

November 16, 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, November 16, 2020**. The meeting will be held **via Zoom** from **Fort Scott Community College**.

5:00 p.m. Regular board meeting at 5:30 p.m. via Zoom link

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 October 19, 2020, 6

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

D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 48

A. Consideration of Board Representation to Bourbon County Economic Development Council, 48

ITEMS FOR REVIEW, 49

REPORTS, 51

A. Administrative Updates, 52

EXECUTIVE SESSION, 69

ADJOURNMENT, 70

UPCOMING CALENDAR DATES:

- | | |
|--|--|
| • 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 11, 2021: | Spring Semester Begins |
| • January 18, 2021: | Martin Luther King Jr. Day – Campus Closed |
| • January 25, 2021: | Board Meeting |
| • February 15, 2021: | Board Meeting |
| • March 22, 2021: | Board Meeting |
| • March 26, 2021: | Aggie Day |
| • April 1 – 2, 2021: | Good Friday – Campus Closed |
| • April 19, 2021: | Board Meeting |
| • May 1, 2021: | Graduation |
| • 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 October 19, 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) Denissa Rivas de Munguia, Vocal and Instrumental Music Instructor, effective January 5, 2021
 - 2) Transfers
 - a) Ashley Keylon, from Advisor to Director of Advising/Retention, effective October 19, 2020
 - 3) Separations
 - a) Miriam Davis, TRIO Database Manager, effective November 30, 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
October 19, 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, students, 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 all who are working so diligently to minimize the COVID risk and spread on campus and in the community.

COMMENTS FROM THE PUBLIC: Abby Humble spoke to the Board about concerns regarding how her President's Ambassadors scholarship was applied to her student account.

Josie Allen spoke to the Board about concerns regarding how her Academic Excellence scholarship was applied to her student account.

Jorden Willard spoke to the Board about concerns regarding how scholarship funds were applied to her student account.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to approve the purchase of TRIO student laptops from Lenovo laptops for \$18,800.

ITEMS FOR REVIEW:

The Board reviewed letters of appreciation/correspondence.

EXECUTIVE SESSION: A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to adjourn to executive session at 6:00 pm for 45 minutes to discuss matters relating to actions adversely or favorably affecting a person as a student, patient, or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person. At 6:45 pm, a motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to return to regular session. Chairman Bartelsmeyer read the following statement as prepared by the Board:

Fort Scott Community College prides itself on meeting student and community needs. We certainly appreciate and respect the ability of students to assume responsibility for items impacting their education. It shows great courage to take the initiative and advocate for what students feel is right. It also presents a learning opportunity for FSCC and the student(s), which is central to the mission of Fort Scott Community College.

As we continue to strive for quality improvement, we are always willing to learn from our mistakes. It is refreshing for students to be an integral part of their education and paving the path for future students at FSCC. The Board of Trustees determined that FSCC needs to more clearly and concisely communicate to students receiving the Academic Excellence Scholarship (or other applicable scholarship) which only covers the remaining balance after outside scholarships and the Federal PELL grant has been applied to the student account.

The following statement will be added to the scholarship section on the fortscott.edu website:

- ***This scholarship will pay the remaining balance of tuition and books up to the number of credit hours on your given scholarship. External scholarships and federal financial aid are applied prior to activity or institutional scholarships. Institutional scholarships typically do not exceed overall cost of attendance.***

In addition, the Scholarship Agreement form will be modified to include:

- *****External scholarships and federal financial aid are applied prior to activity or institutional scholarships. Scholarships typically do not exceed overall cost of attendance.***

After reviewing all documentation provided, the board believes that in this situation, students received conflicting communication regarding how institutional scholarships were applied. Due to the discrepancies and lack of timeliness in the email communication with students, the college will adjust the award and apply full credit based on the student's scholarship.

FSCC believes in responsible stewardship of local taxpayer dollars, maintaining our vision of "Students first, community always," and the mission of an affordable education to all students. FSCC has always and continues to apply external and endowment scholarships to student accounts prior to any other forms of student aid. The adjustment of applying federal Pell monies prior to institutional scholarships was changed to ensure keeping the local mill levy as low as possible, while state and federal funding continues to decline. We appreciate all the support we receive from our students, community, employees, and all stakeholders.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:07 p.m. by Meyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4IMPRINT	11/09/2020	11577	11-1129-6160	PAOLA	SPRING MARKETING ITEMS		400.00
							400.00
ACE OF BLADES S	10/21/2020	11335	11-5525-8350	BASEBALL	repair of cutting blade		450.00
ACE OF BLADES S	10/21/2020	11335	11-5525-8350	BASEBALL	sevice call		75.00
							525.00
ADSCREEN GROUP	11/09/2020	11617	11-5525-8350	BASEBALL	Screen siaze 85&46X3'6"Premium		1,600.00
ADSCREEN GROUP	11/09/2020	11617	11-5525-8350	BASEBALL	shipping		125.00
ADSCREEN GROUP	11/09/2020	11619	11-5525-8350	BASEBALL	42 indoor knotted nylon nettin		1,800.00
ADSCREEN GROUP	11/09/2020	11619	11-5525-8350	BASEBALL	shipping		150.00
ADSCREEN GROUP	11/10/2020	11626	11-5525-8350	BASEBALL	3"6"x54",50"screen prmium		1,600.00
ADSCREEN GROUP	11/10/2020	11626	11-5525-8350	BASEBALL	shipping		125.00
							5,400.00
ALEXANDER: JORD	11/09/2020	11584	11-5515-6020	BASKETBALL-WOME	Cash advance for recruiting/		400.00
							400.00
AMAZON.COM	10/26/2020	11370	11-6500-6460	LOGISTICS	Battery regulator		150.74
AMAZON.COM	10/26/2020	11372	27-2715-7000	TITLE 4/SSS-YEA	Stress management workshop sup		296.30
AMAZON.COM	10/29/2020	11389	23-6132-8500	SPARKS GRANT #2	7 L SHAPED DESK MOD GUARDS		654.54
AMAZON.COM	10/29/2020	11390	23-6132-8500	SPARKS GRANT #2	FREE STAND SNEEZE GUARD		60.00
AMAZON.COM	10/29/2020	11390	23-6132-8500	SPARKS GRANT #2	COUNTER SNEEZE GUARD		156.99
AMAZON.COM	10/30/2020	11417	23-6132-8500	SPARKS GRANT #2	10 INFRARED THERMOMETERS		499.90
AMAZON.COM	10/30/2020	11417	23-6132-8500	SPARKS GRANT #2	25 FOLDING SNEEZE BARRIER		899.99
AMAZON.COM	10/30/2020	11417	23-6132-8500	SPARKS GRANT #2	10 3 PACK KEYBOARD CAPS		142.50
AMAZON.COM	10/30/2020	11418	11-6400-8530	MIS DEPARTMENT	3 port HDMI switcher (TG)		37.99
AMAZON.COM	10/30/2020	11418	11-6400-8530	MIS DEPARTMENT	HDMI MICRO TO HDMI (2PK) (TG)		15.98
AMAZON.COM	10/30/2020	11418	11-6400-7000	MIS DEPARTMENT	BLUE AVL HDMI to USB		20.00
AMAZON.COM	10/30/2020	11418	11-6400-7000	MIS DEPARTMENT	Tripod MACTREM (TG)		39.99
AMAZON.COM	10/30/2020	11418	11-6400-7000	MIS DEPARTMENT	TRIPOD TALL		37.39
AMAZON.COM	10/30/2020	11418	11-6400-7000	MIS DEPARTMENT	Shipping		25.00
AMAZON.COM	11/09/2020	11494	11-5535-8530	eSports	Gamecube Controller Adapter		29.96
AMAZON.COM	11/09/2020	11494	11-5535-8530	eSports	Eternet to USB Adapter		14.98
AMAZON.COM	11/09/2020	11494	11-5535-8530	eSports	USB Wireless Network Adapter		119.94
AMAZON.COM	11/09/2020	11494	11-5535-8530	eSports	HDMI Splitter		12.99
AMAZON.COM	11/09/2020	11494	11-5535-8530	eSports	GameCube controllers (2 pack)		29.98
AMAZON.COM	11/09/2020	11590	12-1215-7400	FT. SCOTT COSME	state board kits		75.00
AMAZON.COM	11/09/2020	11604	12-1203-7021	HVAC PROGRAM	hand boiler, leak detector,		244.93
AMAZON.COM	11/09/2020	11610	12-1216-7020	PITTSBURG COSME	liners,files,buffers		500.00
AMAZON.COM	11/10/2020	11624	11-5535-8530	eSports	Shipping and Handling		15.00
							4,080.09

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	11/09/2020	11503	25-3810-6643	CAMP YEAR 5	OCTOBER TUTOR / ATU-0		1,395.00
ARIZPE: PRESCIL	11/09/2020	11503	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVT EXPENSE		411.92
ARIZPE: PRESCIL	11/09/2020	11503	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES		91.10
							1,898.02
ARVIDSON: SUSIE	11/09/2020	11581	12-1000-6260	INSTRUCTION	Tuition Reimbursement		450.00
ARVIDSON: SUSIE	11/09/2020	11591	11-1000-6260	INSTRUCTION	OPEN EDUCATION CONFERENCE		75.00
ARVIDSON: SUSIE	11/10/2020	11634	27-2716-5450		FALL MENTOR STIPEND		300.00
							825.00
ASCENDIUM EDUCA	11/10/2020	11625	11-5200-6520	FINANCIAL AID A	Grace outreach for default		20.00
							20.00
B & H PHOTO VID	10/30/2020	11422	11-6400-8531	MIS DEPARTMENT	Konfetel CAM20 (TG)Camera		183.81
B & H PHOTO VID	10/30/2020	11422	11-6400-8530	MIS DEPARTMENT	Video Switcher (TG)		254.88
							438.69
BAHR: MARIA	11/10/2020	11638	27-2716-5450		FALL MENTOR STIPEND		300.00
							300.00
BARTEE: SUSANNA	11/05/2020	11471	37-3766-7020	ISOSY YR 1	SUPPLIES-TZUMI ONAIR-ISOSY		43.83
							43.83
BASTIANI: MICHE	11/05/2020	11461	37-3766-6641	ISOSY YR 1	INV #1-OCT ENGLISH LESSONS		331.20
							331.20
BOLIVAR-JIMENEZ	11/09/2020	11522	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
BOLIVAR-JIMENEZ	11/09/2020	11522	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND		50.00
BOLIVAR-JIMENEZ	11/09/2020	11522	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		100.00
BOLIVAR-JIMENEZ	11/09/2020	11522	25-3810-7410	CAMP YEAR 5	REIMBURSE TEAS STUDY MANUAL		27.32
							277.32
BRIGGS AUTO	11/09/2020	11493	11-6500-6460	LOGISTICS	Shuttle repairs Inv 92542		607.94
							607.94
BROCK ELECTRIC	10/21/2020	11351	11-7100-6480	FACILITIES AND	INSTALL GFI IN COFFEE SHOP		511.85
BROCK ELECTRIC	10/27/2020	11379	11-7100-6480	FACILITIES AND	INSTALL GFI SCIENCE LAB		648.26
BROCK ELECTRIC	10/27/2020	11383	11-7100-6480	FACILITIES AND	REPLACE LIGHTS IN PARKING LOTS		1,618.51
							2,778.62

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BROWN: JUANITA	11/09/2020	11536	25-3810-6643	CAMP YEAR 5	OCTOBER TUTOR/MENTOR SCCC	374.00
						374.00
BULMER: MICHAEL	11/05/2020	11470	37-3717-6030	MEP A YEAR 17	MEP REINT-MLG-MICHAEL B	271.40
BULMER: MICHAEL	11/05/2020	11470	37-3717-6030	MEP A YEAR 17	MEP-REINT-MLG-MICHAEL BULMER	213.90
						485.30
CALDERON: DIEGO	11/05/2020	11460	37-3959-6030	IOWA PROJECT-9	OCT-ID&R-MLG-IA PROJ-DIEGO C	517.92
						517.92
CAMPOS-CHACON:	11/09/2020	11540	37-3959-6030	IOWA PROJECT-9	OCT-MLG, MEALS-ID&R-IA-BLANCA C	385.19
						385.19
CANON FINANCIAL	10/27/2020	11374	11-6600-6150	PRINT SHOP	Oct/Nov Lease	770.00
CANON FINANCIAL	11/05/2020	11473	28-2812-8500		NOV-PASS COPIER PYMNT	181.37
						951.37
CASTANEDA: JESS	11/09/2020	11560	37-3786-6150	IDRC YR1	CC CHGS-JESSICA C-OCT 2020	1,171.88
CASTANEDA: JESS	11/09/2020	11560	37-3766-6650	ISOSY YR 1	TRANSLATIONS FOR ISOSY SITES	49.98
CASTANEDA: JESS	11/09/2020	11560	28-2812-6150		HOST GATOR-KSPASS-DOMAIN REN	90.14
						1,312.00
CAZARES: ELIZAB	11/05/2020	11462	37-2217-6030	MEP 2 YEAR 1	OCT-MLG-ADVOCATE-ELIZABETH C	741.87
						741.87
CDL ELECTRIC	10/21/2020	11354	11-5525-8350	BASEBALL	Partial payment for ADP Unit	1,900.00
CDL ELECTRIC	10/29/2020	11400	11-7100-6480	FACILITIES AND	TURN ON HEAT BURKE/STOP CHILLE	497.50
						2,397.50
CDW GOVERNMENT,	10/26/2020	11363	23-6132-8500	SPARKS GRANT #2	2 Laptops (JD instructors)	1,270.50
CDW GOVERNMENT,	10/30/2020	11419	11-6400-8530	MIS DEPARTMENT	100 ft HDMI cables (TG)	380.10
CDW GOVERNMENT,	10/30/2020	11419	11-6400-8530	MIS DEPARTMENT	140 ft Optical HDMI (TG)	174.75
CDW GOVERNMENT,	10/30/2020	11420	11-6400-8500	MIS DEPARTMENT	Panel Increase (G)	2,325.00
CDW GOVERNMENT,	11/09/2020	11572	11-6400-8531	MIS DEPARTMENT	Lenovo Yoga Instructor Kit	4,128.50
CDW GOVERNMENT,	11/09/2020	11573	11-6400-8531	MIS DEPARTMENT	Epson 990U Projector	3,449.30
CDW GOVERNMENT,	11/09/2020	11605	11-6400-8530	MIS DEPARTMENT	Round Room Duplication	737.70
CDW GOVERNMENT,	11/10/2020	11623	11-6400-8500	MIS DEPARTMENT	Ram upgrade for Dell 5510	42.52
						12,508.37

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CE WATER MANAGE	11/03/2020	11426	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CERNA: BLANCA N	11/05/2020	11457	25-2540-7485	HEP YEAR 5	HEP Yr 5 October Childcare	95.00
						95.00
CI SPORT	11/09/2020	11489	81-8100-8586	BOOKSTORE	sweat pants/shirts	2,746.90
						2,746.90
CINTAS #459	11/09/2020	11588	12-2603-7020	WELDING-FT SCOT	invoice number 5039405657	74.80
CINTAS #459	11/09/2020	11612	12-1216-7020	PITTSBURG COSME	first aud kit	200.00
						274.80
CINTAS LOC #F70	10/21/2020	11341	11-7100-7000	FACILITIES AND	STOCK MED CABINET	83.84
						83.84
CITY OF FRONTEN	11/05/2020	11445	12-1202-6320	HARLEY DAVIDSON	UTILITIES 9/15 10/15	72.69
CITY OF FRONTEN	11/05/2020	11447	12-1202-6310	HARLEY DAVIDSON	QUARTERLY ALARM MONITORING	80.85
						153.54
CLASSIC BEAUTY	11/09/2020	11608	12-1216-7020	PITTSBURG COSME	fashion colors, spray	150.00
						150.00
COCA: KARINA	11/09/2020	11519	25-2540-6643	HEP YEAR 5	HEP YR 5 October 2020 Tutoring	1,080.00
COCA: KARINA	11/09/2020	11519	25-2540-6643	HEP YEAR 5	HEP YR 5 Placemnt (Yr4Students)	50.00
						1,130.00
COLVIN LEARNING	11/09/2020	11552	25-2540-6645	HEP YEAR 5	HEP Yr 5 November 2020 Site Pa	2,200.00
						2,200.00
CONDE: PAULIN	11/05/2020	11475	37-2217-6030	MEP 2 YEAR 1	OCT-MLG-ADVOCATE-PAULIN C	848.93
						848.93
CONLEY SPRINKLE	11/03/2020	11427	11-7100-6510	FACILITIES AND	SPRINKLER QUARTERLY INSPECTION	409.00
CONLEY SPRINKLE	11/03/2020	11427	11-7100-6480	FACILITIES AND	REBUILD BACKFLOW ELLIS FAC	692.00
						1,101.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONSOLIDATED EL	10/27/2020	11380	80-0000-8361	UNCLASSIFIED	20 LED LIGHTS 14 W DRIVERS		860.00
CONSOLIDATED EL	11/05/2020	11444	80-0000-8361	UNCLASSIFIED	10 LED LIGHT STRIPS		150.00
							1,010.00
COSMOPROF	11/09/2020	11601	12-1216-7020	PITTSBURG COSME	color, bleach, foils		850.00
COSMOPROF	11/09/2020	11609	12-1216-7020	PITTSBURG COSME	color,bleach,foils		975.00
							1,825.00
CUEVAS: VALERIA	11/03/2020	11440	25-3810-7010	CAMP YEAR 5	REIMBURSE ART SUPPLIES		90.45
CUEVAS: VALERIA	11/09/2020	11535	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
CUEVAS: VALERIA	11/09/2020	11535	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND		50.00
CUEVAS: VALERIA	11/09/2020	11535	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							400.45
CULLIGAN OF JOP	11/03/2020	11428	11-7100-7000	FACILITIES AND	BOTTLED WATER		34.50
CULLIGAN OF JOP	11/03/2020	11428	11-7100-7000	FACILITIES AND	COOLER RENTAL		27.50
CULLIGAN OF JOP	11/09/2020	11611	12-1216-7000	PITTSBURG COSME	water		150.00
							212.00
CULP: TIMOTHY	11/09/2020	11534	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
CULP: TIMOTHY	11/09/2020	11534	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND		50.00
CULP: TIMOTHY	11/09/2020	11534	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		100.00
							250.00
DAMERON: APRIL	11/05/2020	11464	37-3959-6150	IOWA PROJECT-9	SUPPLIES-REIMB-OCT-APRIL D		34.57
DAMERON: APRIL	11/05/2020	11464	37-3959-6030	IOWA PROJECT-9	OCT-MLG-ID&R-IA PROJ-APRIL D		238.88
							273.45
DAVIS: BLAKE	11/10/2020	11644	27-2716-5450		FALL MENTOR STIPENED		300.00
							300.00
DAVIS: HEATHER	11/10/2020	11636	27-2716-5450		FALL MENTOR STIPEND		300.00
							300.00
DCCC ADULT LEAR	11/09/2020	11554	25-2540-6645	HEP YEAR 5	HEP Yr 5 November 2020 Site Pa		1,500.00
							1,500.00
DE MATEO: MARCO	11/05/2020	11463	37-3959-6150	IOWA PROJECT-9	SUPPLIES-REIMB-OCT-MARCOS D		18.49
DE MATEO: MARCO	11/05/2020	11463	37-3959-6030	IOWA PROJECT-9	OCT-MLG-ID&R-IA PROJ-MARCOS D		737.49

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						755.98
DEPT OF VETERAN	10/30/2020	11410	89-0000-2040	UNCLASSIFIED	Kayla L Geier VA return	1,157.00
DEPT OF VETERAN	10/30/2020	11411	89-0000-2040	UNCLASSIFIED	Keith R Dunn VA return	6,302.00
DEPT OF VETERAN	10/30/2020	11412	89-0000-2040	UNCLASSIFIED	Colton R Dixon VA return	117.00
DEPT OF VETERAN	10/30/2020	11413	89-0000-2040	UNCLASSIFIED	John R Coon VA return	90.00
DEPT OF VETERAN	10/30/2020	11414	89-0000-2040	UNCLASSIFIED	William V Garibaldi VA return	5,202.00
DEPT OF VETERAN	10/30/2020	11415	89-0000-2040	UNCLASSIFIED	Curtis J Lear VA return	378.00
						13,246.00
DH PACE CO	10/29/2020	11396	11-7100-6480	FACILITIES AND	AUTO DOOR PUSH PLATE	42.00
DH PACE CO	10/29/2020	11396	11-7100-7000	FACILITIES AND	ESTIMATES SHIPPING COSTS	10.00
						52.00
DODSON: CORD M	11/09/2020	11533	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
DODSON: CORD M	11/09/2020	11533	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
DODSON: CORD M	11/09/2020	11533	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						250.00
ECOLAB FOOD SAF	11/05/2020	11448	84-8400-6510	FOODSERVICE	DISN WASHER RENTAL 10/24 11/23	419.95
ECOLAB FOOD SAF	11/05/2020	11448	84-8400-6510	FOODSERVICE	BOOSTER RENTAL 10/16 11/15	95.00
						514.95
EMERSON: MARK L	10/21/2020	11324	11-5550-6010	TRACK	Meal for Cross Country for	157.00
						157.00
ENNS: STACEY	11/03/2020	11439	25-3810-7010	CAMP YEAR 5	REIMBURSE MICROBIOLOGY BOOK	43.65
ENNS: STACEY	11/09/2020	11521	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
ENNS: STACEY	11/09/2020	11521	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
ENNS: STACEY	11/09/2020	11521	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	180.00
						373.65
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	BURKE ST OCT SERVICE	1,723.64
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	SIGN SEPT SERVICE	30.12
EVERGY	11/09/2020	11486	83-8384-6340	GREYHOUND LODGE	SEPT SERVICE	1,565.86
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	MAIN CAMPUS OCT SERVICE	22,071.90
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	RODEO BUILDING OCT SERVICE	232.60
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	ELLIS FAC OCT SERVICE	3,232.85
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	SECURITY LIGHTS OCT SERVICE	27.93
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	JUCO WEST OCT SERVICE	341.43
EVERGY	11/09/2020	11486	11-7100-6340	FACILITIES AND	LIONS FEILD OCT SERVICE	86.92

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	11/09/2020	11486	12-2603-6340	WELDING-FT SCOT	OCT SERVICE	292.27	
EVERGY	11/09/2020	11486	12-1206-6340	JOHN DEERE PROG	OCT SERVICE	393.90	
EVERGY	11/09/2020	11486	12-1206-6340	JOHN DEERE PROG	OCT SERVICE	57.07	
EVERGY	11/09/2020	11486	12-1202-6340	HARLEY DAVIDSON	OCT SERVICE	908.85	
EVERGY	11/09/2020	11486	12-1216-6340	PITTSBURG COSME	OCT SERVICE	485.08	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	924 S HOLB #2 SEPT SERVICE	72.44	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4 SEPT SERVICE	120.93	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	928 S HOLB #3 SEPT SERVICE	98.41	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	928 S HOLB #7 SEPT SERVICE	155.69	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	928 S HOLB #8 SEPT SERVICE	158.51	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2 SEPT SERVICE	111.05	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1 SEPT SERVICE	112.12	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2 SEPT SERVICE	82.55	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3 SEPT SERVICE	71.59	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4 SEPT SERVICE	80.90	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5 SEPT SERVICE	181.46	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6 SEPT SERVICE	147.43	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7 SEPT SERVICE	129.45	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8 SEPT SERVICE	155.82	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1 SEPT SERVICE	133.65	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2 SEPT SERVICE	65.40	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3 SEPT SERVICE	49.19	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4 SEPT SERVICE	58.85	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5 SEPT SERVICE	110.33	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6 SEPT SERVICE	96.85	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7 SEPT SERVICE	109.50	
EVERGY	11/09/2020	11486	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8 SEPT SERVICE	153.14	
						33,905.68	
FARRELL: JOHN	11/09/2020	11562	28-2812-5300	PASS CONSULTING-JOHN FARRELL		1,335.42	
FARRELL: JOHN	11/09/2020	11562	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JOHN FARRELL	1,400.00	
						2,735.42	
Fastenal	10/21/2020	11340	11-7100-7000	FACILITIES AND	CONICAL WIRE NUTS	7.08	
Fastenal	11/03/2020	11438	11-7100-8500	FACILITIES AND	DEWALT MEASURER	106.28	
Fastenal	11/05/2020	11450	11-7100-7000	FACILITIES AND	CUT OFF WHEEL/SOAP STONE	11.18	
						124.54	
FED EX GROUND	11/09/2020	11482	81-8100-7000	BOOKSTORE	INVOICE #713770473	201.86	
						201.86	
FEDERAL EXPRESS	11/09/2020	11483	81-8100-7000	BOOKSTORE	INVOICE #713770474	439.65	
						439.65	

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIGUEROA: MODES	11/05/2020	11452	25-2540-6643	HEP YEAR 5	HEP YR 5 October 2020 Tutoring	486.00
						486.00
FINK: JOHN	11/09/2020	11563	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-CAB,SUP,RENTAL,MEAL	1,366.82
						1,366.82
FIVE CORNERS MI	11/09/2020	11500	11-5530-7000	RODEO	Oct Fuel-5 corners	54.70
FIVE CORNERS MI	11/09/2020	11500	11-7100-7030	FACILITIES AND	Oct Fuel-5 corners	167.05
						221.75
FOUR STATE MAIN	10/21/2020	11338	83-8383-7031	DORMITORY	CLEANING SUPPLIES	137.78
FOUR STATE MAIN	10/26/2020	11362	12-1216-7020	PITTSBURG COSME	trash bags, liners, papertowel	270.20
FOUR STATE MAIN	10/26/2020	11368	11-7100-7000	FACILITIES AND	6 CASES TRASH CAN LINERS	191.88
FOUR STATE MAIN	11/05/2020	11449	11-7100-6480	FACILITIES AND	REPAIR TORNADO AUTO SCRUBBER	358.85
						958.71
FSCC	10/26/2020	11373	25-3810-7300	CAMP YEAR 5	PTK DUES / TIMOTHY CULP	105.00
FSCC	10/26/2020	11373	25-3810-7300	CAMP YEAR 5	PTK DUES / WILLIAM GARBETT	105.00
FSCC	10/26/2020	11373	25-3810-7300	CAMP YEAR 5	PTK DUES / BAILEY HARRISON	105.00
FSCC	10/26/2020	11373	25-3810-7300	CAMP YEAR 5	PTK DUES / RYAN MCDUFFIE	105.00
FSCC	10/26/2020	11373	25-3810-7300	CAMP YEAR 5	PTK DUES / ARELY RODRIGUEZ	105.00
FSCC	11/09/2020	11502	25-3810-7460	CAMP YEAR 5	MEALS/REAGAN KENNON 999400816	1,286.38
FSCC	11/09/2020	11567	37-3717-6820	MEP A YEAR 17	KS IDRC YR 1 CIG DUES	18,500.00
FSCC	11/09/2020	11568	37-3717-6810	MEP A YEAR 17	KS ISOSY YR 1 CIG DUES	17,500.00
FSCC	11/09/2020	11568	37-3717-6810	MEP A YEAR 17	KS ISOSY-YR 1-TRVL FUND	12,500.00
						50,311.38
FSCC BOOKSTORE	10/21/2020	11332	11-6400-6150	MIS DEPARTMENT	Shipping of items back	99.50
FSCC BOOKSTORE	10/21/2020	11336	11-5525-7000	BASEBALL	Shipping	29.00
FSCC BOOKSTORE	10/21/2020	11337	25-3810-6260	CAMP YEAR 5	CULTURE EVENT SHIRTS/SHIPPING	43.50
FSCC BOOKSTORE	10/26/2020	11355	11-6200-6150	FISCAL OPERATIO	Overnite Pymt	14.50
FSCC BOOKSTORE	11/09/2020	11549	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fex-Ex Postage	145.00
FSCC BOOKSTORE	11/09/2020	11566	37-3959-6150	IOWA PROJECT-9	SHIPPING-IA PROJ-APRIL D	10.00
FSCC BOOKSTORE	11/09/2020	11566	37-3959-6150	IOWA PROJECT-9	SHIPPING-IA PROJ-ALEX J	14.50
FSCC BOOKSTORE	11/09/2020	11566	37-3959-6150	IOWA PROJECT-9	SHIPPING-IA PROJ-EMILIA M	29.00
						385.00
FSCC BOOSTER CL	10/26/2020	11364	81-8100-8587	BOOKSTORE	Aug-AD sales-bookstore	86.00
FSCC BOOSTER CL	10/26/2020	11364	81-8100-8587	BOOKSTORE	Aug E-Sports sales-bookstore	45.00
FSCC BOOSTER CL	10/26/2020	11364	81-8100-8587	BOOKSTORE	Sep AD sales - bookstore	113.00
FSCC BOOSTER CL	11/09/2020	11615	11-5505-6010	FOOTBALL	reimb. Greyhound Club for	780.00
						1,024.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FUENTES: MAYTE	11/09/2020	11564	37-2217-6030	MEP 2 YEAR 1	OCT-MLG-ADVOCATE-MAYTE' F	1,004.81
						1,004.81
GAME CHANGING I	11/09/2020	11616	11-5550-7000	TRACK	Records Board 3'x4'	240.00
GAME CHANGING I	11/09/2020	11616	11-5550-7000	TRACK	records board 42"x48"	280.00
						520.00
GARDEN CITY COM	11/09/2020	11553	25-2540-6645	HEP YEAR 5	HEP Yr 5 November 2020 Site Pa	2,000.00
						2,000.00
GAY: HSER	11/09/2020	11517	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
GAY: HSER	11/09/2020	11517	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
GAY: HSER	11/09/2020	11517	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	160.00
						310.00
GENERAL MACHINE	10/19/2020	11322	12-1206-7020	JOHN DEERE PROG	fuel tank and pump	900.00
						900.00
GK SMITH & SONS	11/09/2020	11621	12-2604-6480	WELDING-PAOLA	Machine repair (is this the	85.00
						85.00
GRAHAM: SIERRA	11/09/2020	11532	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	90.00
GRAHAM: SIERRA	11/09/2020	11532	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
GRAHAM: SIERRA	11/09/2020	11532	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						240.00
GRAINGER	10/21/2020	11329	84-8400-8500	FOODSERVICE	ICE MACHINE FILTER	48.31
GRAINGER	10/21/2020	11329	11-7100-7000	FACILITIES AND	COF SHOP ICE MACHINE FILTER	66.06
						114.37
GREAT WESTERN D	10/27/2020	11382	12-2602-6190	WELDING	Adv meeting meals	28.75
GREAT WESTERN D	11/03/2020	11423	11-6100-7000	PRESIDENT'S OFF	Board Dinner 10/19/20	221.25
GREAT WESTERN D	11/05/2020	11441	12-1250-7000	EWT	EWT Advisory Bd Meals	34.50
GREAT WESTERN D	11/09/2020	11498	84-8400-6640	FOODSERVICE	wk ending 11.04 student meals	19,616.45
GREAT WESTERN D	11/09/2020	11498	83-8383-7460	DORMITORY	wk ending 11.04 coach meals	559.95
GREAT WESTERN D	11/09/2020	11547	83-8383-7460	DORMITORY	COACHES MEALS WEEK 10/28/20	537.85
GREAT WESTERN D	11/09/2020	11547	83-8383-7460	DORMITORY	COACHES MEALS WK END 10/21/20	508.05
GREAT WESTERN D	11/09/2020	11547	83-8383-7460	DORMITORY	COACHES MEALS WK END 10/14/20	655.95
GREAT WESTERN D	11/09/2020	11547	84-8400-6640	FOODSERVICE	STUDENAT MEALS WK END 10/14/20	19,771.36
GREAT WESTERN D	11/09/2020	11547	84-8400-6640	FOODSERVICE	STUDENT MEALS WK END 10/21/20	19,902.33

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	11/09/2020	11547	84-8400-6640	FOODSERVICE	STUDENT MEALS WK END 10/28/20	19,830.86
						81,667.30
GUGNANI: SONIA	11/10/2020	11635	27-2716-5450		FALL MENTOR STIPEND	300.00
						300.00
HANDS ON LABS	11/09/2020	11491	81-8100-8580	BOOKSTORE	chem lab kits 2nd shipment	1,871.30
						1,871.30
HARRISON: BAILE	11/09/2020	11531	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
HARRISON: BAILE	11/09/2020	11531	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
HARRISON: BAILE	11/09/2020	11531	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						250.00
HEALTHCARE PROV	10/26/2020	11359	12-1240-6250	ALLIED HEALTH	Clinical Liability Insurance	3,350.00
						3,350.00
HEIDRICKS TRUE	10/21/2020	11326	11-7100-7000	FACILITIES AND	PLUG FOR VAC CHORD	5.99
HEIDRICKS TRUE	10/29/2020	11406	11-5500-7000	GENERAL ATHLETI	safe red mark paint	6.29
HEIDRICKS TRUE	11/03/2020	11429	11-7100-7000	FACILITIES AND	BATTERIES	13.99
HEIDRICKS TRUE	11/09/2020	11593	11-5525-8350	BASEBALL	rubber mallet	9.99
HEIDRICKS TRUE	11/09/2020	11593	11-5525-8350	BASEBALL	1x1 8/16 O-Ring	3.38
HEIDRICKS TRUE	11/09/2020	11593	11-5525-8350	BASEBALL	misc hardware	.59
						40.23
HENRY KRAFT INC	10/21/2020	11344	23-0000-7400	UNCLASSIFIED	2000 EAR LOOP MASKS	1,400.00
HENRY KRAFT INC	10/21/2020	11344	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	410.99
HENRY KRAFT INC	10/21/2020	11344	83-8383-7031	DORMITORY	CLEANING SUUPLIES	442.89
HENRY KRAFT INC	10/21/2020	11350	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00
HENRY KRAFT INC	10/26/2020	11356	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	355.31
HENRY KRAFT INC	10/26/2020	11356	83-8383-7031	DORMITORY	CLEANING SUPPLIES	439.95
HENRY KRAFT INC	10/29/2020	11388	23-0000-7400	UNCLASSIFIED	5 CASE EAR LOOP DISP MASKS	200.00
HENRY KRAFT INC	10/29/2020	11388	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	339.09
HENRY KRAFT INC	10/29/2020	11388	83-8383-7031	DORMITORY	CLEANING SUPPLIES	271.42
HENRY KRAFT INC	10/29/2020	11395	23-6132-8500	SPARKS GRANT #2	5 HAND SANI STANDS/5 GAL SANI	968.50
HENRY KRAFT INC	10/29/2020	11398	11-7100-7000	FACILITIES AND	1 CASE FACIAL TISSUE	24.72
HENRY KRAFT INC	11/09/2020	11541	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	280.02
HENRY KRAFT INC	11/09/2020	11541	83-8383-7031	DORMITORY	CLEANING SUPPLIES	313.80
						5,498.69
HERNANDEZ:A MAR	11/09/2020	11559	37-3757-6021	iSOSY TRAVEL	OCT HRS-SC-SERVICES-AMELLALI V	1,300.80

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ:A MAR	11/09/2020	11559	37-3757-6021	ISOSY TRAVEL	OCT-MLG-SC-AMELLALI V		233.68
							1,534.48
HERRING BANK	11/09/2020	11538	71-0000-7000	UNCLASSIFIED	October Activity		455.00
							455.00
HIPFL CONSTRUCT	10/19/2020	11323	11-7100-7030	FACILITIES AND	21 TONS COLD PATCH		3,675.00
							3,675.00
HOME DEPOT CRED	10/29/2020	11399	83-8383-8500	DORMITORY	2 WASHING MACHINES DORM 1 & 2		982.41
HOME DEPOT CRED	10/29/2020	11399	83-8383-8500	DORMITORY	2 WASHING MACHINES DORM 1 & 2		982.41
							1,964.82
HUMBLE: PREECIA	11/10/2020	11637	27-2716-5450		FALL MENTOR STIPEND		300.00
							300.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Hypersphere Mini		100.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Hypersphere		90.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Venom Back		250.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Venom		250.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Hypervolt Plus w/bluetooth		600.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Pluse 2.0 leg recovery package		795.00
HYPERICE	10/29/2020	11392	23-6132-8500	SPARKS GRANT #2	Pulse 2.0 full body recovery		1,695.00
							3,780.00
IOWA CENTRAL CO	11/09/2020	11614	11-5565-6030	NATIONAL COMPET	Cross Country National Meet		400.00
							400.00
J & W SPORT SHO	10/27/2020	11384	11-6140-6160	HUMAN RESOURCES	Service Awards		17.00
							17.00
JOCKS NITCH	11/09/2020	11582	11-5525-7000	BASEBALL	DI-NJCAA Baseballs Dozen		1,845.00
JOCKS NITCH	11/09/2020	11582	11-5525-7000	BASEBALL	freight		130.00
							1,975.00
JOHNS: AMANDA L	11/09/2020	11544	37-3959-6030	IOWA PROJECT-9	OCT-MLG-ID&R-IA PROJ-AMANDA J		1,080.30
							1,080.30

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOHNSON: ALEXAN	11/09/2020	11557	37-3959-6030	IOWA PROJECT-9	OCT-ID&R-MLG-IA PROJ-ALEX J	1,472.64
						1,472.64
JOHNSON: KARRI	11/10/2020	11639	27-2716-5450		FALL MENTOR STIPEND	300.00
						300.00
JUDY'S IRON & M	10/26/2020	11358	84-8400-6480	FOODSERVICE	2 3/4 VALVES FOR DISH MACHINE	51.30
JUDY'S IRON & M	10/26/2020	11367	83-8384-7000	GREYHOUND LODGE	PVC COUPLING	1.00
JUDY'S IRON & M	11/05/2020	11451	11-7100-7000	FACILITIES AND	1 INCH STRU PIPE	27.78
						80.08
KANSAS DEANS &	11/09/2020	11600	11-4200-6810	ACADEMIC ADMINI	2020-2021 KANSAS DEANS AND	100.00
						100.00
KANSAS EMPLOYME	11/10/2020	11622	11-1000-5930	INSTRUCTION	1st qtr unemployment	154.39
KANSAS EMPLOYME	11/10/2020	11622	11-1129-5930	PAOLA	1st qtr unemployment	20.07
KANSAS EMPLOYME	11/10/2020	11622	11-2900-5930	MILL	1st qtr unemployment	13.78
KANSAS EMPLOYME	11/10/2020	11622	11-4100-5930	LIBRARY	1st qtr unemployment	13.67
KANSAS EMPLOYME	11/10/2020	11622	11-4200-5930	ACADEMIC ADMINI	1st qtr unemployment	40.45
KANSAS EMPLOYME	11/10/2020	11622	11-5000-5930	STUDENT SERVICE	1st qtr unemployment	24.47
KANSAS EMPLOYME	11/10/2020	11622	11-5100-5930	ADVISING	1st qtr unemployment	37.76
KANSAS EMPLOYME	11/10/2020	11622	11-5200-5930	FINANCIAL AID A	1st qtr unemployment	23.77
KANSAS EMPLOYME	11/10/2020	11622	11-5300-5930	REGISTRAR	1st qtr unemployment	15.83
KANSAS EMPLOYME	11/10/2020	11622	11-5350-5930	ADMISSIONS	1st qtr unemployment	10.42
KANSAS EMPLOYME	11/10/2020	11622	11-5500-5930	GENERAL ATHLETI	1st qtr unemployment	28.53
KANSAS EMPLOYME	11/10/2020	11622	11-5503-5930	TRAINER	1st qtr unemployment	20.02
KANSAS EMPLOYME	11/10/2020	11622	11-5504-5930	GOLF-WOMEN	1st qtr unemployment	.83
KANSAS EMPLOYME	11/10/2020	11622	11-5505-5930	FOOTBALL	1st qtr unemployment	52.88
KANSAS EMPLOYME	11/10/2020	11622	11-5506-5930	GOLF-MEN	1st qtr unemployment	.83
KANSAS EMPLOYME	11/10/2020	11622	11-5510-5930	BASKETBALL-MEN	1st qtr unemployment	14.53
KANSAS EMPLOYME	11/10/2020	11622	11-5515-5930	BASKETBALL-WOME	1st qtr unemployment	15.14
KANSAS EMPLOYME	11/10/2020	11622	11-5520-5930	VOLLEYBALL	1st qtr unemployment	12.38
KANSAS EMPLOYME	11/10/2020	11622	11-5525-5930	BASEBALL	1st qtr unemployment	20.78
KANSAS EMPLOYME	11/10/2020	11622	11-5530-5930	RODEO	1st qtr unemployment	17.69
KANSAS EMPLOYME	11/10/2020	11622	11-5535-5930	eSports	1st qtr unemployment	1.38
KANSAS EMPLOYME	11/10/2020	11622	11-5545-5930	SOFTBALL	1st qtr unemployment	15.57
KANSAS EMPLOYME	11/10/2020	11622	11-5550-5930	TRACK	1st qtr unemployment	10.24
KANSAS EMPLOYME	11/10/2020	11622	11-5560-5930	ATHLETIC FIELDS	1st qtr unemployment	.55
KANSAS EMPLOYME	11/10/2020	11622	11-5608-5930	CHEER/DANCE	1st qtr unemployment	1.83
KANSAS EMPLOYME	11/10/2020	11622	11-6100-5930	PRESIDENT'S OFF	1st qtr unemployment	45.28
KANSAS EMPLOYME	11/10/2020	11622	11-6140-5930	HUMAN RESOURCES	1st qtr unemployment	13.32
KANSAS EMPLOYME	11/10/2020	11622	11-6200-5930	FISCAL OPERATIO	1st qtr unemployment	52.64
KANSAS EMPLOYME	11/10/2020	11622	11-6300-5930	COMMUNITY/PUBLI	1st qtr unemployment	11.73
KANSAS EMPLOYME	11/10/2020	11622	11-6400-5930	MIS DEPARTMENT	1st qtr unemployment	38.92

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	11/10/2020	11622	11-6400-5930	MIS DEPARTMENT	1st qtr unemployment	11.83	
KANSAS EMPLOYME	11/10/2020	11622	11-6500-5930	LOGISTICS	1st qtr unemployment	7.65	
KANSAS EMPLOYME	11/10/2020	11622	11-6600-5930	PRINT SHOP	1st qtr unemployment	4.29	
KANSAS EMPLOYME	11/10/2020	11622	11-6800-5930	DEVELOPMENT	1st qtr unemployment	16.68	
KANSAS EMPLOYME	11/10/2020	11622	11-6850-5930	Ellis FAC/Gordo	1st qtr unemployment	9.74	
KANSAS EMPLOYME	11/10/2020	11622	11-7100-5930	FACILITIES AND	1st qtr unemployment	39.73	
KANSAS EMPLOYME	11/10/2020	11622	11-7100-5930	FACILITIES AND	1st qtr unemployment	35.36	
KANSAS EMPLOYME	11/10/2020	11622	11-8300-5930	INSTITUTIONAL M	1st qtr unemployment	2.20	
KANSAS EMPLOYME	11/10/2020	11622	12-1201-5930	PTE Adjunct	1st qtr unemployment	.34	
KANSAS EMPLOYME	11/10/2020	11622	12-1202-5930	HARLEY DAVIDSON	1st qtr unemployment	21.69	
KANSAS EMPLOYME	11/10/2020	11622	12-1203-5930	HVAC PROGRAM	1st qtr unemployment	10.49	
KANSAS EMPLOYME	11/10/2020	11622	12-1205-5930	AG DEPARTMENT	1st qtr unemployment	26.10	
KANSAS EMPLOYME	11/10/2020	11622	12-1206-5930	JOHN DEERE PROG	1st qtr unemployment	22.99	
KANSAS EMPLOYME	11/10/2020	11622	12-2604-5930	WELDING-PAOLA	1st qtr unemployment	6.49	
KANSAS EMPLOYME	11/10/2020	11622	12-1208-5930	B & I DEPARTMEN	1st qtr unemployment	9.60	
KANSAS EMPLOYME	11/10/2020	11622	12-1210-5930	BUSINESS DEPART	1st qtr unemployment	10.67	
KANSAS EMPLOYME	11/10/2020	11622	12-1215-5930	FT. SCOTT COSME	1st qtr unemployment	14.98	
KANSAS EMPLOYME	11/10/2020	11622	12-1135-5930	CONSTRUCTION-PA	1st qtr unemployment	4.63	
KANSAS EMPLOYME	11/10/2020	11622	12-1216-5930	PITTSBURG COSME	1st qtr unemployment	15.74	
KANSAS EMPLOYME	11/10/2020	11622	12-1221-5930	PEC/CULINARY	1st qtr unemployment	1.85	
KANSAS EMPLOYME	11/10/2020	11622	12-1222-5930	PITT TECH/CTEC	1st qtr unemployment	18.31	
KANSAS EMPLOYME	11/10/2020	11622	12-1225-5930	CRIMINAL JUSTIC	1st qtr unemployment	10.95	
KANSAS EMPLOYME	11/10/2020	11622	12-1235-5930	NURSING	1st qtr unemployment	64.00	
KANSAS EMPLOYME	11/10/2020	11622	12-1240-5930	ALLIED HEALTH	1st qtr unemployment	32.39	
KANSAS EMPLOYME	11/10/2020	11622	12-1250-5930	EWT	1st qtr unemployment	3.30	
KANSAS EMPLOYME	11/10/2020	11622	12-7425-5930	EMT	1st qtr unemployment	2.83	
KANSAS EMPLOYME	11/10/2020	11622	12-2601-5930	CONSTRUCTION TR	1st qtr unemployment	20.95	
KANSAS EMPLOYME	11/10/2020	11622	12-2603-5930	WELDING-FT SCOT	1st qtr unemployment	9.83	
KANSAS EMPLOYME	11/10/2020	11622	12-2602-5930	WELDING	1st qtr unemployment	8.47	
KANSAS EMPLOYME	11/10/2020	11622	12-4250-5930	ASSOC DEAN OCCU	1st qtr unemployment	17.03	
KANSAS EMPLOYME	11/10/2020	11622	25-2540-5930	HEP YEAR 5	1st qtr unemployment	30.22	
KANSAS EMPLOYME	11/10/2020	11622	25-3810-5930	CAMP YEAR 5	1st qtr unemployment	36.32	
KANSAS EMPLOYME	11/10/2020	11622	27-2716-5930		1st qtr unemployment	34.67	
KANSAS EMPLOYME	11/10/2020	11622	28-2850-5930	National Pass	1st qtr unemployment	17.71	
KANSAS EMPLOYME	11/10/2020	11622	31-2912-5930	ET TECH ASSISTA	1st qtr unemployment	6.81	
KANSAS EMPLOYME	11/10/2020	11622	37-3717-5930	MEP A YEAR 17	1st qtr unemployment	72.79	
KANSAS EMPLOYME	11/10/2020	11622	37-2217-5930	MEP 2 YEAR 1	1st qtr unemployment	47.41	
KANSAS EMPLOYME	11/10/2020	11622	37-3765-5930	GOSOSY Year 5	1st qtr unemployment	27.38	
KANSAS EMPLOYME	11/10/2020	11622	37-3959-5930	IOWA PROJECT-9	1st qtr unemployment	1.38	
KANSAS EMPLOYME	11/10/2020	11622	81-8100-5930	BOOKSTORE	1st qtr unemployment	9.02	
KANSAS EMPLOYME	11/10/2020	11622	83-8383-5930	DORMITORY	1st qtr unemployment	40.24	
KANSAS EMPLOYME	11/10/2020	11622	83-8384-5930	GREYHOUND LODGE	1st qtr unemployment	2.54	
KANSAS EMPLOYME	11/10/2020	11622	11-1221-5930	PEC/CULINARY	1st qtr unemployment	.06	
KANSAS EMPLOYME	11/10/2020	11622	23-0000-5930	UNCLASSIFIED	1st qtr unemployment	19.63	
KANSAS EMPLOYME	11/10/2020	11622	23-6131-5930	SPARKS GRANT #1	1st qtr unemployment	1.21	
KANSAS EMPLOYME	11/10/2020	11622	37-3785-5930	IRRC-Year 5	1st qtr unemployment	130.91	
KANSAS EMPLOYME	11/10/2020	11622	37-3958-5930	IOWA PROJECT-8	1st qtr unemployment	19.85	
KANSAS EMPLOYME	11/10/2020	11622	71-7170-5930	STUDENT SERVICE	1st qtr unemployment	.30	

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,689.24
KANSAS GAS SERV	11/09/2020	11487	12-1216-6330	PITTSBURG COSME	OCT SERVICE		33.53
KANSAS GAS SERV	11/09/2020	11487	12-1202-6330	HARLEY DAVIDSON	OCT SERVICE		50.96
KANSAS GAS SERV	11/09/2020	11487	83-8384-6330	GREYHOUND LODGE	SEPT SERVICE		267.51
KANSAS GAS SERV	11/09/2020	11487	11-7100-6330	FACILITIES AND	MAINT SHOP SEPT SERVICE		38.82
KANSAS GAS SERV	11/09/2020	11487	12-1202-6330	HARLEY DAVIDSON	SEPT SERVICE		51.34
KANSAS GAS SERV	11/09/2020	11487	12-1206-6330	JOHN DEERE PROG	BLDG SEPT SERVICE		39.54
KANSAS GAS SERV	11/09/2020	11487	12-2603-6330	WELDING-FT SCOT	SHOP OMS SEPT SERVICE		33.65
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	928 S HOLB #3 SEPT SERVICE		26.22
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	928 S HLOB #7 SEPT SERVICE		31.78
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	928 S HOLB #8 SEPT SERVICE		34.57
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	924 S HOLB #2 SEPT SERVICE		27.61
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4 SEPT SERVICE		30.41
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2 SEPT SERVICE		29.69
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1 SEPT SERVICE		29.01
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2 SEPT SERVICE		24.84
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3 SEPT SERVICE		25.54
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4 SEPT SERVICE		23.45
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5 SEPT SERVICE		28.32
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6 SEPT SERVICE		29.69
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7 SEPT SERVICE		32.45
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8 SEPT SERVICE		30.41
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1 SEPT SERVICE		31.78
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2 SEPT SERVICE		31.78
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3 SEPT SERVICE		26.22
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4 SEPT SERVICE		27.61
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5 SEPT SERVICE		32.45
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6 SEPT SERVICE		35.26
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7 SEPT SERVICE		28.32
KANSAS GAS SERV	11/09/2020	11487	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8 SEPT SERVICE		31.09
							1,163.85
KANSAS RETAILER	10/26/2020	11366	76-0000-2160	UNCLASSIFIED	Sept Sales Tax		721.03
KANSAS RETAILER	10/26/2020	11366	76-0000-2160	UNCLASSIFIED	SEPT SALES TAX		721.03
							1,442.06
KENNEDY: CHRIST	11/10/2020	11643	27-2716-5450		FALL MENTOR STIPEND		300.00
							300.00
KENNEDY: KURT	11/09/2020	11574	11-5505-6020	FOOTBALL	reimburs for recruit meal		10.82
KENNEDY: KURT	11/09/2020	11574	11-5505-6020	FOOTBALL	reimburs for recruit meal		8.73
KENNEDY: KURT	11/09/2020	11574	11-5505-6020	FOOTBALL	reimburs for recruit meal		8.62
							28.17

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KENNON: REAGAN	11/09/2020	11530	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
KENNON: REAGAN	11/09/2020	11530	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		100.00
							200.00
KIRKLAND WELDIN	11/09/2020	11618	12-2603-7020	WELDING-FT SCOT materials			893.75
							893.75
KOMB-FM KMDO-AM	11/03/2020	11436	11-6300-6140	COMMUNITY/PUBLI	KOMB radio ads		325.00
							325.00
KYAW: THU HSAR	11/09/2020	11516	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
KYAW: THU HSAR	11/09/2020	11516	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
KYAW: THU HSAR	11/09/2020	11516	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							310.00
LA: PAW TA MU	11/09/2020	11515	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		90.00
LA: PAW TA MU	11/09/2020	11515	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND		50.00
LA: PAW TA MU	11/09/2020	11515	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							300.00
LACK: BRUCE ROB	11/09/2020	11548	37-3780-6019	IDRC TRAVEL	CAB,BAGS,CAR,AIR,FUEL,MEALS		845.97
LACK: BRUCE ROB	11/09/2020	11548	37-3780-6019	IDRC TRAVEL	STIPEND FOR ID&R SERV-LACK		1,250.00
							2,095.97
LAKELAND OFFICE	10/21/2020	11333	11-6600-6151	PRINT SHOP	Overage 9/17-10/16		689.16
LAKELAND OFFICE	10/21/2020	11333	11-6600-6151	PRINT SHOP	Overage 9/17-10/16		323.26
LAKELAND OFFICE	11/09/2020	11495	11-6200-6150	FISCAL OPERATIO	Oct Maint		1,134.00
							2,146.42
LAUBENSTEIN: MI	11/03/2020	11430	28-2850-6641	National Pass	ALGEBRA 1A & 1B REVISIONS		3,000.00
							3,000.00
LEARNING TREE I	11/10/2020	11632	11-6140-7030	HUMAN RESOURCES	name badges		54.96
							54.96
LEASE FINANCE S	10/21/2020	11334	11-6200-6150	FISCAL OPERATIO	Sep Lease		1,362.53
							1,362.53

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEH: PAW PA	11/09/2020	11514	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
LEH: PAW PA	11/09/2020	11514	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS	50.00
LEH: PAW PA	11/09/2020	11514	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	160.00
						310.00
LENOVO	10/30/2020	11421	11-6400-8500	MIS DEPARTMENT	Increase in price TouchS (G)	2,325.00
						2,325.00
LIND: HANS DOUG	11/09/2020	11529	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
LIND: HANS DOUG	11/09/2020	11529	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						200.00
LOCKE SUPPLY	11/09/2020	11594	12-1203-7021	HVAC PROGRAM	hvac lab supplies, parts	500.00
LOCKE SUPPLY	11/09/2020	11603	12-1202-6510	HARLEY DAVIDSON	Harley-emergency light battery	26.00
						526.00
LOCKWOOD MOTOR	10/21/2020	11345	11-7100-7000	FACILITIES AND	6 ANTIFREEZE	82.87
LOCKWOOD MOTOR	10/26/2020	11365	11-5545-8350	SOFTBALL	6 GAL ANTIFREEZE	24.00
LOCKWOOD MOTOR	10/29/2020	11391	11-6500-6460	LOGISTICS	Battery #10	202.17
LOCKWOOD MOTOR	11/03/2020	11434	11-6500-6460	LOGISTICS	vehicle supplies	34.16
LOCKWOOD MOTOR	11/05/2020	11442	11-6500-6460	LOGISTICS	Starter 94 dodge	71.97
						415.17
LOGISOFT COMPUT	11/09/2020	11571	11-6400-6650	MIS DEPARTMENT	VMWARE WORKSTATION	160.00
						160.00
LOPEZ: BYANKA K	11/09/2020	11528	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
LOPEZ: BYANKA K	11/09/2020	11528	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
LOPEZ: BYANKA K	11/09/2020	11528	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						250.00
MARROQUIN: EMIL	11/05/2020	11466	37-3959-6030	IOWA PROJECT-9	OCT-ID&R TRAINING-MEALS/MLG	461.98
MARROQUIN: EMIL	11/05/2020	11467	37-3959-6030	IOWA PROJECT-9	MEALS/MLG-IA SWEEP-EMILIA M	161.51
MARROQUIN: EMIL	11/05/2020	11467	37-3959-6030	IOWA PROJECT-9	TIME AND EFFORT-IA SWEEP	500.00
						1,123.49
MASTERS RENTALS	11/03/2020	11424	11-6500-6410	LOGISTICS	Nov shuttle lease	3,399.00
						3,399.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MATCO TOOLS	11/10/2020	11627	31-3010-8590	CARL PERKINS GR	Die Grinders (JD)	470.00
						470.00
MAYCO ACE HARDW	10/21/2020	11330	11-7100-7000	FACILITIES AND	EXIT SIGN	9.99
MAYCO ACE HARDW	10/21/2020	11330	11-7100-7000	FACILITIES AND	1 KEY SNACK BAR IN GYM	2.59
MAYCO ACE HARDW	10/21/2020	11330	11-7100-7000	FACILITIES AND	2 KEYS SNACK BAR IN GYM	5.18
MAYCO ACE HARDW	10/21/2020	11343	11-7100-7000	FACILITIES AND	2 LED 35W BULB	64.57
MAYCO ACE HARDW	10/21/2020	11343	11-7100-7000	FACILITIES AND	2 LED 35W BULB	59.98
MAYCO ACE HARDW	10/26/2020	11369	11-7100-7000	FACILITIES AND	12 LED BULBS	309.60
MAYCO ACE HARDW	10/29/2020	11387	11-5525-7000	BASEBALL	TOILET SEAT/CLUBHOUSE	21.99
MAYCO ACE HARDW	10/29/2020	11404	11-7100-7000	FACILITIES AND	3 UTILITY LIGHTERS	19.77
						493.67
MCADAMS: BRANDO	11/10/2020	11642	27-2716-5450		FALL MENTOR STIPEND	300.00
						300.00
MEADOWS: WILLIA	11/09/2020	11527	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
MEADOWS: WILLIA	11/09/2020	11527	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						200.00
MEDINA: VALERIA	11/05/2020	11465	37-3959-6030	IOWA PROJECT-9	OCT-MLG-ID&R IA PROJ-VALERIA P	438.56
						438.56
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Nov Lease-van 663677	772.50
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Nov Lease-van #663676	772.50
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Nov Lease-van # 663675	772.50
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Oct lease-van # 663677	772.50
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Oct Lease-van # 663676	772.50
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Oct Lease-van #663675	772.50
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Aug/Sep Lease-van # 663677	1,055.75
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Aug/Sep Lease-van # 663676	1,055.75
MERCHANTS FLEET	11/06/2020	11478	11-6500-6410	LOGISTICS	Aug/Sep Lease-van # 663675	1,055.75
						7,802.25
MESSIER: WILFRE	11/09/2020	11556	37-3959-6160	IOWA PROJECT-9	OCT-COE APPROVAL-IA PROJ-WIL M	1,141.66
						1,141.66
MID-AMERICA SAN	10/26/2020	11371	11-5525-8350	BASEBALL	PORTABLE TOILETS	300.00
						300.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MILLER FEED & O	10/29/2020	11402	11-5530-7000	RODEO	allflex total tagger	23.99
MILLER FEED & O	10/29/2020	11402	11-5530-7000	RODEO	syringe disp 12 cc	1.18
MILLER FEED & O	10/29/2020	11402	11-5530-7000	RODEO	disposable needle 18X1 ea.	.70
MILLER FEED & O	10/29/2020	11402	11-5530-7000	RODEO	noromectin 1% injectable 50cc	29.99
MILLER FEED & O	11/09/2020	11597	11-5530-7000	RODEO	ivermectin pour on 5 liter	59.99
MILLER FEED & O	11/09/2020	11597	11-5530-7000	RODEO	Stc lite plain	7.98
						123.83
MOO: LAY LER KL	11/09/2020	11537	25-3810-6643	CAMP YEAR 5	OCT T/M CULTURAL EVENT	56.00
MOO: LAY LER KL	11/09/2020	11546	25-3810-6643	CAMP YEAR 5	OCTOBER TUTOR/MENTOR ATU-O	1,099.00
MOO: LAY LER KL	11/09/2020	11546	25-3810-6260	CAMP YEAR 5	REIMBURSE CULTURAL EVENT EXP	19.80
						1,174.80
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6410	PAOLA	Nov lease	8,888.00
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6410	PAOLA	Nov tax reimb	1,574.00
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6340	PAOLA	Nov KCP&L #1	1,706.85
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6340	PAOLA	Nov KCP&L #2	126.22
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6310	PAOLA	Nov-ATT fire alarm monitoring	124.93
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6320	PAOLA	Nov-water	159.53
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6690	PAOLA	Nov trash serv	239.40
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6330	PAOLA	Nov KS gas #1	61.67
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6330	PAOLA	Nov-KS Gas #2	39.83
MPH DEVELOPMENT	11/03/2020	11425	11-1129-6410	PAOLA	Nov-Gen Maint	125.00
						13,045.43
MUNOZ: ARACELY	11/05/2020	11455	25-2540-7480	HEP YEAR 5	HEP Yr 5 Placement(Yr4Student)	25.00
						25.00
MY1STOP	10/27/2020	11386	11-6600-6152	PRINT SHOP	FSCC presentation folders	3,494.79
						3,494.79
NATE'S LAWN & L	11/09/2020	11598	11-5525-8350	BASEBALL	9 15 Gyupsum aplication	450.00
NATE'S LAWN & L	11/09/2020	11598	11-5525-8350	BASEBALL	9 15 Fall fertilizer applicati	650.00
NATE'S LAWN & L	11/09/2020	11598	11-5525-8350	BASEBALL	10 4 Aeration	475.00
NATE'S LAWN & L	11/09/2020	11598	11-5525-8350	BASEBALL	10 8 Rye seed 1000lb	1,800.00
NATE'S LAWN & L	11/09/2020	11599	11-5545-8350	SOFTBALL	10 13 Rye seed	540.00
NATE'S LAWN & L	11/09/2020	11599	11-5545-8350	SOFTBALL	10 13 Aeration and seed	950.00
						4,865.00
NORTH CAROLINA	11/09/2020	11580	37-3785-6170	IRRC-Year 5	Invoice 1458559 NC EProcurem	21.00
						21.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	10/29/2020	11403	11-5530-7000	RODEO	5galtractrfl	55.99
O'REILLY AUTO P	10/29/2020	11403	11-5530-7000	RODEO	1QT-P/Sfluid	6.99
O'REILLY AUTO P	11/03/2020	11433	11-6500-6460	LOGISTICS	battery	108.57
O'REILLY AUTO P	11/09/2020	11492	11-6500-6460	LOGISTICS	Vehicle parts and supplies	126.74
						298.29
OJEDA: CYNDY	10/27/2020	11375	25-2540-7480	HEP YEAR 5	HEP year 5 graduation	200.00
OJEDA: CYNDY	10/27/2020	11375	25-2540-7475	HEP YEAR 5	HEP yr 5 transportation	50.00
						250.00
ON DECK SPORTS	11/09/2020	11586	11-5525-8350	BASEBALL	Fungo leg kit for jr hack atta	798.00
ON DECK SPORTS	11/09/2020	11586	11-5525-8350	BASEBALL	soft touch bases for turf	599.99
ON DECK SPORTS	11/09/2020	11586	11-5525-8350	BASEBALL	shipping	75.30
						1,473.29
OPSU OK PANHAND	11/09/2020	11551	25-2540-6645	HEP YEAR 5	HEP Yr 5 Novemeber 2020 Site P	1,000.00
						1,000.00
OSBORN PAPER CO	10/21/2020	11342	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	350.63
OSBORN PAPER CO	10/21/2020	11342	83-8383-7031	DORMITORY	CLEANING SUPPLIES	350.64
						701.27
PACHECO: MARIA	11/05/2020	11477	25-2540-7485	HEP YEAR 5	HEP Yr 5 October Childcare	150.00
						150.00
PARSONS: JOSIE	11/09/2020	11526	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
PARSONS: JOSIE	11/09/2020	11526	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
PARSONS: JOSIE	11/09/2020	11526	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						250.00
PARTNERS FINANC	11/09/2020	11497	11-5500-8530	GENERAL ATHLETI	Nov rental athletic washer	276.71
						276.71
PAW: DENA	11/09/2020	11513	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
PAW: DENA	11/09/2020	11513	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
PAW: DENA	11/09/2020	11513	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	160.00
						310.00
PAW: EH KA	11/09/2020	11512	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: EH KA	11/09/2020	11512	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
PAW: EH KA	11/09/2020	11512	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							310.00
PAW: HSER EH BL	11/09/2020	11511	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
PAW: HSER EH BL	11/09/2020	11511	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
PAW: HSER EH BL	11/09/2020	11511	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							310.00
PAW: KMWEE EH	11/09/2020	11510	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
PAW: KMWEE EH	11/09/2020	11510	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
PAW: KMWEE EH	11/09/2020	11510	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							310.00
PAW: SAY KUE	11/09/2020	11509	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
PAW: SAY KUE	11/09/2020	11509	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
PAW: SAY KUE	11/09/2020	11509	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							310.00
PEPSI	11/09/2020	11490	81-8100-8588	BOOKSTORE	restock		91.70
							91.70
PESSIN: BRENDA	11/09/2020	11558	37-3766-6641	ISOSY YR 1	INV 1019-BRENDA PESSIN		1,200.00
							1,200.00
PEST X SOLUTION	11/05/2020	11443	11-7100-6660	FACILITIES AND	MONTHLY PEST SERVICE		500.00
PEST X SOLUTION	11/05/2020	11443	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	11/05/2020	11443	12-1206-6510	JOHN DEERE PROG	MONTLY PEST CONTROL		25.00
PEST X SOLUTION	11/05/2020	11443	12-2603-6510	WELDING-FT SCOT	MONTHLY PEST CONTROL		25.00
PEST X SOLUTION	11/05/2020	11443	11-5525-8350	BASEBALL	PEST CONTROL IN CLUBHOUSE		25.00
PEST X SOLUTION	11/05/2020	11443	83-8384-6510	GREYHOUND LODGE	MONTLY PEST CONTROL		75.00
PEST X SOLUTION	11/09/2020	11602	12-1216-7020	PITTSBURG COSME	Bug maintance		75.00
PEST X SOLUTION	11/09/2020	11613	12-1216-7000	PITTSBURG COSME	Dec/nov 2020		75.00
							900.00
PETERSEN PLUMBI	10/30/2020	11416	23-6132-8500	SPARKS GRANT #2	DRINKING FOUNTAIN INSTALLATION		300.24
							300.24
PHI THETA KAPPA	10/21/2020	11325	75-7539-6190	PHI THETA KAPPA	Dues-Zachary		70.00
PHI THETA KAPPA	11/03/2020	11437	75-7539-6190	PHI THETA KAPPA	dues: culp harrison		280.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							350.00
PHILLIPS 66-COM	11/09/2020	11484	11-5350-6030	ADMISSIONS	Sep Fuel-Phillips		18.24
PHILLIPS 66-COM	11/09/2020	11484	11-5503-6030	TRAINER	Sep Fuel-Phillips		18.04
PHILLIPS 66-COM	11/09/2020	11484	11-5525-6020	BASEBALL	Sep Fuel-Phillips		49.44
PHILLIPS 66-COM	11/09/2020	11484	25-3810-6030	CAMP YEAR 5	Sep Fuel - Phillips		55.21
PHILLIPS 66-COM	11/09/2020	11484	12-2601-6030	CONSTRUCTION TR	Sep Fuel-Phillips		24.03
PHILLIPS 66-COM	11/09/2020	11484	11-5505-6020	FOOTBALL	Sep Fuel-Phillips		420.68
PHILLIPS 66-COM	11/09/2020	11484	11-5504-6010	GOLF-WOMEN	Sep Fuel-Phillips		16.98
PHILLIPS 66-COM	11/09/2020	11484	11-5506-6010	GOLF-MEN	Sep Fuel-Phillips		16.97
PHILLIPS 66-COM	11/09/2020	11484	25-2540-6030	HEP YEAR 5	Sep Fuel-Phillips		29.42
PHILLIPS 66-COM	11/09/2020	11484	11-6400-6030	MIS DEPARTMENT	Sep Fuel-Phillips		27.90
PHILLIPS 66-COM	11/09/2020	11484	12-1206-6030	JOHN DEERE PROG	Sep Fuel-Phillips		117.11
PHILLIPS 66-COM	11/09/2020	11484	12-1205-6011	AG DEPARTMENT	Sep Fuel-Phillips		262.71
PHILLIPS 66-COM	11/09/2020	11484	11-6500-6030	LOGISTICS	Sep Fuel-Phillips		29.60
PHILLIPS 66-COM	11/09/2020	11484	11-7100-7250	FACILITIES AND	Sep Fuel-Phillips		170.15
PHILLIPS 66-COM	11/09/2020	11484	11-5510-6020	BASKETBALL-MEN	Sep Fuel-Phillips		18.87
PHILLIPS 66-COM	11/09/2020	11484	11-1129-6030	PAOLA	Sep Fuel-Phillips		106.66
PHILLIPS 66-COM	11/09/2020	11484	11-6100-6030	PRESIDENT'S OFF	Sep Fuel-Phillips		60.58
PHILLIPS 66-COM	11/09/2020	11484	11-6300-6030	COMMUNITY/PUBLI	Sep Fuel-Phillips		21.33
PHILLIPS 66-COM	11/09/2020	11484	11-5530-6020	RODEO	Sep Fuel-Phillips		194.89
PHILLIPS 66-COM	11/09/2020	11484	11-5545-6020	SOFTBALL	Sep Fuel-Phillips		130.78
PHILLIPS 66-COM	11/09/2020	11484	11-5550-6020	TRACK	Sep Fuel-Phillips		688.64
PHILLIPS 66-COM	11/09/2020	11484	11-5515-6020	BASKETBALL-WOME	Sep Fuel-Phillips		82.20
							2,560.43
PITNEY BOWES	11/09/2020	11485	11-6600-6153	PRINT SHOP	SEPT POSTAGE		1,217.34
							1,217.34
PLUMMASTER, IN	10/21/2020	11328	11-7100-7000	FACILITIES AND	10 PTRAP KITS TO STOCK		112.40
PLUMMASTER, IN	10/26/2020	11357	11-7100-7000	FACILITIES AND	5 2.4 FLUSH METER KITS		139.05
							251.45
POCKET NURSE EN	10/27/2020	11378	31-3010-6670	CARL PERKINS GR	GERI Nursing Skills		4,768.40
POCKET NURSE EN	10/27/2020	11385	12-1235-7000	NURSING	Face Mask With Ties Non Med		999.00
							5,767.40
POE: TAW TAW	11/09/2020	11507	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
POE: TAW TAW	11/09/2020	11507	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
POE: TAW TAW	11/09/2020	11507	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
							310.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
POPO: SU	11/09/2020	11508	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00
POPO: SU	11/09/2020	11508	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS		50.00
POPO: SU	11/09/2020	11508	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20		160.00
POPO: SU	11/09/2020	11508	25-3810-7410	CAMP YEAR 5	REIMBURSE HEALTH SVCS		129.80
							439.80
POYNER: VANESSA	11/10/2020	11641	27-2716-5450		FALL MENTOR STIPEND		300.00
							300.00
PROPIO LANGUAGE	11/09/2020	11543	37-3959-6150	IOWA PROJECT-9	LANG SERVICE-IA PROJECT-OCT		1,497.30
							1,497.30
PUR-O-ZONE	10/29/2020	11397	11-5500-7000	GENERAL ATHLETI	freight cost to be added to		58.68
PUR-O-ZONE	10/29/2020	11407	11-5500-7000	GENERAL ATHLETI	laundry solid prizm detergent		183.90
PUR-O-ZONE	10/29/2020	11407	11-5500-7000	GENERAL ATHLETI	laundry solid conserv oxybleac		148.56
PUR-O-ZONE	11/09/2020	11595	11-1129-7030	PAOLA	Clorox Disinfecting wipes (8)		38.85
							429.99
RANGEL: ANDREA	11/09/2020	11575	25-2540-7010	HEP YEAR 5	HEP Yr 5 Student Test Reinburs		26.00
							26.00
RAZAM: WENDY	11/05/2020	11459	37-3959-6030	IOWA PROJECT-9	OCT-ID&R-MLG-IA PROJ-WENDY R		796.38
							796.38
REALITYWORKS	11/09/2020	11579	31-3010-6670	CARL PERKINS GR	Cow Anatomy & Beef & Pork 3-D		234.98
							234.98
REYES: ALEJAND	11/05/2020	11454	25-2540-6643	HEP YEAR 5	HEP Yr 5 October Tutoring		364.50
							364.50
Reynolds Law Fi	11/10/2020	11628	11-6100-6620	PRESIDENT'S OFF	1st qtr billing		468.00
							468.00
REYNOLDS: JANE	11/05/2020	11472	37-2217-6150	MEP 2 YEAR 1	SUPPLIES-PSTG-JANET REYNOLDS		11.00
REYNOLDS: JANE	11/05/2020	11474	37-2217-6030	MEP 2 YEAR 1	OCT-MLG-ADV SUP-JANET REYNOLDS		88.67
							99.67
RICO: GUADALUPE	11/09/2020	11525	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND		100.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RICO: GUADALUPE	11/09/2020	11525	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						200.00
ROJAS: MARIA A	11/05/2020	11456	25-2540-6643	HEP YEAR 5	HEP Yr 5 Tutor Student Placeme	50.00
						50.00
ROJO: CLEMENTE	11/09/2020	11520	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
ROJO: CLEMENTE	11/09/2020	11520	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00
						200.00
RUDDICKS	10/30/2020	11408	23-6132-8500	SPARKS GRANT #2	Cafeteria/sanitizable furn	64,225.00
RUDDICKS	10/30/2020	11409	23-6132-8500	SPARKS GRANT #2	Furniture-stud union-cleanable	9,851.00
						74,076.00
RUSSELLVILLE AD	11/09/2020	11550	25-2540-6645	HEP YEAR 5	HEP Yr 5 November 2020 Site Pa	2,000.00
						2,000.00
S&S RECOVERY IN	11/09/2020	11539	11-6200-7690	FISCAL OPERATIO	October Activity	5.00
						5.00
SAFETY REMEDY	10/26/2020	11361	12-1202-7000	HARLEY DAVIDSON	Harley - Lens cleaning wipes	14.98
						14.98
SALLY BEAUTY SU	11/09/2020	11607	12-1216-7020	PITTSBURG COSME	Nov/Dec	150.00
						150.00
SAW: MOO KA	11/09/2020	11506	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
SAW: MOO KA	11/09/2020	11506	25-3810-7460	CAMP YEAR 5	NOVEMBER STUDENT MEALS	50.00
SAW: MOO KA	11/09/2020	11506	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	160.00
						310.00
SAY: EH LAY	11/09/2020	11505	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
SAY: EH LAY	11/09/2020	11505	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
SAY: EH LAY	11/09/2020	11505	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	160.00
						310.00
SCCC/ATS	11/09/2020	11569	25-3810-7300	CAMP YEAR 5	T&F/STACEY ENNS #800179021	652.52
SCCC/ATS	11/09/2020	11569	25-3810-7010	CAMP YEAR 5	BOOKS/STACEY ENNS #800179021	13.31

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCCC/ATS	11/09/2020	11569	25-3810-7300	CAMP YEAR 5	T&F/CLEMENTE ROJO #800179042	1,230.00
SCCC/ATS	11/09/2020	11569	25-3810-7010	CAMP YEAR 5	BOOKS/CLEMENTE ROJO #800179042	90.00
SCCC/ATS	11/09/2020	11569	25-3810-7470	CAMP YEAR 5	DORM/CLEMENTE ROJO #800179042	840.00
SCCC/ATS	11/09/2020	11569	25-3810-7460	CAMP YEAR 5	MEALS/CLEMENTE ROJO #800179042	840.00
						3,665.83
SCHMIDT: KEENA	11/05/2020	11469	37-3717-6030	MEP A YEAR 17	MLG-MPAC REP MTG-KEENA S	185.73
SCHMIDT: KEENA	11/05/2020	11469	37-3717-6030	MEP A YEAR 17	MENTAL HEALTH CONSULT-KEENA S	341.55
						527.28
SECURITY BANK O	11/09/2020	11480	83-8384-7620	GREYHOUND LODGE	COP interest payment	4,226.25
SECURITY BANK O	11/09/2020	11488	11-7200-8300	SPECIAL O & M	COP payment 12.15	90,181.25
SECURITY BANK O	11/09/2020	11501	12-1206-6410	JOHN DEERE PROG	COP interest pymt 12.1	14,040.63
						108,448.13
SEI: PA	11/09/2020	11504	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
SEI: PA	11/09/2020	11504	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
SEI: PA	11/09/2020	11504	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	160.00
						310.00
SEK EDUCATION S	11/05/2020	11446	11-6200-6150	FISCAL OPERATIO	CHECK STOCK	133.92
SEK EDUCATION S	11/10/2020	11630	11-6140-6510	HUMAN RESOURCES	Nov payroll serv	1,425.00
						1,558.92
SETTLES: JUSTYN	11/09/2020	11555	37-3780-6019	IDRC TRAVEL	PRK, TOLLS, CAR, FUEL, MEALS-NY	926.00
SETTLES: JUSTYN	11/09/2020	11555	37-3780-6019	IDRC TRAVEL	STIPEND-NY ID&R SERV-JUSTYN S	1,250.00
						2,176.00
SHELL FLEET PLU	11/09/2020	11479	12-1205-6011	AG DEPARTMENT	Aug/Sep Fuel-Shell	210.62
SHELL FLEET PLU	11/09/2020	11479	11-5505-6010	FOOTBALL	Aug/Sep Fuel - Shell	45.84
						256.46
SHIRT SHACK	11/09/2020	11496	75-7550-6190	STUDENT NURSE O	Fall 2020 Shirts and Pullovers	751.00
SHIRT SHACK	11/10/2020	11633	11-5503-7000	TRAINER	To make up overage of PO10989	30.00
						781.00
SINGER: ALLISON	11/05/2020	11476	37-3780-6021	IDRC TRAVEL	OCT MLG-SC ID&R-ALLISON S	250.53
						250.53

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SKITCH'S HAULIN	11/09/2020	11499	83-8383-8310	DORMITORY	Boom lift rental-dorm windows	3,300.00
						3,300.00
SOURCE ORTHO/SO	10/29/2020	11393	23-6132-8500	SPARKS GRANT #2	Intelect legend XT 4 Channel	2,400.00
SOURCE ORTHO/SO	10/29/2020	11393	23-6132-8500	SPARKS GRANT #2	Aircast FP Walker Boot SZ 6	65.00
SOURCE ORTHO/SO	10/29/2020	11393	23-6132-8500	SPARKS GRANT #2	Aircast FP Walker Boot	210.00
SOURCE ORTHO/SO	10/29/2020	11393	23-6132-8500	SPARKS GRANT #2	Dura-Stick plus self adhesive	50.00
						2,725.00
SPARK INNOVATIO	11/09/2020	11561	37-3766-6650	iSOSY YR 1	iSOSY WEB UPDATES-JESSICA C	1,250.00
						1,250.00
SPRINGER: TRACY	11/10/2020	11640	27-2716-5450		FALL MENTOR STIPEND	300.00
						300.00
STAPLES	11/03/2020	11431	11-6600-6152	PRINT SHOP	Paper for Epson Printer	180.27
						180.27
STATE BEAUTY SU	11/09/2020	11596	12-1215-7000	FT. SCOTT COSME	first aid kit	69.46
STATE BEAUTY SU	11/10/2020	11631	12-1216-7020	PITTSBURG COSME	gel light	300.00
						369.46
STUART-CAMPBELL	11/09/2020	11565	37-2217-6030	MEP 2 YEAR 1	OCT-MLG-ADVOCATE-MELANIE S-C	254.21
						254.21
SUASTEGUI: LET	11/05/2020	11458	37-3717-6155	MEP A YEAR 17	OCT-MLG-MPAC-LETICIA S	881.48
						881.48
SYMMETRY ENERGY	11/09/2020	11481	11-7100-6330	FACILITIES AND	JULY/AUG SERVICE MAIN CAMPUS	1,185.23
SYMMETRY ENERGY	11/09/2020	11481	11-7100-6330	FACILITIES AND	JULY/AUG SERVICE BURKE ST	101.52
						1,286.75
THOMAS: LORA J	11/05/2020	11468	37-3766-6641	iSOSY YR 1	OCT-MNTL HEALTH CONSULT-LORA T	400.00
						400.00
TREJO: ARELI	11/09/2020	11524	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00
TREJO: ARELI	11/09/2020	11524	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00
TREJO: ARELI	11/09/2020	11524	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						250.00
TRI-VALLEY DEVE	11/10/2020	11629	11-6200-7000	FISCAL OPERATIO	Oct shredding serv	12.00
						12.00
UMB CARD SERVIC	10/21/2020	11327	11-5500-6260	GENERAL ATHLETI	membership to ABCA for	75.00
UMB CARD SERVIC	10/21/2020	11346	25-3810-6030	CAMP YEAR 5	HEP/CAMP CONF REGISTRATION	325.00
UMB CARD SERVIC	10/21/2020	11349	11-5535-6150	eSports	Metal Sign for Esports Room	126.23
UMB CARD SERVIC	10/21/2020	11349	11-5535-6150	eSports	Shipping and Handling	21.99
UMB CARD SERVIC	10/26/2020	11360	12-1222-6190	PITT TECH/CTEC	Meal for HVAC Advisory	150.00
UMB CARD SERVIC	10/27/2020	11376	11-7100-7000	FACILITIES AND	ICE CREAM/ MNTC OFFICE	31.43
UMB CARD SERVIC	10/27/2020	11377	11-6500-6460	LOGISTICS	Parts to repair vehicles	950.00
UMB CARD SERVIC	10/27/2020	11381	11-6400-6650	MIS DEPARTMENT	www.fortscott.edu SSL Certif	400.00
UMB CARD SERVIC	10/29/2020	11401	11-5530-7000	RODEO	UMB card services for Team	134.74
UMB CARD SERVIC	11/03/2020	11432	75-7536-6190	PHI THETA KAPPA	PTK INDUCTION CEREMONY	100.00
UMB CARD SERVIC	11/09/2020	11542	11-7200-8310	SPECIAL O & M	25 L SHAPE MODS	654.54
UMB CARD SERVIC	11/09/2020	11570	11-6400-6650	MIS DEPARTMENT	Wild Card Certificate	900.00
UMB CARD SERVIC	11/09/2020	11576	11-1129-7000	PAOLA	MCC FA/STA HOLIDAY YEAR END LU	150.00
UMB CARD SERVIC	11/09/2020	11578	75-7536-6190	PHI THETA KAPPA	FINALS WEEK-SEMESTER END TREAT	200.00
UMB CARD SERVIC	11/09/2020	11587	11-5510-7000	BASKETBALL-MEN	UMB Card services	16.53
						4,235.46
VENTURA-BONILLA	11/05/2020	11453	25-2540-6643	HEP YEAR 5	HEP Yr 5 October Tutoring	432.00
						432.00
VERTTIV OPERATI	10/21/2020	11353	11-6600-6152	PRINT SHOP	Paper purchase	2,000.00
						2,000.00
WAL-MART COMMUN	10/21/2020	11339	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	500.00
WAL-MART COMMUN	10/21/2020	11347	11-5608-6020	CHEER/DANCE	for recruity team activity	85.78
WAL-MART COMMUN	10/29/2020	11405	11-5550-6010	TRACK	supplies for Cross Country	34.43
WAL-MART COMMUN	11/03/2020	11435	11-6300-6160	COMMUNITY/PUBLI	Candy for halloween game	120.00
WAL-MART COMMUN	11/09/2020	11518	11-7100-8500	FACILITIES AND	SHARK SWEEPER	49.88
WAL-MART COMMUN	11/09/2020	11518	11-7100-7000	FACILITIES AND	2 WALL CLOCKS & MNTC SUPPLIES	74.78
WAL-MART COMMUN	11/09/2020	11583	11-5550-7000	TRACK	team supplies	22.89
WAL-MART COMMUN	11/09/2020	11585	12-1205-6012	AG DEPARTMENT	Supplies-Laundry detergent ble	23.85
WAL-MART COMMUN	11/09/2020	11589	11-5510-7000	BASKETBALL-MEN	cleaning supplies	25.34
WAL-MART COMMUN	11/09/2020	11589	11-5510-7000	BASKETBALL-MEN	lockeroom supplies	28.14
WAL-MART COMMUN	11/09/2020	11592	12-1216-7000	PITTSBURG COSME	Cleaning supplies	20.00
WAL-MART COMMUN	11/09/2020	11606	12-1216-7020	PITTSBURG COSME	bleach, cleaners	200.00
WAL-MART COMMUN	11/09/2020	11620	12-1215-7400	FT. SCOTT COSME	state board kits	154.23
						1,339.32

Fort Scott Community College
Purchase Orders Issued
between 10/17/2020 to 11/10/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTERMAN: ETHA	11/09/2020	11523	25-3810-7480	CAMP YEAR 5	NOVEMBER STUDENT STIPEND	100.00	
WESTERMAN: ETHA	11/09/2020	11523	25-3810-7460	CAMP YEAR 5	NOVEMBER MEALS STIPEND	50.00	
WESTERMAN: ETHA	11/09/2020	11523	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/FALL 20	100.00	
						250.00	
WRIGHT SPECIALT	10/21/2020	11331	11-7100-6210	FACILITIES AND	July Ins Premium billing	11,679.60	
WRIGHT SPECIALT	10/21/2020	11331	11-7100-6210	FACILITIES AND	Aug Insurance billing	8,129.90	
WRIGHT SPECIALT	10/21/2020	11331	11-7100-6210	FACILITIES AND	Sept insurance billing	6,616.90	
WRIGHT SPECIALT	10/21/2020	11331	11-7100-6210	FACILITIES AND	Ins incr for dorm 401 woodland	214.00	
WRIGHT SPECIALT	10/21/2020	11331	11-6500-6230	LOGISTICS	Addl premium-2 shuttles	1,299.00	
WRIGHT SPECIALT	11/09/2020	11545	11-7100-6210	FACILITIES AND	OCT BILLING	5,003.90	
						32,943.30	
Y'BARBO: MASON	10/29/2020	11394	11-7100-8500	FACILITIES AND	DEWALT LASER DISTANCE MEASURER	106.28	
						106.28	
YOUNT: CHELSEA	10/21/2020	11348	11-5608-6020	CHEER/DANCE	hat flex fit	18.00	
YOUNT: CHELSEA	10/21/2020	11348	11-5608-6020	CHEER/DANCE	CI sport sweatshirt	27.00	
YOUNT: CHELSEA	10/21/2020	11348	11-5608-6020	CHEER/DANCE	football fundraising	31.50	
YOUNT: CHELSEA	10/21/2020	11348	11-5608-6020	CHEER/DANCE	football fundraising	22.50	
YOUNT: CHELSEA	10/21/2020	11348	11-5608-6020	CHEER/DANCE	CI sport sweatshirt	49.49	
						148.49	
						605,187.04	

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/3/2020	032 Braums Store	148.64	1212056011	Institutional	Meal
	032 Braums Store Total	148.64			
10/25/2020	078 Braums Store	5.47	1155256020	Athletics	recruiting
	078 Braums Store Total	5.47			
10/31/2020	186 Braums Store	8.65	1212056012	Institutional	Team meal
	186 Braums Store Total	8.65			
10/30/2020	209 Braums Store	112.35	1155656030	Athletics	Reg Comp travel
	209 Braums Store Total	112.35			
10/18/2020	23rd Street Brewery	32.63	1155046020	Athletics	recruiting
	23rd Street Brewery Total	32.63			
10/26/2020	Adobe *800-833-6687	32.81	7272407000	Bus. Office	monthly program fee
	Adobe *800-833-6687 Total	32.81			
10/19/2020	Adobe Acropro Subs	16.40	3737667020	Grants	supplies
	Adobe Acropro Subs Total	16.40			
10/27/2020	Adobe Creative Cloud	21.87	1155056020	Athletics	Recruiting
10/22/2020	Adobe Creative Cloud	58.16	3737856150	Grants	IRRC supplies
10/27/2020	Adobe Creative Cloud	32.81	1163006820	President	Graphic Design software
	Adobe Creative Cloud Total	112.84			
10/21/2020	Adobe Stock	29.99	1163006820	President	Stock photos
	Adobe Stock Total	29.99			
10/22/2020	Airbnb Hmnmsx5bzf	588.46	1212056011	Institutional	Hotels
	Airbnb Hmnmsx5bzf Total	588.46			
10/8/2020	Airbnb Hmrp4cmdfp	692.12	1212056011	Institutional	Hotel
	Airbnb Hmrp4cmdfp Total	692.12			
10/1/2020	Allfuses Com	49.95	1171007000	Bus Office	time delay fuse
	Allfuses Com Total	49.95			
10/29/2020	Amazon.Com*285n56nf1	30.82	3737666050	Grants	TST online mtg gift
	Amazon.Com*285n56nf1 Total	30.82			
10/21/2020	Amazon.Com*2t2oa01x2	18.72	3737856150	Grants	IRRC supplies
	Amazon.Com*2t2oa01x2 Total	18.72			
10/6/2020	Amazon.Com*mk39p3em0 Amzn	168.28	1155256020	Athletics	recruiting
	Amazon.Com*mk39p3em0 Amzn Tc	168.28			
10/10/2020	Amazon.Com*mk66w1b40	1,403.68	3737856150	Grants	IRRC supplies
	Amazon.Com*mk66w1b40 Total	1,403.68			
10/14/2020	Amazon.Com*mk9te97x0 Amzn	10.96	3737856150	Grants	IRRC supplies
	Amazon.Com*mk9te97x0 Amzn Tot	10.96			
10/9/2020	Amerbaseballcoaches	75.00	1155256011	Athletics	prof develop
	Amerbaseballcoaches Total	75.00			
10/24/2020	American Association For	98.00	1168507000	Institutional	Association fee
	American Association For Total	98.00			
10/19/2020	American Marking, Inc.	32.40	3739596150	Grants	IA supplies
	American Marking, Inc. Total	32.40			
10/19/2020	American Red Cross	35.00	1210006260	Institutional	Cosmo Training
	American Red Cross Total	35.00			
10/2/2020	Americas Best Value In	56.41	1212056011	Institutional	Hotel
10/2/2020	Americas Best Value In	56.41	1212056011	Institutional	Hotel

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/2/2020	Americas Best Value In	56.41	1212056011	Institutional	Hotel
10/2/2020	Americas Best Value In	56.41	1212056011	Institutional	Hotel
10/2/2020	Americas Best Value In	56.41	1212056011	Institutional	Hotel
	Americas Best Value In Total	282.05			
10/28/2020	Amz*schoolsin	654.54	2361328500	Bus Office	Spark 2
	Amz*schoolsin Total	654.54			
10/4/2020	Amzn Mktp Us	11.95	1212067020	Institutional	plug in for clock
	Amzn Mktp Us Total	11.95			
10/19/2020	Andaz W Hollywood Hyatt	(1,019.69)	3737576010	Grants	Bartee credit for cancel
10/23/2020	Andaz W Hollywood Hyatt	245.21	3737576010	Grants	Fink conf. hotel differen
	Andaz W Hollywood Hyatt Total	(774.48)			
10/18/2020	Applebees Neig98293970	18.94	1155046020	Athletics	Recruiting
	Applebees Neig98293970 Total	18.94			
10/30/2020	Aramark West Texas A And	8.63	1212056012	Institutional	Meals
	Aramark West Texas A And Total	8.63			
10/17/2020	Arkdemgaz Arkansas Dem	307.50	2525406641	Grants	Technical Assistance
	Arkdemgaz Arkansas Dem Total	307.50			
10/6/2020	At&t*bill Payment	120.00	1155507000	Athletics	supplies
	At&t*bill Payment Total	120.00			
10/20/2020	Att	333.79	1171006310	Bus Office	Oct serv
10/20/2020	Att	92.12	1212066310	Bus Office	Oct serv
10/20/2020	Att	279.18	1212166310	Bus Office	Oct serv
10/20/2020	Att	94.07	1212166310	Bus Office	Oct serv
10/20/2020	Att	4,717.29	1171006310	Bus Office	Oct serv
10/20/2020	Att	419.43	1111296310	Bus Office	Oct serv
	Att Total	5,935.88			
10/14/2020	B&h Photo 800-606-6969	1,684.80	2361328500	Bus Office	Spark 2-Equipment
10/14/2020	B&h Photo 800-606-6969	1,814.40	2361328500	Bus Office	Spark 2-Equipment
	B&h Photo 800-606-6969 Total	3,499.20			
10/5/2020	Behindthechair.Com	19.95	1212157000	Institutional	virtual class
	Behindthechair.Com Total	19.95			
10/30/2020	Big Texan Steak Ranch Inc	155.07	1212056012	Institutional	Team meal
	Big Texan Steak Ranch Inc Total	155.07			
10/1/2020	Billy Sims Bbq - Newton	8.97	1212056011	Institutional	Meal
	Billy Sims Bbq - Newton Total	8.97			
10/5/2020	Buc-Ees #44	4.54	1212056011	Institutional	Meal
	Buc-Ees #44 Total	4.54			
10/16/2020	Caseys Gen Store 1670	4.14	1155056020	Athletics	Recruiting
	Caseys Gen Store 1670 Total	4.14			
10/2/2020	Caseys Gen Store 1928	14.43	1226016480	Institutional	Equipment Repairs
	Caseys Gen Store 1928 Total	14.43			
9/30/2020	Caseys Gen Store 2330	1.82	1212066030	Institutional	coffee
	Caseys Gen Store 2330 Total	1.82			
9/30/2020	Caseys Gen Store 2743	7.74	1212066030	Institutional	breakfast
	Caseys Gen Store 2743 Total	7.74			
10/23/2020	Caseys Gen Store 3399	59.01	1155357000	Athletics	esports-booster

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/8/2020	Caseys Gen Store 3399	23.87	1212066030	Institutional	advisor board lunch
	Caseys Gen Store 3399 Total	82.88			
10/17/2020	Caseys Gen Store2750	25.00	1212056012	Institutional	Fuel
	Caseys Gen Store2750 Total	25.00			
10/17/2020	Cenex Daras Fa07077480	5.32	1212056012	Institutional	Meal
	Cenex Daras Fa07077480 Total	5.32			
10/8/2020	Chatters	74.39	2727167000	Grants	Chatters- PSU
9/30/2020	Chatters	131.73	1161006260	President	lunch for CTEC
	Chatters Total	206.12			
10/21/2020	Chicken Marys	186.00	2727167000	Grants	Chicken Mary's Workshop
	Chicken Marys Total	186.00			
10/10/2020	Chick-Fil-A #01876	23.38	1155456020	Athletics	coaches meal
	Chick-Fil-A #01876 Total	23.38			
10/16/2020	Chipotle 0336	13.42	1155256020	Athletics	recruiting
	Chipotle 0336 Total	13.42			
10/24/2020	Chipotle 3508	12.74	1155256020	Athletics	recruiting
	Chipotle 3508 Total	12.74			
10/20/2020	City Of Fort Scott Utilit	64.09	1212066320	Bus Office	Sept Serv
10/20/2020	City Of Fort Scott Utilit	46.12	1226036320	Bus Office	Sept Serv
10/20/2020	City Of Fort Scott Utilit	348.45	8383844320	Bus Office	Sep Serv
10/20/2020	City Of Fort Scott Utilit	83.12	1171006320	Bus Office	Sep serv-Burke
10/20/2020	City Of Fort Scott Utilit	419.35	1171006320	Bus Office	Sep serv-ballfield
10/20/2020	City Of Fort Scott Utilit	811.90	1171006320	Bus Office	Sep serv - S of Bailey
10/20/2020	City Of Fort Scott Utilit	596.78	1171006320	Bus Office	Sep serv -S of Cafeteria Fnt
10/20/2020	City Of Fort Scott Utilit	1,260.40	1171006320	Bus Office	Sep-NE corner of admin bldg
10/20/2020	City Of Fort Scott Utilit	40.17	1171006320	Bus Office	Sep-Maint shop
10/20/2020	City Of Fort Scott Utilit	2,469.40	1171006320	Bus Office	Sep-W of W Dorm
10/20/2020	City Of Fort Scott Utilit	140.28	1171006320	Bus Office	Sep-S of EFAC
	City Of Fort Scott Utilit Total	6,280.06			
10/12/2020	City Of Pittsburg	160.47	1212166320	Bus Office	Aug Serv
	City Of Pittsburg Total	160.47			
10/29/2020	Cko*gotogate Inc	179.48	1155006020	Athletics	track
	Cko*gotogate Inc Total	179.48			
10/30/2020	Classmarker.Com Plan	19.95	3737866150	Grants	IDRC tool-supplies
	Classmarker.Com Plan Total	19.95			
10/26/2020	Comfort Inn Sedalia Stat	97.79	1155046020	Athletics	Womens recruiting
	Comfort Inn Sedalia Stat Total	97.79			
10/29/2020	Comfort Inns	225.40	1212056012	Institutional	Hotel - Team
10/29/2020	Comfort Inns	253.00	1212056012	Institutional	Hotel - Team
10/29/2020	Comfort Inns	253.00	1212056012	Institutional	Hotel - Team
	Comfort Inns Total	731.40			
10/16/2020	Cracker Barrel #296 West	13.37	1212056012	Institutional	Meal
	Cracker Barrel #296 West Total	13.37			
10/2/2020	Cracker Barrel #767	98.64	3737176155	Grants	mpac meal
	Cracker Barrel #767 Total	98.64			
10/12/2020	Craw-Kan Telephone	176.76	1242506310	Bus Office	Oct serv

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/12/2020	Craw-Kan Telephone	235.68	1212026310	Bus Office	Oct serv
10/12/2020	Craw-Kan Telephone	213.92	1212166310	Bus Office	Oct serv
10/12/2020	Craw-Kan Telephone	500.00	1155356310	Bus Office	Oct serv
10/12/2020	Craw-Kan Telephone	500.00	2361316310	Bus Office	Oct serv
	Craw-Kan Telephone Total	1,626.36			
10/1/2020	Dairy Queen #11143	21.16	1155306020	Athletics	recruit came/paid for mea
10/25/2020	Dairy Queen #11143	16.09	1155506020	Athletics	recruiting
10/23/2020	Dairy Queen #11143	31.43	1171007000	Bus Office	MNTC OFFICE
	Dairy Queen #11143 Total	68.68			
10/10/2020	Daylight Donuts	8.87	1155506020	Athletics	recruiting
10/1/2020	Daylight Donuts	16.80	1171007000	Bus Office	mntc office
	Daylight Donuts Total	25.67			
10/28/2020	Delta Air	112.60	1155006020	Athletics	track
10/28/2020	Delta Air	112.60	1155006020	Athletics	track
10/28/2020	Delta Air	405.20	1155006020	Athletics	track
10/28/2020	Delta Air	405.20	1155006020	Athletics	track
10/28/2020	Delta Air	405.20	1155006020	Athletics	TRACK
	Delta Air Total	1,440.80			
10/16/2020	Dillons #0085	4.78	1155056020	Athletics	Recruiting
	Dillons #0085 Total	4.78			
10/6/2020	Discount Tirewdtx02	510.00	1165006460	Bus. Office	Tires #7
	Discount Tirewdtx02 Total	510.00			
10/15/2020	Dollar-General #2494	8.21	1155067000	Athletics	Endowment
10/31/2020	Dollar-General #2494	2.74	1155067000	Athletics	ENDOWMENT- GOLF
10/31/2020	Dollar-General #2494	21.88	1155067000	Athletics	ENDOWMENT- Golf
10/31/2020	Dollar-General #2494	21.88	1155067000	Athletics	ENDOWMENT- GOLF
10/31/2020	Dollar-General #2494	27.35	1155067000	Athletics	ENDOWMENT- GOLF
	Dollar-General #2494 Total	82.06			
10/15/2020	Dollartree	4.20	2525406150	Grants	Office Supplies
10/15/2020	Dollartree	10.00	2525407010	Grants	Student Supplies
	Dollartree Total	14.20			
10/24/2020	Dominos 9639	97.47	1156086020	Athletics	CHEER-recruiting
10/24/2020	Dominos 9639	24.68	1155506010	Athletics	team
	Dominos 9639 Total	122.15			
10/6/2020	Dunkin #356837	50.00	7171606190	Institutional	SS-Misc Expense
10/13/2020	Dunkin #356837	50.00	7171906190	Institutional	SS-Misc Expense
10/30/2020	Dunkin #356837	32.55	7575366190	Institutional	PTK Paola-Misc Exp
10/30/2020	Dunkin #356837	9.99	7575366190	Institutional	PTK Paola-Misc Exp
	Dunkin #356837 Total	142.54			
10/18/2020	Eagle Bend Golf Course	147.00	1155067000	Athletics	Endowment
	Eagle Bend Golf Course Total	147.00			
10/29/2020	Ebay O*13-05973-63638	21.89	2525406150	Grants	Office Supplies
	Ebay O*13-05973-63638 Total	21.89			
10/16/2020	Econolodge Inn & Suites	178.47	1212056012	Institutional	Hotels
10/16/2020	Econolodge Inn & Suites	187.90	1212056012	Institutional	Hotel
10/16/2020	Econolodge Inn & Suites	262.00	1212056012	Institutional	Hotel

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Econolodge Inn & Suites Total	628.37			
10/18/2020	Eig	503.76	3737856150	Grants	IRRC supplies
10/13/2020	Eig	280.00	3737667020	Grants	supplies
	Eig Total	783.76			
10/5/2020	Eig*hostgator.Com	53.97	3737866150	Grants	supplies
10/5/2020	Eig*hostgator.Com	828.47	3737866150	Grants	IDRC supplies
10/20/2020	Eig*hostgator.Com	107.40	3737866650	Grants	hosting hatchling
	Eig*hostgator.Com Total	989.84			
11/1/2020	El Charro Fort Scott	492.87	1155506020	Athletics	visit day
	El Charro Fort Scott Total	492.87			
10/21/2020	El Charro Pittsburg	36.21	1212226190	Institutional	Advisory Council
	El Charro Pittsburg Total	36.21			
10/7/2020	El Pueblitos	19.21	1168006020	Endowment	donor development
	El Pueblitos Total	19.21			
10/19/2020	Emporia Golf Course, Ks	30.00	1155046020	Athletics	Recruitment
	Emporia Golf Course, Ks Total	30.00			
11/1/2020	Expedia 72004400205676	167.20	1155156020	Athletics	Recruit Hotel
	Expedia 72004400205676 Total	167.20			
10/13/2020	Expedia 7554010932755	97.01	1155046010	Athletics	Recruiting
	Expedia 7554010932755 Total	97.01			
10/22/2020	Fairfield Inn And Suit	107.52	3739596030	Grants	IA recruiting hotel
	Fairfield Inn And Suit Total	107.52			
10/20/2020	Fastsigns	882.30	3739596150	Grants	IA display signs
	Fastsigns Total	882.30			
10/2/2020	Firehouse Subs 1353 Qsr	11.81	1212056011	Institutional	Meal
	Firehouse Subs 1353 Qsr Total	11.81			
10/1/2020	First Watch - 032	64.46	3737576010	Grants	iSOSY breakf mtg.
	First Watch - 032 Total	64.46			
10/11/2020	Fiverr	63.00	1155357000	Athletics	esports-booster
10/12/2020	Fiverr	11.00	1155357000	Athletics	esports-booster
	Fiverr Total	74.00			
10/12/2020	Fort Scott Quick Lube	57.48	1165006460	Bus. Office	oil change #9
	Fort Scott Quick Lube Total	57.48			
10/7/2020	Freddys 24-0002	13.40	1155506020	Athletics	recruiting
	Freddys 24-0002 Total	13.40			
10/3/2020	Freeway Cafe	72.38	1155106020	Athletics	Recruiting
	Freeway Cafe Total	72.38			
10/28/2020	Frontier Ai	268.40	1155006020	Athletics	track
	Frontier Ai Total	268.40			
10/22/2020	G & W Foods #2746	91.16	1155457000	Athletics	team meal-Booster
	G & W Foods #2746 Total	91.16			
10/9/2020	Gaylord Bros Inc	103.85	1168507000	Institutional	Archive Supplies
	Gaylord Bros Inc Total	103.85			
10/31/2020	Golden Corral 0533	15.14	1212056012	Institutional	Team meal
	Golden Corral 0533 Total	15.14			
10/30/2020	Golfstat Inc	140.00	1155066010	Athletics	Travel-Team Ranking Fee

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/30/2020	Golfstat Inc	140.00	1155046010	Athletics	Travel-Team Ranking Fee
	Golfstat Inc Total	280.00			
10/2/2020	Greyhound Lines Cnp	249.99	1155056020	Athletics	Recruiting
	Greyhound Lines Cnp Total	249.99			
10/6/2020	Hampton Inn And Suites W	99.68	3739596030	Grants	IA recruiting hotel Blanc
	Hampton Inn And Suites W Total	99.68			
10/22/2020	Hampton Inn Marshalltown	107.52	3739596030	Grants	IA recruiting hotel
	Hampton Inn Marshalltown Total	107.52			
10/3/2020	Hampton Inns	116.10	3737176155	Grants	mpac hotel
10/3/2020	Hampton Inns	116.10	3737176155	Grants	mpac hotel
	Hampton Inns Total	232.20			
10/14/2020	Hibbett Sports #895	16.53	1155106020	Athletics	Recruiting
	Hibbett Sports #895 Total	16.53			
10/25/2020	Hilton Garden Inn	210.98	3737806019	Grants	RF_NY sweep hotel
10/26/2020	Hilton Garden Inn	105.91	3737806019	Grants	RF_NY sweep hotel
10/26/2020	Hilton Garden Inn	105.91	3737806019	Grants	RF_NY sweep hotel
10/27/2020	Hilton Garden Inn	485.58	3737806019	Grants	RF_NY sweep hotel
10/27/2020	Hilton Garden Inn	485.58	3737806019	Grants	RF_NY sweep hotel
10/28/2020	Hilton Garden Inn	161.86	3737806019	Grants	RF_NY sweep hotel
10/28/2020	Hilton Garden Inn	647.44	3737806019	Grants	RF_NY sweep hotel
10/29/2020	Hilton Garden Inn	485.58	3737806019	Grants	RF_NY recruiting hotel
	Hilton Garden Inn Total	2,688.84			
10/25/2020	Hilton Hotels	86.19	1155256020	Athletics	recruiting
	Hilton Hotels Total	86.19			
10/27/2020	Hobby-Lobby #0020	56.69	2727167000	Grants	Hobby Lobby
	Hobby-Lobby #0020 Total	56.69			
10/10/2020	Holiday Inn Express	206.15	1155456020	Athletics	coach hotel
10/12/2020	Holiday Inn Express	103.77	3722176030	Grants	Conde hotel for mtg
10/12/2020	Holiday Inn Express	103.77	3722176030	Grants	Cazares hotel for mtg
	Holiday Inn Express Total	413.69			
10/2/2020	Hotelscom9197089743054	102.70	1155106020	Athletics	Recruiting
	Hotelscom9197089743054 Total	102.70			
10/2/2020	Hotelscom9197089776963	102.70	1155106020	Athletics	Recruiting
	Hotelscom9197089776963 Total	102.70			
10/16/2020	Hyatt Place Nw	92.26	1155456020	Athletics	hotel
	Hyatt Place Nw Total	92.26			
10/3/2020	Hyatt Regency Tulsa	12.00	1155106020	Athletics	Recruiting
	Hyatt Regency Tulsa Total	12.00			
10/19/2020	Ihop #2117	36.19	1155046010	Athletics	womens recruiting
	Ihop #2117 Total	36.19			
10/27/2020	Kahoot! As	106.58	3737667020	Grants	supplies
	Kahoot! As Total	106.58			
10/15/2020	Kansas Turnpike Authorit	26.75	1165006460	Bus. Office	toll fees
	Kansas Turnpike Authorit Total	26.75			
10/21/2020	Ks.Gov Payment	51.25	1212157000	Institutional	license
10/21/2020	Ks.Gov Payment	51.25	1212157000	Institutional	License

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/13/2020	Ks.Gov Payment	282.84	1212407010	Institutional	Student applications fees
10/19/2020	Ks.Gov Payment	25.63	1212027020	Institutional	Pit-cosmo
	Ks.Gov Payment Total	410.97			
10/3/2020	La Quinta Inns 0706	73.36	1212056011	Institutional	Hotel
10/3/2020	La Quinta Inns 0706	73.36	1212056011	Institutional	Hotel
10/3/2020	La Quinta Inns 0706	73.36	1212056011	Institutional	Hotel
10/3/2020	La Quinta Inns 0706	73.36	1212056011	Institutional	Hotel
10/3/2020	La Quinta Inns 0706	73.36	1212056011	Institutional	Hotel
	La Quinta Inns 0706 Total	366.80			
10/14/2020	Led Lighting	199.67	1171007000	Bus Office	outdoor lighting
	Led Lighting Total	199.67			
10/30/2020	Ljs #70249	13.31	1155656030	Athletics	Reg Comp travel
	Ljs #70249 Total	13.31			
10/20/2020	Logmein	64.56	3737667020	Grants	supplies
	Logmein Total	64.56			
10/5/2020	Love S Travel 00001164	14.28	3737176155	Grants	mpac meal
	Love S Travel 00001164 Total	14.28			
10/10/2020	Lutfis Fried Fish	48.29	1155106020	Athletics	Recruiting
	Lutfis Fried Fish Total	48.29			
10/3/2020	Luthers Bbq	29.21	1155506020	Athletics	recruiting
10/30/2020	Luthers Bbq	88.69	1168006020	Endowment	Donor Development
10/28/2020	Luthers Bbq	126.55	1161006270	President	nursing acced dinner
	Luthers Bbq Total	244.45			
10/8/2020	McAlisters Deli Retai	19.63	1155456020	Athletics	coaches meal
	McAlisters Deli Retai Total	19.63			
10/15/2020	McDonalds F11957	3.58	1212056012	Institutional	Meal
	McDonalds F11957 Total	3.58			
10/16/2020	McDonalds F27026	3.79	1155056020	Athletics	Recruiting
	McDonalds F27026 Total	3.79			
10/9/2020	McDonalds F37183	5.12	3737176155	Grants	mpac meal
	McDonalds F37183 Total	5.12			
10/5/2020	Meat Science Assn	100.00	1212056012	Institutional	Contest Fees
	Meat Science Assn Total	100.00			
10/22/2020	Microsoft*microsoft 365 F	109.39	1168507000	Institutional	Computer software
	Microsoft*microsoft 365 F Total	109.39			
10/13/2020	Modern Office	139.00	2525406149	Grants	Instructor Supplies
	Modern Office Total	139.00			
10/19/2020	Murphy Oil Food Mart	6.56	1155046020	Athletics	Recruiting
	Murphy Oil Food Mart Total	6.56			
10/12/2020	Nasw Kansas	65.00	2727166260	Grants	NASW Training
	Nasw Kansas Total	65.00			
10/14/2020	Natl Testing Network	75.00	1212027000	Institutional	Pit Cosmo
	Natl Testing Network Total	75.00			
10/21/2020	Nc Quick Pass	4.41	1165006460	Bus. Office	Toll fee
	Nc Quick Pass Total	4.41			
10/27/2020	Ncaa Eligibility Ctr	90.00	1155507000	Athletics	clearnhouse

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Ncaa Eligibility Ctr Total	90.00			
10/1/2020	Njcaa- National Junior	60.00	1155006810	Athletics	DUES
	Njcaa- National Junior Total	60.00			
10/17/2020	OI Yale Farms Llc	52.68	1163006160	President	SS Fun Day
10/17/2020	OI Yale Farms Llc	60.00	1163006160	President	SS fun day
	OI Yale Farms Llc Total	112.68			
10/16/2020	Old Mill Tasty Shop	18.00	1155056020	Athletics	Recruiting
	Old Mill Tasty Shop Total	18.00			
10/16/2020	Ovr	616.11	2525406149	Grants	Instructor Supplies
	Ovr Total	616.11			
10/28/2020	Owens Flower Shop (Keyed)	127.95	1168006020	Endowment	donor development
	Owens Flower Shop (Keyed) Total	127.95			
10/23/2020	Papa Dons Pizza	57.78	1150007000	Student Svcs	Staff Dev
	Papa Dons Pizza Total	57.78			
10/12/2020	Paraiso Mexican Restauran	18.99	3737176155	Grants	mpac meal
	Paraiso Mexican Restauran Total	18.99			
10/18/2020	Phillips 66 - Jari Inc Db	5.63	1212056012	Institutional	Meal
10/18/2020	Phillips 66 - Jari Inc Db	43.92	1212056012	Institutional	Fuel
	Phillips 66 - Jari Inc Db Total	49.55			
10/15/2020	Phillips 66 - Oncue 4103	24.56	1155456020	Athletics	coaches snack
	Phillips 66 - Oncue 4103 Total	24.56			
10/3/2020	Phillips 66 - Oncue Expre	1.08	1212056011	Institutional	Meal
10/29/2020	Phillips 66 - Oncue Expre	8.61	1212056012	Institutional	Meals
	Phillips 66 - Oncue Expre Total	9.69			
10/7/2020	Phillips 66 - Petes #14	7.53	1155506020	Athletics	recruiting
10/30/2020	Phillips 66 - Petes #14	10.03	1155656030	Athletics	Reg Comp travel
10/19/2020	Phillips 66 - Petes #14	32.66	1212056012	Institutional	Fuel
	Phillips 66 - Petes #14 Total	50.22			
10/2/2020	Phillips 66 - Petes #20	8.60	1155056020	Athletics	Recruiting
	Phillips 66 - Petes #20 Total	8.60			
10/12/2020	Phillips 66 - Petes #27	10.13	1155506020	Athletics	recruiting
	Phillips 66 - Petes #27 Total	10.13			
10/6/2020	Phillips 66 - Petes #9	4.90	2525406030	Grants	Staff Travel
	Phillips 66 - Petes #9 Total	4.90			
10/16/2020	Phillips 66 - Seneca Stor	1.61	1155056020	Athletics	Recruiting
	Phillips 66 - Seneca Stor Total	1.61			
10/29/2020	Phillips 66 - Ta Sayre 15	32.09	1212056012	Institutional	Fuel
	Phillips 66 - Ta Sayre 15 Total	32.09			
10/2/2020	Qdoba 2991	28.76	1155056020	Athletics	Recruiting
	Qdoba 2991 Total	28.76			
10/17/2020	Qt 153	10.45	1212056011	Institutional	Meal
	Qt 153 Total	10.45			
10/25/2020	Qt 310	6.10	1155256020	Athletics	recruiting
	Qt 310 Total	6.10			
10/2/2020	Qt 394	10.93	1212056011	Institutional	Meal
	Qt 394 Total	10.93			

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/26/2020	Qt 66	13.13	1155506020	Athletics	recruiting
10/26/2020	Qt 66	26.74	1155506020	Athletics	recruiting
	Qt 66 Total	39.87			
10/4/2020	Qt 933	6.80	1212056011	Institutional	Meal
	Qt 933 Total	6.80			
10/19/2020	Queens Price Chopper #1	60.00	7575366190	Institutional	PTK Paola-Misc Exp
10/30/2020	Queens Price Chopper #1	39.96	7575366190	Institutional	PTK Paola-Misc Exp
	Queens Price Chopper #1 Total	99.96			
10/8/2020	Revio *touchtone Comm	157.94	1171006310	Bus Office	Oct Campus ID
	Revio *touchtone Comm Total	157.94			
10/7/2020	Rock Auto	198.14	1165006460	Bus. Office	Parts #8
10/28/2020	Rock Auto	899.11	1165006460	Institutional	Vehicle Repairs
	Rock Auto Total	1,097.25			
10/18/2020	Romwod.Com	150.00	1155256020	Athletics	recruiting
	Romwod.Com Total	150.00			
10/4/2020	Rosas Cafe & Tortilla Fty	11.98	1212056011	Institutional	Meal
	Rosas Cafe & Tortilla Fty Total	11.98			
10/8/2020	Rs Fuel	11.25	1155456020	Athletics	coaches snack
	Rs Fuel Total	11.25			
9/29/2020	Sapp Bros Apple Barrel	15.00	1212066030	Institutional	supper
	Sapp Bros Apple Barrel Total	15.00			
10/26/2020	Sharkys Pub & Grub	41.44	1155456020	Athletics	recruit meal
10/17/2020	Sharkys Pub & Grub	45.00	1155067000	Athletics	Supplies
	Sharkys Pub & Grub Total	86.44			
10/20/2020	Simple Simon`s Pizza	59.90	7575376190	Institutional	PTK Paola-Misc Exp
	Simple Simon`s Pizza Total	59.90			
10/15/2020	Sonic #2653	9.94	1155456020	Athletics	coaches lunch
	Sonic #2653 Total	9.94			
10/9/2020	Sonic Drive In #2006	29.10	1155506020	Athletics	recruiting
10/14/2020	Sonic Drive In #2006	14.35	1155506020	Athletics	recruiting
	Sonic Drive In #2006 Total	43.45			
10/5/2020	Sonic Drive In #6572	7.15	3737176155	Grants	mpac meal
10/6/2020	Sonic Drive In #6572	13.23	3737176155	Grants	mpac meal
	Sonic Drive In #6572 Total	20.38			
10/2/2020	Sq *andrew Saiz	320.00	1226016480	Institutional	Equipment Repairs
	Sq *andrew Saiz Total	320.00			
10/9/2020	Sq *floyds Smoke S	34.00	3737176155	Grants	mpac meal
	Sq *floyds Smoke S Total	34.00			
10/10/2020	Sq *liftupkcyouthorg@gmail	25.00	1155106020	Athletics	Recruiting
	Sq *liftupkcyouthorg@gmail Total	25.00			
10/12/2020	Sq *rons Tire And Servic	20.40	1155506020	Athletics	recruiting
	Sq *rons Tire And Servic Total	20.40			
10/30/2020	Staples Direct	30.30	2525406150	Grants	Office Supplies
	Staples Direct Total	30.30			
10/29/2020	Starbucks Card Egift	10.00	3737666050	Grants	TSTonline mtg giftcard
	Starbucks Card Egift Total	10.00			

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/17/2020	Starbucks Store 09761	26.00	1163006160	President	SS Fun Day
	Starbucks Store 09761 Total	26.00			
10/23/2020	State Fair Of Tx Lvstk	500.00	1212056011	Institutional	Contest Fee
	State Fair Of Tx Lvstk Total	500.00			
10/30/2020	Steam Purchase	6.57	1155357000	Athletics	esports-booster
	Steam Purchase Total	6.57			
10/14/2020	Steamgames.Com 4259522985	16.17	1155357000	Athletics	esports-booster
	Steamgames.Com 4259522985 Tota	16.17			
10/1/2020	Storagemart #1075	82.02	3739596150	Grants	IA storage unit
	Storagemart #1075 Total	82.02			
10/1/2020	Straighttalk	49.49	2525406641	Grants	Technical Assistance
	Straighttalk Total	49.49			
10/17/2020	Subway 13795	7.90	1212056012	Institutional	Meal
	Subway 13795 Total	7.90			
11/2/2020	Subway 20211	11.15	1212056012	Institutional	Team meal
	Subway 20211 Total	11.15			
10/6/2020	Subway 32896	8.28	2525406030	Grants	Staff Travel
	Subway 32896 Total	8.28			
10/3/2020	Suddenlink 7702	382.40	8383846680	Bus Office	Oct Serv
10/18/2020	Suddenlink 7702	483.46	1164006680	Bus Office	Oct-main campus
10/18/2020	Suddenlink 7702	550.00	8383856680	Bus Office	Oct Serv
	Suddenlink 7702 Total	1,415.86			
10/16/2020	Suddenlink Business	761.70	1164006310	Bus Office	Oct Serv - Burke
10/23/2020	Suddenlink Business	1,523.40	1164006310	Bus Office	Burke St. Fiber Nov serv
	Suddenlink Business Total	2,285.10			
10/1/2020	Super 8	67.79	1212056011	Institutional	Hotel
10/1/2020	Super 8	67.79	1212056011	Institutional	Hotel
10/1/2020	Super 8	67.79	1212056011	Institutional	Hotel
10/1/2020	Super 8	67.79	1212056011	Institutional	Hotel
10/1/2020	Super 8	67.79	1212056011	Institutional	Hotel
	Super 8 Total	338.95			
10/16/2020	Taco Bell #248	14.08	1155056020	Athletics	Recruiting
10/12/2020	Taco Bell #248	7.85	1155506020	Athletics	recruiting
	Taco Bell #248 Total	21.93			
10/15/2020	Taco Bell 35279	8.54	1212056012	Institutional	Meal
	Taco Bell 35279 Total	8.54			
10/3/2020	Teppenyaki Sushi Buffe	92.61	3737176155	Grants	mpac meal
	Teppenyaki Sushi Buffe Total	92.61			
10/18/2020	Texas Roadhouse #2417	134.08	1212056012	Institutional	Meal
	Texas Roadhouse #2417 Total	134.08			
10/12/2020	Textmagic.Com	100.00	2727167000	Grants	Text Magic
10/7/2020	Textmagic.Com	200.00	1151007000	Student Svcs	texting
	Textmagic.Com Total	300.00			
10/9/2020	The Garage 783	21.68	1155456020	Athletics	coaches meal
	The Garage 783 Total	21.68			
10/17/2020	The Jbb	1.16	1155256020	Athletics	recruiting

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	The Jbb Total	1.16			
10/17/2020	The Jolly Fox Brewery	95.70	1163006160	President	SS Fun Day lunch
	The Jolly Fox Brewery Total	95.70			
10/14/2020	The National Hepcamp	325.00	2538106030	Grants	HEP/CAMP National Conf
10/14/2020	The National Hepcamp	1,300.00	2538106030	Grants	HEP/CAMP National Conf
10/15/2020	The National Hepcamp	325.00	2538106030	Grants	HEP/CAMP National Conf
10/16/2020	The National Hepcamp	325.00	2538106030	Grants	HEP/CAMP National Conf
	The National Hepcamp Total	2,275.00			
10/5/2020	Titan Distributors Inc	153.05	1155057000	Athletics	Supplies
	Titan Distributors Inc Total	153.05			
10/30/2020	Tockify Web Calendar	8.00	3737866150	Grants	IDRC supplies
10/29/2020	Tockify Web Calendar	8.00	3737667020	Grants	supplies
	Tockify Web Calendar Total	16.00			
10/1/2020	Trackconnect	4.99	1155506020	Athletics	recruiting
	Trackconnect Total	4.99			
10/27/2020	Tractor Supply #1277	47.98	1165006460	Bus. Office	vehicle light parts
	Tractor Supply #1277 Total	47.98			
10/5/2020	Trashbilling.Com Cc	2,276.00	1171006690	Bus Office	Oct serv
10/9/2020	Trashbilling.Com Cc	74.00	1212026690	Bus Office	Oct serv
10/9/2020	Trashbilling.Com Cc	74.00	1212166690	Bus Office	Oct serv
10/9/2020	Trashbilling.Com Cc	281.25	8383866690	Bus Office	Oct serv
	Trashbilling.Com Cc Total	2,705.25			
10/16/2020	Tst* Hideaway Pizza - 3 W	23.54	1155456020	Athletics	coaches meal
	Tst* Hideaway Pizza - 3 W Total	23.54			
10/17/2020	Tst* Q39 - South	69.71	1155256020	Athletics	recruiting
	Tst* Q39 - South Total	69.71			
10/31/2020	Tx State Pks Field	56.00	1212056012	Institutional	Meat Endowment Reimburse
	Tx State Pks Field Total	56.00			
10/5/2020	Uncle Julios Lemmon	16.01	1212056011	Institutional	Meal
	Uncle Julios Lemmon Total	16.01			
10/15/2020	Unified Carrier Registra	60.62	1165006460	Bus. Office	UCR registration
	Unified Carrier Registra Total	60.62			
10/29/2020	United	403.20	1155006020	Athletics	track
	United Total	403.20			
10/8/2020	Usa Cheer	33.00	1156086020	Athletics	CHEER-supplies-Coaching Cert
10/8/2020	Usa Cheer	78.00	1156086020	Athletics	CHEER-supplies-Coaching Cert
	Usa Cheer Total	111.00			
10/23/2020	Usps Po 1931790511	55.79	1155256020	Athletics	recruiting
10/26/2020	Usps Po 1931790511	8.70	1155256020	Athletics	recruiting
	Usps Po 1931790511 Total	64.49			
10/21/2020	Usps Po 1970620612	8.70	2525406150	Grants	Postage
10/21/2020	Usps Po 1970620612	45.85	2525406150	Grants	Postage
	Usps Po 1970620612 Total	54.55			
10/18/2020	Vzwrllss*apocc Visb	64.98	1171006310	Bus Office	Sept Serv
10/18/2020	Vzwrllss*apocc Visb	30.02	1153506310	Bus Office	Sept Serv
10/18/2020	Vzwrllss*apocc Visb	30.02	1162006310	Bus Office	Sept Serv

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	Vzwrlls*apocc Visb Total	125.02			
10/20/2020	Wal-Mart #0039	134.74	1155307000	Athletics	Team cook-out
10/27/2020	Wal-Mart #0039	52.32	1155057000	Athletics	SUPPLIES
10/30/2020	Wal-Mart #0039	22.10	1155057000	Athletics	SUPPLIES
	Wal-Mart #0039 Total	209.16			
10/29/2020	Wal-Mart #0242	49.88	7575366190	Institutional	PTK Paola-Misc Exp
	Wal-Mart #0242 Total	49.88			
10/5/2020	Wal-Mart #0368	32.74	2525406641	Grants	Technical Assistance
10/5/2020	Wal-Mart #0368	100.64	2525406149	Grants	Instructor Supplies
	Wal-Mart #0368 Total	133.38			
10/16/2020	Wal-Mart #4600	46.62	1212056012	Institutional	Meal/Supplies
	Wal-Mart #4600 Total	46.62			
10/20/2020	Walmart.Com At	39.16	1155507000	Athletics	supplies
10/26/2020	Walmart.Com At	100.00	2525406641	Grants	Technical Assistance
10/26/2020	Walmart.Com At	100.00	2525406641	Grants	Technical Assistance
10/31/2020	Walmart.Com At	100.00	2525406641	Grants	Technical Assistance
	Walmart.Com At Total	339.16			
10/3/2020	Walmart.Com Ax	30.43	2525406149	Grants	Instructor Supplies+M253
10/3/2020	Walmart.Com Ax	94.56	2525406149	Grants	Instructor Supplies
10/6/2020	Walmart.Com Ax	15.09	2525406149	Grants	Instructor Supplies
10/26/2020	Walmart.Com Ax	100.00	2525406641	Grants	Technical Assistance
	Walmart.Com Ax Total	240.08			
10/26/2020	Walmart.Com Az	100.00	2525406641	Grants	Technical Assistance
	Walmart.Com Az Total	100.00			
10/5/2020	Whataburger 664 Q26	9.24	1212056011	Institutional	Meal
	Whataburger 664 Q26 Total	9.24			
10/30/2020	Whataburger 902 Q26	9.24	1212056012	Institutional	Meals
	Whataburger 902 Q26 Total	9.24			
10/19/2020	Wholesaleinternet.Net	94.00	1163006520	Bus Office	Monthly Website Fees
	Wholesaleinternet.Net Total	94.00			
10/19/2020	Wild Iris Medical Educati	18.00	1210006260	Institutional	Pathogen CEUs
	Wild Iris Medical Educati Total	18.00			
10/17/2020	Wm Supercenter #109	46.76	1212056011	Institutional	Meal
	Wm Supercenter #109 Total	46.76			
10/19/2020	Wm Supercenter #242	23.80	7575366190	Institutional	PTK Paola-Misc Exp
	Wm Supercenter #242 Total	23.80			
10/7/2020	Wm Supercenter #372	43.81	3737176155	Grants	mpac supplies
	Wm Supercenter #372 Total	43.81			
10/21/2020	Wm Supercenter #39	40.46	1156086020	Athletics	CHEER-recruiting-booster
10/21/2020	Wm Supercenter #39	85.78	1156086020	Athletics	CHEER-recruiting
10/1/2020	Wm Supercenter #39	24.40	1155506010	Athletics	team
10/12/2020	Wm Supercenter #39	30.98	1168507000	Institutional	Office Supplies
10/13/2020	Wm Supercenter #39	9.89	1168507000	Institutional	Office Supplies
	Wm Supercenter #39 Total	191.51			
10/15/2020	Wrightsoft Corporation	405.00	1212037020	Institutional	ac design
	Wrightsoft Corporation Total	405.00			

UMB Bank, Statement Period 10/02/2020 to 11/02/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
10/30/2020	Zamzar	81.00	3737866150	Grants	IDRC supplies
	Zamzar Total	81.00			
10/28/2020	Zoom.U.s	163.99	3737176155	Grants	mpac supplies
	Zoom.U.s Total	163.99			
	Grand Total	55,350.07			

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF BOARD REPRESENTATION TO BOURBON COUNTY ECONOMIC DEVELOPMENT COUNCIL, INC (BEDCO)

BACKGROUND: Bourbon County Economic Development Council utilizes representation from FSCC. FSCC's representative is appointed by the Board of Trustees.

RECOMMENDATION: It is recommended that a member of the Board be appointed to represent FSCC on BEDCO.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

ITEMS FOR REVIEW

A. LETTERS OF APPRECIATION/CORRESPONDENCE

Dear FSEC,

Thank you for your
donation to Bob Doyle's
memorial fund in his
honor.

Your thoughtfulness is
appreciated.

Thank You for your
kindness and sympathy
during this difficult time

Elizabeth (Betty) Doyle
and Family

REPORTS

B. ADMINISTRATIVE UPDATES

FSCC Strategic Plan

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

A Halloween-themed illustration featuring a witch flying on a broomstick towards a large, smiling jack-o'-lantern moon. Several bats are flying around the moon. In the background, there is a silhouette of a haunted house with glowing windows and a picket fence with a black cat perched on it.

October 2020

Monthly News from the Miami County Campus of FSCC

MCC NOTES

Greetings from the Miami County Campus of Fort Scott Community College. Fall is definitely in the air. We have had some pretty cool nights. They are the kind of cool nights that remind us that winter is almost here. We have also had some spring like weekends to enjoy as well. I guess that is Kansas weather though.

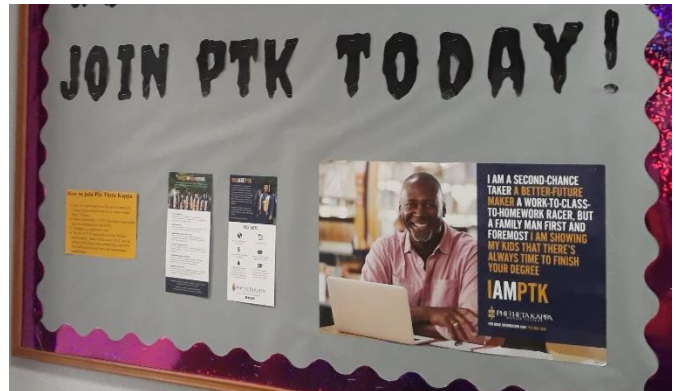
We have had many things keep us busy this month. The spring schedule is now available and we have had several students make appointments for placement testing, as well as enroll in their spring courses. Those are always such exciting times for the students and staff.

Nolanda will be visiting Osawatomie and Paola High Schools to administer the Math ACCUPLACER and Louisburg High School for the English ACCUPLACER. In addition, we still have several C.N.A. and C.M.A. state exams scheduled for October, November and December. The ETS Exit exam is also scheduled for Thursday, November 12th. There will also be some WorkKeys exams sprinkled in among these other exams.

The student ambassadors have been busy with student tours, helping in the office, and helping us keep the other students motivated and engaged to the very end.

The PTK officers have been recruiting, preparing for the induction ceremony and helping with many college projects and special events/activities.

We are continuing our weekly student drawings for prizes provided by the local community businesses, organizations and universities.



I hope you enjoy reading this month's report and learning about all the fun and educational things the students have been doing.

-Buddy

CRIMINAL JUSTICE

With the addition of two new Criminal Justice instructors this year, we have had a lot of new and exciting activities transpire. Steve Mailand was able to provide several gift bags for the weekly drawings, from the Johnson County Sheriff's department.

Tricia Bruders has made connections with the Miami County Sheriff's office and the Paola Police Department. At the beginning of the semester, the Sheriff's office visited with the students about opportunities available at the Sheriff's office and also talked about what it would be like to work for their department.

The Paola Police also provided the report writing students with their own incident report log (pictured right). These are the exact note taking materials the Paola Police use in writing their incident reports. It was very exciting for the students to be using the exact "real" materials that the local police use in their daily jobs.

The TV series, *COPS* has nothing on our real-life Sheriff's department. Later this week, our CRJ class will be participating in a ZOOM call with an Ohio sheriff's deputy on patrol, from the road.



Our CRJ instructors and our local law enforcement has done an amazing job keeping the students up-to-date on what is going on in the field of CRJ and making it fun and interesting with hands-on activities.

ALLIED HEALTH

If you would like to meet a real-life super hero, just come by the Miami County Campus of FSCC and meet the Allied Health Director, Vickie Laderer. This semester, she has taught the C.N.A. program to five high schools in three different FSCC service areas. This is in addition to an evening course she taught at the Miami County Campus. You might be asking yourself, “How does she do it?” That is a great question! It comes with a lot of patience, hard work and commitment. She starts her mornings at the college around 6:30am. She gets her face-to-face course set-up to start at 7:30am. Quickly to follow, she will be holding two more face-to-face courses with Miami County high school students and ZOOMING two other high schools from Linn and Crawford county. Just when you would think she would be through, she starts preparing for the evening C.N.A. group that starts at 4:30pm and goes until 8:45pm.

Oh wait! I forgot to mention the labs (20 hours) and clinical rotations (25 hours). Since many of the nursing homes are not able to allow students into their facilities for the clinical rotations, Vickie has had to set up the Miami County Campus Allied Health lab as a “clinical.” Students had to clock their 25 hours of clinical rotations into the lab on the weekends (with Vickie). This would mean Vickie would be teaching 6-7 days a week (some days were 14+ hours long). That is pretty amazing! To make the experience more like an actual clinical rotation, Vickie developed a binder “scenario” for the students to read and get to know their “patients” better. Students used this scenario information to determine the care plan for that patient.

Vickie was able to witness the fruits of her labor come to fruition on Thursday, October 22nd when the evening C.N.A. group sat for their state exam. All students in that class passed and are full- fledged C.N.A.s and most will be entering the workforce in healthcare because of Vickie’s tireless commitment to these students.

Vickie is such a great asset to the college and to the community. Thank-you, Vickie for everything you do and for all you have given to so many people! You are a true HERO!

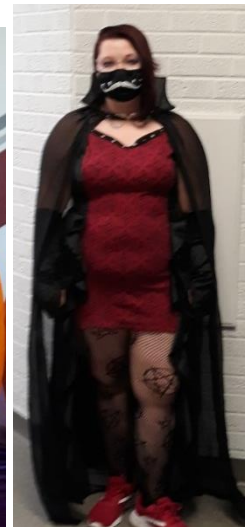


You will see students pictured above, completing a lab via ZOOM (top left) and face-to-face (top right). Both sets of students are communicating with one another and are able to demonstrate the skills during this lab check-off for their C.N.A. course.

STUDENT ACTIVITIES

This year, the PTK group hosted a Pumpkin Carving/Decorating contest and Costume Contest. The first prize went to Rachel England with her carved pumpkin and thumb print painting. Second place was the decorated pumpkin completed by the Osawatomie C.N.A. students. Third place was a decorated pumpkin completed by the Louisubrg C.N.A. group.

Kaiya Vest, from Louisburg High School C.N.A. class, won first place in the costume contest.



WELDING



On October 3rd, Kabria Davies and the Miami County Campus (MCC) welding students attended the Louisburg High School (LHS) Holiday Mart. The Holiday Mart is an annual event held by the LHS students to raise money for their scholarship fund. By attending this event, the welding department was able to raise additional awareness in the community about the program at the Miami County Campus and raise some additional funds to help pay for welding supplies. The welding class



currently has 13 students enrolled in the program. This is the highest group we have had since the beginning of the program in 2018. As the cost of supplies are much higher this year as in years past and due to the increase in enrollment, Ms. Davies has tried to find creative ways to help provide resources to the program. The items she brought to the Holiday Mart included the star and snowflake yard ornament (pictured above) and the horseshoe pumpkins (pictured right). They were very popular among the shoppers at the event. In fact, she sold all the items she brought and started taking orders from customers.



Another event, in which the welding department contributes to annually, is the local animal shelter's auction and fundraising event. A popular item that auctions very well is the horseshoe Christmas trees (see left).

The Paola Police Department has been a great sponsor for the Miami County Campus of Fort Scott Community College and has

also done a lot to help support our Criminal Justice Program. It was nice to finally be able to provide them with a "Thank-You" from Kabria Davies (MCC welding instructor) and Chris Fritchman (student) in a very *awesome* way! On October 30th they presented the Paola Police Department with an amazing welded *Thin Blue Line* flag they can display on the grounds of the Paola Police Station.





If you want to have some Friday fun, just stop by the welding shop at the Miami County Campus of Fort Scott Community College. You never know what kind of exciting fun they will be having, but you will be guaranteed to have a good time. If you thought *Forged in Fire* was fun to watch, you will love to see these college students competing for prizes every Friday from 8-10:30am. Some competitions will include types of welds, materials used, or completely based on artistic qualities.

October 30th was the perfect “Friday before Halloween” to make something “scary,” “spooky” or just plain fun for the holiday. There were several great entries this year. The judges include two members of the community and an FSCC staff member. The grand prize winner was *Frankenstein* by Collin Waters; first place was the *spooky sign* by Chris Fritchman; second place went to *Spider* by Peter Fager; and third place was *Abe Lincoln’s Ghost* by Conner Chiarelli.

Collin Waters (pictured right-top) is holding the Grand Prize winner of the Halloween welding contest. This year’s prize (pictured right) was a welding helmet.



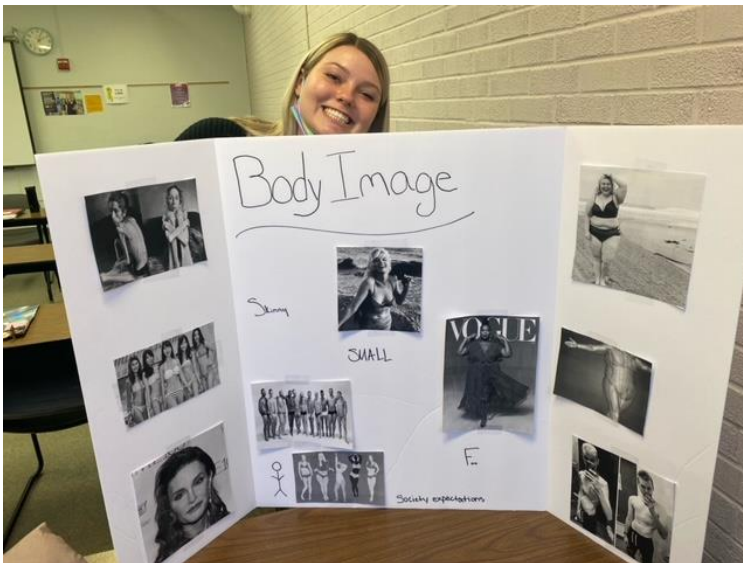
GENERAL LITERATURE

In General Literature, students watched the contemporary British television drama *I May Destroy You* and read the 1970's novel *Kindred* by Octavia Butler. Students were then asked to find a common subject between the works and present it to class. The caveat was that a formal research paper was not allowed, nor was Powerpoint.



Students painted pictures, created board games and Kahoot! games, as well as 3D posters of their subjects. The subjects included gender inequality, sexual assault, body image, mental illness/psychology, and

others. The students all mentioned they spent more time and felt as if they learned more by doing the projects than if they had created a Powerpoint or written a paper.



Mission Statement: Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

Gordon Parks Museum

Monthly Report Update/Events October 2020

- Worked on the Humanities Kansas Outdoor Sign Project Grant for The Learning Tree Film Scene Location Signs.
- Work on Archives and Collections.
- Recognized donors for the 2020 Fund Drive.
- Worked and promote the Photo Contest 2020.
- Received Grant for the Fort Scott Area Community Foundation for partial support of the Learning Tree Film Scene Location Trail.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Helped to set up and attend the Boileroom Brewhaus fundraiser Kick Off on Oct 14 for the Gordon Parks High School Students in St. Paul, MN. The event was a success with a great turn out. The Fundraiser is still going.
- The Gordon Parks Museum Board met on Oct 20.
- Presented at the City Commission Meeting on Oct 20 for support and approval to install signs on the City easements for the Learning Tree Film Scene Location Trail. The city approved to support and approved the install of signs.
- Had a tour group of amateur photographers of 7 tour the Museum on Oct 21.
- We had a group of 6 recruits for FSCC Track tour the Museum On Oct21
- Photo Contest winners were announced Oct 30. This year theme was Social Justice, Diversity and Equity.
- We had 12 visitors walk in and with a combination of tours, presentations and any other events we had 25 visitors in October.

Kirk Sharp Board Member Affiliations

- The Kansas Museum Association Board as the Eastern Regional Representative.
- The Humanities Advisory Committee for the Paper Plains Literary Festival's National Endowment for the Humanities Public Humanities Discussion Implementation Grant Project.
- Fort Scott Area Community Foundation Board
- Bourbon County Historic Preservation Association

Board Update Nov. 16, 2020

Student Services - Janet Fancher

Admissions-Brian Lancaster

1. Visited the following HS- Southeast, Jayhawk Linn, Miami, and Sheldon
2. 28 FSCC campus visits.
3. Sent 80 text messages to prospects and applicants.
4. Mailed 60 HS counselors a packet that contains a new admissions poster(with QR code) and brochure.

Ambassadors Update

1. Community Service:
 - a. Veteran's Day Parade
2. Ambassadors assisted on the presentation, tour, or both on 18 Admissions Tours
3. Have taken over the food pantry. Have organized the food and almost done with the clothes, toiletries, and other miscellaneous items. Looking to get it finished and open to the students soon.

Advising-Ashley Keylon

- *Finished up Early Alerts and Attendance notifications for the Fall 2020 semester.
- *Finished withdraws for Fall 2020—last day to withdraw a class was November 6th.
- *Enrollment officially opened on October 12th. All advisors have been busily working to get students “enrollment ready”. This includes encouraging all students to take care of business and registrar holds on their accounts. We’ve also been working with students to get set up for required testing for placement in future semesters.
- *Campus Visits-meeting with prospective students through campus visits set up with Admissions or athletics. (Discuss degree plans, what FSCC has to offer and requirements to get started.)
- *General Advising sessions—numerous advising sessions to set up and go over Degree Audits and plans to determine current graduation status
- *Currently working on enrolling Fall Intercession, Spring 2021, Spring Intercession, and Summer 2021.
- *Campus Visits-meeting with prospective students through campus visits set up with Admissions or athletics.

Registrar-Courtney Metcalf

*****Graduation – November 21, 2020 at 10:00 AM*****

- Preparing for virtual November graduation (Fall 2019, Spring 2020, Summer 2020, Fall 2020)
- 51 students have indicated they will be participating in the ceremony
- Working on KBOR/Catalog/Degree Audit Alignment
- Employee Relations (Holiday Luncheon Prep)
- ACEN Meeting: Student Services
- KBOR: KHEDS Webinar

- KBOR: Articulation Webinar
- Processing of late start certification rosters and grades
- Processing of withdraws

Student Success Center-Jodi Murrow

Tutoring report-

We have 5 peer tutors: that work in the SSC. Abby Humble (12 hrs); KenTayshija Pruitt (11 hrs); Ryan Wurtz (12.5 hrs); Emma Humble; (12 hrs); Nathaniel Parkison; (10 hrs); Professional Tutors: John Dobbins 10am – 12pm- 1:00pm – 3pm; Susan Benson – (19.5 hrs).

SEPTEMBER ----- Professional - 46.5 hrs; Total: 13 students

Peer tutors - 10 hrs 50 min -Total: 15 students

Football study hall - spent 302 hours in SSC for study hall during month of September.

Men's basketball study hall – spent 23 hours recorded for study hall during month of September.

Women's basketball study hall – spent 31 hours 40 minutes for study hall during month of September.

OCTOBER -- Professional tutors – 39 hours and 25 minutes; Total: 10 students

Peer Tutors - 30 hours 25 min - Total: 13 students

Football study hall – spent 1210 hours and 10 minutes for study hall during month of October.

Women's basketball – spent 38 hours and 15 minutes for study hall during month of October.

Men's basketball – spent 69 hours and 36 minutes for study hall during month of October.

-General studying; personal use, and internet usage - 103 hours and 25 minutes

-WorkKeys Exam – 10 students have tested/completed their WorkKeys exams in October; have 6/plus scheduled for November.

SSC hours of operation: Mon-Thur 8-8pm Friday 8-5pm

MEP-Jennifer Quick

The past several weeks have been busy in our office communicating with all the cig state migrant ed. contacts regarding the state cig agreements and billing information for year 1. With 26 IDRC states and 18 iSOSY states (some states are in both cigs) it is a ton of paperwork. Each of the states' requirements can vary and some much more lenient than others. In order for states to pay the cig dues of either \$17,500 for iSOSY or \$18,500 for IDRC, they either require the FSCC generated cig single-page state agreement and invoice or they require a 20-30 page document (not kidding). Thanks to our FSCC Business Office/HR for completing the necessary documents for a few of the 'heavier' document states. We have even had a few states already pay their dues.

HEP-Jena Russell

Since October's update, Tri-State HEP (High School Equivalency Program) staff have been working on several items. First and foremost, we submitted the Annual Performance Report (APR) that was due to Department of Education/ Office of Migrant Education on October 30th, 2020. Also, we have been diligently writing and editing our new grant proposal that will be due in January 2021.

Events during the last month:

As mentioned previously, the Annual HEP/CAMP Conference was November 9-12, hosted virtually. Three staff attended and two instructors. We were able to hear a lot of good advice and resources that people are using since having difficulties caused by the pandemic. Another conference opportunity that we are excited to share is that the student we nominated for the "Student Champion Award" was chosen as the winner! Our student, Flor Cortes, won \$1000, plus she told her story via video during the conference. We are so proud of Flor and we know she was excited to win. There are about 5000 HEP students in the nation that could have been nominated.

Upcoming Events in the next month:

Our students will be testing a lot in the month of November and beginning of December, so we look forward to seeing some more graduates soon!

Thank you for your support!

November Board Report
Alysia Johnston; President

We have one week and two days left of the Fall 2020 semester. Main campus students will complete the semester November 24th. Due to high school schedules, Crawford Technical Education Center and Miami County campus will continue with face to face classes until the high schools are close for winter break. We will also have concurrent classes' in-session, based on the high school schedule.

Phi Theta Kappa

Phi Theta Kappa Honor Society (Alpha Theta Omega Chapter), Main Campus, inducted 20 new students.

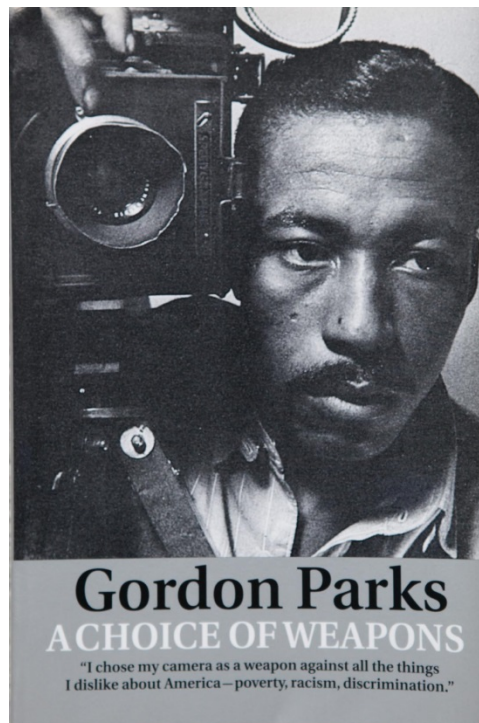
Emily Bailey
Madison Bowersock
Timothy Culp
Kaitlyn Dutton
William Garbett
Tyler Gorman
Bailey Harrison
Grant Jones
Madison Laderer
Megan Laderer
Ryan McDuffie
Kenady Poyner
KenTayshija Pruitt
Taylor Ray
Arely Rodriguez
Jaylyn Rogers
Aubrey Scott
Colten Spencer
Emma Springer
Kaeth Zachary

Gordon Parks

Kirk Sharp, Director of The Gordon Parks Museum is featured on a ZOOM discussion, [Big Idea: Seeing the World Through the Eyes of Gordon Parks](#), sponsored by the Kansas Humanities.

Big Idea: Seeing the World Through the Eyes of Gordon Parks

by Kirk Sharp, Director of The Gordon Parks Museum



*Fort Scott-native Gordon Parks captured the inequalities of American life in the mid-1900s through iconic images of the civil rights movement and segregation. A self-taught artist who rose to prominence as the first African American photographer for Life and Vogue magazines, Parks wielded his camera as a powerful tool in the fight against social injustice. In his Big Idea essay, **Kirk Sharp of [The Gordon Parks Museum](#)** in Fort Scott believes that Parks' images from the civil rights era are worth a fresh look as the nation addresses the racial inequities of the 21st century.*

Gordon Parks was a Renaissance Man – an internationally known photographer, filmmaker, writer, and musician who discovered a passion and appreciation for photography while working as a waiter for the railroad in the 1930s. A chance visit to the Chicago Art Institute during a railroad layover cemented a lasting admiration of photographers and fueled Parks' hunger, focus, and determination to become a photographer himself.



**Kirk Sharp, Director of
The Gordon Parks Museum**

During another railroad layover in Seattle, Parks made a purchase at a pawn shop that would forever change his life and launched his quest to fight against racism, discrimination, and poverty with his weapon of choice: a \$12.50 camera.

Enrollment

The tables below represent the 2019/2020 academic year (AY) which includes; summer 2019, fall 2019, spring 2020.

With Veterans Day last week I thought it would be interesting to see how many Veterans we serve at FSCC. We have small numbers of active-duty military students, reserve students, and veterans. We would like to serve the educational needs of our military personnel and families and one of our goals is to increase our enrollment of military associated students. The State of Kansas and FSCC have implemented credit for prior military service as well as other programs to support military personnel and families. Please visit our website for information on veteran education benefits. <http://www.fortscott.edu/vabenefits>

Basic Counts Report AFTER Submission Has Been Locked KSPSD Academic Year Collection for 2020 Fort Scott Community College FICE ID: 001916				
Military Fields	Description	2019 Total	2020 Total	2019-2020 Percent Change
Active	Active-Duty	10	12	20.0 %
	Not-Active	2,444	2,460	0.7 %
	Unknown	154	121	-21.4 %
Connected	Active-Connected	15	14	-6.7 %
	Not-Connected	2,380	2,416	1.5 %
	Reserve-Connected	22	7	-68.2 %
	Unknown	191	156	-18.3 %
Veteran	Non-Veteran	2,324	2,368	1.9 %
	Unknown	154	121	-21.4 %
	Veteran	37	23	-37.8 %
	Veteran-Dependent	93	81	-12.9 %

The table below indicates the number of Kansas, out-of-state, and international students who attended FSCC AY 2019/2020.

Kansas Students represent 81% of enrollment

Out-of-State Students represent 19.7% of enrollment

International Students represent .2% of enrollment

Students Status - All Students Basic Counts Report AFTER Submission Has Been Locked KSPSD Academic Year Collection for 2020 Fort Scott Community College FICE ID: 001916			
County	2019	2020	Percent Change
INTERNATIONAL	1	9	800.0 %
Kansas County	2,136	2,081	-2.6 %
Outside of Kansas	471	503	6.8 %
Total	2,608	2,593	-0.6 %

The table below represents the number of students from Bourbon County (In-District), Kansas (Out-District), and Out-of-State/International for AY 2019/2020.

BB County students represent 18% of enrollment

KS County students (except BB) represent 58% of enrollment

Out-of-State/International students represent 21% of enrollment

Basic Counts Report AFTER Submission Has Been Locked KSPSD Academic Year Collection for 2020 Fort Scott Community College FICE ID: 001916							
District Residency	2019 Total	Summer 2019	Fall 2019	Spring 2020	2020 Total	2020 Unduplicated Headcount	2019-2020 Percent Change
In-District	760	102	356	288	746	446	-1.8 %
Out-of-District	2,462	203	1,227	951	2,381	1,596	-3.3 %
Non-Resident	857	174	413	353	940	551	9.7 %
Total	4,079	479	1,996	1,592	4,067	2,593	-0.3 %

The Table below represents the number of students receiving Federal Pell funds for the 2018/2019 and 2019/2020 Academic Year. In AY 2018/2019 28.4% of students received Pell dollars and in AY 2019/2020 28.5% of students received Pell monies.

Basic Counts Report AFTER Submission Has Been Locked KSPSD Academic Year Collection for 2020 Fort Scott Community College FICE ID: 001916									
Pell Recipient	Summer 2018	Fall 2018	Spring 2019	2019 Total	Summer 2019	Fall 2019	Spring 2020	2020 Total	2019-2020 Percent Change
Yes	89	571	500	1,160	117	567	474	1,158	-0.2 %
No	315	1,462	1,142	2,919	362	1,429	1,118	2,909	-0.3 %
Total	404	2,033	1,642	4,079	479	1,996	1,592	4,067	-0.3 %

Employee Relations Committee

The Employee Relations Committee will host a Friendsgiving Fiesta to celebrate the end of the semester on December 1st, 12:00 p.m.

Upcoming Events

- November 20 – Nurse Pinning, 4:00; Ellis Fine Arts
- November 21 – Graduation, 10:00; Ellis Fine Arts
- November 24 – End of Fall 2020 semester for main campus
- November 25-27 – Campus closed, Thanksgiving break
- December 14 – Board of Trustees meeting, 5:30
- December 16-January 4 – Campus closed, Winter break
- January 5 – Campus open, Spring 2021
- January 11 – Spring semester begins

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