

**October 19, 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, October 19, 2020**. The meeting will be held in the **Cleaver-Boileau-Burris Agriculture Hall** at **Fort Scott Community College**.

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

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on September 21, 2020, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 51**

- A. Consideration of TRIO Laptop Bids, 51

**ITEMS FOR REVIEW, 59**

**EXECUTIVE SESSION, 63**

**REPORTS, 64**

- A. Administrative Updates, 65

**ADJOURNMENT, 76**

**UPCOMING CALENDAR DATES:**

- |  |  |
|--|--|
| • October 19, 2020:                    | Board Meeting                              |
| • November 16, 2020:                   | Board Meeting                              |
| • November 19-24, 2020:                | Finals                                     |
| • November 21, 2020:                   | Graduation                                 |
| • November 25 – 27, 2020:              | Thanksgiving Break - Campus Closed         |
| • December 14, 2020:                   | Board Meeting                              |
| • December 16, 2020 – January 4, 2021: | Winter Break – Campus Closed               |
| • January 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

B. OPEN COMMENTS FROM THE PUBLIC

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - 1) Attached are the minutes of the Regular Board Meeting conducted on September 21, 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) Caitlyn Wiswell, Arena Coordinator/Assistant Rodeo Coach, effective September 17, 2020
    - b) Trisha Hamm, Assistant Volleyball Coach, effective September 24, 2020
    - c) Clay Holloway, Part-time Security Officer, effective September 27, 2020
    - d) Joshua Elliott, Security Officer, effective September 29, 2020
    - e) Emilia Marroquin, Regional Recruiter, Iowa MEP, effective October 5, 2020
  - 2) Separations
    - a) Alex Mason, Harley Davidson Instructor, effective November 24, 2020

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Training**  
**September 21, 2020**

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

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

Chairman Bartelsmeyer called the meeting to order at 5:33 pm. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer read the following statement:

*As your FSCC College Board of Trustees, we are committed to the College's Core Values, which include providing opportunities in a supportive, safe environment, and a focus on relationships and experiences that value students, community, and employees while fostering an inclusive and diverse environment.*

*The actions of those who tried to intimidate FSCC students by driving through the residential area of campus with lights, flashing lights, and honking horns at midnight, September 12, is **NOT** reflective of this community. It is the unfortunate act of a very small group of people who do not understand the importance of diversity, equity, and inclusion in the cultural and financial success of our college and community.*

*We are very fortunate at FSCC to have a supportive community. The success of FSCC is founded on the financial and expressive support given to our students and the College by our community. The tax payers of Bourbon County contribute approximately 3 million dollars in mill levied revenue to FSCC annually. We believe our success is the community's success, and with an approximately 14.5 million dollar budget, the college has a large economic impact on the community and is a good return on the 3 million dollar investment of tax dollars.*

*We are working with local law enforcement to ensure individuals whose intent is to disrupt and incite fear in our campus community will not be tolerated.*

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

**ACTION/DISCUSSION ITEMS:**

- A.** A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to approve the nursing simulator quote from Gaumard for \$31,643.25.
- B.** A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve digital marketing bid from Trajectory Consulting and Midwestern for \$20,240.00.
- C.** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the disposal of the SawStop table saw and make it available for purchase by St. Martin's Academy.
- D.** A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the three revised academic calendars for CTEC and Pittsburg Cosmetology, Miami County Campus, and the remainder of FSCC campuses.
- E.** A motion was made by Fewins, seconded by Meyer, and carried by unanimous vote to approve the quote from Logisoft for the Microsoft license renewal for \$20,850.48.

- F. A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to appoint President Alysia Johnston to as FSCC's delegate on the CTEC Board of Directors.

**ITEMS FOR REVIEW:**

The Board reviewed letters of appreciation/correspondence.

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from 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 6:32 p.m. by Fewins, seconded by Nelson, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**August 2020 - period 2**

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Two Month Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	7,863,785	1,310,631		1,513,234		1,615,919
12 - Vocational / Technical	3,257,551	542,925		1,028,557		1,097,780
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	62,882		16,454		247,496
82 - Student Union	-	-		5		7
83 - Dorms	1,249,569	208,262		187,488		240,253
84 - Food Service	784,165	130,694		70,957		130,077
	13,532,361	2,255,394	16.67%	2,816,694	20.81%	3,331,532
<b>Expenditures</b>						
11 - General	7,150,049	1,191,675		1,690,522		1,570,925
12 - Vocational / Technical	3,635,949	605,992		390,939		357,713
13 - Adult Education	18,075	3,013		17,000		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	60,808		127,708		139,455
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	168,376		173,338		282,565
84 - Food Service	715,060	119,177		169,176		17,537
	12,894,234	2,149,039	16.67%	2,568,683	19.92%	2,368,196



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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	890,899.82	635,401.84CR	483,100.16	738,598.14
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,109,975.70	159,257.18CR	244,187.75	1,194,906.27
13 ADULT EDUCATION FUND	.00			.00
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	1,224.96CR	1,516.64CR		2,741.60CR
22 SEOG	.00			.00
23 CARES ACT FEDERAL GRANT	314,040.45CR	130,954.71CR	682,822.78	237,827.62
24 PELL	133,179.71CR	511,863.34CR	13,458.00	631,585.05CR
25 HEP/CAMP GRANTS	87,408.80CR	69,717.59CR		157,126.39CR
26 FEDERAL GRANTS				.00
27 TITLE IV	34,654.62CR	21,760.79CR	835.00	55,580.41CR
28 PASS	109,309.40	8,803.50CR	1,409.86	101,915.76
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	16,534.79	4,871.01CR	41,707.32	53,371.10
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	191,799.36	152,662.55CR	21,959.97	61,096.78
40 GUARANTEED STUDENT LOANS	26,436.40CR	63,103.00CR	12,630.65	76,908.75CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	39,103.47CR	18.00CR	34,710.75	4,410.72CR
70 MISCELLANEOUS FUNDS	35,577.59		1,375.00	36,952.59
71 STUDENT FEES	134,856.63	221,222.68CR	161,996.56	75,630.51
72 VARIOUS RETAIL SALES ACCTS	21,661.10	451.32CR	195.00	21,404.78
73 NON CREDIT PROGRAMS	1,533.14			1,533.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	39,681.79	5.59CR	310.00	39,986.20
76 SALES TAX	3,787.97	538.29CR	533.44	3,783.12
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	52,007.59		2,210.00	54,217.59
81 BOOKSTORE	231,691.25CR	83,057.13CR	13,727.52	301,020.86CR
82 STUDENT UNION	175,011.16			175,011.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	291,600.13	38,366.66CR	153,798.61	407,032.08
84 FOOD SERVICE	163,721.74	514.95CR	46,536.62	209,743.41
89 BOOSTER/ENDOWMENT CLEARING FD	118,038.56CR	111,100.00CR	91,175.04	137,963.52CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	39,589.15	204.84CR	3,338.51	42,722.82
99 PAYROLL CLEARING FUND				.00
	2,439,750.01	2,215,391.61CR	2,012,018.54	2,236,376.94

Fort Scott Community College  
Purchase Orders Issued  
between 09/17/2020 to 10/16/2020

Vendor Name	PO	Date	PO #	Account #	Description	Amount
101 EDU	10/16/2020	11249	81-8100-8580	BOOKSTORE	chem ac	748.75
						748.75
ACT FINANCE	09/25/2020	10924	11-2900-7000	MILL	ACT WorkKeys Exams	36.00
						36.00
AIRGAS MID-SOUT	10/16/2020	11238	12-2603-7020	WELDING-FT SCOT	invoice number 9974258613	43.60
						43.60
ALLEN CO COMM C	09/30/2020	10988	11-5550-6010	TRACK	Entry fees Cross Country meet	400.00
						400.00
AMAZON.COM	09/25/2020	10922	11-6100-7000	PRESIDENT'S OFF	Screen Protector for iPad	90.99
AMAZON.COM	09/25/2020	10925	11-6400-8530	MIS DEPARTMENT	Classroom VIDEO CONNECTIONS	43.98
AMAZON.COM	09/25/2020	10925	11-6400-8530	MIS DEPARTMENT	Classroom Video Connections	65.98
AMAZON.COM	09/25/2020	10925	11-6400-8530	MIS DEPARTMENT	Classroom Video Connections	17.98
AMAZON.COM	09/25/2020	10925	11-6400-8530	MIS DEPARTMENT	Classroom Video Connections	23.98
AMAZON.COM	09/25/2020	10925	11-6400-8530	MIS DEPARTMENT	Shipping	25.00
AMAZON.COM	09/28/2020	10973	12-2604-7020	WELDING-PAOLA	frames for welding posters	85.00
AMAZON.COM	10/05/2020	10991	11-6100-7000	PRESIDENT'S OFF	Coffee Filters	17.98
AMAZON.COM	10/05/2020	10994	27-2716-7000		Stacy Stand up Desk	216.90
AMAZON.COM	10/05/2020	11002	12-2604-7020	WELDING-PAOLA	portable bandsaw blades and	150.00
AMAZON.COM	10/05/2020	11047	27-2716-7000		Student Folders	475.41
AMAZON.COM	10/10/2020	11183	25-3810-6150	CAMP YEAR 5	TSC-FSCC OFFICE SUPPLIES	88.70
AMAZON.COM	10/16/2020	11199	11-6400-8500	MIS DEPARTMENT	Additional on PO 10801	20.00
AMAZON.COM	10/16/2020	11217	27-2716-7000		Shipping for Stand Up Desk	16.92
AMAZON.COM	10/16/2020	11226	11-7100-7000	FACILITIES AND	SHIPPING FOR PO 10899	82.08
AMAZON.COM	10/16/2020	11290	12-1216-7020	PITTSBURG COSME	Pedi liners, files	250.00
						1,670.90
AMERICAN ASSOC	09/28/2020	10962	11-6100-6810	PRESIDENT'S OFF	Annual Dues - 1/1/20-12/31/21	2,815.00
						2,815.00
AREVALO: EVELYN	10/05/2020	11046	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-E AREVALO	1,250.00
AREVALO: EVELYN	10/05/2020	11046	37-3959-6030	IOWA PROJECT-9	MLG, PRK, FUEL, MEALS-IA SWEEP	421.36
						1,671.36
ARI NETWORK SER	10/16/2020	11212	12-1202-7020	HARLEY DAVIDSON	Harley-Software subscription	927.00
						927.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/17/2020 to 10/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	10/10/2020	11140	25-3810-6643	CAMP YEAR 5	SEPTEMBER TUTOR/ ATU-O	1,350.00
ARIZPE: PRESCIL	10/10/2020	11140	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	102.47
						1,452.47
ARKANSAS TECH U	10/16/2020	11271	25-3810-7010	CAMP YEAR 5	PKG PERMIT/SU POPO #T01255341	15.00
ARKANSAS TECH U	10/16/2020	11271	25-3810-7010	CAMP YEAR 5	PKG PERMIT/PAW LEH #T01278128	15.00
						30.00
ASCENDIUM EDUCA	10/10/2020	11108	11-5200-6520	FINANCIAL AID A	GRACE OUTREACH FOR SEPT 2020	268.00
						268.00
B & H PHOTO VID	10/16/2020	11218	23-6132-8500	SPARKS GRANT #2	Boundary Mics 912)	1,684.80
B & H PHOTO VID	10/16/2020	11219	23-6132-8500	SPARKS GRANT #2	Lav Mics (6)	1,814.40
						3,499.20
BARNES & NOBLE	10/10/2020	11189	25-3810-7010	CAMP YEAR 5	BOOKS/ DE PAW #T01256032	462.37
BARNES & NOBLE	10/10/2020	11189	25-3810-7010	CAMP YEAR 5	BOOKS/ EH PAW #T01283711	198.20
BARNES & NOBLE	10/10/2020	11190	25-3810-7010	CAMP YEAR 5	BOOKS/ HSA M.HTOO T01270977	67.40
BARNES & NOBLE	10/10/2020	11190	25-3810-7010	CAMP YEAR 5	BOOKS/PAW W.HTOO #T01270978	67.40
BARNES & NOBLE	10/10/2020	11190	25-3810-7010	CAMP YEAR 5	BOOKS/WIL Y.SOE #T01271003	67.40
BARNES & NOBLE	10/10/2020	11190	25-3810-7010	CAMP YEAR 5	BOOKS/EH HTOO #T01281943	67.40
BARNES & NOBLE	10/10/2020	11190	25-3810-7010	CAMP YEAR 5	BOOKS/TWA SOE #T01283068	57.29
BARNES & NOBLE	10/10/2020	11190	25-3810-7010	CAMP YEAR 5	BOOKS/AW MEE #T01280181	198.79
						1,186.25
BENSON: SUSAN	10/10/2020	11192	25-3810-6030	CAMP YEAR 5	REIMBURSE OIL FOR TRAVERSE	5.89
						5.89
BETHEL UNIVERSI	09/30/2020	10986	11-5550-6010	TRACK	Entry Fees for XCountry Meet	300.00
						300.00
BIO CORPORATION	09/28/2020	10951	71-7199-7025	STUDENT FEES-SC	Dissection materials for	110.00
						110.00
BLUE LAKE FARMS	10/16/2020	11266	11-5530-7000	RODEO	4x6 net wrap 1650lb hay bales	3,960.00
						3,960.00
BOLIVAR-JIMENEZ	10/10/2020	11159	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
BOLIVAR-JIMENEZ	10/10/2020	11159	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/17/2020 to 10/16/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							150.00
BRAINCHILD	10/09/2020	11099	25-2540-7010	HEP YEAR 5	HEP yr 5 Study Supplies		7,064.95
							7,064.95
BRIGGS AUTO	10/16/2020	11255	11-6500-6460	LOGISTICS	Vehicle repair #2		3,721.62
							3,721.62
BROADWAY LUMBER	10/16/2020	11320	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,000.00
BROADWAY LUMBER	10/16/2020	11321	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,500.00
							4,500.00
BROWN: JUANITA	10/10/2020	11143	25-3810-6643	CAMP YEAR 5	SEPTEMBER TUTOR/MENTOR - SCCC		412.25
BROWN: JUANITA	10/10/2020	11143	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES		22.81
							435.06
BROXTERMAN: TRA	10/05/2020	11042	12-2601-6830	CONSTRUCTION TR	FOOD FOR TRIP		16.19
							16.19
BSN SPORTS	10/10/2020	11139	11-5505-7000	FOOTBALL	Carbon-Mens recruit hood		3,258.90
BSN SPORTS	10/10/2020	11139	11-5505-7000	FOOTBALL	Carbon-mens recruit pant		2,673.30
BSN SPORTS	10/10/2020	11139	11-5505-7000	FOOTBALL	all sport socks varsity-white		359.40
BSN SPORTS	10/10/2020	11139	11-5505-7000	FOOTBALL	freight		224.67
							6,516.27
BULMER: MICHAEL	10/05/2020	11009	37-3717-6030	MEP A YEAR 17	MLG-REINT-M BULMER 9-8-2020		243.80
BULMER: MICHAEL	10/05/2020	11009	37-3717-6030	MEP A YEAR 17	MLG-REINT-M BULMER-9-24-2020		261.05
							504.85
CALDERON: DIEGO	10/05/2020	11006	37-3780-6015	IRRC TRAVEL	MLG/MEALS-RECRUIT-DIEGO C		84.24
CALDERON: DIEGO	10/05/2020	11006	37-3959-6030	IOWA PROJECT-9	MLG-RECRUIT-DIEGO C-IA PROJECT		451.48
							535.72
CAMPOS-CHACON:	10/06/2020	11065	37-3959-6030	IOWA PROJECT-9	RECRUIT-BLANCA C-IA PROJECT		489.92
							489.92
CANON FINANCIAL	10/05/2020	11015	11-6600-6151	PRINT SHOP	SEPT 2020		770.00
CANON FINANCIAL	10/05/2020	11052	28-2812-8500		CANNON COPIER-PASS		250.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/17/2020 to 10/16/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,020.00
CAZARES: ELIZAB	10/05/2020	11025	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATE-ELIZABETH C	576.04
CAZARES: ELIZAB	10/16/2020	11211	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATE-ELIZABETH C	88.55
						664.59
CDL ELECTRIC	09/25/2020	10919	11-7100-6480	FACILITIES AND	REPAIRS TO BAILEY HALL HVAC	339.08
						339.08
CDW GOVERNMENT,	09/22/2020	10911	11-6400-8530	MIS DEPARTMENT	WEBCAM for Classroom Burris	99.79
CDW GOVERNMENT,	09/25/2020	10921	11-6100-7000	PRESIDENT'S OFF	Apple Pencil Stylus	81.18
CDW GOVERNMENT,	09/25/2020	10921	11-6100-7000	PRESIDENT'S OFF	Apple 12W USB Power Adapter	35.16
CDW GOVERNMENT,	09/25/2020	10921	11-6100-7000	PRESIDENT'S OFF	Apple 6.6 Lightning to USB 2.0	42.34
CDW GOVERNMENT,	09/25/2020	10927	11-6400-7000	MIS DEPARTMENT	Apple Thunderbolt to GigE	24.03
CDW GOVERNMENT,	10/09/2020	11092	25-3810-6150	CAMP YEAR 5	LENOVO ESSENTIAL MOUSE	13.42
CDW GOVERNMENT,	10/09/2020	11103	11-6400-8500	MIS DEPARTMENT	Network Switches (Imaging)	286.84
CDW GOVERNMENT,	10/16/2020	11220	23-6132-8500	SPARKS GRANT #2	JD TV Cart (1)	6,499.94
CDW GOVERNMENT,	10/16/2020	11221	23-6132-8500	SPARKS GRANT #2	laptop mice and bags (31)	1,297.35
CDW GOVERNMENT,	10/16/2020	11222	23-6132-8500	SPARKS GRANT #2	Laptop order LRRC279	40,881.44
CDW GOVERNMENT,	10/16/2020	11222	23-6132-8500	SPARKS GRANT #2	Laptop QUote LRRP695	2,541.00
CDW GOVERNMENT,	10/16/2020	11223	23-6132-8500	SPARKS GRANT #2	Laptop Cart and Bags (20)	1,203.81
CDW GOVERNMENT,	10/16/2020	11225	23-6132-8500	SPARKS GRANT #2	Welding TV Cart (1)	2,697.00
CDW GOVERNMENT,	10/16/2020	11227	23-6132-8500	SPARKS GRANT #2	HOVERCAM BUILD (7)	45,499.58
CDW GOVERNMENT,	10/16/2020	11302	11-5525-8350	BASEBALL	Ubiquiti unifi UAP-AC-PRO	261.40
CDW GOVERNMENT,	10/16/2020	11302	11-5525-8350	BASEBALL	Ubiquiti unifi professional	14.50
						101,478.78
CE WATER MANAGE	10/06/2020	11062	11-7100-6210	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENGAGE LEARNIN	10/16/2020	11250	81-8100-8580	BOOKSTORE	Accounting wb	6,273.00
						6,273.00
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	McDavid open knee sleeve-small	26.98
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	McDavid open knee sleeve-med	26.98
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	McDavid open knee sleeve-lrg	26.98
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	arm sling med	13.00
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	arm sling lrg	13.00
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	arm sling xlr	13.00
CENTENNIAL SALE	10/06/2020	11069	11-5503-7000	TRAINER	shipping	10.70
						130.64

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CERNA: BLANCA N	10/10/2020	11125	25-2540-7485	HEP YEAR 5	HEP year 5 childcare Blanca		110.00
CERNA: BLANCA N	10/10/2020	11125	25-2540-7485	HEP YEAR 5	HEP yr 5 September childcare		150.00
							260.00
CHRONICLE OF HI	10/16/2020	11230	11-4200-6150	ACADEMIC ADMINI	renewal		209.00
							209.00
CINTAS #459	10/16/2020	11291	12-1216-7020	PITTSBURG COSME	First Aid Kit		175.00
CINTAS #459	10/16/2020	11306	12-2603-7000	WELDING-FT SCOT	invoice number 5034122558		106.75
							281.75
CINTAS LOC #F70	09/25/2020	10932	11-7100-7000	FACILITIES AND	STOCK MED CABNET		79.75
CINTAS LOC #F70	09/28/2020	10975	12-1215-7000	FT. SCOTT COSME	First Aid Kit		50.57
CINTAS LOC #F70	10/16/2020	11313	12-1215-7000	FT. SCOTT COSME	first aid kit		67.21
							197.53
CITY OF FRONTEN	10/10/2020	11112	12-1202-6320	HARLEY DAVIDSON	UTILITIES 8/15 TO 9/15 2020		58.09
CITY OF FRONTEN	10/16/2020	11204	12-1202-6410	HARLEY DAVIDSON	Oct Lease		6,300.00
							6,358.09
CLASSAPPS.COM	10/16/2020	11208	12-1216-7020	PITTSBURG COSME	fashion colors		10.00
							10.00
CLASSIC BEAUTY	10/16/2020	11293	12-1216-7020	PITTSBURG COSME	fashion colors,caps		150.00
							150.00
COCA: KARINA	10/09/2020	11098	25-2540-6643	HEP YEAR 5	HEP yr 5 September tutoring		1,073.25
							1,073.25
COLVIN LEARNING	10/10/2020	11134	25-2540-6645	HEP YEAR 5	Yr 5 Liberal October site paym		2,200.00
							2,200.00
COMMUNITY HEALT	10/16/2020	11228	11-5503-7000	TRAINER	epi pen pack		295.32
							295.32
CONDE: PAULIN	10/05/2020	11024	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATE-PAULIN C		609.73
							609.73

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CONLEY SPRINKLE	10/10/2020	11138	12-1202-6510	HARLEY DAVIDSON	QUARTERLY FIRE SPRINKLER INSP	276.00
						276.00
CONSOLIDATED EL	09/25/2020	10923	31-6140-8500	HUMAN RESOURCES	SHIPPING FOR PO 10904	18.66
						18.66
CONVERGEONE	10/10/2020	11188	11-6400-6651	MIS DEPARTMENT	Assistance with TLS Exchange	367.50
						367.50
COSMOPROF	09/28/2020	10961	12-1216-7020	PITTSBURG COSME	color,hair spray,bleach	800.00
COSMOPROF	10/16/2020	11295	12-1216-7020	PITTSBURG COSME	bleach,color,foils	750.00
						1,550.00
CRAW-KAN	10/16/2020	11206	11-6400-6310	MIS DEPARTMENT	Install fiber-Burke St	3,000.00
						3,000.00
CREATIVE 124	09/25/2020	10947	11-6300-6140	COMMUNITY/PUBLI	Virtual tour edits	550.00
						550.00
CREEL: MIKE	10/16/2020	11205	12-1216-6410	PITTSBURG COSME	Oct Lease	1,800.00
						1,800.00
CROWN LIFT TRUC	10/16/2020	11260	12-1206-6480	JOHN DEERE	PROG regulator	221.40
						221.40
CUEVAS: VALERIA	09/28/2020	10956	25-3810-6260	CAMP YEAR 5	REIMBURSE MILEAGE CULTURAL EVT	74.75
CUEVAS: VALERIA	10/10/2020	11178	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
CUEVAS: VALERIA	10/10/2020	11178	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
CUEVAS: VALERIA	10/10/2020	11178	25-3810-7010	CAMP YEAR 5	REIMBURSE FOR TEXTBOOKS	225.10
						449.85
CULLIGAN OF JOP	09/25/2020	10917	11-7100-7000	FACILITIES AND	BOTTLED WATER	80.50
CULLIGAN OF JOP	10/05/2020	10996	11-7100-7000	FACILITIES AND	COOLER RENTAL	33.00
CULLIGAN OF JOP	10/16/2020	11289	12-1216-7020	PITTSBURG COSME	water	150.00
						263.50
CULP: TIMOTHY	10/10/2020	11177	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
CULP: TIMOTHY	10/10/2020	11177	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							150.00
DAMERON: APRIL	10/05/2020	11005	37-3780-6015	IRRC TRAVEL	MLG-RECRUIT-APRIL D-IA PROJECT		90.25
DAMERON: APRIL	10/05/2020	11005	37-3959-6030	IOWA PROJECT-9	MLG-RECRUIT-APRIL D-IA PROJECT		31.63
DAMERON: APRIL	10/05/2020	11005	37-3959-6150	IOWA PROJECT-9	SUPPLIES-REIMB-APRIL D-IA PROJ		61.66
							183.54
DAVE'S PHONE SE	10/10/2020	11116	83-8384-6510	GREYHOUND LODGE	QUARTERLY FIRE MONITORING		98.97
							98.97
DAVIES: KABRIA	09/28/2020	10972	12-2604-7020	WELDING-PAOLA	reimbursement for horseshoes		124.50
							124.50
DCCC ADULT LEAR	10/10/2020	11137	25-2540-6645	HEP YEAR 5	DC October year 5 site payment		1,500.00
							1,500.00
DE MATEO: MARCO	10/05/2020	10995	37-3780-6015	IRRC TRAVEL	MEALS/MLG-RECRUIT-MARCOS D-IA		99.84
DE MATEO: MARCO	10/05/2020	10995	37-3959-6030	IOWA PROJECT-9	MLG-RECRUIT-MARCOS-IA PRJCT		851.83
							951.67
DH PACE CO	09/30/2020	10980	83-8383-7000	DORMITORY	SHIPPING FOR PO 10712		19.49
DH PACE CO	10/06/2020	11056	12-1206-6480	JOHN DEERE PROG	REPAIRS TO OVERHEAD SHOP DOOR		478.60
							498.09
DHE COMPUTER SY	10/16/2020	11224	23-6132-8500	SPARKS GRANT #2	20 Student Laptops (PAOLA)		10,158.42
							10,158.42
DL MACHINE LLC	10/05/2020	11022	12-2604-7020	WELDING-PAOLA	large bandsaw blades (4)		140.00
							140.00
DODSON: CORD M	09/28/2020	10963	25-3810-7410	CAMP YEAR 5	REIMBURSE MEDICAL EXPENSES		13.00
DODSON: CORD M	10/10/2020	11176	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND		100.00
DODSON: CORD M	10/10/2020	11176	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND		50.00
							163.00
DOHERTY STEEL	10/05/2020	10999	12-2604-7020	WELDING-PAOLA	steel order		990.00
							990.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOMINGUEZ: INGR	10/16/2020	11269	25-2540-7485	HEP YEAR 5	HEP yr 5 Childcare	105.00
						105.00
DONNA & VIOLA'S	09/25/2020	10945	75-7536-6190	PHI THETA KAPPA	OFFICER JKTS/MEMBER SHIRTS	500.00
						500.00
DUROSSETTE'S TI	10/16/2020	11257	11-6500-6460	LOGISTICS	Tires #4	548.00
						548.00
ECOLAB FOOD SAF	10/05/2020	11014	84-8400-6510	FOODSERVICE	SEPT/OCT DISHWASHER LEASE	419.95
ECOLAB FOOD SAF	10/05/2020	11014	84-8400-6510	FOODSERVICE	SEPT/OCT BOOSTER PUMP LEASE	95.00
						514.95
EMERSON: MARK L	10/06/2020	11058	11-5550-6010	TRACK	Check for team meal for	136.00
						136.00
ENNS: STACEY	10/10/2020	11160	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
ENNS: STACEY	10/10/2020	11160	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	924 HOLB #2 AUG 20	89.11
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	924 HOLB #4 AUG 20	26.77
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	928 HOLB #3 AUG 20	35.01
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	928 HOLB #7 AUG 20	54.31
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	928 HOLB #8 AUG 20	57.18
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	932 HOLB #2 AUG 20	47.52
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1 AUG 20	33.33
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2 AUG 20	22.72
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3 AUG 20	94.48
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4 AUG 20	64.56
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5 AUG 20	27.98
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6 AUG 20	33.33
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7 AUG 20	33.46
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8 AUG 20	38.46
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #1 AUG 20	57.06
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #2 AUG 20	28.09
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #3 AUG 20	32.75
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #4 AUG 20	27.73
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #5 AUG 20	47.27
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #6 AUG 20	46.21
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #7 AUG 20	43.23
EVERGY	10/09/2020	11080	83-8385-6340	SYCAMORE GROVE	920 HOLB #8 AUG 20	40.71

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	10/09/2020	11080	12-1216-6340	PITTSBURG COSME	813 N BROADWAY SEPT 20	620.22
EVERGY	10/09/2020	11080	12-1202-6340	HARLEY DAVIDSON	274 INDUSTRIAL DR SEPT 20	1,193.28
EVERGY	10/09/2020	11080	83-8384-6340	GREYHOUND LODGE	701 NATIONAL AUG 20	1,324.48
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	SIGN LIGHT AUG 20	30.12
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	MAIN CAMPUS SEPT 20	25,433.47
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	RODEO BUILDING SEPT 20	328.58
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	2108 HORTON SEPT 20	3,769.94
EVERGY	10/09/2020	11080	12-1206-6340	JOHN DEERE PROG	JOHN DEERE SEPT 20	56.84
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	810 BURKE ST SEPT 20	2,157.97
EVERGY	10/09/2020	11080	12-2603-6340	WELDING-FT SCOT	WELDING SCHOOL SEPT 20	318.42
EVERGY	10/09/2020	11080	12-1206-6340	JOHN DEERE PROG	JOHN DEERE SEPT 20	604.02
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	JUCO WEST SEPT 20	316.34
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	LYONS FEILD SEPT 20	77.58
EVERGY	10/09/2020	11080	11-7100-6340	FACILITIES AND	SEC LIGHT 18TH ST SEPT 20	27.70
						37,240.23
FAMILY CENTER O	10/05/2020	10997	12-2604-7020	WELDING-PAOLA	Open PO for quick purchases	200.00
						200.00
Fastenal	10/05/2020	11016	11-7100-7000	FACILITIES AND	MSC HARDWARE	18.42
						18.42
FED EX GROUND	10/09/2020	11083	81-8100-6150	BOOKSTORE	INV 711221859 9/18/20	204.45
						204.45
FEDERAL EXPRESS	10/09/2020	11081	81-8100-6150	BOOKSTORE	INV 711221860 9/18/20	1,138.04
						1,138.04
FIGUEROA: MODES	10/10/2020	11130	25-2540-6643	HEP YEAR 5	HEP yr 5 September tutoring	270.00
						270.00
FIVE CORNERS MI	10/10/2020	11111	12-1206-7020	JOHN DEERE PROG	AUG FUEL	28.85
FIVE CORNERS MI	10/10/2020	11111	11-7100-7030	FACILITIES AND	AUG FUEL	289.07
						317.92
FIVE STAR FOOD	10/05/2020	11012	84-8400-6480	FOODSERVICE	REPAIRS TO FLAT TOP GRILL	431.12
						431.12
FLOWERS BY LEAN	10/16/2020	11200	11-5300-7020	REGISTRAR	FLOWERS BY LEANNA	75.00
						75.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT CHRI	10/10/2020	11161	11-6300-6140	COMMUNITY/PUBLI	half page yearbook ad	80.00
						80.00
FORT SCOTT HIGH	10/10/2020	11162	11-6300-6140	COMMUNITY/PUBLI	FSHS Yearbook ad	335.00
FORT SCOTT HIGH	10/16/2020	11312	11-1130-5840	EXTENSION-OTHER	concurrent payment all courses	6,970.00
						7,305.00
FORT SCOTT LIVE	09/28/2020	10969	11-5530-7000	RODEO	90 shut off valve 1/4" PVC	16.60
FORT SCOTT LIVE	10/16/2020	11300	11-5530-7000	RODEO	3/4'sch 80 coupling drilled fo	10.54
						27.14
FORT SCOTT TRIB	10/10/2020	11164	11-6300-6140	COMMUNITY/PUBLI	newspaper ads	150.00
						150.00
FOUR STATE MAIN	09/25/2020	10937	83-8383-7031	DORMITORY	CLEANING SUPPLIES	70.86
FOUR STATE MAIN	09/25/2020	10937	11-7100-7000	FACILITIES AND	VAC HOSE WAND	21.90
FOUR STATE MAIN	09/28/2020	10958	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	331.28
FOUR STATE MAIN	09/28/2020	10958	83-8383-7031	DORMITORY	2 CASES TRASH BAGS	63.96
FOUR STATE MAIN	10/09/2020	11086	11-7100-7000	FACILITIES AND	CUSTOIAL SUPPLIES	450.60
FOUR STATE MAIN	10/10/2020	11136	83-8383-8500	DORMITORY	2 TROJAN BATTERY FOR SCRUBBER	422.70
						1,361.30
FSCC	10/16/2020	11233	25-3810-7300	CAMP YEAR 5	T&F/TIMOTHY CULP #999102124	1,000.00
FSCC	10/16/2020	11233	25-3810-7300	CAMP YEAR 5	T&F/CORD DODSON #999599274	345.00
FSCC	10/16/2020	11233	25-3810-7300	CAMP YEAR 5	T&F/WILLIAM MEADOWS #999354592	772.00
FSCC	10/16/2020	11233	25-3810-7300	CAMP YEAR 5	T&F/GUADALUPE RICO #999215429	1,000.00
FSCC	10/16/2020	11233	25-3810-7300	CAMP YEAR 5	T&F/ETHAN WESTERMAN #999300675	1,000.00
FSCC	10/16/2020	11233	25-3810-7300	CAMP YEAR 5	T&F/BAILEY HARRISON 999226155	1,579.00
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/TIMOTHY CULP #999102124	1,080.00
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/TIMOTHY CULP #999102124	460.00
FSCC	10/16/2020	11279	25-3810-7460	CAMP YEAR 5	MEALS/TIMOTHY CULP #999102124	460.00
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/CORD DODSON #999599274	740.00
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/CORD DODSON #999599274	1,260.00
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/SIERRA GRAHAM #999489221	1,104.09
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/SIERRA GRAHAM #999489221	832.91
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/HANS LIND #999220052	800.52
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/HANS LIND #999220052	552.74
FSCC	10/16/2020	11279	25-3810-7460	CAMP YEAR 5	MEALS/HANS LIND #999220052	552.74
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/ WILLIAM MEADOWS 999354592	800.00
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/WILL MEADOWS 999354592	600.00
FSCC	10/16/2020	11279	25-3810-7460	CAMP YEAR 5	MEALS/WILL MEADOWS 999354592	600.00
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/GUADALUPE RICO 999215429	760.00
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/GUADALUPE RICO 999215429	620.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	10/16/2020	11279	25-3810-7460	CAMP YEAR 5	MEALS/GUADALUPE RICO 999215429	620.00
FSCC	10/16/2020	11279	25-3810-7300	CAMP YEAR 5	T&F/ETHAN WESTERMAN 999300675	760.00
FSCC	10/16/2020	11279	25-3810-7470	CAMP YEAR 5	DORM/ETHAN WESTERMAN 999300675	1,240.00
						19,539.00
FSCC BOOKSTORE	09/25/2020	10931	25-3810-6150	CAMP YEAR 5	SHIPPING CHARGES	29.00
FSCC BOOKSTORE	10/05/2020	10990	75-7533-7000	COLLEGIATE FARM	Postage on Farm Bureau Tshirt	14.50
FSCC BOOKSTORE	10/05/2020	11031	37-3757-6010	GOSOSY TRAVEL	SHIPPING-K REIMER-EUDORA	14.50
FSCC BOOKSTORE	10/05/2020	11031	28-2812-6150		SHIPPING-OMAHA BOYS HM-PASS	130.50
FSCC BOOKSTORE	10/05/2020	11031	37-3959-6150	IOWA PROJECT-9	SHIPPING-APRIL D-IA PROJECT	25.00
FSCC BOOKSTORE	10/05/2020	11031	28-2812-6150		SHIPPING-KELSEY W-PASS ORDER	14.50
FSCC BOOKSTORE	10/10/2020	11193	25-3810-6150	CAMP YEAR 5	POSTAGE	14.50
FSCC BOOKSTORE	10/16/2020	11275	11-6300-6150	COMMUNITY/PUBLI	Bourbon Co Strong benefit	200.00
						442.50
FUENTES: MAYTE	10/05/2020	11027	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATE MAYTE F	1,037.42
						1,037.42
GARDEN CITY COM	10/10/2020	11135	25-2540-6645	HEP YEAR 5	Yr 5 GC October site payment	2,000.00
						2,000.00
GAY: HSER	10/10/2020	11157	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
GAY: HSER	10/10/2020	11157	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
GENERAL MACHINE	10/16/2020	11262	12-1206-7020	JOHN DEERE PROG	Chains	250.00
						250.00
GIRARD HIGH SCH	10/16/2020	11311	11-1130-5840	EXTENSION-OTHER	concurrent payment one course	1,230.00
						1,230.00
GRAHAM: SIERRA	10/10/2020	11175	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
GRAHAM: SIERRA	10/10/2020	11175	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
GRAINGER	09/25/2020	10933	11-7100-7030	FACILITIES AND	FLOOD LIGHT	305.43
GRAINGER	09/25/2020	10933	84-8400-6480	FOODSERVICE	SPLASH/SAFETY GUARD	154.10
GRAINGER	09/25/2020	10949	23-6132-8500	SPARKS GRANT #2	ELKAY BOTTLE FILL FOUNTAIN	1,036.46
GRAINGER	10/16/2020	11232	12-1203-7021	HVAC PROGRAM	elctrical connectors	202.75
						1,698.74

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	10/05/2020	11011	83-8383-7460	DORMITORY	COACHES MEALS WK END 9/16/20	461.95	
GREAT WESTERN D	10/05/2020	11011	83-8383-7460	DORMITORY	COACHES MEALS WK END 9/09/20	481.55	
GREAT WESTERN D	10/05/2020	11011	84-8400-6640	FOODSERVICE	STUDENT MEALS WK END 9/09/20	20,057.24	
GREAT WESTERN D	10/09/2020	11102	84-8400-6640	FOODSERVICE	Stud meals week ending 10.7.20	19,914.30	
GREAT WESTERN D	10/09/2020	11102	83-8383-7460	DORMITORY	Coach meals-wk ending 10.7.20	613.80	
GREAT WESTERN D	10/10/2020	11113	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 9/23	19,914.30	
GREAT WESTERN D	10/10/2020	11113	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 9/23	583.60	
GREAT WESTERN D	10/10/2020	11113	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 9/30	19,914.30	
GREAT WESTERN D	10/10/2020	11113	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 9/30	552.85	
GREAT WESTERN D	10/10/2020	11118	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 8/26	26,598.04	
GREAT WESTERN D	10/10/2020	11128	11-6100-7000	PRESIDENT'S OFF	Board Meeting Meals	236.00	
						109,327.93	
GUILLEN: LAURA	10/10/2020	11105	25-2540-7485	HEP YEAR 5	HEP yr 5 childcare	20.00	
						20.00	
HANDS ON LABS	10/16/2020	11251	81-8100-8580	BOOKSTORE	chem kits	1,847.94	
HANDS ON LABS	10/16/2020	11251	81-8100-8580	BOOKSTORE	phy science kits	3,260.00	
						5,107.94	
HARRISON: BAILE	10/10/2020	11174	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00	
HARRISON: BAILE	10/10/2020	11174	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00	
						150.00	
HEIDRICKS TRUE	09/25/2020	10934	83-8386-7000	DORM EXPANSION-	GLO FLAG TAPE	8.97	
HEIDRICKS TRUE	09/25/2020	10940	11-6850-7000	Ellis FAC/Gordo	50W HALO BULB	15.99	
HEIDRICKS TRUE	09/28/2020	10971	11-5545-8350	SOFTBALL	150'3/'16 proof chain	16.00	
HEIDRICKS TRUE	09/28/2020	10971	11-5545-8350	SOFTBALL	3/8' zinc spr snap link	5.98	
HEIDRICKS TRUE	09/28/2020	10971	11-5545-8350	SOFTBALL	50pk cylinder key blank	1.00	
HEIDRICKS TRUE	09/28/2020	10971	11-5545-8350	SOFTBALL	50pk cylinder key blank	2.49	
HEIDRICKS TRUE	09/28/2020	10971	11-5545-8350	SOFTBALL	MM 10" STR Tin Snips	14.99	
HEIDRICKS TRUE	10/16/2020	11243	11-7100-7000	FACILITIES AND	4 PADLOCKS	26.99	
HEIDRICKS TRUE	10/16/2020	11256	11-6500-6460	LOGISTICS	Paint for shuttle shelves	37.44	
HEIDRICKS TRUE	10/16/2020	11301	11-5525-8350	BASEBALL	rubber mallet	9.99	
HEIDRICKS TRUE	10/16/2020	11301	11-5525-8350	BASEBALL	o-ring	3.38	
HEIDRICKS TRUE	10/16/2020	11301	11-5525-8350	BASEBALL	misc hardware	.59	
						143.81	
HENRY KRAFT INC	09/25/2020	10914	23-0000-7400	UNCLASSIFIED	12 GAL HAND SANITZER	606.00	
HENRY KRAFT INC	09/25/2020	10920	83-8383-7031	DORMITORY	CLEANING SUPPLIES	226.68	
HENRY KRAFT INC	09/25/2020	10920	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	184.71	
HENRY KRAFT INC	09/25/2020	10920	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00	
HENRY KRAFT INC	09/25/2020	10941	83-8383-7031	DORMITORY	CLEANING SUPPLIES	221.28	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	09/25/2020	10943	83-8383-7031	DORMITORY	CLEANING SUPPLIES	345.46
HENRY KRAFT INC	09/25/2020	10943	83-8383-7031	DORMITORY	BUCKETLESS MOP STICK	116.60
HENRY KRAFT INC	09/25/2020	10943	83-8383-7031	DORMITORY	6 SPRAY BOTTLES WITH TRIGGER	18.36
HENRY KRAFT INC	09/25/2020	10943	11-7100-7000	FACILITIES AND	6 SPRAY BOTTLES WITH TRIGGER	18.36
HENRY KRAFT INC	09/25/2020	10943	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	250.57
HENRY KRAFT INC	10/05/2020	11028	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	344.73
HENRY KRAFT INC	10/05/2020	11028	83-8383-7031	DORMITORY	CLEANING SUPPLIES	653.93
HENRY KRAFT INC	10/05/2020	11028	83-8386-7301	DORM EXPANSION-	SQUEEGEE FOR FLOOR SCRUBBER	66.68
HENRY KRAFT INC	10/05/2020	11040	11-1129-7030	PAOLA	Vacuum bags	36.86
HENRY KRAFT INC	10/06/2020	11055	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00
HENRY KRAFT INC	10/10/2020	11110	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	646.31
HENRY KRAFT INC	10/10/2020	11110	83-8383-7031	DORMITORY	CLEANING SUPPLIES	489.52
HENRY KRAFT INC	10/10/2020	11110	83-8386-7301	DORM EXPANSION-	TRIFOLD PAPER TOWELS	28.07
						4,358.12
HENRY: WILLIAM	10/05/2020	11037	11-5505-6020	FOOTBALL	reimburse recruiting meal	10.72
						10.72
HERITAGE TRACTO	10/10/2020	11107	31-3010-8590	CARL PERKINS GR	14" Concrete Saw	1,099.99
HERITAGE TRACTO	10/10/2020	11107	31-3010-8590	CARL PERKINS GR	Battery Powered Concrete Saw	956.45
						2,056.44
HERNANDEZ:A MAR	10/05/2020	11004	37-3780-6021	IRRC TRAVEL	MLG-RECRUIT-MARCELA V.H-IA PRJ	2,175.79
HERNANDEZ:A MAR	10/16/2020	11210	37-3780-6021	IRRC TRAVEL	MLG-RECRUIT-MARCELA V-	45.36
						2,221.15
HERRING BANK	10/09/2020	11074	71-0000-7000	UNCLASSIFIED	Sept ID Supplies	493.50
						493.50
HOME DEPOT CRED	09/30/2020	10983	70-8383-7000	DORMITORY	2 MAYTAG WASHING MACHINES	1,770.09
HOME DEPOT CRED	10/10/2020	11120	31-3010-8590	CARL PERKINS GR	Flexvolt 60 Volt Brushless	1,215.61
HOME DEPOT CRED	10/10/2020	11191	23-6131-8500	SPARKS GRANT #1	3 WASHERS & DRYERS/STACK KITS	4,768.44
						7,754.14
HOWIES ATHLETIC	10/06/2020	11068	11-5503-7000	TRAINER	Howies Icg Bag 10"x18" 1mil	140.00
HOWIES ATHLETIC	10/06/2020	11068	11-5503-7000	TRAINER	shipping	16.88
						156.88
HUNGRY SOUL CLO	10/16/2020	11296	11-5510-7000	BASKETBALL-MEN	Shirts	500.00
HUNGRY SOUL CLO	10/16/2020	11296	11-5510-7000	BASKETBALL-MEN	shipping	25.00
						525.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
IRISH: LARRY	09/28/2020	10964	11-5530-7000	RODEO	Pratice calves \$25/mo for	1,875.00	
IRISH: LARRY	09/28/2020	10964	11-5530-7000	RODEO	Practice steers @\$25/month	1,875.00	
						3,750.00	
J & W SPORT SHO	09/25/2020	10942	75-7510-6190	AMBASSADORS	WOMENS POLO	90.00	
J & W SPORT SHO	09/25/2020	10942	75-7510-6190	AMBASSADORS	MENS POLO	60.00	
J & W SPORT SHO	09/25/2020	10942	75-7510-6190	AMBASSADORS	JACKETS	343.00	
J & W SPORT SHO	09/25/2020	10942	75-7510-6190	AMBASSADORS	T SHIRTS	63.00	
J & W SPORT SHO	10/16/2020	11216	25-3810-7010	CAMP YEAR 5	SHIRTS FOR CULTURAL EVENT	444.00	
						1,000.00	
JAYHAWK USD #34	10/16/2020	11310	11-1130-5840	EXTENSION-OTHER	concurrent payment	4,100.00	
						4,100.00	
JENZABAR, INC.	10/10/2020	11187	11-6400-6650	MIS DEPARTMENT	PXE INTERFACE/PXE PARSEC	3,931.00	
						3,931.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas Bos jacket w/decoration	3,540.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Climatech tee with print	780.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	cuffed knit pom hat w/embroide	720.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas custom compressin tank	825.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas custom compressin tanks	660.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas mens 9" compression sho	375.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas womens 3" short tights	180.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas team 19 woven warm up	1,650.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas team 19 woven warm up	1,320.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas striker backpacks	660.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adidas sprint spikes finese	2,145.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	creator T's w/print for throwe	80.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Climatech shorts for throwers	48.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	Adizero discus/hammer shoes	286.00	
JOCKS NITCH	09/28/2020	10959	11-5550-7000	TRACK	freight	265.00	
JOCKS NITCH	09/28/2020	10966	11-5510-8500	BASKETBALL-MEN	Spalding TF-1000 legacy ball	900.00	
JOCKS NITCH	09/28/2020	10966	11-5510-8500	BASKETBALL-MEN	freight	25.00	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	adidas iconvi turf	939.25	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	adidas icon vi bounce cleat	994.50	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	delong custom dugout jacket	1,960.00	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	adidas amplifier long sleeve	330.00	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	adidas fleece hoody w/print	595.00	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	adidas fleece pant w/embroider	531.00	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	fielders choice jacket	846.00	
JOCKS NITCH	09/30/2020	10984	11-5545-7000	SOFTBALL	freight	225.00	
						20,879.75	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOHNSON CONTROL	10/09/2020	11085	11-7100-6510	FACILITIES AND	RE BILL/ACAD ALARM ANNUAL		969.22
JOHNSON CONTROL	10/09/2020	11085	11-7100-6510	FACILITIES AND	RE BILL/ARNOLD ALARM CONTRACT		702.06
JOHNSON CONTROL	10/09/2020	11085	11-7100-6510	FACILITIES AND	RE BILL BOILEAU/ALARM CONTRACT		1,885.85
JOHNSON CONTROL	10/16/2020	11245	11-7100-6510	FACILITIES AND	ADMIN & DORM 1/FIRE ALARM		1,961.59
JOHNSON CONTROL	10/16/2020	11245	11-7100-6510	FACILITIES AND	EAST CAMPUS/FIRE ALARM SYSTM		796.16
JOHNSON CONTROL	10/16/2020	11245	11-7100-6510	FACILITIES AND	BURKE ST/ALARM SYSTEM		2,659.60
							8,974.48
JOHNSON: ALEXAN	10/05/2020	11007	37-3959-6030	IOWA PROJECT-9	MLG-RECRUIT-ALEX J-IA PROJECT		325.77
							325.77
JOSTENS	10/16/2020	11285	11-5300-7020	REGISTRAR	GRADUATION - FACULTY REGALIA		1,789.93
							1,789.93
K & K AUTO PART	10/06/2020	11071	11-5545-7000	SOFTBALL	cable ties		14.35
K & K AUTO PART	10/16/2020	11258	12-1206-7020	JOHN DEERE PROG	fuel pumps for running engines		150.00
							164.35
KALIC: TRACIE	10/05/2020	11008	37-3765-6010	GOSOSY Year 5	MLG-EUDORA MTGS-T KALIC		122.96
							122.96
KANSAS GAS SERV	10/09/2020	11077	12-1216-6330	PITTSBURG COSME	PITT COSMO SEP 2020		33.53
KANSAS GAS SERV	10/09/2020	11077	12-1202-6330	HARLEY DAVIDSON	HARLEY AUG 2020		51.27
KANSAS GAS SERV	10/09/2020	11077	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2 AUG 2020		33.65
KANSAS GAS SERV	10/09/2020	11077	11-7100-6330	FACILITIES AND	MAINT AUG 2020		33.65
KANSAS GAS SERV	10/09/2020	11077	83-8384-6330	GREYHOUND LODGE	LODGE AUG 2020		211.89
KANSAS GAS SERV	10/09/2020	11077	12-1206-6330	JOHN DEERE PROG	BLDG AUG 2020		39.08
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2 AUG 2020		25.26
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	928 S HOLB #3 AUG 2020		23.95
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	928 S HOLB #7 AUG 2020		26.60
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	928 S HOLB #8 AUG 2020		26.60
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	924 S HOLB #2 AUG 2020		27.92
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4 AUG 2020		25.93
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1 AUG 2020		25.26
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2 AUG 2020		23.95
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3 AUG 2020		24.62
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4 AUG 2020		23.30
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5 AUG 2020		25.26
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6 AUG 2020		24.62
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7 AUG 2020		26.60
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8 AUG 2020		25.26
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1 AUG 2020		25.93
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2 AUG 2020		25.93



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3 AUG 2020	23.95
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4 AUG 2020	23.95
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5 AUG 2020	27.25
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6 AUG 2020	25.93
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7 AUG 2020	23.95
KANSAS GAS SERV	10/09/2020	11077	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8 AUG 2020	25.93
						961.02
KANSAS RETAILER	09/30/2020	10982	76-0000-2160	UNCLASSIFIED	August Sales Tax	6,593.03
						6,593.03
KENNEDY: KURT	09/30/2020	10987	11-5505-6020	FOOTBALL	reimburse recruiting travel	9.08
KENNEDY: KURT	09/30/2020	10987	11-5505-6020	FOOTBALL	reimburse recruiting meals	8.14
KENNEDY: KURT	09/30/2020	10987	11-5505-6020	FOOTBALL	reimburse recruiting meals	15.00
						32.22
KENNON: REAGAN	10/10/2020	11173	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
						100.00
KENNY FELT PHOT	10/16/2020	11237	11-6300-6140	COMMUNITY/PUBLI	Annual Report photos	500.00
						500.00
KIRKLAND WELDIN	10/10/2020	11122	31-3010-8590	CARL PERKINS GR	3-Phase Welder	5,793.00
KIRKLAND WELDIN	10/16/2020	11239	12-2603-7020	WELDING-FT SCOT	welding supplies for class	3,676.41
KIRKLAND WELDIN	10/16/2020	11246	11-7100-7000	FACILITIES AND	TIPS FOR PLASMA CUTTER	17.60
KIRKLAND WELDIN	10/16/2020	11305	12-2603-7020	WELDING-FT SCOT	invoice number 72690	590.00
						10,077.01
KKOW-AMI RADIO	10/16/2020	11273	11-6300-6140	COMMUNITY/PUBLI	Radio ads spring enrollment	600.00
						600.00
KOAM-TV	09/25/2020	10944	11-6300-6140	COMMUNITY/PUBLI	Intersession Spring enroll ads	2,730.00
						2,730.00
KOMB-FM KMDO-AM	10/16/2020	11274	11-6300-6140	COMMUNITY/PUBLI	Cosmo back to school ads	50.00
						50.00
KONE INC.	10/10/2020	11114	11-7100-6510	FACILITIES AND	ELEVATOR MAINT OCT/DEC 2020	1,963.29
						1,963.29

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRYTERION	10/16/2020	11201	12-1240-7010	ALLIED HEALTH	State test fee	36.00
						36.00
KYAW: THU HSAR	10/10/2020	11156	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
KYAW: THU HSAR	10/10/2020	11156	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	10/10/2020	11155	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
LA: PAW TA MU	10/10/2020	11155	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	09/25/2020	10913	83-8386-7000	DORM EXPANSION-	WIFI Adapter for Hospitail Pri	75.00
LAKELAND OFFICE	10/05/2020	11039	11-6600-6150	PRINT SHOP	October Maint	1,134.00
LAKELAND OFFICE	10/10/2020	11119	28-2811-6150	Pass YR11	9/9-10/8 Lease	75.00
						1,284.00
LEARNING TREE I	10/16/2020	11235	75-7510-6190	AMBASSADORS	AMBASSADOR NAME TAGS	42.00
LEARNING TREE I	10/16/2020	11235	75-7510-6190	AMBASSADORS	SHIPPING/HANDLING	5.15
						47.15
LEH: PAW PA	10/09/2020	11093	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE BOOK RENTAL	8.75
LEH: PAW PA	10/10/2020	11154	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
LEH: PAW PA	10/10/2020	11154	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						158.75
LIND: HANS DOUG	10/10/2020	11172	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
						100.00
LOCKWOOD MOTOR	09/25/2020	10936	11-7100-7000	FACILITIES AND	WIRE CONNECTORS	7.69
LOCKWOOD MOTOR	10/05/2020	11029	11-7100-6460	FACILITIES AND	BRAKE CALIPER/GMC MNTC TRUCK	54.92
LOCKWOOD MOTOR	10/05/2020	11029	11-7100-7000	FACILITIES AND	BRAKE FLUID	5.01
LOCKWOOD MOTOR	10/05/2020	11034	11-6500-6460	LOGISTICS	Vehical parts	346.03
LOCKWOOD MOTOR	10/05/2020	11035	11-7100-6460	FACILITIES AND	BRAKE PADS/ GMC MAINT TRUCK	32.16
LOCKWOOD MOTOR	10/05/2020	11035	11-7100-6460	FACILITIES AND	BRAKE ROTOR CHEVY MNTS TRUCK	70.66
LOCKWOOD MOTOR	10/06/2020	11060	11-7100-7000	FACILITIES AND	15W40 OIL/ MOWING TRACTOR	41.97
LOCKWOOD MOTOR	10/09/2020	11091	11-7100-7030	FACILITIES AND	HYDRAULIC FLUID	28.95
LOCKWOOD MOTOR	10/10/2020	11126	11-6500-6460	LOGISTICS	Battery's shuttle	253.72
LOCKWOOD MOTOR	10/16/2020	11244	11-7100-7000	FACILITIES AND	TRANSMISSION FLUID	9.82
LOCKWOOD MOTOR	10/16/2020	11268	11-7100-7000	FACILITIES AND	15W40 MOTOR OIL	54.92
LOCKWOOD MOTOR	10/16/2020	11268	11-7100-7000	FACILITIES AND	HYDRAULIC FUEL	128.80
						1,034.65

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOGISOFT COMPUT	09/22/2020	10912	11-6400-6520	MIS DEPARTMENT	Part 1 of 2 for agreement		17,000.00
LOGISOFT COMPUT	09/22/2020	10912	11-6400-8500	MIS DEPARTMENT	Agreement 2 of 2		3,850.48
							20,850.48
LOPEZ: BYANKA K	10/10/2020	11171	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND		100.00
LOPEZ: BYANKA K	10/10/2020	11171	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND		50.00
							150.00
LOUISBURG USD #	10/16/2020	11309	11-1130-5840	EXTENSION-OTHER	concurrent payment		11,685.00
							11,685.00
MAGNUS MAGNETIC	10/10/2020	11182	31-3010-8590	CARL PERKINS GR	Magnus Pro X2 MP		16,820.00
							16,820.00
MALDONADO: MIGU	10/10/2020	11197	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-M MALDONADO		1,250.00
MALDONADO: MIGU	10/10/2020	11197	37-3959-6030	IOWA PROJECT-9	MLG,MEALS-IA SWEEP-TRVL REIMB		293.22
							1,543.22
MARRONES INC	10/16/2020	11287	12-1216-7020	PITTSBURG COSME	ounce cups		50.00
							50.00
MARSHA'S GREAT	10/16/2020	11280	27-2716-6010		MARSHA'S DELI-GUNN PARK CULTUR		135.00
							135.00
MASTERS RENTALS	09/30/2020	10985	11-6500-6410	LOGISTICS	October Bus lease		3,399.00
							3,399.00
MATCO TOOLS	10/09/2020	11097	31-3010-8590	CARL PERKINS GR	Angle Die Grinder		797.76
							797.76
MAYCO ACE HARDW	09/25/2020	10916	11-7100-7000	FACILITIES AND	100 FT ELECTRIC CABLE		199.00
MAYCO ACE HARDW	09/30/2020	10981	11-7200-8310	SPECIAL O & M	SHELF BRACKETS		69.36
MAYCO ACE HARDW	10/06/2020	11061	11-7100-7000	FACILITIES AND	LADDER HOOKS AND ANCHORS		45.95
MAYCO ACE HARDW	10/16/2020	11229	11-7100-7000	FACILITIES AND	4 CUT KEYS		10.36
MAYCO ACE HARDW	10/16/2020	11267	11-7100-7000	FACILITIES AND	PLASTI WELD APOXY		8.59
MAYCO ACE HARDW	10/16/2020	11284	11-7100-8500	FACILITIES AND	PRUNER LOPERS		36.99
MAYCO ACE HARDW	10/16/2020	11284	11-7100-7000	FACILITIES AND	DAPTEXT SEALANT		19.18
MAYCO ACE HARDW	10/16/2020	11284	83-8384-6480	GREYHOUND LODGE	REPLACE LIGHT AND SWITCH		43.96
							433.39

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCKENZIE RIVER	10/10/2020	11123	25-3810-6650	CAMP YEAR 5	1ST QTR YR 5 EVAL / INV# 0037	3,750.00
						3,750.00
MEADOWS: WILLIA	10/10/2020	11170	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
						100.00
MEDINA: VALERIA	10/05/2020	11003	37-3780-6015	IRRC TRAVEL	MLG-RECRUIT-VALERIA P.M-IA PRJ	128.00
MEDINA: VALERIA	10/05/2020	11003	37-3959-6030	IOWA PROJECT-9	MLG-RECRUIT-VALERIA P.M-IA PRJ	229.63
						357.63
MERCY HEALTH SW	10/16/2020	11202	83-8386-6410	DORM EXPANSION-	Oct lease	5,294.33
MERCY HEALTH SW	10/16/2020	11202	83-8386-6410	DORM EXPANSION-	Nov Lease-prepay	5,294.33
MERCY HEALTH SW	10/16/2020	11202	83-8386-6410	DORM EXPANSION-	Dec Lease-prepay	5,294.33
						15,882.99
MESSIER: WILFRE	10/10/2020	11179	37-3958-6150	IOWA PROJECT-8	COE APPROVAL-WIL M-IA PROJ	1,141.66
MESSIER: WILFRE	10/10/2020	11180	37-3959-6640	IOWA PROJECT-9	COE APPRVL-W MESSIER-IA PROJ	1,141.66
MESSIER: WILFRE	10/10/2020	11181	37-3959-6030	IOWA PROJECT-9	STIPEND-IA RECRUIT-9-10,14-20	3,000.00
MESSIER: WILFRE	10/10/2020	11181	37-3959-6030	IOWA PROJECT-9	MLG,PRK,TOLLS,MEALS-WIL M.	807.36
MESSIER: WILFRE	10/10/2020	11181	37-3780-6015	IRRC TRAVEL	MLG-WIL M.-IA PROJECT	406.77
						6,497.45
MID-AMERICA SAN	09/28/2020	10954	11-5525-8350	BASEBALL	TWO PORTABLE TOILET RENTALS	300.00
						300.00
MILLER FEED & O	10/05/2020	11020	11-7100-7030	FACILITIES AND	10 BAGS FISH FOOD	159.90
						159.90
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.meals recruiting travel	17.89
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.mealrecruiting/travel	8.75
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.meal recruiting/travel	6.47
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.meal recruiting/travel	9.50
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.meal recruiting/travel	11.02
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.meal recruiting/travel	9.07
MOLINARES: JAFE	10/16/2020	11299	11-5550-6020	TRACK	reimb.meal recruiting/travel	8.53
						71.23
MOO: LAY LER KL	10/10/2020	11142	25-3810-6643	CAMP YEAR 5	SEPTEMBER TUTOR/MENTOR - ATU-O	1,105.00
						1,105.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MY1STOP	10/16/2020	11317	11-1129-6160	PAOLA	FSCC STICKERS FOR TY ENVELOPES		310.03
							310.03
NATIONAL PASS C	10/05/2020	11041	28-2812-6830		2020-2021 KS LICENSING FEE		5,000.00
NATIONAL PASS C	10/05/2020	11041	28-2812-7000		2019-2020 PASS COURSE SALES		2,135.00
NATIONAL PASS C	10/05/2020	11043	37-3757-6025	GOSOSY TRAVEL	20-21 LICENSING FEE-NE		4,000.00
NATIONAL PASS C	10/16/2020	11247	28-2812-6830		KS LICENSING FEE-NTL PASS		5,000.00
NATIONAL PASS C	10/16/2020	11247	28-2812-7000		PASS COURSE SALES-2019-2020		2,135.00
NATIONAL PASS C	10/16/2020	11248	37-3757-6025	GOSOSY TRAVEL	NTL PASS LICENSING FEE		4,000.00
							22,270.00
NEFF CONSULTING	10/05/2020	11054	28-2812-5300		CONSULTING SERV-J FARRELL		1,335.42
NEFF CONSULTING	10/05/2020	11054	37-3959-6640	IOWA PROJECT-9	CONSULTING SERV-J FARRELL		1,400.00
							2,735.42
NITRO PROMO	10/10/2020	11186	11-5515-7000	BASKETBALL-WOME	B-Core Tee black		300.00
NITRO PROMO	10/10/2020	11186	11-5515-7000	BASKETBALL-WOME	B corte tee - maroon		300.00
NITRO PROMO	10/10/2020	11186	11-5515-7000	BASKETBALL-WOME	B Core Short - black		276.00
NITRO PROMO	10/10/2020	11186	11-5515-7000	BASKETBALL-WOME	B-Core short black xxl		28.00
NITRO PROMO	10/10/2020	11186	11-5515-7000	BASKETBALL-WOME	B-core short grey		276.00
NITRO PROMO	10/10/2020	11186	11-5515-7000	BASKETBALL-WOME	B - core short grey xxl		28.00
							1,208.00
NORRIS ADVERTIS	10/10/2020	11165	11-6300-6140	COMMUNITY/PUBLI	6 month digital billboard ads		1,440.00
							1,440.00
NURSETIM, INC	10/16/2020	11315	12-1235-7000	NURSING	NTI Subscriptions for Groups		599.00
							599.00
O'REILLY AUTO P	09/28/2020	10968	11-5530-7000	RODEO	galhydroloil		29.98
O'REILLY AUTO P	09/28/2020	10968	11-5530-7000	RODEO	galantifrez		10.99
O'REILLY AUTO P	09/28/2020	10968	11-5530-7000	RODEO	galmotoroil		29.99
O'REILLY AUTO P	10/16/2020	11240	12-1206-8540	JOHN DEERE PROG	Torque Wrenches 1/4"		120.00
O'REILLY AUTO P	10/16/2020	11263	12-1206-8540	JOHN DEERE PROG	blow guns, gasket scraper,		130.00
							320.96
OLIVAS: MARIA	09/25/2020	10939	25-2540-7480	HEP YEAR 5	year 5 graduate		200.00
OLIVAS: MARIA	09/25/2020	10939	25-2540-7475	HEP YEAR 5	Year 5 transportation		50.00
							250.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OPSU OK PANHAND	10/10/2020	11133	25-2540-6645	HEP YEAR 5	Yr 5 October site payment OPSU	1,000.00
						1,000.00
OSAWATOMIE USD	10/16/2020	11308	11-1130-5840	EXTENSION-OTHER	concurrent payment	5,330.00
						5,330.00
OSBORN PAPER CO	10/05/2020	11010	83-8386-7301	DORM EXPANSION-	HAND SOAP DISPENSERS	32.00
OSBORN PAPER CO	10/05/2020	11010	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	483.32
						515.32
PACHECO: MARIA	10/10/2020	11124	25-2540-7485	HEP YEAR 5	HEP yr 5 August childcare	60.00
PACHECO: MARIA	10/10/2020	11124	25-2540-7485	HEP YEAR 5	HEP yr 5 September childcare	150.00
						210.00
PACHECO: VICTOR	10/05/2020	11045	37-3780-6021	IRRC TRAVEL	PSTG REIMB-VICTOR PACHECO	30.66
						30.66
PAOLA DO IT BES	09/28/2020	10974	12-2604-7020	WELDING-PAOLA	black pipe for booth curtain	30.00
PAOLA DO IT BES	10/05/2020	10998	12-2604-7020	WELDING-PAOLA	repair and quick pickups	150.00
						180.00
PAOLA HARDWARE	10/16/2020	11207	12-2604-7020	WELDING-PAOLA	Open PO for lab materials and	200.00
						200.00
PAOLA HIGH SCHO	09/25/2020	10946	11-1129-6140	PAOLA	PHS YEARBOOK & ADVERTISING	265.00
						265.00
PAOLA USD #368	10/16/2020	11307	11-1130-5840	EXTENSION-OTHER	concurrent payment	14,042.00
						14,042.00
PARSONS: JOSIE	10/10/2020	11169	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
PARSONS: JOSIE	10/10/2020	11169	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
PARTNERS FINANC	10/10/2020	11117	11-5500-8530	GENERAL ATHLETI	WASHER RENTAL OCT 2020	276.71
						276.71

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAW: DENA	10/10/2020	11153	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
PAW: DENA	10/10/2020	11153	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
PAW: EH KA	10/09/2020	11095	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE BOOK RENTAL	8.75
PAW: EH KA	10/10/2020	11152	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
PAW: EH KA	10/10/2020	11152	25-3810-7460	CAMP YEAR 5	OCTOBER STUDENT STIPEND	50.00
						158.75
PAW: HSER EH BL	10/09/2020	11084	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE BOOK RENTAL	8.75
PAW: HSER EH BL	10/10/2020	11151	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
PAW: HSER EH BL	10/10/2020	11151	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						158.75
PAW: KMWEE EH	10/10/2020	11150	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
PAW: KMWEE EH	10/10/2020	11150	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
PAW: SAY KUE	10/10/2020	11149	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
PAW: SAY KUE	10/10/2020	11149	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
PEPSI	10/16/2020	11252	81-8100-8588	BOOKSTORE	Bs restock	163.40
						163.40
PERRY: JEANETTE	09/28/2020	10967	25-3810-6260	CAMP YEAR 5	CULTURAL EVENT	165.00
						165.00
PESSIN: BRENDA	10/05/2020	11001	37-3757-6010	GOSOSY TRAVEL	CONSULTING-BRENDA P-GOSOSY	600.00
						600.00
PEST X SOLUTION	09/25/2020	10915	11-7100-6660	FACILITIES AND	SEPTEMBER PEST CONTROL	500.00
PEST X SOLUTION	09/25/2020	10915	84-8400-6642	FOODSERVICE	ADDITIONAL KITCHEN PEST CTRL	100.00
PEST X SOLUTION	09/25/2020	10915	83-8384-6510	GREYHOUND LODGE	SEPTEMBER PEST CONTROL	75.00
PEST X SOLUTION	09/25/2020	10915	12-1206-6510	JOHN DEERE PROG	SEPTEMBER PEST CONTROL	25.00
PEST X SOLUTION	09/25/2020	10915	12-2603-6510	WELDING-FT SCOT	SEPTEMBER PEST CONTROL	25.00
PEST X SOLUTION	09/25/2020	10915	11-5525-8350	BASEBALL	SEPTEMBER PEST CONTROL	25.00
PEST X SOLUTION	10/10/2020	11109	11-7100-6660	FACILITIES AND	MONTHLY PEST CONTROL OCT 20	500.00
PEST X SOLUTION	10/10/2020	11109	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	10/10/2020	11109	83-8384-6510	GREYHOUND LODGE	PEST CONTROL	75.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	10/10/2020	11109	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00	
PEST X SOLUTION	10/10/2020	11109	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00	
PEST X SOLUTION	10/10/2020	11109	11-5525-8350	BASEBALL	PEST CONTROL	25.00	
PEST X SOLUTION	10/16/2020	11288	12-1216-7020	PITTSBURG COSME	monthly spraying	75.00	
						1,575.00	
PHI THETA KAPPA	09/28/2020	10953	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP DUES	300.00	
PHI THETA KAPPA	09/28/2020	10957	71-1129-6190	PAOLA	CJ CHIARELLI MEMBERSHIP	60.00	
PHI THETA KAPPA	10/05/2020	11019	75-7539-6190	PHI THETA KAPPA	Dues	490.00	
PHI THETA KAPPA	10/06/2020	11059	71-1129-6190	PAOLA	M.FOSTER MEMBERSHIP	70.00	
						920.00	
PHILLIPS 66-COM	10/09/2020	11078	11-5503-6030	TRAINER	TRAINER AUG FUEL	36.25	
PHILLIPS 66-COM	10/09/2020	11078	25-3810-6030	CAMP YEAR 5	CAMP AUG FUEL	20.69	
PHILLIPS 66-COM	10/09/2020	11078	12-1222-6030	PITT TECH/CTEC	CT PITT AUG FUEL	34.28	
PHILLIPS 66-COM	10/09/2020	11078	11-5505-6010	FOOTBALL	FB AUG FUEL	116.09	
PHILLIPS 66-COM	10/09/2020	11078	11-5506-6010	GOLF-MEN	GOLF MEN AUG FUEL	18.93	
PHILLIPS 66-COM	10/09/2020	11078	11-5504-6010	GOLF-WOMEN	GOLF WOMEN AUG FUEL	18.93	
PHILLIPS 66-COM	10/09/2020	11078	11-4200-6030	ACADEMIC ADMINI	INSTRUCTION AUG FUEL	19.48	
PHILLIPS 66-COM	10/09/2020	11078	12-1206-6030	JOHN DEERE PROG	JOHN DEERE AUG FUEL	8.57	
PHILLIPS 66-COM	10/09/2020	11078	12-1205-6011	AG DEPARTMENT	LIVESTOCK AUG FUEL	106.48	
PHILLIPS 66-COM	10/09/2020	11078	11-6500-6030	LOGISTICS	LOGISTICS AUG FUEL	41.34	
PHILLIPS 66-COM	10/09/2020	11078	11-7100-7250	FACILITIES AND	MAINT AUG FUEL	273.14	
PHILLIPS 66-COM	10/09/2020	11078	12-1235-6030	NURSING	NURSING AUG FUEL	28.92	
PHILLIPS 66-COM	10/09/2020	11078	11-1129-6030	PAOLA	PAOLA AUG FUEL	60.04	
PHILLIPS 66-COM	10/09/2020	11078	11-6100-6030	PRESIDENT'S OFF	PRESIDENT AUG FUEL	38.51	
PHILLIPS 66-COM	10/09/2020	11078	11-5530-6020	RODEO	RODEO AUG FUEL	35.90	
PHILLIPS 66-COM	10/09/2020	11078	11-5545-6020	SOFTBALL	SOFTBALL AUG FUEL	31.77	
PHILLIPS 66-COM	10/09/2020	11078	11-5550-6010	TRACK	TRACK AUG FUEL	288.77	
PHILLIPS 66-COM	10/09/2020	11078	11-5515-6020	BASKETBALL-WOME	WBB AUG FUEL	186.79	
PHILLIPS 66-COM	10/16/2020	11264	12-1206-7020	JOHN DEERE PROG	Fuel for tractors, AMS class	200.00	
						1,564.88	
PITNEY BOWES	10/09/2020	11075	11-6600-6153	PRINT SHOP	Aug monthly billing	1,013.15	
						1,013.15	
PITTSBURG STATE	10/16/2020	11259	31-3010-8591	CARL PERKINS GR	Reimbursement for Perkins V	17,844.00	
						17,844.00	
PIVOT POINT	09/28/2020	10960	12-1216-7400	PITTSBURG COSME	kits	132.28	
						132.28	



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PLUMMASTER, IN	09/25/2020	10918	11-7100-7000	FACILITIES AND	6 TOILET TANK FILL VALVES	52.38
PLUMMASTER, IN	10/06/2020	11067	11-7100-8500	FACILITIES AND	MILWAULKEE TUBING CUTTER KIT	45.49
						97.87
POCKET NURSE EN	10/16/2020	11242	12-1235-7000	NURSING	IV Supplies	265.90
POCKET NURSE EN	10/16/2020	11282	12-1235-7000	NURSING	PPE	265.90
						531.80
POE: TAW TAW	10/10/2020	11147	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
POE: TAW TAW	10/10/2020	11147	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
POPO: SU	10/10/2020	11148	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
POPO: SU	10/10/2020	11148	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
PRAIRIE VIEW US	10/16/2020	11304	11-1130-5840	EXTENSION-OTHER	concurrent payment	6,406.25
						6,406.25
PREMIER AGENDAS	10/05/2020	11018	11-1129-6150	PAOLA	Staples / late shipment	5.70
PREMIER AGENDAS	10/16/2020	11265	11-1129-6150	PAOLA	Expo markers, Expo cleaners	325.00
						330.70
PRINT MANAGER	10/16/2020	11253	11-6400-6650	MIS DEPARTMENT	Print Manager Plus 9.0	400.50
						400.50
PRODUCERS MFA	10/10/2020	11185	11-5530-7000	RODEO	Open PO for livestock feed	2,000.00
						2,000.00
PROPIO LANGUAGE	10/06/2020	11066	37-3780-6015	IRRC TRAVEL	INTERP. SERV.-IA PROJECT	161.00
PROPIO LANGUAGE	10/06/2020	11066	37-3959-6150	IOWA PROJECT-9	INTERP.SERV-IA PROJECT-SEPT 20	119.60
						280.60
QUICK: JENNIFE	10/05/2020	11051	37-3757-6010	GOSOSY TRAVEL	MLG-GOSOSY YR END MTG-J QUICK	93.01
						93.01
R & R EQUIPMENT	10/06/2020	11057	11-7100-7000	FACILITIES AND	OIL SENSOR/ZERO TURN MOWER	25.23
						25.23

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RAZAM: WENDY	10/05/2020	10993	37-3780-6015	IRRC TRAVEL	MLG-RECRUIT-WENDY R-IA PROJ	44.85
RAZAM: WENDY	10/05/2020	10993	37-3959-6030	IOWA PROJECT-9	MLG-RECRUIT-WENDY R-IA PROJECT	457.86
						502.71
REALITYWORKS	09/25/2020	10929	12-2603-7000	WELDING-FT SCOT	Liftgate Charge for Bender	125.00
REALITYWORKS	10/10/2020	11106	31-3010-8590	CARL PERKINS GR	Bovine AI Cervix Kit	975.54
REALITYWORKS	10/10/2020	11106	31-3010-8590	CARL PERKINS GR	Swine Breeder	2,575.54
						3,676.08
REED: BOBBY DAL	10/16/2020	11254	11-6500-5620	LOGISTICS	Driver pay	87.00
						87.00
REYES: ALEJAND	10/10/2020	11141	25-2540-6643	HEP YEAR 5	HEP year 5 tutoring	121.50
REYES: ALEJAND	10/10/2020	11141	25-2540-6644	HEP YEAR 5	HEP year 5 recruiting/mentoring	162.00
						283.50
REYNOLDS: JANE	10/05/2020	11000	37-2217-6150	MEP 2 YEAR 1	SUPPLY REIMB-JANET REYNOLDS	14.50
REYNOLDS: JANE	10/05/2020	11023	37-2217-6030	MEP 2 YEAR 1	MLG-ADV SUP-JANET R	36.57
REYNOLDS: JANE	10/05/2020	11033	28-2850-6150	National Pass	POSTAGE	10.55
REYNOLDS: JANE	10/05/2020	11033	28-2850-6150	National Pass	POSTAGE	11.40
						73.02
RICO: GUADALUPE	10/10/2020	11168	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
						100.00
ROJO: CLEMENTE	10/10/2020	11158	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
						100.00
ROMAN: KENNY CA	10/10/2020	11196	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-K CARMONA	1,250.00
ROMAN: KENNY CA	10/10/2020	11196	37-3959-6030	IOWA PROJECT-9	PRK,FUEL,MEALS-IA SWEEP-	274.50
						1,524.50
RUSSELLVILLE AD	10/10/2020	11132	25-2540-6645	HEP YEAR 5	Yr 5 October Russellville site	2,000.00
						2,000.00
S&S RECOVERY IN	10/05/2020	10992	11-6200-7690	FISCAL OPERATIO	Emrich-Sept Fees	5.00
						5.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SALLY BEAUTY SU	10/16/2020	11294	12-1216-7020	PITTSBURG COSME	hair spray, gel	150.00
						150.00
SAMUEL: KATHERI	10/05/2020	11053	37-3757-6021	GOSOSY TRAVEL	SUPPLIES REIMB-K.SAMUEL SC	38.14
						38.14
SAW: MOO KA	10/09/2020	11094	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE BOOK RENTAL	8.59
SAW: MOO KA	10/10/2020	11146	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
SAW: MOO KA	10/10/2020	11146	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						158.59
SAY: EH LAY	10/09/2020	11096	25-3810-7010	CAMP YEAR 5	REIMBURSE CENGAGE BOOK RENTAL	8.75
SAY: EH LAY	10/10/2020	11145	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
SAY: EH LAY	10/10/2020	11145	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						158.75
SCCC/ATS	10/09/2020	11090	25-3810-7300	CAMP YEAR 5	T&F/STACEY ENNS #800179021	1,107.53
SCCC/ATS	10/09/2020	11090	25-3810-7010	CAMP YEAR 5	BOOKS/ STACEY ENNS #800179021	58.30
SCCC/ATS	10/09/2020	11090	25-3810-7300	CAMP YEAR 5	T&F/CLEMENTE ROJO #800179042	800.00
SCCC/ATS	10/09/2020	11090	25-3810-7010	CAMP YEAR 5	BOOKS/CLEMENTE ROJO 800179042	60.00
SCCC/ATS	10/09/2020	11090	25-3810-7470	CAMP YEAR 5	DORM/CLEMENTE ROJO #800179042	570.00
SCCC/ATS	10/09/2020	11090	25-3810-7460	CAMP YEAR 5	MEALS/CLEMENTE ROJO 800179042	570.00
						3,165.83
SECURITY BANK O	10/09/2020	11079	67-7100-8200	FACILITIES AND	EFAC-COP 2015	163,057.85
SECURITY BANK O	10/09/2020	11079	67-7100-8200	FACILITIES AND	EFAC-COP annual trustee fee	1,325.00
						164,382.85
SEI: PA	10/10/2020	11144	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND	100.00
SEI: PA	10/10/2020	11144	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND	50.00
						150.00
SEK EDUCATION S	10/10/2020	11115	11-6140-6510	HUMAN RESOURCES	PAYROLL OCT 2020	1,425.00
						1,425.00
SETTLES: JUSTYN	10/10/2020	11194	37-3780-6019	IRRC TRAVEL	NY RECRUITING,FUEL,RENTAL CAR	4,712.35
SETTLES: JUSTYN	10/10/2020	11195	37-3959-6030	IOWA PROJECT-9	IA SWEEP STIPEND-J SETTLES	1,250.00
SETTLES: JUSTYN	10/10/2020	11195	37-3959-6030	IOWA PROJECT-9	PRK,FUEL,MEALS-IA SWEEP	435.42
						6,397.77

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHELL FLEET PLU	10/09/2020	11076	11-5530-6020	RODEO	RODEO AUG FUEL		19.42
							19.42
SHIRT SHACK	09/28/2020	10977	12-1216-7000	PITTSBURG COSME	T-shirts (12)		95.10
SHIRT SHACK	09/30/2020	10989	11-5503-7000	TRAINER	white ring spun maroon letterin		118.40
SHIRT SHACK	09/30/2020	10989	11-5503-7000	TRAINER	light grey ring spun maroon		118.40
SHIRT SHACK	09/30/2020	10989	11-5503-7000	TRAINER	powder blue ring spun maroon		118.40
SHIRT SHACK	10/05/2020	11032	12-1216-7000	PITTSBURG COSME	3 T-shirts		32.20
							482.50
SINGER: ALLISON	10/06/2020	11064	37-3780-6021	IRRC TRAVEL	ID&R SC-ALLISON S- SEPT 2020		278.25
							278.25
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54478464		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54478551		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8383-8310	DORMITORY	INVOICE #54478609		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54478611		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484500		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484540		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484541		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484542		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484543		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484560		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484561		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484562		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484563		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484568		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484569		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484570		190.80
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484571		190.80
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484588		190.80
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484589		190.80
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484590		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484591		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484624		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484625		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484628		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484629		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484630		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484631		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484648		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484656		127.20
SLEEP INN & SUI	09/28/2020	10976	83-8386-8310	DORM EXPANSION-	INVOICE #54484657		127.20
							4,070.40

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPARK INNOVATIO	10/05/2020	11044	37-3765-6050	GOSOSY Year 5	GOSOSY WEBSITE MAINTENANCE		1,250.00
							1,250.00
STATE BEAUTY SU	09/28/2020	10950	12-1215-7020	FT. SCOTT COSME	color developer barbicide file		1,200.00
STATE BEAUTY SU	10/05/2020	11049	12-1216-7020	PITTSBURG COSME	color hair spray bleach		350.00
STATE BEAUTY SU	10/05/2020	11050	12-1216-7020	PITTSBURG COSME	fashion colors		30.64
STATE BEAUTY SU	10/16/2020	11286	12-1216-7020	PITTSBURG COSME	1212167020		350.00
							1,930.64
STUART-CAMPBELL	10/05/2020	11026	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATE MELANIE S-C		263.58
							263.58
SUASTEGUI: LET	10/10/2020	11184	37-3717-6155	MEP A YEAR 17	MLG-LETICIA S-MPAC SEPT 2020		537.63
SUASTEGUI: LET	10/10/2020	11184	37-3958-6155	IOWA PROJECT-8	MLG-LETICIA S-IMPAC-IA PROJECT		840.65
							1,378.28
SYCAMORE APARTM	10/16/2020	11203	83-8385-6410	SYCAMORE GROVE	Oct lease		12,583.33
							12,583.33
SYMMETRY ENERGY	10/09/2020	11082	11-7100-6330	FACILITIES AND	AUG 20 MAIN CAMPUS		845.50
SYMMETRY ENERGY	10/09/2020	11082	11-7100-6330	FACILITIES AND	AUG 20 BURKE ST CAMPUS		99.50
							945.00
TEAM THREADS	10/16/2020	11236	12-1202-7020	HARLEY DAVIDSON	Harley shirts for students		200.00
							200.00
TH Rogers Homec	10/10/2020	11121	31-3010-8590	CARL PERKINS GR	MK Diamond BX4 14"Brick Saw		1,442.27
							1,442.27
THOMAS: LORA J	10/05/2020	11030	37-3765-6050	GOSOSY Year 5	GOSOSY-MENTAL HEALTH CONSULT		400.00
							400.00
TINDEL'S TELEPH	09/22/2020	10910	11-6400-6651	MIS DEPARTMENT	Phone line Troubleshooting		65.00
							65.00
TRACTOR SUPPLY	10/16/2020	11261	12-1206-7020	JOHN DEERE PROG	fuel tank & pump		925.00
							925.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TRAJECTORY CONS	10/10/2020	11163	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing start up fee		8,500.00
							8,500.00
TREJO: ARELI	09/28/2020	10955	25-3810-6260	CAMP YEAR 5	REIMBURSE MILEAGE CULTURAL EVT		33.35
TREJO: ARELI	10/10/2020	11167	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND		100.00
TREJO: ARELI	10/10/2020	11167	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND		50.00
							183.35
TRI-VALLEY DEVE	10/05/2020	11013	11-6200-7000	FISCAL OPERATIO	AUG SHRED FEE		151.00
TRI-VALLEY DEVE	10/09/2020	11101	11-6200-6150	FISCAL OPERATIO	Shredding Sep 20		15.80
							166.80
UMB CARD SERVIC	09/25/2020	10948	11-7100-7000	FACILITIES AND	OVER HEAD DOOR SEAL		61.18
UMB CARD SERVIC	09/30/2020	10978	11-7100-7030	FACILITIES AND	DIGITAL TIMER FOR FISH FEEDER		24.99
UMB CARD SERVIC	10/05/2020	11017	11-7100-7000	FACILITIES AND	2 DURA LAST 250 V FUSES		99.90
UMB CARD SERVIC	10/05/2020	11021	11-7100-7000	FACILITIES AND	MNTC SUPPLIES		16.80
UMB CARD SERVIC	10/06/2020	11070	11-5505-6020	FOOTBALL	Bus ticket for student being		249.99
UMB CARD SERVIC	10/06/2020	11072	11-5503-7000	TRAINER	meds for student needs to be		13.11
UMB CARD SERVIC	10/09/2020	11087	75-7536-6190	PHI THETA KAPPA	PUMPKIN CONTEST/ACTIVITY		150.00
UMB CARD SERVIC	10/09/2020	11088	75-7536-6190	PHI THETA KAPPA	COSTUME CONTEST		100.00
UMB CARD SERVIC	10/09/2020	11089	75-7536-6190	PHI THETA KAPPA	PTK OFFICER MEETINGS		100.00
UMB CARD SERVIC	10/09/2020	11100	31-3010-6670	CARL PERKINS GR	Computing Roll Trays		400.00
UMB CARD SERVIC	10/10/2020	11104	11-6400-8500	MIS DEPARTMENT	Repair parts for speaker syste		103.22
UMB CARD SERVIC	10/10/2020	11104	11-6400-8500	MIS DEPARTMENT	shipping if applicable		50.00
UMB CARD SERVIC	10/10/2020	11127	81-8100-8581	BOOKSTORE	Geo Chegg		224.16
UMB CARD SERVIC	10/10/2020	11127	81-8100-8581	BOOKSTORE	gen chem		314.47
UMB CARD SERVIC	10/10/2020	11127	81-8100-8581	BOOKSTORE	seagull reader		27.34
UMB CARD SERVIC	10/10/2020	11127	81-8100-2160	BOOKSTORE	BS food		115.09
UMB CARD SERVIC	10/16/2020	11209	25-3810-6030	CAMP YEAR 5	HEP/CAMP CONF REGISTRATION		325.00
UMB CARD SERVIC	10/16/2020	11213	25-3810-6030	CAMP YEAR 5	HEP/CAMP CONF REGISTRATION		325.00
UMB CARD SERVIC	10/16/2020	11214	25-3810-6030	CAMP YEAR 5	HEP/CAMP CONF REGISTRATIONS		1,300.00
UMB CARD SERVIC	10/16/2020	11231	11-7100-7030	FACILITIES AND	LED LIGHTS/ BAILEY EXTERIOR		199.67
UMB CARD SERVIC	10/16/2020	11241	12-1240-7010	ALLIED HEALTH	CNA student Application fee		282.84
UMB CARD SERVIC	10/16/2020	11270	11-6300-6150	COMMUNITY/PUBLI	Social Squad fun day		400.00
UMB CARD SERVIC	10/16/2020	11281	12-1240-7020	ALLIED HEALTH	CMA test fee		20.61
UMB CARD SERVIC	10/16/2020	11319	12-2601-6480	CONSTRUCTION TR	Tow truck fee and fuel		334.43
							5,237.80
UNIONTOWN USD 2	10/16/2020	11303	11-1130-5840	EXTENSION-OTHER	concurrent payment		2,921.25
							2,921.25
USD #234	09/30/2020	10979	11-6100-6160	PRESIDENT'S OFF	Silver Sponsorship Team Fees		420.00
							420.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VELETA: BRENDA	10/10/2020	11131	25-2540-7480	HEP YEAR 5	placement		25.00
							25.00
VENTURA-BONILLA	10/10/2020	11129	25-2540-6643	HEP YEAR 5	HEP yr 5 Tutoring		135.00
							135.00
WAL-MART COMMUN	09/25/2020	10935	11-7100-7000	FACILITIES AND	MAINTC SUPPLIES		28.39
WAL-MART COMMUN	09/25/2020	10938	11-5000-7000	STUDENT SERVICE	Student Services Supplies		42.36
WAL-MART COMMUN	09/28/2020	10952	11-5505-7000	FOOTBALL	OFFICE VACUUM CLEANER		79.00
WAL-MART COMMUN	09/28/2020	10952	12-2602-8500	WELDING	3 SHOP BROOMS AND DUST PANS		20.71
WAL-MART COMMUN	09/28/2020	10965	11-1197-7020	SPEECH/DRAMA/TH	Paint, supplies for stagecraft		30.00
WAL-MART COMMUN	09/28/2020	10970	11-5550-6010	TRACK	snacks for cross country meet		26.28
WAL-MART COMMUN	09/28/2020	10970	11-5550-6010	TRACK	ice and drinks for cross		36.78
WAL-MART COMMUN	10/05/2020	11036	11-5515-7000	BASKETBALL-WOME	locker room supplies for		132.77
WAL-MART COMMUN	10/05/2020	11038	11-5510-7000	BASKETBALL-MEN	office supplies		40.60
WAL-MART COMMUN	10/05/2020	11048	11-1129-6150	PAOLA	STAMPS		55.00
WAL-MART COMMUN	10/06/2020	11063	71-7190-6190	STUDENT ACTIVIT	student giveaways		250.00
WAL-MART COMMUN	10/06/2020	11073	11-5550-7000	TRACK	Wal-Mart supplies for office		217.66
WAL-MART COMMUN	10/16/2020	11215	11-5550-6010	TRACK	supplies for Cross Country		27.02
WAL-MART COMMUN	10/16/2020	11234	27-2716-7000		SUPPLIES FOR WASHBURN VISIT		82.26
WAL-MART COMMUN	10/16/2020	11272	71-7190-6190	STUDENT ACTIVIT	Grocery bingo October		300.00
WAL-MART COMMUN	10/16/2020	11276	71-7190-6190	STUDENT ACTIVIT	Student giveaways		45.00
WAL-MART COMMUN	10/16/2020	11277	11-6300-7000	COMMUNITY/PUBLI	office/donation items		40.00
WAL-MART COMMUN	10/16/2020	11278	27-2716-7000		WAL-MART GUNN PARK SUPPLIES		85.57
WAL-MART COMMUN	10/16/2020	11283	11-1129-7000	PAOLA	WATER, SUPPLIES		100.00
WAL-MART COMMUN	10/16/2020	11292	12-1216-7020	PITTSBURG COSME	Cleaning supplies		250.00
WAL-MART COMMUN	10/16/2020	11297	11-5550-7000	TRACK	laptop supplies		199.00
WAL-MART COMMUN	10/16/2020	11297	11-5550-7000	TRACK	team snacks		13.16
WAL-MART COMMUN	10/16/2020	11314	12-1215-7000	FT. SCOTT COSME	laundry soap bleach epsom salt		169.66
WAL-MART COMMUN	10/16/2020	11318	11-1129-6160	PAOLA	HOLIDAY MART LHS TABLE DISPLAY		100.00
							2,371.22
WATER LOSS SOLU	09/25/2020	10926	12-1250-6030	EWT	Milage to Workshop in Sept.		216.03
WATER LOSS SOLU	09/25/2020	10926	12-1250-6050	EWT	Workshop Exp. Meals,Hotel,Misc		498.24
							714.27
WESTERMAN: ETHA	10/10/2020	11166	25-3810-7480	CAMP YEAR 5	OCTOBER STUDENT STIPEND		100.00
WESTERMAN: ETHA	10/10/2020	11166	25-3810-7460	CAMP YEAR 5	OCTOBER MEALS STIPEND		50.00
							150.00
WINDOWS R US	10/16/2020	11316	12-1216-6480	PITTSBURG COSME	PittsCosmo window cleaning		40.00
							40.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WRIGHT SPECIALT	09/25/2020	10928	11-7100-6210	FACILITIES AND	Insurance-Cyber		2,425.84
							2,425.84
YOURNEWSCHOOL	09/25/2020	10930	12-1216-7400	PITTSBURG COSME	bal of PO #10791		234.89
							234.89
							874,147.23



**UMB Bank, Statement Period 09/02/2020 to 10/01/2020**

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
9/5/2020	148 Braums Store	8.30	1155306020	Athletics	Recruit Travel
9/6/2020	148 Braums Store	18.56	1155306020	Athletics	Recruit Travel
	<b>148 Braums Store Total</b>	26.86			
9/21/2020	4imprint	220.89	1153506150	Student Srvcs	Supplies
	<b>4imprint Total</b>	220.89			
9/19/2020	5guys 1575 Qsr	19.86	1212056011	Institutional	Livestock-Meal
	<b>5guys 1575 Qsr Total</b>	19.86			
9/26/2020	Adobe *800-833-6687	32.81	7272407000	Bus. Office	Print Ship Supplies
	<b>Adobe *800-833-6687 Total</b>	32.81			
9/19/2020	Adobe Acropro Subs	16.40	3737657020	Grants	Supplies
	<b>Adobe Acropro Subs Total</b>	16.40			
9/27/2020	Adobe Creative Cloud	21.87	1155057000	Athletics	Supplies-RECR Supplies
9/22/2020	Adobe Creative Cloud	58.16	3737856150	Grants	cig supplies
9/27/2020	Adobe Creative Cloud	32.81	1163006820	President	Subscription-Adobe design software
	<b>Adobe Creative Cloud Total</b>	112.84			
9/21/2020	Adobe Stock	29.99	1163006820	President	Subscription-Adobe photo stock
	<b>Adobe Stock Total</b>	29.99			
9/3/2020	Amazon.Com*mu1pj98q1	94.89	3737176150	Grants	office shelves
	<b>Amazon.Com*mu1pj98q1 Total</b>	94.89			
9/21/2020	American Royal Associatio	225.00	1212056011	Institutional	Livestock-Contest Entry Fee
	<b>American Royal Associatio Total</b>	225.00			
9/15/2020	Amzn Mktp Us	84.39	3737856170	Grants	Covid Bag Supplies
9/30/2020	Amzn Mktp Us	9.53	3737856150	Grants	IDRC supplies
9/30/2020	Amzn Mktp Us	1,716.14	3737856150	Grants	IDRC supplies
9/2/2020	Amzn Mktp Us	18.84	3737176150	Grants	MEP office supplies
9/3/2020	Amzn Mktp Us	51.69	2828127010	Grants	PASS addtl textbook
9/4/2020	Amzn Mktp Us	56.53	2828127010	Grants	PASS addtl textbook
9/24/2020	Amzn Mktp Us	123.04	3739596150	Grants	IA ppe supplies
9/26/2020	Amzn Mktp Us	1,040.50	3739596150	Grants	IA ppe supplies
9/27/2020	Amzn Mktp Us	213.50	3739596150	Grants	IA ppe staff supplies
	<b>Amzn Mktp Us Total</b>	3,314.16			
9/18/2020	Andaz W Hollywood Hyatt	1,019.68	3737576010	Grants	ADOBE conf.prepa
9/18/2020	Andaz W Hollywood Hyatt	1,784.44	3737576010	Grants	ADOBE conf.prepa
	<b>Andaz W Hollywood Hyatt Total</b>	2,804.12			
9/26/2020	Apple.Com/Us	429.00	1155258350	Athletics	Maint Fields
9/26/2020	Apple.Com/Us	429.00	1155258350	Athletics	Maint Fields
	<b>Apple.Com/Us Total</b>	858.00			
9/22/2020	Associated General Con	250.00	1210006260	Institutional	Conferences/Development
	<b>Associated General Con Total</b>	250.00			
9/18/2020	Att	294.90	1171006310	Bus. Office	Sep Fax campus
9/18/2020	Att	80.97	1212066310	Bus. Office	Sep JD fax
9/18/2020	Att	279.18	1212166310	Bus. Office	Sep fire alarm
9/18/2020	Att	82.63	1212166310	Bus. Office	Sep Fax
9/18/2020	Att	4,818.29	1171006310	Bus. Office	Sep Campus phone
9/18/2020	Att	382.22	1111296310	Bus. Office	Sep - tele
	<b>Att Total</b>	5,938.19			
9/26/2020	Aunt Irenes Kitchen	68.04	1155506020	Athletics	Recruiting Travel
	<b>Aunt Irenes Kitchen Total</b>	68.04			
9/9/2020	Best Western Crown Inn	1,166.20	3737806019	Grants	NYRF JS reinterv.
	<b>Best Western Crown Inn Total</b>	1,166.20			
9/2/2020	Bestbuycom806292709919	1,178.99	3737806010	Grants	KS supplies ipad

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
9/6/2020	Bestbuycom806292709919	(129.00)	3737576010	Grants	credit ipad pencil
9/6/2020	Bestbuycom806292709919	(1,049.99)	3737576010	Grants	credit Reimer ipad
9/7/2020	Bestbuycom806292709919	1,062.96	3737576010	Grants	Reimer ipad
9/8/2020	Bestbuycom806292709919	129.00	3737576010	Grants	Reimer ipad pencil
	<b>Total</b>	1,191.96			
9/20/2020	Bobbydys Merchant St Bbq	37.05	1155306020	Athletics	Recruit Travel-Emporia
	<b>Bobbydys Merchant St Bbq Total</b>	37.05			
9/5/2020	Bosch Automotive Service	60.57	1212027020	Institutional	1212027020
	<b>Bosch Automotive Service Total</b>	60.57			
9/12/2020	Brother Mall	20.01	2525406150	Grants	Printing Supplies
	<b>Brother Mall Total</b>	20.01			
9/7/2020	Burger King #12281	42.89	1155046010	Athletics	travel
9/7/2020	Burger King #12281	78.42	1155066010	Athletics	travel
	<b>Burger King #12281 Total</b>	121.31			
8/31/2020	Burger King #7455	18.22	1161006260	President	Recruiting Travel-meal
	<b>Burger King #7455 Total</b>	18.22			
9/3/2020	Carolina Biologic Supply	68.60	1212027000	Institutional	Supplies-Env Life Sci-s
	<b>Carolina Biologic Supply Total</b>	68.60			
9/18/2020	Caseys Gen Store 3331	7.65	1212066030	Institutional	Travel-lunch
	<b>Caseys Gen Store 3331 Total</b>	7.65			
9/23/2020	Cengage Learning, Inc	32.25	1212157000	Institutional	Supplies-CE
	<b>Cengage Learning, Inc Total</b>	32.25			
9/25/2020	Charleys Grilled Subs 398	26.85	1155506020	Athletics	Recruiting Travel
	<b>Charleys Grilled Subs 398 Total</b>	26.85			
9/25/2020	Cheesecake Overland Park	41.69	1168006020	Endowment	Endowment-Donor Development
9/25/2020	Cheesecake Overland Park	73.17	1168006020	Endowment	Endowment-Donor Development
	<b>Total</b>	114.86			
9/12/2020	Chegg Order	27.34	8181008581	Bus. Office	New Textbooks-English
9/13/2020	Chegg Order	314.47	8181008581	Bus. Office	New Textbooks-Geo
9/19/2020	Chegg Order	224.16	8181008581	Bus. Office	New Textbooks-Geo
	<b>Chegg Order Total</b>	565.97			
9/4/2020	Chick-Fil-A #01876	19.39	1155456020	Athletics	Recruit Travel-coaches meal
	<b>Chick-Fil-A #01876 Total</b>	19.39			
9/26/2020	Chick-Fil-A #03514	7.75	1212056011	Institutional	Livestock-Meal
	<b>Chick-Fil-A #03514 Total</b>	7.75			
9/17/2020	Chick-Fil-A #03721	12.24	1212066030	Institutional	Travel-supper
	<b>Chick-Fil-A #03721 Total</b>	12.24			
9/25/2020	Chipotle 0015	45.39	1155256020	Athletics	Recruitment Travel
9/26/2020	Chipotle 0015	8.73	1155256020	Athletics	Recruitment Travel
	<b>Chipotle 0015 Total</b>	54.12			
9/18/2020	City Of Fort Scott Utilit	89.11	8383846320	Bus. Office	Sep serv
9/18/2020	City Of Fort Scott Utilit	72.49	1212066320	Bus. Office	Aug - serv
9/18/2020	City Of Fort Scott Utilit	46.12	1226036320	Bus. Office	Aug serv
9/18/2020	City Of Fort Scott Utilit	83.13	1171006320	Bus. Office	Aug Burke
9/18/2020	City Of Fort Scott Utilit	1,172.07	1171006320	Bus. Office	Aug Ballfield
9/18/2020	City Of Fort Scott Utilit	889.35	117100.6320	Bus. Office	Aug S of Bailey Hall
9/18/2020	City Of Fort Scott Utilit	585.71	1171006320	Bus. Office	Aug Cafet S of Fountain
9/18/2020	City Of Fort Scott Utilit	1,423.45	1171006320	Bus. Office	Aug NE corn of Admin Bldg
9/18/2020	City Of Fort Scott Utilit	40.16	1171006320	Bus. Office	Aug Maint shop
9/18/2020	City Of Fort Scott Utilit	2,192.29	117100.6320	Bus. Office	Aug W of W Dorm
9/18/2020	City Of Fort Scott Utilit	143.55	1171006320	Bus. Office	Aug S of Ellis

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	<b>City Of Fort Scott Utilit Total</b>	6,737.43			
9/7/2020	City Of Nevada	154.50	1155046030	Athletics	Travel-split
9/7/2020	City Of Nevada	154.50	1155066030	Athletics	Travel-split
	<b>City Of Nevada Total</b>	309.00			
9/10/2020	City Of Pittsburg	131.88	1212166320	Bus. Office	July serv
	<b>City Of Pittsburg Total</b>	131.88			
9/30/2020	Classmarker.Com Plan	19.95	3737856150	Grants	IRRC site supplies
	<b>Classmarker.Com Plan Total</b>	19.95			
9/24/2020	Coe	400.00	2727166260	Grants	Conference/Development
9/29/2020	Coe	350.00	2727166260	Grants	Conference/Development
9/23/2020	Coe	350.00	2727166260	Grants	Conference
9/23/2020	Coe	400.00	2727166260	Grants	Conference
	<b>Coe Total</b>	1,500.00			
9/18/2020	Comfort Inn & Suites Ks20	102.14	1212066030	Institutional	Travel-hotel
	<b>Comfort Inn &amp; Suites Ks20 Total</b>	102.14			
9/6/2020	Conoco - Akas 2	11.42	1155306020	Athletics	Recruit Travel
	<b>Conoco - Akas 2 Total</b>	11.42			
9/27/2020	Conoco - Charlies Grocery	8.11	1155506020	Athletics	Recruiting Travel
	<b>Conoco - Charlies Grocery Total</b>	8.11			
9/15/2020	Conoco - Hansi Corp Inc	2.78	1212056011	Institutional	Livestock-Meal
	<b>Conoco - Hansi Corp Inc Total</b>	2.78			
9/10/2020	Craw-Kan Telephone	176.19	1242506310	Bus. Office	Sep serv
9/10/2020	Craw-Kan Telephone	234.92	1212026310	Bus. Office	Sep serv
9/10/2020	Craw-Kan Telephone	213.73	1212166310	Bus. Office	Sep internet
9/10/2020	Craw-Kan Telephone	500.00	1155356310	Bus. Office	Sep serv
9/10/2020	Craw-Kan Telephone	850.00	8383866310	Bus. Office	Aug/Sep serv
9/10/2020	Craw-Kan Telephone	3,732.73	8383866310	Bus. Office	Install WIFI
	<b>Craw-Kan Telephone Total</b>	5,707.57			
9/14/2020	Res	(219.32)	1161006260	President	Conf/Dev-Hotel
	<b>Res Total</b>	(219.32)			
9/17/2020	Darks Landing	12.54	1212066030	Institutional	Travel-supper
	<b>Darks Landing Total</b>	12.54			
9/3/2020	Mexican Cafe	52.28	1161006260	President	food HEP/CAMP
	<b>Mexican Cafe Total</b>	52.28			
9/17/2020	Adjustment (Sa)	219.32	1161006260	President	Conf/Dev-Hotel
	<b>Adjustment (Sa) Total</b>	219.32			
9/5/2020	Digicert Inc	1,028.00	1164006650	Bus. Office	Software Licensing
	<b>Digicert Inc Total</b>	1,028.00			
9/25/2020	Dillons #0001	51.05	2525406023	Grants	Student Activity
	<b>Dillons #0001 Total</b>	51.05			
9/30/2020	Discount Tire Wdoh	608.26	1165006460	Bus. Office	Vehicle Repairs-Tires #6
	<b>Discount Tire Wdoh Total</b>	608.26			
9/29/2020	Dominos 9639	32.79	1155506020	Athletics	Recruiting Travel
	<b>Dominos 9639 Total</b>	32.79			
9/11/2020	Doubletree Cedar Rapid	109.66	3739596030	Grants	IA sweep hotel
9/11/2020	Doubletree Cedar Rapid	109.66	3739596030	Grants	IA sweep hotel
9/11/2020	Doubletree Cedar Rapid	109.66	3739596030	Grants	IA sweep hotel
9/11/2020	Doubletree Cedar Rapid	109.66	3739596030	Grants	IA sweep hotel
9/11/2020	Doubletree Cedar Rapid	109.66	3739596030	Grants	IA sweep hotel
9/11/2020	Doubletree Cedar Rapid	122.50	3739596030	Grants	IA sweep hotel
9/11/2020	Doubletree Cedar Rapid	122.50	3739596030	Grants	IA sweep hotel

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GI Accounts</u>	<u>Type</u>	<u>CC Code</u>
9/11/2020	Doubletree Cedar Rapid	122.50	3739596030	Grants	IA sweep hotel
9/12/2020	Doubletree Cedar Rapid	107.52	3739596030	Grants	IA sweep hotel
	<b>Doubletree Cedar Rapid Total</b>	1,023.32			
9/14/2020	Driveline Baseball	299.00	1155258500	Athletics	Equipment
	<b>Driveline Baseball Total</b>	299.00			
9/11/2020	Econo Lodges	71.49	1212056011	Institutional	Livestock-Hotel
9/11/2020	Econo Lodges	71.49	1212056011	Institutional	Livestock-Hotel
9/11/2020	Econo Lodges	71.49	1212056011	Institutional	Livestock-Hotel
	<b>Econo Lodges Total</b>	214.47			
9/2/2020	Egov Service Fee	1.40	1165006460	Bus. Office	Vehicle Repairs-vehicle registration
9/17/2020	Egov Service Fee	1.43	1165006460	Bus. Office	Vehicle Repairs-vehicle registration
	<b>Egov Service Fee Total</b>	2.83			
9/11/2020	Eig*hostgator.Com	221.39	3737657020	Grants	GOSOSY fees
9/12/2020	Eig*hostgator.Com	32.95	3737657020	Grants	GOSOSY fees
	<b>Eig*hostgator.Com Total</b>	254.34			
9/10/2020	El Charro Fort Scott	41.13	1155456020	Athletics	Recruit Travel-coaches meal
	<b>El Charro Fort Scott Total</b>	41.13			
9/3/2020	El Potro Mexican Cafe	52.28	1161006260	President	Travel-Food HEP/CAMP
9/24/2020	El Potro Mexican Cafe	39.90	1161006260	President	Travel-Food HEP/CAMP
	<b>El Potro Mexican Cafe Total</b>	92.18			
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
9/12/2020	Embassy Suites Des Moi	122.08	3739596030	Grants	IA sweep hotel
	<b>Embassy Suites Des Moi Total</b>	976.64			
9/19/2020	Ets	1,312.50	1142007020	Institutional	Nov Grad Assessments
	<b>Ets Total</b>	1,312.50			
9/10/2020	Gaylord Bros Inc	85.49	1168507000	Institutional	Archive Supplies Folders
9/24/2020	Gaylord Bros Inc	41.73	1168507000	Institutional	Archive Supplies sleeves
	<b>Gaylord Bros Inc Total</b>	127.22			
9/25/2020	Golden Corral 0706	13.27	1212066030	Institutional	Travel-meal internship visit
	<b>Golden Corral 0706 Total</b>	13.27			
9/19/2020	Grand Central Station	3.73	1155306020	Athletics	Recruit Travel-Emporia
	<b>Grand Central Station Total</b>	3.73			
9/13/2020	Guadalajara Mexican Resau	15.63	1212056011	Institutional	Livestock-Meal
	<b>Total</b>	15.63			
9/14/2020	Hampton Inn Marshalltown	130.61	3739596030	Grants	IA sweep hotel
9/14/2020	Hampton Inn Marshalltown	141.59	3739596030	Grants	IA sweep hotel
	<b>Total</b>	272.20			
9/18/2020	Harbor Freight	270.17	1165006460	Bus. Office	Vehicle Repairs-vehicle tools
9/19/2020	Harbor Freight	91.87	1165006460	Bus. Office	Vehicle Repairs-vehicle tools
	<b>Harbor Freight Total</b>	362.04			
9/4/2020	Hardees 1501280	7.81	1212056011	Institutional	Livestock-Meal
	<b>Hardees 1501280 Total</b>	7.81			
9/14/2020	Hertz Rent-A-Car	203.21	3739596030	Grants	IA sweep rental EArevalo
	<b>Hertz Rent-A-Car Total</b>	203.21			
9/29/2020	Hgi Hotel	110.88	1212066030	Institutional	Travel-hotel

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	<b>Hgi Hotel Total</b>	110.88			
9/22/2020	Hillcrest Golf Course	135.14	1155046010	Athletics	Travel
9/22/2020	Hillcrest Golf Course	150.40	1155066010	Athletics	Travel
9/22/2020	Hillcrest Golf Course	(132.82)	1155046010	Athletics	Travel
9/22/2020	Hillcrest Golf Course	(147.82)	1155066010	Athletics	Travel
	<b>Hillcrest Golf Course Total</b>	4.90			
9/13/2020	Hilton Garden Inn Siou	107.52	3739596030	Grants	IA sweep hotel
9/13/2020	Hilton Garden Inn Siou	107.52	3739596030	Grants	IA sweep hotel
9/13/2020	Hilton Garden Inn Siou	107.52	3739596030	Grants	IA sweep hotel
9/13/2020	Hilton Garden Inn Siou	107.52	3739596030	Grants	IA sweep hotel
	<b>Hilton Garden Inn Siou Total</b>	430.08			
9/14/2020	Hilton Garden Inn West De	103.18	3739596030	Grants	A sweep hotel
9/14/2020	Hilton Garden Inn West De	103.18	3739596030	Grants	A sweep hotel
9/14/2020	Hilton Garden Inn West De	103.18	3739596030	Grants	IA sweep hotel
9/14/2020	Hilton Garden Inn West De	206.36	3739596030	Grants	A sweep hotel
9/14/2020	Hilton Garden Inn West De	206.36	3739596030	Grants	A sweep hotel
	<b>Total</b>	722.26			
9/18/2020	Holiday Inn Express	375.36	1212506050	Institutional	EWT Workshop-Hotel
	<b>Holiday Inn Express Total</b>	375.36			
9/28/2020	Hooters Council Bluff	21.00	1212066030	Institutional	Travel-lunch
	<b>Hooters Council Bluff Total</b>	21.00			
9/30/2020	Hortons Pizza Plus North	24.13	11610006260	President	Travel-Gas
	<b>Hortons Pizza Plus North Total</b>	24.13			
9/25/2020	Ihop 1432	29.66	1155506020	Athletics	Recruiting Travel
	<b>Ihop 1432 Total</b>	29.66			
9/17/2020	Instacart	29.56	2525406023	Grants	Student Activity
	<b>Instacart Total</b>	29.56			
9/29/2020	International House Of P	37.77	1155506020	Athletics	Recruiting Travel
	<b>International House Of P Total</b>	37.77			
9/28/2020	K And K Auto Parts Inc	14.35	1155457000	Athletics	Supplies-zip ties
	<b>K And K Auto Parts Inc Total</b>	14.35			
9/16/2020	Kahoot! As	120.00	3737656050	Grants	Tech Support
	<b>Kahoot! As Total</b>	120.00			
9/30/2020	Kdads Hoc	20.61	1212407010	Institutional	Application FEE-CMA test fee
	<b>Kdads Hoc Total</b>	20.61			
9/30/2020	Kfc E865006	17.85	3737176155	Grants	mpac meal
	<b>Kfc E865006 Total</b>	17.85			
9/14/2020	Kfc G160011	5.35	1212056011	Institutional	Livestock-Meal
	<b>Kfc G160011 Total</b>	5.35			
9/2/2020	Ks Bourboncntytreasurer	56.25	1165006460	Bus. Office	Vehicle Repairs-vehicle registration
9/17/2020	Ks Bourboncntytreasurer	57.50	1165006460	Bus. Office	Vehicle Repairs-shuttle registration
	<b>Ks Bourboncntytreasurer Total</b>	113.75			
9/7/2020	Ks.Gov Payment	40.00	1162006190	Bus. Office	Annual rpt-Institu Research
	<b>Ks.Gov Payment Total</b>	40.00			
9/23/2020	Ky Venues Entry Dept	500.00	1212056011	Institutional	Livestock-Contest Entry Fee
	<b>Ky Venues Entry Dept Total</b>	500.00			
9/4/2020	Led Lighting	142.88	1171007030	Bus. Office	Trail Lights
	<b>Led Lighting Total</b>	142.88			
9/13/2020	Little Caesars 1648 0002	35.05	1212056011	Institutional	Livestock-Meal
	<b>Little Caesars 1648 0002 Total</b>	35.05			
9/20/2020	Logmein	64.56	3737657020	Grants	Supplies

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<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	<b>Logmein Total</b>	64.56			
9/3/2020	Los Dos Amigos	32.98	1155456020	Athletics	Recruit Travel-coaches meal
9/29/2020	Los Dos Amigos	25.97	1155456020	Athletics	Recruit Travel-coaches meal
	<b>Los Dos Amigos Total</b>	58.95			
9/17/2020	Luthers Bbq	270.68	2727166010	Grants	Luthers- Workshop
	<b>Luthers Bbq Total</b>	270.68			
9/28/2020	Marriott City Center	38.86	1155506020	Athletics	recruiting
	<b>Marriott City Center Total</b>	38.86			
9/18/2020	McDonalds F10030	5.40	1212066030	Institutional	Travel-breakfast
	<b>McDonalds F10030 Total</b>	5.40			
9/18/2020	McDonalds F16397	7.91	1212066030	Institutional	Travel-meal on internship visit
	<b>McDonalds F16397 Total</b>	7.91			
9/12/2020	McDonalds F19605	3.94	1212056011	Institutional	Livestock-Meal
	<b>McDonalds F19605 Total</b>	3.94			
9/7/2020	McDonalds F5008	11.89	1155046010	Athletics	Travel
	<b>McDonalds F5008 Total</b>	11.89			
9/12/2020	McDonalds F5258	5.38	1212056011	Institutional	Livestock-Meal
	<b>McDonalds F5258 Total</b>	5.38			
9/24/2020	Mgtcon200923101705	1,019.00	2525406030	Grants	Professional Dev.
	<b>Mgtcon200923101705 Total</b>	1,019.00			
9/24/2020	Natl Testing Network	75.00	1212027000	Institutional	Supplies-Pitt-Cosmo Practical test
9/24/2020	Natl Testing Network	75.00	1212027000	Institutional	Supplies-Pitt Cosmo test
9/25/2020	Natl Testing Network	75.00	1212027000	Institutional	Supplies-Pitt Cosmo test
	<b>Natl Testing Network Total</b>	225.00			
9/29/2020	Nayax Air	2.00	1155506020	Athletics	recruiting
	<b>Nayax Air Total</b>	2.00			
9/28/2020	Olive Garden 0026413	35.72	1155506020	Athletics	Recruiting Travel
	<b>Olive Garden 0026413 Total</b>	35.72			
9/11/2020	Oskaloosa Pizza Ranch	12.83	1212056011	Institutional	Livestock-Meal
	<b>Oskaloosa Pizza Ranch Total</b>	12.83			
9/6/2020	Other Credits - Sale Reversal	(52.28)	1161006260	President	food HEP/CAMP
9/1/2020	Other Credits - Sale Reversal	(219.32)	1161006260	President	Conf/Dev-Hotel
	<b>Total</b>	(271.60)			
9/28/2020	Panda Express #908	8.44	1155506020	Athletics	Recruiting Travel
	<b>Panda Express #908 Total</b>	8.44			
9/23/2020	Parchment-Univ Docs	20.00	2525407010	Grants	Student Supplies
	<b>Parchment-Univ Docs Total</b>	20.00			
9/7/2020	Phillips 66 - Petes #14	19.59	1155258350	Athletics	Maint Fields
9/24/2020	Phillips 66 - Petes #14	12.26	1155258350	Athletics	Maint Fields
9/24/2020	Phillips 66 - Petes #14	18.93	1155258350	Athletics	Maint Fields
9/25/2020	Phillips 66 - Petes #14	6.32	1155056020	Athletics	Recruiting Travel-RECR
9/24/2020	Phillips 66 - Petes #14	18.41	1155506020	Athletics	Recruiting Travel
	<b>Phillips 66 - Petes #14 Total</b>	75.51			
9/18/2020	Phillips 66 - Petes #29	2.18	1212066030	Institutional	Travel-drinks
	<b>Phillips 66 - Petes #29 Total</b>	2.18			
9/29/2020	Phillips 66 - Woodshed Vi	5.44	1155506020	Athletics	Recruiting Travel
	<b>Phillips 66 - Woodshed Vi Total</b>	5.44			
9/13/2020	Pilot 00009134	6.80	1212056011	Institutional	Livestock-Meal
9/14/2020	Pilot 00009134	10.24	1212056011	Institutional	Livestock-Meal
	<b>Pilot 00009134 Total</b>	17.04			
9/12/2020	Pilot_00913	50.19	1212056011	Institutional	Livestock-Gas

# UMB Bank, Statement Period 09/02/2020 to 10/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	<b>Pilot_00913 Total</b>	50.19			
9/29/2020	Pitneybowesleasedequip	729.00	1165006150	Bus. Office	Sep
	<b>Pitneybowesleasedequip Total</b>	729.00			
9/2/2020	Pizza Hut 034481	10.81	1155506020	Athletics	Recruiting Travel
	<b>Pizza Hut 034481 Total</b>	10.81			
9/26/2020	Plat Parking - Lot 103	10.00	1155506020	Athletics	Recruiting Travel
9/26/2020	Plat Parking - Lot 103	20.00	1155506020	Athletics	Recruiting Travel
	<b>Plat Parking - Lot 103 Total</b>	30.00			
9/26/2020	Plat Parking - Lot 129	12.00	1155506020	Athletics	Recruiting Travel
	<b>Plat Parking - Lot 129 Total</b>	12.00			
9/20/2020	Priceln*dallas Marriot	185.96	1155506020	Athletics	Recruiting Travel
	<b>Priceln*dallas Marriot Total</b>	185.96			
9/25/2020	Priceln*fairfield Inn	177.00	1155506020	Athletics	Recruiting Travel
	<b>Priceln*fairfield Inn Total</b>	177.00			
9/29/2020	Priceln*holiday Inn Ar	71.97	1155506020	Athletics	Recruiting Travel
	<b>Priceln*holiday Inn Ar Total</b>	71.97			
9/28/2020	Priceln*sheraton Suite	175.88	1155506020	Athletics	Recruiting Travel
	<b>Priceln*sheraton Suite Total</b>	175.88			
9/5/2020	Qt 22	15.09	1155456020	Athletics	Recruit Travel-coaches snack
	<b>Qt 22 Total</b>	15.09			
9/8/2020	Revio *touchtone Comm	234.10	1171006310	Bus. Office	Camp ID - Sep
	<b>Revio *touchtone Comm Total</b>	234.10			
9/15/2020	Rmi Golf Carts - Retail	46.53	1155046030	Athletics	Travel-split
9/15/2020	Rmi Golf Carts - Retail	46.53	1155066030	Athletics	Travel-split
	<b>Rmi Golf Carts - Retail Total</b>	93.05			
9/27/2020	Rudys Chicken	18.75	1155506020	Athletics	Recruiting Travel
	<b>Rudys Chicken Total</b>	18.75			
9/21/2020	Samsclub.Com	115.09	8181008588	Bus. Office	Purchases Food/Restock
	<b>Samsclub.Com Total</b>	115.09			
9/2/2020	Sawstop Llc	277.77	1226017020	Institutional	Lab Materials-097
9/2/2020	Sawstop Llc	455.38	1226016480	Institutional	Lab Materials-097
	<b>Sawstop Llc Total</b>	733.15			
9/29/2020	Scribner Express	2.50	1212066030	Institutional	breakfast coffee
	<b>Scribner Express Total</b>	2.50			
9/8/2020	Sharkys Pub & Grub	93.90	1155456020	Athletics	Recruit Travel-coaches meal
	<b>Sharkys Pub &amp; Grub Total</b>	93.90			
9/4/2020	Shell Oil 10014488000	1.85	1212056011	Institutional	Livestock-Meal
	<b>Shell Oil 10014488000 Total</b>	1.85			
9/27/2020	Sheraton	21.66	1155506020	Athletics	recruiting
	<b>Sheraton Total</b>	21.66			
9/30/2020	Simple Simon`s Pizza	74.25	7575366190	Institutional	PTK Paola-Misc Expense
	<b>Simple Simon`s Pizza Total</b>	74.25			
9/5/2020	Smittys Garage 797	22.82	1155456020	Athletics	Recruit Travel-coaches meal
	<b>Smittys Garage 797 Total</b>	22.82			
9/14/2020	Smk	421.44	3737856150	Grants	Covid Bag Supplies
	<b>Smk Total</b>	421.44			
9/29/2020	Snyder Mini Mart	16.09	1212066030	Institutional	supper
	<b>Snyder Mini Mart Total</b>	16.09			
9/30/2020	Sonic Drive In #1092	5.33	3737176155	Grants	mpac meal
	<b>Sonic Drive In #1092 Total</b>	5.33			
9/22/2020	Southwes	196.00	3737656010	Grants	Conference

# UMB Bank, Statement Period 09/02/2020 to 10/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
	<b>Southwes Total</b>	196.00			
9/16/2020	Sq *kansas Livestoc	600.00	1212056011	Institutional	Livestock-Contest Entry Fee
	<b>Sq *kansas Livestoc Total</b>	600.00			
9/1/2020	Storagemart #1075	82.02	3739586150	Grants	IA storage unit
	<b>Storagemart #1075 Total</b>	82.02			
9/1/2020	Straighttalk	49.49	2525406641	Grants	Technical Assistance
	<b>Straighttalk Total</b>	49.49			
9/5/2020	Subway 21928	34.15	1155057000	Athletics	Supplies-Quarantine Kids Food
	<b>Subway 21928 Total</b>	34.15			
9/12/2020	Subway 41282	21.08	1155456020	Athletics	Recruit Travel-coaches meal
	<b>Subway 41282 Total</b>	21.08			
9/2/2020	Suddenlink 7702	442.40	8383846680	Bus. Office	Aug Sep serv
9/15/2020	Suddenlink 7702	483.46	1164006680	Bus. Office	Campus cable
9/18/2020	Suddenlink 7702	550.00	8383856680	Bus. Office	Sep/Oct serv
	<b>Suddenlink 7702 Total</b>	1,475.86			
9/25/2020	Suddenlink Business	761.70	1164006310	Bus. Office	Aug Burke Sept
	<b>Suddenlink Business Total</b>	761.70			
8/31/2020	Sunoco 0472152800	25.57	1161006260	President	Recruiting Travel-fuel
	<b>Sunoco 0472152800 Total</b>	25.57			
9/14/2020	Super 8	169.31	1212056011	Institutional	Livestock-Hotel
9/14/2020	Super 8	199.56	1212056011	Institutional	Livestock-Hotel
	<b>Super 8 Total</b>	368.87			
9/14/2020	Team Purebred Inc	240.00	1212056011	Institutional	Livestock-Contest Entry Fee
	<b>Team Purebred Inc Total</b>	240.00			
9/8/2020	Textmagic.Com	100.00	2727167000	Grants	Supplies-Text Magic
9/16/2020	Textmagic.Com	100.00	2727167000	Grants	Supplies-Text Magic
9/14/2020	Textmagic.Com	20.00	1153506310	Student Srvcs	Internet
	<b>Textmagic.Com Total</b>	220.00			
9/15/2020	The Home Depot #2220	6.97	1212027000	Institutional	Supplies-ELS supplies
9/23/2020	The Home Depot #2220	2.61	1212027000	Institutional	Supplies-H.D key
	<b>The Home Depot #2220 Total</b>	9.58			
9/1/2020	The Home Depot 2220	299.00	1155458350	Athletics	Lawn Maint-lawn sweeper
	<b>The Home Depot 2220 Total</b>	299.00			
9/17/2020	The Jbb	1.16	1155256020	Athletics	Recruitment Travel
	<b>The Jbb Total</b>	1.16			
9/26/2020	The Station #1	11.88	1155256020	Athletics	Recruitment Travel
	<b>The Station #1 Total</b>	11.88			
9/30/2020	Tockify Web Calendar	8.00	3737856150	Grants	supplies
9/29/2020	Tockify Web Calendar	8.00	3737656050	Grants	Supplies
	<b>Tockify Web Calendar Total</b>	16.00			
9/29/2020	Tractor Supply #1277	24.99	1171007030	Bus. Office	Ground Supplies
	<b>Tractor Supply #1277 Total</b>	24.99			
9/4/2020	Trashbilling.Com Cc	2,276.00	1171006690	Bus. Office	Sep serv
9/10/2020	Trashbilling.Com Cc	281.25	8383866690	Bus. Office	Sep serv
9/11/2020	Trashbilling.Com Cc	74.00	1212026690	Bus. Office	Sep serv
9/11/2020	Trashbilling.Com Cc	74.00	1212166690	Bus. Office	Sep serv
	<b>Trashbilling.Com Cc Total</b>	2,705.25			
9/18/2020	Travelodge Fort Scott	65.34	2300007400	Athletics	COVID
	<b>Travelodge Fort Scott Total</b>	65.34			
9/11/2020	Treetop Products Consolit	179.16	8383837000	Bus. Office	Supplies
	<b>Treetop Products Consolit Total</b>	179.16			



# UMB Bank, Statement Period 09/02/2020 to 10/01/2020

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
9/16/2020	Typhoon Bay Ft Scott	8.00	1165006460	Bus. Office	Vehicle Repairs-car wash
	<b>Typhoon Bay Ft Scott Total</b>	8.00			
9/23/2020	Uaf-Univ Of Ar Payment	50.00	2525406641	Grants	Technical Assistance
	<b>Uaf-Univ Of Ar Payment Total</b>	50.00			
9/3/2020	Ups	64.78	3737856170	Grants	Covid Bag Supplies
9/3/2020	Ups	146.30	3737856170	Grants	Covid Bag Supplies
	<b>Ups Total</b>	211.08			
9/18/2020	Usps Po 1931790511	23.39	2727167000	Grants	Student Laptop ship
9/1/2020	Usps Po 1931790511	5.74	1212356150	Institutional	KNI-Office Supplies
9/15/2020	Usps Po 1931790511	144.51	1212356150	Institutional	ACEN self study
	<b>Usps Po 1931790511 Total</b>	173.64			
9/16/2020	Usps Po 1972930592	33.00	1212027000	Institutional	Supplies-HD-Cosmo stamps
9/23/2020	Usps Po 1972930592	1.60	1212027000	Institutional	Supplies-H.D mail
	<b>Usps Po 1972930592 Total</b>	34.60			
9/18/2020	Vzwrlls*apocc Visb	64.98	1171006310	Bus. Office	Aug Serv
9/18/2020	Vzwrlls*apocc Visb	30.02	1162006310	Bus. Office	Aug Serv
9/18/2020	Vzwrlls*apocc Visb	30.02	1153506310	Bus. Office	Aug Serv
	<b>Vzwrlls*apocc Visb Total</b>	125.02			
9/29/2020	Walgreens #11086	13.11	1155037000	Athletics	Supplies-Prescription
9/1/2020	Walgreens #11086	165.00	7171906190	President	Student Success Expense-giveaway prizes
	<b>Walgreens #11086 Total</b>	178.11			
9/21/2020	Wal-Mart #0039	16.81	1155057000	Athletics	Supplies-Office Supplies
9/2/2020	Wal-Mart #0039	10.90	1155507000	Athletics	Travel-Team
9/21/2020	Wal-Mart #0039	44.17	1155046030	Athletics	Travel-split
9/21/2020	Wal-Mart #0039	44.17	1155066030	Athletics	Travel-split
	<b>Wal-Mart #0039 Total</b>	116.05			
9/22/2020	Wal-Mart #0042	49.67	1155046030	Athletics	Travel-split
9/22/2020	Wal-Mart #0042	49.67	1155066030	Athletics	Travel-split
	<b>Wal-Mart #0042 Total</b>	99.34			
9/9/2020	Wal-Mart #0372	43.18	3737176155	Grants	mpac supplies
	<b>Wal-Mart #0372 Total</b>	43.18			
9/2/2020	Walmart Grocery	320.50	2525407010	Grants	Student Supplies
9/3/2020	Walmart Grocery	44.86	2525406150	Grants	Office Supplies
	<b>Walmart Grocery Total</b>	365.36			
9/11/2020	Walmart.Com At	61.18	8383836480	Bus. Office	Repairs
	<b>Walmart.Com At Total</b>	61.18			
9/2/2020	Walmart.Com Ax	100.00	2727167000	Grants	Supplies-Hotspots
	<b>Walmart.Com Ax Total</b>	100.00			
9/4/2020	Wendys #8716	3.60	1212056011	Institutional	Livestock-Meal
	<b>Wendys #8716 Total</b>	3.60			
9/25/2020	Whataburger #390	17.00	1155506020	Athletics	Recruiting Travel
	<b>Whataburger #390 Total</b>	17.00			
9/18/2020	Wholesaleinternet.Net	94.00	1163006520	Bus. Office	Monthly Website Fees
	<b>Wholesaleinternet.Net Total</b>	94.00			
9/21/2020	Wild Iris Medical Educati	39.00	1212157000	Institutional	Supplies-CE
	<b>Wild Iris Medical Educati Total</b>	39.00			
9/9/2020	Wm Supercenter #372	468.00	3737176155	Grants	mpac suppleis
9/15/2020	Wm Supercenter #372	234.00	3737176155	Grants	mpac supplies
	<b>Wm Supercenter #372 Total</b>	702.00			
9/25/2020	Wm Supercenter #39	43.67	1155258350	Athletics	Maint Fields
9/1/2020	Wm Supercenter #39	44.00	1155057000	Athletics	Supplies-stamps/envelopes

**UMB Bank, Statement Period 09/02/2020 to 10/01/2020**

<u>Tran Date</u>	<u>Supplier</u>	<u>Amount</u>	<u>GL Accounts</u>	<u>Type</u>	<u>CC Code</u>
9/6/2020	Wm Supercenter #39	29.72	1155046030	Athletics	Travel-split
9/6/2020	Wm Supercenter #39	29.72	1155066030	Athletics	Travel-split
9/15/2020	Wm Supercenter #39	22.31	1212357000	Institutional	ACEN Self-Study
9/14/2020	Wm Supercenter #39	2.28	1168507000	Institutional	Archive supplies,ID Strin
	<b>Wm Supercenter #39 Total</b>	<u>171.70</u>			
	<b>Grand Total</b>	<u><b>56,780.18</b></u>			

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF TRIO LAPTOP BIDS

**BACKGROUND:** The TRIO Student Support Services program is proposing a one-time purchase of 15 laptop/tablet combinations with software to help meet the technology needs of students while at Fort Scott Community College. During the COVID pandemic, many TRIO students enter and exit quarantine, or FSCC may return to a completely online format at some time during the semester. TRIO students have the most to lose during these difficult times, as it is already a challenge to be a college student when they are either first generation, low-income, or have a disability.

To ease the burden, TRIO will have technology available to students in order to complete their coursework.

Bids were requested of 3 vendors on August 12, 2020, then closed on August 26, 2020.

Vendor	Proposed Manufacturer	Proposed Model #	Total Proposed Price
Lenovo	Lenovo	ThinkPad L13 Yoga	\$18,800.00
Sterling	Dell	Latitude 5310	\$24,325.60
Insight	HP	Elite Dragonfly	\$34,642.60

**RECOMMENDATION:** It is recommended that the Board approve the purchase of TRIO student laptops from Lenovo laptops for \$18,800.

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

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

**Customer Name:** Fort Scott Community College  
**Customer Number:** 1213348357



**Bid Request No.** BRPNS000033720  
**Created On:** 12-Aug-2020  
**Last Updated:** 13-Aug-2020  
**Master Contract No.** MC00063846

**Sales Representative:** Kirstyn Allen  
**Phone Number:**  
**Email:** kmorris@lenovo.com  
**Contract:**

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

## PRODUCT AND SERVICE DETAILS

Part Number	Description	Qty	List Price	Unit Price	End Date	Total
20R6CTO1WW	Notebook ThinkPad L13 Yoga 1G 20R6CTO1WW	20	2,549.99	918.00	12-Aug-2021	18,360.00
4X40E77328	ThinkPad 15.6-inch Essential Topload Case	20	32.99	22.00	13-Aug-2021	440.00
<b>Grand Total</b>						<b>USD 18,800.00</b>



Did you know that Lenovo can help wrap all of your hardware, software and services into a single cost-effective fixed monthly payment by using Lenovo Financial Services? Conserve capital, lower your cost of use and gain top performance with ongoing support. **Ask us how!**

## CONFIGURATION DETAILS

Components	Description	Qty
20R6CTO1WW	Notebook ThinkPad L13 Yoga 1G 20R6CTO1WW	20
Country/Region	USA	
Warranty	3 Year Courier/Carry-in	
Preload Type	Standard Image (Preload)	
Preload OS	Windows 10 Pro 64	
Processor	Intel Core i5-10210U Processor (1.60GHz, up to 4.20GHz with Turbo Boost, 4 Cores, 6MB Cache)	
Security Chip Setting	Enabled Discrete TPM2.0	
Color	Black	
Display	13.3" FHD (1920x1080), WVA, Glare, 300nits, Multi-touch	
Graphics	Integrated Graphics	
Camera	720P HD Camera with Microphone	
Onboard Memory	8GB(8x8Gx16) DDR4 2666	
Storage Selection	128GB SSD M.2 2242 NVMe TLC	
Wireless LAN	Intel 9560 2x2AC+BT vPro WW	
Battery	4 Cell Li-Ion Polymer Internal Battery, 46Wh	
Power Adapter	65W AC Adapter PCC (2pin)-US (USB Type C)	
Keyboard	Keyboard Black English	
Publication	Publication-English	
OS DPK	W10 Pro	
Preload Language	Windows 10 Pro 64 English	
System Unit	L13&S2 i5-10210U IG+8G MB	
Display Shell	13.3" FHD (1920x1080), WVA, Anti-Reflection, 300nits, Multi-touch, 720p HD Camera, Aluminium, Glossy Black	

Components	Description	Qty
Lenovo Pen	ThinkPad Pen Pro	
ITC Essential/Prem Asset Tag	Premier Support Asset Tag	
Absolute BIOS Selection	BIOS Absolute Enabled	
vPro Certified Model	Not vPro Certified	
Camera 2	None	
Fingerprint Reader	No Fingerprint Reader	
System Expansion Slots	No Smart Card Reader	
Pointing Device	No FingerPrint Black	
Graphic Dongle	None	
Graphic Dongle 2	None	
Ethernet Dongle	None	
USB Cable	None	
USB Cable 2	None	
Accessories 1	None	
Accessories 2	None	
Accessories 3	None	
Enterprise Ready Preload	None	
Adobe Elements	None	
Adobe Acrobat	None	
Microsoft Office	None	
Security Software	None	
Keyboard Patch	None	
SWAPP Misc 1	None	
SWAPP Misc 2	None	
SWAPP Misc 3	None	
BIOS Security Setting	None	
ITC Asset Tag SVC	None	
Image Management	None	
Cloud Recovery	None	
ITC BIOS Customization SVC	None	
ITC vPro Provisioning SVC	None	
ITC Harddrive Encryption SVC	None	
ITC CI Who Created Image SVC	None	
ITC CI Project Type SVC	None	
ITC CI Enhanced SVC	None	
ITC CI Smart Imaging SVC	None	
ITC CI Imaging Service PN1	None	
ITC CI Imaging Service PN2	None	
ITC CI Imaging Service PN3	None	
ITC CI Imaging Service PN4	None	
ITC CI Imaging Service PN5	None	
ITC CI Imaging Service PN6	None	
Offering Model	Relationship Model	
OS Type	Windows 10 Pro	
GEO	NA	

Components	Description	Qty
Publication 2	PUB ENG/BRL/FRA/ARA/SPA	
Panel	High Resolution	
Package Box	Standard	
CPU Label	Core i5 10Gen TI	
Microsoft Label	Windows GML	
MB FRU Label	WIN N-AMT Y-dTPM	
WLAN MISC PARTS	WLAN Misc Parts-WLAN Card	
Region	ROW	
CPU Type	Low End	
System Unit 2nd	D Cover Pen BK	
CO2 Neutral Label	No CO2 Neutral Label	
L13Y 1G Others2	None	
S5	WARRANTY 3Y Premier Support	20
S5	Protection 3Y ADP Add On	20

## TERMS AND CONDITIONS

Prices quoted are valid through 12-Oct-2020 but are subject to change due to events outside Lenovos reasonable control which may necessitate a price increase. Pricing does not include taxes, fees, or other charges which may be imposed on the items purchased.

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

**Thank you for choosing Lenovo!**



## SALES QUOTATION

**Quote No.** Q-00345114

**Date** 8/24/2020

**Ref. No.** Fort Scott CC - Dell Latitude 5310 2in1 (20) and Student Bags

**Exp. Date** 9/23/2020

### Sterling Account Manager

Cody Rininger  
303 Centennial Dr  
North Sioux City, SD 57049  
P: (605) 242-4066  
F:  
cody.rininger@sterling.com

### Customer Information

Fort Scott Community College  
Jason Simon  
2108 Horton St  
Fort Scott, KS 66701-3141  
P: (620) 223-2700 ext. 4080  
jasons@fortscott.edu

Terms	FOB	Contract	Lead Time
Net 30	Destination	Open Market	60 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	20	210-AURS	Dell Latitude 5310 2-in-1 CTO	\$1,216.28	\$24,325.60
2	20	340-CRCJ	Dell Latitude 5310 2-in-1 Flex 2		
3	20	379-BDVI	10th Generation Intel Core i5-10210U (4 Core, 6M cache, base 1.6GHz, up to 4.2GHz)		
4	20	619-AHKN	Win 10 Pro 64 English, French, Spanish		
5	20	338-BULF	Assembly Base		
6	20	338-BULH	Intel UHD Graphics 620 with Displayport over Type-C for Core i5-10210U		
7	20	370-AFEH	8GB, 1x8GB, DDR4 Non-ECC		
8	20	400-BGVZ	M.2 128GB PCIe NVMe Class 35 Solid State Drive		
9	20	391-BEZE	13.3" FHD (1920 x 1080) Touch Anti-Reflective & Anti-Smudge, Camera & Microphone, WLAN capable		
10	20	346-BGFI	Palmrest with No Fingerprint Reader and No SmartCard Reader, DisplayPort over Type C		
11	20	583-BFLY	Single Pointing US English Keyboard with Backlight		
12	20	555-BFOP	Wireless QCA 61x4A WLAN Driver		
13	20	555-BESE	Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter + BT		
14	20	451-BCPJ	4 Cell 60W/hr ExpressCharge Battery		
15	20	492-BCWY	E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon		
16	20	525-BBCL	SupportAssist		
17	20	640-BBLW	Dell(TM) Digital Delivery Cirrus Client		
18	20	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		
19	20	658-BBRB	Waves Maxx Audio		
20	20	658-BDVK	Dell Power Manager		
21	20	658-BEOK	Dell SupportAssist OS Recovery Tool		
22	20	658-BEQP	Dell Optimizer		
23	20	658-BESM	Additional Software - 5310V		

24	20	340-CQFU	DAO Mix Model 7.4mm 65W adapter Config		
25	20	340-CNBZ	Intel(R) Core(TM) i5 Processor Label		
26	20	379-BDTO	EPEAT 2018 Registered (Silver)		
27	20	975-3461	Dell Limited Hardware Warranty Extended Year(s)		
28	20	997-8317	Dell Limited Hardware Warranty		
29	20	997-8344	ProSupport: 7x24 Technical Support, 3 Years		
30	20	997-8349	ProSupport: Next Business Day Onsite, 1 Year		
31	20	997-8354	ProSupport: Next Business Day Onsite, 2 Year Extended		
32	20	460-BCMO	Dell Pro Briefcase 14 (PO1420C)	\$41.20	\$824.00
33	20	460-BCQP	Dell Essential Sleeve 13 (ES1320V)	\$13.73	\$274.60

<b>Sales Tax</b>	\$	-
<b>TOTAL</b>	\$	25,424.20
<b>TOTAL W/TAX</b>	\$	25,424.20

### **Quotation Comments**

Price Options for Student Bag vs. Student Sleeve.

*Ask your Sterling Account Manager about our Imaging and Asset Tagging Services.*

CAGE: **06AP0** | DUNS: **938836541**



Thank you for your quote. Details about this quote are provided below. If you have any questions about your quote, feel free to reach out to your sales representative or Customer Service team at 800.467.4448. Please note, pricing and availability are subject to change without notice. All quotes will be reviewed and you will be notified of any discrepancies.

Order Information			Summary	
Quote Number: 222683634	Quote Name: TRIO HP EQ. 20 2in1	Date quote created: 26-Aug-2020	Subtotal	USD \$32,827.80
Reference number: 55428138	Account Number: 10334760	Account name: Fort Scott Community College	Shipping Estimate	USD \$0.00
Client name: Jason Simon	Client E-mail Address: jasons@fortscott.edu		Tax	USD \$0.00
Sales representative: Deborah Christian	Sales rep E-mail Address: DEBBIE.CHRISTIAN@INSIGHT.COM		Total	USD \$32,827.80
Rep phone number: 9374159469				

Shipping address	Shipping options	Billing address
Company: Fort Scott Community College	Shipping carrier: FEDEX Ground	Company: Fort Scott Community College
Address: 2108 HORTON ST FORT SCOTT, KS 66701-3141 US		Address: 2108 HORTON ST FORT SCOTT, KS 66701-3141 US
Attention: Jason Simon		Phone: 620-223-2700

Order   40 items			
Material description	Qty	Unit price	Total
Contract: OMNIA PARTNERS IT PRODUCTS & SERVICES # 4400006644			

HP Elite Dragonfly - 13.3" - Core i5 8265U - 8 GB RAM - 256 GB SSD - US	20	USD \$1,627.38	USD \$32,547.60
Insight Part#: 8ZD92UT#ABA	✓ Stock : 178		
Mfr #: 8ZD92UT#ABA			
HP Business notebook sleeve	20	USD \$14.01	USD \$280.20
Insight Part#: 2UW01UT			
Mfr #: 2UW01UT			

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

## Revolutionize the way you manage technology

Let us show you how to maximize the value of your [insight.com account](#).



## Schedule a demo



Watch a demo



Download our guide



## **ITEMS FOR REVIEW**

### **A. LETTERS OF APPRECIATION/CORRESPONDENCE**

*Sometimes we do not realize the impact our actions have on the lives of others.*

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

October 8, 2020

Dear Friends,

Thank you very much for your recent donation of \$35.00 to Harry Hynes Memorial Hospice in memory of Terri Lynn Coates.

Hospice care is about life and making every moment count. Harry Hynes Memorial Hospice believes that through appropriate and compassionate care, individuals can approach the end of their life with dignity and comfort. Your support also provides therapeutic services to assist family members after the loss of their loved one.

Thank you for supporting our mission as we continue to assist patients and families in need of our services.

Sincerely,



Sheila Shaw  
Director of Development



*Please use this letter as receipt of your tax-deductible contribution. You did not receive any goods or services in consideration of this gift.*

Dear Kirk, Jane, and Janice,

Thank you very much for sparing  
your precious time to host me at  
the Gordon Parks Museum. I learned  
so much. Please let me know if  
I can be of service to the museum.

Best, Aileen

To thank you for  
your kindness and sympathy  
at a time when it was  
deeply appreciated

Dear FSCL Staff,  
Thank you so much for  
the generous gift to  
Mom's memorial fund!!

Sincerely,

The Schroder Family

## 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

## **REPORTS**

### **B. ADMINISTRATIVE UPDATES**



## Miami County Campus of Fort Scott Community College – September/October Report

I attended the Deans and Director's meeting on September 17<sup>th</sup> via ZOOM.

The Phi Theta Kappa students have been meeting regularly to discuss events, activities, and scholarships. There are several PTK events that are coming up, as well as community and college activities to get all students involved.

One of the PTK officers is taking part in getting a local disc golf course put into place at the county lake. She is looking for volunteers to be part of that committee.

The officers are also helping with a college projects to help keep students motivated and connected to the college. One of these projects includes a weekly drawing. In addition to the help from Kassie with student activities, the students have found sponsors to donate additional items to include in the drawing. To date, we have had over 20 students receive prizes from these sponsorships. Each student has also provided a hand-written thank-you note to each sponsor to express their gratitude.

The students are planning for a costume contest and pumpkin decorating/carving contest this month as well.

The PTK fall Conference was October 8-10<sup>th</sup> via Zoom.

Since the spring schedule has opened, I have been talking with students and helping them enroll for spring.

The student ambassadors have been providing tours of the college, to perspective students.

I have been working with Voc-Rehab to add some new students to the welding program, this semester.

I have been contacted by the Medical Reserve Corps of Greater Kansas City to help them with a grant they wrote to help with Emergency Disaster planning in our community.

I attended a Q&A COVID session with the Department of Economics.

I attended an EKAN COVID webinar on the Miami County SPARKS application for assistance.

Kabria Davies (Welding Instructor) had a booth at the Louisburg High School Holiday Mart to help inform the community of the Welding Program at the Miami County. Campus of FSCC. Her students made several holiday yard ornaments to sell at the event to help raise money for the welding program. The yard art was such a hit, she sold out and is now filling order requests. Students are also making items, to donate to Prairie Paws, for their annual fund raising event at the animal shelter. Kabria has plans to continue special events and activities to help students with their welding skills and provide visual marketing opportunities (samples of student work) to the community, by FSCC students.

Vickie Laderer, Allied Health Director is holding clinical rotations (labs) and helping all the C.N.A. students meet their credential requirements to be eligible to test for their state exam. These students are coming to the Miami County Campus from multiple areas within our service area and from multiple classes (including online). This has been quite a maneuver, but Vickie has done a great job getting everyone through this.

The Miami County Sheriff's department visited with the Criminal Justice students, brought them some gifts from the sheriff's office as well as talked with the students about careers in law enforcement. The Sheriff's office also provided the Report Writing class with additional materials, used in the field, to help enhance their learning in the classroom. Our new Criminal Justice instructors, Trisha Bruders and Steve Mailand have been a great addition to the Miami County Campus, this year.

Nolanda administered 3 state C.N.A. test exams for FSCC students.

Sargent Sheet, from the Army National Guard is scheduled to visit with the students next week.

## **Gordon Parks Museum**

### **Monthly Report Update/Events August 2020**

- FSCC Meats Team Tour 10
- Gordon Parks Board Met via Zoom on August 11, 2020
- Diversity Task Force Meeting August 11, 2020
- FSCC Freshman Track Team (50) Tour on Aug 20
- FSCC Men's Basketball Team (20) Tour
- Fund Drive 2020 Campaign Started
- FSCC Exercise Science & Life Fitness Class (30) Tour Aug 19
- Podcast Interview with Joel Goldberg (Rounding the Bases)
- Work On Archive and Collections
- Worked on Grant application for FSCAF
- We had 20 visitors walk in and with a combination of tours, presentations and any other events we had 134 visitors in August.

### **Monthly Report Update/Events Sept 2020**

- Worked on Grant for Kansas Museum Association
- Work on Archives and Collections
- FSCC Trio Students Tour (5) Sept 10
- Met with Kansas University Libraries in regards to Digitalization Services on Sept 11
- FSCC History Class Tour (25) on Sept 15
- Gordon Parks Board Meeting was held on Sept 22
- Interview with Joplin Globe in regard to Fundraiser collaboration with Boileroom Brewhaus and Jolly Fox Brewery in Pittsburg, Ks to raise funds for the students at Gordon Parks High School in St. Paul, MN on Sept 23
- Researchers from Kansas state University was here doing research for their upcoming Gordon Parks collection exhibit in September, 2021 – spring 2022. They were here July 28 and 29<sup>th</sup> all day.
- We had 23 visitors walk in and with a combination of tours, presentations and any other events we had 64 visitors in Sept.

## Board Update October 19, 2020

*Student Services - Janet Fancher*

### **Admissions—Brian Lancaster**

1. Have been in contact with schools to determine which ones are allowing recruiting representatives into their building and which ones are only going to do virtual recruiting. Most schools are still virtual but one has changed its policy and is allowing us to visit. Will begin to visit schools the end of this month.
2. Attended a Zoom meeting with an Upward Student Group through Neosho County. 25 students participated
3. New promo video highlighting the school was finished and the Virtual Tour was edited
4. In process of creating a promotional video that includes instructors discussing their programs and content areas
5. Updated posters and brochures will be mailed out to High School counselors in the next week as they get finished being printed
6. 11 FSCC Campus tours given

### **Ambassadors Update:**

1. Ambassadors participated in a photo shoot for the college
2. Ambassadors have assisted with 4 of the on-campus tours

### **Advising**

Spring Enrollment is open and the advising office is busy meeting with students to evaluate their degree audits and enroll for Fall Intersession and Spring 21 semester classes. An earlier than usual opening of enrollment this semester gives students an opportunity to enroll prior to the Thanksgiving holiday and their departure from campus for winter break.

Each day the Advisors receive Early Alert notices from instructors. This information can include grades, attendance, and instructor notes. An Advisor contacts each student receiving an Alert, to provide guidance and offer assistance in order to resolve the identified situation. Advisors document all of these contacts in both the students Campus Connect account and in the Advising office student file.

As the semester passes the half way point, Advising is also busy assisting students asking to withdraw from a class or classes. The final day students can withdraw from a class or classes is Nov. 6<sup>th</sup>.

### **Registrar-Courtney Metcalf**

*\*Board members planning to attend Graduation\**

### *Reports:*

- Fall Iped: 12-Month Enrollment, Completions, Institutional Characteristics
- Fall 20 Day Report
- KBOR: Fall Prelim Report
- DBBJB Scholarship Criteria Verification
- Assisted with important dates for schedule
- (KBOR) KSA 76-731A Report

### *Graduation*

- Preparing for virtual November graduation (Fall 2019, Spring 2020, Summer 2020, Fall 2020)
- Ceremony will be available to the public via live stream

### *Training/Other*

- Working on KBOR/Catalog/Degree Audit Alignment
- Speaker at College Orientation
- Employee Relations (Holiday Luncheon Prep)
- KACRAO Virtual Conference
- KBOR: KHEDS Webinar

### *International Student Coordinator*

- Training with SEVP Field Representative
- Anticipating enrollment of seven international student in the spring (five returners and two new students)

## **TRiO-Holli Mason**

The TRIO program has been busy with many activities this semester. Below is a list of activities that have been offered to our students.

### Workshops

Career Assessments (9/15/20)

Financial Literacy (10/21/20)

### Campus Visits

Emporia State University representative on FSCC campus (9/8/2020)

Emporia State University Virtual Tour (9/10/20)

Kansas State University Virtual Tour (9/17/20)

Pittsburg State University (10/8/20)

Washburn University representative on FSCC campus (10/13/20)

Pittsburg State University (10/20/20)

### Cultural Events

Gordon Parks Museum (9/10/20)

CoolSpeak Motivational Speaker - Sponsored by HEP (9/17/20)

Gunn Park Picnic and Pumpkin Carving (10/9/20)

### Activities in the works:

TRIO is working with the Diversity, Equity, and Inclusion Task Force to bridge the gap between FSCC students and local law enforcement. A forum and small group get-togethers are being planned at this time.

Relaxation Workshop before finals.

### Trainings

Council for Opportunity in Education Virtual Conference (9/21/20-9/23/20)

MoKanNe Virtual Conference (9/28/20-9/29/20)

Financial Aid 101 (9/30/20)

TRIO Legislation and Regulations (10/6/20-10/7/20)

Start Smart Webinar (10/14/20)  
Annual Performance Report Webinar (10/26/20)  
Healing the Wounds of Racial Trauma (10/30/20)

## NUMBER OF STUDENTS

We have been working to better track our students and the documentation needed for each student. We currently have 125 “Active” students (completed their necessary paperwork) and 27 “Pending” students (have met the qualifications to be accepted to TRIO, but still need to complete their paperwork).

## MEP-Jennifer Quick

The 2 consortium-incentive-grants (cigs) FSCC manages (fiscal agent) were re-awarded by the Office of Migrant Education (OME within the Dept. of Education in DC) in September. Normally, they are awarded in the spring/summer of the cycle year, but due to the pandemic, the deadlines were extended.

1. The out-of-school youth cig ‘GOSOSY’ just ended a 5 year cycle and was re-awarded with KS again as the lead state. Tracie Kalic, FSCC staff is again the director. The new cig name is ‘iSOSY’ and is the acronym for Instructional Services for Out-of-School and Secondary Youth. Eighteen (18) states will pay \$17,500 for the year 1 state dues for a total budget of \$315,000. \$25,200 is the 8% FSCC admin. allowance.
2. The identification/recruitment cig ‘IRRC’ also just ended a 5 year cycle and was re-awarded with NE again as the lead state. Jessica Castaneda, FSCC staff is again the director. The new cig name is ‘IDRC’ and is the acronym for Identification & Recruitment Consortium. Twenty-six (26) states will pay \$18,500 for the year 1 state dues for a total budget of \$481,000. \$38,480 is the 8% admin. allowance.

## State notables regarding cigs:

- 46 states are receiving MEP allocations in FY20
- 16 of the 18 iSOSY states are in 2 or more cigs and IA is in 3
- Alabama and Massachusetts are only in iSOSY
- Delaware, Idaho, Maine, Missouri, New Jersey, Ohio, Oregon, Washington, and Wisconsin are only in IDRC
- Alaska, California, Florida, Maryland, Oklahoma, Tennessee, and Texas are the 7 states not receiving cig funds

## HEP-Jenna Russell

Since last month’s update, Tri-State HEP (High School Equivalency Program) staff have been working on several items. First and foremost, we’ve been finalizing the Annual Performance Report (APR) that is due to Department of Education Office of Migrant Education on October 30<sup>th</sup>, 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 Directors Meeting was September 14-16, hosted virtually. We were able to gain a lot of clarification about using our grant funds on situations caused by the pandemic. It was also nice to have a support group of people who are having the same issues that we are, so that we could give each other tips and support. On September 16<sup>th</sup> and 17<sup>th</sup> we had a

motivational speaker from CoolSpeak engage with our students live, online. This event went very well, and our students really appreciated hearing from someone they could relate to who pushed them to keep moving forward with their education.

Upcoming Events in the next month: Our next conference will be the HEP/CAMP annual conference, hosted virtually on November 9,10,12. We look forward to hearing from other HEP programs about their online systems and new stipends that they are utilizing. Another conference opportunity that we are excited about is hearing who was chosen for the “Student Champion Award.” We nominated one of our students, Flor Cortes, for this award. If she is chosen, she will win \$500 plus she will tell her story live, during the conference. We have attached her nomination essay that was written by her HEP instructor, Claudia Horney, and submitted by HEP director, Jena Russell.

*Flor Cortes was born and raised in Mexico. As a daughter of Mexican parents who were in need of providing better opportunities for their family, they had to immigrate to United States almost 2 ½ years ago. Being in a country with a different language, culture, different “everything,” she realized how hard it was going to be to pursue her dreams. Flor was born with a physical disability on the left side of her body, however, she has learned to accept it and not to let this identify her. Flor’s father worked in the fields, doing seasonal jobs and traveling back and forth to Mexico to try to stay close to his children. He never stopped making sacrifices for his family. Both her parents had tough jobs, and they motivated Flor to enroll in school, get her GED, and improve her life so their sacrifice would be worth it. At age 21, Flor enrolled and qualified for the HEP program. Flor was determined to achieve the 1<sup>st</sup> of her many dreams. With no car and no driver’s license, she had lots of friends and classmates that admired her dedication. They were always willing to give her a ride, and other friends taught her how to use public transportation. Even her instructors were taking her places when needed. With Flor’s disability, it was clear that she would need special accommodations for GED testing. All efforts were made to try obtain the necessary paperwork, but unfortunately, the lack of resources and lack of medical insurance complicated the situation. Flor was not shy about her physical condition and decided to try to test with no accommodations. Flor once said, “It was impressive how with one hand, I was able to type the essay for my RLA test.” Flor had only 1 test left when the pandemic hit the U.S. and shut her school down. She continued to study at home, but in April of 2020 her father tested positive for COVID-19. The virus, combined with other health conditions, caused his sudden death. During the same month, Flor and her mother also tested positive for the virus. She was unable to take her last test and unable to make arrangements to transport her father back to Mexico to be buried where he had hoped. These tragic incidents only stopped Flor for a moment, but she gained the strength to keep moving forward. When her testing center reopened in June, she came back to take her last test and passed on her first attempt. Flor did it! She is a mighty warrior! She immediately enrolled in ESL classes, and then obtained a job at McDonalds where she was quickly promoted to be on the front line. Her dream is to continue learning English, enroll in college, save money to take her father’s ashes back to Mexico, and find a better job working with kids. Flor told us, “I want to teach. I think I can be a good teacher.” What she does not know is that with her example of dedication and how she has overcome many obstacles she is already teaching many people. Flor believes that her dad is proud of her achievements, and we wholeheartedly agree.*

As the hope for a brighter future for these students, we will continue providing instruction and support services to our migrant youth and adults at 6 different locations across Kansas, Oklahoma, and Arkansas. Thank you for your support!

## **Fort Scott Community College – Finance and Operations Highlights**

### **Updates for summer through September**

#### **Business Office**

- Auditors were in for review of financials for the college and foundation late September and early October. Expect to have that report by end of calendar year.
- Setup up fees in preparation for opening of enrollment for intersession, spring, and summer semester.
- Preparing and submitting grant documents for Spark grants.
- Processing of student refunds this past four weeks.
- Closing fiscal year end for 2020 and opening the new fiscal year.

#### **Information Technology**

- Our primary focus has been to install equipment that has been purchased for classroom use through the Sparks Bourbon County grant which helps us to better serve students who are unable to attend class in person.
- Preparing a request for proposal for phone system. Our current phone system is almost impossible to work from home with and the past few months has prompted us to look at updating. Still additional questions and vendor visits to go, but working towards presentation to the board in November or December.
- Work tickets and many additional projects.

#### **Financial Aid**

- Working to help students complete their FSFSA before the semester ends.
- Processing awards of financial aid.

#### **Maintenance projects completed recently or in progress**

- Built offices for the bookstore, Vanessa's classroom, build door way for the kitchen, for and the dining area.
- Worked on the outside lighting as well as the inside lighting in many areas over the campus. Also installed a new light above the bus parking area.
- Moved furniture for lodge, took out the old chest and put in new dressers.
- Moved the new furniture into the Mercy building, put in new door knobs, new smoke detectors cleaned and sanitize rooms and bathrooms.
- Worked on sewer issues in the Faculty lounge, worked on sew issues in the Greyhound dorms. Worked on the sewer in the boiler room greyhound.
- Worked on water leak for football practice field area.
- Fixed several problems with a/c changed out two compressors a coil and fan motor.
- Changed out the old sleeves for the a/c in greyhound dorm, painted the building to match.
- Fixed the pot holes on campus.
- Built sneeze guards for employees who wanted shields. Built and assembled hand sanitizer stations.
- Waxed and buffed floors in all buildings.
- New lighting for Burris and for the back walking trail.
- Washing machines at the Mercy location.
- Cleaned and washed out ac units for dorm rooms on campus.
- Patched roofs on John Deere and on welding.
- Built shelves for football and MEP.
- Moved MEP to campus and remodeled offices.
- Lights changed in Gordon Park's area.
- Made changes needed for KDOL review of facilities.
- Changed and ordered pump for boiler in Greyhound.
- Worked on getting approval from fire marshal for Mercy.

- Moved furniture in the dining hall for social distancing. Moved furniture in several classrooms for social distancing.
- Mowed, trimmed, also brush hogged fields. Trimmed tree branch, and sprayed for weeds all over campus.
- Changed out the shop door trim on John Deere.
- Painted several areas all over campus.
- Fixed down spout at rodeo facility.



October Board Report  
**Alysia Johnston - President**

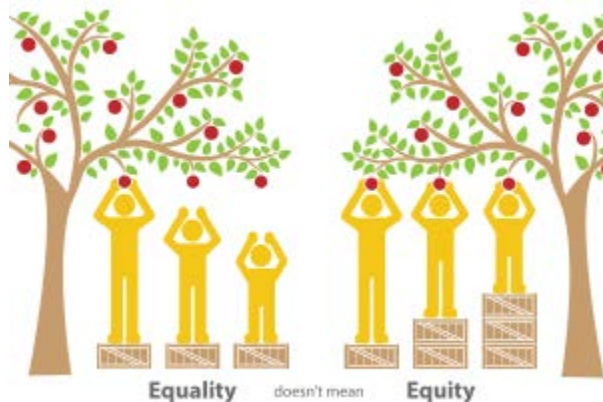
I want to thank our students, faculty, staff, and community for their continued efforts to help mitigate the Coronavirus pandemic. To ensure we continue with on-ground classes and activities, we are trying to set the best example possible for students and educate them on how important it is to follow the mitigation guidelines we established, which includes wearing masks and social distancing while on campus.

We established a working group to lead campus wide efforts in preparing for the possibility a member of our campus community is diagnosed with COVID-19 or deemed a person under investigation (PUI) for coronavirus. A dashboard with current confirmed positive cases of COVID-19, number of students in quarantine, and total number of recovered cases can be found on our website at: [www.fortscott.edu](http://www.fortscott.edu)

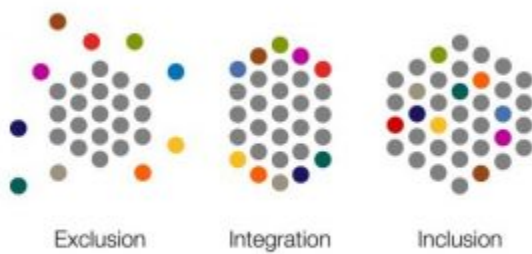
### **Diversity, Equity, and Inclusion Task Force**

Michael Cook and Tom Havron are co-chairing our recently established Diversity, Equity, and Inclusion (DEI) task force. The task force includes representatives from faculty, students, staff, administration, and local law enforcement. Below is the agenda/information addressed at the first meeting in August. Michael is developing a draft “campus climate survey” which the task force will approve/modify before being distributed.

**Diversity** is the presence of differences that may include race, gender, religion, sexual orientation, ethnicity, nationality, socioeconomic status, language, (dis)ability, age, religious commitment, or political perspective. Populations that have been-and remain- underrepresented among practitioners in the field and marginalized in the broader society.



**Equity** is promoting justice, impartiality and fairness within the procedures, processes, and distribution of resources by institutions or systems. Tackling equity issues requires an understanding of the root causes of outcome disparities within our society.



**Inclusion** is an outcome to ensure those that are diverse actually feel and/or are welcomed. Inclusion outcomes are met when you, your institution, and your program are truly inviting to all. To the degree to which diverse individuals are able to participate fully in the decision-making processes and development opportunities within an organization or group.

#### DEI Task Force Charge:

- Identify the needs of underrepresented members of our campus community and make recommendations for initiatives that will be ongoing with a clear intention to affect permanent cultural change on matters of diversity, equity and inclusion
  - IPEDS report
  - Survey
  - DEI Focused Events/Activities - Examples
    - ❖ Listening Sessions
    - ❖ Bias Education Team
    - ❖ General Education Curriculum
      - All incoming students, whether first-year or transfer students, are required to participate each semester in a diversity and inclusion workshop
      - All students are required to fulfill three Mission requirements, linked directly to the College's mission
      - Community Engagement requirement for the General Education curriculum
      - (College Orientation re-design)
- Solicit input from all College constituencies including students, faculty, staff and alumni
  - Feedback Form - As the College continues the important work of becoming a more diverse, equitable and inclusive institution, please use the form linked below to provide feedback and share your experiences and perspectives.
  - Survey
- Review existing diversity, equity and inclusion initiatives throughout campus, including strategies and tactics within the Strategic Plan

**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.*

**Core Values:**

**Personal success and growth:** Empower students, community, and employees to attain their goals by providing opportunities in a supportive, safe environment.

**Integrity and Respect:** A focus on communication, relationships and experiences that value students, community, and employees; fostering a safe environment for all.

**Diversity and Inclusion:** Operate as one college in purpose, plans, priorities, and processes.

**Stewardship:** The careful, transparent, and responsible management of all resources under our care, including monetary, physical, and human resources

**Vision:**

*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.*

**Strategic Plan: (no strategy or goal linked directly to DEI)**

- Commit to continuous improvement.
  - Be willing to learn, accept feedback, and listen to the concerns of those around you. Even the most enlightened individual can find opportunities for growth.
- Communicate and educate.
  - Diversity work is a journey, not a destination. It takes time, patience, and perseverance. Be tolerant of coworkers who do not yet appreciate the value of diversity or who may not always behave respectfully. Often, negative behavior comes from ignorance rather than malice. A willingness to educate can go a long way.

**Enrollment**

The fall preliminary numbers sent to KBOR was 15,444 credit hours, compared to 18,359 one year ago, a decrease of enrollment of 15.9%. Fall preliminary only lets us include rosters which are certified. Last year, the number of credit hours not certified at the time of the report were 1,177 (which were primarily late start courses). This year, the number of credit hours not certified is 2,624 (which include late start and concurrent classes through late start districts like USD 234). Once those numbers are added in, the 2019 total is 19,536 and the total this year is 18,068. This is a decrease in enrollment of 7.5%.

**Virtual Tour**

Below is the link to our new virtual tour. Stakeholders can now "tour" our campus and many programs without having to travel here.

Clayton Whitson was gracious enough to do the voice over for us.

<https://www.youtube.com/watch?v=uuM03lf0Yrc>

## ADJOURN

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

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