

September 21, 2020

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, September 21, 2020**. The meeting will be held in the **Cleaver-Boileau-Burris Agriculture Hall** at **Fort Scott Community College**.

5:00 p.m. Dinner in the Cleaver-Boileau-Burris Agriculture Hall at 5:00 p.m. followed by the regular board meeting at 5:30 p.m.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

A. Comments from the Chair, 4

CONSENT AGENDA, 5

A. Approval of Agenda, 5

B. Approval of Minutes of previous Regular Board Meeting conducted on August 10, 2020, 6

C. Approval of Treasurer's Report, Bills, and Claims, 8

D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 49

A. Consideration of Nursing Simulator Purchase, 49

B. Consideration of Digital Marketing Bids, 60

C. Approval of Disposal of Property – SawStop Table Saw, 65

D. Approval of Revised Academic Calendars, 66

E. Consideration of Microsoft License Renewal, 70

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A. Administrative Updates, 74

EXECUTIVE SESSION, 84

ADJOURNMENT, 85

UPCOMING CALENDAR DATES:

- | | |
|--|------------------------------------|
| • September 21, 2020: | Board Meeting |
| • October 19, 2020: | Board Meeting |
| • November 16, 2020: | Board Meeting |
| • November 19-24, 2020: | Finals |
| • November 21, 2020: | Graduation |
| • November 25 – 27, 2020: | Thanksgiving Break - Campus Closed |
| • December 14, 2020: | Board Meeting |
| • December 16, 2020 – January 4, 2021: | Winter Break – Campus Closed |
| • January 25, 2021: | Board Meeting |
| • February 15, 2021: | Board Meeting |
| • March 22, 2021: | Board Meeting |
| • April 19, 2021: | Board Meeting |
| • May 17, 2021: | Board Meeting |
| • June 21, 2021: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

- 1) Attached are the minutes of the Regular Board Meeting conducted on August 10, 2020.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Jonathan Allen, Assistant Golf Coach, effective August 1, 2020
- b) Dametrius Walker, Assistant Men's Basketball Coach, effective August 15, 2020
- c) John Giffin, Assistant Men's Basketball Coach, effective August 15, 2020
- d) Tawny Anderson, Residence Hall Housekeeper, effective August 15, 2020
- e) Lance Coulter, Residence Hall Housekeeper, effective August 17, 2020
- f) Caitlyn Wiswell, Arena Coordinator/Assistant Rodeo Coach, effective September 17

2) Separations

- a) Baleigh Murphy, Assistant Volleyball Coach, effective August 11, 2020
- b) Nathaniel Collins, Security Officer, effective August 18, 2020
- c) Amir Gant, Assistant Football Coach, effective September 9, 2020
- d) Russell Souza, Director of Advising/Retention, effective September 24, 2020

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Meyer ____ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
August 10, 2020

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

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

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

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer thanked the Board for their re-election of him to chairman.

BUDGET HEARING: A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to adopt the 2020-2021 budget as presented.

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

ACTION/DISCUSSION ITEMS:

- A.** A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to approve the policies for the Gordon Parks Museum as provided.
- B.** President Johnston reviewed SPARK grant funding applications for reimbursement and direct aid with the Board.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:08 p.m. by Meyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
July 2020 - period 1

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	One Month Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	7,863,785	655,315		1,069,862	Note 1	283,479
12 - Vocational / Technical	3,257,551	271,463		787,078	Note 1	171,901
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	31,441		6,738		8,469
82 - Student Union	-	-		5		5
83 - Dorms	1,249,569	104,131		38,593	Note 2	86,550
84 - Food Service	784,165	65,347		24,420	Note 2	54,956
	13,532,361	1,127,697	8.33%	1,926,695	14.24%	605,360
Expenditures						
11 - General	7,150,049	595,837.42		1,203,108		1,012,994
12 - Vocational / Technical	3,635,949	302,995.75		182,451		177,798
13 - Adult Education	18,075	1,506.25		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	30,403.92		86,735		64,196
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	84,187.83		104,382	Note 3	241,421
84 - Food Service	715,060	59,588.33		22,810		17,358
	12,894,234	1,074,520	8.33%	1,599,486	12.40%	1,513,767

Note 1 - state operating funds were received and deposited in July this fiscal year - last year these funds were received in August

Note 2 - housing and meal assignments were not assigned until August

Note 3 - Refinancing the dorm resulted in our July payment reduced by \$78,000 from previous year. Also we are seeing a reduction in custodial costs as FSCC custodial staff completed the usual summer dorm clean rather than contracted. A savings of \$30,000

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACEN	09/08/2020	10695	12-1235-6810	NURSING	Annual Accreditation Fee for	2,875.00
						2,875.00
AIDEX CORPORATI	08/27/2020	10579	31-3010-8590	CARL PERKINS GR	Modile Table-top Refrig & Air	7,000.00
AIDEX CORPORATI	09/15/2020	10808	31-3010-8590	CARL PERKINS GR	Hydraul.Control Tech Workstat	15,659.46
						22,659.46
AIRGAS MID-SOUT	08/14/2020	10417	12-1202-8510	HARLEY DAVIDSON	Harley-cylinder rental X 10	300.00
AIRGAS MID-SOUT	08/14/2020	10421	12-2603-7020	WELDING-FT SCOT	invoice number 9972774793	44.72
AIRGAS MID-SOUT	09/15/2020	10775	12-2603-7020	WELDING-FT SCOT	invoice 9973515248	44.72
						389.44
ALL AMERICAN CA	09/15/2020	10776	11-1129-6140	PAOLA	MI CO SHERIFF'S CALENDAR ADV	250.00
						250.00
AMAZON.COM	08/14/2020	10401	11-6600-6152	PRINT SHOP	Name plate holders	106.93
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	USB C two port charger	20.99
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	USB monitor mount hub	75.96
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	USB 3.0 A to A cable	40.76
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	Cable Matter 10 USB A to A	17.80
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	Cable Matters 2 pack usb a to	46.05
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	Webcam ceiling mount kit	155.80
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	XLR female to 1/4 in 6 ft cabl	26.94
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	Xlr to 3.5mm 10 ft cable	29.76
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	XLR Female to 3.5mm cable	10.88
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	USB Extender Active powered	146.40
AMAZON.COM	08/14/2020	10402	11-6400-8531	MIS DEPARTMENT	Cable Matters 2 pack 1/4 in ca	48.45
AMAZON.COM	08/14/2020	10402	11-6400-8500	MIS DEPARTMENT	Display port to DVI adapter	318.45
AMAZON.COM	08/14/2020	10402	11-6400-8500	MIS DEPARTMENT	shipping if necessary	60.00
AMAZON.COM	08/26/2020	10509	11-5550-7000	TRACK	serta RNE-3S-CC-SET Rane	129.00
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	movemint 33ft speed bungee	499.90
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	foam roller & carry bag deep	33.98
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	Kbands speed and strength leg	599.80
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	WSAKOUE pull up bands, resista	149.95
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	X-PLOSIVE Speed training Kit	274.75
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	message gun, portable body mus	231.98
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	asurion 2 year personal care	31.98
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	Titan power speed sled w/	249.95
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	pulivia stopwatch 30 lap split	47.97
AMAZON.COM	08/26/2020	10536	11-5550-8500	TRACK	Get out! aluminum relay runnin	29.97
AMAZON.COM	08/27/2020	10572	11-6500-6460	LOGISTICS	Shuttle parts	171.85
AMAZON.COM	08/27/2020	10575	11-5550-7000	TRACK	additions costfor PO 10509	24.95
AMAZON.COM	08/28/2020	10587	27-2715-7000	TITLE 4/SSS-YEA	blue light glasses, filler	1,983.58
AMAZON.COM	08/28/2020	10597	11-7100-7000	FACILITIES AND	10 FULL LOOP HEX DOG DOWN KEYS	94.90

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	09/01/2020	10612	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Supplies	950.00
AMAZON.COM	09/02/2020	10650	12-2604-7020	WELDING-PAOLA	Class/office supplies	825.00
AMAZON.COM	09/15/2020	10767	12-1203-7021	HVAC PROGRAM	lamp holders for light boards	187.00
AMAZON.COM	09/15/2020	10798	11-1129-7000	PAOLA	Wall clocks, key holder, stools	135.00
AMAZON.COM	09/15/2020	10801	11-6400-8530	MIS DEPARTMENT	HDMI Switch 3 port Burris	53.02
AMAZON.COM	09/15/2020	10801	11-6400-8500	MIS DEPARTMENT	USB to Ethernet adapter	77.35
AMAZON.COM	09/15/2020	10801	11-6400-8500	MIS DEPARTMENT	USB to Ethernet adapter	47.56
AMAZON.COM	09/15/2020	10801	11-6400-8500	MIS DEPARTMENT	DVI to HDMI adapter (2 pack)	17.98
AMAZON.COM	09/15/2020	10801	11-6400-8530	MIS DEPARTMENT	USB C to A adapter 4 pack	17.97
AMAZON.COM	09/15/2020	10801	11-6400-8530	MIS DEPARTMENT	USB Charging block 2 pack 2por	25.98
AMAZON.COM	09/15/2020	10801	11-6400-8530	MIS DEPARTMENT	Shipping if applicable	25.00
AMAZON.COM	09/16/2020	10867	25-3810-7020	CAMP YEAR 5	BOOKS FOR TUTORING	80.42
AMAZON.COM	09/16/2020	10894	25-3810-6150	CAMP YEAR 5	TSC-FSCC OFFICE SUPPLIES	32.98
AMAZON.COM	09/16/2020	10899	71-7199-7020	STUDENT FEES-SC	Chem storage cabinet	873.23
						9,008.17
ARIZPE: PRESCIL	09/16/2020	10870	25-3810-6643	CAMP YEAR 5	AUGUST TUTOR/ ATU-O	795.00
ARIZPE: PRESCIL	09/16/2020	10870	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	190.22
						985.22
ARNETT GLASS	09/15/2020	10769	12-1216-6480	PITTSBURG COSME	cosmo-repair broken window	603.00
						603.00
AVALOS: ALMA MA	09/08/2020	10672	25-3810-6643	CAMP YEAR 5	AUGUST TUTOR/MENTOR - OPSU	82.50
						82.50
BATES: JOYCE	08/14/2020	10443	12-1202-6510	HARLEY DAVIDSON	Harley custodial supplies	13.21
						13.21
BENSON: SUSAN	09/16/2020	10864	25-3810-6030	CAMP YEAR 5	REIMBURSE MILEAGE FOR TUTORING	71.30
						71.30
BETHANY COLLEGE	09/09/2020	10701	11-5550-6010	TRACK	Bethel Cross Country	300.00
						300.00
BETHEL UNIVERSI	09/15/2020	10735	11-5550-6010	TRACK	Bethel Cross Country	300.00
						300.00
BEYOND LABZ	09/02/2020	10625	81-8100-8580	BOOKSTORE	1 YEAR VERT LICENSE	750.00
BEYOND LABZ	09/15/2020	10761	81-8100-8580	BOOKSTORE	chem lab code	750.00

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,500.00
BIG SUGAR LUMBE	08/14/2020	10426	83-8386-7000	DORM EXPANSION-	FIRE CAULK		32.37
BIG SUGAR LUMBE	08/19/2020	10479	11-5530-7000	RODEO	torx 9x3 wood screw 1b box		6.74
BIG SUGAR LUMBE	08/19/2020	10479	11-5530-7000	RODEO	4x4x8' #2 treated MCQ		23.57
BIG SUGAR LUMBE	08/19/2020	10479	11-5530-7000	RODEO	2x4x12' #1 treated MCQ		9.44
BIG SUGAR LUMBE	08/19/2020	10479	11-5530-7000	RODEO	2x6x8' #1 treated MCQ		19.60
BIG SUGAR LUMBE	08/21/2020	10495	75-7520-7000	DRAMA	lumber for stagecrafts class		19.41
BIG SUGAR LUMBE	08/21/2020	10501	11-7100-6480	FACILITIES AND	QUIKRETE CONCRETE MIX		209.36
BIG SUGAR LUMBE	09/15/2020	10748	11-6500-6460	LOGISTICS	Lumber for shelf back of		115.72
BIG SUGAR LUMBE	09/16/2020	10816	11-7100-7000	FACILITIES AND	ROOF ELSTA SEAL AND BRUSH		92.30
							528.51
BLUE LAKE FARMS	08/27/2020	10571	11-5530-7000	RODEO	72 1250 LBS BALES HAY		3,960.00
							3,960.00
BLUE VALLEY REC	09/15/2020	10740	11-6300-6140	COMMUNITY/PUBLI	BVRC Court sponsor		2,500.00
							2,500.00
BOLIVAR-JIMENEZ	09/15/2020	10724	81-8100-8580	BOOKSTORE	chem Ac online		748.75
BOLIVAR-JIMENEZ	09/15/2020	10746	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
BOLIVAR-JIMENEZ	09/15/2020	10746	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							898.75
BRIGGS AUTO	08/26/2020	10547	11-6500-6460	LOGISTICS	Keys #15		118.00
							118.00
BROCK ELECTRIC	09/08/2020	10677	83-8386-6480	DORM EXPANSION-	Add'l PO # 10223-laundry room		848.32
							848.32
BROWN: JUANITA	09/08/2020	10662	25-3810-6643	CAMP YEAR 5	AUGUST TUTOR/MENTOR - SCCC		148.75
BROWN: JUANITA	09/15/2020	10715	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVENT EXP		91.00
							239.75
BRUSTEIN & MANA	08/27/2020	10584	31-3010-6030	CARL PERKINS GR	Reg. Virtual Training UUG		1,000.00
							1,000.00
BRYAN: KAE LANI	08/26/2020	10532	11-5545-7000	SOFTBALL	reimburse for supplies for		21.04
BRYAN: KAE LANI	08/26/2020	10532	11-5545-7000	SOFTBALL	reimburse for supplies for		21.33

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							42.37
BULMER: MICHAEL	09/16/2020	10862	37-3717-6030	MEP A YEAR 17	REINT TRAINING-M BULMER		178.25
BULMER: MICHAEL	09/16/2020	10862	37-3717-6030	MEP A YEAR 17	REINT TRAINING-M BULMER		243.80
							422.05
BUTLER COMMUNIT	09/09/2020	10702	11-5550-6010	TRACK	Butler Cross County		300.00
							300.00
CALDERON: DIEGO	09/16/2020	10881	37-3958-6030	IOWA PROJECT-8	MLG-DIEGO-IA PROJECT		167.19
							167.19
CAMPOS-CHACON:	09/16/2020	10876	37-3958-6030	IOWA PROJECT-8	MLG-BLANCA-IA PROJECT		59.12
							59.12
CANON FINANCIAL	08/27/2020	10570	11-6600-6151	PRINT SHOP	COPY/PRINTER RENTALS AUG		847.00
CANON FINANCIAL	09/08/2020	10657	28-2811-8500	Pass YR11	INV 21656554-PASS COPIER		266.37
CANON FINANCIAL	09/14/2020	10704	28-2811-8500	Pass YR11	INV 21768899-PASS COPIER		181.37
CANON FINANCIAL	09/16/2020	10896	28-2811-8500	Pass YR11	CANON COPIER-PASS INV 21883767		208.01
							1,502.75
CAROLINA BIOLOG	08/19/2020	10474	71-7199-7024	STUDENT FEES-SC	ELS(PSU campus) lab supplies		800.00
CAROLINA BIOLOG	08/27/2020	10563	31-3010-6670	CARL PERKINS GR	Animal Tissue Microscope Slide		100.00
CAROLINA BIOLOG	08/27/2020	10563	31-3010-6670	CARL PERKINS GR	Flowers,Fruits&Seeds Microscop		170.00
CAROLINA BIOLOG	08/27/2020	10563	31-3010-6670	CARL PERKINS GR	Plant Microscope Slide Set		80.00
CAROLINA BIOLOG	09/02/2020	10646	11-1113-7020	BIOLOGY	Lab supply shipping		117.00
							1,267.00
CASTANEDA: JESS	09/16/2020	10871	37-3785-6150	IRRC-Year 5	ZOOM MTG-2-2-20, SHUTTERSTOCK		754.94
CASTANEDA: JESS	09/16/2020	10871	37-3765-7020	GOSOSY Year 5	G TRANSLATE FOR GOSOSY WEBSITE		49.98
CASTANEDA: JESS	09/16/2020	10871	37-3765-7020	GOSOSY Year 5	GOSOSY-G TRANSLATE 8-12-2020		24.99
CASTANEDA: JESS	09/16/2020	10871	37-3785-6150	IRRC-Year 5	SHUTTERSTOCK-PHOTOS-WEBSITE		169.00
							998.91
CAZARES: ELIZAB	09/16/2020	10858	37-2217-6030	MEP 2 YEAR 1	MLG-ADV-ELIZABETH C-AUG 2020		270.25
							270.25
CDL ELECTRIC	08/18/2020	10453	11-7100-6480	FACILITIES AND	REPAIRS TO ADMIN HVAC		4,759.47
CDL ELECTRIC	08/26/2020	10505	11-7100-6480	FACILITIES AND	SERVICE CALL		285.00

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDL ELECTRIC	08/28/2020	10598	23-0000-7400	UNCLASSIFIED	CAMERA INSTALL PAOLA & HARLEY	2,700.00
CDL ELECTRIC	08/28/2020	10602	11-7100-6480	FACILITIES AND	CHARGED AC/LEAK REPAIR/COSMO	695.00
CDL ELECTRIC	09/08/2020	10694	84-8400-6480	FOODSERVICE	REPAIR REACH IS FREEZER	1,167.28
CDL ELECTRIC	09/14/2020	10705	12-7200-6480	SPECIAL O & M	HVAC REPAIRS	3,476.88
						13,083.63
CDW GOVERNMENT,	08/14/2020	10403	11-6400-8530	MIS DEPARTMENT	Avermedia WEBCAM	471.12
CDW GOVERNMENT,	08/14/2020	10404	11-6400-8500	MIS DEPARTMENT	Laptop bag-Lenovo	833.92
CDW GOVERNMENT,	08/14/2020	10404	11-6400-8500	MIS DEPARTMENT	Wireless Mouse	15.79
CDW GOVERNMENT,	08/19/2020	10472	11-6400-8500	MIS DEPARTMENT	Wireless Mice (LAPTOPS) (WFH)	489.49
CDW GOVERNMENT,	08/21/2020	10500	11-6400-8500	MIS DEPARTMENT	Replacement battery PECCOSMO	69.34
CDW GOVERNMENT,	08/28/2020	10588	27-2715-7000	TITLE 4/SSS-YEA	Apple Earpods	3,679.50
CDW GOVERNMENT,	08/28/2020	10590	27-2715-7000	TITLE 4/SSS-YEA	Laptop carts	1,884.42
CDW GOVERNMENT,	08/28/2020	10596	11-6400-8530	MIS DEPARTMENT	Airmouse; Classroom setup	343.50
CDW GOVERNMENT,	08/28/2020	10596	11-6400-8530	MIS DEPARTMENT	SMK LINK REMOTE POINT	104.38
CDW GOVERNMENT,	08/28/2020	10596	11-6400-8530	MIS DEPARTMENT	Tripplite Keyspan	63.54
CDW GOVERNMENT,	08/28/2020	10596	11-6400-8530	MIS DEPARTMENT	Mini Wireless keyboard	35.98
CDW GOVERNMENT,	08/31/2020	10610	27-2715-7000	TITLE 4/SSS-YEA	mice, digital signage	1,999.66
CDW GOVERNMENT,	09/14/2020	10710	37-3717-8500	MEP A YEAR 17	DESK TOP COMPUTER	1,250.82
CDW GOVERNMENT,	09/15/2020	10711	23-0000-7400	UNCLASSIFIED	Laptop bags Student Checkout	392.40
CDW GOVERNMENT,	09/15/2020	10799	11-6400-8500	MIS DEPARTMENT	UPS Battery Backup	158.00
CDW GOVERNMENT,	09/15/2020	10799	11-6400-8500	MIS DEPARTMENT	Extension Cord 15 ft	10.91
CDW GOVERNMENT,	09/15/2020	10800	11-6400-8500	MIS DEPARTMENT	USB DVD rom drives faculty	210.56
CDW GOVERNMENT,	09/16/2020	10823	11-6300-7000	COMMUNITY/PUBLI	Two monitors, sound bar, cords	605.00
						12,618.33
CE WATER MANAGE	09/15/2020	10781	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMANT	111.00
						111.00
CI SPORT	09/15/2020	10759	81-8100-8586	BOOKSTORE	masks	1,234.19
						1,234.19
CINTAS #459	08/14/2020	10422	12-2603-7000	WELDING-FT SCOT	invoice number 5024219456 for	19.93
CINTAS #459	08/14/2020	10439	12-1216-7020	PITTSBURG COSME	first aid kit, gloves	250.00
CINTAS #459	08/26/2020	10540	12-1216-7020	PITTSBURG COSME	gloves,wipes, papertowels	40.00
CINTAS #459	09/08/2020	10671	12-2603-7020	WELDING-FT SCOT	invoice number 5024219425	189.40
CINTAS #459	09/15/2020	10719	12-1206-7000	JOHN DEERE PROG	cintas invoice number	73.32
CINTAS #459	09/15/2020	10790	12-1216-7020	PITTSBURG COSME	gloves,first aid kit	340.21
						912.86
CINTAS LOC #F70	09/02/2020	10637	11-7100-7000	FACILITIES AND	STOCK MED CABINET	129.72
CINTAS LOC #F70	09/02/2020	10649	12-1215-7000	FT. SCOTT COSME	first aid kit	76.24
						205.96

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF FORT SC	09/15/2020	10739	11-6300-6140	COMMUNITY/PUBLI	LaRoche Field Sponsor	500.00
						500.00
CITY OF FRONTEN	09/16/2020	10891	12-1202-6410	HARLEY DAVIDSON	LEASE OCT 2020	6,300.00
						6,300.00
CLEAR CREEK GOL	08/26/2020	10555	11-5525-8500	BASEBALL	1/2 cost Carryall 300	4,411.50
CLEAR CREEK GOL	08/26/2020	10555	11-5545-8500	SOFTBALL	1/2 carryall 300	4,411.50
CLEAR CREEK GOL	09/01/2020	10616	11-5504-8500	GOLF-WOMEN	CC- speed Code/Passcode	99.99
						8,922.99
COCA: KARINA	09/15/2020	10802	25-2540-6643	HEP YEAR 5	HEP Yr5 August Tutoring Time	1,174.50
						1,174.50
COLLEGE BOARD:	08/19/2020	10483	11-2900-7000	MILL	Accuplacer Testing Units	780.00
						780.00
COLVIN LEARNING	09/08/2020	10686	25-2540-6645	HEP YEAR 5	HEP Yr 5 September Site Paymen	2,200.00
						2,200.00
COMMUNITY HEALT	09/08/2020	10661	83-8386-6410	DORM EXPANSION-	Parking lot rental-year 2020	10.00
COMMUNITY HEALT	09/08/2020	10674	11-6140-7030	HUMAN RESOURCES	HEP B Vaccine	95.00
						105.00
CONDE: PAULIN	09/15/2020	10777	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATES-PAULIN C-AUG 20	748.19
						748.19
CONSOLIDATED EL	08/26/2020	10548	11-7100-7000	FACILITIES AND	T8, LED BULBS AND DRIVERS	901.50
CONSOLIDATED EL	09/16/2020	10817	11-7100-7000	FACILITIES AND	LED LIGHT STRIPS AND DRIVERS	840.00
CONSOLIDATED EL	09/16/2020	10904	31-6140-8500	HUMAN RESOURCES	2 SOLAR AREA LIGHTS	990.00
						2,731.50
CONVERGEONE	09/16/2020	10810	11-6400-6651	MIS DEPARTMENT	Email consultant work	225.00
						225.00
COOLSPEAK	09/15/2020	10773	25-2540-6023	HEP YEAR 5	HEP Yr 5 Student Cultral/Motiv	5,100.00
						5,100.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COSMOPROF	08/14/2020	10441	12-1216-7020	PITTSBURG COSME	Bleach, color developer		500.00
COSMOPROF	09/15/2020	10789	12-1216-7020	PITTSBURG COSME	color, hair spray, gels		500.00
							1,000.00
COUNCIL FOR OPP	08/28/2020	10585	27-2715-6260	TITLE 4/SSS-YEA	COE yearly membership		3,250.00
							3,250.00
CRANE YARD CLAY	09/02/2020	10647	11-1109-7020	ART	art supplies		299.97
							299.97
CREEL: MIKE	09/16/2020	10892	12-1216-6410	PITTSBURG COSME	LEASE OCT 2020		1,800.00
							1,800.00
CUEVAS: VALERIA	09/16/2020	10838	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
CUEVAS: VALERIA	09/16/2020	10838	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
CULLIGAN OF JOP	09/08/2020	10691	11-7100-7000	FACILITIES AND	COOLER RENTAL		38.50
CULLIGAN OF JOP	09/15/2020	10774	11-7100-7000	FACILITIES AND	BOTTLED WATER		63.25
							101.75
CULP: TIMOTHY	09/16/2020	10836	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
CULP: TIMOTHY	09/16/2020	10836	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
DAMERON: APRIL	09/16/2020	10879	37-3958-6030	IOWA PROJECT-8	MLG-APRIL D-IA PROJECT		328.19
DAMERON: APRIL	09/16/2020	10879	37-3958-6150	IOWA PROJECT-8	SUPPLIES-APRIL-IA PROJECT		157.44
							485.63
DCCC ADULT LEAR	09/08/2020	10688	25-2540-6645	HEP YEAR 5	Yr 5 September D.C. site payme		1,500.00
							1,500.00
DE MATEO: MARCO	09/16/2020	10883	37-3958-6030	IOWA PROJECT-8	MLG-RECRUITING-MARCOS-IA PROJ		469.50
DE MATEO: MARCO	09/16/2020	10883	37-3958-6150	IOWA PROJECT-8	SUPPLIES-MARCOS-IA PROJECT		46.18
							515.68
DH PACE CO	09/15/2020	10712	83-8383-6480	DORMITORY	MORTISE LOCK/ ROOM 424 DORM1		483.50
							483.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DIAZ: JESSINA	09/15/2020	10788	37-3780-6021	IRRC TRAVEL	July 2020 SC MEP intern	1,003.89
						1,003.89
DIAZ: MARY ANNE	09/16/2020	10869	37-3780-6019	IRRC TRAVEL	INV #1-MARY A DIAZ-AUG 2020	1,200.00
						1,200.00
DODSON: CORD M	09/16/2020	10837	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
DODSON: CORD M	09/16/2020	10837	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
DOHERTY STEEL	08/26/2020	10528	12-2604-7020	WELDING-PAOLA	Steel order	990.00
						990.00
DOMINGUEZ: INGR	09/15/2020	10782	25-2540-7485	HEP YEAR 5	HEP Yr5 August Childcare Reimb	80.00
						80.00
DUROSSETTE'S TI	09/08/2020	10680	11-6500-6460	LOGISTICS	Tire repair new sensor	60.00
DUROSSETTE'S TI	09/15/2020	10749	11-6500-6460	LOGISTICS	tires #6	160.00
						220.00
ECOLAB FOOD SAF	08/27/2020	10559	84-8400-6510	FOODSERVICE	SEPT LEASE DISH MACHINE	419.95
ECOLAB FOOD SAF	08/27/2020	10569	84-8400-6510	FOODSERVICE	SEPT RENTAL	95.00
						514.95
EDUCATIONAL ASS	09/08/2020	10682	12-1235-7010	NURSING	EAC Visual Data License	7,725.00
						7,725.00
ELSEVIER	08/17/2020	10448	31-1235-7000	NURSING	HESI Case Studies/ RN Review	4,167.56
ELSEVIER	08/17/2020	10448	12-1235-7010	NURSING	HESI Case Studies/ RN Review/	4,167.57
ELSEVIER	09/08/2020	10696	31-1235-7000	NURSING	Next Gen Custom Package RN	4,167.63
ELSEVIER	09/08/2020	10696	12-1235-7010	NURSING	Next Gen Custom Package RN	4,167.65
ELSEVIER	09/15/2020	10760	81-8100-8580	BOOKSTORE	Patho	6,201.72
ELSEVIER	09/15/2020	10760	81-8100-8580	BOOKSTORE	bundles	1,120.47
ELSEVIER	09/15/2020	10760	81-8100-8580	BOOKSTORE	hesi	926.69
						24,919.29
EMERSON: MARK L	09/09/2020	10699	11-5550-6010	TRACK	Meal money Bethel meet	220.00
EMERSON: MARK L	09/09/2020	10700	11-5550-6010	TRACK	Meal money Butler meet	110.00
						330.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ENNS: STACEY	09/16/2020	10825	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
ENNS: STACEY	09/16/2020	10825	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
ETTINGER'S OFFI	09/01/2020	10611	25-2540-7010	HEP YEAR 5	HEP Yr 5 Graduation Frames	300.00
						300.00
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG RODEO	252.41
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG EFAC	3,422.27
EVERGY	09/04/2020	10654	12-1206-6340	JOHN DEERE PROG	AUG JD	56.84
EVERGY	09/04/2020	10654	12-2603-6340	WELDING-FT SCOT	AUG WELDING	174.47
EVERGY	09/04/2020	10654	12-1206-6340	JOHN DEERE PROG	AUG JD	679.88
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG SECURITY LIGHT	27.70
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG JUCO W	312.90
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG LIONS	73.37
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG BURKE ST	2,481.39
EVERGY	09/04/2020	10654	12-1216-6340	PITTSBURG COSME	AUG PITT COSMO	589.64
EVERGY	09/04/2020	10654	12-1202-6340	HARLEY DAVIDSON	AUG HARLEY	1,142.62
EVERGY	09/04/2020	10654	11-7100-6340	FACILITIES AND	AUG MAIN CAMPUS	23,655.71
						32,869.20
EZ FLEX SPORT M	08/26/2020	10543	11-5608-7000	CHEER/DANCE	6'x42'x2" carpet rool black	2,394.00
EZ FLEX SPORT M	08/26/2020	10543	11-5608-7000	CHEER/DANCE	freight	357.60
						2,751.60
Fastenal	08/14/2020	10424	11-7100-7000	FACILITIES AND	14 INCH DIAMOND BLADE	123.32
Fastenal	08/19/2020	10454	11-7100-6480	FACILITIES AND	MASONARY DRILL BIT	9.41
Fastenal	08/26/2020	10545	11-6500-6460	LOGISTICS	Vehicle tools	259.00
Fastenal	09/02/2020	10641	11-1197-7020	SPEECH/DRAMA/TH	Wood screws for Stagecrafts	4.95
Fastenal	09/08/2020	10669	11-7100-7000	FACILITIES AND	ASSORTED DRILL BITS TO STOCK	84.89
						481.57
FEDERAL EXPRESS	09/02/2020	10624	11-6400-6150	MIS DEPARTMENT	FEDEX RETURN 46 lbs two packag	85.00
FEDERAL EXPRESS	09/02/2020	10624	11-6400-6150	MIS DEPARTMENT	FEDEX RETURN 15lbs	14.50
FEDERAL EXPRESS	09/15/2020	10786	81-8100-6150	BOOKSTORE	7-08658758 ac#1109-3157-3	630.28
FEDERAL EXPRESS	09/15/2020	10786	81-8100-6150	BOOKSTORE	Jul-I#708658759 ac#110931573	383.83
						1,113.61
FIGUEROA: MODES	09/15/2020	10752	25-2540-6643	HEP YEAR 5	HEP Yr 5 August Tutoring	270.00
						270.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIRST EDITION	09/01/2020	10613	11-5525-7000	BASEBALL	Hounds Baseball/ Amer Flag	585.00
FIRST EDITION	09/01/2020	10613	11-5525-7000	BASEBALL	Hounds Baseball/Amer.Flag	75.00
FIRST EDITION	09/01/2020	10614	11-5525-7000	BASEBALL	Ft.Scott Baseball Maroon	490.00
FIRST EDITION	09/01/2020	10614	11-5525-7000	BASEBALL	Ft.Scott Baseball -White-D	270.00
FIRST EDITION	09/01/2020	10615	11-5525-7000	BASEBALL	greyhounds baseball FS	245.00
FIRST EDITION	09/01/2020	10615	11-5525-7000	BASEBALL	greyhounds baseball FS	135.00
						1,800.00
FIVE CORNERS MI	09/16/2020	10811	11-5530-7000	RODEO	RODEO AUG 2020	48.63
FIVE CORNERS MI	09/16/2020	10811	11-7100-7030	FACILITIES AND	MAINT AUG 2020	233.14
						281.77
FORT SCOTT HIGH	08/14/2020	10400	11-6300-6140	COMMUNITY/PUBLI	FSHS Booster club sponsor	400.00
						400.00
FORT SCOTT TRIB	08/19/2020	10461	11-6300-6820	COMMUNITY/PUBLI	Yearly newspaper subscription	61.00
FORT SCOTT TRIB	09/08/2020	10664	11-6400-7000	MIS DEPARTMENT	Proof of Publication	153.00
FORT SCOTT TRIB	09/08/2020	10664	11-6400-6150	MIS DEPARTMENT	Invoice No.FSCD00134458	76.50
FORT SCOTT TRIB	09/08/2020	10664	11-6400-6150	MIS DEPARTMENT	Invoice No.FSCD00134404	76.50
FORT SCOTT TRIB	09/15/2020	10742	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing RFP	238.00
						605.00
FOUR STATE MAIN	08/17/2020	10446	11-7100-7000	FACILITIES AND	8 CASES BLACK TRASH BAGS	63.96
FOUR STATE MAIN	08/26/2020	10507	11-7100-7000	FACILITIES AND	8 BLACK TRASH BAGS	275.59
FOUR STATE MAIN	08/26/2020	10507	83-8383-7031	DORMITORY	CLEANING SUPPLIES	196.77
FOUR STATE MAIN	08/26/2020	10507	83-8386-7301	DORM EXPANSION-	6 CASES BLACK TRASH BAGS	191.88
FOUR STATE MAIN	08/26/2020	10507	83-8383-7031	DORMITORY	BLACK TRASH BAGS	127.92
FOUR STATE MAIN	08/31/2020	10606	83-8383-7031	DORMITORY	VACUUM WITH BAGS AND FILTERS	595.72
FOUR STATE MAIN	08/31/2020	10606	11-7100-7000	FACILITIES AND	VACUUM BAGS AND FILTERS	214.20
FOUR STATE MAIN	09/16/2020	10815	83-8383-7031	DORMITORY	3 PLUNGERS	22.95
FOUR STATE MAIN	09/16/2020	10815	11-7100-7000	FACILITIES AND	HORNET SPRAY	60.52
FOUR STATE MAIN	09/16/2020	10815	83-8383-7031	DORMITORY	CLEANING SUPPLIES	202.38
						1,951.89
FREEMAN HEALTH	09/08/2020	10689	12-1235-7000	NURSING	Student Badges FSCC	50.00
						50.00
FRIEDRICH AIR C	08/21/2020	10496	83-8383-8500	DORMITORY	8 PTAC UNITS FOR DORMS 1 AND 2	7,652.00
FRIEDRICH AIR C	08/21/2020	10496	83-8384-8500	GREYHOUND LODGE	3 PTAC UNITS	1,676.00
						9,328.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	08/28/2020	10586	27-2715-6010	TITLE 4/SSS-YEA	PHI THETA KAPPA TRIO MEMBERSHI	400.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	OCTOBER 2019	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	NOVEMBER 2019	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	DECEMBER 2019	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	JANUARY 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	FEBRUARY 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	MARCH 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	APRIL 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	MAY 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	JUNE 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	JULY 2020	1,770.00
FSCC	08/28/2020	10604	28-2850-9051	National Pass	AUGUST 2020	1,770.00
						19,870.00
FSCC BOOKSTORE	08/14/2020	10435	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	14.50
FSCC BOOKSTORE	08/14/2020	10436	25-3810-7010	CAMP YEAR 5	Ship Orientation materials to	155.00
FSCC BOOKSTORE	08/17/2020	10447	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	49.50
FSCC BOOKSTORE	08/19/2020	10463	11-6200-7000	FISCAL OPERATIO	Overnight ck to Baybridge	15.00
FSCC BOOKSTORE	08/26/2020	10517	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	43.50
FSCC BOOKSTORE	08/27/2020	10578	25-3810-6150	CAMP YEAR 5	SHIPPING CHARGES	14.50
FSCC BOOKSTORE	09/01/2020	10617	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fed-Ex Postage	72.50
FSCC BOOKSTORE	09/02/2020	10638	25-3810-6150	CAMP YEAR 5	POSTAGE/PLANNERS TO ATU-O	29.00
FSCC BOOKSTORE	09/14/2020	10706	11-5530-7000	RODEO	shipping	16.50
FSCC BOOKSTORE	09/14/2020	10707	11-5525-7000	BASEBALL	shipping	14.50
FSCC BOOKSTORE	09/15/2020	10738	11-6300-6160	COMMUNITY/PUBLI	Community sponor gifts	50.00
FSCC BOOKSTORE	09/15/2020	10755	11-6200-7000	FISCAL OPERATIO	Mail rejected cards to HB	14.50
FSCC BOOKSTORE	09/15/2020	10757	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	101.50
FSCC BOOKSTORE	09/16/2020	10853	28-2812-6150		SHIPPING-PASS-OLATHE WEST	14.50
FSCC BOOKSTORE	09/16/2020	10854	37-3765-7020	GOSOSY Year 5	SHIPPING-TRACIE-GOSOSY AUG 20	14.50
FSCC BOOKSTORE	09/16/2020	10855	28-2811-6150	Pass YR11	PASS SHIPPING-SELMA CARSON HM	43.50
FSCC BOOKSTORE	09/16/2020	10856	37-3958-6150	IOWA PROJECT-8	SHIPPING SUPPLIES-IA PROJECT	14.50
FSCC BOOKSTORE	09/16/2020	10897	71-7199-7021	STUDENT FEES-SC	ship back 1st cabinet-Bio	14.50
						692.00
FSCC BOOSTER CL	09/15/2020	10772	81-8100-4526	BOOKSTORE	E-Sports T-shirt Sale	13.71
						13.71
FUENTES: MAYTE	09/15/2020	10778	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATES-MAYTE F	829.67
						829.67
GARDEN CITY COM	09/08/2020	10687	25-2540-6645	HEP YEAR 5	Yr 5 G.C. September site pay,	2,000.00
						2,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GAUMARD SCIENTI	09/15/2020	10807	31-1235-7000	NURSING	KNI Nursing Simulator	15,821.62
GAUMARD SCIENTI	09/15/2020	10807	12-1235-7000	NURSING	KNI Nursing Simulator	15,821.63
						31,643.25
GAY: HSER	09/16/2020	10857	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
GAY: HSER	09/16/2020	10857	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
GAYLORD ARCHIVA	09/02/2020	10639	11-6850-7000	Ellis FAC/Gordo	Archive supplies. Boxes and	117.22
						117.22
GRAHAM: SIERRA	09/16/2020	10835	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
GRAHAM: SIERRA	09/16/2020	10835	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
GRAINGER	08/26/2020	10506	11-7100-8500	FACILITIES AND	5 7.5 FT SEWER CLEAN CABLE	154.65
GRAINGER	09/08/2020	10658	11-7100-6480	FACILITIES AND	WATER CIRCULATOR MOTOR	814.70
GRAINGER	09/16/2020	10885	11-7100-7000	FACILITIES AND	INSPECTION LABELS/SINK GASKET	41.67
						1,011.02
GREAT WESTERN D	08/14/2020	10438	11-6100-7000	PRESIDENT'S OFF	meals for Board Meeting July	127.50
GREAT WESTERN D	08/19/2020	10462	11-6100-7000	PRESIDENT'S OFF	Board Meeting Dinner 8/10/20	194.00
GREAT WESTERN D	08/27/2020	10564	84-8400-6640	FOODSERVICE	MEALS WEEK ENDING JULY 29	17,089.80
GREAT WESTERN D	08/27/2020	10564	84-8400-6640	FOODSERVICE	MEALS WEEK ENDING JULY 22	16,695.42
GREAT WESTERN D	08/27/2020	10564	84-8400-6640	FOODSERVICE	MEALS WEEK ENDING AUG 12	22,526.82
GREAT WESTERN D	08/27/2020	10564	84-8400-6640	FOODSERVICE	MEALS WEEK ENDING AUG 5	20,258.96
GREAT WESTERN D	09/02/2020	10648	11-4200-6050	ACADEMIC ADMINI	Lunch for in-service	699.85
GREAT WESTERN D	09/15/2020	10731	27-2716-6260		Mentor Training	180.00
GREAT WESTERN D	09/16/2020	10888	84-8400-6640	FOODSERVICE	WEEK ENDING AUG 19 2020	20,528.34
GREAT WESTERN D	09/16/2020	10888	84-8400-6640	FOODSERVICE	WEEK ENDING AUG 26 2020	26,598.04
GREAT WESTERN D	09/16/2020	10888	83-8383-7460	DORMITORY	COACHES MEALS WK AUG 26 2020	740.30
GREAT WESTERN D	09/16/2020	10888	84-8400-6640	FOODSERVICE	WEEK ENDING SEP 9 2020	20,466.60
GREAT WESTERN D	09/16/2020	10888	83-8383-7460	DORMITORY	COACHES WKS AUG12 AUG19 SEP2	2,033.50
						148,139.13
H2 PAINTING	08/26/2020	10551	11-5525-8350	BASEBALL	Exterior paint & materials	700.00
H2 PAINTING	08/26/2020	10551	11-5525-8350	BASEBALL	labor	500.00
						1,200.00
HANDS ON LABS	08/27/2020	10566	81-8100-8580	BOOKSTORE	VIRTUAL LABZ SUITE 1 YR	750.00
HANDS ON LABS	09/15/2020	10765	81-8100-8580	BOOKSTORE	chem online lab kits	342.36

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,092.36
HARLEY-DAVIDSON	08/19/2020	10475	12-1202-8510	HARLEY DAVIDSON	Harley-Parts for Alex's class		1,000.00
							1,000.00
HARRISON: BAILE	09/16/2020	10834	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
HARRISON: BAILE	09/16/2020	10834	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
HBK ARCHITECTUR	09/16/2020	10906	83-8386-6650	DORM EXPANSION-	GENERATE CODE FOOTPRINT/MERCY		3,226.20
							3,226.20
HEIBERG CONSULT	08/31/2020	10609	27-2715-7000	TITLE 4/SSS-YEA	Online Student Access		601.00
							601.00
HEIDRICKS TRUE	08/14/2020	10414	11-7100-6480	FACILITIES AND	RENT PAVE BREAKER AUG 11		50.00
HEIDRICKS TRUE	08/14/2020	10425	83-8386-7000	DORM EXPANSION-	SMOKE ALARMS		44.94
HEIDRICKS TRUE	08/14/2020	10425	11-7100-7000	FACILITIES AND	CUT OFF WHEEL/MANDREL		28.76
HEIDRICKS TRUE	08/14/2020	10425	83-8386-7000	DORM EXPANSION-	MOUNTING TAPE		25.96
HEIDRICKS TRUE	08/14/2020	10425	11-7100-7000	FACILITIES AND	MSC HARDWARE		8.78
HEIDRICKS TRUE	08/14/2020	10425	11-7100-6480	FACILITIES AND	RENTAL OF PAVING BREAKER AUG 7		50.00
HEIDRICKS TRUE	08/19/2020	10457	11-7100-6480	FACILITIES AND	PAVEMENT SAW RENTAL AUG 17		50.00
HEIDRICKS TRUE	08/19/2020	10480	11-5545-8350	SOFTBALL	6" ADJ wrench		11.99
HEIDRICKS TRUE	08/19/2020	10485	11-7100-6480	FACILITIES AND	PAVING BREAKER RENTAL 0813		50.00
HEIDRICKS TRUE	08/26/2020	10508	11-7100-7000	FACILITIES AND	2 CHAIR COASTERS		23.94
HEIDRICKS TRUE	08/26/2020	10508	12-7200-6480	SPECIAL O & M	2 FLUORESCENT RING BULBS		11.99
HEIDRICKS TRUE	08/26/2020	10510	11-5525-8350	BASEBALL	MP GD 1" FLT poly Brush		19.47
HEIDRICKS TRUE	08/26/2020	10510	11-5525-8350	BASEBALL	1.5" FLT poly brush		7.99
HEIDRICKS TRUE	08/26/2020	10511	11-5525-8350	BASEBALL	10" bastard mill file		10.99
HEIDRICKS TRUE	08/26/2020	10512	11-5525-8350	BASEBALL	parts power eq		8.50
HEIDRICKS TRUE	08/26/2020	10512	11-5525-8350	BASEBALL	parts power eq		14.95
HEIDRICKS TRUE	08/26/2020	10512	11-5525-8350	BASEBALL	power eq repair		80.00
HEIDRICKS TRUE	08/26/2020	10523	11-7100-6480	FACILITIES AND	PAVEMENT BREAKER RENTAL AUG 12		50.00
HEIDRICKS TRUE	08/26/2020	10531	11-5545-8350	SOFTBALL	spark plug		4.25
HEIDRICKS TRUE	08/26/2020	10531	11-5545-8350	SOFTBALL	power equipment reair		39.99
HEIDRICKS TRUE	08/26/2020	10533	11-5525-8350	BASEBALL	keys		9.00
HEIDRICKS TRUE	08/26/2020	10533	11-5525-8350	BASEBALL	keys		26.91
HEIDRICKS TRUE	08/27/2020	10576	11-7100-7000	FACILITIES AND	BATH FAUCET		102.97
HEIDRICKS TRUE	09/08/2020	10679	11-6500-6460	LOGISTICS	Wasp spray		9.58
HEIDRICKS TRUE	09/16/2020	10886	11-7100-7000	FACILITIES AND	AIR HOSE/SHOP		14.99
							755.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	08/18/2020	10451	83-8386-7301	DORM EXPANSION-	CUSTODIAL SUPPLIES	418.11
HENRY KRAFT INC	08/18/2020	10451	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	1,083.52
HENRY KRAFT INC	08/18/2020	10451	12-1215-7000	FT. SCOTT COSME	1 CASE LINT FREE PAPER TOWEL	103.60
HENRY KRAFT INC	08/18/2020	10451	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	248.15
HENRY KRAFT INC	08/18/2020	10451	83-8386-7301	DORM EXPANSION-	FLOOR MOPS/DUST MOP HEADS	108.26
HENRY KRAFT INC	08/18/2020	10451	83-8386-7301	DORM EXPANSION-	MOP BUCKET	96.10
HENRY KRAFT INC	08/18/2020	10452	11-7100-7000	FACILITIES AND	ENZYME ODOR DEODERANT	61.68
HENRY KRAFT INC	08/18/2020	10452	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	249.92
HENRY KRAFT INC	08/18/2020	10452	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	237.90
HENRY KRAFT INC	08/18/2020	10452	83-8386-7301	DORM EXPANSION-	CUSTODIAL SUPPLIES	419.93
HENRY KRAFT INC	08/18/2020	10452	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00
HENRY KRAFT INC	08/19/2020	10482	23-0000-7400	UNCLASSIFIED	3 CASE SINGLE FOLD PAPER TOWEL	97.68
HENRY KRAFT INC	08/26/2020	10524	83-8383-7031	DORMITORY	CLEANING SUPPLIES	154.18
HENRY KRAFT INC	08/26/2020	10524	83-8386-7301	DORM EXPANSION-	BRAWNY TOWELS	108.34
HENRY KRAFT INC	08/26/2020	10524	11-7100-7000	FACILITIES AND	BRAWNY TOWELS	108.34
HENRY KRAFT INC	08/26/2020	10524	11-7100-7000	FACILITIES AND	SPRAY BOTTLES	11.34
HENRY KRAFT INC	08/27/2020	10562	83-8383-7031	DORMITORY	CLEANING SUPPLIES	228.42
HENRY KRAFT INC	08/27/2020	10562	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	326.51
HENRY KRAFT INC	08/27/2020	10574	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00
HENRY KRAFT INC	08/28/2020	10601	23-0000-7400	UNCLASSIFIED	12 BOXES GLOVES	99.60
HENRY KRAFT INC	09/02/2020	10636	11-7100-7000	FACILITIES AND	FOLDING CART LOOK FOR CREDIT	205.45
HENRY KRAFT INC	09/08/2020	10668	83-8383-7031	DORMITORY	DUST MOP HEADS	84.05
HENRY KRAFT INC	09/08/2020	10668	83-8383-7031	DORMITORY	HUSKY BOWL CLEANER	60.60
HENRY KRAFT INC	09/08/2020	10668	83-8383-7031	DORMITORY	CLEANING SUPPLIES	295.11
HENRY KRAFT INC	09/08/2020	10668	11-7100-7000	FACILITIES AND	2 CASES BRAWNY TOWELS	216.68
HENRY KRAFT INC	09/08/2020	10668	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	250.14
HENRY KRAFT INC	09/15/2020	10721	11-1129-7030	PAOLA	Vacuum Nacecare 18D upright	729.00
HENRY KRAFT INC	09/15/2020	10737	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	453.30
HENRY KRAFT INC	09/15/2020	10737	83-8383-7031	DORMITORY	CLEANING SUPPLIES	247.84
HENRY KRAFT INC	09/15/2020	10771	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00
						6,859.75
HERNANDEZ:A MAR	09/16/2020	10865	37-3780-6021	IRRC TRAVEL	AUG STIPEND-AMELLALI-SC	1,749.80
HERNANDEZ:A MAR	09/16/2020	10865	37-3780-6021	IRRC TRAVEL	MLG-ID&R-AUG 2020 AMELLALI SC	181.99
HERNANDEZ:A MAR	09/16/2020	10865	37-3780-6021	IRRC TRAVEL	FAXING FORMS-AMELLALI-SC	23.29
						1,955.08
HERRING BANK	08/14/2020	10410	71-0000-7000	UNCLASSIFIED	July Stud IDs/Refs	1,072.20
HERRING BANK	09/15/2020	10768	71-0000-7000	UNCLASSIFIED	Aug Stud Ids/Refs	1,340.10
						2,412.30
HIGH SCHOOL ESP	08/19/2020	10470	11-5535-6810	eSports	2020-21 NJCAA Dues	1,500.00
						1,500.00

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HOME DEPOT CRED	08/19/2020	10488	12-1203-7021	HVAC PROGRAM	general supplies	100.00
HOME DEPOT CRED	08/27/2020	10557	11-6400-8531	MIS DEPARTMENT	Classroom TECh security cabine	257.98
HOME DEPOT CRED	08/27/2020	10557	11-6400-8531	MIS DEPARTMENT	shipping	19.24
HOME DEPOT CRED	08/27/2020	10557	11-6400-8531	MIS DEPARTMENT	extra shipping (can be voided)	20.00
						397.22
HTEE: KMWEE	08/19/2020	10469	25-3810-7485	CAMP YEAR 5	REIMBURSE CHILD CARE/JULY	100.00
						100.00
HUMAN ESOURCES	08/28/2020	10591	27-2715-6010	TITLE 4/SSS-YEA	Career Assessment platform	700.00
						700.00
J & W SPORT SHO	09/02/2020	10634	11-6300-6140	COMMUNITY/PUBLI	Fair sponsorship	10.00
						10.00
JOCKS NITCH	08/14/2020	10413	11-5535-7080	eSports	24 Jerseys for Varsity Comps	456.00
JOCKS NITCH	08/14/2020	10413	11-5535-7080	eSports	Upcharge for 2XL, 3XL	6.00
JOCKS NITCH	08/14/2020	10413	11-5535-7080	eSports	Freight	25.00
JOCKS NITCH	08/19/2020	10487	11-5545-7000	SOFTBALL	Adidas visor w/embro F/B	561.60
JOCKS NITCH	08/19/2020	10487	11-5545-7000	SOFTBALL	Freight	25.00
JOCKS NITCH	09/02/2020	10642	11-5525-7000	BASEBALL	icon bounce VI cleat marron	1,872.00
JOCKS NITCH	09/02/2020	10642	11-5525-7000	BASEBALL	afterburne cleat maroon	910.00
JOCKS NITCH	09/02/2020	10642	11-5525-7000	BASEBALL	speed train V white/maroon	2,184.00
JOCKS NITCH	09/02/2020	10642	11-5525-7000	BASEBALL	freight	145.00
JOCKS NITCH	09/02/2020	10643	11-5525-7000	BASEBALL	Adidas team issue hoodie	1,752.25
JOCKS NITCH	09/02/2020	10643	11-5525-7000	BASEBALL	adidas team issue pant w/print	1,774.25
JOCKS NITCH	09/02/2020	10643	11-5525-7000	BASEBALL	freight	125.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	Adidas grey polo decortation	504.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	adidas maroon polo w/decoratio	540.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	adidas shorts black & Khaki	1,008.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	wandertag pant	648.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	BOS rain jacket	648.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	team issue 1/4 zip w/embroid	504.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	adidas golf shoes	594.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	adidas hats w/embro	165.00
JOCKS NITCH	09/02/2020	10644	11-5506-7000	GOLF-MEN	freight	85.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	adidas polos w/decoration	810.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	adidas shorts black	351.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	adidas shorts black	378.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	wandertag rain pant	486.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	BOS rain jacket	486.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	team issue 1/4 zip with emro	378.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	adidas golf shoes	468.00
JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	adidas hats w/emro	135.00

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JOCKS NITCH	09/02/2020	10653	11-5504-7000	GOLF-WOMEN	freight	70.00
						18,094.10
JOHNS: AMANDA L	09/16/2020	10882	37-3958-6030	IOWA PROJECT-8	MLG-AMANDA-IA PROJECT	96.33
						96.33
JOHNSON CONTROL	09/15/2020	10809	11-7100-6510	FACILITIES AND	BURKE ST ALARM INSPECTION	2,659.62
JOHNSON CONTROL	09/16/2020	10893	11-7100-6510	FACILITIES AND	ANNUAL ALARM SYSTEM CONTRACT	12,382.91
						15,042.53
JOHNSON: ALEXAN	09/16/2020	10877	37-3958-6030	IOWA PROJECT-8	MLG-ALEX J-IA PROJECT	240.16
						240.16
JUDY'S IRON & M	08/19/2020	10460	11-7100-6480	FACILITIES AND	MSC PLUMBING FITTINGS	4.49
JUDY'S IRON & M	08/19/2020	10477	11-7100-6480	FACILITIES AND	PLUMBING SUPPLIES/FACULTY LNGE	46.40
JUDY'S IRON & M	08/19/2020	10478	83-8383-7000	DORMITORY	HINGE AND BOLTS	19.08
JUDY'S IRON & M	08/26/2020	10514	11-7100-6480	FACILITIES AND	REBAR	7.56
JUDY'S IRON & M	08/26/2020	10514	11-7100-6480	FACILITIES AND	MSC PIPE FITTINGS	21.28
						98.81
K & K AUTO PART	08/14/2020	10415	11-7100-7000	FACILITIES AND	TOW ROPE	56.95
						56.95
KALIC: TRACIE	09/16/2020	10875	37-3765-6010	GOSOSY Year 5	MLG-KALIC-EUDORA MTGS-GOSOSY	245.92
						245.92
KANSAS GAS SERV	09/04/2020	10655	12-1216-6330	PITTSBURG COSME	AUG 20	33.53
						33.53
KANSAS RETAILER	08/26/2020	10549	76-0000-2160	UNCLASSIFIED	July Sales Tax	538.29
						538.29
KENNON: REAGAN	09/16/2020	10833	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
						100.00
KFJX-TV	08/26/2020	10521	11-6300-6140	COMMUNITY/PUBLI	Summer TV commercial	1,000.00
KFJX-TV	09/16/2020	10903	11-6300-6140	COMMUNITY/PUBLI	Intercession Spring enroll ads	1,330.00
						2,330.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	08/17/2020	10449	12-2604-7020	WELDING-PAOLA	WLD CYL, GLASSES, GLOVES	500.00
KIRKLAND WELDIN	08/18/2020	10450	12-2604-7020	WELDING-PAOLA	additional cylinders and	800.00
KIRKLAND WELDIN	08/26/2020	10529	12-2604-7020	WELDING-PAOLA	cylinder rentals for the year	990.00
KIRKLAND WELDIN	08/26/2020	10538	12-1203-7021	HVAC PROGRAM	touch gasses	200.00
KIRKLAND WELDIN	09/08/2020	10667	12-2604-7020	WELDING-PAOLA	wire, contact tips, and plasma	590.00
						3,080.00
KOAM-TV	08/26/2020	10520	11-6300-6140	COMMUNITY/PUBLI	Summer commercial ads	1,500.00
						1,500.00
KONE INC.	09/08/2020	10663	11-7100-6480	FACILITIES AND	SERVICE CALL GREYHOUND ELEVAT	1,017.92
						1,017.92
KRYTERION	08/26/2020	10537	12-1240-7010	ALLIED HEALTH	Student test fees	504.00
KRYTERION	09/15/2020	10718	12-1240-7010	ALLIED HEALTH	Test fee	36.00
						540.00
KYAW: THU HSAR	09/16/2020	10851	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
KYAW: THU HSAR	09/16/2020	10851	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	09/16/2020	10850	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
LA: PAW TA MU	09/16/2020	10850	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	08/19/2020	10465	11-6600-6151	PRINT SHOP	Overages 7/17-8/16	277.03
LAKELAND OFFICE	08/19/2020	10466	11-6600-6151	PRINT SHOP	Overage 7/17-8/16	970.65
LAKELAND OFFICE	09/15/2020	10713	28-2811-6150	Pass YR11	PASS Maint	75.00
LAKELAND OFFICE	09/15/2020	10756	11-6600-6150	PRINT SHOP	Sept Copier Maint	1,134.00
LAKELAND OFFICE	09/15/2020	10756	11-6600-6150	PRINT SHOP	Overage 5/31-8/30	542.52
LAKELAND OFFICE	09/16/2020	10813	11-6600-6151	PRINT SHOP	Color Overage 8/18-9/16	214.87
LAKELAND OFFICE	09/16/2020	10813	11-6600-6151	PRINT SHOP	Overage 8/17-9/16	446.50
						3,660.57
LEASE FINANCE S	08/19/2020	10467	11-6200-6150	FISCAL OPERATIO	7/2020-8/2020 Lease	1,362.53
LEASE FINANCE S	09/16/2020	10814	11-6200-6150	FISCAL OPERATIO	Aug Lease	1,362.53
						2,725.06
LEH: PAW PA	09/16/2020	10848	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
LEH: PAW PA	09/16/2020	10848	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
LENOVO	08/27/2020	10561	11-6400-6830	MIS DEPARTMENT	Thinkstation P510 2 year wart	179.00
LENOVO	08/27/2020	10561	11-6400-6830	MIS DEPARTMENT	Premier Support upgrade p51s	40.00
LENOVO	08/28/2020	10589	27-2715-7000	TITLE 4/SSS-YEA	laptop/tablet combo	18,800.00
						19,019.00
LIND: HANS DOUG	09/16/2020	10832	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
						100.00
LINK MEDIA OUTD	08/26/2020	10519	11-6300-6140	COMMUNITY/PUBLI	Billboard ad	100.00
LINK MEDIA OUTD	09/15/2020	10741	11-6300-6140	COMMUNITY/PUBLI	Billboard invoice 315918	100.00
						200.00
LOCKE SUPPLY	08/26/2020	10539	12-1203-7021	HVAC PROGRAM	tool box replacement tools	200.00
						200.00
LOCKWOOD MOTOR	08/19/2020	10456	11-7100-7000	FACILITIES AND	GAUGE	19.39
LOCKWOOD MOTOR	08/19/2020	10456	11-7100-7000	FACILITIES AND	MOTOR OIL 2 CYCLE OIL	52.19
LOCKWOOD MOTOR	08/19/2020	10476	11-7100-7000	FACILITIES AND	EPOXY GLUE	13.39
LOCKWOOD MOTOR	08/26/2020	10556	11-6500-6460	LOGISTICS	Batteries #504632 #504654	1,132.72
LOCKWOOD MOTOR	09/02/2020	10635	11-7100-7000	FACILITIES AND	BEARINGS FOR MOWERS	41.85
LOCKWOOD MOTOR	09/02/2020	10640	31-3010-8590	CARL PERKINS GR	Parts Washer Tank	4,429.99
LOCKWOOD MOTOR	09/15/2020	10716	11-6500-6460	LOGISTICS	Battery #6	159.04
LOCKWOOD MOTOR	09/16/2020	10818	11-7100-7000	FACILITIES AND	MOTOR OIL	84.48
LOCKWOOD MOTOR	09/16/2020	10902	11-7100-7000	FACILITIES AND	RUBBER AIR HOSE	19.99
						5,953.04
LOPEZ: BYANKA K	09/16/2020	10831	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
LOPEZ: BYANKA K	09/16/2020	10831	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
LOUISBURG USD #	09/16/2020	10895	11-1129-6160	PAOLA	HOLIDAY MART 2020 WELDING	100.00
						100.00
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	w ghost 13 10.5 b medium 051	97.49
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	w ghost 13 5 b medium 051	194.98
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	13 7 b medium 051	97.49
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	w ghost 13 8 b medium 051	97.49
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	w ghost 13 8.5 b medium 051	97.49

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	m ghost 13 10 d medium 040	97.49	
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	m ghost 13 11 d medium 040	97.49	
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	m ghost 13 13 d medium 040	97.49	
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	m ghost 13 8.5 d medium	97.49	
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	m ghost 13 9 d medium 040	194.98	
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	m ghost 13 905 d medium 040	292.47	
MANHATTAN RUNNI	08/26/2020	10535	11-5550-7000	TRACK	shipping	35.00	
						1,497.35	
MARSHA'S GREAT	09/15/2020	10729	27-2716-6260		Tutor Training Sack Lunches	60.00	
						60.00	
MASTERS RENTALS	09/09/2020	10703	11-6500-6410	LOGISTICS	Sep Lease - large shuttle	3,399.00	
						3,399.00	
MAYCO ACE HARDW	08/14/2020	10412	83-8383-7000	DORMITORY	PUTTY KNIFE RESCUE TAPE	19.16	
MAYCO ACE HARDW	08/14/2020	10427	83-8386-7000	DORM EXPANSION-	SMAOKE ALARMS	29.95	
MAYCO ACE HARDW	08/14/2020	10427	23-0000-7400	UNCLASSIFIED	2 PADLOCKS	26.98	
MAYCO ACE HARDW	08/14/2020	10427	83-8386-7000	DORM EXPANSION-	MOUNTING TAPE	7.59	
MAYCO ACE HARDW	08/14/2020	10427	11-7100-7000	FACILITIES AND	LED CRCL T8 BULB	14.99	
MAYCO ACE HARDW	08/14/2020	10427	83-8383-7000	DORMITORY	HINGE AND DRILL BITS	15.77	
MAYCO ACE HARDW	08/19/2020	10458	11-7100-7000	FACILITIES AND	HACKSAW	9.59	
MAYCO ACE HARDW	08/26/2020	10513	83-8383-7000	DORMITORY	WTR BOTTLE, BRUSH , SKEL KNIFE	29.57	
MAYCO ACE HARDW	08/26/2020	10522	11-7100-6480	FACILITIES AND	MSC PLUMBING EXTENSIONS	45.97	
MAYCO ACE HARDW	09/02/2020	10621	11-7100-7000	FACILITIES AND	SEVEN DUST & INSECT SPRAY	22.17	
MAYCO ACE HARDW	09/15/2020	10784	11-7100-7000	FACILITIES AND	MSC HARDWARE	6.49	
MAYCO ACE HARDW	09/16/2020	10887	11-7100-7000	FACILITIES AND	AIR HOSE FOR SHOP	29.99	
MAYCO ACE HARDW	09/16/2020	10901	83-8383-7000	DORMITORY	DOOR CLOSURE	69.99	
						328.21	
MBS SERVICE COM	09/15/2020	10723	81-8100-8581	BOOKSTORE	english	48.28	
MBS SERVICE COM	09/15/2020	10766	81-8100-8581	BOOKSTORE	used books	1,613.89	
MBS SERVICE COM	09/15/2020	10766	81-8100-8581	BOOKSTORE	used books	1,488.95	
MBS SERVICE COM	09/15/2020	10766	81-8100-8581	BOOKSTORE	used books	1,166.87	
MBS SERVICE COM	09/15/2020	10766	81-8100-8581	BOOKSTORE	bio	2,491.63	
						6,809.62	
MCGRAW-HILL INC	09/15/2020	10762	81-8100-8580	BOOKSTORE	a&P	4,659.93	
MCGRAW-HILL INC	09/15/2020	10764	81-8100-8580	BOOKSTORE	elem stat codes	1,049.76	
MCGRAW-HILL INC	09/15/2020	10764	81-8100-8580	BOOKSTORE	online music app	5,410.82	
						11,120.51	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCKENZIE RIVER	09/08/2020	10683	25-2540-6650	HEP YEAR 5	HEP Yr 5 Evaluator 1st Quarter	3,750.00
						3,750.00
MEADOWS: WILLIA	09/16/2020	10830	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
						100.00
MERCY HEALTH SW	08/20/2020	10493	83-8386-6410	DORM EXPANSION-	Sep lease	5,294.33
MERCY HEALTH SW	08/20/2020	10494	83-8386-6410	DORM EXPANSION-	Aug prorated lease amt	3,928.05
MERCY HEALTH SW	09/16/2020	10889	83-8386-6410	DORM EXPANSION-	LEASE OCT 2020	5,294.33
						14,516.71
MESSIER: WILFRE	09/16/2020	10878	37-3958-6650	IOWA PROJECT-8	COE APPROVAL-IA PROJECT	1,141.66
						1,141.66
META ASSOCIATES	09/15/2020	10770	37-3765-6640	GOSOSY Year 5	GOSOSY CONSULT SERV-AUG 2020	7,200.00
META ASSOCIATES	09/15/2020	10770	37-3757-6010	GOSOSY TRAVEL	GOSOSY-CONSULT SERV-AUG 2020	8,400.00
META ASSOCIATES	09/16/2020	10872	37-3785-6640	IRRC-Year 5	CONSULT SERV-IRRC-AUGUST 2020	11,000.00
META ASSOCIATES	09/16/2020	10872	37-3785-6641	IRRC-Year 5	CONSULT SERV-IRRC-AUGUST 2020	3,700.00
						30,300.00
MID-AMERICA SAN	08/26/2020	10504	11-5525-8350	BASEBALL	PORTA POTTY RENATLS	300.00
						300.00
MILLER FEED & O	08/14/2020	10428	11-7100-7000	FACILITIES AND	WATER SOFTNER SALT	79.92
MILLER FEED & O	09/02/2020	10620	11-7100-7030	FACILITIES AND	ERASER	52.99
MILLER FEED & O	09/02/2020	10620	11-7100-7030	FACILITIES AND	10 BAGS FISH FOOD	159.90
						292.81
MO-KAN-NE	08/28/2020	10603	27-2715-6260	TITLE 4/SSS-YEA	Mo-Kan_Ne Virtual Annual	200.00
						200.00
MOLINARES: JAFE	08/19/2020	10481	11-5550-6020	TRACK	reimb. for fuel student pick	20.00
						20.00
MOO: LAY LER KL	09/16/2020	10866	25-3810-6643	CAMP YEAR 5	AUGUST TUTOR/MENTOR - ATU-O	546.00
						546.00
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6410	PAOLA	SEPT RENT	8,888.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6410	PAOLA	SEPT REIMBURSED TAXES		1,574.00
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6340	PAOLA	SEPT SEPT KCP&L REIMBURSEMENT		1,619.16
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6340	PAOLA	SEPT KCP&L REIMBURSMNT METER 2		41.54
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6310	PAOLA	SEPT AT&T FIRE ALARM MONITOR		112.12
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6320	PAOLA	SEPT CITY OF PAOLA WATER		142.02
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6690	PAOLA	SEPT L&K TRASH SERVICES		239.40
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6330	PAOLA	SEPT KS GAS SERVICE		60.15
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6330	PAOLA	SEPT KS GAS SERVICE		36.40
MPH DEVELOPMENT	08/27/2020	10583	11-1129-6410	PAOLA	SEPT GENERAL MNTC REIMBURSE		125.00
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6410	PAOLA	Oct lease		8,888.00
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6410	PAOLA	Oct Tax reim		1,574.00
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6340	PAOLA	Oct KCP&L #1		1,554.60
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6340	PAOLA	Oct KCPL #2		62.46
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6310	PAOLA	Oct AT&T reimb		112.65
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6320	PAOLA	Oct Water serv		134.97
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6690	PAOLA	Oct serv		239.40
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6330	PAOLA	Oct Gas #1		60.17
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6330	PAOLA	Oct gas serv #2		37.28
MPH DEVELOPMENT	09/16/2020	10909	11-1129-6410	PAOLA	Oct gen maint		125.00
							25,626.32
MY1STOP	09/15/2020	10732	11-5350-6150	ADMISSIONS	2 POCKET PRESENTATION FOLDERS		3,250.00
							3,250.00
NATE'S LAWN & L	09/14/2020	10708	11-5545-8350	SOFTBALL	gypsum application		250.00
NATE'S LAWN & L	09/14/2020	10708	11-5545-8350	SOFTBALL	aeration		225.00
NATE'S LAWN & L	09/14/2020	10708	11-5545-8350	SOFTBALL	fertilzer application		200.00
NATE'S LAWN & L	09/14/2020	10708	11-5545-8350	SOFTBALL	fertilzer application		200.00
NATE'S LAWN & L	09/14/2020	10709	11-5545-8350	SOFTBALL	gypsum application		250.00
NATE'S LAWN & L	09/14/2020	10709	11-5545-8350	SOFTBALL	aeration		225.00
NATE'S LAWN & L	09/14/2020	10709	11-5545-8350	SOFTBALL	fertilzer application		200.00
NATE'S LAWN & L	09/14/2020	10709	11-5545-8350	SOFTBALL	fertilzer application		200.00
NATE'S LAWN & L	09/15/2020	10803	11-5525-8350	BASEBALL	gypsum application		450.00
NATE'S LAWN & L	09/15/2020	10803	11-5525-8350	BASEBALL	aeration		425.00
NATE'S LAWN & L	09/15/2020	10803	11-5525-8350	BASEBALL	fertilzer application		400.00
NATE'S LAWN & L	09/15/2020	10803	11-5525-8350	BASEBALL	fertilzer application		400.00
NATE'S LAWN & L	09/15/2020	10804	11-5525-8350	BASEBALL	gypsum application		450.00
NATE'S LAWN & L	09/15/2020	10804	11-5525-8350	BASEBALL	aeration		425.00
NATE'S LAWN & L	09/15/2020	10804	11-5525-8350	BASEBALL	fertilzer application		400.00
NATE'S LAWN & L	09/15/2020	10804	11-5525-8350	BASEBALL	fertilzer application		400.00
							5,100.00
NCLEX PROGRAM R	09/08/2020	10693	12-1235-7000	NURSING	Semi Annual Spring NCLEX RN		637.50
							637.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NEFF CONSULTING	09/16/2020	10852	28-2811-5300	Pass YR11	CONSULTING-JOHN F- PASS AUG 20	1,335.42	
NEFF CONSULTING	09/16/2020	10852	37-3958-6650	IOWA PROJECT-8	CONSULTING SERV-JOHN F-IA PRJ	1,400.00	
						2,735.42	
NEOSHO COUNTY C	09/16/2020	10905	13-1300-6640	ADULT EDUCATION ABE SERVICES 2020 2021		17,000.00	
						17,000.00	
NEW READERS PRE	08/28/2020	10600	25-2540-7010	HEP YEAR 5	HEP Yr 5 Ready Test Vouchers	189.00	
						189.00	
NU GRILL	09/15/2020	10730	27-2716-6010		ESU Virtual Tour	134.28	
						134.28	
NUESYNERGY	09/08/2020	10673	11-6140-6510	HUMAN RESOURCES COBRA Admin Fees		397.50	
						397.50	
O'REILLY AUTO P	08/26/2020	10546	11-6500-6460	LOGISTICS	Vehicle supplies	94.87	
O'REILLY AUTO P	09/08/2020	10678	11-6500-6460	LOGISTICS	New battery	103.36	
						198.23	
OK CAREER & TEC	09/16/2020	10819	81-8100-8580	BOOKSTORE	hvac	1,570.50	
						1,570.50	
OPSU OK PANHAND	09/08/2020	10685	25-2540-6645	HEP YEAR 5	HEP Yr 5 September Site Paymen	1,000.00	
						1,000.00	
OSAWATOMIE CHAM	09/15/2020	10717	11-1129-6140	PAOLA	ANNUAL CHAMBER GOLF TOURNAMENT	100.00	
						100.00	
OSAWATOMIE USD	09/15/2020	10733	11-1129-6140	PAOLA	OZ ADVERTISING & YEARBOOK	140.00	
						140.00	
OSBORN PAPER CO	08/26/2020	10515	83-8383-7031	DORMITORY	4 CASES HAND SOAP	257.76	
OSBORN PAPER CO	08/26/2020	10515	11-7100-7000	FACILITIES AND	SPRAY BOTTLES	53.76	
OSBORN PAPER CO	08/26/2020	10515	11-7100-7000	FACILITIES AND	4 CASES HAND SANITIZER	326.56	
OSBORN PAPER CO	08/28/2020	10594	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	243.31	
OSBORN PAPER CO	09/15/2020	10736	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	195.40	
OSBORN PAPER CO	09/15/2020	10736	83-8383-7031	DORMITORY	CLEANING SUPPLIES	195.40	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,272.19
PAGE: JENTRY	08/21/2020	10497	25-2539-7010	HEP YEAR 4	Dollaretree Reimbursement		80.85
							80.85
PAOLA CHAMBER O	09/15/2020	10797	11-1129-6810	PAOLA	MEMBERSHIP DUES		240.00
							240.00
PAPA DON'S PIZZ	09/15/2020	10727	27-2716-7000		Financial Aid Workshop		115.50
							115.50
PARSONS: JOSIE	09/16/2020	10829	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
PARSONS: JOSIE	09/16/2020	10829	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
PARTNERS FINANC	09/16/2020	10812	11-5500-6641	GENERAL ATHLETI	LEASE SEPT 2020		276.71
							276.71
PAW: DENA	09/16/2020	10849	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
PAW: DENA	09/16/2020	10849	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
PAW: EH KA	09/16/2020	10847	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
PAW: EH KA	09/16/2020	10847	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
PAW: HSER EH BL	09/16/2020	10846	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
PAW: HSER EH BL	09/16/2020	10846	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
PAW: KMWEE EH	09/16/2020	10845	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
PAW: KMWEE EH	09/16/2020	10845	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
PAW: SAY KUE	09/16/2020	10844	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
PAW: SAY KUE	09/16/2020	10844	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAYMETRIC	08/19/2020	10468	81-8100-6460	BOOKSTORE	20/21 Annual Subscription	3,000.00
						3,000.00
PEARSON VUE	08/28/2020	10599	25-2540-7010	HEP YEAR 5	HEP Yr 5 Official Testing Vouc	1,115.00
						1,115.00
PEPSI	09/15/2020	10763	81-8100-8588	BOOKSTORE	pepsi	283.75
						283.75
PEST X SOLUTION	08/21/2020	10502	11-7100-6660	FACILITIES AND	CAMPUS WIDE	500.00
PEST X SOLUTION	08/21/2020	10502	84-8400-6642	FOODSERVICE	ADDITONAL PEST CONTROL	100.00
PEST X SOLUTION	08/21/2020	10502	12-1206-6510	JOHN DEERE PROG	MNTHLY PEST CONTROL	75.00
PEST X SOLUTION	08/21/2020	10502	12-1206-6510	JOHN DEERE PROG	MNTHLY PEST CONTROL	25.00
PEST X SOLUTION	08/21/2020	10502	83-8384-6510	GREYHOUND LODGE	MNTHLY PEST CONTROL	25.00
PEST X SOLUTION	08/21/2020	10502	11-5500-6641	GENERAL ATHLETI	BASEBALL MNTHLY PEST CONTROL	25.00
PEST X SOLUTION	09/08/2020	10698	12-1202-6510	HARLEY DAVIDSON	Harley Pest Controlfor 9 month	675.00
						1,425.00
PHILLIPS 66-COM	09/04/2020	10656	11-5500-6030	GENERAL ATHLETI	JULY PHILLIPS FUEL	52.66
PHILLIPS 66-COM	09/04/2020	10656	11-5503-6030	TRAINER	JULY PHILLIPS FUEL	3.72
PHILLIPS 66-COM	09/04/2020	10656	11-5504-6020	GOLF-WOMEN	JULY PHILLIPS FUEL	5.40
PHILLIPS 66-COM	09/04/2020	10656	11-5505-6020	FOOTBALL	JULY PHILLIPS FUEL	71.06
PHILLIPS 66-COM	09/04/2020	10656	11-5506-6020	GOLF-MEN	JULY PHILLIPS FUEL	50.40
PHILLIPS 66-COM	09/04/2020	10656	11-5510-6020	BASKETBALL-MEN	JULY PHILLIPS FUEL	21.58
PHILLIPS 66-COM	09/04/2020	10656	11-5525-6020	BASEBALL	JULY PHILLIPS FUEL	217.00
PHILLIPS 66-COM	09/04/2020	10656	11-5530-6020	RODEO	JULY PHILLIPS FUEL	139.41
PHILLIPS 66-COM	09/04/2020	10656	11-5545-6020	SOFTBALL	JULY PHILLIPS FUEL	44.64
PHILLIPS 66-COM	09/04/2020	10656	11-5550-6020	TRACK	JULY PHILLIPS FUEL	414.79
PHILLIPS 66-COM	09/04/2020	10656	11-6100-6030	PRESIDENT'S OFF	JULY PHILLIPS FUEL	62.09
PHILLIPS 66-COM	09/04/2020	10656	11-6500-6070	LOGISTICS	JULY PHILLIPS FUEL	116.53
PHILLIPS 66-COM	09/04/2020	10656	11-7100-7030	FACILITIES AND	JULY PHILLIPS FUEL	81.89
PHILLIPS 66-COM	09/04/2020	10656	12-1206-6030	JOHN DEERE PROG	JULY PHILLIPS FUEL	58.36
PHILLIPS 66-COM	09/04/2020	10656	12-1208-6030	B & I DEPARTMEN	JULY PHILLIPS FUEL	22.32
						1,361.85
PHILLIPS: RANDY	09/08/2020	10681	11-6500-5620	LOGISTICS	Driver pay	37.50
						37.50
PITTSBURG STATE	08/14/2020	10419	11-4200-8510	ACADEMIC ADMINI	lifetime fitness powerpoints	99.00
						99.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PIVOT POINT	08/14/2020	10437	12-1216-7020	PITTSBURG COSME	july kits		20.00
PIVOT POINT	08/14/2020	10442	12-1216-7400	PITTSBURG COSME	capess, mannequinn		1,255.00
PIVOT POINT	09/02/2020	10618	12-1215-7400	FT. SCOTT COSME	manicuring kits books		261.25
PIVOT POINT	09/08/2020	10675	12-1215-7400	FT. SCOTT COSME	backorder kit items		141.40
PIVOT POINT	09/15/2020	10792	12-1216-7400	PITTSBURG COSME	Book Sets Manicuring		480.00
							2,157.65
PLUMMASTER, IN	08/19/2020	10455	11-7100-6480	FACILITIES AND	SHARKBITE FITTINGS		154.44
PLUMMASTER, IN	08/21/2020	10498	11-7100-7000	FACILITIES AND	5 FLAPPER ASSEMBLY TO STOCK		85.30
PLUMMASTER, IN	08/21/2020	10498	83-8383-7000	DORMITORY	5 FLAPPER ASSEMBLY		85.30
							325.04
PNC EQUIPMENT F	08/27/2020	10568	11-7200-8200	SPECIAL O & M	LATE CHARGE		758.79
							758.79
POE: TAW TAW	09/16/2020	10842	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
POE: TAW TAW	09/16/2020	10842	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
POPO: SU	09/16/2020	10843	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND		100.00
POPO: SU	09/16/2020	10843	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
PRODUCERS MFA	08/26/2020	10518	11-5530-7000	RODEO	open PO for livestock feed		2,000.00
							2,000.00
PROGRESSIVE PRO	08/14/2020	10445	83-8386-7000	DORM EXPANSION-	METAL DOOR RINGS		466.40
							466.40
PROPIO LANGUAGE	09/16/2020	10884	37-3958-6150	IOWA PROJECT-8	INTERPRETING SERV-IA PROJECT		1,324.80
							1,324.80
PSU	09/15/2020	10796	11-4100-6810	LIBRARY	Innovative ILS Contract		4,310.00
							4,310.00
QUILL CORPORATI	08/26/2020	10553	11-6600-6152	PRINT SHOP	Office supplies		3,000.00
							3,000.00

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RAPSODO	09/15/2020	10806	11-5525-7000	BASEBALL	remaing balance after	1,900.00
						1,900.00
RAZAM: WENDY	09/16/2020	10880	37-3958-6030	IOWA PROJECT-8	MLG-WENDY-IA PROJECT	84.63
						84.63
REALITYWORKS	08/27/2020	10580	31-3010-6670	CARL PERKINS GR	Cow Anatomy 3D Flip Chart	1,500.00
REALITYWORKS	08/27/2020	10580	31-3010-6670	CARL PERKINS GR	Beef & Pork 3D Meat Cuts Poste	350.00
						1,850.00
REDWOOD TOXICOL	09/16/2020	10820	11-5503-7000	TRAINER	drug testing	269.07
						269.07
REYES: ALEJAND	09/15/2020	10750	25-2540-6643	HEP YEAR 5	HEP Yr 5 August Tutoring	67.50
REYES: ALEJAND	09/15/2020	10750	25-2540-6644	HEP YEAR 5	HEP Yr 5 Recruiting Payment	67.50
						135.00
REYNOLDS: JANE	09/16/2020	10859	37-2217-6030	MEP 2 YEAR 1	MLG-ADV SUP-JANET R-AUG 2020	27.72
						27.72
RICO: GUADALUPE	09/16/2020	10828	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
						100.00
ROJO: CLEMENTE	09/16/2020	10824	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
						100.00
RUDDICKS	08/27/2020	10565	83-8386-8580	DORM EXPANSION-	LOVE SEAT 4 LAMPS/GREYHOUND S.	937.98
RUDDICKS	08/31/2020	10608	27-2715-7000	TITLE 4/SSS-YEA	Office Chair	378.00
						1,315.98
RUSSELLVILLE AD	09/08/2020	10684	25-2540-6645	HEP YEAR 5	HEP Yr 5 September Site Paymen	2,000.00
						2,000.00
S&S RECOVERY IN	09/02/2020	10623	11-6200-7690	FISCAL OPERATIO	Aug Collect Expense	5.00
						5.00
SAW: MOO KA	09/16/2020	10841	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SAW: MOO KA	09/16/2020	10841	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
SAY: EH LAY	09/16/2020	10840	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
SAY: EH LAY	09/16/2020	10840	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
SCANTRON CORP.	09/15/2020	10722	11-4200-7000	ACADEMIC ADMINI	RENEWAL	334.00
SCANTRON CORP.	09/15/2020	10783	11-4200-7000	ACADEMIC ADMINI	Annual Bill Agreement number	893.00
						1,227.00
SCHMIDT: KEENA	09/16/2020	10861	37-3717-6030	MEP A YEAR 17	MENTAL HEALTH CONSLT-KEENA S	342.13
						342.13
SEI: PA	09/16/2020	10839	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
SEI: PA	09/16/2020	10839	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
SEK EDUCATION S	08/27/2020	10582	11-6140-6510	HUMAN RESOURCES	FEE FOR AUG PAYROLL	1,425.00
						1,425.00
SHERWIN WILLIAM	08/19/2020	10473	11-5525-8350	BASEBALL	paint/gallon	59.16
SHERWIN WILLIAM	08/19/2020	10473	11-5525-8350	BASEBALL	9" rollers	14.98
SHERWIN WILLIAM	08/19/2020	10473	11-5525-8350	BASEBALL	9"roller	21.39
SHERWIN WILLIAM	08/19/2020	10473	11-5525-8350	BASEBALL	discount	10.91
						84.62
SHIRT SHACK	09/15/2020	10720	12-1215-7000	FT. SCOTT COSME	T-Shirts	64.40
SHIRT SHACK	09/15/2020	10747	11-5550-7000	TRACK	cross country shirts design	25.00
SHIRT SHACK	09/15/2020	10747	11-5550-7000	TRACK	cross country shirts	180.00
SHIRT SHACK	09/15/2020	10747	11-5550-7000	TRACK	track&field national qualifer	25.00
SHIRT SHACK	09/15/2020	10747	11-5550-7000	TRACK	track&field national qualifer	132.00
SHIRT SHACK	09/15/2020	10754	12-1215-7000	FT. SCOTT COSME	T-shirts	473.50
SHIRT SHACK	09/15/2020	10754	12-1216-7000	PITTSBURG COSME	T-shirts	296.00
SHIRT SHACK	09/15/2020	10754	12-1215-7000	FT. SCOTT COSME	T-shirts	39.20
SHIRT SHACK	09/15/2020	10754	12-1215-7000	FT. SCOTT COSME	T-shirts	21.20
						1,256.30
SPARK INNOVATIO	09/16/2020	10873	37-3765-6050	GOSOSY Year 5	WEBSITE MAINT-JESSICA-GOSOSY	1,250.00
						1,250.00

Fort Scott Community College
Purchase Orders Issued
between 08/08/2020 to 09/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
STOLAR: MICHAEL	09/15/2020	10753	25-2540-6644	HEP YEAR 5	HEP Yr 5 August Recruiting	190.00
STOLAR: MICHAEL	09/15/2020	10753	25-2540-6030	HEP YEAR 5	HEP Yr 5 Recruiting Travel	19.72
						209.72
STOUGHTON INCOR	09/15/2020	10787	83-8386-6480	DORM EXPANSION-	Mercy-laundry setup	7,144.51
						7,144.51
STUART-CAMPBELL	09/16/2020	10860	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATES-MELANIE S.C.AUG	228.10
						228.10
SUASTEGUI: LET	09/15/2020	10779	37-3717-6030	MEP A YEAR 17	MLG-LETICIA S- AUG 2020	1,317.33
						1,317.33
SYCAMORE APARTM	09/16/2020	10890	83-8385-6410	SYCAMORE GROVE	LEASE OCT 2020	12,583.33
						12,583.33
TEAM THREADS	08/14/2020	10444	12-1202-7020	HARLEY DAVIDSON	Harley-Shirts for students	150.00
						150.00
THOMAS: LORA J	09/16/2020	10874	37-3765-6050	GOSOSY Year 5	MENTAL HEALTH CONSLT-LORA T	400.00
						400.00
TIME	09/15/2020	10795	11-4100-6820	LIBRARY	TIME MAGAZINE	72.28
						72.28
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	Rim weight low spin discus	42.99
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	polanik 80% rim weight	65.00
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	1kg 75% rim weight discus	100.00
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	air flyer competition javelin	155.00
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	16lb 115mm	361.98
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	4k 100mm	250.00
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	3.75k training hammer	165.98
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	7.26k training hammer	239.98
TRACK BARN LLC	08/26/2020	10534	11-5550-7000	TRACK	shipping	200.00
						1,580.93
TRAJECTORY CONS	09/15/2020	10726	11-6300-6140	COMMUNITY/PUBLI	Half payment of annual report	4,758.00
						4,758.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TREJO: ARELI	09/16/2020	10827	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00
TREJO: ARELI	09/16/2020	10827	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND	50.00
						150.00
TRI-VALLEY DEVE	08/27/2020	10567	11-6200-6150	FISCAL OPERATIO	SHREDDED PAPER JULY 20	145.60
						145.60
TRZASKA: KENNET	08/14/2020	10416	11-4200-6050	ACADEMIC ADMINI	meals and mileage	492.72
						492.72
ULINE	08/14/2020	10430	83-8383-7031	DORMITORY	TRASH CART	428.44
ULINE	08/14/2020	10430	83-8386-7301	DORM EXPANSION-	TRASH CART	428.44
ULINE	09/08/2020	10670	71-7199-7021	STUDENT FEES-SC	MINI FLAMMABLE STROAGE CABINET	414.73
ULINE	09/16/2020	10898	71-7199-7021	STUDENT FEES-SC	Bio storage cabinet	680.00
						1,951.61
UMB BANK NA	08/14/2020	10418	12-7425-7000	EMT	Goggles for Student	38.44
UMB BANK NA	08/26/2020	10530	11-5545-8350	SOFTBALL	UMB Card Services	139.99
UMB BANK NA	08/26/2020	10541	11-5505-6020	FOOTBALL	UMB Card services	231.99
						410.42
UMB CARD SERVIC	08/10/2020	10399	12-1250-7010	EWT	Reg.manual for Cross Connectio	937.50
UMB CARD SERVIC	08/14/2020	10405	11-6300-6810	COMMUNITY/PUBLI	KAPIO membership	50.00
UMB CARD SERVIC	08/14/2020	10406	11-6300-6810	COMMUNITY/PUBLI	NCMPR Membership	275.00
UMB CARD SERVIC	08/14/2020	10409	11-6400-6650	MIS DEPARTMENT	Exchange SSL Certificate - 1yr	1,028.00
UMB CARD SERVIC	08/14/2020	10409	11-6400-6650	MIS DEPARTMENT	SSL Cert Extra	972.00
UMB CARD SERVIC	08/14/2020	10420	12-1240-7010	ALLIED HEALTH	Application fee for CMA	20.61
UMB CARD SERVIC	08/14/2020	10423	12-7425-7000	EMT	CPR ecards	360.00
UMB CARD SERVIC	08/14/2020	10429	11-7100-7000	FACILITIES AND	PIZZA	72.91
UMB CARD SERVIC	08/14/2020	10432	23-0000-7400	UNCLASSIFIED	3 PACKS SANI WIPES	3.00
UMB CARD SERVIC	08/14/2020	10433	12-1240-7020	ALLIED HEALTH	Supplies-Walmart	395.60
UMB CARD SERVIC	08/14/2020	10434	12-2602-7020	WELDING	CareerSafe Vouchers	1,638.00
UMB CARD SERVIC	08/19/2020	10489	12-1203-7021	HVAC PROGRAM	career safe online vouchers	600.00
UMB CARD SERVIC	08/21/2020	10499	12-1250-7010	EWT	Freight for EWT Reg. Books	23.33
UMB CARD SERVIC	08/24/2020	10503	12-1215-7020	FT. SCOTT COSME	America's Discovery Pro	795.00
UMB CARD SERVIC	08/26/2020	10527	71-7190-6190	STUDENT ACTIVIT	Hand sanitizer Amazon	240.00
UMB CARD SERVIC	08/27/2020	10577	11-5545-8350	SOFTBALL	for Home Depot to purchase	299.00
UMB CARD SERVIC	08/31/2020	10607	11-7100-7030	FACILITIES AND	DOME TRASH CAN LID	179.16
UMB CARD SERVIC	09/02/2020	10622	12-2601-6480	CONSTRUCTION TR	SawStop Motor	500.00
UMB CARD SERVIC	09/02/2020	10626	12-1240-7010	ALLIED HEALTH	KDADS student application fee	174.85
UMB CARD SERVIC	09/02/2020	10627	12-1240-7010	ALLIED HEALTH	KDADS student application fee	131.65
UMB CARD SERVIC	09/02/2020	10628	12-1240-7010	ALLIED HEALTH	KDADS student application fee	196.45
UMB CARD SERVIC	09/02/2020	10629	12-1240-7010	ALLIED HEALTH	KDADS student application fee	110.05

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	09/02/2020	10630	12-1240-7010	ALLIED HEALTH	KDADS student application fee	239.65
UMB CARD SERVIC	09/02/2020	10631	12-1240-7010	ALLIED HEALTH	KDADS Student application fee	261.24
UMB CARD SERVIC	09/02/2020	10632	12-1240-7010	ALLIED HEALTH	KDADS student application fee	239.65
UMB CARD SERVIC	09/02/2020	10633	12-1240-7010	ALLIED HEALTH	KDADS CNA student app. fee	153.25
UMB CARD SERVIC	09/02/2020	10645	12-2601-7020	CONSTRUCTION TR	SawStop Cartridges	298.61
UMB CARD SERVIC	09/02/2020	10651	12-1240-7010	ALLIED HEALTH	Students Application fees	304.44
UMB CARD SERVIC	09/02/2020	10652	12-1240-7010	ALLIED HEALTH	student appliction fees	88.46
UMB CARD SERVIC	09/08/2020	10659	75-7536-6190	PHI THETA KAPPA	PTK OFFICER MEETING	100.00
UMB CARD SERVIC	09/08/2020	10659	75-7536-6190	PHI THETA KAPPA	PTK ORIENTATION	100.00
UMB CARD SERVIC	09/08/2020	10665	11-7100-7030	FACILITIES AND	5 36W LED BULBS/WALKING TRAIL	142.88
UMB CARD SERVIC	09/08/2020	10697	12-1216-7020	PITTSBURG COSME	Renewal Discovery Pro	1,690.00
UMB CARD SERVIC	09/15/2020	10743	71-7190-6190	STUDENT ACTIVIT	Paola Prizes	100.00
UMB CARD SERVIC	09/15/2020	10758	81-8100-7000	BOOKSTORE	clothing racks	96.60
UMB CARD SERVIC	09/15/2020	10758	81-8100-8581	BOOKSTORE	seagull	27.34
UMB CARD SERVIC	09/15/2020	10785	12-1240-7010	ALLIED HEALTH	Application Fee-CMA	20.61
UMB CARD SERVIC	09/15/2020	10793	12-7425-7000	EMT	Safety goggles for clinical	57.72
UMB CARD SERVIC	09/15/2020	10794	12-7425-7000	EMT	Face shields for clinical	139.80
UMB CARD SERVIC	09/15/2020	10805	71-7190-6190	STUDENT ACTIVIT	Student Prizes	300.00
UMB CARD SERVIC	09/16/2020	10907	12-1235-7000	NURSING	4 flash drives for ACEN	22.31
UMB CARD SERVIC	09/16/2020	10908	12-1235-6150	NURSING	1 day shipping for ACEN files	144.51
						13,529.18
UNITED STATES P	09/08/2020	10692	12-1235-6150	NURSING	Mailed flash drives to ACEN	5.74
						5.74
VALIDITY SCREEN	08/26/2020	10542	12-1235-7020	NURSING	Background Checks and Drug	106.00
						106.00
VARSITY	09/08/2020	10676	11-5608-7000	CHEER/DANCE	Varsotu Edge shoes	1,176.00
VARSITY	09/08/2020	10676	11-5608-7000	CHEER/DANCE	3" ribbon bow w/ tails wht	152.15
VARSITY	09/08/2020	10676	11-5608-7000	CHEER/DANCE	motion flex short-stock	374.25
VARSITY	09/08/2020	10676	11-5608-7000	CHEER/DANCE	shipping	118.50
						1,820.90
VENTURA-BONILLA	09/15/2020	10751	25-2540-6643	HEP YEAR 5	HEP Yr 5 August Tutoring	162.00
						162.00
VERDUGO: JENNIF	09/16/2020	10868	37-3780-6019	IRRC TRAVEL	INV #1-JENNIFER V-AUG 2020	900.00
						900.00
VERITIV OPERATI	08/26/2020	10554	11-6600-6152	PRINT SHOP	Paper supplies	5,000.00
						5,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VOERTMANS	09/15/2020		10725	81-8100-8581	BOOKSTORE	Allyn and Bacon	985.93
							985.93
WAL-MART COMMUN	08/14/2020		10407	11-1129-7000	PAOLA	WELCOME WEEK - TREATS	150.00
WAL-MART COMMUN	08/14/2020		10408	11-1129-7030	PAOLA	HAND SANI, WATER, SOAP	70.00
WAL-MART COMMUN	08/14/2020		10411	11-6850-7000	Ellis FAC/Gordo	Mailing Labels/ Office supplie	8.88
WAL-MART COMMUN	08/14/2020		10431	83-8386-7000	DORM EXPANSION-	SMOKE ALARMS/ TRASH CANS	284.36
WAL-MART COMMUN	08/14/2020		10440	12-1216-7020	PITTSBURG COSME	cleaning supplies	150.00
WAL-MART COMMUN	08/19/2020		10459	83-8386-7000	DORM EXPANSION-	3 LARGE TRASH CANS	29.91
WAL-MART COMMUN	08/19/2020		10471	11-6400-8530	MIS DEPARTMENT	WEBCAM	27.47
WAL-MART COMMUN	08/19/2020		10484	11-5550-7000	TRACK	locker room supplies not	200.00
WAL-MART COMMUN	08/19/2020		10486	11-5550-8500	TRACK	exercise equip. tennis balls,	174.21
WAL-MART COMMUN	08/19/2020		10490	11-5525-7000	BASEBALL	folders	22.86
WAL-MART COMMUN	08/19/2020		10490	11-5525-7000	BASEBALL	folders	2.94
WAL-MART COMMUN	08/19/2020		10491	11-5503-7000	TRAINER	Supplies	120.00
WAL-MART COMMUN	08/19/2020		10492	11-5545-7000	SOFTBALL	Wal-Mart not to exceed for	100.00
WAL-MART COMMUN	08/26/2020		10516	71-7190-6190	STUDENT ACTIVIT	Give aways	500.00
WAL-MART COMMUN	08/26/2020		10525	71-7190-6190	STUDENT ACTIVIT	2 volleyballs for activities	40.00
WAL-MART COMMUN	08/26/2020		10526	71-7190-6190	STUDENT ACTIVIT	Candy and bags for goody bags	150.00
WAL-MART COMMUN	08/26/2020		10544	11-6200-7000	FISCAL OPERATIO	supplies	30.00
WAL-MART COMMUN	08/26/2020		10550	71-7199-7024	STUDENT FEES-SC	ELS perishable food for labs	150.00
WAL-MART COMMUN	08/26/2020		10552	11-5550-7000	TRACK	supplies for track team	57.55
WAL-MART COMMUN	08/27/2020		10558	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	500.00
WAL-MART COMMUN	08/27/2020		10560	83-8383-7000	DORMITORY	SHOWER HOOKS & SHOWER RODS	37.80
WAL-MART COMMUN	08/27/2020		10560	83-8386-7000	DORM EXPANSION-	SMOKE ALARM BATTERIES	147.20
WAL-MART COMMUN	08/27/2020		10573	71-7190-6190	STUDENT ACTIVIT	Student giveaways	300.00
WAL-MART COMMUN	08/28/2020		10592	75-7538-6190	CHRISTIANS ON C		52.23
WAL-MART COMMUN	08/28/2020		10593	75-7538-6190	CHRISTIANS ON C	WELCOME BACK ICE CREAM SOCIAL\	142.63
WAL-MART COMMUN	08/28/2020		10595	11-5535-8530	eSports	PS4 Pro Console	399.99
WAL-MART COMMUN	08/28/2020		10595	11-5535-8530	eSports	Madden 21 PS4 Game	59.99
WAL-MART COMMUN	08/28/2020		10595	11-5535-8530	eSports	PS Plus Online Subscription	59.99
WAL-MART COMMUN	08/31/2020		10605	27-2715-7000	TITLE 4/SSS-YEA	Hot Spots and Hot Spot Service	2,036.06
WAL-MART COMMUN	09/08/2020		10660	11-7100-7000	FACILITIES AND	MAINT. SUPPLIES	29.18
WAL-MART COMMUN	09/08/2020		10666	11-1129-7030	PAOLA	CLEANER, DISINF, WIPES, SANT	100.00
WAL-MART COMMUN	09/08/2020		10690	83-8386-7000	DORM EXPANSION-	10 SMOKE ALARMS	44.40
WAL-MART COMMUN	09/15/2020		10728	27-2716-7000		Workshop Supplies	64.62
WAL-MART COMMUN	09/15/2020		10734	11-1129-7000	PAOLA	WATER, MICRO, STORAGE CONT	200.00
WAL-MART COMMUN	09/15/2020		10744	71-7190-6190	STUDENT ACTIVIT	Paola prizes	100.00
WAL-MART COMMUN	09/15/2020		10745	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo	300.00
WAL-MART COMMUN	09/15/2020		10780	11-1129-7020	PAOLA	DRY ERASE, EXPO, CLEANER, SUPP	200.00
WAL-MART COMMUN	09/16/2020		10821	11-5510-7000	BASKETBALL-MEN	supplies	2.27
WAL-MART COMMUN	09/16/2020		10822	11-5550-6010	TRACK	snacks for cross country meet	39.59
WAL-MART COMMUN	09/16/2020		10900	75-7538-6190	CHRISTIANS ON C	food	600.00
							7,684.13
WESTERMAN: ETHA	09/16/2020		10826	25-3810-7480	CAMP YEAR 5	SEPTEMBER STUDENT STIPEND	100.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTERMAN: ETHA	09/16/2020	10826	25-3810-7460	CAMP YEAR 5	SEPTEMBER MEALS STIPEND		50.00
							150.00
WILLIAMS: EMILY	09/16/2020	10863	37-3780-6021	IRRC TRAVEL	ID&R - EMILY W- SC		848.69
							848.69
WRIGHT NATIONAL	08/27/2020	10581	11-7100-6210	FACILITIES AND	INS CYBER PREMIUM		2,425.84
							2,425.84
WRITER'S DIGEST	09/15/2020	10714	11-4100-6820	LIBRARY	Subscription		29.96
							29.96
YOURNEWSCHOOL	09/02/2020	10619	12-1215-7400	FT. SCOTT COSME	manicuring kits		743.00
YOURNEWSCHOOL	09/15/2020	10791	12-1216-7400	PITTSBURG COSME	manicuring kits		1,600.00
							2,343.00
							751,202.81

UMB Bank, Statement Period 08/04/2020 to 09/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
8/27/2020	5guys 1201 Qsr	\$ 28.19	1161006260	President	meal
	5guys 1201 Qsr Total	\$ 28.19			
8/26/2020	Adobe *800-833-6687	\$ 32.81	7272407000	Bus Off	monthly program fee
	Adobe *800-833-6687 Total	\$ 32.81			
8/19/2020	Adobe Acropro Subs	\$ 16.40	3737657020	Grants	supplies
	Adobe Acropro Subs Total	\$ 16.40			
8/22/2020	Adobe Creative Cloud	\$ 58.16	3737856150	Grants	supplies
8/27/2020	Adobe Creative Cloud	\$ 32.81	1163006820	President	Adobe Design Software
8/27/2020	Adobe Creative Cloud	\$ 21.87	1155057000	Athletics	RECR SUPPLIES
8/17/2020	Adobe Creative Cloud	\$ 359.88	1168507000	Institutional	Indesign Software
	Adobe Creative Cloud Total	\$ 472.72			
8/21/2020	Adobe Stock	\$ 29.99	1163006820	President	Adobe stock photo
	Adobe Stock Total	\$ 29.99			
8/5/2020	Adorama.Com	\$ 1,444.30	1164008531	Bus Off	Tech Grant Match
	Adorama.Com Total	\$ 1,444.30			
8/16/2020	Amazon.Com*mm88q00o1 Amzn	\$ 57.72	1212357000	Institutional	googles and face shields
	Amzn Total	\$ 57.72			
8/11/2020	American Heart Shopcpr	\$ 360.00	1212407000	Institutional	CPR ecards
	American Heart Shopcpr Total	\$ 360.00			
8/17/2020	American Marking, Inc.	\$ 32.40	3739586150	Grants	nametag
	American Marking, Inc. Total	\$ 32.40			
8/24/2020	Americas Software Corpora	\$ 795.00	1212157020	Institutional	America's Discovery Pro
8/24/2020	Americas Software Corpora	\$ 1,690.00	1212027000	Institutional	Pitt-Cosmo
	Americas Software Corpora Total	\$ 2,485.00			
8/18/2020	Amzn Mktp Us	\$ 237.98	7171906190	President	Sanitizer giveaways
8/5/2020	Amzn Mktp Us	\$ 202.92	2538107010	Grants	student umbrellas
8/31/2020	Amzn Mktp Us	\$ 389.40	2538107010	Grants	Student Planners
8/14/2020	Amzn Mktp Us	\$ 139.80	1212357000	Institutional	googles and face shields
8/24/2020	Amzn Mktp Us	\$ 19.98	1212027000	Institutional	1212027000
8/29/2020	Amzn Mktp Us	\$ 319.98	1212027000	Institutional	1212027000
8/31/2020	Amzn Mktp Us	\$ 51.98	1212027000	Institutional	1212027000
8/26/2020	Amzn Mktp Us	\$ 143.60	3737806021	Grants	SC supplies
8/26/2020	Amzn Mktp Us	\$ 144.32	3737806021	Grants	SC supplies
8/27/2020	Amzn Mktp Us	\$ 117.63	3737806021	Grants	SC supplies
8/27/2020	Amzn Mktp Us	\$ 177.15	3737806021	Grants	SC supplies
8/29/2020	Amzn Mktp Us	\$ 111.18	3737806021	Grants	SC supplies
	Amzn Mktp Us Total	\$ 2,055.92			
8/8/2020	Arbys 5005025	\$ 47.18	1155457000	Athletics	team meal
	Arbys 5005025 Total	\$ 47.18			
8/20/2020	Att	\$ 296.72	1171006310	Bus Off	Aug Serv
8/20/2020	Att	\$ 81.58	1212066310	Bus Off	Aug Serv
8/20/2020	Att	\$ 280.40	1212166310	Bus Off	Aug Serv
8/20/2020	Att	\$ 83.23	1212166310	Bus Off	Aug Serv
8/20/2020	Att	\$ 4,568.72	1171006310	Bus Off	Aug Serv
8/20/2020	Att	\$ 368.24	1111296310	Bus Off	Aug Serv
	Att Total	\$ 5,678.89			

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
8/5/2020	B&h Photo 800-606-6969	\$ 459.25	1164006030	Bus Off	Travel
	B&h Photo 800-606-6969 Total	\$ 459.25			
8/20/2020	Best Buy 00015016	\$ 109.09	3737657020	Grants	supplies
	Best Buy 00015016 Total	\$ 109.09			
8/12/2020	Bestbuy Renewa00015784	\$ 109.39	3737657020	Grants	supplies
8/16/2020	Bestbuy Renewa00015784	\$ 109.39	3737657020	Grants	supplies
	Bestbuy Renewa00015784 Total	\$ 218.78			
8/4/2020	Bestbuycom806265908129	\$ 86.37	3737657020	Grants	printer
	Bestbuycom806265908129 Total	\$ 86.37			
8/7/2020	Bestbuycom806269135778	\$ 49.98	3737176150	Grants	KSchmidt ink
8/10/2020	Bestbuycom806269135778	\$ 79.99	3737176150	Grants	KS printer
	Bestbuycom806269135778 Total	\$ 129.97			
8/27/2020	Bestbuycom806292709919	\$ 129.00	2828116150	Grants	Reimer ipad penci
	Bestbuycom806292709919 Total	\$ 129.00			
8/24/2020	Blizzard Entertainm	\$ 21.87	1155357000	Athletics	esports-booster
	Blizzard Entertainm Total	\$ 21.87			
8/25/2020	Bosch Automotive Service	\$ 63.83	1212027020	Institutional	1212027020
8/26/2020	Bosch Automotive Service	\$ 510.40	1212027020	Institutional	1212027020
	Bosch Automotive Service Total	\$ 574.23			
8/29/2020	Canva* 02798-0361590	\$ 119.40	1163006820	President	Canva quick design prog.
	Canva* 02798-0361590 Total	\$ 119.40			
8/18/2020	Careersafe Online	\$ 100.00	1226017020	Institutional	OSHA Vouchers
8/19/2020	Careersafe Online	\$ 25.00	1226017020	Institutional	OSHA Vouchers
8/19/2020	Careersafe Online	\$ 350.00	1226037020	Institutional	OSHA Voucher
8/11/2020	Careersafe Online	\$ 1,050.00	1226027020	Institutional	Instruct Supplies
8/13/2020	Careersafe Online	\$ 600.00	1212037021	Institutional	Career Safe Vouchers
	Careersafe Online Total	\$ 2,125.00			
8/12/2020	Carolina Biologic Supply	\$ 161.32	1212027000	Institutional	Env Life Science supplies
	Carolina Biologic Supply Total	\$ 161.32			
8/22/2020	Caseys Pizza 3399	\$ 34.98	1155357000	Athletics	esports-booster
	Caseys Pizza 3399 Total	\$ 34.98			
8/31/2020	Cci*hotel Res	\$ 219.32	1161006260	President	Hotel
	Cci*hotel Res Total	\$ 219.32			
8/15/2020	Chancys Grill And Shake	\$ 23.19	1212056011	Institutional	Meal
	Chancys Grill And Shake Total	\$ 23.19			
8/20/2020	Chatters	\$ 53.54	1161006260	President	meals
	Chatters Total	\$ 53.54			
8/22/2020	Chegg Order	\$ 162.36	8181008581	Bus Off	english books
8/25/2020	Chegg Order	\$ 18.04	8181008581	Bus Off	english
	Chegg Order Total	\$ 180.40			
8/4/2020	Chick-Fil-A #01836	\$ 16.33	1155156020	Athletics	Recruiting Meal
	Chick-Fil-A #01836 Total	\$ 16.33			
8/19/2020	City Of Fort Scott Utilit	\$ 89.09	8383846320	Bus Off	July serv
8/19/2020	City Of Fort Scott Utilit	\$ 61.66	1212066320	Bus Off	July serv
8/19/2020	City Of Fort Scott Utilit	\$ 46.11	1226036320	Bus Off	July serv
8/19/2020	City Of Fort Scott Utilit	\$ 83.13	1171006320	Bus Off	810 Burke - July Serv

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8/19/2020	City Of Fort Scott Utilit	\$ 1,695.20	1171006320	Bus Off	Ballfield-July serv
8/19/2020	City Of Fort Scott Utilit	\$ 304.74	1171006320	Bus Off	S Bailey Hall - July serv
8/19/2020	City Of Fort Scott Utilit	\$ 389.80	1171006320	Bus Off	S Greyhound-July serv
8/19/2020	City Of Fort Scott Utilit	\$ 1,635.48	1171006320	Bus Off	NE Corner Admin-July serv
8/19/2020	City Of Fort Scott Utilit	\$ 40.16	1171006320	Bus Off	Maint Shop-July serv
8/19/2020	City Of Fort Scott Utilit	\$ 540.64	1171006320	Bus Off	W dorm-July serv
8/19/2020	City Of Fort Scott Utilit	\$ 93.98	1171006320	Bus Off	S Ellis-July Serv
	City Of Fort Scott Utilit Total	\$ 4,979.99			
8/13/2020	City Of Pittsburg	\$ 131.81	1212166320	Bus Off	June Serv
	City Of Pittsburg Total	\$ 131.81			
8/30/2020	Classmarker.Com Plan	\$ 19.95	3737856150	Grants	IRRC prof site subsc
	Classmarker.Com Plan Total	\$ 19.95			
8/3/2020	Coe	\$ 3,440.00	2727156260	Grants	COE
	Coe Total	\$ 3,440.00			
8/31/2020	Contact College Coache	\$ 94.99	1155256020	Athletics	recruiting
	Contact College Coache Total	\$ 94.99			
8/10/2020	Craw-Kan Telephone	\$ 176.19	1242506310	Bus Off	Aug Serv
8/10/2020	Craw-Kan Telephone	\$ 234.92	1212026310	Bus Off	Aug Serv
8/10/2020	Craw-Kan Telephone	\$ 213.73	1212166310	Bus Off	Aug Serv
8/10/2020	Craw-Kan Telephone	\$ 500.00	1155356310	Bus Off	Aug Serv
	Craw-Kan Telephone Total	\$ 1,124.84			
8/6/2020	Crh Coffee Inc	\$ 67.80	1212357000	Institutional	nursing coffee
	Crh Coffee Inc Total	\$ 67.80			
8/7/2020	Crooners Lounge	\$ 223.86	1161006260	President	meals
	Crooners Lounge Total	\$ 223.86			
8/6/2020	Dairy Queen #11143	\$ 13.67	1142006030	Institutional	Travel
	Dairy Queen #11143 Total	\$ 13.67			
8/30/2020	Days Inn Hamilton	\$ 89.24	1161006260	President	hotel
	Days Inn Hamilton Total	\$ 89.24			
8/10/2020	Temporary Credit	\$ 2,801.38	3737856170	Grants	final adj.for credit
	Temporary Credit Total	\$ 2,801.38			
8/21/2020	Delta Air	\$ 318.20	3737806015	Grants	IA EArevalo Sept. sweep
	Delta Air Total	\$ 318.20			
8/11/2020	Digicert Inc	\$ 653.00	1164006650	Institutional	POISE SSL Cert
	Digicert Inc Total	\$ 653.00			
8/6/2020	Direct Textile Supply, LI	\$ 176.07	1212407000	Institutional	Lab supplies
	Direct Textile Supply, LI Total	\$ 176.07			
8/4/2020	Dollar-General #2494	\$ 18.00	1155157000	Athletics	Locker Room supplies
8/6/2020	Dollar-General #2494	\$ 52.45	1155457000	Athletics	team items
8/7/2020	Dollar-General #2494	\$ 26.00	1155457000	Athletics	team items
8/10/2020	Dollar-General #2494	\$ 3.00	2300007400	Bus Off	COVID
	Dollar-General #2494 Total	\$ 99.45			
8/22/2020	Dollar-General #2529	\$ 43.70	2525407010	Grants	Student Supplies
8/25/2020	Dollar-General #2529	\$ 8.74	2525407010	Grants	Student Supplies
8/26/2020	Dollar-General #2529	\$ 99.42	2525407010	Grants	Student Supplies
	Dollar-General #2529 Total	\$ 151.86			

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
8/28/2020	Dollartree	\$ 5.46	2525406150	Grants	Postage
	Dollartree Total	\$ 5.46			
8/9/2020	Dominos 9639	\$ 98.36	1155156010	Athletics	First Team Meal
8/9/2020	Dominos 9639	\$ 88.36	1155456010	Athletics	team meal
8/22/2020	Dominos 9639	\$ 48.95	1155456010	Athletics	team meal
8/10/2020	Dominos 9639	\$ 17.48	1155307000	Athletics	beg.of year
	Dominos 9639 Total	\$ 253.15			
8/12/2020	Downstream Q Store	\$ 21.36	1161006030	President	fuel
	Downstream Q Store Total	\$ 21.36			
8/5/2020	Educause	\$ 77.00	1164006830	Institutional	EDU Domain Renewal
	Educause Total	\$ 77.00			
8/29/2020	Eig	\$ 97.88	3737856150	Grants	supplies
	Eig Total	\$ 97.88			
8/18/2020	El Charro Fort Scott	\$ 37.27	1155456020	Athletics	recruiting
	El Charro Fort Scott Total	\$ 37.27			
8/14/2020	Ema	\$ 1,068.00	1153506810	Student Svcs	Dues
	Ema Total	\$ 1,068.00			
8/14/2020	Esco Institute, Ltd	\$ 81.25	1212037021	Institutional	Student Supplies
	Esco Institute, Ltd Total	\$ 81.25			
8/9/2020	Evernote	\$ 69.99	2538107020	Grants	Annual Prem-ATU-O
	Evernote Total	\$ 69.99			
8/30/2020	Exxonmobil 48053136	\$ 27.55	1161006260	President	fuel
	Exxonmobil 48053136 Total	\$ 27.55			
8/28/2020	Exxonmobil 97283469	\$ 21.15	1161006260	President	fuel
	Exxonmobil 97283469 Total	\$ 21.15			
8/8/2020	Fairfield Inn And Suit	\$ 215.04	3737806015	Grants	IA ID&R hotel stay
	Fairfield Inn And Suit Total	\$ 215.04			
8/19/2020	Fhs Human Resources	\$ 50.00	1212357000	Institutional	Student badges for clinic
	Fhs Human Resources Total	\$ 50.00			
8/26/2020	Fort Scott Quick Lube	\$ 55.84	1165006460	Bus Off	oil change #2
8/24/2020	Fort Scott Quick Lube	\$ 56.93	1161006030	President	oil change
	Fort Scott Quick Lube Total	\$ 112.77			
8/12/2020	Fortinet Inc	\$ 305.77	1155358530	Athletics	Equipment
8/18/2020	Fortinet Inc	\$ (26.27)	1155358530	Athletics	Equipment
	Fortinet Inc Total	\$ 279.50			
8/9/2020	G & W Foods #2746	\$ 7.63	1155156010	Athletics	Team meal supplies
8/22/2020	G & W Foods #2746	\$ 49.01	1155456010	Athletics	team food
	G & W Foods #2746 Total	\$ 56.64			
8/13/2020	Gaylord Bros Inc	\$ 15.72	1168507000	Institutional	Archive supplies
8/29/2020	Gaylord Bros Inc	\$ 58.39	1168507000	Institutional	Archive Folders
	Gaylord Bros Inc Total	\$ 74.11			
8/5/2020	Golf Headquarters #3	\$ 419.24	1155067000	Athletics	Supplies
	Golf Headquarters #3 Total	\$ 419.24			
8/20/2020	Gordmans #6251	\$ 96.60	8181007000	Bus Off	racks
	Gordmans #6251 Total	\$ 96.60			
8/6/2020	Greyhound Lines Cnp	\$ 231.99	1155056020	Athletics	RECR TRAVEL

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Greyhound Lines Cnp Total	\$ 231.99			
8/26/2020	Hampton Inns	\$ 118.43	1161006260	President	hotel
	Hampton Inns Total	\$ 118.43			
8/3/2020	Heidrick True Value	\$ 15.30	1155258350	Athletics	fields
	Heidrick True Value Total	\$ 15.30			
8/10/2020	Hole In The Wall Liquor	\$ 23.65	1161007000	President	COVID supplies
	Hole In The Wall Liquor Total	\$ 23.65			
8/28/2020	Holiday Inn Express	\$ 123.45	1161006260	President	hotel
	Holiday Inn Express Total	\$ 123.45			
8/5/2020	Holiday Lanes	\$ 275.00	1155056010	Athletics	1155056010
	Holiday Lanes Total	\$ 275.00			
8/26/2020	Hucklebuck Smoke & Grill	\$ 22.35	1161006260	President	meals
	Hucklebuck Smoke & Grill Total	\$ 22.35			
8/26/2020	Huddle House #438	\$ 28.45	1161006260	President	meal
	Huddle House #438 Total	\$ 28.45			
8/11/2020	Iapmo	\$ 960.83	1212507010	Institutional	EWT Reg.Book
	Iapmo Total	\$ 960.83			
8/3/2020	In *agripulse Communicati	\$ 647.00	3737856150	Grants	trends newsletter
	In *agripulse Communicati Total	\$ 647.00			
8/25/2020	In *kapiro	\$ 40.00	1163006810	President	KAPIO membership
	In *kapiro Total	\$ 40.00			
8/31/2020	Jacks #286	\$ 12.37	1161006260	President	meal
	Jacks #286 Total	\$ 12.37			
8/17/2020	Kansas Turnpike Authorit	\$ 57.55	1165006460	Bus Off	Toll fees
	Kansas Turnpike Authorit Total	\$ 57.55			
8/19/2020	Kdads Hoc	\$ 20.61	1212407010	Institutional	Test fee
	Kdads Hoc Total	\$ 20.61			
8/21/2020	Ks.Gov Payment	\$ 88.46	1212407010	Institutional	Student application fees
8/21/2020	Ks.Gov Payment	\$ 304.44	1212407010	Institutional	KS application fees
8/31/2020	Ks.Gov Payment	\$ 110.05	1212407010	Institutional	KDADS app. fee
8/31/2020	Ks.Gov Payment	\$ 131.65	1212407010	Institutional	KDADS app. fee
8/31/2020	Ks.Gov Payment	\$ 153.25	1212407010	Institutional	KDADS app. fee
8/31/2020	Ks.Gov Payment	\$ 174.85	1212407010	Institutional	KDADS app. fee
8/31/2020	Ks.Gov Payment	\$ 196.45	1212407010	Institutional	KDADS app. fee
8/31/2020	Ks.Gov Payment	\$ 239.65	1212407010	Institutional	KDADS app. fee
8/31/2020	Ks.Gov Payment	\$ 239.65	1212407010	Institutional	KDADS app fee
8/31/2020	Ks.Gov Payment	\$ 261.24	1212407010	Institutional	KDADS app. fee
	Ks.Gov Payment Total	\$ 1,899.69			
8/28/2020	Kum & Go #398	\$ 40.69	1212056011	Institutional	Gas
8/28/2020	Kum & Go #398	\$ 43.80	1212056011	Institutional	Gas
	Kum & Go #398 Total	\$ 84.49			
8/6/2020	Lamination Depot Inc	\$ 121.30	7272407000	Bus Off	Print shop supplies
	Lamination Depot Inc Total	\$ 121.30			
8/28/2020	Little Caesars 0479 0026	\$ 55.40	1212056011	Institutional	Meal
	Little Caesars 0479 0026 Total	\$ 55.40			
8/6/2020	Locke Supply - We Pittsbu	\$ 79.53	8383866480	Bus Off	smoke alarms-Mercy

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Locke Supply - We Pittsbu Total	\$ 79.53			
8/20/2020	Logmein	\$ 64.56	3737657020	Grants	supplies
	Logmein Total	\$ 64.56			
8/24/2020	Love S Travel 00001164	\$ 19.96	3737176155	Grants	mpac travel
	Love S Travel 00001164 Total	\$ 19.96			
8/18/2020	Main Street Market	\$ 19.81	3737176155	Grants	mpac meal
	Main Street Market Total	\$ 19.81			
8/11/2020	Masters Transportation	\$ 170.04	1165006460	Bus Off	Shuttle repair
	Masters Transportation Total	\$ 170.04			
8/30/2020	McDonalds F11441	\$ 6.62	1155256020	Athletics	recruiting
	McDonalds F11441 Total	\$ 6.62			
8/11/2020	McDonalds F2906	\$ 27.44	1155106020	Athletics	coaches meal
	McDonalds F2906 Total	\$ 27.44			
8/4/2020	Michaels Stores 5166	\$ 98.07	1155157000	Athletics	Locker Room supplies
	Michaels Stores 5166 Total	\$ 98.07			
8/5/2020	Natl Testing Network	\$ 75.00	1212027000	Institutional	Pitt-Cosmo
8/5/2020	Natl Testing Network	\$ 75.00	1212027000	Institutional	Pitt-Cosmo
8/5/2020	Natl Testing Network	\$ 75.00	1212027000	Institutional	Pitt-Cosmo
8/5/2020	Natl Testing Network	\$ 75.00	1212027000	Institutional	Pitt-Coamo
8/5/2020	Natl Testing Network	\$ 75.00	1212027000	Institutional	Pitt-Cosmo
8/13/2020	Natl Testing Network	\$ 75.00	1212027000	Institutional	Pitt cosmo
	Natl Testing Network Total	\$ 450.00			
8/25/2020	Ncmpr	\$ 275.00	1163006810	President	NCMPR membership
	Ncmpr Total	\$ 275.00			
8/6/2020	Newegg B2b Inc	\$ 959.90	1164008500	Bus Off	Equipment
8/14/2020	Newegg B2b Inc	\$ (959.90)	1164008500	Bus Off	Equipment
	Newegg B2b Inc Total	\$ -			
8/28/2020	Nintendo	\$ 32.81	1155357000	Athletics	esports-booster
	Nintendo Total	\$ 32.81			
8/17/2020	Oreilly Auto Parts 198	\$ 139.99	1155457000	Athletics	battery
	Oreilly Auto Parts 198 Total	\$ 139.99			
8/6/2020	Papa Dons Pizza	\$ 47.05	2727156260	Grants	Meeting
	Papa Dons Pizza Total	\$ 47.05			
8/30/2020	Parkers Village	\$ 23.35	1161006260	President	fuel
	Parkers Village Total	\$ 23.35			
8/4/2020	Party City 938	\$ 36.38	1155157000	Athletics	Dorm Supplies
	Party City 938 Total	\$ 36.38			
8/31/2020	Pastperfect Software	\$ 356.00	1172008341	Institutional	Software
	Pastperfect Software Total	\$ 356.00			
8/11/2020	Paypal	\$ 38.47	2525406149	Grants	Instructor Supplies
	Paypal Total	\$ 38.47			
8/4/2020	Phillips 66 - Petes #14	\$ 11.33	1155156020	Athletics	Recruiting
8/6/2020	Phillips 66 - Petes #14	\$ 14.04	1155258350	Athletics	fields
8/6/2020	Phillips 66 - Petes #14	\$ 19.17	1155258350	Athletics	fields
8/21/2020	Phillips 66 - Petes #14	\$ 19.40	1155258350	Athletics	fields
	Phillips 66 - Petes #14 Total	\$ 63.94			

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8/5/2020	Pizza Hut 2423	\$ 72.91	1171007000	Bus Off	PIZZA-work day
	Pizza Hut 2423 Total	\$ 72.91			
8/28/2020	Pizza Inn	\$ 39.06	1212056011	Institutional	Meal
	Pizza Inn Total	\$ 39.06			
8/28/2020	Popeyes 8217	\$ 22.77	1161006260	President	meal
	Popeyes 8217 Total	\$ 22.77			
8/5/2020	Revio *touchtone Comm	\$ 216.01	1171006310	Bus Off	Campus ID- Aug
	Revio *touchtone Comm Total	\$ 216.01			
8/17/2020	Rocking M Media	\$ 200.00	2525406641	Grants	Technical Assistance
	Rocking M Media Total	\$ 200.00			
8/20/2020	Sharkys Pub & Grub	\$ 45.00	1155456020	Athletics	recruiting
	Sharkys Pub & Grub Total	\$ 45.00			
8/26/2020	Shell Oil 12422249016	\$ 25.84	1161006260	President	fuel
	Shell Oil 12422249016 Total	\$ 25.84			
8/27/2020	Shell Oil 53235600235	\$ 23.48	1161006260	President	fuel
	Shell Oil 53235600235 Total	\$ 23.48			
8/14/2020	Simple Simon`s Pizza	\$ 45.20	1111297000	Institutional	Supplies
	Simple Simon`s Pizza Total	\$ 45.20			
8/17/2020	Sonic Drive In #1092	\$ 14.76	3737176155	Grants	mpac meal
	Sonic Drive In #1092 Total	\$ 14.76			
8/31/2020	Sonic Drive In #2006	\$ 7.10	1155507000	Athletics	food
	Sonic Drive In #2006 Total	\$ 7.10			
8/25/2020	Sonic Drive In #6572	\$ 15.94	3737176155	Grants	mpac travel
	Sonic Drive In #6572 Total	\$ 15.94			
8/6/2020	Sp * Www.Dashcam.Co	\$ 211.18	1165006460	Bus Off	Shuttle
	Sp * Www.Dashcam.Co Total	\$ 211.18			
8/13/2020	Sq *ez Spanish Media, Llc	\$ 546.00	2525406641	Grants	Technical Assistance
	Sq *ez Spanish Media, Llc Total	\$ 546.00			
8/20/2020	Sq *gorditas 2 Go	\$ 33.64	3737176155	Grants	mpac meal
	Sq *gorditas 2 Go Total	\$ 33.64			
8/21/2020	Steamgames.Com4259522985	\$ 21.91	1155357000	Athletics	esports-booster
	Total	\$ 21.91			
8/7/2020	Subway 21928	\$ 10.92	1142006050	Institutional	Speaker Lunch
8/29/2020	Subway 21928	\$ 10.04	1155057000	Athletics	FOOD - QUARANTINE KID
	Subway 21928 Total	\$ 20.96			
8/18/2020	Suddenlink 7702	\$ 550.00	8383856680	Bus Off	WIFI access
8/22/2020	Suddenlink 7702	\$ 3,561.03	1164006310	Bus Off	Cable 8 mo corr billings
	Suddenlink 7702 Total	\$ 4,111.03			
8/24/2020	Suddenlink Business	\$ 1,523.40	1164006310	Bus Off	July serv
9/1/2020	Suddenlink Business	\$ (761.70)	1164006310	Bus Off	July serv
	Suddenlink Business Total	\$ 761.70			
8/31/2020	Texas Roadhouse #2254	\$ 48.29	1161006260	President	meal
	Texas Roadhouse #2254 Total	\$ 48.29			
8/19/2020	Textmagic.Com	\$ 100.00	2727157000	Grants	TEXT MAGIC
8/12/2020	Textmagic.Com	\$ 200.00	1151007000	Student Svcs	Texting Refill
	Textmagic.Com Total	\$ 300.00			

UMB Bank, Statement Period 08/04/2020 to 09/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
8/4/2020	The Home Depot #2220	\$ 74.74	1155258350	Athletics	recruit
	The Home Depot #2220 Total	\$ 74.74			
8/6/2020	The Home Depot 2220	\$ 92.35	8383866480	Bus Off	smoke alarms - Mercy
	The Home Depot 2220 Total	\$ 92.35			
8/17/2020	The Jbb	\$ 1.16	1155256020	Athletics	recruit
	The Jbb Total	\$ 1.16			
8/26/2020	The Rose Garden	\$ 26.80	1161006260	President	meal
	The Rose Garden Total	\$ 26.80			
8/29/2020	Tockify Web Calendar	\$ 8.00	3737657020	Grants	supplies
	Tockify Web Calendar Total	\$ 8.00			
8/8/2020	Touchboards.Com	\$ 860.02	1164008531	Bus Off	Tech Grant Match
	Touchboards.Com Total	\$ 860.02			
8/10/2020	Tractor Supply #1277	\$ 349.99	1155307000	Athletics	fan
	Tractor Supply #1277 Total	\$ 349.99			
8/5/2020	Trashbilling.Com Cc	\$ 1,803.75	1171006690	Bus Off	Main Campus-Aug serv
8/5/2020	Trashbilling.Com Cc	\$ 472.25	8383866690	Bus Off	Initial set/dump - Mercy
8/14/2020	Trashbilling.Com Cc	\$ 74.00	1212026690	Bus Off	Aug Serv
8/14/2020	Trashbilling.Com Cc	\$ 74.00	1212166690	Bus Off	Aug Serv
8/14/2020	Trashbilling.Com Cc	\$ 281.25	8383866690	Bus Off	Aug Serv
	Trashbilling.Com Cc Total	\$ 2,705.25			
8/12/2020	Typhoon Bay Ft Scott	\$ 4.75	1165006460	Bus Off	Car wash
8/26/2020	Typhoon Bay Ft Scott	\$ 3.00	1165006460	Bus Off	car wash
	Typhoon Bay Ft Scott Total	\$ 7.75			
8/20/2020	Ups	\$ 15.98	3737856170	Grants	bag shipping
8/20/2020	Ups	\$ 54.62	3737856170	Grants	bag shipping
8/20/2020	Ups	\$ 118.02	3737856170	Grants	bag shipping
8/3/2020	Ups	\$ 28.90	2828116150	Grants	PASS UPS
	Ups Total	\$ 217.52			
8/28/2020	Usps Po 1970620612	\$ 46.25	2525406150	Grants	Postage
	Usps Po 1970620612 Total	\$ 46.25			
8/18/2020	Vzwlrlss*apocc Visb	\$ 65.03	1171006310	Bus Off	Aug Serv
8/18/2020	Vzwlrlss*apocc Visb	\$ 30.02	1153506310	Bus Off	Aug Serv
8/18/2020	Vzwlrlss*apocc Visb	\$ 30.02	1162006310	Bus Off	Aug Serv
	Vzwlrlss*apocc Visb Total	\$ 125.07			
8/28/2020	Waffle House 1302	\$ 25.22	1161006260	President	meal
	Waffle House 1302 Total	\$ 25.22			
8/6/2020	Wal-Mart #0039	\$ 50.20	8383867000	Athletics	Supplies
8/6/2020	Wal-Mart #0039	\$ 54.31	1155258350	Athletics	fields
8/4/2020	Wal-Mart #0039	\$ 41.56	1155057000	Athletics	SUPPLIES
8/5/2020	Wal-Mart #0039	\$ 41.70	1155057000	Athletics	CAMP SUPPLIES
	Wal-Mart #0039 Total	\$ 187.77			
8/26/2020	Walmart Grocery	\$ 276.21	3739586150	Grants	IA ADam.ink delivery
8/27/2020	Walmart Grocery	\$ (115.56)	3739586150	Grants	IA cred.ADAm.ink
	Walmart Grocery Total	\$ 160.65			
8/28/2020	Walmart.Com As	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com As Total	\$ 100.00			

UMB Bank, Statement Period 08/04/2020 to 09/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
8/28/2020	Walmart.Com At	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com At Total	\$ 100.00			
8/28/2020	Walmart.Com Au	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Au	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Au	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com Au Total	\$ 300.00			
8/28/2020	Walmart.Com Av	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Av	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Av	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com Av Total	\$ 300.00			
8/27/2020	Walmart.Com Aw	\$ 105.46	3739586150	Grants	IA ADam ink shipped
	Walmart.Com Aw Total	\$ 105.46			
8/28/2020	Walmart.Com Ax	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Ax	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Ax	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com Ax Total	\$ 300.00			
8/20/2020	Walmart.Com Ay	\$ 382.46	1212407000	Institutional	Allied Health Supplies
8/28/2020	Walmart.Com Ay	\$ 100.00	2727157000	Grants	General Supplies
8/28/2020	Walmart.Com Ay	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com Ay Total	\$ 582.46			
8/28/2020	Walmart.Com Az	\$ 100.00	2727157000	Grants	General Supplies
	Walmart.Com Az Total	\$ 100.00			
8/26/2020	Weigels #90 Q88	\$ 11.16	1161006260	President	meal
	Weigels #90 Q88 Total	\$ 11.16			
8/18/2020	Wholesaleinternet.Net	\$ 94.00	1163006520	Bus Off	WEBSITE
	Wholesaleinternet.Net Total	\$ 94.00			
8/7/2020	Wm Supercenter #39	\$ 116.35	1155258350	Athletics	fields
8/24/2020	Wm Supercenter #39	\$ 140.61	1155258350	Athletics	fields
8/11/2020	Wm Supercenter #39	\$ 38.44	1212357000	Institutional	Goggles for nursing stude
8/11/2020	Wm Supercenter #39	\$ 65.42	1155057000	Athletics	FILM CARDS
8/11/2020	Wm Supercenter #39	\$ 25.49	1161007000	President	COVID supplies
8/10/2020	Wm Supercenter #39	\$ 10.49	1155507000	Athletics	walmart
8/10/2020	Wm Supercenter #39	\$ 8.88	1168507000	Institutional	Mailing Labels
	Wm Supercenter #39 Total	\$ 405.68			
8/7/2020	Zoom.Us 888-799-9666	\$ 163.99	3737656050	Grants	meetings
	Zoom.Us 888-799-9666 Total	\$ 163.99			
	Total	\$ 55,774.58			

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF NURSING SIMULATOR PURCHASE

BACKGROUND: The Kansas Nursing Initiative (KNI) grant has afforded nursing programs in the state of Kansas the opportunity to get an upgraded high-fidelity simulator. The KNI grant is a 1:1 matching grant. Kansas Board of Regents (KBOR) sponsors the KNI grant had reached out to several nationally known simulator companies regarding this opportunity. Several quotes were obtained and are listed below.

Vendor	Model	Amount
Gaumard	S2000	\$ 31,643.25
Simulaids	101-7150	\$ 58,608.00
CAE	FLEX-APN-MUSE	\$ 68,174.40

RECOMMENDATION: The Gaumard quote is by far the cheapest and is also felt to be the best for the program as it is not tethered with wires unlike the current outdated simulator that is being utilized. This will continue to allow our students to have the opportunities to be bedside ready when starting in the industry. It is recommended that the board approve the purchase of the Gaumard quote.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



Created Date: 8/17/2020
 Expiration Date: 11/15/2020
 Quote Number: Q-37600-1

Prepared By Jarrett Higgins
 Phone (941) 536-2102
 Email jarrett.higgins@cae.com
 Fax (941) 377-5590
 Payment Terms NET 30
 Shipping Terms FOB Destination

Prepared For Jordan Howard
 Phone
 Email

CAE Healthcare Inc.
 6300 Edgelake Drive
 Sarasota, FL 34240
 United States
 Fax: (941) 377-5590
 Tax ID # 22-3437089

Bill To Name
 Address Fort Scott Community College

Ship To Name Fort Scott, KS 63368
 Address United States

Quote Total: USD 68,174.40

Product Information

Qty	Product	Notes	List Price	Disc %	Disc Amount	Net Price	Total Price
1	Apollo Nursing Medium/Lenovo		\$42,995.00		\$0.00	\$42,995.00	\$42,995.00
1	Lenovo PC	(Included)	Included		\$0.00	Included	\$0.00
1	System Installation		\$2,730.00		\$0.00	\$2,730.00	\$2,730.00
1	Touch-Pro Wireless Patient Monitor		\$2,074.80		\$0.00	\$2,074.80	\$2,074.80
2	Core On-Site Education Course for One Simulator		\$3,117.40		\$0.00	\$3,117.40	\$6,234.80
1	Trade in Allowance	ECS1441	\$0.00		\$6,000.00	\$-6,000.00	\$-6,000.00
1	PNCI v6 Learning Module SCE Content ONLY		\$12,300.00		\$0.00	\$12,300.00	\$12,300.00
1	Shipping and Handling		\$514.80		\$0.00	\$514.80	\$514.80
DISCOUNT:							\$6,000.00
TOTAL:							\$60,849.40

Warranty Information

Year 1

Product	Product Code	List Price	Net Price	Quantity	Notes
Premier Assurance for Apollo Nursing	WAR-APN06	\$1,724.00	\$1,724.00	1	<First Year Upgrade Pricing> Period of Performance: 8/17/2020 until 8/16/2021
Year 1 TOTAL:					\$1,724.00

Year 2

Product	Product Code	List Price	Net Price	Quantity	Notes
Premier Assurance for Apollo Nursing	WAR-APN06	\$5,601.00	\$5,601.00	1	
Year 2 TOTAL:					\$5,601.00

					TOTAL: \$68,174.40
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The sale of the Products and Services identified in this quotation is subject to CAE Healthcare's Education Products General Terms and Conditions and its related End-User License; if an option for Maintenance Services is offered and accepted, it is subject to CAE Healthcare's Support and Maintenance Terms and Conditions; if an option for Training is offered and accepted, it is subject to CAE Healthcare's Training Policy, all of the above being and available on the CAE Healthcare website at www.caehealthcare.com

In the event of the sale of a LearningSpace System, Customer will be required to sign CAE Healthcare's LearningSpace Agreement before any order is accepted by CAE Healthcare. The LearningSpace Agreement will be provided to Customer directly.

All sales are final. Any Training must be scheduled and completed within nine (9) months of the date in which any associated simulator is received by the customer or purchased installation is completed.

CAE Healthcare will normally ship all products ordered within a single shipment. If this is not possible due to inventory demands, CAE Healthcare may elect to ship Products as partial shipments. If such partial shipment is not acceptable, please indicate to CAE Healthcare when placing your order.

Accounts Payable Remit to Address:

CAE Healthcare Inc.
32955 Collection Center Drive
Chicago IL 60693-0329

Extended Product Description Index

Product	Product Code	Decription
Apollo Nursing Patient Simulator	FLEX-APN-MUSE	(Medium skin tone) Apollo Nursing Mannequin, Müse and Vivo Operating Software, Simulated Clinical Experiences, and 4 Müse SCE Development Licenses
Lenovo PC	REPL-APN04	Lenovo PC
(Included)		
System Installation	ISO	Installation & System Orientation by a CAE Healthcare Technician
Touch-Pro Wireless Patient Monitor	ACC-PTS001	Touch-Pro Wireless Patient Monitor with Wall Mount
Core On-Site Education Course for One Simulator	TRN-064	Core On-Site Education Course for One Simulator (Up to 10 Attendees - Minimum 2 days) - Quantity Represents Number of Days
Trade in Allowance	CREDIT	Trade in Allowance (Asset: ECS1441)
ECS1441		
PNCI v6 Learning Module SCE Content ONLY	253K002000	The Program for Nursing Curriculum Integration v6 (PNCI) Learning Module includes 65 Simulated Clinical Experiences (53 Adult, 8 Pediatric, & 4 Infant) SCE Content ONLY (PDF Format). Includes no simulator programming files.
Shipping and Handling	SHIPPING	Freight charges for the items on this quote



Gaumard®
Simulators for Health Care Education

14700 SW 136th Street
Miami FL 33196
T: 305-971-3790 | F: 305-252-0755

Quotation

Quote Number: 69612

Quote Date: 07/30/20

Page: 1 of 2

Quoted To:

Fort Scott Community College
2108 South Horton
Fort Scott KS 66701
USA

Ship To:

Fort Scott Community College
2108 Horton St
Fort Scott KS 66701-3141
USA

Contact:

Jordan Howard
620-768-2908, ext 11
jordanho@fortscott.edu

Customer ID	Good Through	Payment Terms	Shipping Method	Sales Representative
C101979	08/30/20	Net 20	UPS Ground	David Sommerkamp

Qty.	Item	Description	Unit Price	Amount
1	S2000.PK.M	"SUSIE® medium skin tone adult female advanced simulator. Tetherless technology allows the communications, compressor, and power supply to be inside the simulator, eliminating external tubes, wires and compressors Active eyes allow selection of pupillary response to light and blink rate Bowel sounds four quadrants Measure Osat using real oximeter Measure BP using real cuff Circulation multiple heart sounds/pulse sites Cyanosis responds to physiologic condition/interventions Convulsions and tremors ECGs generated in real time Defibrillate, cardiovert, and pace using real devices Share images such as x-rays, CT scans, lab results Tablet PC Use our preprogrammed scenarios, modify them, or create new ones Wireless streaming audio Interchangeable breasts illustrating 5 different abnormalities Bilateral IV and IM Powerful and intuitive UNI Software"	27,995.00	\$ 26,595.25
1	30080154B	Bedside Virtual Monitor accessory	2,095.00	\$ 2,095.00

Prices and taxes are subject to change without notice.

To gather information about the products quote we invite you to visit our website: <http://www.gaumard.com>

If you should have any questions, please feel free to contact your sales representative David Sommerkamp at davids@gaumard.com



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Simulators for Health Care Education

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2108 Horton St
Fort Scott KS 66701-3141
USA

Contact:

Jordan Howard
620-768-2908, ext 11
jordanho@fortscott.edu

Qty.	Item	Description	Unit Price	Amount
1	S2000.INST	Training service and Installation for SUSIE® adult female advanced simulator. Region specific	2,500.00	\$ 2,500.00
<p>Customer must supply Sales Tax Exempt Certificate and W-9 with Purchase Order, if applicable.</p> <p>Please note that the exact shipping charges and taxes will be determined at the time of shipment.</p>			Subtotal	\$ 31,190.25
			Other Discounts	0.00
			Est. Freight & Handling	453.00
			Est. Sales Tax	0.00
			Total US\$	\$ 31,643.25
			Total Discount	\$ 1,399.75

Estimated shipping date: Approximately 8 to 10 weeks after receipt of order.

Shipment Via: UPS Ground

Gaumard Scientific is the sole source for this tetherless simulator(s).

Prices and taxes are subject to change without notice.

To gather information about the products quote we invite you to visit our website: <http://www.gaumard.com>

If you should have any questions, please feel free to contact your sales representative David Sommerkamp at davids@gaumard.com



16 Simulaids Drive
PO Box 1289
Saugerties, NY 12477
www.simulaids.com

Quote Created Date: **08/14/2020**
Expiration Date: **10/13/2020**
Quote Number: **ALEXW-000-666**

Prepared: Online
Phone: +1-800-431-4310 (Simulaids)

Contact Name: **Hollie Souza**
Contact Phone Number: **6207682908**

Bill To Entity: **Fort Scott Community College**
Bill To Address: **2108 S Horton, Fort Scott, KS 66701**

Mfgr's number	Item description	Unit price	Quantity	Line total
101-7150	ALEX Pro: The only Patient Communication Simulator. ALEX features IrisCam™, Speech Recognition, and Cloud Connectivity.	\$32,699	1	\$32,699
	Skin Tone: light	\$0	1	\$0
101-8029	IV Arm	\$515	1	\$515
101-7160	Female Kit	\$545	1	\$545
101-7140	ALEX Plus: The only Patient Communication Simulator. ALEX features IrisCam™, Speech Recognition, and Cloud Connectivity.	\$23,199	1	\$23,199
	Skin Tone: light	\$0	1	\$0
101-8029	IV Arm	\$515	1	\$515
101-7160	Female Kit	\$545	1	\$545
	ALEX Shipping (within lower 48)	\$295	2	\$590
Total price				\$58,608

*All prices are in US Dollars

Prices include 12 months (for Lite) or 60 months (for Plus and Pro) months of hardware warranty (with replacement pre-shipping for Plus and Pro only) and 5 years of online services (for all versions), starting on the date of delivery. Note: ALEX requires internet access for full functionality.

In a world filled with so many choices, we thank you for choosing us.
ALEX Purchase Orders can be submitted to alex@simulaids.com



16 Simulaids Drive
PO Box 1289
Saugerties, NY 12477
www.simulaids.com

Simulaids ALEX: The First Patient Communication Simulator (PCS)

Sole Source Justification

Nasco Healthcare, the company behind Simulaids, is the sole manufacturer of ALEX: The Patient Communication Simulator (PCS), a full-bodied patient simulator with advanced communication skills, patent pending. ALEX is designed for meeting high-level healthcare simulation goals and educational learning objectives, building expertise in healthcare decision making, conducting foundational clinical interviews, and CPR training and assessment.

ALEX offers the following unique features that sets the PCS apart from other patient simulators:

Eyesight

- The IrisCam™ streams high definition, low latency video from the right eye which can provide remote viewing and reviewing capability.
- Experience the patient perspective through the IrisCam™

Speech

- Three distinct ways of communication through speech.
 - A natural language speech recognition and response system
 - Text-to-speech (TTS) speech synthesis application within the simulator software interface.
 - Simulator intercom-like “push-to-talk” through VoIP within the simulator software interface.

Connectivity

- Can utilize wired and wireless (including guest) networks for the simulator
- Operating device independent (does not require instructor workstation; utilizes existing hardware equipment)
- No Client Software installed. Requires no plugins or apps to be installed.
- Controlled from modern browser using HTML5 user interface.
- Responsive and scalable user interface.
- All features controllable and available from any location, bandwidth permitting.
- All communication from simulator to cloud as well as from cloud to client are encrypted using online banking level security protocols.

Included Accessories

- Wireless SmartScope™ delivers realistic lung, heart, and bowel sounds through any stethoscope or attached headset by using Near Field Communication (NFC) and Bluetooth™ technology.
- SmartCuff™ allows accurate blood pressure measurement, playback of Korotkoff sounds, and brachial pulse sensations using BlueTooth™ technology.

Software

- Simulation archive: search, locate and review past simulation sessions with physiological data trend chart, video and audio review, log and checklist data.
- SmartLog™, a single searchable log for every simulation including physiological settings, voice transcripts, and customer entries.
- Onscreen Getting Started Guide and real-time customer support chat embedded within the simulator software interface.



16 Simulaids Drive
PO Box 1289
Saugerties, NY 12477
www.simulaids.com

ALEX

ABOUT NASCO

Nasco has over 20 different catalogs offering over 96,000 unique items to meet the needs of teachers in 16 different educational subject areas, farmers and ranchers, and industry. In addition to serving customers in all 50 states, Nasco's unique blend of products for education, healthcare, agriculture, and industry appeals to customers in over 180 countries. NASCO products are manufactured using a quality management system certified as being in conformity with ISO 9001 and ISO 13485.

Our Best Prices - Risk Free

Our pricing strategy is simple: provide you the very best pricing we can. No ongoing costs, no hidden option charges – just straightforward, transparent pricing. Our goal is to provide a product of strong, high value at a fair and attainable price, and yet remain in business so that we can continue providing value to the simulation community. We offer built-in discounts for guaranteed volume levels.

30 Day Free Returns. Really. Unpack him, give him the once over, run him through a code – if you don't love your ALEX, we'll take him back and give you a full refund. Should you want to return your product within the first 30 days after delivery, then please follow the process detailed for each product. Return shipping is free. You may cancel an order anytime prior to shipment.

Terms & Conditions

The sale of the Products identified in this quotation is subject to the Simulaids General Terms and Conditions ("SGTC") and the ALEX Patient Simulator Limited Product Warranty and Software Service Plan Terms & Conditions as set forth below.

Price Change Policy

The quote is an estimate of charges based on the information you supplied. We will do our best to honor the quote, but once in awhile, the service may be beyond our control.

Because our vendors sometimes make significant price increases, we must reserve the right to change prices without notice. In the rare event of a typographical error, we reserve the right to charge at the correct price. Modifications must be agreed in writing or the quote is void in its entirety. Contact customer service for Terms and Conditions before placing your order.

Thank you for giving us the opportunity to bid for your business. As always, it's a pleasure doing business with you. We look forward to completing this order to your satisfaction.

Payment terms: Visa, MasterCard, Prepay, and Net 30 days with approved credit.

ALEX Purchase Orders can be submitted to alex@pcs.ai



16 Simulaids Drive
PO Box 1289
Saugerties, NY 12477
www.simulaids.com

Simulaids ALEX Patient Simulator Limited Product Warranty & Software Service Plan

Simulaids, Inc. (“**We**” “**Us**” or “**Our**”) extends the following limited warranty (“**Warranty**”) to the first purchaser that is also the end-user (“**You**” or “**Your**”) of a new ALEX patient simulator (“**ALEX**”). You may not assign or transfer this Warranty without Our prior written consent.

ALEX’S COMPONENTS:

Subject to the exclusions and limitations set forth in this Warranty, We warrant to You that ALEX’s components, parts and hardware (each an “**ALEX Component**” and collectively the “**ALEX Components**”) will be free from defects in material and workmanship, under normal use and service, for the following time periods:

- For ALEX Plus and ALEX Pro Components: Five (5) years from the date of purchase; provided, however, the following ALEX Components are covered for one (1) year from the date of purchase: silicone airways, airflow sensors, non-user replaceable batteries (e.g., SmartScope and Manikin), and SmartScope charging cables.
- For ALEX Lite Components: One (1) year from the date of purchase.

In the event of a defect in the workmanship or materials of an ALEX Component, We will, at Our option, repair or replace the defective ALEX Component. However, if We determine that it is not commercially feasible to repair or replace a defective ALEX Component, We may refund the original price paid by You for Your ALEX. Replacement parts may include refurbished ALEX parts or products that have been certified by Us to conform with the applicable product specifications. This paragraph contains Your sole and exclusive remedies for any ALEX Component defect or non-conformity.

If You purchased an ALEX Plus or ALEX Pro and have a valid claim for replacement, We will ship a replacement ALEX to You within 24 to 48 hours of a return authorization (“**RA**”) request, excluding weekends and holidays. Return of Your original ALEX product is not required until You receive the replacement ALEX. If you purchased an ALEX Lite and have a valid claim for replacement, We will ship a replacement ALEX only upon receipt and inspection of your original ALEX. We may require a valid credit card number to ship Your replacement ALEX. As part of our returns process, You will receive an email notifying You when Your replacement ALEX order has been placed and another email notifying You when Your replacement ALEX has shipped.

Alex’s Software & YOUR SERVICE PLAN:

Each ALEX contains software that is owned by a third-party software vendor and is licensed to Us with the right to grant a sublicense to You (the “**Software**”). To use Your ALEX, You will be required to register the Software online using a link that will be provided to You electronically or with printed materials that will accompany your ALEX. Upon registration, additional Terms of Service for Your Software will be made available to You (“**Terms of Service**”), and You will be required to agree to, and be bound by, the Terms of Service. If you do not agree to the Terms of Service, You may not be able to use all of ALEX’s features and capabilities. For more information about the Terms of Service, please contact Us or Our authorized agent at help@pcs.ai.

The Terms of Service detail, among other things, the maintenance and support services available to You in the event of a covered Software error or problem (the “**Service Plan**”). All Service Plan support and services will be performed by the third-party software vendor or Our authorized agent. The terms and conditions of the Service Plan may vary depending on the model or version of ALEX that You purchased and the fees that You paid. The duration of each Service Plan for a specific ALEX model is:

- ALEX Lite – five (5) year from the date of purchase.
- ALEX Plus – five (5) years from the date of purchase.
- ALEX Pro – five (5) years from the date of purchase.

AS THE SOFTWARE WAS DEVELOPED AND IS OWNED BY A THIRD-PARTY, WE MAKE NO WARRANTY OF ANY KIND REGARDING THE SOFTWARE, INCLUDING, WITHOUT LIMITATION, THAT THE SOFTWARE WILL MEET YOUR REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, BE COMPATIBLE OR WORK WITH ANY OTHER GOODS, SERVICES, TECHNOLOGIES OR MATERIALS (INCLUDING ANY SOFTWARE, HARDWARE, SYSTEM OR NETWORK) OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE OR ERROR FREE. YOUR SOLE AND EXCLUSIVE REMEDY FOR ANY ERROR OR PROBLEM WITH THE SOFTWARE WILL BE AS SET FORTH IN THE SERVICE PLAN APPLICABLE TO YOUR ALEX.



16 Simulaids Drive
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Saugerties, NY 12477
www.simulaids.com

Exclusions – What Is Not Covered?

The following items are **NOT** covered under this Warranty:

- Defects, damages or losses resulting from the use of ALEX in other than its normal and intended manner;
- Defects, damages or losses resulting from normal wear and tear, lack of use, improper use, improper storage, unauthorized alterations or modifications, abuse, neglect, failure to follow Our specified maintenance instructions;
- Defects, damages or losses from the repair or servicing of ALEX by anyone other than Us or Our authorized agents;
- Cases, accessories, stains, cosmetic appearance, and normal replacement of disposable, items. Components specifically excluded from coverage under this Warranty include user replaceable parts such as the IV arm skins, IV arm veins, lung bags, stomach bags, and SmartCuff batteries;
- Any release of new or updated Software that is not covered by Your Service Plan;
- Acts of God, accidents or any other causes beyond Our reasonable control, including damage caused by shipping;
- This Warranty will NOT apply if the serial number on ALEX has been altered, removed, or made illegible;
- This Warranty only applies to ALEX, and not any other products or services sold by or through Us or any of Our direct or indirect parent companies, affiliates or subsidiaries; and
- If repairs or services are not covered by this Warranty, You will be liable for all repairs, service or upgrade costs, in addition to the costs of shipping and handling.

Disclaimer of Other Express and Implied Warranties:

EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, WE MAKE NO OTHER WARRANTIES AND HEREBY DISCLAIM ALL EXPRESS, IMPLIED OR STATUTORY REPRESENTATIONS OR WARRANTIES REGARDING ALEX, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OF PROPRIETARY OR THIRD-PARTY RIGHTS OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

Limitation of Liability:

Notwithstanding anything in this Warranty to the contrary, in no event shall We or any of Our direct or indirect parent companies, affiliates or subsidiaries be liable to You for any indirect, special, exemplary, punitive or consequential damages (including lost profits, lost revenue, down time, loss of business opportunity or other economic losses), whether in an action in contract or tort (including negligence and strict liability) or otherwise, even if We have been specifically advised of the possibilities of such damages.

HOW TO OBTAIN WARRANTY SERVICE & SOFTWARE SUPPORT:

All claims for Warranty Service or Software support under Your Service Plan must have an RA number.

To obtain an RA number or if You discover what You believe is a defect with Your ALEX or an error with the Software, please contact Us or our authorized agent at help@pcs.ai. Our customer support personnel are available during support hours to assist You in diagnosing and addressing problems that You may encounter in the use of Your ALEX.

This Warranty will only apply when the original invoice or sales receipt (indicating the date of purchase and product type) is presented together with the defective ALEX or ALEX Component. We reserve the right to refuse warranty coverage if the above documentation/information cannot be presented or if the information contained in it is incomplete or illegible.

Miscellaneous:

None of Our employee or agents are authorized to modify any term, condition or limitation in this Warranty unless such modification is made in writing and manually signed by an authorized officer of Simulaids, Inc. This Warranty shall be governed by, construed, and enforced in accordance with the laws of the State of Wisconsin, USA. Further, the United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods are hereby excluded.

B. CONSIDERATION OF DIGITAL MARKETING BIDS

BACKGROUND: FSCC has made the decision to go more on the digital marketing side of all of our advertisement and overall reach. This includes paid search (ad words), social media ads, programmatic display, targeting, and re-targeting. Using the digital approach will allow FSCC to reach a much wider range of students vs. other forms of media outreach (radio, newspaper, television, etc.). The decision on the best suited company for this project was based on cost, strategy, setup, timeline, presentation, references, and location. Specifications of the RFP were published as below:

Services/Work Requirements

Overall goals and objectives:

- *Generate awareness and enrollment at FSCC*
- *Empower students and promote a safe, diverse, and promising atmosphere for prospective students*
- *Target students in the 18-35 age range, captivating the traditional and non-traditional students in a 300+ mile radius*
- *Increase enrollment and retention (20,000 credit hour per semester)*

Services Requested

- *Kick-off meeting(s) to get campaigns started*
- *At least 4 campaigns a fiscal year (fall/late-start enrollment, intersession/spring enrollment, summer enrollment, special event)*
- *Gather content (photos, videos, graphics, etc.)*
- *Build and execute social media ads on Facebook, Twitter, Instagram, and YouTube*
- *Build and execute AdWords*
- *Build and execute target ads based off of demographics, geographics, and keyword/phrases*
- *Build and execute programmatic display ads for heavy-traffic websites*
- *Create a dashboard for FSCC Director of Strategic Communications to see progress of ads and reports*
- *Monthly overall reports presented to FSCC Director of Strategic Communications*

Submission Guidelines

To bid this project, please place your proposal in a sealed envelope, marked "Digital Marketing Campaign Bid" and send it to Fort Scott Community College, attention Julie Eichenberger and Kassie Fugate-Cate. Sealed bids must be submitted by Friday, September 11, 2020. Bids will be opened on Monday September 14, 2020 at 2:00 p.m. Winning bid will be notified after approval by the Board of Trustees on September 21, 2020. Fort Scott Community College reserves the right to reject all bids.

RECOMMENDATION: After careful consideration, it is recommended to move forward with Trajectory Consulting & Midwestern (Reduced Digital Marketing Package \$20,240.00). These two companies have more experience, an already good standing relationship with FSCC, and met all the requirements for this service.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

Services Requested	Jubilant Digital Marketing	Excelerate
4 campaigns annually	Y	Y
Gather content (photos, videos, graphics	Y	Y
Build & execute social media ads on Facebook, Twitter, Instagram & You Tub	Y	Y
Build and execute AdWords	Y	Y
Buid & execute target ads	Y	Y
Build & execute programattic display ads for heavy-traffice websites	Y	Y
Create a dashboard to see progress of ads and reports	Y	Y
Monthly overall reports	Y	Y
Costs		
Setup Fee	950.00	
Monthly - minimum-management fee	700.00	\$7,500 per mo
monthly % of marketing budget \$21,000	Unknown - scale is higher than our budgeted amount	
Annual Fee - all inclusive		
Fee - 9 months		
Video		\$4,340 on time (4 hours)
Photography additional	\$75 per hour	
Strategy/Setup/Timeline		Yes
Presentation	no examples presented	Yes
References	None	None
Location	Shawnee, KS	Kansas City, MO (KC Star)

Services Requested	NRCCUA	Beacon Technologies
4 campaigns annually	Y	Y
Gather content (photos, videos, graphics	Y	Y
Build & execute social media ads on Facebook, Twitter, Instagram & You Tub	Y	Y
Build and execute AdWords	Y	Y
Buid & execute target ads	Y	Y
Build & execute programattic display ads for heavy-traffice websites	Y	Y
Create a dashboard to see progress of ads and reports	Y	Y
Monthly overall reports	Y	Y
Costs		
Setup Fee		
Monthly - minimum-management fee		
monthly % of marketing budget \$21,000		
Annual Fee - all inclusive	\$77,500	69,836.00
Fee - 9 months		
Video		
Photography additional		
Strategy/Setup/Timeline	Yes- approach lined out	Yes
Presentation	Yes	Yes-examples
References	Yes	Yes
Location	Lee Summit, MO	Greensborough, NC

Services Requested	Trajectory & Midwestern	Phase 3 Digital
4 campaigns annually	Y	Y
Gather content (photos, videos, graphics	Y	Y
Build & execute social media ads on Facebook, Twitter, Instagram & You Tub	Y	Partial
Build and execute AdWords	Y	Y
Buid & execute target ads	Y	Y
Build & execute programattic display ads for heavy-traffice websites	Y	N
Create a dashboard to see progress of ads and reports	Y	Y
Monthly overall reports	Y	Y
Costs		
Setup Fee	Reduced - \$20,240	
Monthly - minimum-management fee	Moderate - \$24,730	
	Recommended - \$33,320	
monthly % of marketing budget \$21,000		
Annual Fee - all inclusive		
Fee - 9 months		15,150
Video	already has videos	small charge
Photography additional	already has many photos	
Strategy/Setup/Timeline	Yes	Yes
Presentation	Yes	Yes
References	No	No
Location	Pittsburg / Joplin	Pittsburg

Services Requested	High Five Marketing Partners	Lime light Marketing
4 campaigns annually	Y	Y
Gather content (photos, videos, graphics	Y	Y
Build & execute social media ads on Facebook, Twitter, Instagram & You Tub	Y	Y
Build and execute AdWords	Y	Y
Buid & execute target ads	Y	Y
Build & execute programattic display ads for heavy-traffice websites	Y	Y
Create a dashboard to see progress of ads and reports	Y	Y
Monthly overall reports	Y	Y
Costs		
Setup Fee	22,120	42,000
Monthly - minimum-management fee		
monthly % of marketing budget \$21,000		
Annual Fee - all inclusive		
Fee - 9 months		
Video		
Photography additional		
Strategy/Setup/Timeline		Yes
Presentation		Yes
References	Yes	Yes
Location	Spring, TX	Pittsburg

C. APPROVAL OF DISPOSAL OF PROPERTY – SAWSTOP TABLE SAW

BACKGROUND: CTEC will be replacing their SawStop table saw with the one that was used at the Reional Rural Tech Center in LaHarpe since FSCC no longer offers Construction Trades in LaHarpe. The used SawStop from CTEC is older and can be disposed of. St. Martin's Academy would like to purchase the SawStop for their construction program for \$750.

RECOMMENDATION: It is recommended that the Board approve disposal of the older SawStop table saw and make available for purchase by St. Martin's Academy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

D. APPROVAL OF REVISED ACADEMIC CALENDARS

BACKGROUND: Three separate academic calendars have been identified to best meet the spring semester schedule needs of the students and community partners in each of the following areas: CTEC and Pittsburg Cosmetology, Miami County Campus, and the remainder of the FSCC campuses.

RECOMMENDATION: It is recommended that the Board approve the three revised academic calendars for their respective locations.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

2020-2021 CTEC and Pittsburg Cosmo Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS

CAMPUS CLOSED

CAMPUS OPEN (LIMITED STAFF)

FINALS

July 2020						
Su	M	Tu	W	Th	F	Sa
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August 2020						
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September 2020						
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October 2020						
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November 2020						
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December 2020						
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27	28	29	30	31		

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

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

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

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

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

January 2021						
Su	M	Tu	W	Th	F	Sa
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February 2021						
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March 2021						
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April 2021						
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May 2021						
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June 2021						
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27	28	29	30	1	2	3

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

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

March	
1	8 Week Courses Start
22-26	Campus Closed - Spring Break

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

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

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

2020-2021 Miami County Campus Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS

CAMPUS CLOSED

CAMPUS OPEN (LIMITED STAFF)

FINALS

July 2020						
Su	M	Tu	W	Th	F	Sa
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August 2020						
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September 2020						
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October 2020						
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November 2020						
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December 2020						
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July	
3	Campus Closed
10	Campus Open (Limited Staff)
17	Campus Open (Limited Staff)
23	4 and 8 Week Summer Courses End
24	Campus Open (Limited Staff)
28	1st day back for 189 Day Faculty
31	Campus Open (Limited Staff)

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

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

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

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

January 2021						
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February 2021						
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March 2021						
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April 2021						
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May 2021						
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June 2021						
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27	28	29	30	1	2	3

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

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

March	
1	8 Week Courses Start
15-19	Campus Closed - Spring Break

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

May	
1	Graduation
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4-7	Finals
10	Last day for 169 Day Faculty
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21	Campus Open (Limited Staff)
24	Last Day for 189 Day Faculty
28	Campus Open (Limited Staff)
31	Campus Closed Memorial Day

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

2020-2021 FSCC Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS

CAMPUS CLOSED

CAMPUS OPEN (LIMITED STAFF)

FINALS

July 2020						
Su	M	Tu	W	Th	F	Sa
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August 2020						
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30	31					

September 2020						
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October 2020						
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November 2020						
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29	30					

December 2020						
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27	28	29	30	31		

July	
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17	Campus Open (Limited Staff)
23	4 and 8 Week Summer Courses End
24	Campus Open (Limited Staff)
28	1st day back for 189 Day Faculty
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August	
7	In-Service
10	Fall Semester Begins
14	Last Day to Add a 16 - Week Course
20	First Rosters Due
24	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
25	Last Day to Drop TR 16 Week Course WITH REFUND

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

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

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

January 2021						
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February 2021						
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March 2021						
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April 2021						
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May 2021						
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June 2021						
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20	21	22	23	24	25	26
27	28	29	30	1	2	3

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

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

March	
1	8 Week Courses Start
26	Aggie Days - No Class - Campus Open

April	
1	Campus Closed - Good Friday
2	Campus Closed - Good Friday
16	Last Day for Withdrawals
26	Graduate Assessment Exam- No Evening Class -
27-30	Finals

May	
1	Graduation
3	Last day for 169 Day Faculty
4	Grades In By Noon
7	Campus Open (Limited Staff)
14	Campus Open (Limited Staff)
17	Last Day for 189 Day Faculty
21	Campus Open (Limited Staff)
28	Campus Open (Limited Staff)
31	Campus Closed Memorial Day

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

E. CONSIDERATION OF MICROSOFT LICENSE RENEWAL

BACKGROUND: Every three years, FSCC needs to renew the purchasing agreement for our Microsoft licensing. By having a three year commitment, this locks in our pricing so that it doesn't go up until the next renew occurs. The last renewal was in September of 2017 it was for \$16,810.24 per year, locked in for three years, from Logisoft.

This licensing entitles us to use various Microsoft products like the Office suite, various versions of the Windows operating system and certain server software like our FSCC's main email server uses. Below are quotes from three Microsoft Authorized Resellers for these services. Quotes will be presented at the time of the board meeting. Our recommendation will also be presented at the time of the board meeting.

RECOMMENDATION: A recommendation will be provided the night of the meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ITEMS FOR REVIEW

A. LETTERS OF APPRECIATION/CORRESPONDENCE

Thank you—

Wow that is amazing. Thank you so much for assisting us with this. I hope she will reenroll in the future at FSCC!!

You've been nothing but amazing help, I appreciate it!! Let me know if there is anything else needed regarding (student). 😊

Thank you from the bottom of my heart for your generosity. I am so glad to be working with such a wonderful college that works and advocates for their students and are so understanding. FSCC has such wonderful staff that always seem willing to work with me and my agency whether it's in the advising department, business department, or financial aid department. I cannot say enough positive things about your school and the staff you have working there. Please express my gratitude to those in the financial aid/business office as well. I know Amber Patrick has been a great help in the past as well. 😊

Again, thank you BOTH for everything you do!!

Madison Beard, LBSW

REPORTS

B. ADMINISTRATIVE UPDATES

Board Update September 21, 2020

Student Services - Janet Fancher

Admissions—Brian Lancaster

Admissions Update:

1. Have been in contact with schools to determine which ones are allowing recruiting representatives into their building and which ones are only going to do virtual recruiting. This is a fluid process as some schools have been open to recruiters but then have changed and went to virtual.
2. Working with Kansas City Kansas area schools to get contact information for students through their Kansas City Kansas Public Schools Scholarship Initiative.
3. Attended a Zoom meeting with other Admissions Directors from other Community Colleges and some Division II schools. Lots of discussion about how to effectively recruit virtually and how to get information on prospective students from schools that are only doing virtual recruiting.
4. Updated Admissions material to include virtual links so students can access a virtual tour and a promo video.
5. In process of creating a promotional video that includes instructors discussing their programs and content areas
6. 18 FSCC Campus tours

Ambassadors Update:

1. Had our first meeting with the Ambassadors. Discussed the changes and challenges we will face this year with the pandemic.
2. Ambassadors will assist with on-campus and virtual visits

Advising-Russ Souza

Advising

- Enrollment and Advising
 - o Although our fall enrollment numbers were down about 8.5%, we fared much better than comparable colleges in the surrounding area who are experiencing double digit declines due to COVID. I truly believe the rapid response by Administration and our IT department were key in mitigating the situation and reducing a more significant reduction.
 - o Online enrollment continues to increase significantly each semester. We are up 28% in online enrollment over last fall. This increase, like the consistent previous increases in online course enrollment, reminds us we need to continually build the infrastructure to facilitate the success of these students.
 - o We are offering a significant number of intersession courses this fall and enrollment has been open for them for several weeks.
 - o We are gearing up to start enrollment for the spring 2021 semester starting in mid-October.
 - o It goes without saying, but the months from March through the present have been challenging for everyone at FSCC and our advisors worked very hard to carry on both from home and then also

when they transitioned back to their offices. Enrollment, staying in contact with the students, and dealing with student anxiety was a challenge.

Retention

- TEXTING: From March 1st to September 1st, Advising sent out 10,000 + texts regarding Enrollment, Financial Aid, Transcripts, Early Alerts, and a plethora of other topics. For comparison, during the same time period last year we sent out 4,400 texts.
- EARLY ALERTS AND ATTENDANCE REPORTS: The Advising office is continually reaching out to students in response to Early Alerts and Attendance reports sent in by the faculty. This, along with the texting, are critical tools in our retention efforts. Literally hundreds of contacts are made each semester reminding students about their grades, their attendance, or other issues. Advising reaches out to students for a multitude of reasons that include offers of tutoring, advice, counseling, and sometimes we just need to listen. We contact them about their financial aid, their outstanding balances, their transcripts, their schedules, and the list goes on and on.
- The Retention Committee is gearing up for another year and the first committee meeting is scheduled for September 25. The Committee plans to look at a variety of tactics to improve retention and graduation. At the top of the list is how to increase retention of online students as we are seeing such an increase in this demographic of student.
- Included with this Board Report is a chart of the results of a college (FSCC) that takes retention seriously and the impact that can have. A few of the many key activities that increased our retention are listed on the chart. These statistics are a result of a concerted effort between the Retention Committee, Faculty, Staff, and Administration. Everyone deserves a pat on the back for these outstanding results.
 - o The Retention Committee will be involved in surveying students this coming year to determine barriers that students face as well as to determine what is working and what is not in our plight to continually improve retention.

I would like to thank the Board of Trustees for the years I have had the privilege to work here at Fort Scott Community College. Thank you for your support of our students, the support of the Advising Department, the support of our retention efforts, and for the blessings this employment has been to me and my family. I wish each of you the very best in the future. I have loved working here and am so much better for it.

I would also like to note that my supervisor for my tenure here was Janet Fancher and that her support and leadership has been, and always will be, second to none. Thank you Janet.

Very Sincerely,

Russ Souza



Retention Rates -
FSCC vs Average of AI

Registrar-Courtney Metcalf

Reports:

- Spring Ipedts: Fall Enrollment
- Spring Mini 20 Day Report and Summer 20 Day Report
- Working on transcript holds
- DBBJB Audit Report
- Ellis Foundation Report
- Assisted with Schedule
- NIRA Cards
- Livestock Eligibility

- DegreeVerify Clearinghouse Report
- Assisted in KSPSD Error Resolution

Spring 2020 Honor Roll: (Up about 40 students from last year)

- President's Honor Roll: 116 students (Up about 30 students from last year)
- Vice President's Honor Roll: 55 students
- Honor Roll: 79 students

Graduation/Rosters:

- Granted 1 certificate and 13 degrees for summer
- Granted 97 certificates and 130 degrees for spring
- Working on communication for potential graduates for November graduation (Fall 2019, Spring 2020, Summer 2020, Fall 2020)
- Processed approximately 252 certification rosters for fall 2020 courses

Training/Other

- Working on KBOR/Catalog/Degree Audit Alignment
- Open Pathways Taskforce – Assisted in submission of Assurance Argument
- Completed KCCLI
- Took on role of International Student Coordinator/DSO for SEVIS
- Annual Employee FERPA Training and Annual Student Notification
- Speaker at College Orientation
- Employee Relations

Student Success Center-Jodi Murrow

SSC hours: Mon-Thur 8am-8pm Friday 8am-5pm

Tutoring

We currently have 5 peer tutors working in the SSC. Abby Humble, KenTayshija Pruitt, Lila Wood, Ryan Wurtz, and Emma Humble

Professional Tutors: John Dobbins --10am – 12pm- 1:00pm – 3pm Mon-Fri
Susan Benson – 19.5 hrs per week, Mon/Thur/Fri.

AUGUST - Professional tutoring accounted for 27.5 hours: Total: 19 students

Peer tutoring accounted for 23 hrs 15min; Total: 15 students

SEPTEMBER (through 9/14/2020) - Professional tutoring accounted for 11 hrs; Total: 10 students

Peer tutoring accounted for 33 hrs 15 min -Total: 29 students

Accuplacer testing - Ongoing, available each day.

Study Hall

Football study hall - spent 701 hours in SSC for study hall during month of August.

Men's basketball study hall – spent 105.5 hours for study hall during month of August.

Women's basketball study hall – spent 31 hours 25 minutes for study hall during month of August.

TRiO-Holli Mason

TRIO finished the year at home as did the rest of the FSCC community. Jodi, Stacy, and Miriam worked hard to stay in contact with students and support them while they completed classes from home.

This summer was busy with tracking which students were returning, graduated, or needing to take a few more classes. Holli also began work on a Policy and Procedure Manual. FSCC was notified in August that their TRIO grant was renewed for five more years.

TRIO staff have been frontloading the Fall 2020 semester with activities in order to provide students with as many opportunities for participation as possible in the event that on-campus activities cannot happen in the future. TRIO currently has 136 students enrolled in the program, and are aiming to reach 150.

Mentoring

TRIO has recruited 4 new mentors for our students for a total of 15 mentors. Jodi coordinated a Mentor Lunch to orient the mentors and a Mentor Meet and Greet giving students a chance to meet with their mentors.

Tutoring

TRIO has hired 3 TRIO members to provide tutoring to TRIO students. They supplement the SSC tutor schedule.

Orientation

TRIO staff have hosted 4 group orientations for new students. The advisors are now transitioning to one on one orientations to get to know the students who were unable to attend the previous orientations.

Workshops

Students have had the chance to attend 2 different workshops this semester: Financial Aid and Career Assessment. To reduce contact between students, workshops are being offered at 2 separate times and online via Zoom.

Campus Visits

Stacy has been working diligently to organize campus visits. TRIO students have already had a chance to virtually tour Emporia State University and Kansas State University. Pittsburg State University is allowing small groups to attend on-campus tours. Two visits have been set up with PSU for October.

Training

TRIO staff will be participating in online training with the Council for Opportunity in Education (Sept 21-23) and MoKanNe (Sept 28-29). They will also be participating in webinars regarding Financial Aid in order to better help students with their FAFSA applications.

MEP-Jennifer Quick

- With the pandemic, several spring cig (consortium incentive grant) 2020 meetings were cancelled and most continue to be conducted via Zoom. The BIGGEST annual meeting NASDME (National Assoc. of Directors for Migrant Ed.) was supposed to be held in Albuquerque, NM in early May, and it was also cancelled.
- With most of the states shut down, much of the ID&R (Identification & Recruitment) of migrant children was conducted remotely via telephone calls with their families and no home visits were allowed until just recently. As with all Americans during this troubling time, there has been mental health trauma with the migrant population with the overwhelming fear of not being able to work and not being able to feed their families
- Two of the groups FSCC has the opportunity to manage as fiscal agent, gave of their resources and helped MANY families with the creation of covid hygiene bags. The bags include facemasks, large bandanas, work gloves, sunscreen, soap and a soap box to assist with personal protective equipment for migrant farmworkers and to date, have donated or sold to the states well over 5,000 bags. This pilot program began in early spring with the 2 cig groups (GOSOSY and IRRC) donating approximately 2,000 bags to be distributed to 21 GOSOSY and IRRC states. The 2 consortiums split the cost of the initial distribution. Each state received between 50-100 bags. Jessica Castenada, director of the IRRC cig and Tracie Kalic, director of the GOSOSY cig (both full-time FSCC staff) and their state leadership groups spearheaded the pilot program. Jessica has continued the bag program and the states are now able to purchase the covid bags at a nominal fee.
- The KS Migrant Ed. Program (FSCC is considered a state of KS Special project) continues to be a U.S. leader facilitating the various programs that federally mandated funds are used for. FSCC has recently welcomed 4 full-time staff that are advocates for the state of KS school age children. These staff members work remotely and travel to KS school districts and meet with families to ensure identified children have the tools they need to be successful.
- The state of IA Dept. of Education Migrant program managed by FSCC continues to grow. The current contract is a budget of \$861,000. Their excellent staff makes it a pleasure to assist the state of IA with their migrant endeavors. FSCC is truly grateful for each and every opportunity that is presented to us.
- Our office continues to operate with 2 full-time staff managing 6 programs and appreciate the business office's continued patience with many budgets, continued questions and assistance!

HEP-Jenna Russell

Tri-State HEP (High School Equivalency Program) staff have been working diligently on many items. We wrapped up Year 4 in June and started Year 5 of our 4th continuing cycle (5 year cycles). Since being in the final year of this grant cycle, we've been researching and working on a new grant proposal that will be due in January 2021. We've collected our data from Year 4 and started completing our Annual Performance Report (APR) that is due to Department of Education Office of Migrant Education on October 30th, 2020. Also, during the pandemic we've had to implement a new online option for our students who are in need of studying from home. It is so far, going well for us. The Annual Director Meeting is September 14th-16th virtually. We hope to hear about other innovative teaching strategies during the pandemic from this meeting. On September 16th and 17th we will have a motivational speaker (CoolSpeak) engaging our students to get them excited about pursuing their goals with new difficulties this year. As always, we continue providing high quality instruction and support services to our migrant youth and adults.

CAMP-Lynne Wheeler

CAMP (College Assistance Migrant Program) Federal grant at FSCC:

Tri-State CAMP has begun its tenth year at FSCC. Current staff includes Lynne Wheeler, Director, Jacoby Johnson, Coordinator, Pam Constans, Administrative Assistant, and Susan Benson, Tutor/Mentor. Tri-State CAMP also has part-time staff on the other three partner colleges: Seward County Community College in Liberal, Kansas; Oklahoma Panhandle State University in Goodwell, Oklahoma; and Arkansas Tech University in Ozark, Arkansas.

Tri-State CAMP held a virtual Tutor/Mentor Review in August and has held virtual student orientations at the three outside sites, with FSCC's CAMP student orientation being held on campus.

The Annual Directors Meeting with OME (Office of Migrant Education) will be September 14-16 and held virtually. The Annual National HEP/CAMP Conference will be November 8-11, also held virtually.

Plans are underway at all four sites to determine a fall cultural event. Preparatory work has begun for applying for a new grant award which would begin July 1, 2021.

Tri-State CAMP serves 40 students each year at four sites in Kansas, Arkansas, and Oklahoma. The program provides financial, educational, and supportive services to temporary/seasonal farmworkers through a Federal grant from the Office of Migrant Education, Department of Education.

Instruction Office

We have completed just over 40% of the semester and the faculty have adapted exceptionally well to the new style of teaching in multiple modalities. I cannot overstate how proud I am to work with such a great group of people who are always here for the students. Many instructors have spent hours and hour beyond their regular work schedules to learn new software and build classes in ways they never would have dreamed of just one year ago. We have made ten years of classroom technological advances in less than six months, and I could not be more proud. I would be remiss if I did not mention all the work IT has done and continues to do. This has certainly been a team effort.

Spring enrollment will open October 12th this semester. We are currently diligently working on the schedule which includes the typical spring semester, an online intersession semester from May 10 through June 6, and the June/July summer session. The decision to eliminate Spring Break for the Fort Scott campus, and move graduation to May 1 allowed the opportunity to have an additional intersession of classes in May.

All concurrent high school enrollment is completed. Fort Scott, Paola, and Louisburg enrollment have combined to generate over 1,200 credit hours for the third consecutive year. We certainly value our partnerships with all of our area high schools. Sonia Gugnani has done a phenomenal job in building and sustaining relationships with those districts.

We will have quite a few faculty members participating in the 2020 Kansas Core Outcomes Group virtual conference and meetings on October 16. This statewide group is responsible for establishing guaranteed transfer classes for all state institutions by having faculty agree on outcomes for the courses. The new courses (including faculty representative) we offer that are on the list for Systemwide Transfer (SWT) this year include: Criminal Law (Gerald Hart), Children's Literature (Maria Bahr), Intermediate, Algebra (Kathy Malone), and Old Testament (Jared Wheeler). Courses being reviewed this year include Biology I and II for majors (Tracy Springer), Personal Finance (Deb Cummings), General Chemistry and Lab for Non Majors (Robert Doyle), Introduction to Criminal Justice (Vanessa Poyner), Principles of Leadership (Buddy Jo Tanck), Personal and Community Health (Adam Borth), Elementary Statistics (DeeAnn VanLuyck), and Engineering Physics I and II with Lab (Elie Riachi).

September 2020 Grants Update Report

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was awarded on March 15, 2019. This proposal requested \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. New lighting for the Arena has been installed and the roof over the south Arena holding pens has been completed. The Maintenance Department is now prioritizing the following projects for the utilization of the remaining funds: concrete surfaces for the south entrance to the east side of the Arena spectator area; a concrete surface on the pathway in front of the Arena bleachers; and/or repair/replacement of the personnel and garage doors in the Arena area. The implementation of this grant is ongoing.

Grants in Progress

- National Park Service African American Experience Grant, submitted December 18, 2019. This \$39,772 grant is a collaborative effort of the Fort Scott Historic Site (Grantee), the Lowell Milken Center, the Parks Museum, Ft Scott and Uniontown High Schools and FSCC. The grant will provide financial support to students from Fort Scott and Uniontown High Schools and Fort Scott Community College who will research African Americans or events they are associated with, from the Fort Scott area. A production company, and the Gordon Parks family, or museum, will present an instructional seminar on video production. The production company would return to provide additional assistance after the research is completed. Students will produce videos primarily with the assistance of their school's Video Production Department. Students will research and develop interpretive resources to include: video, photographic resources, site bulletins, and curriculum-based educational resources. These will be used for social media, web, park use, and a temporary portable digital exhibit to be used on and off-site. Programming will be done in partnership with the Lowell Milken Center for Unsung Heroes, Gordon Parks Museum, and students from Uniontown and Fort

Scott High Schools, and Fort Scott Community College. The grant also funds a Visual Information Specialist at the Historic Site who will be responsible for coordinating this project. The grant has not yet been awarded.

- Kansas Board of Regents Nursing Initiative Grant, submitted March 27, 2020. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$43,105 to provide for additional professional development, consumable laboratory supplies, and a mannequin simulation trainer and monitor. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program's operating budget. This grant has been funded in full.
- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act: Higher Education Emergency Relief Fund, submitted April 15, 2020. The initial component of this grant provides for \$510,763 for student support, which is 50% of the total funds which will be eventually available to FSCC through this grant. The funding amount is based on a federal formula based primarily on Pell Grant participants. This component of the CARES Act funds are to be used to provide emergency financial aid grants to students for expenses related to the disruption of campus operations due to coronavirus, including eligible expenses under a student's cost of attendance, such as food, housing, course materials, technology, health care, and child care. These funds will be passed on to FSCC students, based on credit hours enrolled, to help cover their extraordinary expenses related to COVID-19. This grant has been awarded and funds have been substantially expended.
- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act: Higher Education Emergency Relief Fund, submitted May 8, 2020. This is the second component of this grant and provides for \$510,763. These CARES Act funds are to be used to provide support for institutional expenses related to the disruption of campus operations due to coronavirus, including costs related to enabling students to participate in distance learning as a result of a significant change to the delivery of instruction due to the coronavirus as well as eligible expenses under a student's cost of attendance, such as food, housing, course materials, technology, health care, and child care. The college

is utilizing these funds to provide technology upgrades to provide student support and other changes needed to support a safe living environment for students and social distancing. This grant has been awarded.

- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act: Higher Education Emergency Relief Fund, submitted May 20, 2000. This is the third component of this grant and provides for \$50,237. These CARES Act funds are to be used to provide support for institutional expenses related to strengthening the institution. The college is utilizing these funds to provide additional technology upgrades to provide student support and to support additional changes needed to support a safe living environment for students and social distancing. This grant has been awarded.
- Federal/Bourbon County SPARKS Grant, submitted July 24, 2020, in the amount of \$308,717. These CARES related funds will be utilized to provide support to students residing on campus through providing the means to allow students to social distance, quarantine, shelter in place, and/or self-isolate, as needed while continuing their education on/near the FSCC campus. Grant funds will be utilized to support additional off-campus housing for students residing in FSCC facilities. Grant expenses include the furniture required for the additional housing, cleaning supplies and custodial support for the additional facility, a Resident Assistant for the new facility, and transportation costs to/from the facility to FSCC campuses. This grant was awarded on August 1, 2020.
- Humanities, Kansas Grant, submitted on June 20, 2020, in the amount of \$500. This grant provided targeted assistance to a project planned by the Library. The Greyhound Writing Workshop is a virtual writing workshop for the campus, both students and employees, and local communities. This workshop consisted of four, weekly virtual meetings utilizing Facebook Live. The four virtual meetings will include thirty-sixty minute courses on topics related to writing and publishing a book or story. These topics/speakers include, but are not limited to local author(s)' experience(s), proofreading, publishing, and promotions. The grant was to fund speaker and promotional expenses. The grant was not funded.

- Kansas Commerce Securing Local Food Systems Grant, submitted on August 20, 2020. This grant requested funding in the amount of \$6,166 for furniture and equipment to help establish an on-campus food pantry. The food pantry would provide basic food staples to FSCC students and staff in need of food-related assistance. This grant has not yet been awarded.
- Fort Scott Community Foundation Grant submitted on August 28, 2020. This grant requested \$600 in support of the communities Martin Luther King Jr. Celebration. Grant funds will be utilized for Celebration promotional activities and food for the luncheon event. Should the live event be canceled, the funds would target promoting a virtual celebration. This grant has not yet been awarded.
- Fort Scott Community Foundation Grant submitted on August 30, 2020. This grant, submitted by the Gordon Parks Museum Foundation, requested \$5,000 to develop a virtual tour of the identified (12-15) scene locations of *The Learning Tree* film in and around Fort Scott. The grant would fund the development and installation of historical tourism signage, including QR code drive narratives for each site. The Tour would include both landscape and aerial drone photos of the locations along with digitization of behind the scenes photos of the film. The funds will also be utilized to develop a virtual tour of the scene locations, so the tour can be viewed online for those that may not be able to travel to Fort Scott. The Museum staff will be collaborating with the City of Fort Scott for the installation of the signs. Carl Brenner, chief of interpretation and resource management at the Fort Scott National Historic Site, along with other staff will be partnering with this project. The Fort Scott Area Chamber of Commerce and City of Fort Scott Tourism will also help to promote the location Tour. Designing Edge Graphics, a Fort Scott business, will produce the signage.
- The Gordon Parks Museum has been awarded a DUNS number and has registered with the Federal System for Awards Management (SAM) system. This will allow the Foundation to apply for a wide variety of federal grants previously unavailable to the Foundation/Museum.

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