEPARTMENT	CMOS batteries		9.18
MAYCO ACE HARDW	08/03/2021	20233	11-7100-7000	FACILITIES AND	HVAC FILTERS		166.98
MAYCO ACE HARDW	08/03/2021	20233	83-8387-8310	GARRISON HALL	WEDGE ANCHOR		54.99
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	Needlenose Pliers		41.97
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	Crescent Wrench		35.98
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	S Hook for Hanging Projectors		5.98
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	S Hook for hanging projectors		2.99
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	S Hook for hanging projectors		5.18
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	Plier/Wrench Set		10.00
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	Chain for hanging projector		11.16
MAYCO ACE HARDW	08/12/2021	20428	11-6400-7000	MIS DEPARTMENT	Chain for hanging projector		20.34
MAYCO ACE HARDW	08/16/2021	20457	11-7100-7000	FACILITIES AND	HEDGE SHEARS AND PRUNERS		65.98
MAYCO ACE HARDW	08/16/2021	20457	11-7100-7000	FACILITIES AND	LOCK & KEYS CAFE GATE		25.90
MAYCO ACE HARDW	08/17/2021	20548	11-7100-7000	FACILITIES AND	TRASH PICKER STICK		26.99
							513.60
MBS SERVICE COM	08/17/2021	20498	81-8100-4521	BOOKSTORE	Buy Backs 4/6-5/20/21		6,926.25
MBS SERVICE COM	08/17/2021	20502	81-8100-8580	BOOKSTORE	med aid		2,770.21
MBS SERVICE COM	08/17/2021	20533	81-8100-4521	BOOKSTORE	Spring Buy Back		3,073.75
							12,770.21
MCGRAW-HILL INC	08/17/2021	20503	81-8100-8580	BOOKSTORE	A&p		28,160.97
							28,160.97
MEDINA: VALERIA	08/10/2021	20365	37-3960-6030	IOWA PROJECT-10	MLG-VALERIA PENA-IA PROJ		715.26
							715.26
MENDOZA: ERICA	08/10/2021	20370	25-2541-6644	HEP YEAR 6	HEP YR 1 July 2021 Recruiting		550.05
							550.05
MENDOZA: MAGNOL	08/10/2021	20349	37-3780-6021	IDRC TRAVEL	SC MEALS/MLG-MAGNOLIA R		732.56
							732.56

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MERCHANTS FLEET	08/16/2021	20444	11-6500-6410	LOGISTICS	Aug Rental Veh #663677	300.00
MERCHANTS FLEET	08/16/2021	20444	11-6500-6410	LOGISTICS	Aug Rental Veh #663675	300.00
MERCHANTS FLEET	08/16/2021	20444	11-6500-6410	LOGISTICS	Aug Rental Veh #663676	300.00
						900.00
MESSIER: WILFRE	08/10/2021	20375	37-3960-6160	IOWA PROJECT-10	COE APRVL-INV 7-WILL MESSIER	1,141.66
						1,141.66
MIAMI COUNTY FA	07/29/2021	20201	11-6300-6140	COMMUNITY/PUBLI	Miami Co. Fair sponsor	250.00
						250.00
MILLER FEED & O	07/22/2021	20176	11-7100-7030	FACILITIES AND	CAT FISH FOOD	199.90
MILLER FEED & O	08/05/2021	20313	11-7100-7030	FACILITIES AND	WEED KILLER	139.98
						339.88
MISSOURI SOUTHE	08/18/2021	20564	11-5550-6010	TRACK	Souther Stampede Cross Country	700.00
						700.00
MOLINARES: JAFE	08/12/2021	20431	11-5550-6010	TRACK	reimburement for feeding stude	119.17
						119.17
MOO: LAY LER KL	08/05/2021	20303	25-3810-6643	CAMP YEAR 5	JULY TUTOR/MENTOR - ATU-O	434.00
						434.00
MOORE: SEAN	08/18/2021	20570	11-5525-8350	BASEBALL	reimb. for purchase of	309.99
						309.99
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6410	PAOLA	Aug Lease	8,888.00
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6410	PAOLA	Aug tax reimb	1,574.00
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6340	PAOLA	Aug Elec #1	1,479.08
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6340	PAOLA	Aug Elec #2	51.86
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6320	PAOLA	Aug - water/sewer	134.97
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6690	PAOLA	Aug Trash serv	280.85
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6330	PAOLA	Aug Gas serv #1	68.23
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6330	PAOLA	Aug-Gas serv #2	37.44
MPH DEVELOPMENT	07/29/2021	20211	11-1129-6410	PAOLA	Aug - general maint	125.00
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6410	PAOLA	Sept Lease	8,888.00
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6410	PAOLA	Sept Tax Reimb	1,574.00
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6340	PAOLA	Sept Elec #1	1,428.38
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6340	PAOLA	Sept Elec #1	40.08

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6320	PAOLA	Sept Sewer/Water	142.34
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6690	PAOLA	Sept Trash	280.85
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6330	PAOLA	Sep Gas Svc #1	85.64
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6330	PAOLA	Sep Gas Svc #2	37.65
MPH DEVELOPMENT	08/17/2021	20491	11-1129-6410	PAOLA	Sept Gen Maint	125.00
						25,241.37
NATE'S LAWN & L	07/22/2021	20154	11-5545-8350	SOFTBALL	fertilizer application	200.00
NATE'S LAWN & L	07/22/2021	20154	11-5545-8350	SOFTBALL	aeration	225.00
NATE'S LAWN & L	07/22/2021	20154	11-5545-8350	SOFTBALL	gypsum application	250.00
NATE'S LAWN & L	07/22/2021	20154	11-5545-8350	SOFTBALL	fertilizer application	200.00
NATE'S LAWN & L	07/22/2021	20154	11-5545-8350	SOFTBALL	Tribute chemical application	375.00
NATE'S LAWN & L	07/22/2021	20155	11-5525-8350	BASEBALL	urea application	425.00
NATE'S LAWN & L	07/22/2021	20155	11-5525-8350	BASEBALL	aeration	425.00
NATE'S LAWN & L	07/22/2021	20155	11-5525-8350	BASEBALL	gypsum application	450.00
NATE'S LAWN & L	07/22/2021	20155	11-5525-8350	BASEBALL	urea	264.00
NATE'S LAWN & L	07/22/2021	20156	11-5525-8350	BASEBALL	sprayed tribute to remove rye	750.00
NATE'S LAWN & L	07/22/2021	20156	11-5525-8350	BASEBALL	fertilizer application	425.00
						3,989.00
NATIONAL ATHLET	08/12/2021	20418	11-6140-6140	HUMAN RESOURCES	Job posting	399.00
						399.00
NATIONAL PASS C	08/10/2021	20348	28-2812-6830	Pass YR12	LICENSING FEE-21-22	5,000.00
						5,000.00
NC-SARA	07/30/2021	20223	11-4200-6810	ACADEMIC ADMINI	21-22 Participation Fee	2,000.00
						2,000.00
NEFF CONSULTING	08/10/2021	20344	28-2812-5300	Pass YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	08/10/2021	20344	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	1,400.00
						2,735.42
NITRO PROMO	07/29/2021	20213	11-5510-7000	BASKETBALL-MEN	badger b-core sport shoulder	275.00
NITRO PROMO	07/29/2021	20213	11-5510-7000	BASKETBALL-MEN	badger b-core sport shoulder	275.00
NITRO PROMO	07/29/2021	20213	11-5510-7000	BASKETBALL-MEN	badger b-core sport shoulder	275.00
NITRO PROMO	07/29/2021	20213	11-5510-7000	BASKETBALL-MEN	embroidery on supplied shirts	48.00
						873.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-MG	75.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-WG	100.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-SB		125.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-MT		140.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-WT		140.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-VB		115.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-BASEBALL		120.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-MBB		88.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-WBB		100.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-MXC		60.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-WXC		60.00
NJCAA COACHES A	07/30/2021	20220	11-5500-6810	GENERAL ATHLETI	COACHES DUES-FB		200.00
							1,323.00
NORRIS ADVERTIS	07/29/2021	20205	11-6300-6140	COMMUNITY/PUBLI	July digital billboard ads		240.00
NORRIS ADVERTIS	08/10/2021	20316	11-6300-6140	COMMUNITY/PUBLI	6 months digital billboard		1,440.00
							1,680.00
NORTHWESTERN OK	08/03/2021	20263	11-5504-6010	GOLF-WOMEN	Northwester Oklahoma State		850.00
NORTHWESTERN OK	08/03/2021	20263	11-5506-6010	GOLF-MEN	Northwestern Oklahoma State		850.00
							1,700.00
NUESYNERGY	08/12/2021	20417	11-6140-6510	HUMAN RESOURCES	COBRA admin		417.50
							417.50
O'REILLY AUTO P	07/14/2021	20149	12-1206-7020	JOHN DEERE PROG	wire wheels, pag oil,		275.00
							275.00
OEHLERT: JASON	08/10/2021	20376	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-JASON OEHLERT		3,000.00
							3,000.00
OFFICE DEPOT	08/16/2021	20467	11-6600-6152	PRINT SHOP	Office supplies		402.00
							402.00
OPSU OK PANHAND	08/03/2021	20249	25-2541-6645	HEP YEAR 6	HEP Yr 5 August 2021 Site Paym		1,000.00
							1,000.00
OTTAWA UNIVERSI	08/03/2021	20264	11-5504-6010	GOLF-WOMEN	Ottawa Univ. Fall Invitational		500.00
OTTAWA UNIVERSI	08/03/2021	20264	11-5506-6010	GOLF-MEN	Ottawa Univ Fall Invitational		500.00
							1,000.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PACHECO-ZAMORA:	08/10/2021	20353	37-3780-6021	IDRC TRAVEL	MEALS/MLG-JULY 2021-ANDREA PZ	750.80
						750.80
PACHECO: MARIA	08/10/2021	20368	25-2541-7485	HEP YEAR 6	HEP Yr 1 July 21 Child Reimbur	150.00
						150.00
PACHECO: VICTOR	07/22/2021	20187	37-3757-6021	ISOSY TRAVEL	SC SWEEP REIMB-VICTOR P	152.50
						152.50
PAOLA HARDWARE	08/17/2021	20514	12-2604-7020	WELDING-PAOLA	Open PO for welding tools &	500.00
						500.00
PARTNERS FINANC	08/12/2021	20406	11-5500-8530	GENERAL ATHLETI	Washer Rental	276.71
						276.71
PASCO SCIENTIFI	08/03/2021	20290	11-1190-7020	PHYSICS	Polystyrene Calorimeters	38.00
PASCO SCIENTIFI	08/03/2021	20290	11-1190-7020	PHYSICS	PasPort Light Level Sensor	26.00
						64.00
PAW: SAY KUE	08/03/2021	20254	25-3810-7480	CAMP YEAR 5	JULY STUDENT STIPEND	100.00
						100.00
PAYMETRIC	08/05/2021	20310	81-8100-6460	BOOKSTORE	SUBSCRIPTION SERVICES	3,000.00
						3,000.00
PEPSI	08/16/2021	20454	81-8100-8588	BOOKSTORE	pepsi restock	62.55
						62.55
PEST X SOLUTION	08/03/2021	20266	12-1216-7000	PITTSBURG COSME	Monthly spraying	75.00
PEST X SOLUTION	08/03/2021	20287	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL	500.00
PEST X SOLUTION	08/03/2021	20287	84-8400-6642	FOODSERVICE	ADDITIONAL KITCHEN PEST CTRL	100.00
PEST X SOLUTION	08/03/2021	20287	83-8384-6660	GREYHOUND LODGE	LODGE PEST CONTROL	75.00
PEST X SOLUTION	08/03/2021	20287	11-7100-6660	FACILITIES AND	BASEBALL PEST CONTROL	25.00
PEST X SOLUTION	08/03/2021	20287	12-1206-6660	JOHN DEERE PROG	JD PEST CONTROL	25.00
PEST X SOLUTION	08/03/2021	20287	12-2603-6660	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	08/10/2021	20357	12-1216-6660	PITTSBURG COSME	MONTHLY PEST SERVICE	75.00
PEST X SOLUTION	08/17/2021	20523	12-1216-6660	PITTSBURG COSME	monthly spraying	75.00
PEST X SOLUTION	08/17/2021	20552	11-7100-6660	FACILITIES AND	AUGUST PEST SERVICE	500.00
PEST X SOLUTION	08/17/2021	20552	84-8400-6660	FOODSERVICE	AUGUST ADDITIONAL PEST CONTROL	100.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	08/17/2021	20552	12-1206-6660	JOHN DEERE PROG	AUGUST PEST SERVICE	25.00
PEST X SOLUTION	08/17/2021	20552	12-2603-6660	WELDING-FT SCOT	AUGUST SERVICE	25.00
PEST X SOLUTION	08/17/2021	20552	83-8384-6660	GREYHOUND LODGE	AUGUST SERVICE	75.00
PEST X SOLUTION	08/17/2021	20552	11-7100-6660	FACILITIES AND	AUGUST SERVICE FOR BASEBALL	25.00
						1,725.00
PHI THETA KAPPA	08/10/2021	20328	11-4100-7000	LIBRARY	Officer Supplies	102.99
						102.99
Philadelphia In	08/05/2021	20304	11-7100-6210	FACILITIES AND	Ins-mo pymt #1	1,457.50
Philadelphia In	08/05/2021	20304	11-7100-6210	FACILITIES AND	Ins-mo pymt #1	14,100.00
Philadelphia In	08/17/2021	20489	11-7100-6210	FACILITIES AND	August invoice	5,041.29
						20,598.79
PITNEY BOWES	08/12/2021	20412	11-6600-6153	PRINT SHOP	May/June Supplies	2,340.95
PITNEY BOWES	08/16/2021	20478	11-6600-6153	PRINT SHOP	May/June Supplies	24.00
						2,364.95
PITTSBURG STATE	08/03/2021	20282	11-4200-7000	ACADEMIC ADMINI	psu LFC 2021 summer invoice	258.50
						258.50
PIVOT POINT	08/17/2021	20495	12-1216-7400	PITTSBURG COSME	Manicuring book sets	150.00
						150.00
PLUMMASTER, IN	08/17/2021	20555	83-8383-7000	DORMITORY	10 ENLONGATED TOILET SEATS	204.80
						204.80
POCKET NURSE EN	07/14/2021	20147	12-1240-7020	ALLIED HEALTH	supplies	1,238.32
POCKET NURSE EN	08/03/2021	20277	12-7425-7000	EMT	EMT supplies-stethoscopes	436.79
						1,675.11
PRIVADO: LIVIDA	08/10/2021	20356	37-3757-6021	iSOSY TRAVEL	SC MLG-LIVIDA P-JULY 2021	1,338.68
						1,338.68
PROPIO LANGUAGE	08/10/2021	20363	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-JULY 21	141.45
PROPIO LANGUAGE	08/10/2021	20363	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJECT	192.05
						333.50

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PUR-O-ZONE	08/16/2021	20469	11-5500-8500	GENERAL ATHLETI	laundry solid prizm detergent	367.78
PUR-O-ZONE	08/16/2021	20469	11-5500-8500	GENERAL ATHLETI	freight	21.62
						389.40
R & R EQUIPMENT	07/22/2021	20172	11-7100-7030	FACILITIES AND	PLASTIC WATER TANK	29.84
R & R EQUIPMENT	07/22/2021	20172	11-7100-6480	FACILITIES AND	BOLTS/WHEEL NUT FOR ZERO TURN	79.20
R & R EQUIPMENT	08/05/2021	20298	11-7100-6480	FACILITIES AND	PARTS/REPAIRS ZERO TURN MOWER	388.55
R & R EQUIPMENT	08/16/2021	20458	11-7100-7000	FACILITIES AND	TIRE AND MOWER BLADE	274.75
						772.34
R II CONCRETE C	08/16/2021	20445	11-5530-7000	RODEO	25.66 tons of XYZ	400.80
						400.80
RAMIREZ: FERNAN	08/17/2021	20538	25-2541-6644	HEP YEAR 6	HEP Yr 1 July 2021 Tutoring	800.00
						800.00
RAVICHAGUA: MIR	08/03/2021	20238	25-2541-7480	HEP YEAR 6	HEP YR 1 Placement Yr5 Student	25.00
						25.00
RAXCO SOFTWARE	07/14/2021	20148	11-6400-6830	MIS DEPARTMENT	Contrl - Maintenance	450.00
						450.00
RAZAM: WENDY	08/10/2021	20366	37-3960-6030	IOWA PROJECT-10	MEALS/MLG REIMB-WENDY RAZAM	515.19
						515.19
REDBUD NURSERIE	08/03/2021	20257	11-7100-7030	FACILITIES AND	MULCH	320.00
						320.00
REYNOLDS: JANE	08/10/2021	20377	37-2218-6150	MEP B YEAR 2	SUPPLIES REIMB-JANET REYNOLDS	6.55
REYNOLDS: JANE	08/10/2021	20378	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	172.59
						179.14
RIEDEL: NICHOLA	08/16/2021	20466	37-3765-7020	GOSOSY Year 5	iSOSY Technology Consultant	300.00
						300.00
ROSALES, JR: FAU	08/10/2021	20383	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	506.69
						506.69

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ROSALES: MAGDAL	08/10/2021	20387	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	585.37
						585.37
RUDDICKS	08/04/2021	14481	83-8387-8580	GARRISON HALL	Mattresses for Add'l Apts	675.00
RUDDICKS	07/29/2021	20193	83-8385-8580	SYCAMORE GROVE	mattresses for add'l apartment	675.00
RUDDICKS	08/05/2021	20292	11-7100-7000	FACILITIES AND	TILE & ADHESIVE	320.00
						1,670.00
RUN ROCKET	08/17/2021	20496	11-5550-8500	TRACK	Run Rocket Machine W/1small	3,998.00
RUN ROCKET	08/17/2021	20496	11-5550-8500	TRACK	shipping	290.00
						4,288.00
RUSSELLVILLE AD	08/03/2021	20248	25-2541-6645	HEP YEAR 6	HEP Yr 1 August 2021 Site Paym	1,500.00
						1,500.00
RYDIN	08/12/2021	20407	83-8383-7000	DORMITORY	FSCC Parking Permit	566.14
						566.14
SAFETY REMEDY	08/10/2021	20350	12-1202-7000	HARLEY DAVIDSON	Harley - First Aid Supplies	55.95
						55.95
SALINAS: LUIS F	07/22/2021	20160	25-2541-7480	HEP YEAR 6	HEP YR 5 Student Placement	25.00
						25.00
SALLY BEAUTY SU	08/03/2021	20284	12-1216-7020	PITTSBURG COSME	nail polish hair spray	150.00
SALLY BEAUTY SU	08/17/2021	20527	12-1216-7020	PITTSBURG COSME	polish remover hair spray	150.00
						300.00
SAMUEL: KATHERI	08/10/2021	20346	37-3780-6021	IDRC TRAVEL	HOTEL REIMB-KATE SAMUEL 8-3-21	87.04
SAMUEL: KATHERI	08/10/2021	20347	37-3780-6021	IDRC TRAVEL	SC SWEEP MEAL REIMB-KATE S	152.50
						239.54
SCANTRON CORP.	08/03/2021	20258	11-4200-7000	ACADEMIC ADMINI	scantron renewal 2021-2022	920.00
						920.00
SCCC/ATS	08/19/2021	20574	25-3810-7300	CAMP YEAR 5	T&F ALONDRA BOLIVAR-JIMENEZ	684.02
SCCC/ATS	08/19/2021	20574	25-3810-7300	CAMP YEAR 5	T&F STACEY ENNS	684.00
SCCC/ATS	08/19/2021	20574	25-3810-7300	CAMP YEAR 5	T&F CLEMENTE ROJO	684.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,052.02
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-DODGE CITY-7-1-21	333.20
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-LIBERAL-7-6-21 KEENA	416.08
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-SHAWNEE MSN-7-9-21 KEENA	46.37
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-GARDEN CITY-7-14-21	377.44
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-GOODLAND-7-16-21 KEENA	414.96
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-REXFORD-7-19-21 KEENA	371.84
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-KANSAS CITY-7-22-21	40.21
SCHMIDT: KEENA	08/10/2021	20358	37-3718-6030	MEP A YEAR 18	REINT-WICHITA-7-28-21 KEENA	180.32
						2,180.42
SECURITY BANK O	08/16/2021	20477	83-8383-7610	DORMITORY	Dorm Refinance	80,000.00
SECURITY BANK O	08/16/2021	20477	83-8383-7620	DORMITORY	Dorm Refinance Interest	18,649.90
						98,649.90
SEK EDUCATION S	08/12/2021	20423	11-6140-6510	HUMAN RESOURCES	July P/R Service	1,485.00
SEK EDUCATION S	08/12/2021	20423	11-6140-6510	HUMAN RESOURCES	August P/R Service	1,485.00
						2,970.00
SEK MULTI-COUNT	08/12/2021	20420	11-6140-7030	HUMAN RESOURCES	hep b vaccine	90.00
						90.00
SETTLES: JUSTYN	08/10/2021	20332	37-3786-6011	IDRC YR1	ID&R-CAR,FUEL,MEALS NJ TRI	849.60
SETTLES: JUSTYN	08/10/2021	20332	37-3786-6011	IDRC YR1	ID&R-MEALS-IDAHO TRI, 6-21,24	248.50
SETTLES: JUSTYN	08/10/2021	20332	37-3786-6011	IDRC YR1	ID&R-BAGS,FUEL,MEALS-7-21,25	503.72
						1,601.82
SHERWIN WILLIAM	08/05/2021	20311	83-8383-8310	DORMITORY	MASK PAPER	75.17
SHERWIN WILLIAM	08/05/2021	20311	83-8383-8310	DORMITORY	PAINT , DROP CLOTHS	893.47
SHERWIN WILLIAM	08/05/2021	20311	83-8383-8310	DORMITORY	PAINT , MASK PAPER	854.14
SHERWIN WILLIAM	08/18/2021	20563	83-8387-8310	GARRISON HALL	MESH PAINT GUN FILTER	16.99
						1,839.77
SHIRT SHACK	08/16/2021	20449	12-1215-7000	FT. SCOTT COSME	T-Shirts	442.00
SHIRT SHACK	08/16/2021	20449	12-1216-7000	PITTSBURG COSME	T-Shirts	414.75
SHIRT SHACK	08/16/2021	20453	81-8100-8586	BOOKSTORE	tshirt retock	526.90
						1,383.65
SINGER: ALLISON	08/10/2021	20355	37-3757-6021	ISOSY TRAVEL	SC MLG-JULY 2021-ALLISON S	1,048.21

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,048.21
SKITCH'S HAULIN	08/17/2021	20553	11-7100-6690	FACILITIES AND	2 30 YARD DUMPSTER/ DUMP X2	1,358.57
						1,358.57
SLEEP INN & SUI	08/17/2021	20493	23-0002-7400	CARES ACT 2	Garrison Week 8/2-8/8	3,498.00
SLEEP INN & SUI	08/17/2021	20493	23-0002-7400	CARES ACT 2	Garrison Week 8/9-8/15	8,140.80
						11,638.80
SMALLWOOD LOCK	07/22/2021	20171	83-8387-8310	GARRISON HALL	HOLE FILLER DOOR PLATES	36.00
SMALLWOOD LOCK	07/22/2021	20171	83-8386-6480	DORM EXPANSION-	DOOR REINFORCER BRACKET	22.86
SMALLWOOD LOCK	07/22/2021	20171	83-8387-8310	GARRISON HALL	FREIGHT	14.52
						73.38
SPORTS IN KANSA	07/29/2021	20206	11-6300-6140	COMMUNITY/PUBLI	Annual digital sports ads	1,500.00
						1,500.00
SPORTS SURFACE	08/17/2021	20508	11-5500-6641	GENERAL ATHLETI	single shot maintenace service	2,300.00
SPORTS SURFACE	08/17/2021	20508	11-5500-6641	GENERAL ATHLETI	disinfeeting/static control-	800.00
						3,100.00
STATE BEAUTY SU	08/03/2021	20273	12-1216-7020	PITTSBURG COSME	color, shampoo, nail tips	450.00
STATE BEAUTY SU	08/03/2021	20276	12-1215-7020	FT. SCOTT COSME	color polish developer files	2,000.00
STATE BEAUTY SU	08/17/2021	20525	12-1216-7020	PITTSBURG COSME		150.00
						2,600.00
STUART-CAMPBELL	08/10/2021	20381	37-2218-6030	MEP B YEAR 2	MEP ADV TRVL-MLG-JULY 21	162.12
						162.12
SUASTEGUI: LET	08/10/2021	20359	37-3718-6030	MEP A YEAR 18	REINT/MPAC-JULY 2021-LETICIA S	1,861.44
						1,861.44
SYCAMORE APARTM	08/12/2021	20404	83-8385-7000	SYCAMORE GROVE	Spring Damages	730.58
SYCAMORE APARTM	08/17/2021	20483	83-8385-6410	SYCAMORE GROVE	Sept Lease	14,856.80
						15,587.38
TAPIA: LAURA	08/03/2021	20246	25-2541-7480	HEP YEAR 6	HEP Yr 1 Placement Yr5 Student	25.00
						25.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TH Rogers Homec	08/17/2021	20544	12-2601-7020	CONSTRUCTION TR	Lab Materials	100.00
						100.00
THOMAS: LORA J	08/10/2021	20361	37-3766-6060	iSOSY YR 1	MNTL HEALTH CONSULT-LORA T	400.00
						400.00
TRAJECTORY STRA	08/03/2021	20229	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing	640.00
						640.00
TRI-VALLEY DEVE	08/16/2021	20443	11-6200-6150	FISCAL OPERATIO	July Svc	84.40
						84.40
TWITCHELL: ALLE	08/03/2021	20280	11-1197-7020	SPEECH/DRAMA/TH	theatre supplies	39.48
						39.48
UMB CARD SERVIC	07/29/2021	20198	11-6400-6650	MIS DEPARTMENT	Educasue Domain Renewal	100.00
UMB CARD SERVIC	07/29/2021	20199	11-6400-6650	MIS DEPARTMENT	Exchange Certificate 1 Year	1,500.00
UMB CARD SERVIC	08/16/2021	20452	81-8100-8588	BOOKSTORE	restock	130.02
						1,730.02
VALIDITY SCREEN	07/22/2021	20153	12-1235-7020	NURSING	Fall 2021 Background Checks	784.00
VALIDITY SCREEN	07/22/2021	20191	12-1235-7020	NURSING	Background Checks and Drug	770.00
VALIDITY SCREEN	08/17/2021	20506	12-1235-7020	NURSING	Background Checks and Drug	137.00
VALIDITY SCREEN	08/17/2021	20511	12-7425-7020	EMT	EMT background check Fall 2021	70.00
						1,761.00
VARSITY SPIRIT	07/22/2021	20185	11-5608-7000	CHEER/DANCE	powerfit midriff	439.80
VARSITY SPIRIT	07/22/2021	20185	11-5608-7000	CHEER/DANCE	cust coated fab-women's	55.80
VARSITY SPIRIT	07/22/2021	20185	11-5608-7000	CHEER/DANCE	varsity knit strut	260.00
VARSITY SPIRIT	07/22/2021	20185	11-5608-7000	CHEER/DANCE	shipping	52.00
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	powerfit midriff	1,869.15
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	cust coated fab-women's	237.15
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	powerfit A-line skirt	1,274.15
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	art charge	50.00
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	VSF men's shirt	307.80
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	cust coated fab-guy's	55.80
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	varsity edg	1,513.00
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	material-powerfit	28.95
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	material-polyester	10.95
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	4 in solid color show pom	230.00
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	discount	89.90-

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VARSITY SPIRIT	07/22/2021	20186	11-5608-7000	CHEER/DANCE	shipping	311.95
						6,606.60
VASQUEZ: MARIA	08/03/2021	20239	25-2541-7480	HEP YEAR 6	HEP Yr 1 Placement Yr5 Student	25.00
						25.00
VENTURA-BONILLA	08/10/2021	20373	25-2541-6644	HEP YEAR 6	HEP Yr 1 July 2021 Tutoring	526.50
						526.50
VERITIV OPERATI	08/17/2021	20512	11-6600-6152	PRINT SHOP	Pallet of copy paper	1,490.00
						1,490.00
WAL-MART	07/14/2021	20150	27-2716-7000	TITLE 4/SSS-YEA	Planning Meeting/Office Suppli	92.03
WAL-MART	07/22/2021	20166	11-7100-7000	FACILITIES AND	MAINTENACE SUPPLIES	93.98
WAL-MART	07/22/2021	20175	83-8383-7031	DORMITORY	SQUEEGEE	5.77
WAL-MART	07/29/2021	20208	11-7100-7030	FACILITIES AND	2 SPRAY NOZZLE AND GARDEN HOSE	52.18
WAL-MART	08/03/2021	20232	83-8383-7000	DORMITORY	KEY TAGS AND BATTERIES	167.63
WAL-MART	08/03/2021	20232	11-7100-7000	FACILITIES AND	SWIFTER WET JET	36.16
WAL-MART	08/03/2021	20253	25-3810-7010	CAMP YEAR 5	CAMP STUDENT SUPPLIES	500.00
WAL-MART	08/03/2021	20289	11-1129-7000	PAOLA	FAIR SUPPLIES	23.00
WAL-MART	08/05/2021	20297	83-8383-7000	DORMITORY	MATRESS COVERS	34.85
WAL-MART	08/05/2021	20297	83-8384-7000	GREYHOUND LODGE	MATRESS COVERS	34.85
						1,040.45
WAL-MART PHARMA	08/17/2021	20528	12-1216-7000	PITTSBURG COSME	bleach lysol	200.00
						200.00
WICHITA STATE U	08/10/2021	20329	31-3010-6030	CARL PERKINS GR	Reg for Workforce Conference	500.00
						500.00
WILLIAMS: EMILY	08/10/2021	20354	37-3757-6021	ISOSY TRAVEL	MEALS,MTG ROOM,HOTEL REIMB	630.63
						630.63
WRIGHT SPECIALT	07/29/2021	20209	11-7100-6210	FACILITIES AND	add'l prem adj	11.00
						11.00
YOURNEWSCHOOL	08/17/2021	20494	12-1216-7400	PITTSBURG COSME	mani nail kits	1,155.00
						1,155.00

Fort Scott Community College
Purchase Orders Issued
between 07/14/2021 to 08/19/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ZINGRE AND ASSO	08/03/2021	20231	83-8387-6610	GARRISON HALL	July Work		1,207.50
							1,207.50
							770,380.50

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/10/2021	154 Braums Store	Athletics	10.22	1155306020	Recruiting
	154 Braums Store Total		10.22		
7/8/2021	295 Braums Store	Athletics	16.00	1155256020	recruiting
	295 Braums Store Total		16.00		
7/6/2021	54th Street 05	Athletics	22.15	1155556010	Meals
	54th Street 05 Total		22.15		
7/27/2021	5guys 0474 Qsr	President	13.11	1161006030	Travel
	5guys 0474 Qsr Total		13.11		
7/29/2021	7-Eleven 34044	Athletics	5.82	1155507000	drinks
	7-Eleven 34044 Total		5.82		
7/6/2021	7-Eleven 35383	Athletics	13.10	1155256020	recruiting
7/6/2021	7-Eleven 35383	Athletics	21.64	1155256020	recruiting
	7-Eleven 35383 Total		34.74		
6/30/2021	7-Eleven 41397	Athletics	55.51	1155206020	Gas
	7-Eleven 41397 Total		55.51		
7/1/2021	Ab* Abebooks.Co Is7pmv	Business Office	10.95	8181008581	Social problem
	Ab* Abebooks.Co Is7pmv Total		10.95		
7/1/2021	Ab* Abebooks.Co Is7pn2	Business Office	5.16	8181008581	Soc pro
	Ab* Abebooks.Co Is7pn2 Total		5.16		
7/3/2021	Ab* Abebooks.Co Is7pn3	Business Office	10.33	8181008581	soc pro
	Ab* Abebooks.Co Is7pn3 Total		10.33		
7/3/2021	Ab* Abebooks.Co Is7pn4	Business Office	29.83	8181008581	soc pro
	Ab* Abebooks.Co Is7pn4 Total		29.83		
7/1/2021	Ab* Abebooks.Co Is7pn5	Business Office	22.94	8181008581	soc pro
	Ab* Abebooks.Co Is7pn5 Total		22.94		
7/3/2021	Ab* Abebooks.Co Is7pn6	Business Office	24.12	8181008581	soc pro
	Ab* Abebooks.Co Is7pn6 Total		24.12		
7/3/2021	Ab* Abebooks.Co Is7pn7	Business Office	13.40	8181008581	soc pro
	Ab* Abebooks.Co Is7pn7 Total		13.40		
7/1/2021	Ab* Abebooks.Co Is7pnw	Business Office	13.08	8181008581	soc pro
7/8/2021	Ab* Abebooks.Co Is7pnw	Business Office	(13.08)	8181008581	social prolems
	Ab* Abebooks.Co Is7pnw Total		-		
7/3/2021	Ab* Abebooks.Co Is7pnx	Business Office	20.61	8181008581	soc pro
	Ab* Abebooks.Co Is7pnx Total		20.61		
7/3/2021	Ab* Abebooks.Co Is7pny	Business Office	22.97	8181008581	soc pro
	Ab* Abebooks.Co Is7pny Total		22.97		
7/22/2021	Academy Sports# 187	Athletics	28.47	1155107000	net for goals
	Academy Sports# 187 Total		28.47		
7/7/2021	Ace Parking Lot 3541	Athletics	15.00	1155156020	Parking for games
7/8/2021	Ace Parking Lot 3541	Athletics	15.00	1155156020	Parking for games
7/10/2021	Ace Parking Lot 3541	Athletics	15.00	1155156020	Parking for games
	Ace Parking Lot 3541 Total		45.00		
7/26/2021	Adobe *800-833-6687	Business Office	32.81	-1166007000	Supplies
	Adobe *800-833-6687 Total		32.81		
7/19/2021	Adobe Acropro Subs	Grants	16.40	3737666650	web supplies
	Adobe Acropro Subs Total		16.40		
7/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150	IDRC supplies
7/27/2021	Adobe Creative Cloud	President	32.81	1163006820	Graphic Design Software
7/27/2021	Adobe Creative Cloud	Athletics	32.81	1155057000	Supplies
	Adobe Creative Cloud Total		123.78		

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/21/2021	Adobe Stock	President	29.99	1163006820	Graphic Design Photos
	Adobe Stock Total		29.99		
7/11/2021	Amazon.Com*290wd68n2 Amzn	Grants	53.64	2828127010	novels
	Amazon.Com*290wd68n2 Amzn Total		53.64		
7/28/2021	American Air	Institutional	174.21	7575776190	NCWE Flight
7/28/2021	American Air	Institutional	174.21	7575776190	NCWE Flight
7/28/2021	American Air	Institutional	174.21	7575776190	NCWE Flight Alysia
7/27/2021	American Air	Grants	197.20	3737806019	NY ECallaghan flight
7/29/2021	American Air	Grants	98.40	3737806021	SC KSamuel flight
7/29/2021	American Air	Grants	137.70	3737806021	SC Truel flight
7/29/2021	American Air	Grants	303.40	3739606030	IA AJohnson flight
	American Air Total		1,259.33		
7/26/2021	American Heart Shopcpr	Business Office	1,750.40	8181008580	CPR
7/12/2021	American Heart Shopcpr	Institutional	133.38	1212407000	Instruction supplies
	American Heart Shopcpr Total		1,883.78		
7/9/2021	Amzn Mktp Us	Grants	5.34	2828127010	novel
7/9/2021	Amzn Mktp Us	Grants	5.35	2828127010	novel
7/9/2021	Amzn Mktp Us	Grants	5.81	2828127010	novel
7/9/2021	Amzn Mktp Us	Grants	6.91	2828127010	novel
	Amzn Mktp Us Total		23.41		
7/5/2021	Arco #42891 Ampm	Athletics	46.24	1155206020	Gas
	Arco #42891 Ampm Total		46.24		
7/22/2021	Athleticplus	Athletics	9.99	1155506020	Recruiting
	Athleticplus Total		9.99		
7/20/2021	Att	Business Office	394.90	1171006310	July Serv
7/20/2021	Att	Business Office	112.24	1212066310	July Serv
7/20/2021	Att	Business Office	364.49	1212166310	July Serv
7/20/2021	Att	Business Office	(45.86)	1212166310	July Serv
7/20/2021	Att	Business Office	2,619.47	1171006310	July Serv
7/20/2021	Att	Business Office	(211.59)	1111296310	July Serv
	Att Total		3,233.65		
7/2/2021	Batchgeo	Grants	148.00	3737866060	mapping tool
	Batchgeo Total		148.00		
7/11/2021	Baymont Inn By Wyndham	Athletics	206.10	1155306020	Recruiting
	Baymont Inn By Wyndham Total		206.10		
7/4/2021	Black Tap Bar	Athletics	57.19	1155206020	Food
	Black Tap Bar Total		57.19		
7/6/2021	Brother International	Grants	23.53	2525416150	Printing Supplies
7/24/2021	Brother International	Grants	20.01	2525416150	Printing Supplies
7/29/2021	Brother International	Grants	13.81	2525416150	Printing Supplies
7/29/2021	Brother International	Grants	13.81	2525416150	Printing Supplies
	Brother International Total		71.16		
7/26/2021	Brustein & Manasevit	Institutional	800.00	3130106030	Virtual Conf
	Brustein & Manasevit Total		800.00		
7/7/2021	Buc-Ees #44	Athletics	12.40	1155256020	recruiting
7/7/2021	Buc-Ees #44	Athletics	18.74	1155256020	recruiting
7/8/2021	Buc-Ees #44	Athletics	12.39	1155256020	recruiting
	Buc-Ees #44 Total		43.53		
7/1/2021	Bw Pony Soldier	Athletics	150.08	1155206020	Hotel
	Bw Pony Soldier Total		150.08		

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/8/2021	Carolina Biologic Supply	Student Success	227.86	1150007000	Class supplied
	Carolina Biologic Supply Total		227.86		
7/16/2021	Caseys Gen Store 3399	Institutional	29.45	1212066010	student meals
7/2/2021	Caseys Gen Store 3399	Athletics	12.46	1155256020	recruiting
7/14/2021	Caseys Gen Store 3399	Athletics	18.01	1155256020	recruiting
7/18/2021	Caseys Gen Store 3399	Athletics	10.37	1155256020	recruiting
7/18/2021	Caseys Gen Store 3399	Athletics	23.01	1155256020	recruiting
	Caseys Gen Store 3399 Total		93.30		
7/11/2021	Caseys Girard	Athletics	16.56	1155256020	recruiting
	Caseys Girard Total		16.56		
6/30/2021	Cefco #0002 Rosebud Tx	Athletics	8.78	1155506010	Food
6/30/2021	Cefco #0002 Rosebud Tx	Athletics	10.01	1155506010	Gas
	Cefco #0002 Rosebud Tx Total		18.79		
7/22/2021	Cenex Cubby S 09889932	Athletics	48.70	1155306020	Recruiting
	Cenex Cubby S 09889932 Total		48.70		
7/26/2021	Charlestons 53	Grants	133.88	2538096030	T/M Review
	Charlestons 53 Total		133.88		
7/3/2021	Chayo Mexican Las Vegas	Athletics	50.60	1155206020	Food
7/4/2021	Chayo Mexican Las Vegas	Athletics	56.12	1155206020	Food
	Chayo Mexican Las Vegas Total		106.72		
7/30/2021	Cheapestairportpark	Athletics	38.00	1155506260	Professional Development
	Cheapestairportpark Total		38.00		
6/30/2021	Chevron 0105638	Athletics	48.38	1155206020	Gas
	Chevron 0105638 Total		48.38		
7/5/2021	Chevron 0208757	Athletics	48.28	1155206020	Gas
	Chevron 0208757 Total		48.28		
7/1/2021	Chevron 0309177	Athletics	55.25	1155206020	Gas
	Chevron 0309177 Total		55.25		
7/19/2021	Chick-Fil-A #02804	Athletics	20.89	1155256020	recruiting
	Chick-Fil-A #02804 Total		20.89		
7/7/2021	Chick-Fil-A #04191	Athletics	19.78	1155256020	recruiting
	Chick-Fil-A #04191 Total		19.78		
7/9/2021	Chipotle 0792	Athletics	12.02	1155506020	Recruiting
	Chipotle 0792 Total		12.02		
7/23/2021	Chipotle 1785	Athletics	10.70	1155506010	coach
	Chipotle 1785 Total		10.70		
7/23/2021	City Of Fort Scott Aquati	Athletics	48.00	1155057000	TEAM EVENT
	City Of Fort Scott Aquati Total		48.00		
7/20/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	Jun -Hill St
7/20/2021	City Of Fort Scott Utilit	Business Office	62.28	1212066320	Jun Serv
7/20/2021	City Of Fort Scott Utilit	Business Office	46.75	1226036320	Jun Serv
7/20/2021	City Of Fort Scott Utilit	Business Office	613.10	8383846320	Jun serv
7/20/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	Jun-Burke St
7/20/2021	City Of Fort Scott Utilit	Business Office	91.29	8383876320	Jun Serv
7/20/2021	City Of Fort Scott Utilit	Business Office	818.84	1171006320	Jun-Ballfield
7/20/2021	City Of Fort Scott Utilit	Business Office	330.61	1171006320	Jun-S Bailey Hall
7/20/2021	City Of Fort Scott Utilit	Business Office	631.28	1171006320	Jun-S of Cafeteria
7/20/2021	City Of Fort Scott Utilit	Business Office	228.21	1171006320	Jun-NE Cor admin
7/20/2021	City Of Fort Scott Utilit	Business Office	40.79	1171006320	Jun-Maint
7/20/2021	City Of Fort Scott Utilit	Business Office	660.26	1171006320	W of Boileau
7/20/2021	City Of Fort Scott Utilit	Business Office	94.86	1171006320	S of EFAC

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	City Of Fort Scott Utilit Total		3,757.10		
7/8/2021	City Of Pittsburg	Business Office	156.64	1212166320	May serv
	City Of Pittsburg Total		156.64		
7/2/2021	Cke*nugrille Fort Scott	Athletics	11.57	1168006020	Donor Dev
	Cke*nugrille Fort Scott Total		11.57		
7/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
7/21/2021	Comfort Inn	Student Success	319.74	1153506030	KACROA 2021
7/21/2021	Comfort Inn	Student Success	363.36	1153006030	KACROA 2021
7/21/2021	Comfort Inn	Student Success	363.36	1153006030	KACROA 2021
7/21/2021	Comfort Inn	Student Success	363.36	1153506030	KACROA 2021
7/21/2021	Comfort Inn	Student Success	363.36	1153506030	KACRAO 2021
	Comfort Inn Total		1,773.18		
7/26/2021	Comfort Suites Ok259	Grants	86.74	2538096030	T/M Review
7/27/2021	Comfort Suites Ok259	Grants	86.74	2538096030	T/M Review
7/27/2021	Comfort Suites Ok259	Grants	86.74	2538096030	T/M Review
7/27/2021	Comfort Suites Ok259	Grants	150.00	2538096030	T/M Review
	Comfort Suites Ok259 Total		410.22		
7/5/2021	Council For Opportunit	Grants	350.00	2727166260	COE
7/5/2021	Council For Opportunit	Grants	999.00	2727166260	COE
7/5/2021	Council For Opportunit	Grants	1,400.00	2727166260	COE
	Council For Opportunit Total		2,749.00		
7/16/2021	Courtyard Sioux City	Grants	109.29	3739606030	IA recruiting hotel
	Courtyard Sioux City Total		109.29		
7/12/2021	Craw-Kan Telephone	Business Office	(137.37)	1242506310	July serv
7/12/2021	Craw-Kan Telephone	Business Office	(183.16)	1212026310	July serv
7/12/2021	Craw-Kan Telephone	Business Office	100.38	1212166310	July serv
7/12/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	July serv
7/12/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	July serv
7/12/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	July serv
	Craw-Kan Telephone Total		1,279.85		
6/30/2021	Crowne Plaza Arlington	Athletics	5.50	1155506010	Coaches meeting
	Crowne Plaza Arlington Total		5.50		
7/8/2021	Dallas Cc Concess 00745	Athletics	8.66	1155156020	Coach's meal
	Dallas Cc Concess 00745 Total		8.66		
7/11/2021	Days Inns/Daystop	Athletics	96.99	1155306020	Recruiting
	Days Inns/Daystop Total		96.99		
7/27/2021	Delta Air	Grants	219.20	3737806019	ID&RFor ECallaghan
7/27/2021	Delta Air	Grants	468.81	3737806019	EArevalo flight NY
7/29/2021	Delta Air	Grants	228.20	3737806021	SC KSamuel flight
7/29/2021	Delta Air	Grants	248.20	3737806021	SC KSamuel flight
	Delta Air Total		1,164.41		
7/11/2021	Dennys #6840 18007336	Athletics	10.27	1155306020	Recruiting
7/12/2021	Dennys #6840 18007336	Athletics	11.48	1155306020	Recruiting
	Dennys #6840 18007336 Total		21.75		
7/19/2021	Dnh*godaddy.Com	Athletics	163.10	2828506830	Copyright/Licenses
	Dnh*godaddy.Com Total		163.10		
7/2/2021	Dollartree	Athletics	54.70	1155057000	SUPPL
	Dollartree Total		54.70		
7/5/2021	Dominos 9639	Business Office	132.94	1162007000	lunch-FB checkin day
7/5/2021	Dominos 9639	Student Success	62.26	1150007000	staff lunch

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Dominos 9639 Total		195.20		
7/31/2021	Dri*	Business Office	108.31	1164006650	IMAGING
	Dri* Total		108.31		
7/27/2021	Driveline Baseball	Athletics	335.50	1155257000	supplies
	Driveline Baseball Total		335.50		
7/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737667020	supplies
	Edpuzzle Pro Teacher Total		11.50		
7/28/2021	Educause	Business Office	77.00	1164006650	DOMAIN
	Educause Total		77.00		
7/27/2021	El Charro Fort Scott	Grants	47.53	2727166260	El Charro
	El Charro Fort Scott Total		47.53		
7/6/2021	Ergometrics & Applied Pe	Institutional	25.00	1212027020	Pitt-Cosmo
	Ergometrics & Applied Pe Total		25.00		
7/28/2021	Event* 2021 National I	Grants	150.00	3739606030	ID&RFor reg IA
7/28/2021	Event* 2021 National I	Grants	150.00	3737806021	ID&RFor reg SC
7/28/2021	Event* 2021 National I	Grants	150.00	3737806021	ID&RFor reg SC
	Event* 2021 National I Total		450.00		
7/6/2021	Expedia 72125186225091	Grants	184.76	3737866010	conference flight
7/7/2021	Expedia 72125186225091	Grants	(184.76)	3737866010	Exp credit
	Expedia 72125186225091 Total		-		
7/6/2021	Expedia 72125189389210	Grants	298.66	3737866010	conf flight
	Expedia 72125189389210 Total		298.66		
7/7/2021	Expedia 72125786739667	Grants	364.62	3737866010	conf. travel
	Expedia 72125786739667 Total		364.62		
7/7/2021	Expedia 72125923630899	Athletics	126.93	1155256020	recruiting
	Expedia 72125923630899 Total		126.93		
7/27/2021	Expedia 72137016811643	Grants	3.44	3737806019	ECall NY fee
	Expedia 72137016811643 Total		3.44		
7/29/2021	Expedia 72138142984629	Grants	3.17	3737806021	SC travel fee Truel
	Expedia 72138142984629 Total		3.17		
7/29/2021	Expedia 72138169712059	Grants	2.69	3737806021	SC fee Samuel
	Expedia 72138169712059 Total		2.69		
7/30/2021	Expedia 72138728188819	Grants	123.26	3737866010	travel fee
	Expedia 72138728188819 Total		123.26		
7/6/2021	Exxonmobil 47961990	Athletics	4.89	1155256020	recruiting
7/6/2021	Exxonmobil 47961990	Athletics	44.03	1155256020	recruiting
	Exxonmobil 47961990 Total		48.92		
7/18/2021	Facebk L4way5xuh2	Institutional	4.73	1212357010	Nursing/SNO advertising
	Facebk L4way5xuh2 Total		4.73		
7/12/2021	Facebk X97fh53vh2	Institutional	25.00	1212357000	Nursing/SNO advertising
	Facebk X97fh53vh2 Total		25.00		
7/12/2021	Fairfield Inn & Suites	Athletics	371.14	1155106020	coaches room
7/12/2021	Fairfield Inn & Suites	Athletics	371.14	1155106020	coaches room
	Fairfield Inn & Suites Total		742.28		
7/10/2021	Fatt Dadys Backyard Barb	Athletics	25.96	1155506020	Recruiting
	Fatt Dadys Backyard Barb Total		25.96		
7/9/2021	Fort Cinema	Athletics	700.00	1155056020	Team Activity
	Fort Cinema Total		700.00		
7/18/2021	Freddys 52-0004	Athletics	15.19	1155306020	Recruiting
	Freddys 52-0004 Total		15.19		

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/6/2021	Google *ads4549248321	President	500.00	1163006140	Google Ad words
	Google *ads4549248321 Total		500.00		
7/9/2021	Google *google Storage	Grants	1.99	3737866150	IDRC supplies
7/7/2021	Google *google Storage	Grants	9.99	3737667020	supplies
	Google *google Storage Total		11.98		
7/6/2021	Great American Shootou	Athletics	225.00	1155106020	coaches packet
	Great American Shootou Total		225.00		
7/28/2021	Greyhound Lines Cnp	Athletics	165.99	1155056020	RECR EXP
	Greyhound Lines Cnp Total		165.99		
7/21/2021	Hampton Inns	Grants	322.56	3737576021	SC hotel
7/21/2021	Hampton Inns	Grants	322.56	3737576021	SC hotel
7/21/2021	Hampton Inns	Grants	322.56	3737576021	SC hotel
	Hampton Inns Total		967.68		
7/16/2021	Heidrick True Value	Athletics	113.91	1155057000	TEAM BUILDING
	Heidrick True Value Total		113.91		
7/30/2021	Hendersontaxi	Athletics	24.65	1155506260	Professional Development
	Hendersontaxi Total		24.65		
7/1/2021	Hertz #0689025	Grants	980.86	3737806021	Intern rental ID&R/OSY
	Hertz #0689025 Total		980.86		
7/30/2021	Holiday Inn Ex Village W	Institutional	207.36	1210006260	KCWE Training Hotel
	Holiday Inn Ex Village W Total		207.36		
7/29/2021	Holiday Lanes	Athletics	752.10	1155057000	TEAM EVENT
	Holiday Lanes Total		752.10		
7/14/2021	Holmtown Pub	Grants	67.29	2727166260	Holmtown
	Holmtown Pub Total		67.29		
7/18/2021	Homeaway Suites	Athletics	158.09	1155256020	recruiting
	Homeaway Suites Total		158.09		
7/16/2021	Homes To Suites By Hilton	Grants	108.96	3739606030	IA recruiting hotel
7/16/2021	Homes To Suites By Hilton	Grants	108.96	3739606030	IA recruiting hotel
	Homes To Suites By Hilton Total		217.92		
7/22/2021	Homewood Suites	Grants	258.00	3737576021	SC hotel
	Homewood Suites Total		258.00		
7/9/2021	Hopdoddy Mckinney	Athletics	38.59	1155156020	Coach's meal
	Hopdoddy Mckinney Total		38.59		
7/14/2021	Hp *instant Ink	Grants	5.39	3737667020	printer ink
	Hp *instant Ink Total		5.39		
7/29/2021	Hyatt Place Lenexa	President	291.50	1161006030	Travel
	Hyatt Place Lenexa Total		291.50		
7/21/2021	Hy-Vee Overland Park 1508	Grants	110.00	3722186150	supplies
	Hy-Vee Overland Park 1508 Total		110.00		
7/5/2021	Ilv Parking Garage	Athletics	60.00	1155206010	Hotel Parking
	Ilv Parking Garage Total		60.00		
7/20/2021	In *midwest Interactive,	President	700.00	1163006140	Google Ads
	In *midwest Interactive, Total		700.00		
7/1/2021	In *parker Dewey	Institutional	600.00	1168507000	kS micro intern grant
	In *parker Dewey Total		600.00		
7/12/2021	In *wilbert Signature Awa	Institutional	65.00	3130106030	EWT Plaque
	In *wilbert Signature Awa Total		65.00		
7/7/2021	In N Out Burger 255	Athletics	21.33	1155256020	recruiting
	In N Out Burger 255 Total		21.33		

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/1/2021	Itf Grand Bazaar Llc	Athletics	22.03	1155506260	Professional Development
	Itf Grand Bazaar Llc Total		22.03		
7/7/2021	Jersey Mikes 15077	Athletics	24.77	1155256020	recruiting
	Jersey Mikes 15077 Total		24.77		
7/19/2021	Jiffy Trip 452	Athletics	12.74	1155256020	recruiting
7/20/2021	Jiffy Trip 452	Athletics	21.17	1155256020	recruiting
7/20/2021	Jiffy Trip 452	Athletics	37.75	1155256020	recruiting
	Jiffy Trip 452 Total		71.66		
7/14/2021	Jimmy Johns - 3553	Athletics	22.34	1155256020	recruiting
	Jimmy Johns - 3553 Total		22.34		
7/13/2021	Jimmys Egg Shawnee	Athletics	34.44	1155306020	Recruiting
	Jimmys Egg Shawnee Total		34.44		
7/5/2021	Joy Wok Super Buffet	Athletics	16.99	1155556010	Meals
	Joy Wok Super Buffet Total		16.99		
7/25/2021	Js Fish And Chicken Marke	Athletics	13.96	1155506010	coaches meeting
	Js Fish And Chicken Marke Total		13.96		
7/24/2021	Justballgloves Com	Athletics	87.47	1155257000	supplies
	Justballgloves Com Total		87.47		
7/15/2021	Kansas Turnpike Authorit	Business Office	141.07	1165006460	Toll fees
	Kansas Turnpike Authorit Total		141.07		
7/20/2021	Ks.Gov Payment	Institutional	169.13	1212157400	Kits
7/5/2021	Ks.Gov Payment	Institutional	138.38	1212027000	Pitt-Cosmo
7/6/2021	Ks.Gov Payment	Institutional	15.38	1212027000	Pitt-Cosmo
7/6/2021	Ks.Gov Payment	Institutional	30.75	1212027000	Pitt- Cosmo
	Ks.Gov Payment Total		353.64		
7/14/2021	Kum&go 0569 Webb Cit	Athletics	11.75	1155256020	recruiting
	Kum&go 0569 Webb Cit Total		11.75		
7/6/2021	La Quinta Inns 0979	Athletics	132.10	1155206020	Hotel
	La Quinta Inns 0979 Total		132.10		
7/31/2021	Las Vegas Monorail	Athletics	23.00	1155506260	Professional Development
	Las Vegas Monorail Total		23.00		
7/19/2021	Lincoln Pizza Ranch	Athletics	27.33	1155306020	Recruiting
	Lincoln Pizza Ranch Total		27.33		
7/4/2021	Linq Front Dsk	Athletics	275.85	1155206020	Hotel
7/5/2021	Linq Front Dsk	Athletics	145.92	1155206020	Hotel
	Linq Front Dsk Total		421.77		
7/20/2021	Logmein	Grants	64.56	3737667020	supplies
	Logmein Total		64.56		
7/6/2021	Louies Grill And Bar 301	Athletics	29.26	1155206020	Dinner
	Louies Grill And Bar 301 Total		29.26		
7/6/2021	Love S Travel 00001164	Grants	13.43	3737186030	reintrv meal
	Love S Travel 00001164 Total		13.43		
7/20/2021	Love S Travel 00007278	Athletics	30.00	1155006260	Staff Dev
	Love S Travel 00007278 Total		30.00		
7/30/2021	Luthers Bbq	Athletics	45.13	1155306020	Recruiting
7/21/2021	Luthers Bbq	Athletics	25.31	1155506010	coach lunch
	Luthers Bbq Total		70.44		
7/19/2021	McAlisters Deli 727	Athletics	25.27	1155256020	recruiting
	McAlisters Deli 727 Total		25.27		
7/5/2021	McDonalds F13034	Athletics	8.55	1155206020	Lunch
	McDonalds F13034 Total		8.55		
7/11/2021	McDonalds F5008	Athletics	15.28	1155256020	recruiting

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/14/2021	McDonalds F5008	Athletics	17.48	1155256020	recruiting
	McDonalds F5008 Total		32.76		
7/19/2021	McDonalds F6739	Athletics	13.64	1155306020	Recruiting
	McDonalds F6739 Total		13.64		
7/4/2021	Microsoft Yearly Plan	Grants	99.99	3737667020	supplies
	Microsoft Yearly Plan Total		99.99		
7/21/2021	Midland	Business Office	2,509.95	8181008580	john deere
	Midland Total		2,509.95		
7/6/2021	Murphy6773atwalmart	Athletics	47.50	1155206020	Gas
	Murphy6773atwalmart Total		47.50		
7/27/2021	Oates Specialties Llc	Athletics	114.87	1155256020	recruiting
	Oates Specialties Llc Total		114.87		
7/7/2021	Ohiobasketball.Com	Athletics	55.00	1155156020	Coaching Pass
7/9/2021	Ohiobasketball.Com	Athletics	150.00	1155156020	Coaching Pass
7/9/2021	Ohiobasketball.Com	Athletics	71.50	1155156020	Coaching Pass
	Ohiobasketball.Com Total		276.50		
7/11/2021	On The Radar Hoops	Athletics	22.00	1155106020	coaches packet
	On The Radar Hoops Total		22.00		
7/6/2021	Orbitz*72125401931840	Athletics	126.56	1155256020	recruiting
	Orbitz*72125401931840 Total		126.56		
7/12/2021	Orbitz*72128991154401	Athletics	1.56	1155506260	Professional Development
	Orbitz*72128991154401 Total		1.56		
7/24/2021	Panda Express 2718	Athletics	8.56	1155506010	coaches meeting
	Panda Express 2718 Total		8.56		
7/3/2021	Paris Boulangerie	Athletics	25.81	1155206020	Food
	Paris Boulangerie Total		25.81		
7/21/2021	Paypal	Grants	100.00	3737866170	bag expense
	Paypal Total		100.00		
7/22/2021	Pennys Diner Ft Scott	Athletics	39.26	1155506010	coaches food
	Pennys Diner Ft Scott Total		39.26		
7/20/2021	Perkins 2672 15126725	Athletics	30.37	1155306020	Recruiting
	Perkins 2672 15126725 Total		30.37		
7/18/2021	Phillips 66 - Petes #14	Athletics	30.29	1155006260	Staff Dev
7/20/2021	Phillips 66 - Petes #14	Athletics	31.00	1155006260	Staff Dev
7/11/2021	Phillips 66 - Petes #14	Athletics	33.63	1155256020	recruiting
7/20/2021	Phillips 66 - Petes #14	Athletics	23.85	1155256020	recruiting
7/22/2021	Phillips 66 - Petes #14	Athletics	29.29	1155256020	recruiting
7/31/2021	Phillips 66 - Petes #14	Athletics	30.02	1155256020	recruiting
	Phillips 66 - Petes #14 Total		178.08		
7/6/2021	Phillips 66 - Russells En	Athletics	48.48	1155206020	Gas
	Phillips 66 - Russells En Total		48.48		
7/21/2021	Phillips 66 - U-Stop #4	Athletics	12.93	1155306020	Recruiting
	Phillips 66 - U-Stop #4 Total		12.93		
7/9/2021	Ppe Dallas Fort Worth	Athletics	128.25	1155156020	Coaching Pass
	Ppe Dallas Fort Worth Total		128.25		
7/17/2021	Priceln*westgate Las V	Athletics	307.28	1155506260	Professional Development
	Priceln*westgate Las V Total		307.28		
7/12/2021	Qdoba Shawnee	Athletics	9.25	1155306020	Recruiting
7/13/2021	Qdoba Shawnee	Athletics	13.19	1155306020	Recruiting
	Qdoba Shawnee Total		22.44		
7/27/2021	Qt 203	President	9.46	1161006030	Travel
7/29/2021	Qt 203	President	7.82	1161006030	Travel

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Qt 203 Total		17.28		
7/10/2021	Qt 69	Athletics	7.47	1155256020	recruiting
	Qt 69 Total		7.47		
7/20/2021	Qt 71	Athletics	10.34	1155256020	recruiting
	Qt 71 Total		10.34		
7/8/2021	Qt 853	Athletics	43.89	1155506010	gas
	Qt 853 Total		43.89		
7/25/2021	Quality Inns	Athletics	302.98	1155506010	coaches meeting
	Quality Inns Total		302.98		
7/9/2021	Raising Canes # 95	Athletics	14.27	1155506020	Recruiting
	Raising Canes # 95 Total		14.27		
7/2/2021	Raising Canes #174	Athletics	17.99	1155256020	recruiting
	Raising Canes #174 Total		17.99		
7/22/2021	Raising Canes 0658	Athletics	16.17	1155306020	Recruiting
	Raising Canes 0658 Total		16.17		
7/28/2021	Red Robin 606	President	32.68	1161006030	Travel
	Red Robin 606 Total		32.68		
7/9/2021	Red Roof Inn	Athletics	192.14	1155106020	coacehs room
	Red Roof Inn Total		192.14		
7/18/2021	Red Roof Inn & Suites	Athletics	470.08	1155306020	Recruiting
7/22/2021	Red Roof Inn & Suites	Athletics	(50.00)	1155306020	Recruiting
	Red Roof Inn & Suites Total		420.08		
7/6/2021	Revio *touchtone Comm	Business Office	109.29	1171006310	July Serv
	Revio *touchtone Comm Total		109.29		
7/20/2021	Sams Membership	Business Office	45.00	8181007000	renewal
	Sams Membership Total		45.00		
7/7/2021	Samsclub.Com	Business Office	256.47	8181008588	restock
	Samsclub.Com Total		256.47		
7/11/2021	Shell Oil 12607989006	Athletics	8.18	1155306020	Recruiting
7/12/2021	Shell Oil 12607989006	Athletics	4.57	1155306020	Recruiting
7/13/2021	Shell Oil 12607989006	Athletics	4.57	1155306020	Recruiting
	Shell Oil 12607989006 Total		17.32		
7/21/2021	Sheraton Hotel	Athletics	278.47	1155006260	Staff Dev
	Sheraton Hotel Total		278.47		
7/18/2021	Sheraton Hotel F&b	Athletics	19.95	1155006260	Staff Dev
	Sheraton Hotel F&b Total		19.95		
7/15/2021	Simple Simon`s Pizza	Institutional	63.26	7111296190	PTK
	Simple Simon`s Pizza Total		63.26		
7/5/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruiting
7/20/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruiting
7/20/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruiting
7/29/2021	Sleep Inn & Suites	Grants	215.04	3739606030	A recruiting hotel
7/29/2021	Sleep Inn & Suites	Grants	215.04	3739606030	IA recruiting hotel
7/29/2021	Sleep Inn & Suites	Grants	215.04	3739606030	A recruiting hotel
7/14/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	Recruiting
	Sleep Inn & Suites Total		1,043.64		
7/7/2021	Sleep Inn & Suites - S	Grants	365.52	3737576021	SC hotel
7/7/2021	Sleep Inn & Suites - S	Grants	365.52	3737576021	SC hotel
	Sleep Inn & Suites - S Total		731.04		
7/20/2021	Smittys Garage 801	Athletics	28.16	1155456020	coaches meal
7/25/2021	Smittys Garage 801	Athletics	27.89	1155456020	coaches meal
	Smittys Garage 801 Total		56.05		
7/19/2021	Sonic Drive In #3645	Athletics	3.80	1155306020	Recruiting

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Sonic Drive In #3645 Total		3.80		
7/20/2021	Southwes	Grants	431.96	3737666010	kalic flight
7/20/2021	Southwes	Grants	431.96	3737666010	Kalic flight
	Southwes Total		863.92		
7/15/2021	Sp * Lacrosseballstore	Athletics	37.55	1155257000	supplies
	Sp * Lacrosseballstore Total		37.55		
7/5/2021	Speedway 08694 701 N. Hwy	Athletics	40.75	1155206020	Gas
	Speedway 08694 701 N. Hwy Total		40.75		
7/12/2021	Spirit Airl	Athletics	141.39	1155506260	Professional Development
7/12/2021	Spirit Airl	Athletics	213.16	1155506260	Professional Development
7/29/2021	Spirit Airl	Athletics	47.00	1155506260	Professional Development
	Spirit Airl Total		401.55		
7/11/2021	Sq *chile Pepper Grill	Athletics	10.50	1155506020	Recruiting
	Sq *chile Pepper Grill Total		10.50		
7/2/2021	Sq *hiway Inn Express Hot	Athletics	137.68	1155106020	coaches room
	Sq *hiway Inn Express Hot Total		137.68		
7/21/2021	Sq *life Safety Consultan	Business Office	49.87	8383837000	PULL STATION BREAK RODS
	Sq *life Safety Consultan Total		49.87		
7/31/2021	Sq *pizzacake	Athletics	7.53	1155506260	Professional Development
	Sq *pizzacake Total		7.53		
6/30/2021	Sq *smoken Ash B.B.Q/ Ch	Athletics	(9.73)	1155506020	Recruiting
6/30/2021	Sq *smoken Ash B.B.Q/ Ch	Athletics	18.38	1155506020	Recruiting
	Sq *smoken Ash B.B.Q/ Ch Total		8.65		
7/16/2021	Staples Direct	Athletics	151.52	1155257000	supplies
7/22/2021	Staples Direct	Grants	46.98	2525416148	Instructor Sup
	Staples Direct Total		198.50		
7/7/2021	Stk*shutterstock	Grants	169.00	3737866150	IDRC supplies
7/9/2021	Stk*shutterstock	Grants	125.00	3737866150	IDRC supplies
	Stk*shutterstock Total		294.00		
7/1/2021	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	Storagemart #1075 Total		89.51		
7/29/2021	Straighttalk	Grants	49.71	2525416641	Technical Assistance
	Straighttalk Total		49.71		
7/22/2021	Strouds Overland Park	Athletics	29.35	1155306020	Recruiting
	Strouds Overland Park Total		29.35		
7/26/2021	Subway 7550	Grants	22.51	2538096030	T/M review
	Subway 7550 Total		22.51		
7/3/2021	Suddenlink 7702	Business Office	442.40	8383846680	Jun/Jul serv
7/18/2021	Suddenlink 7702	Business Office	483.46	1171006680	Jul serv
7/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	Jul serv
	Suddenlink 7702 Total		1,475.86		
7/10/2021	Sunoco 0181240300	Athletics	41.69	1155256020	recruiting
	Sunoco 0181240300 Total		41.69		
7/18/2021	Super Saver #9	Athletics	30.87	1155306020	Recruiting
	Super Saver #9 Total		30.87		
7/10/2021	Taco Bell #248	Athletics	10.94	1155256020	recruiting
	Taco Bell #248 Total		10.94		
7/2/2021	Taco Casa #53	Athletics	6.48	1155506020	Recruiting
	Taco Casa #53 Total		6.48		
7/31/2021	Textmagic.Com	Grants	100.00	2727167000	Text Magic
	Textmagic.Com Total		100.00		

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/30/2021	The Home Depot #2220	Business Office	181.25	1172008310	Carpet-golf office
7/7/2021	The Home Depot #2220	Athletics	51.24	1155037000	Transitions
7/24/2021	The Home Depot #2220	Athletics	105.12	1155057000	TOWER PAINT
	The Home Depot #2220 Total		337.61		
7/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
7/15/2021	The Rental Station Llc	Business Office	220.00	8383878310	concrete nail spikes
	The Rental Station Llc Total		220.00		
7/30/2021	Tockify Web Calendar	Grants	8.00	3737866150	IDRC supplies
	Tockify Web Calendar Total		8.00		
7/25/2021	Tractor Supply #1277	Athletics	9.84	1155256020	recruiting
	Tractor Supply #1277 Total		9.84		
7/2/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	July Serv
7/8/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	July Serv
7/8/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	July Serv
7/8/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	July Serv
	Trashbilling.Com Cc Total		2,686.25		
7/22/2021	Travelodge Fort Scott	Athletics	70.77	1155256020	recruiting
	Travelodge Fort Scott Total		70.77		
7/3/2021	Tst* Flour & Barley	Athletics	38.51	1155206020	Food
	Tst* Flour & Barley Total		38.51		
7/19/2021	Tst* Greenfield S - Linco	Athletics	29.83	1155306020	Recruiting
	Tst* Greenfield S - Linco Total		29.83		
7/1/2021	Tst* Lumberyard Brewing C	Athletics	33.98	1155206020	Food
	Tst* Lumberyard Brewing C Total		33.98		
7/29/2021	Tst* Salata - Grand Prair	Athletics	13.53	1155506020	Recruiting
	Tst* Salata - Grand Prair Total		13.53		
7/5/2021	Tst* Sushi Roku - Las Veg	Athletics	90.51	1155206020	Dinner
	Tst* Sushi Roku - Las Veg Total		90.51		
8/1/2021	Uber Eats	Athletics	30.49	1155506260	Professional Development
	Uber Eats Total		30.49		
7/4/2021	Uber Trip	Athletics	9.07	1155206020	Tournament Trip
7/4/2021	Uber Trip	Athletics	9.66	1155206020	Tournament Trip
	Uber Trip Total		18.73		
7/28/2021	United	Institutional	314.70	7575776190	NCWE Ret Flight Alysia
7/28/2021	United	Institutional	314.70	7575776190	NCWE Flight Adam
7/29/2021	United	Student Success	527.40	2828506030	travel
7/29/2021	United	Student Success	527.40	2828506030	travel
7/12/2021	United	Athletics	98.40	1155506260	Professional Development
7/28/2021	United	Grants	579.39	3722186030	IMEC/Nat'IPASS Oct.
	United Total		2,361.99		
7/12/2021	Unm Marketplace	Grants	550.00	2727166260	University of New Mexico
7/19/2021	Unm Marketplace	Grants	550.00	2727166260	University of New Mexico
7/19/2021	Unm Marketplace	Grants	550.00	2727166260	University of New Mexico
7/19/2021	Unm Marketplace	Grants	550.00	2727166260	University of New Mexico
7/19/2021	Unm Marketplace	Grants	550.00	2727166260	University of New Mexico
	Unm Marketplace Total		2,750.00		
7/4/2021	Ups	Grants	96.23	3737866170	state hyg bag shpg
7/24/2021	Ups	Grants	357.80	3737866170	state bags shipping
	Ups Total		454.03		
7/11/2021	Urban Boutique Hotel	Grants	263.97	3737806021	SC sweep hotel

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
7/11/2021	Urban Boutique Hotel	Grants	263.97	3737806021	SC sweep hotel
7/11/2021	Urban Boutique Hotel	Grants	263.97	3737806021	SC sweep hotel
	Urban Boutique Hotel Total		791.91		
7/20/2021	Virginia Cafe And Motel	Athletics	17.89	1155306020	Recruiting
7/22/2021	Virginia Cafe And Motel	Athletics	20.35	1155306020	Recruiting
	Virginia Cafe And Motel Total		38.24		
7/18/2021	Vzwrlls*apocc Visb	Business Office	65.80	1171006310	July serv
7/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1153506310	July serv
7/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1162006310	July serv
	Vzwrlls*apocc Visb Total		125.84		
7/7/2021	Waffle House 1585	Athletics	23.07	1155156020	Coach's meal
	Waffle House 1585 Total		23.07		
7/20/2021	Walgreens #11086	Athletics	11.47	1155506010	Team Travel
	Walgreens #11086 Total		11.47		
7/30/2021	Walgreens #12271	Athletics	7.48	1155506020	Recruiting
	Walgreens #12271 Total		7.48		
7/10/2021	Walgreens #7542	Athletics	11.69	1155256020	recruiting
	Walgreens #7542 Total		11.69		
7/16/2021	Walk Ons Of South Arlingt	Athletics	46.81	1155506010	food
	Walk Ons Of South Arlingt Total		46.81		
7/31/2021	Wal-Mart #0039	Athletics	24.90	1155057000	Supplies
	Wal-Mart #0039 Total		24.90		
7/19/2021	Walmart Grocery	Grants	79.30	2525416820	Rosetta Stone
	Walmart Grocery Total		79.30		
7/4/2021	Walmart.Com Aw	Grants	161.89	2525417010	Student Supplies
	Walmart.Com Aw Total		161.89		
7/30/2021	Waxahachie Quick Stop	Athletics	43.29	1155506260	Professional Development
	Waxahachie Quick Stop Total		43.29		
7/5/2021	Wendys 4030	Athletics	44.50	1155056260	STAFF B'FAST
	Wendys 4030 Total		44.50		
7/13/2021	Whataburger 1016	Athletics	11.99	1155506020	Recruiting
	Whataburger 1016 Total		11.99		
7/6/2021	Whataburger 1159	Athletics	19.25	1155256020	recruiting
	Whataburger 1159 Total		19.25		
7/10/2021	Whataburger 426 Q26	Athletics	19.29	1155256020	recruiting
	Whataburger 426 Q26 Total		19.29		
7/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE
	Wholesaleinternet.Net Total		94.00		
7/8/2021	Wingstop #878	Athletics	29.21	1155156020	Coach's meal
	Wingstop #878 Total		29.21		
7/18/2021	Wingstop 1819	Athletics	22.89	1155256020	recruiting
	Wingstop 1819 Total		22.89		
7/30/2021	Wlv The Court	Athletics	32.51	1155506260	Professional Development
8/1/2021	Wlv The Court	Athletics	27.09	1155506260	Professional Development
	Wlv The Court Total		59.60		
7/13/2021	Wm Supercenter #368	Grants	29.40	2525417010	Student Supplies
	Wm Supercenter #368 Total		29.40		
7/9/2021	Wm Supercenter #372	Grants	36.40	3737186150	supplies
7/12/2021	Wm Supercenter #372	Grants	77.45	3737186150	supplies
7/30/2021	Wm Supercenter #372	Grants	434.83	3737186150	supplies

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Wm Supercenter #372 Total		548.68		
7/1/2021	Wm Supercenter #39	Athletics	16.28	1155057000	SUPPL
7/2/2021	Wm Supercenter #39	Athletics	50.08	1155057000	SUPPL
7/16/2021	Wm Supercenter #39	Athletics	153.77	1155057000	TEAM BUILDING
7/23/2021	Wm Supercenter #39	Athletics	43.41	1155057000	Supplies
	Wm Supercenter #39 Total		263.54		
7/6/2021	Wpy*high Major Sports	Athletics	256.25	1155106020	coaches packet
	Wpy*high Major Sports Total		256.25		
7/3/2021	Wpy*usa Volleyball	Athletics	16.55	1155206020	Tournament Fee
	Wpy*usa Volleyball Total		16.55		
7/21/2021	Wsu Marketplace	President	100.00	1163006030	Conference
	Wsu Marketplace Total		100.00		
7/27/2021	Zios Italian Kitchen 6	Grants	63.17	2538096030	T/M Review
	Zios Italian Kitchen 6 Total		63.17		
7/13/2021	Zoom.Us 888-799-9666	Grants	196.92	3737866150	IDRC supplies
	Zoom.Us 888-799-9666 Total		196.92		
	Grand Total		57,282.94		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF BUDGET PUBLICATION AND HEARING DATE

BACKGROUND: According to Kansas Statute 79-2929, the Notice of Hearing on the 2021/22 budget must be published a minimum of ten days before the hearing date. The 2021/22 budget can be found in the Proposed Budget packet.

RECOMMENDATION: It is recommended that the Board hold the budget hearing for the proposed 2021/22 budget on Monday, September 13, 2021, at 5:30 p.m. in Cleaver-Burris-Boileau Hall at Fort Scott Community College, and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-2929.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

**NOTICE OF PUBLIC HEARING
2021-2022 BUDGET**

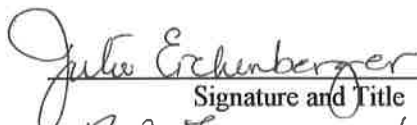
The governing body of Fort Scott Community College (FSCC), Bourbon County, will meet on September 13, 2021, at (5:30 p.m.), at Agriculture Hall, Fort Scott Community College for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, and to consider amendments. Detailed budget information is available at FSCC Business Office and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2021 Tax to be Levied (as shown below) establish the maximum limits of the 2021-2022 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	2019-2020		2020-2021		Proposed Budget 2021-2022		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2021 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	6,564,474	29.391	6,766,574	29.322	8,535,852	3,341,206	29.299
Postsecondary Tech Ed	3,961,197		3,301,882		3,340,627	xxxxxxxxx	xxx
Adult Education	0		0		0	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	71,746	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	1,831,608	xxx	2,579,475	xxx	3,008,852	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	0		0		0	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	12,357,279	29.391	12,719,677	29.322	14,885,331	xxxxxxxxx	29.299
Total Tax Levied	3,165,360		3,238,614		xxxxxxxxx	3,341,206	
Assessed Valuation	107,698,260		110,449,986		114,037,650		
Revenue Neutral Rate							
Outstanding Indebtedness, July 1							
	2019		2020		2021		
G.O. Bonds							
Capital Outlay Bonds							
Revenue Bonds							
No-Fund Warrants							
Temporary Notes							
Lease Purchase Principal	6,683,439		6,402,440		5,986,840		
Total	6,683,439		6,402,440		5,986,840		

* Tax Rates are expressed in mills.


Signature and Title
VP of Finance & Operations

B. APPROVAL OF BUDGET REVENUE NEUTRAL RATE PUBLICATION AND HEARING DATE

BACKGROUND: New to the 2021/2022 budget process is an additional notice that must be published called the revenue neutral rate (RNR) per K.S.A. 79-1460, 79-1801, 79-2024, 79-2925c.

Beginning with this budget cycle the County Clerk notifies each entity who receives a mill levy of their mill levy RNR. The RNR is designed to keep the taxes levied at a neutral rate.

Example:

2020-2021 Budget

FSCC mill levy requested was 29.322 on property assessed a valuation of 110,449,986 for a total tax levied of \$3,238,614.

2021-2022 Budget

Property assessed valuation is \$114,037,650, to keep our tax levied at \$3,238,614 our revenue neutral rate would be 28.055.

For the last nine years, the administrative team at FSCC has taken pride in being able to keep our mill levy relatively flat. For Fiscal Year 2021, our actual mill levy was 29.322 and for Fiscal Year 2022, FSCC is budgeting the mill levy at 29.299 making this the tenth year.

RECOMMENDATION: Administration recommends that the Board hold the revenue neutral hearing for the proposed 2021/22 rate on Monday, September 13, 2021 at 5:30 p.m. in Cleaver-Burris-Boileau Hall at Fort Scott Community College, and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-1460, 79-1801, 79-2024, 79-2925c.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

County Clerk's Office

Bourbon County Clerk - Kendell Mason

210 S. National

Fort Scott, KS 66701

(620)223-3800 - phone

(620)223-5832 - fax

INDICATION OF REVENUE NEUTRAL RATE

PURSUANT TO K.S.A 79-1460, 79-1801, 79-2024, 79-2925c

Please indicate below whether your governing body will be exceeding the Revenue Neutral rate:



Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy is 29.32

The date of the Hearing is Sept 13 at 5:30 p.m. and will be held at Fort Scott Community College
in Fort Scott, KS Agriculture Bldg



No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2021.

Julia Erchenberger

7/19/21

SIGNATURE

DATE

VP of Finance, Fort Scott Community College

Title

Bourbon County

Tax District

***Notice required to be sent to the
County Clerk on or before 4:30 pm on July 20th,
otherwise the RNR cannot be
exceeded. Signed notice may be scanned
and sent electronically.

***If you intend to exceed the RNR,
you must publish a notice on
your website and in the Fort Scott Tribune;
this must be done
10 days before the hearing.

C. CONSIDERATION OF WEIGHT ROOM RENOVATION BID

BACKGROUND: FSCC received a generous donation from the McCort family of the building located at 16 S. Hill Street to house a weight training center for Fort Scott Community College. "This is a dream come true, and will allow us to better meet the needs of our student-athletes."

After publicly advertising, bids for the renovation of the weight room were opened on July 1, 2021. The low bid was received from Tri-State Building for a total of \$526,200.00. Working with Tri-State we have identified items to remove or specifications to change, and the final contract bid is \$474,364.00.

Attached are documents supporting the original tabulation and changes made to arrive at the final cost of \$474,364.00.

RECOMMENDATION: Administration recommends the approval for renovation of the weight room n Hill Street to be completed by Tri-State Building for \$474,364.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

HIGHT JACKSON ASSOCIATES PA

Bid Tabulation Form

**A Remodel for Weight Room
Fort Scott Community College
Fort Scott, KS**

Bid Date: July 1, 2021

Time Taken: 2:00 PM

Project # 2109

Contractors	Crossland Const	Tri-State Bldg	Construction Services	Loyd Builders	MSI Constructors	Hofer & Hofer
Bid Bond		√	√	√		√
Addenda 1 & 2		√	√	√		√
Base Bid		\$526,200.00	\$576,569.00	\$641,900.00		\$608,900.00
Alternate No. 1 Delete painting of exterior metal panels DEDUCT		\$11,500.00	\$4,260.00	\$6,100.00		\$4,260.00
Alternate No. 2 Delete new overhead glass door. Paint interior side of existing door. DEDUCT		\$10,364.00	\$14,800.00	\$10,200.00		\$13,000.00
Number of Calendar Days to complete project		90 days	145 days	84 days		200 days
Sub-Contractors						
Plumbing		French	French	Heartland		French's Plumbing
Mechanical		French	Aldean	BCI		French's Plumbing
Electrical		Nutter	Nutter	JB Electric		Nutter
Roofing & Sheet Metal		Tri-State	CSG	none listed		Hofer & Hofer

FSCC Weight Room

VE

Scope/Item	VE Deduct
Delete all Masonry	-\$23,472.00
Delete Doors, Frames, Hardware, Windows in Rm. 105-Office	-\$1,354.00
Revised Light Fixtures	-\$2,400.00
Delete Mezzanine Stairs	-\$5,300.00
Remove Lights in Office & Mezzanine	-\$1,440.00
HVAC Changes For Deleting Office	-\$4,000.00
Previous HVAC	-\$78,050.00
Updated HVAC	\$90,880.00
Previous Plumbing	-\$71,000.00
Updated Plumbing	\$76,700.00
Delete Footings	-\$5,346.00
2x6 Wood Framing w/5/8" high impact gyp on walls & hard-lid ceilings	-\$19,554.00
Sheetrock Supply	\$500.00
Mural Allowance	-\$8,000.00
Alt.1	\$0.00
Alt. 2	\$0.00
Original Bid	\$526,200.00
VE Deduct	-\$51,836.00
Total After VE	\$474,364.00

D. APPROVAL OF CTEC SUBLEASE AGREEMENT

BACKGROUND: Following is an updated sublease agreement between FSCC and CTEC.

RECOMMENDATION: It is recommended that the Board approve the updated CTEC Sublease Agreement.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT (hereinafter called lease or lease agreement), made and entered into this 25th day of August, 2021, and effective July 1, 2021, by and between Southeast Kansas Career and Technical Education Center of Crawford County, LLC, (hereinafter called the “Lessor”), and Fort Scott Community College, (hereinafter called the “Lessee”). That for and in consideration of their mutual covenants and promises hereinafter contained, Lessor does hereby let and grant unto said Lessee the right to use the premises to provide technical education courses and instruction, and other related administrative services upon the real estate location at 1301 East 27th Terrace, Pittsburg, Kansas.

Lessor covenants, agrees and warrants quiet and peaceful possession of the premises by the Lessee for the purposes set forth in the preceding paragraph. This lease also includes the right to use the premises, parking lot and other personal property owned by Lessor currently located on the premises during the lease term. In the event Lessor’s premises or property are damaged, destroyed, lost or stolen during the lease term as a result of Lessee’s operations on the premises, then Lessee shall repair or replace said damages, or lost, stolen or destroyed property at Lessee’s sole cost and expense.

Lessee covenants and agrees that the leased premises shall not be used for any purpose not directly related to the courses and instruction it offers. Any use for the sole personal benefit of Lessee’s instructors or students is expressly prohibited.

Lessor represents and warrants that it has a valid and existing lease on the premises and the lease on the premises permits the sublease of the premises to the Lessee.

IT IS HEREBY FURTHER AGREED BY AND BETWEEN THE LESSOR AND THE LESSEE AS FOLLOWS:

TERM OF LEASE

This lease shall commence on July 1, 2019 and shall continue on a month to month basis until terminated pursuant to the terms of this lease. Either party may terminate this lease without cause by providing the other party with at least thirty (30) days advance written notice prior to the next rent payment due date.

LEASE AGREEMENT

Lessee shall employ the Director of CTEC, of which \$44,250 of the Directors annual pay shall be considered Lessees annual lease payment. Lessee will also provide the Director all benefits and withholdings other FSCC employees are eligible for. In addition, the Director will be eligible to apply for professional development monies as guaranteed to other contracted employees. Lessor will pay FSCC \$35,242 for the Director's annual salary to be paid in two installments on April 1, and November 1.

Lessor agrees to give Lessee special consideration for re-negotiation of this lease in the event of changes in the funding model of tiered classes for concurrent enrollment. (Excel in CTE funds)

TERMINATION BY OPERATION OF LAW

This lease agreement is subject to change or termination at any time by the Kansas Legislature o Kansas Board of Regents. In the event of a change in the Kansas statutory or case law which makes this lease agreement illegal, this lease shall be terminated with no recourse by either party. In the event of a change in the Kansas statutes which materially effects the ability of either party to comply with the terms and conditions of this lease agreement, including by not limited to termination of or material reduction in state aid, the parties agree to enter into good faith negotiations for purposes of re-negotiating this lease.

REPAIRS, MAINTENANCE AND INSPECTION OF PREMISES

Lessee agrees, during the entire term of this lease, at Lessee's sole cost and expense, to maintain and make all reasonable and necessary repairs to keep all the property, real and personal, inside and outside, leased hereunder in good condition and working order. Lessor shall provide regular custodial services for the common areas of the leased premises, but Lessee shall keep and maintain the portion of the leased premises it utilizes for instruction and administrative services clean and free of hazards and debris. Further, Lessor shall have the right to enter and inspect the condition of the premises without prior notice and at any time during normal hours of operation. Lessor shall be solely responsible to maintain the structural integrity of the walls and roof during the lease term.

STRUCTURAL CHANGES

Lessee agrees that no structural changes may be made to the premises without the prior written approval of Lessor.

LIABILITY INSURANCE

Lessee shall continuously maintain, at Lessee's sole cost and expense, commercial general public liability insurance, insuring the Lessor's interest in, and Lessee's use and operation of, the leased premises, including the parking lot, which shall provide coverage limits at least \$1,000,000.00 for injury to any one (1) person (including death) and not less than \$2,000,000.00 for any one (1) accident. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to Lessor on or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written

notice of such cancellation or change of coverage has been given the Lessor.

WORKERS COMPENSATION AND EMPLOYER LIABILITY INSURANCE

Lessee shall also continuously maintain during the entire duration of this lease, and at Lessee's sole cost and expense Workers Compensation and Employer Liability coverage with an "all states" endorsement, which insurance policy shall also cover claims for injury, disease or death of employees arising out of and in the course of their employment, which, for any reason, may not fall within the provisions of the Workers Compensation law. The liability limit shall not be less than:

Workers Compensation - Statutory
Employer's Liability - \$500,000.00 each occurrence

A current copy of the certificate of insurance confirming such insurance coverages shall be provided to the Lessor upon execution of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

FIRE AND EXTENDED COVERAGE

The Lessee agrees to carry and maintain insurance coverage in favor of Lessor, with Lessor named as additional named insured under the terms of the policy and to be paid proceeds in the event of a loss, and to protect the leased property from loss due to fire, windstorm, vandalism, theft, and other casualties in an amount sufficient to replace the building and the building contents. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to Lessor on or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the

coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

HOLD HARMLESS AGAINST CLAIMS AND INDEMNIFICATION

Lessee agrees to hold Lessor and its agents, officers, directors, employees, servants, heirs, trustees, administrators, representatives, receivers, executors, successors and assigns, harmless from any and all causes of action, claims, demands, judgments, damages, costs, expenses, attorney fees, and liability as the result of Lessee's operations under this lease; and, further Lessee agrees to defend and indemnify Lessor, and its agents, officers, directors, employees, servants, heirs, trustees, administrators, representatives, receivers, executors, successors and assigns, against and from any and all causes of action, claims, demands, judgments, damages, losses, penalties, fines, remedial, removal or clean-up costs, court costs, expenses, and attorney fees alleged to have been incurred, caused by or resulting from Lessee's operations under this lease.

PRIOR WRITTEN APPROVAL FOR ASSIGNMENTS AND SUBLEASES

Lessee shall have no right or authority to assign, sublease, or transfer this lease, or any interest therein, without the prior written consent of the Lessor. Lessor specifically reserves the right to assign its rights and interest in this lease agreement.

REAL ESTATE AND PERSONAL PROPERTY TAXES

Lessee agrees, during the entire term of this lease, to pay, when due, any taxes and assessments that may be levied or assessed on the above described real estate and contents thereof.

CONDITION UPON TERMINATION

It is agreed that upon the termination of this lease for any reason, Lessee shall return to Lessor the real estate, and Lessor's personal property, in good condition, reasonable wear and tear

excepted.

SANITARY CONDITIONS AND COMPLIANCE WITH LAWS

Lessee agrees and understands the equipment and premises, including signage, shall be maintained and operated in a good, safe, and sanitary condition and in compliance with all ordinances of the City of Pittsburg, Kansas and State and federal laws and regulations and amendments thereto.

IMPROVEMENTS BY LESSEE

All improvements made, or equipment or Lessor's personal property replaced by Lessee during the Lessee's tenancy, shall become the sole property of Lessor upon the termination of this lease agreement.

UTILITY AND OTHER SERVICE CHARGES

Lessor shall be responsible for arranging and paying for utilities, including land line telephone and internet service, as mutually agreed upon by the parties. Lessor shall also be responsible for providing lawn care, snow removal and refuse services.

CONDITION OF PREMISES

It is acknowledged that the Lessee has previously been leasing the premises from Vinylplex, Inc., and has examined and inspected the real estate, equipment and premises and is leasing the same "As Is" and "With All Faults" and without reliance upon any agreements, representations or warranties of the Lessor or any representative, agent, or employee of Lessor, except as set forth herein.

LIENS AND REMOVAL

It is further agreed that Lessee does not have the permission of the Lessor nor the authority to encumber the premises by any mechanic's or similar lien; but, in the event any mechanic's or

similar lien is filed against the premises on account of any labor, materials or services furnished for or at the direction of the Lessee, the Lessee shall discharge such lien within thirty (30) days after the lien is filed. Notice is hereby given that Lessor shall not be liable for any labor, services, or materials furnished to Lessee on credit or due to anyone claiming by, through or under Lessee, and that no mechanic's or similar lien for any such labor, services or materials shall attach the title or interest of Lessor in and to the premises or any part thereof.

KEYS AND LOCKS

Lessee may only change, alter, replace, or install new locks on the premises after receiving prior approval of Lessor and providing Lessor with keys thereto. Any locks so changed, altered, replaced or installed shall become the property of Lessor and shall not be removed by Lessee. Lessee shall promptly report to Lessor any loss of keys to the leased premises. Upon termination of this lease, Lessee shall deliver to Lessor all keys to the leased premises.

NONWAIVER OR ACQUIESCENCE

Acquiescence in or waiver of prior defaults by Lessee in the performance of any of the conditions, terms or obligations assumed by Lessee under this lease shall not be deemed to be a waiver by Lessor of the right to insist upon strict performance and compliance with any future condition, term or obligation of Lessee under this lease agreement.

NOTICES

Any notices required to be sent hereunder shall be transmitted by certified mail, return receipt requested, or personally delivered as follows:

To Lessor: Southeast Kansas Career and Technical Education
Center of Crawford County, LLC
Attn: Blaise Bauer, President
415 North Summit St
Girard, KS 66743

To Lessee: Fort Scott Community College
Attn: Alysia Johnston
2108 S. Horton
Fort Scott, KS 66701

or to such other place, address, or person as may from time to time be designated in writing by either of the parties.

MERGER OF ALL UNDERSTANDINGS AND MODIFICATIONS

It is agreed between the parties hereto that all prior and contemporaneous oral and written agreements or understandings pertaining to the transactions contemplated herein are merged in this lease, and this lease contains all existing agreements or understandings of every nature and kind pertaining to said transactions and connected therewith. This lease agreement may only be modified by the Kansas Legislature or Board of Regents or by written agreement of the parties.

ARTICLE HEADINGS

The Article headings herein are for convenience only and are not intended to define, limit or describe the scope or intent of any of the provisions.

PARTIAL INVALIDITY

In the event that any term, covenant or condition of this lease agreement shall be found to be invalid or unenforceable by a court of competent jurisdiction, then the remainder of this lease agreement shall not be affected thereby, and each other term, covenant and condition shall be valid and enforceable to the fullest extent permitted by Kansas law.

SITUS OF LEASE AGREEMENT

This lease agreement is executed in the State of Kansas and its provisions shall be carried out in the State of Kansas, and Kansas law shall apply for all purposes.

TWO COUNTERPARTS

This lease agreement shall be executed in two (2) counterparts, with each counterpart constituting an original which shall be fully enforceable for all purposes.

IN WITNESS WHEREOF, the parties have caused this Sublease Agreement to be signed at Pittsburg, Kansas, on the day and year first above written.

Lessor: Southeast Kansas Career and Technical
Education Center of Crawford County, LLC

By: _____
Rick Simoncic, President

Attest:

By: _____
Mark Johnson, Secretary

Lessee: Fort Scott Community College

By: _____
John Bartelsmeyer, Chairman
Board of Trustees

Attest:

By: _____
Alysia Johnston, President

E. CONSIDERATION OF TURF FIELD BIDS

BACKGROUND: FSCC has been investigating the possibility of adding turf to the softball and baseball fields. Below are points of consideration followed by three bids for the project.

Scope

- Full softball field relocated to Ty Cullor Field
- Full field and wings
- Logos on both field
- Diamond OPS product or comparable
- Drainage fixed to protect current west SB field

Bid Summary

- Mid-America Sports Construction – \$1,440,586
- SprinTurf – \$1,320,700 + \$52,875 (add-on replay organic infill system) + \$4,000 (add-on maintenance equip)
- Mammoth Sports Construction (bid includes infield and wings for baseball only) – \$915,609
 - Finance options to be determined at next board meeting

Payment Breakdown

- Elimination of 95% of field maintenance budgets
 - Baseball – 37,500 to 3,000 (34,500)
 - Baseball – yearly donation (20,000)
 - Softball – yearly donation (20,000)
 - General Athletics – yearly donation (20,000)
 - Savings in fall travel – no away (12,000)
 - Savings in early spring travel – (6,000)
- Total yearly athletic contribution/savings – 112,500

Advantages

- Improved playing surface will increase the visibility of FSCC athletics within the community and region
- Allows more home games, saving in travel costs
- Less missed class for players due to fewer rainouts and less field work for both practice days and game days
- Different age groups will have ability to use the baseball field and youth leagues will be able to use the softball fields
- Improved quality of play with elimination of variables of natural playing surface
- Reduced possibilities of injuries within the baseball/softball programs
- Significantly reduce the amount of time spent by coaches and athletes to work on the field. Coaches will be able to coach and players will be able to play
- Ability to generate revenue on softball/youth baseball tournaments during the summer
- Provide additional facility to accommodate other sports on campus. Track will have additional turf area to practice

- Increased playing time due to field conditions
- Reduced amount of yearly field maintenance cost immediately after field is paid off
- Save on overall water costs
- Would be able to provide current field equipment for maintenance to take over which would be a cost savings on their supplies (mowers, edgers, ect.)
- Eliminate upcoming deferred maintenance needs within the baseball field (new mower-\$15,000, INF groomer - \$12,500, Gator - \$12,000, zero-turn - \$15,000, tarps - \$4,000)

RECOMMENDATION: It is recommended that the Board approve Mid-America Sports Construction to complete the turf field projects as outlined.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Attn: Mr. Tom Havron
RE: Fort Scott Community College
Baseball and Softball Renovations

Date: 05.11.2021

Revised 6.30.2021

Project Description:

The following budgetary proposal is that in which Mid-America Sports Construction is providing for the field renovations at Fort Scott Community College located in Fort Scott, KS. General scope of work includes the conversion of existing natural grass playing fields to synthetic turf. The information that follows is based on general site visits, measurements and calculations, no formal site surveys have been produced, additional details are as follows...

Scope of Work:

-Synthetic Turf Construction: Baseball-

- 1) Mobilization (1)
- 2) Site to be clear from any debris or athletic equipment prior to arrival onsite
- 3) Removal of existing site fencing for construction access (to be reinstalled upon completion)
 - a. Includes removal and reinstallation of dugout railing
- 4) Layout infield to adjust for relocation of home plate, to be moved closer to backstop 6'
- 5) Excavation of field approx. $\pm 7.5"$ to proposed subgrade (all spoils to be disposed of on-site)
- 6) Cap and abandon existing infield irrigation system
- 7) Possibly remove existing backstop wall padding (if needed) in preparation of turf attachment nailer
- 8) Furnish and install 10" Perforated HDPE collector drain, to daylight 100' outside of 1st baseline
- 9) Furnish and install 4oz woven geotextile fabric on prepared subbase and through trenches
- 10) Construct new 6"x12" perimeter curbing with two #4 rebar along new proposed fly-arc
 - a. Proposal based on tying onto existing block walls along backstop and foul lines
- 11) Furnish and install 1"x12" Hydaway panel drain system, to tie into collector drain
- 12) Furnish and install 4" drainage base layer, laser grade and compact
- 13) Furnish and install 2" finish stone layer, laser grade and compact
- 14) Furnish and install 2"x2" nailer attachment board for preparation of turf installation
- 15) Furnish and install [AstroTurf Diamond Series] synthetic turf surfacing
- 16) Furnish and install sand/rubber infill materials per manufacturer's recommendations
- 17) Field colors to be dark brown or red clay at skinned areas and green at foul lines
- 18) Install new baseball and softball plugs
- 19) Furnish and install new base set
- 20) Relocation of existing foul poles
- 21) Supply Owner with new portable pitching game mound
- 22) Furnish 8-sets of insert replacement panels for batter's and pitching areas
- 23) Spread on-site topsoil along fly-arc transition and lay new sod at disturbed areas
- 24) Adjust existing irrigation along outfield disturbed areas as needed
- 25) Clean-up, demobilization

Baseball Pricing Options: Based on 6' Home Plate Relocation

Option No.1: Baseball Infield

Construct approx. 29,070sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.1 Total: \$339,344.00

Option No.1a: Baseball Infield – AstroTurf Diamond OPS

Construct approx. 29,070sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.1a Total Add: \$25,760.00

Option No.2: Baseball Wings

Construct approx. 14,655sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.2 Total Add: \$149,074.00

Option No.2a: Baseball Wings – AstroTurf Diamond OPS

Construct approx. 14,655sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.2a Total Add: \$11,003.00

Baseball Pricing Options: Based on 12' Home Plate Relocation

525.181

Option No.3: Baseball Infield

Construct approx. 27,650sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.3 Total: \$334,827.00

Option No.3a: Baseball Infield – AstroTurf Diamond OPS

Construct approx. 27,650sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.3a Total Add: \$18,051.00

Option No.4: Baseball Wings

Construct approx. 13,315sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.4 Total Add: \$144,362.00

Option No.4a: Baseball Wings – AstroTurf Diamond OPS

Construct approx. 13,315sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.4a Total Add: \$13,820.00

Additional Baseball Pricing Options:

Option No.5: Field Logo

Furnish and install the Greyhound Logo as a "Ghosted" feature behind home plate

Option No.5 Total Add: \$10,500.00

Option No.6: Bullpen Synthetic Turf

Construct two 18'x80', double barrel synthetic turf bullpens utilizing the method of construction as detailed above. Pricing is only valid should one of the baseball infield only options be selected.

Option No.6 Total Add: \$49,826.00

Add for OPS: \$1,838.00

Option No.7: Bullpen Fencing

Construct approx. 392lf. of 8' Black Vinyl Chain Link Fencing surrounding bullpens

Option No.7 Total Add: \$19,175.00



-Synthetic Turf Construction: Softball-

- 1) Mobilization (1)
- 2) Site to be clear from any debris or athletic equipment prior to arrival onsite
- 3) Removal of existing site fencing for construction access (to be reinstalled upon completion)
- 4) Excavation of field approx. $\pm 7.5'$ to proposed subgrade (all spoils to be disposed of on-site)
- 5) Cap and abandon existing infield irrigation system as needed
- 6) Furnish and install 8" Perforated HDPE collector drain, to daylight 100' outside of 1st baseline
- 7) Furnish and install 4oz woven geotextile fabric on prepared subbase and through trenches
- 8) Construct new 6"x12" perimeter curbing with two #4 rebar along entire perimeter
- 9) Furnish and install 1"x12" Hydaway panel drain system, to tie into collector drain
- 10) Furnish and install 4" drainage base layer, laser grade and compact
- 11) Furnish and install 2" finish stone layer, laser grade and compact
- 12) Furnish and install 2"x2" nailer attachment board for preparation of turf installation
- 13) Furnish and install [**AstroTurf Diamond Series**] synthetic turf surfacing
- 14) Furnish and install sand/rubber infill materials per manufacturer's recommendations
- 15) Field colors to be dark brown or red clay at skinned areas and green at foul lines
- 16) Install new baseball and softball plugs
- 17) Furnish and install new base set
- 18) Relocation of existing foul poles
- 19) Furnish 8-sets of insert replacement panels for batter's and pitching areas
- 20) Spread on-site topsoil along fly-arc transition and lay new sod at disturbed areas
- 21) Adjust existing irrigation along outfield disturbed areas as needed
- 22) Undisturbed outfield area to remain
- 23) Clean-up, demobilization

Softball Pricing Options:

Option No.8: Softball Infield

Construct approx. 10,680sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.8 Total: \$176,234.00

Option No.8a: Softball Infield – AstroTurf Diamond OPS

Construct approx. 10,680sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.8a Total Add: \$9,896.00

Option No.9: Softball Wings

Construct approx. 7,680sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.9 Total Add: \$100,300.00

Option No.9a: Softball Wings – AstroTurf Diamond OPS

Construct approx. 7,680sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.9a Total Add: \$5,154.00

Option No.10: Softball Full Field

Construct approx. 48,012sf. of AstroTurf Diamond Series HR per the construction methods as described above.

Option No.10 Total Add: \$423,657.00



Option No.10a: Softball Full Field – AstroTurf Diamond OPS

Construct approx. 48,012sf. of AstroTurf Diamond Series OPS in lieu of the Diamond Series HR

Option No.10a Total Add: \$26,119.00

Option No.11: Field Logo

Furnish and install the Greyhound Logo as a "Ghosted" feature behind home plate

Option No.11 Total Add: \$10,500.00

Option No.12: Bullpen Synthetic Turf

Construct two 10'x75', single barrel synthetic turf bullpens utilizing the method of construction as detailed above. Pricing is only valid should one of the softball infield only options be selected.

Option No.12 Total Add: \$35,571.00

Add for OPS: \$1,256.00

Option No.13: Field Fencing

Remove and re-install existing chain link fencing at new outfield dimensions. Existing fence fabric and post to be re-used. Approx. 400'

Option No.13 Total Add: \$11,694.00

Additional Pricing Options:

449,776

Option No.14: Drainage Improvements

Furnish/install approx. 600' of draitile to daylight East of practice fields, mitigating runoff on practice fields.

Option No.14 Total Add: \$13,554.00

Option No.15: Driving Range

Mid-America has the full capacity to construct a natural practice driving range as requested by the Owner. However, due to unknown variables all one can provide at this time is the following budgetary range based on initial examination. If the proposed budgetary range is within the Owner's allotted budget, Mid-America will pursue formal surveying and examination so formal pricing can be assembled.

Option No.15 Pricing:

Site Clearing/Grading: \$60,000 - \$160,000

Driving Range Prep/Seeding: \$55,000 - \$85,000

*****ALL PRICING IS BEING PROVIDED UNDER THE ASSUMPTION THAT EXISTING SOILS ARE SUITABLE FOR CONSTRUCTION OF SYNTHETIC TURF SURFACING. UPON FURTHER INVESTIGATION VIA GEOTECHNICAL REPORT (BY OWNER), IF GEOTECHNICAL ENGINEER RECOMENDS A DIFFERENT SCOPE THAN WHAT IS DETAILED ABOVE, ADDITIONAL COST MAY BE ENDURED AT THE OWNER'S EXPENSE.*****

Baseball - 525,181

Softball - 449,776

Logos - 21,000
995,957



ADDITIONAL PROJECT NOTES:

1. Relocating of electrical conduits, removal, and reinstallation of wiring inside the field area to time clocks, scoreboards, power outlets unless noted above
2. MASC will locate all public utilities, owner responsible for locating any private lines
3. MASC will tie into existing storm water management where applicable or daylight drains, not responsible for the installation of new storm water infrastructures
4. All work based on appropriate working conditions and cooperating weather
5. Proposals based on proper site access and staging/lay down areas provided by owner
6. Pricing based on mutually agreeable contract language between Owner and Contractor

PROPOSAL INCLUSIONS:

- Surveying ✓
- City Permitting and Fee's ✓

PROPOSAL EXCLUSIONS:

- Performance and Payment Bonds ✗
- Prevailing/Union Wages ✗
- Sales/Use Tax ✗
- Any work outside of proposed field area unless noted above ✗
- Geotechnical testing, investigation of site ✗
- Rock Excavation ✗
- The implementation of a Storm Water Pollution Prevention Plan ✗
- No maintenance of any field is included in the proposed budgetary numbers ✗
- Repairs/regressing of existing site unless noted above ✗

Project Contact: Nick Tepesch
E: Ntepesch@mid-america-golf.com
P: 816-524-0010



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-eighth day of July in the year Two Thousand Twenty-one
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Fort Scott Community College
2108 S Horton St, Fort Scott, KS 66701

and the Contractor:
(Name, legal status, address and other information)

Mid-America Golf and Landscape Inc, DBA Mid-America Sports Construction
1621 SE Summit
Lee's Summit, Missouri 64081-3291
Telephone Number: 816-524-0010
Fax Number: 816-524-0150

for the following Project:
(Name, location and detailed description)

Fort Scott Baseball, Softball, and Drainage Improvements
Kansas Rd, Fort Scott, KS 66701
Construction and installation of a synthetic turf baseball and softball field and drainage improvements.

The Architect:
(Name, legal status, address and other information)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Contractor agree as follows.

Int.

AIA Document A101® – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:18:12 ET on 08/17/2021 under Order No.1638691542 which expires on 06/11/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(3B9ADA4B)
80

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents and below, except as specifically indicated in the Contract Documents to be the responsibility of others.

Synthetic Turf Construction: Baseball

- 1) Mobilization
- 2) Site to be clear from any debris or athletic equipment prior to arrival onsite
- 3) Removal of existing site fencing for construction access (to be reinstalled upon completion)
 - a. Includes removal and reinstallation of dugout railing
- 4) Layout infield to adjust for relocation of home plate, to be moved closer to backstop 6'
- 5) Excavation of field approx. $\pm 7.5'$ to proposed subgrade (all spoils to be disposed of on-site)
- 6) Cap and abandon existing infield irrigation system
- 7) Possibly remove existing backstop wall padding (if needed) in preparation of turf attachment nailer
- 8) Furnish and install 10" Perforated HDPE collector drain, to daylight 100' outside of 1st baseline
- 9) Furnish and install 4oz woven geotextile fabric on prepared subbase and through trenches
- 10) Construct new 6"x12" perimeter curbing with two #4 rebar along new proposed fly-arc
 - a. Proposal based on tying onto existing block walls along backstop and foul lines
- 11) Furnish and install 1"x12" Hydaway panel drain system, to tie into collector drain
- 12) Furnish and install 4" drainage base layer, laser grade and compact
- 13) Furnish and install 2" finish stone layer, laser grade and compact
- 14) Furnish and install 2"x2" nailer attachment board for preparation of turf installation
- 15) Furnish and install [AstroTurf Diamond Series OPS 131,577sf] synthetic turf surfacing
- 16) Furnish and install the Greyhound Logo as a "Ghosted" feature behind home plate
- 17) Furnish and install sand/rubber infill materials per manufacturer's recommendations

Init.

- 18) Field colors to be dark brown or red clay at skinned areas and green at foul lines and outfield
- 19) Install new baseball and softball plugs
- 20) Furnish and install new base set
- 21) Relocation of existing foul poles
- 22) Supply Owner with new portable pitching game mound
- 23) Furnish 8-sets of insert replacement panels for batter's and pitching areas
- 24) Spread on-site topsoil along fly-arc transition and lay new sod at disturbed areas
- 25) Adjust existing irrigation along outfield disturbed areas as needed
- 26) Construct approx. 392lf. of 8' Black Vinyl Chain Link Fencing surrounding bullpens
- 27) Clean-up, demobilization

Synthetic Turf Construction: Softball

- 1) Mobilization
- 2) Site to be clear from any debris or athletic equipment prior to arrival onsite
- 3) Removal of existing site fencing for construction access (to be reinstalled upon completion)
- 4) Excavation of field approx. $\pm 7.5'$ to proposed subgrade (all spoils to be disposed of on-site)
- 5) Cap and abandon existing infield irrigation system as needed
- 6) Furnish and install 8" Perforated HDPE collector drain, to daylight 100' outside of 1st baseline
- 7) Furnish and install 4oz woven geotextile fabric on prepared subbase and through trenches
- 8) Construct new 6"x12" perimeter curbing with two #4 rebar along entire perimeter
- 9) Furnish and install 1"x12" Hydraway panel drain system, to tie into collector drain
- 10) Furnish and install 4" drainage base layer, laser grade and compact
- 11) Furnish and install 2" finish stone layer, laser grade and compact
- 12) Furnish and install 2"x2" nailer attachment board for preparation of turf installation
- 13) Furnish and install [AstroTurf Diamond Series OPS, 131,577sf] synthetic turf surfacing
- 14) Furnish and install the Greyhound Logo as a "Ghosted" feature behind home
- 15) Furnish and install sand/rubber infill materials per manufacturer's recommendations
- 16) Field colors to be dark brown or red clay at skinned areas and green at foul lines and outfield
- 17) Install new baseball and softball plugs
- 18) Furnish and install new base set
- 19) Relocation of existing foul poles
- 20) Remove and re-install existing chain link fencing at new outfield dimensions. Existing fence fabric and post to be re-used. Approx. 400'
- 21) Furnish 8-sets of insert replacement panels for batter's and pitching areas
- 22) Spread on-site topsoil along fly-arc transition and lay new sod at disturbed areas
- 23) Adjust existing irrigation along outfield disturbed areas as needed
- 24) Undisturbed outfield area to remain
- 25) Clean-up, demobilization

Drainage Improvements- Softball Field

Furnish/install approx. 600' of draitile to daylight East of practice fields, mitigating runoff on practice fields.

Electrical Improvements- Baseball Field

Furnish/install electrical outlets behind the pitcher's mound and at home plate.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ The date of this Agreement.

☐ A date set forth in a notice to proceed issued by the Owner.

☒ Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

Init.

AIA Document A101® - 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:18:12 ET on 08/17/2021 under Order No.1638691542 which expires on 06/11/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.
User Notes:

(3B9ADA4B)

9/15/2021

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☒ By the following date: 2/15/2022.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million Four Hundred Forty Thousand Five Hundred Eighty Six Dollars and Zero Cents (\$ 1,440,586.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item

Price

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item

Price

Conditions for Acceptance

§ 4.3 Allowances, if any, included in the Contract Sum:

(Identify each allowance.)

Item

Price

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item

Units and Limitations

Price per Unit (\$0.00)

Init.

AIA Document A101® - 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:18:12 ET on 08/17/2021 under Order No.1638691542 which expires on 06/11/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(3B9ADA4B)

83

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

N/A

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Owner by the Contractor and Certificates for Payment issued by , the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Owner not later than the 25 day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fifteenth day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Thirty (30) days after the Owner receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Owner may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2007, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- 1 That portion of the Contract Sum properly allocable to completed Work;
- 2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- 3 That portion of Construction Change Directives that the Owner determines, in the Owner's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- 1 The aggregate of any amounts previously paid by the Owner;
- 2 The amount, if any, for Work that remains uncorrected and for which the Owner has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2007;
- 3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

Int.

- .4 For Work performed or defects discovered since the last payment application, any amount for which the Owner may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2007; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5%

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2007.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Owner's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Init.

1.50 % monthly

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Owner will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Kirk Grego

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

☒ [X] Arbitration pursuant to Section 15.4 of AIA Document A201–2007

☐ [] Litigation in a court of competent jurisdiction

☐ [] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2007, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Tom Harvron

Init.

Mobile Number: 620-212-9921
Email Address: tomha@fortscott.edu

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Brad Yoder

Mobile Number: 816-914-7241
Email Address: byoder@mid-america-golf.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017, and elsewhere in the Contract Documents, if Applicable.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2007, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201™-2007, General Conditions of the Contract for Construction
- .3 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

N/A

- .4 Drawings

Number	Title	Date
--------	-------	------

- .5 Specifications

Section	Title	Date	Pages
---------	-------	------	-------

Init.

AIA Document A101® - 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:18:12 ET on 08/17/2021 under Order No.1638691542 which expires on 06/11/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(3B9ADA4B)
87

.6 Addenda, if any:

Number	Date	Pages
--------	------	-------

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.7 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages
-------	------	-------

☐ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.8 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2007 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Contractors Proposal Dated 7/28/2021

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Alysia Johnston, President
(Printed name and title)

CONTRACTOR (Signature)

Kirk Grego, President
(Printed name and title)

Init.

AIA Document A101® - 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "A101," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 08:18:12 ET on 08/17/2021 under Order No.1638691542 which expires on 06/11/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(3B9ADA4B)
88



AEPA PRICING PROPOSAL FOR FORT SCOTT BASEBALL & SOFTBALL (R3)
2108 South Horton, Fort Scott, KS 66701

Date: 8/20/21

Field Name	Baseball & Softball Field
Square Footage	173,100 SF
Field Markings - Graphics	None
Field Markings - Sports	Baseball & Softball
Turf System	Dual Fiber (Monofilament & Slit Film) and Slit Film
Base Bid – FULL BASEBALL & SOFTBALL FIELDS - Perform Excavation Base Work, Furnish & Install New Infilled Synthetic Turf System	\$1,320,700.00
Alternate #1 – BASEBALL & SOFTBALL INFIELDS – Provide Replay Organic Infill System	ADD: \$52,875.00
Alternate #3 – Provide Maintenance Equipment	ADD: \$4,000.00

Sales/Use Tax is EXCLUDED in the above pricing

Payment & Performance Bonds are INCLUDED in the above pricing

Product Details

Sprinturf is pleased to offer in the Green Turf Areas:

Product Detail	Ultrablade DFE Extreme (Dual Fiber) – Sharktooth
Color	Field Green/Lime Green
Pile Height	2.0"
In-fill Type	SBR Ambient Crumb Rubber & Silica Sand
Face Weight	46 oz/yd ²
Backing/Urethane Weight	22 oz/yd ²

Sprinturf is pleased to offer in the Brown Turf Areas:

Product Detail	Ultrablade (Slit Film) – Sharktooth
Color	Field Green
Pile Height	2.0" (1.75" in Pitcher's Mound & Batter's Halo)
In-fill Type	SBR Ambient Crumb Rubber & Silica Sand
Face Weight	52 oz/yd ² (80 oz/yd ² in Pitcher's Mound & Batter's Halo)
Backing/Urethane Weight	22 oz/yd ² (26 oz/yd ² in Pitcher's Mound & Batter's Halo)





The Sprinturf Difference

In order to provide the highest quality product and service, one hundred percent of Sprinturf products are manufactured in house and in America creating American jobs and investments. Sprinturf installations are executed to a uniform, national quality standard and Sprintcare, our after-sales maintenance program is one of the best in the industry.

Pricing Includes:

Base Bid – FULL BASEBALL & SOFTBALL FIELDS

- a) Furnish, install, & remove protection for turf & base access;
- b) Furnish, install, maintain & remove soil erosion;
- c) Excavate, load & dispose on-site spoils up to 7" of the existing profile;
- d) Grade & compact existing sub-grade;
- e) Furnish & install 1,695 LF of perimeter concrete curb;
- f) Furnish & install a 2"x4" wood nailer board system to perimeter concrete curb & existing concrete at backstops;
- g) Furnish & install a 4 oz geo-fabric on the existing sub-grade;
- h) Furnish & install a 8" diameter HDPE perforated collector pipe & daylight to swales up to 50' outside of left field on both fields;
- i) Furnish & install 1"x12" perforated flat drains at 30' on center, turned into collector pipe trench;
- j) Furnish, install & grade a 4" profile of drainage base stone & a 1" profile of finishing stone;
- k) Furnish & install baseball/softball bases (x2 sets), home plates (x2) & pitching rubber (x1) as specified;
- l) Furnish & install (1) portable pitching mound at baseball infield;
- m) Laser grade finishing stone to turf tolerances;
- n) Furnish & install the artificial in-filled grass surface provided by Sprinturf w/ replacement turf panels;
- o) Furnish & install tufted/inlaid baseball & softball game lines in standard color(s);
- p) Furnish & install ambient SBR crumb rubber infill & silica sand infill;
- q) Provide an 8 Year manufacturer warranty.

Alternate Bid #1 – BASEBALL & SOFTBALL INFIELDS

- a) Add to Base Bid;
- b) Furnish & install Corkonut organic infill by Greenplay over ballast layers of ambient SBR crumb rubber infill & silica sand infill in lieu of base bid infill system.

Alternate Bid #2 – MAINTENANCE EQUIPMENT

- a) Add to Base Bid;
- b) Furnish & assemble (1) 920SDE groomer by Greensgroomer.





Notes:

- a) Any alteration or deviation from specifications involving extra costs is not included;
- b) This proposal does not include site security, permits, bid bonds, payment & performance bonds, engineered drawings, licensed surveying, protection of owner provided access points and staging areas provided;
- c) This proposal does not include unforeseen conditions, unsuitable soils, hazardous materials and/or waste, organics, solid rock/concrete, undercutting, utility relocation, fencing, electrical work, testing, seeding/sodding, watering and/or lawn maintenance of disturbed areas and grading/seeding/mulching of spoils area;
- d) Pricing assumes Sprinturf will be using standard construction equipment, given proper staging area and work area access;
- e) Pricing is based on Davis Bacon Wage Rates and billing subject to Sprinturf's private payment terms;
- f) **Use of field(s) constitutes final acceptance of field(s).**


The price is valid for the period of 60 days. The price is subject to increase if affected by an increase in raw materials, freight, or levies. Please feel free to reach out to any member of our team with questions about our offer:

Doug White
Regional Sales Manager
316.305.0078
dwhite@sprinturf.com

Marc Belluomini
National Sales Manager
559.260.2344
mbelluomini@sprinturf.com

Bruce Cheskin
Executive Vice President
610.316.8020
brucecheskin@sprinturf.com

Thank you again for your interest in Sprinturf, we look forward to working with you.

Per: 
Bruce Cheskin
Executive Vice President
Sprinturf LLC

FORT SCOTT BASEBALL & SOFTBALL, KS
SPRINTURF PRICING PROPOSAL (R3) DATED 8/20/21

ACCEPTED BY:

By:

Date:





Conditions

Notwithstanding any other document or agreement entered into by Sprinturf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

1. This bid proposal and its acceptance is subject to strikes, accidents, acts of god and *force majeure*;
2. Sprinturf requires a minimum of 15 days after receiving final approvals on shop drawings to manufacture and deliver turf;
3. This proposal is based on a single mobilization. If additional mobilizations are necessary, additional charges will apply;
4. Final Payment shall be upon the substantial completion of Sprinturf obligations. Sprinturf is entitled to cost recovery associated with collecting delinquent receivables;
5. Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 2% per month;
6. Sprinturf shall be accountable for its negligence but shall not be bound by any penalty clauses.



MAMMOTH

S P O R T S C O N S T R U C T I O N



MAMMOTH BUILT

DREAM

You bring the project of your dreams to Mammoth, and we will help you make it a reality.

DESIGN

Mammoth Sports Construction will help you custom design your project to include the features and layout that make it unique and tailored to your specific needs.

BUILD

Mammoth has the experienced team and all the equipment needed to build the project of your dreams. Starting with demolition or excavation, on through each phase of construction, and completed with the smaller details, Mammoth can deliver.

SUPPORT

Mammoth takes pride in helping build community traditions with every project. We are not just there for the portion of time it takes to complete the project, but we offer continued support to the community even after we pack up.



”

Mammoth Sports Construction was an absolute home run for NSU. Jake and the team took the time to explain every detail of the process and you could see the level of commitment from Mammoth every step of the way as the project was completed.

Josh Moon, Director of Athletics, Northern State University



MAMMOTH

SPORTS CONSTRUCTION

FORT SCOTT COMMUNITY COLLEGE

Budgetary Estimate Developed for:
Tom Havron, Vice President for Student Affairs

SECTION

2

BUDGETARY ESTIMATE



CONSIDERATIONS

Baseball Field and Softball Field Synthetic Turf Considerations

1. Baseball Infield & wings conversion and softball full conversion to; (A) 50 FieldTurf DoublePlay or (B) FieldTurf Classic Blend XT
2. Baseball Infield conversion and softball infield & wings conversion to; (A) FieldTurf DoublePlay or (B) FieldTurf Classic Blend XT

*Baseball Infield & Wings.
Homeplate set back 12'*



44299
44152

Softball field full conversion

Renderings to show synthetic turf.

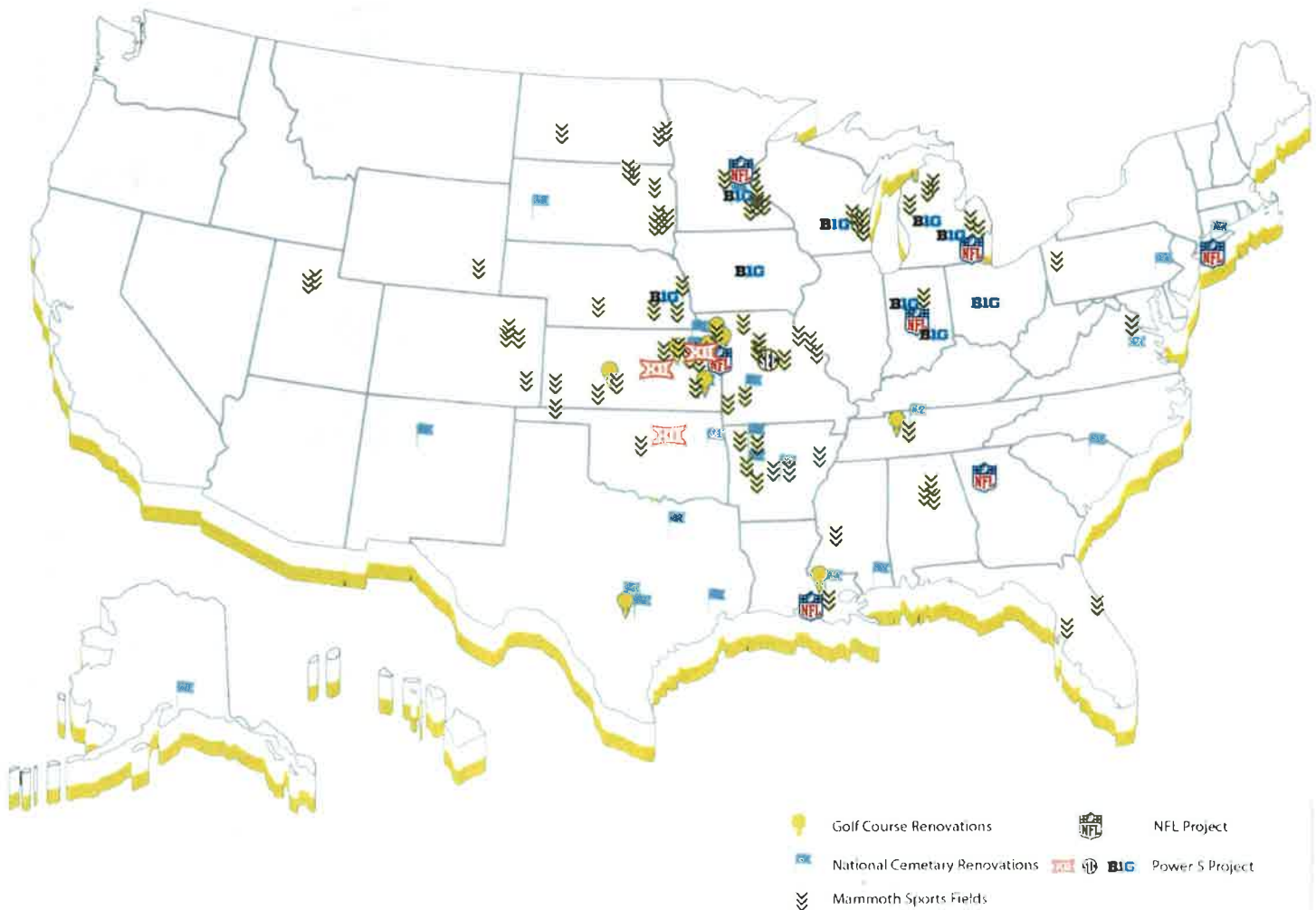
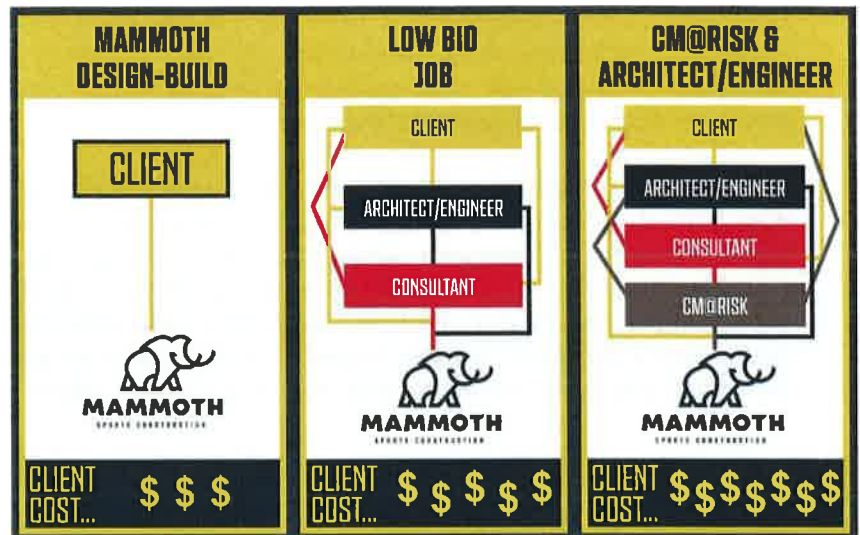
ABOUT US

MAMMOTH DESIGN-BUILD

Design-build is a method of project delivery in which one entity, the design-build team, works under a single contract with the project owner to provide design and construction services.

One entity, one contract, one unified flow of work from initial concept through completion.

Design-build is also known as design/construct and single-source responsibility. Across the country and around the world, design-build successfully delivers office buildings, schools, stadiums, sports fields, tracks, transportation, water infrastructure projects and more with superior results. Mammoth Design-Build is designed to streamline projects to maximize our customer's budget.



ABOUT US

FAMILY OWNED

Mammoth Sports Construction is committed to making a positive impact in communities. With each project, we work with their local companies, providers and trade partners to keep as much money in their community and school district as possible.

Home field advantage has as much to do with the place you play, as it does with those who you choose to line up with. Lining up with Mammoth Sports Construction means you have heart, passion and tenacity on your side. Our time as coaches and athletes has taught us the lesson that there are no shortcuts to greatness. Now, as builders of community and tradition, we seek to exemplify the lessons we learned on the field and apply them to the work that goes into each project.

EXPERTS IN THE INDUSTRY

Prior to aligning with the industry leader in artificial turf and track surfaces (FieldTurf & Beynon Tracks), Mammoth Sports Construction was sought out by almost every single turf company to install their fields and build facilities. We use our own crews, own our own equipment, and personally guarantee our work. We do as we say and are proud of it.

Because we have installed fields for every major turf manufacturer, we have first-hand knowledge of the quality of each of the products on the market. It became very evident that FieldTurf delivered the highest quality products and there is a reason why they are the leader in synthetic turf systems with more high-level teams, colleges and schools using FieldTurf than any other brand. Mammoth Sports is now the exclusive provider/installer for FieldTurf in Kansas, Missouri & Arkansas.

TRUSTED AT THE HIGHEST LEVEL

Mammoth Sports Construction and our crews have been trusted to install fields and surfaces at Kansas State University, University of Kansas, University of Missouri, Pittsburg State University, Minnesota Vikings, Detroit Lions, Atlanta Falcons, New Orleans Saints, University of Michigan, University of Minnesota and countless others.

The individuals and crews that worked on these projects will be the SAME individuals and crews that will work on your project. It is great to see all the high-level clients each company has, but will those same crews be working on your project? With Mammoth Sports Construction that answer is a resounding, YES!



Jake Farrant, President & Owner



Bryce Farrant, Chief Operating Officer



Brian Morris, Chief Revenue Officer

COMBO FIELD PACKAGES

OPTION 1 – BASE PACKAGE

TOTAL: \$915,609.08

Baseball infield & wings conversion to FieldTurf DoublePlay
Softball full conversion to FieldTurf DoublePlay

OPTION 1 – DEDUCT

TOTAL: \$887,436.26

Baseball infield & wings conversion to FieldTurf Classic Blend XT 50
Softball full conversion to FieldTurf Classic Blend XT 50

OPTION 2 – BASE PACKAGE

TOTAL: \$688,538.33

Baseball infield conversion to FieldTurf DoublePlay
Softball infield & wings conversion to FieldTurf DoublePlay

OPTION 2 – DEDUCT

TOTAL: \$671,205.87

Baseball infield conversion to FieldTurf Classic Blend XT 50
Softball infield & wings conversion to FieldTurf Classic Blend XT 50



DOUBLE PLAY IN ACTION



BASEBALL INFIELD & WINGS CONVERSION



Baseball Infield & wings Includes:

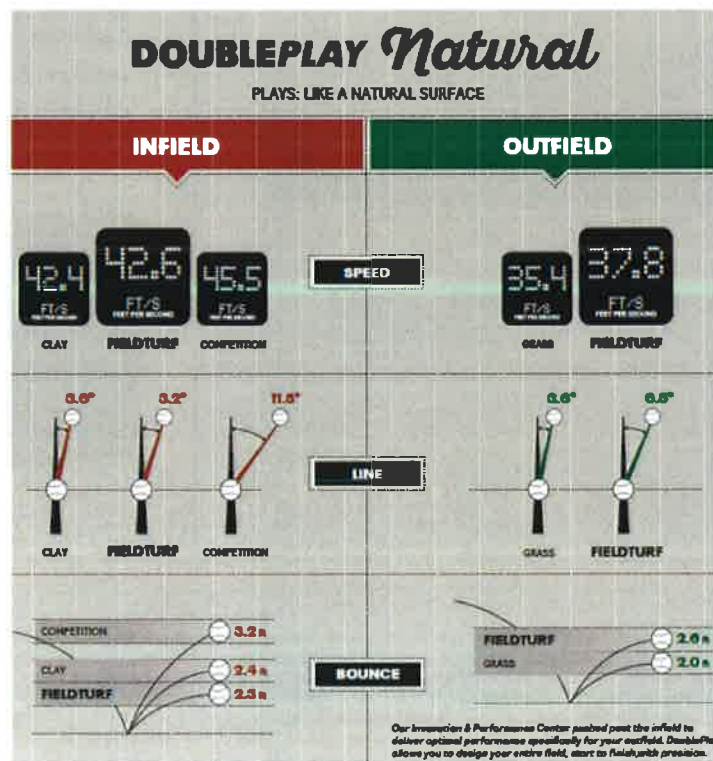
- ✓ Installation of artificial in-filled grass surface upon a suitable base
- ✓ An (8) year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface
- ✓ Bullpens and Batting Cages
- ✓ Inlaid Baseball Markings
- ✓ (1) Logo, behind home plate
- ✓ (1) GroomRight & (1) FieldSweep Maintenance Equipment

FieldTurf Selections:

(A) Double Play

When FieldTurf designed their DoublePlay series, the goal was simple: design an artificial turf baseball system that replicates the best ballparks in America. But like every road to greatness, creating the perfect surface took time and patience.

FieldTurf started by testing and analyzing some of the nation's elite clay, grass and turf facilities to study ball-surface interaction, speed and consistency. Then they designed their new series to emulate the best results. Meet the Double Play series:



(B) Classic Blend XT 50

The FieldTurf Classic blend XT-57 features a slit-film durability and softness. The fiber is produced with a high-quality polymer, a slow and pinpoint accurate production process, along with a unique geometry that ensures your fields fibers will have excellent resilience and infill encapsulation



SOFTBALL FULL CONVERSION



Softball Full Conversion Includes:

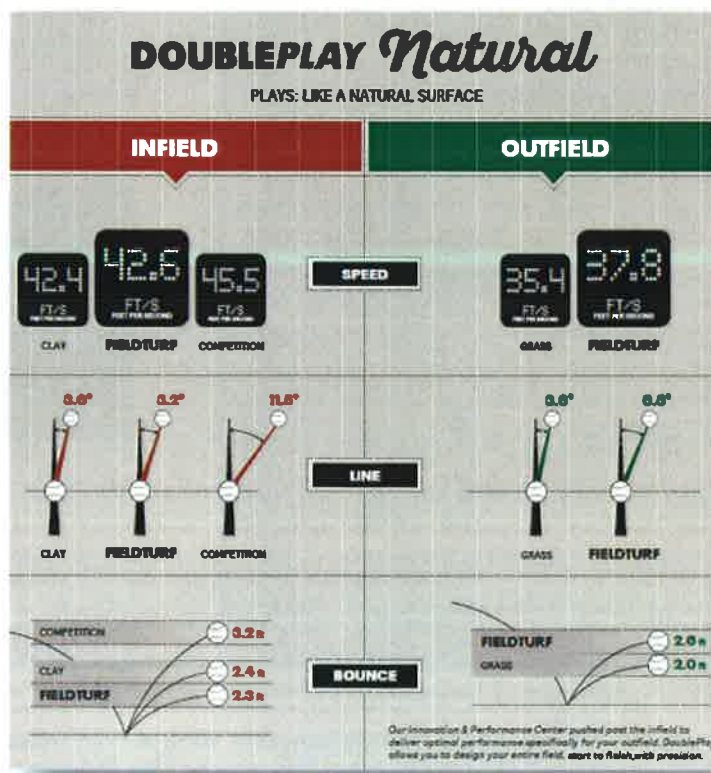
- ✓ Installation of artificial in-filled grass surface upon a suitable base
- ✓ An (8) year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface
- ✓ Inlaid Softball Markings
- ✓ Bullpens and Batting Cages
- ✓ (1) Logo, behind home plate
- ✓ (1) GroomRight & (1) FieldSweep Maintenance Equipment

FieldTurf Selections:

(A) Double Play

When FieldTurf designed their DoublePlay series, the goal was simple: design an artificial turf baseball system that replicates the best ballparks in America. But like every road to greatness, creating the perfect surface took time and patience.

FieldTurf started by testing and analyzing some of the nation's elite clay, grass and turf facilities to study ball-surface interaction, speed and consistency. Then they designed their new series to emulate the best results. Meet the Double Play series:



(B) Classic Blend XT 50

The FieldTurf Classic blend XT-57 features a slit-film durability and softness. The fiber is produced with a high-quality polymer, a slow and pinpoint accurate production process, along with a unique geometry that ensures your fields fibers will have excellent resilience and infill encapsulation



ITEMS FOR REVIEW

A. LETTERS/CORRESPONDENCE

THANK YOU



Thank you, FSCC, for purchasing my
market hog at the Bourbon county fair.
And thank you for supporting 4H.
Jake Harvey



Thank you
Jake

thanks for supporting the fair

Ellen

Dear ~~Mr~~ FSCC, Thank you
for letting us use your rodeo arena
for the horse show. Thanks again

Sincerely,

Avery McDaniel

Dear Alysia,

I would like to thank you
for buying my pig. I plan on using
the money to buy and show more
animals. My favorite part of this
project was her personality.

Sincerely,

Danndu McDaniel

Dear FSCC,

Thank you for
buying my 4-lt
animal at the RRCC
fair. Your support
is greatly appreciated.

Yours truly

Blaine PNTS

REPORTS

B. ADMINISTRATIVE UPDATES

July 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

SUMMER CLASSES / ENROLLMENT

On July 1st, the Miami County Campus generated 90 credit hours. This was the highest summer enrollment since the summer of 2017.

Fort Scott Community College Summer Semester Credit Hours as of 07/01

	203S 2021	193S 2020	183S 2019	173S 2018	163S 2017
Miami Campus	90.00	- 6.00	66.00	83.00	117.00

MARKETING

We found our ENROLL NOW signs, dusted them all off and are getting ready to place them out in the community. We still have 5-6 signs left from our previous ENROLLMENT campaign. I contacted all the high schools (7/13) to be sure they still had signs to put up in their yards. We hope to get them all out by August 2nd and have them up until classes start. I hoped to have an ENROLLMENT DAY for each of the high schools. We do have August 4th locked-in to set-up at Louisburg High School.



The Miami County Campus had a booth at the Miami County Fair and Rodeo again this year. Thank goodness it was inside one of the air conditioned buildings; the temperature was well over 95 degrees almost the entire week of fair. Having a few extra seats available for people to come in (out of the heat) and sit, presented a captive audience – what a great marketing strategy! No one ever wanted to leave.

Having beach balls with our name on them seemed like a great idea. They were very popular –maybe too popular (as you can see bottom left). They only lasted the first day we had them on our table and the kids that took them caused quite a lot of mischief. I am sure our name was bounced around a lot that week.



The young lady pictured right was one of our youngest recruits. She wanted to be an FSCC ambassador, so we let her. She would take FSCC brochures and “give-away” items to those at the fair. She was a very good sales lady. I do believe she became quite fond of our little GIZMO, too.



For many years now, we have been advertising the college at the Miami County Rodeo. Again, this year, our name has been on one of the chutes during the rodeo. This year, there was a Draft Horse Pull, Mutton Busting, and two Rodeo performances. We had several nights and opportunities for the county to see our name. The Mutton Busting was at maximum participant capacity this year. I heard one of the Rodeo Queens alone had sold 700 tickets. I have not heard back on the total number of audience members at each event, but we had a great opportunity to advertise through the fair this year!



WHERE IS GIZMO?



Breed: Greyhound
Color: Gray with a white chest & belly

Our FSCC Greyhound, Gizmo, has been missing since **July 1st** and was last seen on Main Street between 4th & 6th Street in Osawatomie.

REWARD!
\$10.00 Subway Gift Card
(One prize per household per semester)

CONTACT:

Fort Scott Community College
Miami County Campus
501 S. Hospital Drive, Paola, KS 66071
913-294-4178

We hope to have everyone in the community asking the question, “WHERE IS GIZMO?” I have been working with the local Chambers of Commerce (Osawatomie, Paola, and Louisburg) to start a “WHERE IS GIZMO” competition. We have three Gizmo dogs that will be placed within each of these communities. We will have “hosts” that will house Gizmo in their business or organization while we place “WHERE IS GIZMO” signs throughout the community and wait for someone to find him. Once they find Gizmo, they will bring a ticket (given to them by the business owner) back to the college, where they will receive a REWARD for information leading up to the reuniting of our beloved Gizmo.

I will be meeting with businesses throughout July and then make the announcement to the general community that first week of August, during the chamber coffees, hosted in all three towns (Osawatomie, Paola, and Louisburg).

This has been an extremely fun project. It has been very motivational and has connected the college with several new businesses and organizations throughout the community. It has been awesome to see people get involved and have so much fun coming up with ideas to make this successful. A big “thank-you” goes out to Bethanne Elliott, who had a key role in making this idea become a reality with her “WHERE IS GIZMO?” poster. We needed something to help everyone first understand what we were trying to do. This poster (top left) was instrumental in helping explain what it was we wanted to accomplish.

ECONOMIC DEVELOPMENT REPORT

When comparing the number of credit hours on August 2, 2021 with the number of credit hours on August 2, 2020 and August 2, 2019, we are up 16% and 5%, respectively.

If we compare the credit hours around the 20th day (in September) it appears that we will need an additional 130 credit hours (approximately 11 additional full time students) to match the number of credit hours on September 25, 2020 and 268 credit hours (23 full time students) on September 25, 2019.

Classes are starting a little earlier than in the previous years (August 12th). The last day to add a 16 week class is August 18th. We would need to gain an additional 130 credit hours to match our fall enrollment for 2020. We are still working on adding students from the high schools that are taking Criminal Justice, Construction, Welding and Allied Health*. Each student enrolling in the Criminal Justice program would provide an additional 9 credit hours. Each welding student would add an additional 12 credit hours and the Construction an additional 8 credit hours. All 3 high schools are currently advising and enrolling their students this week and next. We should see an upswing in numbers this next week.

Fort Scott Community College Fall Semester Credit Hours as of 08/02

	211S 2021	201S 2020	191S 2019
Miami Campus	376.00	324.00	356.00

Fort Scott Community College Fall Semester Credit Hours as of 09/25

	211S 2021	201S 2020	191S 2019
Miami Campus	376.00	506.00	644.00

**Allied Health and Nursing are not included in these numbers. They appear as a collective count in their respective areas from all locations.*

UPCOMING EVENTS

August 2 nd	Hosting Osawatomie Chamber Coffee 9am at John Brown Park
August 4 th	Louisburg High School enrollment 8am-1pm
August 6 th	Hosting Paola Chamber Coffee 9am at Miami County Campus
August 19 th	Coffee at the College

August Board Report

Alysia Johnston; President

The fall 2021 semester began Thursday, August 12th and it is always great to have students and faculty back on campus. Enrollment is fairly flat from 2019 and has increased approximately 7% from 2020. We hope 2020 was an anomaly and are not using the data from 2020 as a measure for many of our strategies.

COVID Mitigation and Priorities

We continue to evaluate our protocols and policies to help with the mitigation of COVID. The COVID committee has been re-implemented and will help guide us in determining our procedures and policies. When considering the best way to address the challenges of the pandemic, our overriding goal is to keep our students, employees, and the community safe. We also believe it is critical for student and college success to have face-to-face teaching and learning, as well as making sure students can participate in activities and sporting events, as they are an integral part of our students' experience and education.

Our current COVID-19 policies are as follows:

- Guidance will be reviewed every two weeks (or more frequently, as needed).
- Masks are expected of all unvaccinated individuals.
- Individuals who are vaccinated and not symptomatic, and are exposed as a close contact of someone who is positive do not need to quarantine at this time.
- Individuals who are positive must isolate, unvaccinated close contacts of a positive case who are notified by a health professional (e.g. health department) must quarantine.
- Faculty have the discretion whether to require masks in office or classroom while they are teaching, regardless of vaccination status.
 - Instructors are not required to Zoom with students in quarantine or isolation at this point. The instructors will work with the students to provide course materials via the learning management system (Blackboard).

Budget

We have been working on the 2022 budget, and I wanted to share information regarding specific areas of revenue, expenditures, and the non-monetary impact FSCC has on the community.

Revenue

The following table represents how FSCC is funded and the percentage for each source.

Revenue Sources	Audited Actual FY 20	% of Total	Unaudited Actual FY 21	% of Total	Budget FY 22	% of Total
Student Income						
Tuition & fees	3,195,405		2,993,366		3,186,441	
Auxiliary (Bookstore, Cafeteria, Dorms)	2,000,476		2,211,646		2,918,907	
Total Student Income	5,195,881	40.0%	5,205,012	39.3%	6,105,348	42.3%
State Income	4,051,557	31.2%	4,172,509	31.5%	4,182,959	29.0%
Local Income	3,357,475	25.8%	3,507,374	26.5%	3,792,162	26.3%

Other – Grants	385,347	3.0%	346,871	2.6%	362,944	2.5%
Total Revenue	12,990,260	100.0%	13,231,766	100.0%	14,443,413	100.0%

Historically, Community Colleges have been funded equally by Local, State, and Student sources. FSCC has worked hard to apply for and receive federal, state, and local grants to fund student and community needs.

Expenditures

Type of Expenditures	Audited Actual FY 20	% of Total	Unaudited Actual FY 21	% of Total	Budget FY 22	% of Total
Instruction & Academic Support	4,728,229	37.6%	4,284,203	33.7%	4,624,091	31.0%
Student Services	2,579,953	20.5%	2,554,151	20.1%	3,054,125	20.5%
Institutional Support	1,848,001	14.7%	1,917,061	15.1%	2,540,753	17.1%
Operations & Maintenance	1,536,217	12.2%	1,956,637	15.4%	1,567,774	10.5%
Scholarship	33,228	0.3%	24,872	0.2%	87,736	0.6%
Auxiliary	1,831,608	14.6%	1,979,475	15.6%	3,008,852	20.2%
Total Expenditures	12,557,236	100.0%	12,761,939	100.0%	14,883,331	100.0%

As displayed above, at FSCC the expenditures for instruction and student services are a major focus.

FSCC helps support the Bourbon County Community both monetarily and through volunteer work in the following ways:

- Community Service Hours – Even in the midst of COVID and the restrictions it placed on personal contact which restricted community services, our students provided 3,917 hours of service to local organizations such as local school districts, barefoot for bare feet, community cleanup, and help with city events. Normal community service hours average over 6,000 hours per year.
- **127 individuals \$76,668 awarded**
Tuition waivers awarded to Bourbon County Residents FSCC continues to offer the Bourbon County tuition waivers designed specifically for our taxpayers. The tuition waiver is available to all residents of Bourbon County, including high school students. This past year FSCC awarded waivers to 127 individuals for a total of \$76,668.
- **82 businesses \$981,026 in purchases**
Purchases from our local businesses - We strive to purchase from our local businesses when available. This past year we purchased from 82 different local businesses for a total of \$981,026.
- **119 individuals \$3,253,741 annually in wages**
Employment – FSCC employees approximately 170 employees in total. Of those, 119 are residents of Bourbon County whose annual net wages are \$3,253,741.

- **Financial Aid refunds to our students** - Our students and local businesses look forward to the processing of financial aid. For Fiscal Year 2021, we processed \$2,928,302 of refunds to students. A large portion of this money flows back into the local community in the form of rent, groceries, gas, retail purchases etc.

Mill Levy

Our last significant mill levy increase was fiscal year 2012, with a mill levy of 25.362 to fiscal year 2013 with a mill levy of 29.519. For the last nine years, the administrative team at FSCC has taken pride in being able to keep our mill levy flat. This year our mill levy is budgeted at 29.299.

Upcoming events:

- First roster due 8/23
- Last day to drop T/TR 16-week course W/Refund 8/26
- Last day to drop MWF/Online 16-week course W/Refund 8/27
- FSCC Football @ HOME 9/2
- FSCC Baseball fall season begins 9/3
- Campus Closed Labor Day 9/6
- FSCC Softball fall season begins 9/8
- Last day to drop 16-week course – no refund 9/8
- 20th Day cert roster 9/9
- Withdrawals begin 9/9
- FSCC Football @ HOME 9/11
- Suicide Awareness events all September

Digital Marketing Report – provided by Kassie Fugate-Cate



FORT SCOTT COMMUNITY COLLEGE'S

Digital Marketing Performance Report

July 20, 2021



primary contact:

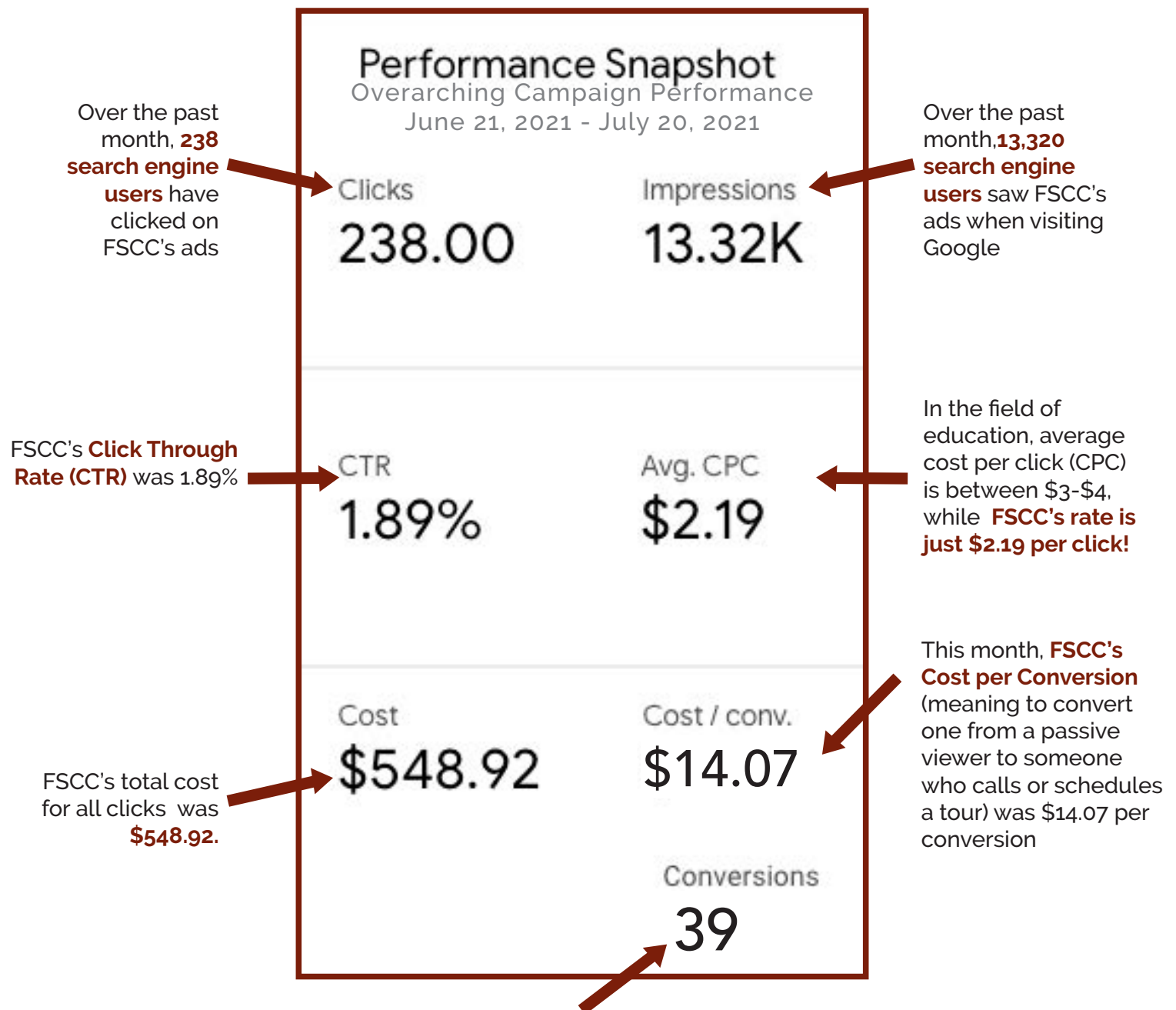
SHAWNEE M. LORENZ
Owner + Operator
Trajectory Strategies, LLC

shawnee@alteryourtrajectory.com
620.875.2053

Google Campaign Performance

FSCC's ad campaigns from June 21, 2021, - July 20, 2021 have resulted in 13,320+ search engine user impressions, with 238 users clicking on the displayed ads. That means nearly 2% of users (1.89%) clicked the ads. FSCC's cost per click is also just \$2.19 compared to similar local organizations' cost per click, which typically costs between \$3-\$4 per click.

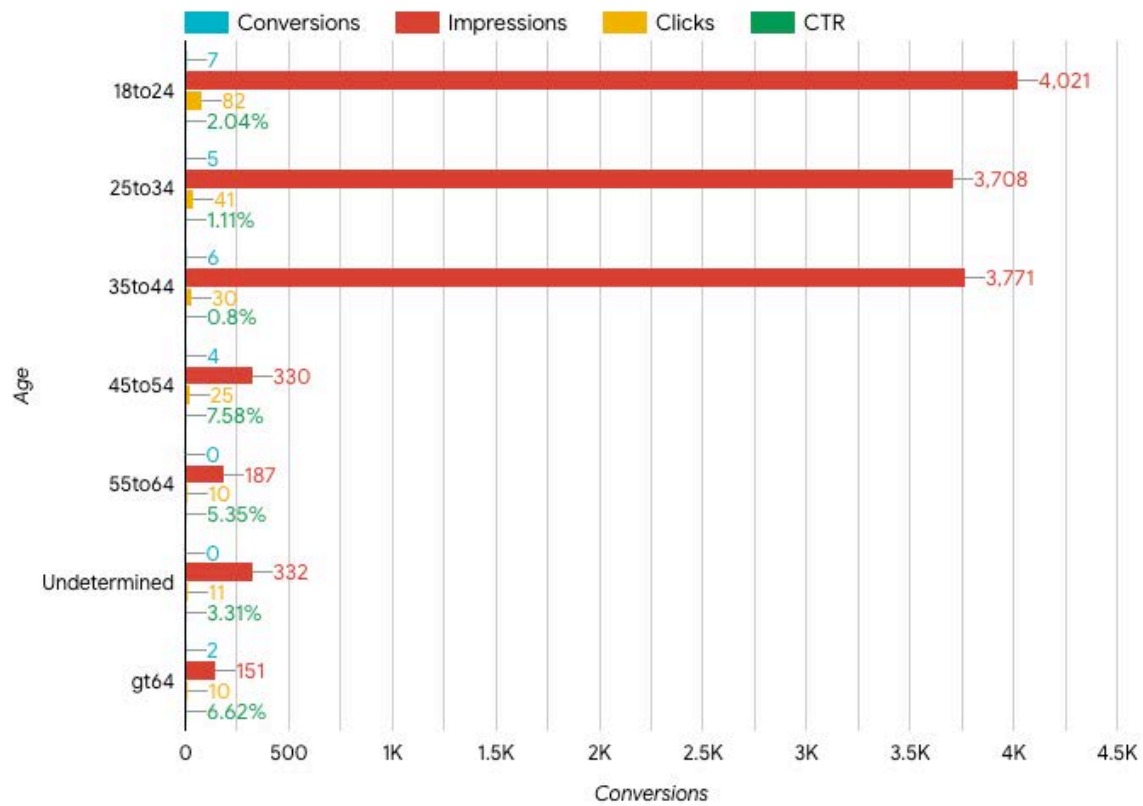
Within the measured time period, there were 39 "conversions," meaning 39 search engine users took the initiative to call FSCC or completed an online form to request a call/email from an FSCC Admissions team member. FSCC's Admission's department is responsible for following up on these conversions upon receipt.



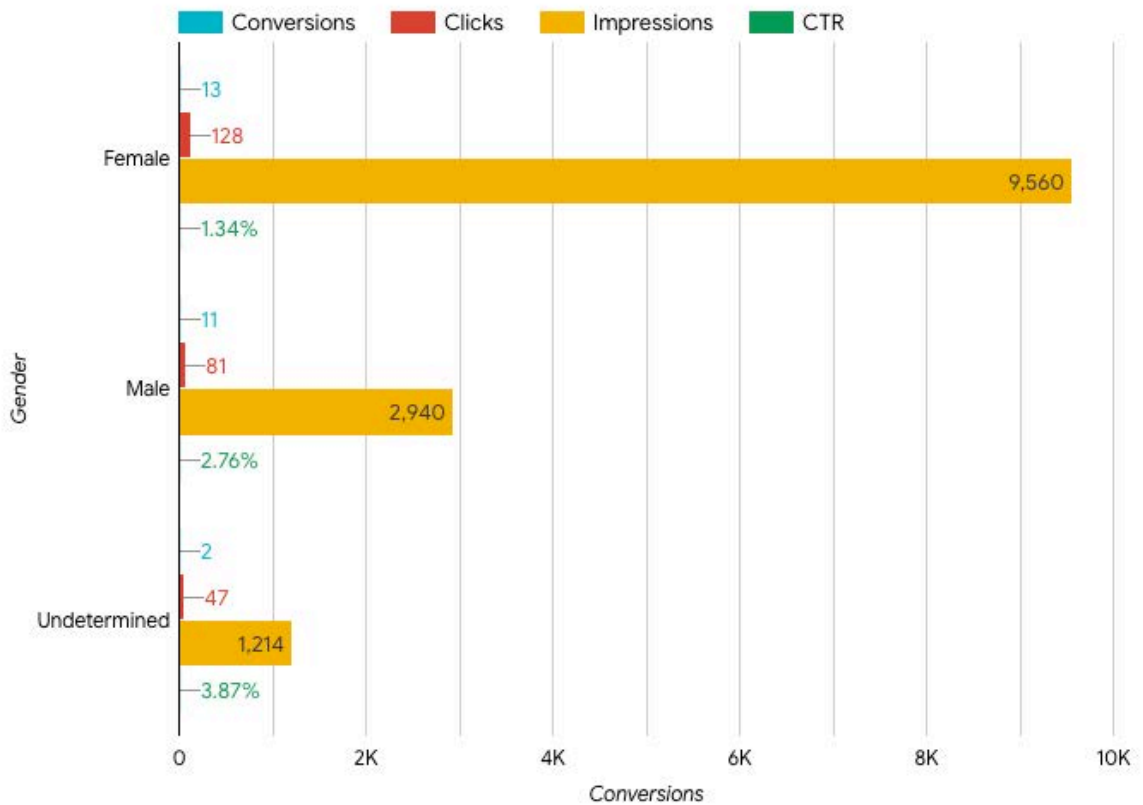
These ads resulted in **39 users** either called FSCC's admissions office, or filled out a form, requesting FSCC reach out to them personally in regards to a program that aligns with their interests.

USER ACTIVITY

Activity by Age Group



Activity by Gender

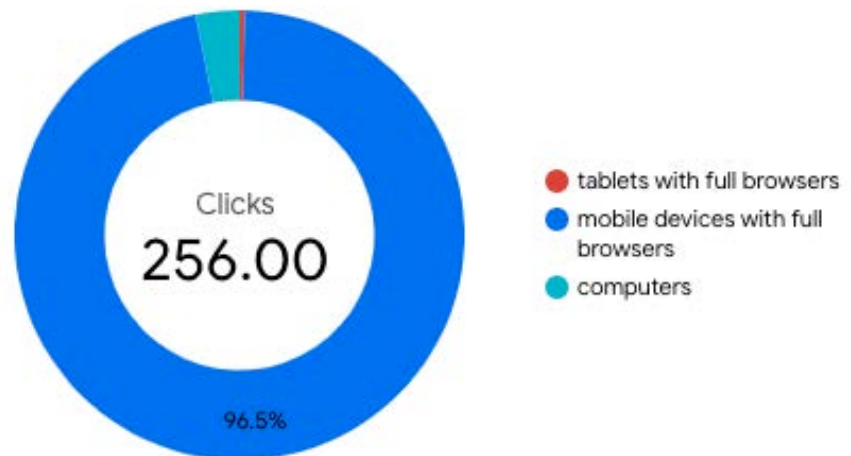




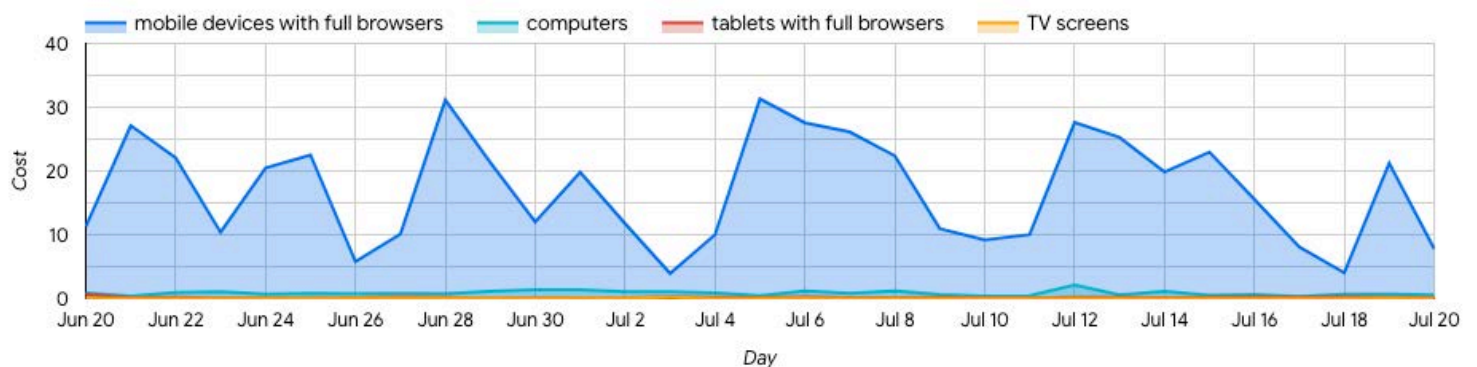
Clicks by Device

DEVICE USAGE

Over the past month, Google has tracked how each clicked ad was accessed - be it on a mobile device, tablet, or desktop computer. To the right, you'll see a breakout of those click rates per device.



Cost by Device



Social Media Campaign Performance

FSCC is currently highlighting its Harley Davidson, Cosmetology, and Masonry programs, as well as it's "Affordable Excellence" campaign on Facebook and Instagram. Here's a performance snapshot of what your campaigns have been yielding over the past month:

Summary

Last 30 days ▼

Fort Scott Community College spent \$373.17 on 4 ads in the last 30 days.



Reach



47,053

[View Details](#)



Post Engagement



948

[View Details](#)



Link Clicks



903

[View Details](#)



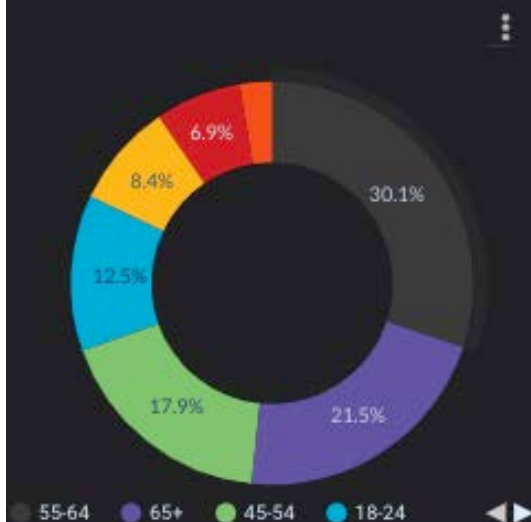
Page Likes



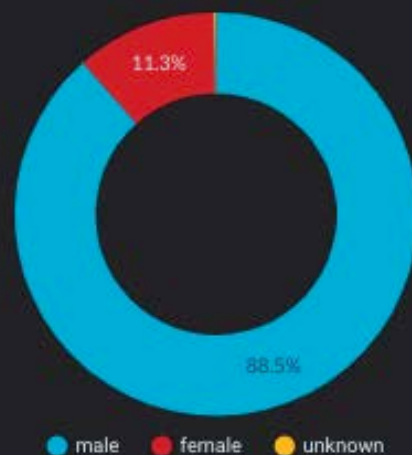
--

[View Details](#)

Age Breakdown

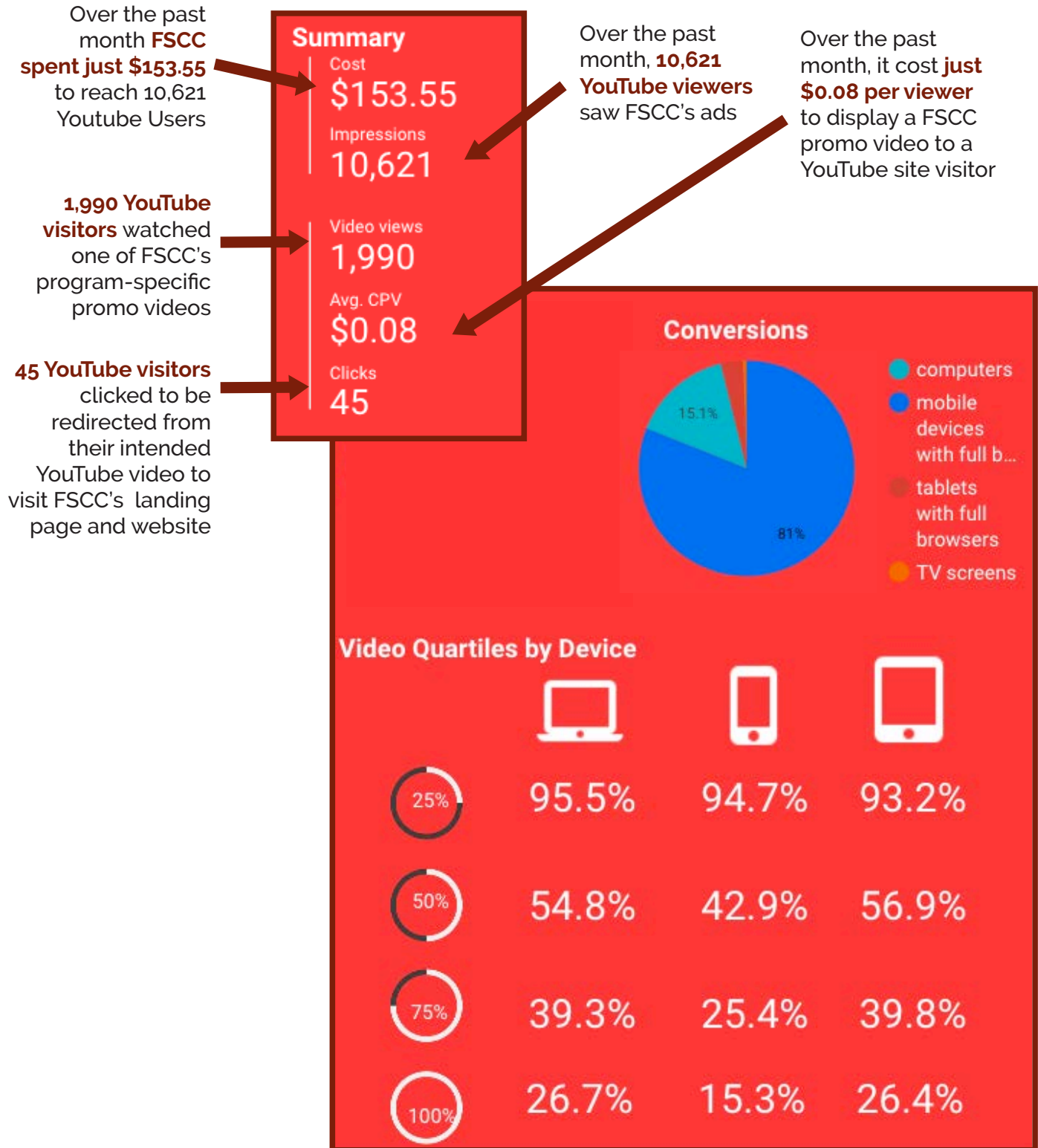


Gender Breakdown



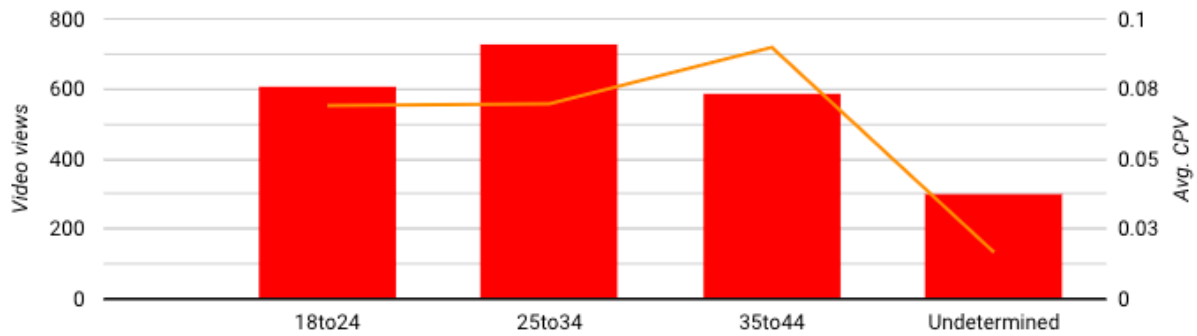
YouTube Campaign Performance

YouTube Campaign Performance - June 21, 2021 - July 20, 2021

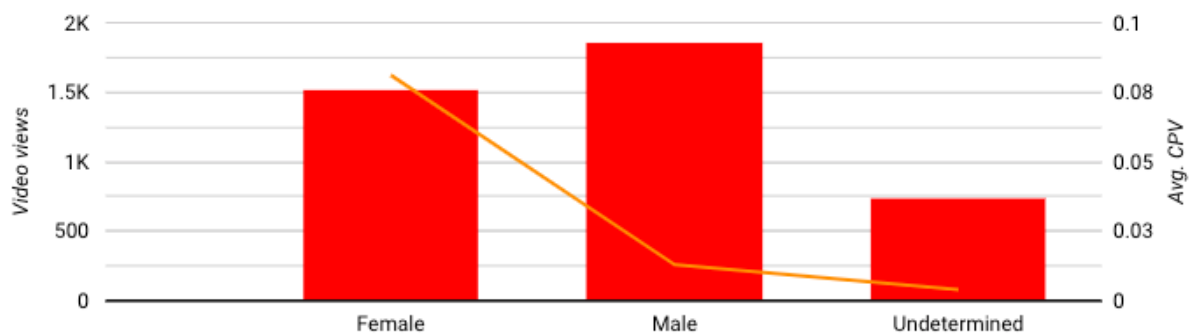


YOUTUBE VIEWER ACTIVITY

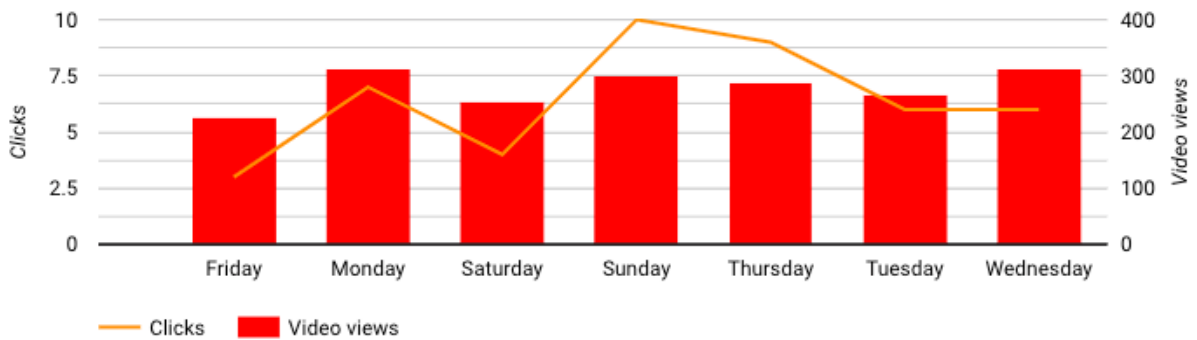
Activity by Age Group



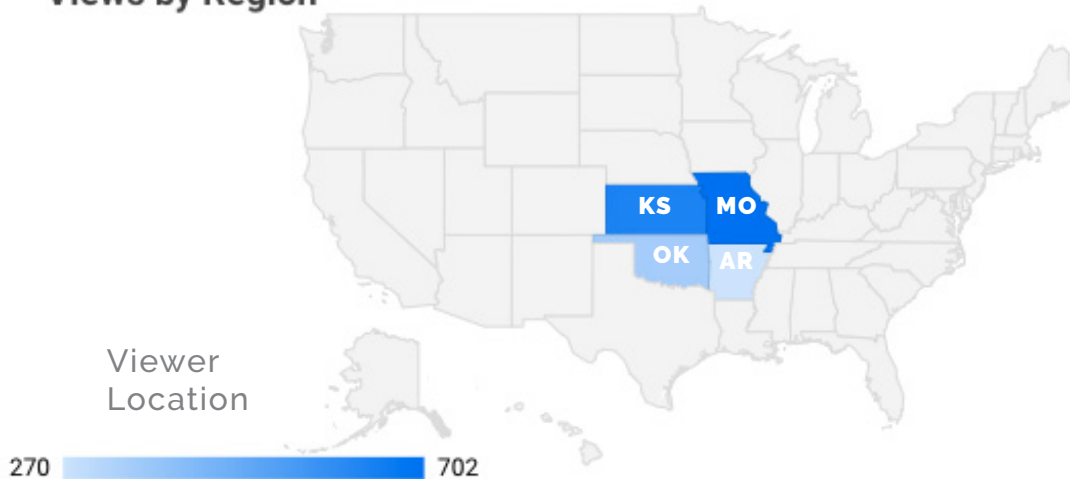
Viewer Gender Spotlight



Average Views, Per Day



Views by Region



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