

May 18, 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, May 18, 2020**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

A. Comments from the Chair, 4

CONSENT AGENDA, 5

A. Approval of Agenda, 5

B. Approval of Minutes of previous Regular Board Meeting conducted on April 20, 2020, 6

C. Approval of Bills, and Claims, 7

D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS

A. Approval of Core Values, Updated Strategic Plan, Mission, and Vision, 38

B. Consideration of Collection Exhibit Loan Agreement Policy, 54

C. Consideration of Greyhound Dorm Replacement Windows, 59

REPORTS, 60

A. Administrative Updates, 60

EXECUTIVE SESSION, 61

ADJOURNMENT, 62

UPCOMING CALENDAR DATES:

- | | |
|----------------------|------------------------------|
| • May 18, 2020: | Board Meeting |
| • May 25, 2020: | Memorial Day – Campus Closed |
| • June 15, 2020: | Board Meeting |
| • December 11, 2020: | Graduation |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on April 20, 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) Amanda Johns, IA DOE Regional Recruiter, effective April 1, 2020
 - b) Gonzalo Gonzalez, Assistant Baseball coach, effective May 1, 2020
 - c) Kendall Smith, Assistant Men's Basketball Coach, effective July 1, 2020
 - d) Troy McCloughan, English Instructor, effective August 1, 2020
 - 2) Separations
 - a) Lance Barkley, Assistant Baseball Coach, effective April 30, 2020
 - b) Hanna Bacon, Admissions Representative, effective May 8, 2020
 - c) Kenton Matkin, Custodian, effective May 20, 2020
 - 3) Transfers
 - a) Kevin Thomure, from Adjunct Instructor to History Instructor, effective August 1, 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
April 20, 2020

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

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

Chairman Bartelsmeyer called the meeting to order at 5:37 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

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

ACTION/DISCUSSION ITEMS:

- A.** A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to approve the purchase of 250 mattresses from Ruddick's Furniture for \$39,625.
- B.** A motion was made by Elliot, seconded by Meyer, and carried by unanimous vote to approve the Great Western Dining contract.
- C.** A motion as made by Nelson, seconded by Hart, and carried by a 5-0-1 vote to table consideration of Greyhound Dorm replacement windows until the May meeting. Elliot abstained.
- D.** A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to approve the Emeritus Staff Policy as amended to include an option to participate in FSCC graduation ceremonies.
- E.** A motion was made by Elliot, seconded by Meyer, and carried by unanimous vote to approve Emeritus Status for retiring faculty members Ronda Bailey, Art Houser, and Larry Shead.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:19 p.m. by Meyer, seconded by Hart, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AGL DRONE SOLUT	05/07/2020	5285	11-6300-6140	COMMUNITY/PUBLI	Virtual Tour		2,200.00
							2,200.00
AIKIN: KENT	04/22/2020	5163	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		675.00
							675.00
AMAZON.COM	04/21/2020	5120	11-6400-8500	MIS DEPARTMENT	Amazon Invoice \$57.41		60.00
AMAZON.COM	04/28/2020	5186	23-0000-7400	UNCLASSIFIED	Condenser mics for training vi		120.00
AMAZON.COM	04/28/2020	5186	11-6400-8500	MIS DEPARTMENT	Shipping		100.00
AMAZON.COM	04/28/2020	5186	11-6400-8500	MIS DEPARTMENT	USB c to USB adapter		49.50
AMAZON.COM	05/05/2020	5231	11-7400-7000	CO-VID 19	27in LG monitor (IPS)		899.98
AMAZON.COM	05/05/2020	5231	11-7400-7000	CO-VID 19	USB DAS databackup unit		155.99
AMAZON.COM	05/05/2020	5231	11-7400-7000	CO-VID 19	Laptop bag for 16 in laptop		18.69
AMAZON.COM	05/05/2020	5231	11-7400-7000	CO-VID 19	SHIPPING		100.00
AMAZON.COM	05/05/2020	5231	11-7400-7000	CO-VID 19	Square Trade Warranty for mon.		133.98
AMAZON.COM	05/11/2020	5291	83-8383-7000	DORMITORY	20 TOWEL HOOKS		25.16
							1,663.30
AMERICAN WATER	04/24/2020	5173	31-3010-6670	CARL PERKINS GR	EWT Dvds		1,400.00
							1,400.00
APPLE, INC	05/12/2020	5351	11-6400-8500	MIS DEPARTMENT	Macbook Pro (IT) tech support		1,835.00
							1,835.00
ARIZPE: PRESCIL	05/11/2020	5344	25-3809-6643	CAMP YEAR 4	APRIL TUTOR/MENTOR ATU-O		1,320.00
ARIZPE: PRESCIL	05/11/2020	5344	25-3809-6643	CAMP YEAR 4	CELL PHONE ALLOWANCE		440.00
							1,760.00
ARKANSAS TECH U	05/11/2020	5340	25-3809-7300	CAMP YEAR 4	T&F/EH HTOO #T01281943		585.00
ARKANSAS TECH U	05/11/2020	5340	25-3809-7300	CAMP YEAR 4	T&F/HSA HTOO #T01270977 OZARK		298.00
ARKANSAS TECH U	05/11/2020	5340	25-3809-7300	CAMP YEAR 4	T&F/PAW HTOO #T01270978 OZARK		2,037.00
ARKANSAS TECH U	05/11/2020	5340	25-3809-7300	CAMP YEAR 4	T&F/AW MEE #T01280181 OZARK		795.00
ARKANSAS TECH U	05/11/2020	5340	25-3809-7300	CAMP YEAR 4	T&F/WIL SOE #T01271003 OZARK		1,060.00
							4,775.00
ARVIDSON: SUSIE	04/22/2020	5128	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
ASCENDIUM EDUCA	05/07/2020	5268	11-5200-6520	FINANCIAL AID A	APRIL 2020 DEFAULT MANAGEMENT		4.00
							4.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AVALOS: ALMA MA	05/11/2020	5336	25-3809-6643	CAMP YEAR 4	APRIL TUTOR/MENTOR - OPSU		391.20
AVALOS: ALMA MA	05/11/2020	5336	25-3809-6643	CAMP YEAR 4	CELL PHONE ALLOWANCE		400.00

							791.20
BADILLO: GUILLE	05/11/2020	5303	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
BADILLO: GUILLE	05/11/2020	5303	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
BAHR: MARIA	04/22/2020	5133	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00

							300.00
BAILEY: RONDA	04/22/2020	5134	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00

							300.00
BASTIANI: MICHE	05/07/2020	5279	37-3765-6050	GOSOSY Year 5	INV #2-ENG LESSONS-GOSOSY		1,642.50

							1,642.50
BIG SUGAR LUMBE	05/12/2020	5348	11-7200-8310	SPECIAL O & M	JOINT TAPE AND DRYWALL COMP		26.06
BIG SUGAR LUMBE	05/12/2020	5349	11-7200-8310	SPECIAL O & M	29 2x4 BOARDS/ 8 SHEETROCK		263.00

							289.06
BIO CORPORATION	04/21/2020	5124	71-7199-7025	STUDENT FEES-SC	Shipping on Cats		67.68

							67.68
BROWN: JUANITA	05/11/2020	5345	25-3809-6643	CAMP YEAR 4	APRIL TUTOR/MENTOR - SCCC		663.00
BROWN: JUANITA	05/11/2020	5345	25-3809-6643	CAMP YEAR 4	CELL PHONE ALLOWANCE		400.00

							1,063.00
BULMER: MICHAEL	05/07/2020	5272	37-3716-6030	MEP YEAR 16	TRAINING-M BULMER MARCH 2020		289.49
BULMER: MICHAEL	05/07/2020	5272	37-3716-6030	MEP YEAR 16	TRAINING-M BULMER 3-4-2020		308.05

							597.54
CANON FINANCIAL	05/07/2020	5247	11-6600-6151	PRINT SHOP	May copier/printer lease		847.00

							847.00
CARBINO: WILLIA	05/11/2020	5335	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
CARBINO: WILLIA	05/11/2020	5335	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CARRILLO: JOSUE	05/11/2020	5310	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		80.00
CARRILLO: JOSUE	05/11/2020	5310	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							130.00
CARTER: GERRY	04/22/2020	5147	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		900.00
							900.00
CASTILLO: MELIS	05/07/2020	5277	37-3780-6012	IRRC TRAVEL	CAB,BAG,MEALS-MELISSA C.GOSOSY		342.02
							342.02
CDW GOVERNMENT,	04/21/2020	5119	11-6400-8500	MIS DEPARTMENT	Replacement IPAD for KASSIE		850.00
CDW GOVERNMENT,	05/05/2020	5229	23-0000-7400	UNCLASSIFIED	Headsets for Working from home		98.10
CDW GOVERNMENT,	05/11/2020	5302	25-3809-6150	CAMP YEAR 4	NOTEBOOK CASES & MOUSE (2)		75.02
							1,023.12
CE WATER MANAGE	05/07/2020	5259	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CENTERPOINT ENE	04/29/2020	5199	11-7100-6330	FACILITIES AND	Main campus-Feb serv		5,508.82
CENTERPOINT ENE	04/29/2020	5199	11-7100-6330	FACILITIES AND	Burke st - Feb serv		877.96
							6,386.78
CI SPORT	05/07/2020	5258	81-8100-8586	BOOKSTORE	fall sweatshirts		1,483.08
CI SPORT	05/07/2020	5281	81-8100-8586	BOOKSTORE	3/4 zip		500.00
							1,983.08
CINTAS LOC #F70	04/28/2020	5187	11-7100-7000	FACILITIES AND	SAFETY GLS/BATTERIES/STOCK CAB		60.47
							60.47
CITY OF FRONTEN	05/07/2020	5240	12-1202-6410	HARLEY DAVIDSON	June lease		6,300.00
CITY OF FRONTEN	05/07/2020	5242	12-1202-6320	HARLEY DAVIDSON	April serv		63.68
CITY OF FRONTEN	05/07/2020	5245	12-1202-6310	HARLEY DAVIDSON	April-Qtrly monitoring alarm		80.85
CITY OF FRONTEN	05/11/2020	5309	12-1202-6320	HARLEY DAVIDSON	Mar serv		58.09
							6,502.62
COATES: KIM	04/22/2020	5148	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		1,425.00
							1,425.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COCA: KARINA	05/07/2020	5283	25-2539-6643	HEP Year 4	HEP Yr4 April Tutoring Time	1,068.75	
						1,068.75	
COLVIN LEARNING	05/05/2020	5225	25-2539-6645	HEP Year 4	HEP Yr4 May 2020 Site Payment	2,200.00	
						2,200.00	
CONSTANS: PAMEL	05/11/2020	5304	25-3809-6150	CAMP YEAR 4	CELL ALLOWANCE YR4B	480.00	
						480.00	
CRAIG: CHERYL	04/22/2020	5151	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend	600.00	
CRAIG: CHERYL	05/11/2020	5298	12-1000-6260	INSTRUCTION	Tuition Reimbursement	450.00	
						1,050.00	
CREEL: MIKE	05/07/2020	5241	12-1216-6410	PITTSBURG COSME	June lease	1,800.00	
						1,800.00	
CRIBBS: JOSEPH	04/22/2020	5159	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend	150.00	
						150.00	
CROSSLAND CONST	05/07/2020	5238	12-7200-8400	SPECIAL O & M	Ag building-last pymt #8	25,306.95	
						25,306.95	
CRYSTAL: CALLIE	05/11/2020	5334	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
CRYSTAL: CALLIE	05/11/2020	5334	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
						150.00	
CULLIGAN OF JOP	05/05/2020	5213	11-7100-7000	FACILITIES AND	COOLER RENTALS	38.50	
						38.50	
CULP: TIMOTHY	05/11/2020	5333	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
CULP: TIMOTHY	05/11/2020	5333	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
						150.00	
DAMERON: APRIL	05/07/2020	5273	37-3958-6030	IOWA PROJECT-8	MLG-APRIL DAMERON-APRIL 2020	16.07	
DAMERON: APRIL	05/07/2020	5273	37-3958-6150	IOWA PROJECT-8	SUPPLIES-APRIL DAMERON IA PROJ	51.85	
						67.92	

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DAVIES: KABRIA	04/22/2020	5154	31-3010-6670	CARL PERKINS GR	face-2-face to online stipend		900.00
							900.00
DAVIS: BLAKE	04/22/2020	5139	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPENED		300.00
DAVIS: BLAKE	04/22/2020	5165	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		450.00
							750.00
DAVIS: HEATHER	04/22/2020	5131	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
DCCC ADULT LEAR	05/05/2020	5227	25-2539-6645	HEP Year 4	HEP Yr4 May 2020 Site Payment		1,000.00
							1,000.00
DEVRIES: CHASE	05/11/2020	5332	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
DEVRIES: CHASE	05/11/2020	5332	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
DH PACE CO	05/07/2020	5287	83-8383-6480	DORMITORY	HEAVY DUTY DOOR CLOSURE		375.00
DH PACE CO	05/07/2020	5287	12-1206-6480	JOHN DEERE PROG	1 MED DUTY DOOR CLOSURE		198.00
DH PACE CO	05/07/2020	5287	11-7100-6480	FACILITIES AND	2 MED DUTY DOOR CLOSURES/GYM		396.00
							969.00
DIAZ: ARTURO	05/11/2020	5308	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
DIAZ: ARTURO	05/11/2020	5308	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
DOYLE: ROBERT	04/22/2020	5130	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
DUDE SOLUTIONS	05/05/2020	5216	11-6400-6650	MIS DEPARTMENT	Community Use		1,178.31
DUDE SOLUTIONS	05/05/2020	5216	11-6400-6650	MIS DEPARTMENT	FSDirect		3,213.10
DUDE SOLUTIONS	05/05/2020	5216	11-6400-6650	MIS DEPARTMENT	MaintenanceDirect		3,109.29
DUDE SOLUTIONS	05/05/2020	5216	11-6400-6650	MIS DEPARTMENT	MySchoolDude		436.02
DUDE SOLUTIONS	05/05/2020	5216	11-6400-6650	MIS DEPARTMENT	TechnologyEssentials		3,056.45
DUDE SOLUTIONS	05/05/2020	5216	11-6400-6650	MIS DEPARTMENT	Admin Fee		219.86
							11,213.03
ECOLAB FOOD SAF	05/07/2020	5253	84-8400-6510	FOODSERVICE	May lease dishwasher		419.95
ECOLAB FOOD SAF	05/07/2020	5253	84-8400-6510	FOODSERVICE	May rental of booster pump		95.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						514.95
EVERGY	04/29/2020	5203	12-1216-6340	PITTSBURG COSME	Mar serv	363.80
EVERGY	04/29/2020	5203	12-1202-6340	HARLEY DAVIDSON	Mar serv	857.70
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #1 Mar serv	43.67
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #2 Mar serv	24.91
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #3 Mar serv	52.03
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #4 Mar serv	99.28
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #5 Mar serv	60.66
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #6 Mar serv	58.98
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #7 Mar serv	46.54
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	401 W 10th #8 Mar serv	96.28
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holbrook #1 Mar serv	52.88
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb # 2 Mar serv	31.71
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb # 3 Mar serv	53.96
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb # 4 Mar serv	39.38
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb #5 Mar serv	47.25
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb # 6 Mar serv	36.97
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb #7 Mar serv	32.30
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	920 S Holb #8 Mar serv	50.95
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	924 S Holb # 2 Mar serv	33.25
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	924 S Holb #4 Mar serv	34.23
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	928 S Holb #3 Mar serv	55.74
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	928 S Holb #7 Mar serv	55.86
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	928 S Holb #8 Mar serv	36.86
EVERGY	04/29/2020	5203	83-8385-6340	SYCAMORE GROVE	932 S Holb # 2 Mar serv	30.16
EVERGY	04/29/2020	5203	83-8384-6340	GREYHOUND LODGE	Mar serv	2,426.34
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Hwy sign-Mar serv	30.08
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	backing range - Apr serv	142.63
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Burke St - April serv	1,035.19
EVERGY	04/29/2020	5203	12-1206-6340	JOHN DEERE PROG	Apr serv	56.68
EVERGY	04/29/2020	5203	12-2603-6340	WELDING-FT SCOT	April serv	159.90
EVERGY	04/29/2020	5203	12-1206-6340	JOHN DEERE PROG	Apr serv	367.91
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Apr serv	10,931.87
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Rodeo blg Apr serv	322.02
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Fine Arts bldg-Apr serv	2,573.11
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Juco W - Apr serv	304.26
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Lions field Apr serv	61.89
EVERGY	04/29/2020	5203	11-7100-6340	FACILITIES AND	Sec Light-schoolhouse-Apr serv	27.55
						20,734.78
EWING IRRIGATIO	04/24/2020	5176	11-5525-7000	BASEBALL	mound clay	1,426.72
						1,426.72
FED EX GROUND	04/29/2020	5202	81-8100-6150	BOOKSTORE	I# 697511227 April 2nd	171.55

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	04/29/2020	5202	81-8100-6150	BOOKSTORE	I# 697511226	69.38
						240.93
FIVE CORNERS MI	05/07/2020	5256	11-7100-7030	FACILITIES AND	Apr gas receipts	182.30
FIVE CORNERS MI	05/07/2020	5256	11-7100-7030	FACILITIES AND	April gas purch	78.15
						260.45
FOUR STATE MAIN	04/28/2020	5192	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	265.39
FOUR STATE MAIN	04/28/2020	5192	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	142.82
FOUR STATE MAIN	05/05/2020	5211	83-8383-7000	DORMITORY	FLOOR STRIP PADS	133.10
FOUR STATE MAIN	05/05/2020	5211	11-7100-7000	FACILITIES AND	BASEBOARD STRIPPER	13.31
						554.62
FRIEDRICH AIR C	05/05/2020	5232	83-8383-8310	DORMITORY	20 AC UNIT SLEEVES	1,880.00
						1,880.00
FSCC	05/07/2020	5271	37-3716-6030	MEP YEAR 16	APRIL SUP SERV-INV 202004048	2,392.16
FSCC	05/11/2020	5339	25-3809-7300	CAMP YEAR 4	T&F/ARELY RODRIGUEZ 999565846	351.00
FSCC	05/11/2020	5339	25-3809-7300	CAMP YEAR 4	T&F/WM GARBETT 999144508	819.00
FSCC	05/11/2020	5339	25-3809-7300	CAMP YEAR 4	T&F/NICK MALONE 999699349	1,000.00
						4,562.16
FSCC BOOKSTORE	04/28/2020	5194	25-2539-6150	HEP Year 4	HEP YR 4 Fed-Ex Postage	15.00
FSCC BOOKSTORE	05/05/2020	5209	25-2539-6150	HEP Year 4	HEP Yr4 Fex-Ex Postage	15.00
FSCC BOOKSTORE	05/07/2020	5243	11-6200-6150	FISCAL OPERATIO	shipping	16.50
FSCC BOOKSTORE	05/07/2020	5248	23-0000-7400	UNCLASSIFIED	Student shipments -COVID	26.30
FSCC BOOKSTORE	05/07/2020	5248	23-0000-7400	UNCLASSIFIED	student shipments-COVID	26.30
FSCC BOOKSTORE	05/11/2020	5292	11-5000-7000	STUDENT SERVICE	Anniv Shirts JR/SR Day Prizes	23.38
FSCC BOOKSTORE	05/11/2020	5292	11-5000-7000	STUDENT SERVICE	Lanyards JR/SR Day prizes	9.00
FSCC BOOKSTORE	05/11/2020	5300	25-2539-6150	HEP Year 4	HEP YR 4 Fex-Ex Postage	99.00
						230.48
FSCC BOOSTER CL	05/07/2020	5255	81-8100-4527	BOOKSTORE	Mar eSports bookstore sales	54.85
						54.85
FSCC RODEO	05/05/2020	5234	27-2715-6010	TITLE 4/SSS-YEA	SPRING RODEO	65.00
						65.00
GAME CHANGING I	04/28/2020	5196	11-5550-8500	TRACK	door wrap	700.00
GAME CHANGING I	04/28/2020	5196	11-5550-8500	TRACK	discount	100.00-

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							600.00
GARBETT, III: WI	05/11/2020	5331	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
GARBETT, III: WI	05/11/2020	5331	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
GARDEN CITY COM	05/05/2020	5226	25-2539-6645	HEP Year 4	HEP Yr4 May 2020 Site Payment		1,500.00
							1,500.00
GOUCHER: COURTN	04/22/2020	5150	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		825.00
							825.00
GRAINGER	05/05/2020	5221	83-8383-7000	DORMITORY	6 SMOKE DETECTORS/ BOILEAU		80.64
							80.64
GREAT WESTERN D	05/07/2020	5254	84-8400-6640	FOODSERVICE	weekly meals 4.15.20 stud		2,646.40
GREAT WESTERN D	05/07/2020	5254	84-8400-6640	FOODSERVICE	weekly meals 4.22.20 stud		2,646.40
							5,292.80
GREEN GOBLIN UN	05/11/2020	5341	37-3785-6300	IRRC-Year 5	ID&R Referral Tool		11,700.00
							11,700.00
GRIFFITHS: DALE	04/22/2020	5162	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		450.00
							450.00
GUGNANI: SONIA	04/22/2020	5129	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
HAVRON: KRISTEN	04/22/2020	5149	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		825.00
							825.00
HEARTLAND PROP	05/05/2020	5230	11-7100-6330	FACILITIES AND	Bal of Inv #49528		12.97
							12.97
HEIDRICKS TRUE	05/05/2020	5237	11-5525-8350	BASEBALL	RTU weed killer		53.98
							53.98

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	04/21/2020	5125	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	463.96	
HENRY KRAFT INC	04/24/2020	5167	83-8383-7000	DORMITORY	1 BOX FLOOR STRIP PADS	88.71	
HENRY KRAFT INC	04/24/2020	5167	83-8383-7000	DORMITORY	2 BOXES FLOOR STRIP PADS	177.42	
HENRY KRAFT INC	05/05/2020	5219	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	406.02	
HENRY KRAFT INC	05/05/2020	5219	12-1235-7000	NURSING	FLOOR WAX	294.96	
HENRY KRAFT INC	05/05/2020	5219	11-7100-7000	FACILITIES AND	FLOOR WAX	98.32	
HENRY KRAFT INC	05/11/2020	5301	11-7100-7000	FACILITIES AND	2 WHEELS/ ORBIT FLOOR STRIPPER	116.24	
						-----	1,645.63
HERNANDEZ: ASHL	05/11/2020	5324	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
HERNANDEZ: ASHL	05/11/2020	5324	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
						-----	150.00
HERNANDEZ: DANI	05/11/2020	5307	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
HERNANDEZ: DANI	05/11/2020	5307	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
						-----	150.00
HERNANDEZ: JENN	05/05/2020	5208	25-2539-7410	HEP Year 4	HEP Yr4 Medical Stipend-Jennif	150.00	
						-----	150.00
HERRING BANK	05/01/2020	5206	71-0000-7000	UNCLASSIFIED	Mar inv for ACH/badges/refund	703.30	
						-----	703.30
HICKS: HAROLD	04/22/2020	5142	27-2715-5450	TITLE 4/SSS-YEA	SPRING SEMESTER STIPEND	300.00	
						-----	300.00
HOUSER: ART	04/22/2020	5138	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND	300.00	
						-----	300.00
HOWARD: JORDAN	04/22/2020	5153	31-3010-6670	CARL PERKINS GR	face-2-face to online stipend	225.00	
						-----	225.00
HTEE: KMWEE	05/11/2020	5318	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
HTEE: KMWEE	05/11/2020	5318	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
HTEE: KMWEE	05/11/2020	5318	25-3809-7485	CAMP YEAR 4	REIMBURSE APRIL CHILD CARE	224.00	
						-----	374.00
HTOO: EH	05/11/2020	5317	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
HTOO: EH	05/11/2020	5317	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							150.00
HTOO: HSA MU LA	05/11/2020	5316	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
HTOO: HSA MU LA	05/11/2020	5316	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
HTOO: PAW WAH	05/11/2020	5315	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
HTOO: PAW WAH	05/11/2020	5315	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
HUMBLE: PREECIA	04/22/2020	5132	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
IGD SOLUTIONS C	04/24/2020	5172	11-6400-6650	MIS DEPARTMENT	Procera Packet Shaper		3,274.00
							3,274.00
J & W SPORT SHO	05/05/2020	5214	11-6300-6140	COMMUNITY/PUBLI	plaque engraving		17.20
							17.20
JACKMAN: JENNIF	04/22/2020	5158	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		150.00
							150.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adodas beanie w/emro		880.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas speed turf shoes		1,872.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas alphabounce shoes		2,470.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas icon cleat		1,638.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	aidadas afterburner cleat		845.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas clim t's w/ print maroo		2,010.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas clim t's w/print blk		670.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas baby blue t w/print		690.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas clim short w/print blk		1,260.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	adidas 3/4 sle w/ print		1,537.50
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	Adidas team issue hoody w/prin		1,630.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	1155257000		1,380.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	Adidas medium duffle		1,080.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	Adidas large duffle		144.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	Game custom caps		1,404.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	Adidas fielders fleece		84.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	Adidas sleeves maroon/blk		468.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	numbers on sleeves		160.00
JOCKS NITCH	05/05/2020	5235	11-5525-7000	BASEBALL	freight		445.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount

							20,667.50
JOE SMITH CO	05/07/2020	5257	81-8100-8588	BOOKSTORE	food		30.00

							30.00
JOHNSON CONTROL	05/07/2020	5246	83-8383-6440	DORMITORY	May dorm security		1,524.72

							1,524.72
JOHNSON COUNTY	05/07/2020	5274	11-6100-7000	PRESIDENT'S OFF	Subscription for Cost and		1,000.00

							1,000.00
JOSTENS	05/07/2020	5284	11-5300-7020	REGISTRAR	350 MAILERS (GRADUATION)		2,450.00

							2,450.00
KANSAS ASSOCIAT	04/21/2020	5121	11-6100-6260	PRESIDENT'S OFF	PTK Luncheon		263.11

							263.11
KANSAS EMPLOYME	05/01/2020	5205	11-1000-5930	INSTRUCTION	Unemp Jan-Mar		232.04
KANSAS EMPLOYME	05/01/2020	5205	11-1005-5930	PSU CAMPUS	Unemp Jan-Mar		12.41
KANSAS EMPLOYME	05/01/2020	5205	11-1129-5930	PAOLA	Unemp Jan-Mar		31.52
KANSAS EMPLOYME	05/01/2020	5205	11-1130-5930	EXTENSION-OTHER	Unemp Jan-Mar		2.64
KANSAS EMPLOYME	05/01/2020	5205	11-2900-5930	MILL	Unemp Jan-Mar		7.32
KANSAS EMPLOYME	05/01/2020	5205	11-4100-5930	LIBRARY	Unemp Jan-Mar		13.54
KANSAS EMPLOYME	05/01/2020	5205	11-4200-5930	ACADEMIC ADMINI	Unemp Jan-Mar		39.49
KANSAS EMPLOYME	05/01/2020	5205	11-5000-5930	STUDENT SERVICE	Unemp Jan-Mar		25.40
KANSAS EMPLOYME	05/01/2020	5205	11-5100-5930	ADVISING	Unemp Jan-Mar		29.13
KANSAS EMPLOYME	05/01/2020	5205	11-5200-5930	FINANCIAL AID A	Unemp Jan-Mar		20.81
KANSAS EMPLOYME	05/01/2020	5205	11-5300-5930	REGISTRAR	Unemp Jan-Mar		15.75
KANSAS EMPLOYME	05/01/2020	5205	11-5350-5930	ADMISSIONS	Unemp Jan-Mar		19.55
KANSAS EMPLOYME	05/01/2020	5205	11-5500-5930	GENERAL ATHLETI	Unemp Jan-Mar		28.90
KANSAS EMPLOYME	05/01/2020	5205	11-5503-5930	TRAINER	Unemp Jan-Mar		23.68
KANSAS EMPLOYME	05/01/2020	5205	11-5500-5930	GENERAL ATHLETI	Unemp Jan-Mar		.26
KANSAS EMPLOYME	05/01/2020	5205	11-5504-5930	GOLF	Unemp Jan-Mar		1.10
KANSAS EMPLOYME	05/01/2020	5205	11-5505-5930	FOOTBALL	Unemp Jan-Mar		56.23
KANSAS EMPLOYME	05/01/2020	5205	11-5510-5930	BASKETBALL-MEN	Unemp Jan-Mar		14.40
KANSAS EMPLOYME	05/01/2020	5205	11-5515-5930	BASKETBALL-WOME	Unemp Jan-Mar		9.65
KANSAS EMPLOYME	05/01/2020	5205	11-5520-5930	VOLLEYBALL	Unemp Jan-Mar		12.68
KANSAS EMPLOYME	05/01/2020	5205	11-5525-5930	BASEBALL	Unemp Jan-Mar		22.27
KANSAS EMPLOYME	05/01/2020	5205	11-5530-5930	RODEO	Unemp Jan-Mar		22.55
KANSAS EMPLOYME	05/01/2020	5205	11-5535-5930	eSports	Unemp Jan-Mar		1.38
KANSAS EMPLOYME	05/01/2020	5205	11-5545-5930	SOFTBALL	Unemp Jan-Mar		15.75
KANSAS EMPLOYME	05/01/2020	5205	11-5550-5930	TRACK	Unemp Jan-Mar		9.67

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor	Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS	EMPLOYME	05/01/2020	5205	11-5560-5930	ATHLETIC FIELDS	Unemp Jan-Mar		.55
KANSAS	EMPLOYME	05/01/2020	5205	11-5608-5930	CHEER/DANCE	Unemp Jan-Mar		3.01
KANSAS	EMPLOYME	05/01/2020	5205	11-6100-5930	PRESIDENT'S OFF	Unemp Jan-Mar		45.21
KANSAS	EMPLOYME	05/01/2020	5205	11-6140-5930	HUMAN RESOURCES	Unemp Jan-Mar		11.34
KANSAS	EMPLOYME	05/01/2020	5205	11-6200-5930	FISCAL OPERATIO	Unemp Jan-Mar		49.28
KANSAS	EMPLOYME	05/01/2020	5205	11-6300-5930	COMMUNITY/PUBLI	Unemp Jan-Mar		11.62
KANSAS	EMPLOYME	05/01/2020	5205	11-6400-5930	MIS DEPARTMENT	Unemp Jan-Mar		29.49
KANSAS	EMPLOYME	05/01/2020	5205	11-6400-5930	MIS DEPARTMENT	Unemp Jan-Mar		13.98
KANSAS	EMPLOYME	05/01/2020	5205	11-6500-5930	LOGISTICS	Unemp Jan-Mar		9.10
KANSAS	EMPLOYME	05/01/2020	5205	11-6800-5930	DEVELOPMENT	Unemp Jan-Mar		18.92
KANSAS	EMPLOYME	05/01/2020	5205	11-6850-5930	Ellis FAC/Gordo	Unemp Jan-Mar		13.01
KANSAS	EMPLOYME	05/01/2020	5205	11-7100-5930	FACILITIES AND	Unempl Jan-Mar		38.04
KANSAS	EMPLOYME	05/01/2020	5205	11-7100-5930	FACILITIES AND	Unempl Jan-Mar		36.40
KANSAS	EMPLOYME	05/01/2020	5205	11-8300-5930	INSTITUTIONAL M	Unempl Jan-Mar		5.61
KANSAS	EMPLOYME	05/01/2020	5205	11-8300-5930	INSTITUTIONAL M	Unempl Jan-Mar		1.23
KANSAS	EMPLOYME	05/01/2020	5205	12-1129-5930	PAOLA	Unempl Jan-Mar		4.16
KANSAS	EMPLOYME	05/01/2020	5205	12-1132-5930	HILLSDALE	Unempl Jan-Mar		1.65
KANSAS	EMPLOYME	05/01/2020	5205	12-1132-5930	HILLSDALE	Unempl Jan-Mar		.24
KANSAS	EMPLOYME	05/01/2020	5205	12-1201-5930	PTE Adjunct	Unempl Jan-Mar		4.65
KANSAS	EMPLOYME	05/01/2020	5205	12-1202-5930	HARLEY DAVIDSON	Unempl Jan-Mar		29.32
KANSAS	EMPLOYME	05/01/2020	5205	12-1203-5930	HVAC PROGRAM	Unempl Jan-Mar		13.28
KANSAS	EMPLOYME	05/01/2020	5205	12-1205-5930	AG DEPARTMENT	Unempl Jan-Mar		27.28
KANSAS	EMPLOYME	05/01/2020	5205	12-1206-5930	JOHN DEERE PROG	Unempl Jan-Mar		21.60
KANSAS	EMPLOYME	05/01/2020	5205	12-2604-5930	WELDING-PAOLA	Unempl Jan-Mar		10.16
KANSAS	EMPLOYME	05/01/2020	5205	12-1208-5930	B & I DEPARTMEN	Unempl Jan-Mar		9.60
KANSAS	EMPLOYME	05/01/2020	5205	12-1208-5930	B & I DEPARTMEN	Unempl Jan-Mar		1.93
KANSAS	EMPLOYME	05/01/2020	5205	12-1210-5930	BUSINESS DEPART	Unempl Jan-Mar		10.62
KANSAS	EMPLOYME	05/01/2020	5205	12-1215-5930	FT. SCOTT COSME	Unempl Jan-Mar		14.98
KANSAS	EMPLOYME	05/01/2020	5205	12-1135-5930	CONSTRUCTION-PA	Unempl Jan-Mar		13.19
KANSAS	EMPLOYME	05/01/2020	5205	12-1216-5930	PITTSBURG COSME	Unempl Jan-Mar		15.17
KANSAS	EMPLOYME	05/01/2020	5205	12-1220-5930	COMPUTER SCIENC	Unempl Jan-Mar		14.02
KANSAS	EMPLOYME	05/01/2020	5205	12-1221-5930	P E C	Unempl Jan-Mar		2.63
KANSAS	EMPLOYME	05/01/2020	5205	12-1222-5930	PITT TECH/CTEC	Unempl Jan-Mar		18.27
KANSAS	EMPLOYME	05/01/2020	5205	12-1223-5930	CTEC-AG DEPT	Unempl Jan-Mar		1.24
KANSAS	EMPLOYME	05/01/2020	5205	12-1225-5930	CRIMINAL JUSTIC	Unempl Jan-Mar		16.33
KANSAS	EMPLOYME	05/01/2020	5205	12-1235-5930	NURSING	Unempl Jan-Mar		79.01
KANSAS	EMPLOYME	05/01/2020	5205	12-1240-5930	ALLIED HEALTH	Unempl Jan-Mar		41.90
KANSAS	EMPLOYME	05/01/2020	5205	12-1250-5930	EWI	Unempl Jan-Mar		11.66
KANSAS	EMPLOYME	05/01/2020	5205	12-7425-5930	EMT	Unempl Jan-Mar		6.20
KANSAS	EMPLOYME	05/01/2020	5205	12-2601-5930	CONSTRUCTION TR	Unempl Jan-Mar		19.23
KANSAS	EMPLOYME	05/01/2020	5205	12-2603-5930	WELDING-FT SCOT	Unempl Jan-Mar		16.07
KANSAS	EMPLOYME	05/01/2020	5205	12-2602-5930	WELDING	Unempl Jan-Mar		13.58
KANSAS	EMPLOYME	05/01/2020	5205	12-4250-5930	ASSOC DEAN OCCU	Unempl Jan-Mar		17.76
KANSAS	EMPLOYME	05/01/2020	5205	25-2539-5930	HEP Year 4	Unempl Jan-Mar		29.69
KANSAS	EMPLOYME	05/01/2020	5205	25-3809-5930	CAMP YEAR 4	Unempl Jan-Mar		32.19
KANSAS	EMPLOYME	05/01/2020	5205	27-2715-5930	TITLE 4/SSS-YEA	Unempl Jan-Mar		38.86
KANSAS	EMPLOYME	05/01/2020	5205	28-2811-5930	Pass YR11	Unempl Jan-Mar		6.97
KANSAS	EMPLOYME	05/01/2020	5205	28-2850-5930	National Pass	Unempl Jan-Mar		4.40

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	05/01/2020	5205	31-1235-5930	NURSING	Unempl Jan-Mar	1.19	
KANSAS EMPLOYME	05/01/2020	5205	31-3010-6670	CARL PERKINS GR	Unempl Jan-Mar	.55	
KANSAS EMPLOYME	05/01/2020	5205	37-3716-5930	MEP YEAR 16	Unempl Jan-Mar	83.42	
KANSAS EMPLOYME	05/01/2020	5205	37-3765-5930	GOSOSY Year 5	Unempl Jan-Mar	32.61	
KANSAS EMPLOYME	05/01/2020	5205	37-3785-5930	IRRC-Year 5	Unempl Jan-Mar	1.65	
KANSAS EMPLOYME	05/01/2020	5205	37-3785-5930	IRRC-Year 5	Unempl Jan-Mar	123.39	
KANSAS EMPLOYME	05/01/2020	5205	37-3958-5930	IOWA PROJECT-8	Unempl Jan-Mar	21.82	
KANSAS EMPLOYME	05/01/2020	5205	37-3958-5930	IOWA PROJECT-8	Unempl Jan-Mar	4.68	
KANSAS EMPLOYME	05/01/2020	5205	71-7170-5930	STUDENT SERVICE	Unempl Jan-Mar	.30	
KANSAS EMPLOYME	05/01/2020	5205	73-7303-5930	COMMUNITY WORKS	Unempl Jan-Mar	.73	
KANSAS EMPLOYME	05/01/2020	5205	81-8100-5930	BOOKSTORE	Unempl Jan-Mar	12.73	
KANSAS EMPLOYME	05/01/2020	5205	83-8383-5930	DORMITORY	Unempl Jan-Mar	26.43	
KANSAS EMPLOYME	05/01/2020	5205	83-8384-5930	GREYHOUND LODGE	Unempl Jan-Mar	3.45	
KANSAS EMPLOYME	05/01/2020	5205	84-8400-5930	FOODSERVICE	Unempl Jan-Mar	5.40	
						1,821.10	
KANSAS GAS SERV	04/29/2020	5204	12-1216-6330	PITTSBURG COSME	March services	340.00	
KANSAS GAS SERV	04/29/2020	5204	12-2603-6330	WELDING-FT SCOT	March services	231.91	
KANSAS GAS SERV	04/29/2020	5204	12-1206-6330	JOHN DEERE PROG	March service	620.79	
KANSAS GAS SERV	04/29/2020	5204	11-7100-6330	FACILITIES AND	March serv	312.00	
KANSAS GAS SERV	04/29/2020	5204	83-8384-6330	GREYHOUND LODGE	March service	297.31	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 w 10th #1 Mar serv	47.14	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th #2 March serv	25.98	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th #3 Mar serv	31.27	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th #4 Mar serv	27.74	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th #5 Mar serv	37.15	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th #6 Mar serv	31.86	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th #7 Mar serv	33.02	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	401 W 10th st #8	30.10	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #1 Mar serv	35.96	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #2 Mar serv	41.85	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb # 3 Mar serv	35.96	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #4 Mar serv	42.45	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #5 Mar serv	47.14	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #6 Mar serv	38.91	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #7 Mar serv	37.75	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	920 S Holb #8 Mar serv	39.50	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	924 S Holb #2 Mar serv	37.75	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	924 S Holb #4 Mar serv	50.10	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	928 S Holb # 3 Mar serv	33.60	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	928 S Holb #7 Mar serv	35.38	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	928 S Holb #8 Mar serv	41.85	
KANSAS GAS SERV	04/29/2020	5204	83-8385-6330	SYCAMORE GROVE	932 S Holb #2 March serv	43.62	
KANSAS GAS SERV	04/29/2020	5204	12-1216-6330	PITTSBURG COSME	April serv	158.21	
						2,786.30	

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS RETAILER	04/27/2020	5185	76-0000-2160	UNCLASSIFIED	March Sales Tax	1,232.73
						1,232.73
KENNEDY: CHRIST	04/22/2020	5140	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPENED	300.00
						300.00
KIRKLAND WELDIN	05/11/2020	5299	12-2604-7020	WELDING-PAOLA	Argon/CO2	192.00
KIRKLAND WELDIN	05/11/2020	5299	12-2604-7020	WELDING-PAOLA	Argon	56.00
						248.00
KOTTWITZ: DARCU	04/22/2020	5161	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend	450.00
						450.00
KRYTERION	04/21/2020	5127	12-1240-7010	ALLIED HEALTH	State Test online fee	18.00
						18.00
LAKELAND OFFICE	04/24/2020	5177	11-6600-6151	PRINT SHOP	Overage 3/17-4/16	122.25
LAKELAND OFFICE	04/29/2020	5197	11-6600-6151	PRINT SHOP	Overage 2/17/3/16	397.66
LAKELAND OFFICE	04/29/2020	5197	11-6600-6151	PRINT SHOP	Overage 2/17-3/16	2,970.63
LAKELAND OFFICE	05/05/2020	5233	11-6200-6150	FISCAL OPERATIO	Maint 4/30-5/30	1,134.00
LAKELAND OFFICE	05/07/2020	5251	28-2811-6150	Pass YR11	Lease 2/17-3/16	91.48
LAKELAND OFFICE	05/07/2020	5251	28-2811-6150	Pass YR11	Lease 3/17-4/16	91.48
LAKELAND OFFICE	05/07/2020	5251	28-2811-6150	Pass YR11	Lease 4/17-5/16	91.48
LAKELAND OFFICE	05/11/2020	5288	28-2811-6150	Pass YR11	Lease 5/9-6/8	75.00
						4,973.98
LALLEMAND: FAWN	04/22/2020	5144	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend	825.00
						825.00
LALMAN FENCING	05/11/2020	5293	11-7200-8110	SPECIAL O & M	4 LIGHT POLES/ BURRIS HALL	289.80
LALMAN FENCING	05/12/2020	5346	11-7200-8110	SPECIAL O & M	HOLES FOR LIGHT POLES/BURRIS	900.00
						1,189.80
LENOVO	05/11/2020	5342	25-3809-6150	CAMP YEAR 4	LENOVO NOTEBOOK THINKPADS (2)	1,810.00
						1,810.00
LINK MEDIA OUTD	05/05/2020	5215	11-6300-6140	COMMUNITY/PUBLI	Billboards	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	04/28/2020	5193	11-7100-7000	FACILITIES AND	TIRE SLIME		31.89
LOCKWOOD MOTOR	05/07/2020	5260	11-7100-7000	FACILITIES AND	KEYSTOCK		3.51
LOCKWOOD MOTOR	05/07/2020	5286	11-7100-7000	FACILITIES AND	BATTERY/ WHITE MNT TRUCK		133.95
LOCKWOOD MOTOR	05/11/2020	5294	11-7100-8500	FACILITIES AND	CURVED JAW PLIER		15.39
LOCKWOOD MOTOR	05/12/2020	5347	11-7100-7000	FACILITIES AND	CHUCK FOR AIR COMPRESSOR		13.29

							198.03
LOGISOFT COMPUT	04/24/2020	5171	11-7400-7000	CO-VID 19	Adobe Creative Cloud 1 Year		419.99

							419.99
MAJALCA: YULISS	05/11/2020	5323	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
MAJALCA: YULISS	05/11/2020	5323	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
MALONE: NICHOLA	05/11/2020	5330	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
MALONE: NICHOLA	05/11/2020	5330	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
MARTINEZ: ALEXI	05/11/2020	5322	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
MARTINEZ: ALEXI	05/11/2020	5322	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
MARTINEZ: ALEXI	05/11/2020	5322	25-3809-7300	CAMP YEAR 4	REIMBURSE CLEP EXAM FEES		89.00

							239.00
MASON: ALEX TYL	04/22/2020	5157	31-3010-6670	CARL PERKINS GR	face-2-face to online stipend		1,275.00

							1,275.00
MATCO TOOLS	04/24/2020	5175	31-3010-8590	CARL PERKINS GR	Portable AC Eval/Recovery		4,130.88

							4,130.88
MATHES: MIKE	04/22/2020	5156	31-3010-6670	CARL PERKINS GR	face-2-face to online stipend		1,200.00

							1,200.00
MAYCO ACE HARDW	04/24/2020	5169	83-8383-7000	DORMITORY	KILLZ AND WALL PLATES		22.74
MAYCO ACE HARDW	04/28/2020	5189	83-8384-7000	GREYHOUND LODGE	PAINT SUPPLIES		33.98

							56.72
MCADAMS: BRANDO	04/22/2020	5146	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		150.00

							150.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MCDUFFIE: RYAN	05/11/2020	5329	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
MCDUFFIE: RYAN	05/11/2020	5329	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
MCKENZIE RIVER	04/24/2020	5180	25-2539-6650	HEP Year 4	HEP YR4 3rd Qtr Evaluator Paym		3,750.00

							3,750.00
MEE: AW	05/11/2020	5314	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
MEE: AW	05/11/2020	5314	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
MERCHANTS FLEET	04/27/2020	5184	11-6500-6410	LOGISTICS	Lease-Van 663677 April		750.00
MERCHANTS FLEET	04/27/2020	5184	11-6500-6410	LOGISTICS	Lease-Van 663676 April		750.00
MERCHANTS FLEET	04/27/2020	5184	11-6500-6410	LOGISTICS	Lease Van 663675 April		750.00
MERCHANTS FLEET	05/11/2020	5337	11-6500-6410	LOGISTICS	May lease 19 days v# 663675		475.00
MERCHANTS FLEET	05/11/2020	5337	11-6500-6410	LOGISTICS	May lease-19 days-v# 663676		475.00
MERCHANTS FLEET	05/11/2020	5337	11-6500-6410	LOGISTICS	May lease-19 days-v# 663677		475.00

							3,675.00
MESSIER: WILFRE	05/07/2020	5267	37-3757-6018	GOSOSY TRAVEL	CAB,AIR,MLG,MEALS-W MESSIER		767.52
MESSIER: WILFRE	05/07/2020	5270	37-3957-6150	IOWA PROJECT-7	COE APRVL-INV 05 W MESSIER		1,141.66

							1,909.18
MILLER FEED & O	04/24/2020	5181	11-5530-7000	RODEO	sheep & goat DECC		11.99
MILLER FEED & O	04/24/2020	5181	11-5530-7000	RODEO	hot shot battery 6pk		7.99
MILLER FEED & O	05/05/2020	5212	11-7100-7030	FACILITIES AND	ERASER		158.97

							178.95
MOO: LAY LER KL	05/11/2020	5343	25-3809-6643	CAMP YEAR 4	APRIL MENTOR ATU-O		1,131.00
MOO: LAY LER KL	05/11/2020	5343	25-3809-6643	CAMP YEAR 4	CELL PHONE ALLOWANCE		440.00

							1,571.00
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6410	PAOLA	Lease - May		8,888.00
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6410	PAOLA	Lease-tax reim May		1,574.00
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6340	PAOLA	Lease-KCP&L #1 reimb May		1,347.70
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6340	PAOLA	Lease-KCP&L #2 reimb May		71.51
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6310	PAOLA	Lease-AT&T alarm reimb - May		111.76
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6320	PAOLA	Lease-Water/sewer reimb May		169.37
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6690	PAOLA	Lease-trash serv reimb May		239.40
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6330	PAOLA	Lease-Ks Gas #1 reimb May		133.30
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6330	PAOLA	Lease-Ks Gas #2 reimb May		89.42

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	04/27/2020	5183	11-1129-6410	PAOLA	Lease-Gen Maint fee - May		125.00

							12,749.46
NELSON: JUDY	04/22/2020	5155	31-3010-6670	CARL PERKINS GR	FACE-2-FACE TO ONLINE STIPEND		1,650.00

							1,650.00
NWACC	05/05/2020	5224	25-2539-6645	HEP Year 4	HEP Yr4 May 2020 Site Payment		1,000.00

							1,000.00
O'BRIEN: KYLIE	05/11/2020	5328	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
O'BRIEN: KYLIE	05/11/2020	5328	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
OEHME: NACOMA	04/22/2020	5160	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		1,500.00

							1,500.00
OEHME: DAVIS	04/22/2020	5145	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		225.00

							225.00
OPSU OK PANHAND	05/05/2020	5228	25-2539-6645	HEP Year 4	HEP Yr4 May 2020 Site Payment		1,000.00
OPSU OK PANHAND	05/11/2020	5338	25-3809-7300	CAMP YEAR 4	T&F/DANIELA HERNANDEZ		1,000.00
OPSU OK PANHAND	05/11/2020	5338	25-3809-7300	CAMP YEAR 4	T&F/MIRANDA RIDER SUMMER 2020		1,000.00

							3,000.00
OSBORN PAPER CO	04/21/2020	5123	83-8383-7000	DORMITORY	10 5 GAL BUCKETS FLOOR WAX		901.80
OSBORN PAPER CO	05/05/2020	5220	11-7100-7000	FACILITIES AND	FLOOR WAX/ CUSTODIAL SUPPLIES		262.06
OSBORN PAPER CO	05/11/2020	5296	11-7100-7000	FACILITIES AND	FLOOR WAX		721.44

							1,885.30
PAESSLER AG	04/24/2020	5170	11-6400-6650	MIS DEPARTMENT	PRTG Maint. 1 YEAR		371.88

							371.88
PARKER: LOGAN	05/11/2020	5327	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
PARKER: LOGAN	05/11/2020	5327	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
PATCH: BARBARA	05/07/2020	5264	37-3785-6040	IRRC-Year 5	MENTORING IRRC-PATCH OCT 2019		960.00
PATCH: BARBARA	05/07/2020	5264	37-3765-6040	GOSOSY Year 5	MENTORING GOSOSY-OCT 19 PATCH		960.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PATCH: BARBARA	05/07/2020	5264	37-3785-6040	IRRC-Year 5	IRRC MTG CLEARWATER MENTORING		640.00
PATCH: BARBARA	05/07/2020	5264	28-2811-7000	Pass YR11	PASS MTG-MENTOR PATCH 10-13,18		240.00
PATCH: BARBARA	05/07/2020	5264	37-3785-6040	IRRC-Year 5	MENTOR-IRRC TST MTG BOSTON		1,040.00
PATCH: BARBARA	05/07/2020	5264	37-3785-6040	IRRC-Year 5	MENTOR-IRRC SST CHARLESTON SC		1,920.00
PATCH: BARBARA	05/07/2020	5264	37-3785-6040	IRRC-Year 5	MENTOR-IRRC TST-SAN DIEGO MTG		480.00
PATCH: BARBARA	05/07/2020	5264	37-3785-6040	IRRC-Year 5	CIG CONF CALLS-PATCH		160.00
PATCH: BARBARA	05/07/2020	5264	37-3765-6040	GOSOSY Year 5	CIG CONF CALLS-PATCH		160.00
PATCH: BARBARA	05/07/2020	5265	37-3780-6010	IRRC TRAVEL	CAB,AIR,MLG,CAR,FUEL,MEALS		618.46
PATCH: BARBARA	05/07/2020	5265	37-3757-6010	GOSOSY TRAVEL	CAB,AIR,MLG,FUEL,CAR,MEALS		618.46
PATCH: BARBARA	05/07/2020	5265	37-3780-6010	IRRC TRAVEL	CAB,AIR,MLG,TOLL,FUEL,CAR-		980.43
PATCH: BARBARA	05/07/2020	5265	37-3780-6010	IRRC TRAVEL	CAR,MLG,PRK,FUEL,TOLLS,MEALS		1,166.41
PATCH: BARBARA	05/07/2020	5265	37-3757-6010	GOSOSY TRAVEL	CAB,MLG,AIR,PRK,TOLL,MEALS		673.11
PATCH: BARBARA	05/07/2020	5265	37-3780-6010	IRRC TRAVEL	CAB,AIR,MLG,PRL,TOLL,MEALS		1,346.22
PATCH: BARBARA	05/07/2020	5265	37-3757-6010	GOSOSY TRAVEL	CAB,MLG,CAR,FUEL,TOLL,MEALS		570.01

							12,533.10
PEREZ: DULCE AN	05/11/2020	5321	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
PEREZ: DULCE AN	05/11/2020	5321	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00

							150.00
PESSIN: BRENDA	05/07/2020	5280	37-3765-6050	GOSOSY Year 5	CONSULTING GOSOSY MARCH 2020		600.00
PESSIN: BRENDA	05/07/2020	5280	37-3765-6050	GOSOSY Year 5	CONSULTING-GOSOSY-APRIL 2020		1,650.00

							2,250.00
PEST X SOLUTION	05/05/2020	5217	11-7100-6660	FACILITIES AND	CAMPUS WIDE		500.00
PEST X SOLUTION	05/05/2020	5217	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	05/05/2020	5217	12-1206-6510	JOHN DEERE PROG	MNTHLY SERVICE		25.00
PEST X SOLUTION	05/05/2020	5217	12-2603-6510	WELDING-FT SCOT	MNTHLY SERVICE		25.00
PEST X SOLUTION	05/05/2020	5217	83-8384-6510	GREYHOUND LODGE	MNTHLY SERVICE		75.00
PEST X SOLUTION	05/05/2020	5217	11-5525-7000	BASEBALL	MNTHLY SERVICE		25.00

							750.00
PHI THETA KAPPA	04/21/2020	5126	71-1129-6190	PAOLA	C.GEORGE MEMBERSHIP		70.00

							70.00
PHILLIPS 66-COM	04/29/2020	5198	12-1206-7020	JOHN DEERE PROG	Fuel-Phillips-Mar		30.67
PHILLIPS 66-COM	04/29/2020	5198	11-5350-6030	ADMISSIONS	Fuel-Phillips-Mar		37.46
PHILLIPS 66-COM	04/29/2020	5198	11-5100-6030	ADVISING	Fuel-Phillips-Mar		33.06
PHILLIPS 66-COM	04/29/2020	5198	11-5525-6010	BASEBALL	Fuel-Phillips-Mar		249.27
PHILLIPS 66-COM	04/29/2020	5198	25-3809-6030	CAMP YEAR 4	Fuel-Phillips-Mar		9.08
PHILLIPS 66-COM	04/29/2020	5198	75-7538-6190	CHRISTIANS ON C	Fuel-Phillips-Mar		8.11
PHILLIPS 66-COM	04/29/2020	5198	12-2601-6030	CONSTRUCTION TR	Fuel-Phillips-Mar		47.06
PHILLIPS 66-COM	04/29/2020	5198	11-5535-6020	eSports	Fuel-Phillips-Mar		98.67

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	04/29/2020	5198	11-5505-6020	FOOTBALL	Fuel-Phillips-Mar	93.05	
PHILLIPS 66-COM	04/29/2020	5198	11-4200-6030	ACADEMIC ADMINI	Fuel-Phillips-Mar	53.35	
PHILLIPS 66-COM	04/29/2020	5198	12-1205-6011	AG DEPARTMENT	Fuel-Phillips-Mar	91.67	
PHILLIPS 66-COM	04/29/2020	5198	11-6500-6030	LOGISTICS	Fuel-Phillips-Mar	20.84	
PHILLIPS 66-COM	04/29/2020	5198	11-5510-6020	BASKETBALL-MEN	Fuel-Phillips-Mar	121.83	
PHILLIPS 66-COM	04/29/2020	5198	12-1205-6012	AG DEPARTMENT	Fuel-Phillips-Mar	144.80	
PHILLIPS 66-COM	04/29/2020	5198	11-1129-6030	PAOLA	Fuel-Phillips-Mar	194.19	
PHILLIPS 66-COM	04/29/2020	5198	12-4250-6030	ASSOC DEAN OCCU	Fuel-Phillips-Mar	12.47	
PHILLIPS 66-COM	04/29/2020	5198	11-6300-6030	COMMUNITY/PUBLI	Fuel-Phillips-Mar	15.68	
PHILLIPS 66-COM	04/29/2020	5198	12-1208-6030	B & I DEPARTMEN	Fuel-Phillips-Mar	23.27	
PHILLIPS 66-COM	04/29/2020	5198	11-5530-6010	RODEO	Fuel-Phillips-Mar	67.18	
PHILLIPS 66-COM	04/29/2020	5198	11-5545-6010	SOFTBALL	Fuel-Phillips-Mar	250.85	
PHILLIPS 66-COM	04/29/2020	5198	11-5000-6030	STUDENT SERVICE	Fuel-Phillips-Mar	9.04	
PHILLIPS 66-COM	04/29/2020	5198	11-5550-6010	TRACK	Fuel-Phillips-Mar	406.10	
PHILLIPS 66-COM	04/29/2020	5198	27-2715-6030	TITLE 4/SSS-YEA	Fuel-Phillips-Mar	64.55	
PHILLIPS 66-COM	04/29/2020	5198	11-5515-6010	BASKETBALL-WOME	Fuel-Phillips-Mar	287.11	
						-----	2,369.36
PITNEY BOWES	04/29/2020	5201	11-6600-6153	PRINT SHOP	April postage	1,021.07	
						-----	1,021.07
POYNER: VANESSA	04/22/2020	5137	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND	300.00	
						-----	300.00
PROPIO LANGUAGE	05/07/2020	5276	37-3958-6150	IOWA PROJECT-8	INV 43951 1361-PROPIO LANG SER	1,064.90	
						-----	1,064.90
RAYAS: YARETHZY	05/11/2020	5320	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
RAYAS: YARETHZY	05/11/2020	5320	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
						-----	150.00
REALITYWORKS	05/07/2020	5261	31-3010-8590	CARL PERKINS GR	Bovine Breeder	3,300.00	
						-----	3,300.00
REYES: ALEJAND	05/07/2020	5263	25-2539-6643	HEP Year 4	HEP Yr4 April Tutoring Time	120.00	
						-----	120.00
RIDER: MIRANDA	05/11/2020	5306	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
RIDER: MIRANDA	05/11/2020	5306	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	
						-----	150.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RODRIGUEZ: AREL	05/11/2020	5326	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
RODRIGUEZ: AREL	05/11/2020	5326	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
ROSETTA STONE L	05/07/2020	5282	25-2539-6820	HEP Year 4	HEP Yr4 Rosetta Stone Annual F		3,263.25
							3,263.25
RUDDICKS INCORP	05/07/2020	5252	23-0000-7400	UNCLASSIFIED	Dorm mattresses-sanitizable		39,625.00
							39,625.00
RUSSELLVILLE AD	05/05/2020	5223	25-2539-6645	HEP Year 4	HEP Yr4 May 2020 Site Payment		2,000.00
							2,000.00
S&S RECOVERY IN	05/05/2020	5207	11-6200-7690	FISCAL OPERATIO	April Collections		5.20
							5.20
SHEAD: LARRY	04/22/2020	5141	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
SHELL FLEET PLU	04/29/2020	5200	11-5530-6010	RODEO	Feb/Mar shell fuel		51.97
SHELL FLEET PLU	04/29/2020	5200	12-1205-6012	AG DEPARTMENT	Fuel-shell Feb/Mar		121.47
SHELL FLEET PLU	04/29/2020	5200	12-1205-6011	AG DEPARTMENT	Fuel-Shell-Feb/Mar		189.08
SHELL FLEET PLU	04/29/2020	5200	11-5510-6020	BASKETBALL-MEN	Fuel-Shell-Feb/Mar		34.84
SHELL FLEET PLU	04/29/2020	5200	11-5505-6020	FOOTBALL	Fuel-Shell-Feb/Mar		346.36
							743.72
SHERWIN WILLIAM	04/21/2020	5122	83-8383-7000	DORMITORY	PAINT		204.55
SHERWIN WILLIAM	04/24/2020	5178	83-8383-7000	DORMITORY	PAINT AND PAINTING SUPPLIES		257.40
SHERWIN WILLIAM	04/28/2020	5191	83-8384-7000	GREYHOUND LODGE	PAINT		294.74
SHERWIN WILLIAM	04/28/2020	5191	83-8384-7000	GREYHOUND LODGE	PAINT		329.63
SHERWIN WILLIAM	05/05/2020	5218	11-7100-7000	FACILITIES AND	PAINT/ ELLIS		35.32
SHERWIN WILLIAM	05/05/2020	5218	83-8384-7000	GREYHOUND LODGE	PAINT		552.20
							1,673.84
SILVERIO: GUADA	05/11/2020	5319	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
SILVERIO: GUADA	05/11/2020	5319	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
SILVERIO: GUADA	05/11/2020	5319	25-3809-7300	CAMP YEAR 4	REIMBURSE CLEP EXAM FEES		89.00
							239.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SIMS: KELLY	04/22/2020	5143	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		825.00
							825.00
SLEEP INN & SUI	04/24/2020	5182	75-7540-6180	RODEO	rooms for Rodeo Contract		1,893.16
							1,893.16
SNAP-ON INDUSTR	04/24/2020	5174	31-3010-8590	CARL PERKINS GR	torque wrenches		1,386.20
SNAP-ON INDUSTR	04/24/2020	5174	31-3010-8590	CARL PERKINS GR	torque wrenches		1,518.24
							2,904.44
SOE: TWA	05/11/2020	5313	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
SOE: TWA	05/11/2020	5313	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
SOE: WILYA	05/11/2020	5312	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
SOE: WILYA	05/11/2020	5312	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00
SOUZA: RUSSELL	05/07/2020	5249	23-0000-7310	UNCLASSIFIED	Cell phone for advising to		68.94
							68.94
SPARK INNOVATIO	05/07/2020	5275	37-3785-6050	IRRC-Year 5	INV 4-27-20-SPARK INNOVATIONS		1,700.00
SPARK INNOVATIO	05/12/2020	5350	37-3785-6150	IRRC-Year 5	packing labor 2nd shipment		2,000.00
							3,700.00
SPRINGER: TRACY	04/22/2020	5136	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPEND		300.00
							300.00
STERRETT: CHRIS	04/22/2020	5152	31-3010-6670	CARL PERKINS GR	face-2-face to online stipend		1,650.00
							1,650.00
STUDENT ACTION	05/07/2020	5269	37-3780-6021	IRRC TRAVEL	RENTAL, LODGING, MEALS-MARIA G		122.87
STUDENT ACTION	05/07/2020	5269	37-3757-6021	GOSOSY TRAVEL	RENTAL, LODGING, MEALS-MARIA G		122.86
STUDENT ACTION	05/07/2020	5269	37-3780-6021	IRRC TRAVEL	SPONSORING INTERN-INV 9343		2,000.00
STUDENT ACTION	05/07/2020	5269	37-3757-6021	GOSOSY TRAVEL	SPONSORING INT-INV 9343 5-1-20		2,000.00
							4,245.73
SUASTEGUI: LET	05/07/2020	5266	37-3716-6030	MEP YEAR 16	MLG-MPAC-LETICIA S-APRIL 2020		883.34

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							883.34
SUTTON: SARA	04/22/2020	5164	31-3010-6670	CARL PERKINS GR	Face-2-face to online stipend		1,425.00
							1,425.00
SYCAMORE APARTM	05/07/2020	5239	83-8385-6410	SYCAMORE GROVE	June Lease		12,583.33
							12,583.33
THOMAS: LORA J	05/07/2020	5278	37-3765-6080	GOSOSY Year 5	INV 009-MENTAL HEALTH CONSULT		311.09
THOMAS: LORA J	05/07/2020	5278	37-3765-7020	GOSOSY Year 5	INV 009-MENTAL HEALTH CONSULT		88.91
							400.00
TRI-VALLEY DEVE	05/07/2020	5244	11-6200-7000	FISCAL OPERATIO	Mar shredding serv		42.40
							42.40
UMB CARD SERVIC	04/24/2020	5168	11-7100-7000	FACILITIES AND	PIZZA		114.90
UMB CARD SERVIC	04/28/2020	5188	83-8383-8500	DORMITORY	BOILEAU HALL WINDOW BLINDS		664.00
UMB CARD SERVIC	05/05/2020	5210	83-8384-7000	GREYHOUND LODGE	MINI BLINDS FOR ROOMS		391.52
UMB CARD SERVIC	05/11/2020	5289	11-6400-8500	MIS DEPARTMENT	Replacement Power Supply units		132.00
UMB CARD SERVIC	05/11/2020	5289	11-6400-8500	MIS DEPARTMENT	Shipping if applicable		25.00
UMB CARD SERVIC	05/11/2020	5290	83-8383-7000	DORMITORY	SHOWER CURTAINS		201.69
UMB CARD SERVIC	05/11/2020	5290	83-8385-7000	SYCAMORE GROVE	SHOWER CURTAINS		132.25
UMB CARD SERVIC	05/11/2020	5290	83-8384-7000	GREYHOUND LODGE	SHOWER CURTAINS		127.29
UMB CARD SERVIC	05/11/2020	5295	11-7100-7000	FACILITIES AND	BREAKFAST		72.82
							1,861.47
US ALARM & DETE	04/28/2020	5195	83-8383-8500	DORMITORY	25 SMOKE ALARMS		948.35
							948.35
VANLUYCK: DEEAN	04/22/2020	5135	27-2715-5450	TITLE 4/SSS-YEA	SPRING MENTOR STIPENED		300.00
							300.00
VENTURA-BONILLA	05/07/2020	5262	25-2539-6643	HEP Year 4	HEP Yr4 April Tutoring Time		120.00
							120.00
VOIE: MA REE	05/11/2020	5311	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND		100.00
VOIE: MA REE	05/11/2020	5311	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND		50.00
							150.00

Fort Scott Community College
Purchase Orders Issued
between 04/17/2020 to 05/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	04/24/2020	5166	11-7100-7000	FACILITIES AND	MNTC SUPPLIES	68.40	
WAL-MART COMMUN	04/24/2020	5179	11-7100-7000	FACILITIES AND	MAINTC SUPPLIES	66.22	
WAL-MART COMMUN	04/24/2020	5179	83-8383-7000	DORMITORY	9 VOLT BATTERIES	66.83	
WAL-MART COMMUN	04/28/2020	5190	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	93.01	
WAL-MART COMMUN	05/05/2020	5222	23-0000-7400	UNCLASSIFIED	COVID SUPPLIES/GP MUSEUM	9.07	
WAL-MART COMMUN	05/07/2020	5250	83-8383-7460	DORMITORY	Meals for breaks - MBB	444.52	
WAL-MART COMMUN	05/11/2020	5297	83-8385-7000	SYCAMORE GROVE	SHOWER HOOKS	80.42	

						828.47	
WATERMARK INSIG	05/05/2020	5236	11-4200-8510	ACADEMIC ADMINI	Annual site license good till	11,669.00	

						11,669.00	
WEIR: KILEY	05/11/2020	5325	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	100.00	
WEIR: KILEY	05/11/2020	5325	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	

						150.00	
WOOLMAN: WILLIA	05/11/2020	5305	25-3809-7480	CAMP YEAR 4	MAY STUDENT STIPEND	70.00	
WOOLMAN: WILLIA	05/11/2020	5305	25-3809-7460	CAMP YEAR 4	MAY TECHNOLOGY STIPEND	50.00	

						120.00	

						351,695.68	

UMB Bank, Statement Period 04/02/2020 to 05/01/2020

Posting Date	Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Type	Supplier
4/9/2020	4/7/2020	2579	AIKIN	KENT		Qt 310/CO-VID
4/9/2020	4/7/2020	2579	AIKIN	KENT		Caseys Pratt/CO-VID
4/9/2020	4/7/2020	2579	AIKIN	KENT		Caseys Gen Store 2308/CO-VID
4/10/2020	4/8/2020	2579	AIKIN	KENT		Tractor Supply #1277/CO-VID
4/10/2020	4/9/2020	2579	AIKIN	KENT		Usps Po 1931790511/CO-VID
4/12/2020	4/9/2020	2579	AIKIN	KENT		Caseys Gen Store2695/CO-VID
4/12/2020	4/9/2020	2579	AIKIN	KENT		Caseys Gen Store 1450/CO-VID
4/14/2020	4/13/2020	2579	AIKIN	KENT		Phillips 66 - Champion Ex/CO-VID
5/1/2020	4/29/2020	2579	AIKIN	KENT		Caseys Gen Store 1450/CO-VID
5/1/2020	4/29/2020	2579	AIKIN	KENT		Caseys Gen Store 1450/CO-VID
4/3/2020	4/2/2020	3072	Borth	Adam T		Usps Po 1931790511/CO-VID
4/5/2020	4/2/2020	3072	Borth	Adam T		American Air
4/5/2020	4/2/2020	3072	Borth	Adam T		American Air
4/5/2020	4/2/2020	3072	Borth	Adam T		American Air
4/5/2020	4/2/2020	3072	Borth	Adam T		American Air
4/5/2020	4/2/2020	3072	Borth	Adam T		American Air
4/5/2020	4/2/2020	3072	Borth	Adam T		American Air
4/23/2020	4/22/2020	3064	Castaneda Jessica		Grant	Adobe Creative Cloud
4/23/2020	4/22/2020	3064	Castaneda Jessica		Grant	Amzn Mktp Us
4/23/2020	4/22/2020	3064	Castaneda Jessica		Grant	Amzn Mktp Us
4/24/2020	4/24/2020	3064	Castaneda Jessica		Grant	Uline
4/24/2020	4/24/2020	3064	Castaneda Jessica		Grant	Uline
4/26/2020	4/24/2020	3064	Castaneda Jessica		Grant	Dollar Days International
4/26/2020	4/24/2020	3064	Castaneda Jessica		Grant	Dollar Days International
4/26/2020	4/24/2020	3064	Castaneda Jessica		Grant	Rehabmart.Com
4/26/2020	4/24/2020	3064	Castaneda Jessica		Grant	Rehabmart.Com
4/26/2020	4/25/2020	3064	Castaneda Jessica		Grant	Amzn Digital
4/26/2020	4/25/2020	3064	Castaneda Jessica		Grant	Amzn Digital
4/26/2020	4/25/2020	3064	Castaneda Jessica		Grant	Dollar Days International
4/26/2020	4/25/2020	3064	Castaneda Jessica		Grant	Dollar Days International
4/30/2020	4/29/2020	3064	Castaneda Jessica		Grant	Dollar Days International
4/30/2020	4/29/2020	3064	Castaneda Jessica		Grant	Dollar Days International
4/30/2020	4/29/2020	3064	Castaneda Jessica		Grant	Amzn Mktp Us
4/30/2020	4/29/2020	3064	Castaneda Jessica		Grant	Amzn Mktp Us
5/1/2020	4/30/2020	3064	Castaneda Jessica		Grant	Amzn Mktp Us
5/1/2020	4/30/2020	3064	Castaneda Jessica		Grant	Amzn Mktp Us
4/9/2020	4/2/2020	3056	Fugate-Cal	Kassie		Ncmpr
4/22/2020	4/21/2020	3056	Fugate-Cal	Kassie		Adobe Stock

4/28/2020	4/27/2020	3056	Fugate-Cat	Kassie	Adobe Creative Cloud
4/7/2020	4/6/2020	2892	GOUCHER	COURTNEY	Ks.Gov Payment
4/5/2020	4/4/2020	9030	HILL	JOHN	Phillips 66 - Petes #14
4/6/2020	4/5/2020	9030	HILL	JOHN	Phillips 66 - Petes #14
4/9/2020	4/8/2020	9030	HILL	JOHN	Phillips 66 - Petes #14
4/9/2020	4/8/2020	9030	HILL	JOHN	Phillips 66 - Petes #14
4/19/2020	4/17/2020	9030	HILL	JOHN	The Jbb
4/28/2020	4/27/2020	9030	HILL	JOHN	Phillips 66 - Petes #14
4/28/2020	4/27/2020	9030	HILL	JOHN	Phillips 66 - Petes #14
4/5/2020	4/3/2020	2900	Howard	Jordan	Wm Supercenter #39
4/8/2020	4/7/2020	2900	Howard	Jordan	Cwru Continuing Medical
4/8/2020	4/7/2020	2900	Howard	Jordan	Cwru Continuing Medical
4/8/2020	4/7/2020	2900	Howard	Jordan	Cwru Continuing Medical
4/23/2020	4/22/2020	2900	Howard	Jordan	Paypal
5/1/2020	4/30/2020	9287	Howser	Charles	Adobe *800-833-6687
4/7/2020	4/6/2020	9287	Howser	Charles	Fort Scott Quick Lube
4/10/2020	4/8/2020	9287	Howser	Charles	Typhoon Bay Ft Scott
4/26/2020	4/23/2020	9287	Howser	Charles	A & W 94071
4/26/2020	4/23/2020	9287	Howser	Charles	A & W 94071
5/1/2020	4/30/2020	9287	Howser	Charles	Sq *findley Auto & Body
4/28/2020	4/27/2020	3171	Hunter	Carson	Adobe Creative Cloud
4/20/2020	4/19/2020	9014	Kalic	Tracie	Grant Adobe Acropro Subs
4/21/2020	4/20/2020	9014	Kalic	Tracie	Grant Logmein
4/26/2020	4/24/2020	9014	Kalic	Tracie	Grant Quizlet.Com* Trial
4/26/2020	4/24/2020	9014	Kalic	Tracie	Grant Full Source Llc
4/26/2020	4/24/2020	9014	Kalic	Tracie	Grant Full Source Llc
4/30/2020	4/29/2020	9014	Kalic	Tracie	Grant Tockify Web Calendar
4/24/2020	4/23/2020	2934	Mason	Holli	Grant Textmagic.Com
4/2/2020	4/1/2020	2983	Page	Jentry	Grant In *paxen Publishing, Llc
4/5/2020	4/4/2020	2983	Page	Jentry	Grant Straighttalk
4/30/2020	4/29/2020	2983	Page	Jentry	Grant Brother Mall
4/23/2020	4/21/2020	2793	PETTIT	BRENDA	Pizza Hut 2423
4/28/2020	4/27/2020	2793	PETTIT	BRENDA	Walmart.Com
4/28/2020	4/27/2020	2793	PETTIT	BRENDA	Justblinds.Com #2152
4/3/2020	4/2/2020	1696	PURCHASII	FSCC	Suddenlink 7702
4/5/2020	4/3/2020	1696	PURCHASII	FSCC	Trashbilling.Com Cc
4/7/2020	4/6/2020	1696	PURCHASII	FSCC	Trashbilling.Com Cc
4/8/2020	4/6/2020	1696	PURCHASII	FSCC	Touchton Communication
4/8/2020	4/7/2020	1696	PURCHASII	FSCC	Trashbilling.Com Cc
4/12/2020	4/10/2020	1696	PURCHASII	FSCC	Craw-Kan Telephone
4/12/2020	4/10/2020	1696	PURCHASII	FSCC	Craw-Kan Telephone
4/12/2020	4/10/2020	1696	PURCHASII	FSCC	Craw-Kan Telephone
4/12/2020	4/10/2020	1696	PURCHASII	FSCC	Craw-Kan Telephone
4/14/2020	4/13/2020	1696	PURCHASII	FSCC	City Of Pittsburg
4/19/2020	4/18/2020	1696	PURCHASII	FSCC	Vzwrlls*apocc Visb
4/19/2020	4/18/2020	1696	PURCHASII	FSCC	Vzwrlls*apocc Visb
4/19/2020	4/18/2020	1696	PURCHASII	FSCC	Suddenlink 7702

4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Trashbilling.Com Cc
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Trashbilling.Com Cc
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Att
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Att
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Att
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Att
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Att
4/21/2020	4/20/2020	1696	PURCHASII	FSCC	Att
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/22/2020	4/20/2020	1696	PURCHASII	FSCC	City Of Fort Scott Utilit
4/26/2020	4/24/2020	1696	PURCHASII	FSCC	Suddenlink Business
4/3/2020	4/1/2020	3155	QUICK	JENNIFER	Grant Storamart #1075
4/7/2020	4/6/2020	3155	QUICK	JENNIFER	Grant Ups
4/16/2020	4/15/2020	3155	QUICK	JENNIFER	Grant Padlet Software
4/24/2020	4/23/2020	3155	QUICK	JENNIFER	Grant Usps Po 1931790511
4/29/2020	4/27/2020	3155	QUICK	JENNIFER	Grant Tansclub
4/29/2020	4/27/2020	3155	QUICK	JENNIFER	Grant Tansclub
5/1/2020	4/30/2020	3155	QUICK	JENNIFER	Grant Classmarker.Com Plan
4/13/2020	4/12/2020	0137	RUSSELL	JENA	Grant Dropbox*h6tx1fmn5v8v
4/28/2020	4/27/2020	0137	RUSSELL	JENA	Grant New Readers Press
4/14/2020	4/13/2020	2975	SHARP	KIRK	Ashangingsystems
4/16/2020	4/15/2020	2975	SHARP	KIRK	Intuit *quickbooks
4/23/2020	4/22/2020	2975	SHARP	KIRK	Mpix
4/8/2020	4/7/2020	2736	Simon	Jason	Convergeone Inc
4/12/2020	4/11/2020	2736	Simon	Jason	Adobe Pr Creative Cld
4/16/2020	4/15/2020	2736	Simon	Jason	Apple.Com/Bill/CO-VID
4/19/2020	4/17/2020	2736	Simon	Jason	Counterpath
4/19/2020	4/18/2020	2736	Simon	Jason	Wholesaleinternet.Net
4/29/2020	4/29/2020	2736	Simon	Jason	Screenconnect Software/CO-VID
4/10/2020	4/9/2020	3106	SOUZA	RUSS	Textmagic.Com/CO-VID
4/19/2020	4/16/2020	3106	SOUZA	RUSS	Dollar-General #2815/CO-VID
4/8/2020	4/7/2020	9154	SUASTEGU	LETICIA	Grant Wal-Mart #0372
4/9/2020	4/8/2020	9154	SUASTEGU	LETICIA	Grant Wm Supercenter #372
4/10/2020	4/9/2020	9154	SUASTEGU	LETICIA	Grant Bestbuy Renewa00015784
4/21/2020	4/20/2020	9154	SUASTEGU	LETICIA	Grant Wal-Mart #0372

4/21/2020	4/20/2020	9154	SUASTEGU	LETICIA	Grant Wal-Mart #0372
4/3/2020	4/2/2020	9196	Tadtman	Jeff P	Oreilly Auto Parts 198
4/9/2020	4/8/2020	9196	Tadtman	Jeff P	Expedia 71008228365334
4/9/2020	4/8/2020	9196	Tadtman	Jeff P	Expedia 71008228365334
4/9/2020	4/8/2020	9196	Tadtman	Jeff P	Expedia 71008232426888
4/10/2020	4/9/2020	9196	Tadtman	Jeff P	Expedia 71008229859325
4/10/2020	4/9/2020	9196	Tadtman	Jeff P	Expedia 71008229859325
4/10/2020	4/9/2020	9196	Tadtman	Jeff P	Expedia 71008232426888
4/16/2020	4/15/2020	9196	Tadtman	Jeff P	K And K Auto Parts Inc
4/17/2020	4/16/2020	9196	Tadtman	Jeff P	K And K Auto Parts Inc
4/17/2020	4/16/2020	9196	Tadtman	Jeff P	K And K Auto Parts Inc
4/19/2020	4/17/2020	9196	Tadtman	Jeff P	Dollar-General #2494
4/5/2020	4/3/2020	2090	TANCK	BUDDYJO	Ptk*recognition Servic
4/3/2020	4/2/2020	2124	Wheeler	Lynne R	Grant Wm Supercenter #39/CO-VID
4/5/2020	4/4/2020	2124	Wheeler	Lynne R	Grant Wal-Mart #0072/CO-VID
4/15/2020	4/14/2020	2124	Wheeler	Lynne R	Grant Wal-Mart #0039/CO-VID
4/24/2020	4/23/2020	2124	Wheeler	Lynne R	Grant Wm Supercenter #39/CO-VID
4/22/2020	4/21/2020	9170	WOOD	DARLENE	Owpsacstate
4/30/2020	4/29/2020	9170	WOOD	DARLENE	Brustein & Manasevit

Narrative Details	Line	Amount	GL Accounts	CC Code
CO-VID/Drink when delivering engines	1.71	2300007310	CO-VID/Coffee	
CO-VID/ lunch when delivering engines	7.82	2300007310	CO-VID/lunch	
CO-VID/I had to get gas with this card there were no 66's. I put just enough gas to get to a 66. I *	15.01	2300007310	CO-VID/gas	
CO-VID/I needed hold downs for the EWT trailer for engine delivery	39.33	2300007310	CO-VID/hold downs	
CO-VID/I had to mail a part to one of the students working on his engine at the dealership	7.50	2300007310	CO-VID/mail	
CO-VID/Drink while delivering engines	1.83	2300007310	CO-VID/Coffee	
CO-VID/Lunch when delivering engines	8.95	2300007310	CO-VID/lunch	
CO-VID/Lunch delivering engines	10.76	2300007310	CO-VID/lunch	
CO-VID/Lunch when picking up engines	7.07	2300007310	CO-VID/lunch	
CO-VID/Diesel to run engines at dealerships. Last gas station before my destination.	10.71	2300007310	CO-VID/Diesel	
CO-VID/Purchase Usps Po 1931790511 -- Shipping for microbiology kits/returns	33.25	2300007310	CO-VID/Shipping Micro Kits	
Credit Voucher American Air	(250.60)	1161006270	Credit Back for Flight	
Credit Voucher American Air	(250.60)	1161006270	Credit Back for Flight	
Credit Voucher American Air	(250.60)	1161006270	Credit Back for Flight	
Credit Voucher American Air	(250.60)	1161006270	Credit Back for Flight	
Credit Voucher American Air	(250.60)	1161006270	Credit Back for Flight	
Credit Voucher American Air	(250.60)	1161006270	Credit Back for Flight	
Purchase Adobe Creative Cloud	58.16	3737858500	equip access	
Purchase Amzn Mktp Us	63.64	3737858500	equip access	
Purchase Amzn Mktp Us	2,299.00	3737858500	equipment computer	
Purchase Uline	169.34	3737856150	IRRC cig bag project	
Purchase Uline	169.34	3737656050	GOSOSY cig bag project	
Purchase Dollar Days International	303.63	3737856150	IRRC cig bag project	
Purchase Dollar Days International	303.62	3737656050	GOSOSY cig bag project	
Purchase Rehabmart.Com	1,299.98	3737856150	IRRC cig bag project	
Purchase Rehabmart.Com	1,299.97	3737656050	GOSOSY cig bag project	
Purchase Amzn Digital	8.17	3737856150	IRRC cig bag project	
Purchase Amzn Digital	8.16	3737656050	GOSOSY cig bag project	
Purchase Dollar Days International	265.78	3737856150	IRRC cig bag project	
Purchase Dollar Days International	265.77	3737656050	GOSOSY cit bag project	
Purchase Dollar Days International	363.50	3737856150	IRRC cig bag project	
Purchase Dollar Days International	363.60	3737656040	GOSOSY cig bag project	
Purchase Amzn Mktp Us	642.84	3737856150	IRRC cig bag project	
Purchase Amzn Mktp Us	642.83	3737656040	GOSOSY cig bag project	
Purchase Amzn Mktp Us	15.35	3737856150	supplies	
Purchase Amzn Mktp Us	32.97	3737856150	supplies	
Credit Voucher Ncmpr	(715.00)	1163006030	refund for NCMPR conf.	
Purchase Adobe Stock	29.99	1163006140	adobe stock photo	

Purchase Adobe Creative Cloud	17.49	1163006140	Adobe subscription
Credit Voucher Ks.Gov Payment	(25.00)	1212157400	credit
Purchase Phillips 66 - Petes #14	15.01	1155258350	gas
Purchase Phillips 66 - Petes #14	8.32	1155258350	gas
Purchase Phillips 66 - Petes #14	8.54	1155258350	gas
Purchase Phillips 66 - Petes #14	14.82	1155258350	gas
Purchase The Jbb	1.16	1155256020	recruiting
Purchase Phillips 66 - Petes #14	11.05	1155258350	fields
Purchase Phillips 66 - Petes #14	11.72	1155258350	fields
Purchase Wm Supercenter #39	52.26	1212357000	Shelving for nursing
Credit Voucher Cwru Continuing Medical	(550.00)	1212356030	Credit Voucher Cwru Conti
Credit Voucher Cwru Continuing Medical	(550.00)	1212356030	Credit Voucher Cwru Conti
Credit Voucher Cwru Continuing Medical	(550.00)	1212356030	Credit Voucher Cwru Conti
Purchase Paypal	25.00	1274257000	Nursing
Purchase Adobe *800-833-6687	32.81	7272407000	monthly program fee
Purchase Fort Scott Quick Lube	54.69	1165006460	Vehicle repairs
Purchase Typhoon Bay Ft Scott	8.00	1165007000	Supplies
Purchase Lunch going to LaHarpe-A&W	12.27	1171007000	Maintenance-LaHarpe Trip
Purchase Lunch going to LaHarpe-A&W	16.07	1171007000	Maintenance-LaHarpe Trip
Purchase Sq *findley Auto & Body	194.06	1165006460	Vehicle repairs
Purchase Adobe Creative Cloud	21.87	7272407000	monthly program fee
Purchase Adobe Acropro Subs	16.40	3737657020	supplies
Purchase Logmein	64.56	3737657020	supplies
Purchase Quizlet.Com* Trial	35.99	3737657020	online supplies
Purchase Full Source Llc	1,978.24	3737856150	IRRC cig bag project
Purchase Full Source Llc	1,978.24	3737656050	GOSOSY cig bag project
Purchase Tockify Web Calendar	8.00	3737657020	supplies
Purchase Textmagic.Com	100.00	2727157000	Text Magic
Technical Assistance- HEP	699.50	2525396641	Technical Assistance
Technical Assistance- HEP	49.49	2525396641	Technical Assistance
Purchase Brother Mall	23.53	2525396150	Printing Supplies
Purchase Pizza Hut 2423	114.90	1171007000	pizza
Purchase Walmart.Com	461.23	8383837000	Shower Curtains
Purchase Justblinds.Com #2152	664.00	8383837000	Boileau Windows
Purchase Suddenlink 7702	443.98	8383846680	Internet
Purchase Trashbilling.Com Cc	2,276.00	1171006690	Main Campus
Credit Voucher Trashbilling.Com Cc	(1,147.25)	1171006690	Main Campus
Purchase Touchton Communication	159.96	1171006310	Campus-LD
Purchase Trashbilling.Com Cc	1,147.25	1171006690	Main Campus
Purchase Craw-Kan Telephone	169.77	1242506310	Apr Service
Purchase Craw-Kan Telephone	226.36	1212026310	Apr Service
Purchase Craw-Kan Telephone	211.59	1212166310	Apr Service
Purchase Craw-Kan Telephone	500.00	1155356310	Apr Service
Purchase City Of Pittsburg	151.66	1212166320	Water & sewer
Purchase Vzwrlls*apocc Visb	94.03	1171006310	On Call Phone
Purchase Vzwrlls*apocc Visb	30.02	1153506310	Recruiting Phone
Purchase Suddenlink 7702	550.00	8383856680	Internet

Purchase Trashbilling.Com Cc	74.00	1212026690	Trash serv
Purchase Trashbilling.Com Cc	74.00	1212166690	Trash serv
Purchase Att	297.48	1171006310	Fax-Campus
Purchase Att	80.21	1212066310	JD Fax
Purchase Att	277.85	1212166310	PEC Fax
Purchase Att	81.86	1212166310	Cosmo Fax
Purchase Att	4,953.43	1171006310	Phone-Campus
Purchase Att	362.74	1111296310	Telephone
Purchase City Of Fort Scott Utilit	89.11	883846320	Water & sewer
Purchase City Of Fort Scott Utilit	46.10	1226036320	Welding-water & sewer
Purchase City Of Fort Scott Utilit	63.28	1212066320	John Deere water & sewer
Purchase City Of Fort Scott Utilit	83.12	1171006320	810 Burke St
Purchase City Of Fort Scott Utilit	291.03	1171006320	Ballfield
Purchase City Of Fort Scott Utilit	458.42	1171006320	South of Bailey Hall
Purchase City Of Fort Scott Utilit	242.67	1171006320	By Cafeteria-South of Fountai
Purchase City Of Fort Scott Utilit	1,093.93	1171006320	NE Corner of AdminBldg
Purchase City Of Fort Scott Utilit	40.15	1171006320	Maint Shop
Purchase City Of Fort Scott Utilit	1,019.44	1171006320	West Side of West Dorm
Purchase City Of Fort Scott Utilit	128.29	1171006320	South of Ellis FAC
Purchase Suddenlink Business	818.25	1164006310	Fiber Burke St
Purchase Storagemart #1075	82.02	3739586150	storage unit
Purchase Ups	64.86	2828116150	PASS UPS
Purchase Padlet Software	96.00	3737856150	Site fee IRR
Purchase Usps Po 1931790511	25.55	2828116150	PASS shipping MI
Purchase Tansclub	991.98	3737856150	IRRC cig bag project
Purchase Tansclub	991.98	3737656050	GOSOSY cig bag project
Purchase Classmarker.Com Plan	19.95	3737856150	supplies
HEP; Dropbox - Technical Assistance	672.00	2525396641	Tech. Assistance
HEP; New Readers Press - Instructor Supplies	204.87	2525396149	Instructor Supplies
Purchase Ashangingsystems. Anti Theft Rods and hooks for the KCAIC Grant	816.00	3168507000	Rods/hooks, display grant
Purchase Intuit *QuickBooks. This is for annual cost of QuickBooks, but should be transferred to a d *	645.00	1168507000	Quickbooks
Purchase Mpix Updated Choice of Weapons			
Honorees Photo Display Boxed Collage	139.47	1168507000	Honorees Award Display
Purchase Convergeone Inc	1,837.50	1164006651	Exchange Consulting
Purchase Adobe Pr Creative Cld	262.43	1164006260	To be Refunded in May
CO-VID/Purchase Apple.Com/Bill	8.74	2300007400	-
Purchase Counterpath	59.95	1164006650	-
Purchase Wholesaleinternet.Net	94.00	1163006520	Mo Subscription
CO-VID/Purchase Screenconnect Software	540.00	2300007400	-
CO-VID/Purchase Textmagic.Com	100.00	2300007400	CO-VID/Textmagic
CO-VID/Purchase Dollar-General #2815			
Purchase an inexpensive no-contract cell phone and one month of minute *	68.94	1151007000	CO-VID/Cell Phone-work at home
Purchase Wal-Mart #0372	163.12	3737166150	mpac supplies
Purchase Wm Supercenter #372	224.72	3737166150	mpac supplies
Purchase Bestbuy Renewa00015784	76.04	3737166150	software renew
Purchase Wal-Mart #0372 ok per GM	49.48	3739576150	ia mpac supplies

Purchase Wal-Mart #0372 ok per GM	1,126.00	3739576150	ia mpac supplies
Purchase Oreilly Auto Parts 198 - for golf cart	9.84	1155047000	Golf supplies
Credit Voucher Expedia 71008228365334	(91.68)	1155046010	Golf Refund
Credit Voucher Expedia 71008228365334	(108.33)	1155046020	Golf Refund
Credit Voucher Expedia 71008232426888	(171.97)	1155046010	Golf Refund
Credit Voucher Expedia 71008229859325	(68.95)	1155046010	Golf Refund
Credit Voucher Expedia 71008229859325	(68.95)	1155046010	Golf Refund
Credit Voucher Expedia 71008232426888	(152.31)	1155046010	Golf Refund
Purchase K And K Auto Parts Inc- Golf Cart batteries	620.00	1155048500	Golf Cart
Purchase K And K Auto Parts Inc	6.64	1155047000	Golf Cart
Purchase K And K Auto Parts Inc	14.36	1155047000	Golf Cart
Purchase Dollar-General #2494	5.47	1168007000	Cond. Cards
Purchase Ptk*recognition Servic PO#4777	250.00	7111296190	OI#4777
CO-VID/Walmart/ - printer for Pam, ink for Pam, Susan, and Lynne, surge protectors	213.48	2300007400	CO-VID/Walmarprinter, ink
CO-VID/Walmart - Mobile hot spot and data - Lynne	119.00	2300007400	CO-VID/Mobile hot spot
CO-VID/Walmart - Printer Ink for Lynne	73.78	2300007400	CO-VID/Printer ink
CO-VID/ink for Pam's printer	32.78	2300007400	CO-VID/printer ink
Purchase Owpsacstate-EWT Instructor Books	458.00	1212157000	EWT Books
Purchase Brustein & Manasevit	400.00	3130106030	-
Subtotal	<u>37,845.69</u>		
	<u>37,845.69</u>		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF CORE VALUES, UPDATED STRATEGIC PLAN, MISSION, AND VISION

BACKGROUND: In February 2020 the strategic planning committee participated in a retreat and updated and modified the format of the strategic plan, added key performance indicators, and included levels of integration for each strategic goal. The mission and vision statement were reviewed during the strategic planning retreat with no revisions. At the retreat the committee proposed the college adopt Core Values to strengthen and further articulate the long-term commitment to student success, community enrichment, operating in a safe and diverse environment, and responsible stewardship of all resources.

RECOMMENDATION: It is recommended the Board approve the Core Values, updated Strategic Plan, Mission, and Vision as outlined in the following pages.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

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.

Mission:

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.

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.



GOAL # 1

Foster relationships with the communities FSCC serves

Strategy 1: Optimize and expand community outreach

Tactics:

- Effectively communicate FSCC's impact on the community
Increase in social media presence, updated/current website, increase in signage (Hound-Tron), Greyhounds give back newsletter, FSCC Annual Report, CTEC Annual Report. We plan to increase publications (and have added this as Key Performance Indicator 5)

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Identify opportunities for FSCC students, faculty, and staff to volunteer in the community.

Volunteering with annual Kids' Fairs, Back to School Bash, numerous volunteer hours from FSCC Athletics, annual parade involvement, Chamber events, host events such as community Home Show, career fairs, lunch and learns, school district hands-on involvement at CTEC in Pittsburg.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Publicize FSCC's economic impact on the community
Publish an Annual Report which contains economic impact information. Publish economic impact statement in each months board agenda and ensure the agenda is posted on the website. Document attendance at FSCC events and estimate economic impact (this has been added as KPI 6)

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 1

Foster relationships with the communities FSCC serves

Strategy 2: Strengthen community partnerships

Tactics:

- College participation in community activities at city, county, regional, and state levels

Survey employees regarding volunteer and service work. Establish a repository of current agreements with community partners (added KPI7: Increase formalized partnership agreements). Faculty, staff, and students volunteer with annual Kid's Fairs, Back to School Bash, numerous volunteer hours from FSCC Athletics, annual parade involvement, Chamber events, county inter-local agreements, partnerships with CTEC, school districts, PSU, regional hospitals, state level boards and organizations, host events such as community Home Show, career fairs, lunch and learns, school district hands-on involvement at CTEC in Pittsburgh.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Encourage members of the community to participate in college advisory boards and governing agencies

Actively encourage participation and recruitment in advisory boards, the board of trustees, the foundation board, and Gordon Parks Museum Board.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Expand manufacturing day and other specialty events

Increased attendance at Mfg Day, Jr./Sr. Day, plays, kids college, kids fairs, back to school jam and other on campus events. We have added Mfg Day at CTEC, suicide awareness at Paola, CTEC Job Fair, Paola Job Fair, middle school and high school tours, participation with human trafficking awareness event, stop smoking events. Expanded options for continuing education.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 1

Foster relationships with the communities FSCC serves

Strategy 3: Increase community participation in campus activities

Tactics:

- Increase FSCC facility usage by community members for the benefit of the community

Hold events for USD 234, Kiwanis, Rotary, Local businesses; and publish an annual facility usage report

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Provide noncredit courses and training opportunities based on community needs

Identify Business & Industry needs and engagement opportunities for the community. Document all non-credit hours/offerings (added KPI8).

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

Key Performance Indicators

1. Participation on Advisory Boards
2. Positive Community Survey Results
3. Increased number of attendees at FSCC's community events
4. Increased number of FSCC volunteer hours in the community
5. Increased publications to improve community involvement and awareness
6. Increase FSCC's economic impact on the community
7. Increased number of formalized partnership agreements
8. Document all non-credit hours and offerings annually

GOAL # 2

Cultivate quality enhancements for education and learning

Strategy 1: Improve academic processes

Tactics:

- Revise orientation and capstone classes

Continue redesign capstone and orientation courses.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop academic affairs policy manual

Complete the process of developing an academic affairs policy manual.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Establish deadlines and schedules for catalog updates

Deadlines for catalog updates and the publishing of the catalog on the web, are the last day of June. The tactic is fully integrated.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Regular modification and updates to assessment website to reflect current information and findings.

Website established for posting the data. AMS Watermark used for data entry and assessment follow-up. Assessment reports and findings will be published on website.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 2

Cultivate quality enhancements for education and learning

Strategy 2: Maintain compliance with accreditors and oversight agencies

Tactics:

- Ensure alignment between degree audits, catalog, and KBOR
Program/course inventory and degree audit are continually updated to align with catalog; the revised program review process provides an additional check and balance for alignment. This tactic is fully integrated.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Provide training for compliance-based issues
Training via speakers, webinars, and conference opportunities for topics such as Title IX/VAWA, FERPA, cybersecurity, and ADA provided annually.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 2

Cultivate quality enhancements for education and learning

Strategy 3: Increase teaching effectiveness

Tactics:

- Increase professional development opportunities related to teaching and learning

Provide funding for professional development opportunities annually as designated in the negotiated agreement. Support faculty pursuit of professional development.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Enhance classroom technology

Continue to add new technologies to the classroom setting, such as Hover cams, smart TVs, Zoom Software, and updated computers.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Optimize distance education

Evaluate online classes for quality online instruction. Offer more courses synchronously utilizing technologies, such as Zoom and LMS.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Standardize the curriculum across campuses including concurrent credit courses

Concurrent courses required to use master syllabus and final. Annual evaluations of concurrent courses/instructors.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

Key Performance Indicators

1. Employee survey
2. Student survey
3. Performance indicators
4. Classroom observation
5. Curriculum assessments
6. Entrance/exit exams
7. Noel-Levitz SSI

GOAL # 3

Promote Student Success

Strategy 1: Provide high quality customer service

Tactics:

- Assess students' needs and develop a course schedule that meets their needs

Student surveys administered annually to determine efficacy of the schedule.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Communicate with division chairs about scheduling needs

Division chairs and faculty work together to develop schedules for their departments .

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop document providing guidance for departments to direct student inquiries

Collect information, develop document, and disseminate to employees. Add Key Performance Indicator 5, Advising Survey.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop a timely enrollment process

Enrollment opens at a predetermined date each semester. Individualized and differentiated academic advising provided to students.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 3

Promote Student Success

Strategy 2: Develop a sense of community

Tactics:

- Publicize and encourage student participation in FSCC-sponsored activities

Announcements go out to students via student e-mails, text alerts and social media. Program sponsors provide opportunities and incentives to students to participate.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Provide sufficient and safe housing options

Evaluate student enrollment trends. Investigate opportunities to upgrade housing.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Increase number of activities offered to students

Monthly activities provided for dorm students utilizing RA's. Open gym for students on certain nights of the week. Promote student involvement in clubs, student organizations, and activities (e.g. theatrical performances)

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Increase participation of GED students in activities

Intentionally seek input from GED instructors and students. Utilize same strategies for "increasing number of activities offered to students" in previous tactic.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 3

Promote Student Success

Strategy 3: Effectively recruit students

Tactics:

- Publicize placement rates and wages of graduates

Publish Career and Tech Education degrees/certificate graduation and wages on the website. Add Key Performance Indicator 6 (K-Tip Report).

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Advertise FSCC's offerings in academics and scholarships

Utilize social media, print, radio, and related mediums for advertising. Evaluate updated online scholarship application and process. Provide website link to outside scholarships, including development/endowment scholarships.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Host events to advertise FSCC's offerings

Host Senior Day and Junior/Senior day to invite students to campus. Host additional activities which promote FSCC, such as Aggie Day, Math Relays, history day, music festival, drama productions, nursing presentations, children's fair, home and garden show, breakfast with Santa, rodeo, athletic events, and continuing education opportunities.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Create a culture of recruitment

Develop ideas to facilitate communication with potential students. Provide opportunities for all employees to be FSCC ambassadors.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

Key Performance Indicators

1. Increased enrollment
2. Completion or graduation rates
3. Student satisfaction survey
4. Retention rates
5. Advising Survey
6. KTIP Report

GOAL # 4

Through fiscal responsibility, ensure reliable and safe facilities and equipment

Strategy 1: Develop a culture of fiscal responsibility

Tactics:

- Promote and continuously communicate a shared fiscal vision

Continue meetings with directors to go over financials, review budget and expenses monthly. Practice 10 day close. Adapt 1099 process. Provide composite financial index to external stakeholders.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Incorporate energy effective technology

Update the lighting to LED. Upgrade windows/doors to increase efficiency. Implement zone controlled HVAC systems.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop a proactive maintenance plan (Deferred and Preventative)

Annually identify and prioritize projects. Budget accordingly to meet those needs. Explore software, calendars, and/or processes to assist with deferred maintenance. Collaborate with external entities, such as local, county, and state governments.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop a long-range technology plan

Continue to update and revise the technology plan. Upgrade technology, such as phone systems, document drop box, and security Initiatives.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop a comprehensive transportation plan

Develop approach of utilizing both purchase and lease of vehicles to maximize feasibility. Increase the logistical efficiency of the college fleet vehicles.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Develop e-waste and equipment disposal plan

Promote usage of e-waste and equipment disposal forms. Continue developing plan for timeline/requirement for property disposal.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 4

Through fiscal responsibility, ensure reliable and safe facilities and equipment

Strategy 2: Maximize Fiscal Stability

Tactics:

- Implement Strategic Budgeting Process

Continue to utilize Zero-Based Budgeting. Review additional opportunities to streamline budget process. Budget requests linked to strategic plan.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Review institutional expenditures and processes

Review outsourced services and contracts, modify as applicable. Review and revise items (e.g. school dude forms, water dispensers, etc.) for cost effectiveness.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Improve management of college assets

Develop software system for door key inventory. Explore asset management system to inventory assets, locations, and responsible users.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

Key Performance Indicators

1. Decreased cost
2. Decrease in emergency expenditures
3. Increase storage availability

GOAL # 5

Promote employee engagement

Strategy 1: Promote strategies for employee success

Tactics:

- Increase awareness and understanding of policies and procedures.

Annually update employee training manuals, board policy, employee handbook, and departmental handbooks. Include new information for policies and procedures during in-service and conversation meetings.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Improve new employee training

Continue development of formal onboarding process. Assign a mentor to new employees.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Encourage employees to establish professional development goals

Establish a professional development budget for each department. Create and utilize a professional development request form.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Conduct 360 degree evaluations

Develop and implement an annual process for 360 degree evaluations.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

GOAL # 5

Promote employee engagement

Strategy 2: Create an atmosphere of unity

Tactics:

- Enhance communication among employees

Host institution-wide conversation meetings monthly and small group meetings with President quarterly to share information. Conduct and utilize feedback provided on annual employee satisfaction surveys and exit surveys.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Increase number of social events for employees

Continue hosting events that encourage employee interaction and participation (e.g. family cookout at fall in-service, end of year luncheon).

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

- Provide avenues for employee recognition

Continue to celebrate employment milestones and explore ways to contribute to the significance of those milestones. Improve emeritus staff policy and implement faculty/staff of the year process for recognition.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
----------	-------------	-------------	--------------	-----------------	----------

Key Performance Indicators

1. Formalized new employee checklist
2. Results of employee satisfaction survey (median scores of 3.5 on a 5.0 scale)
3. Professional learning communities established for utilizing campus technologies
4. Employee retention data

B. CONSIDERATION OF COLLECTION EXHIBIT LOAN AGREEMENT POLICY

BACKGROUND: The Collection Exhibit Loan Agreement Policy is an agreement to help FSCC's Gordon Parks Museum prepare for a travel exhibit of collections and also when other museums or organization request to use one of FSCC's collections for loan out for an exhibit or research. This is one of many policies to have in place that was recommended by the Collections Site Assessor during our CAP' grant site visit last year.

RECOMMENDATION: It is recommended that the Board approve the Collection Exhibit Loan Agreement Policy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Gordon Parks Foundation Loan Agreement

Rev. 5-4-20

Borrower: _____

Date out _____

Name/ Title: _____

Date Back _____

Address: _____

Phone Work _____

Phone Cell _____

Purpose: _____

Location: _____ Expected Visitors Count of Exhibit: _____

Insurance Information: _____

Ins.Value _____

Accession #	Type	Collection Name/Title	Condition	Value

The maximum length of time of the loan agreement is four weeks. Any other time frame must be approved by the Gordon Parks Museum Board.

We appreciate your assurance that the photos will be handled professionally; they will be secure at all times; and will have insurance coverage under the auspices of the site. There will be no cost to display the photos. All works loaned will be transported, installed, and removed by the Gordon Parks Museum personnel. There will be no change in the object(s) location without first notifying the Gordon Parks Museum that the piece(s) needs to be relocated and allowing for reasonable time for this accommodation to be made.

Ownership: The Exhibition is owned by the Gordon Parks Museum Foundation and is permitting its use temporarily by Borrower subject to the terms of this Contract.

Responsibility: Borrower will be responsible for all damage or loss, of any nature whatsoever, to the Exhibition.

Insurance:

Objects shall be insured at the borrower's expense for the full value stated on the face of this agreement under an all-risk wall-to-wall policy subject to the following standard exclusions: wear and tear, insects, vermin, gradual deterioration or inherent vice; repairing, restoration or retouching processes; hostile or warlike action, insurrection, or rebellion; nuclear radiation or radioactive contamination. The Museum shall determine whether the borrower insures the objects or whether the Museum insures them and bills the borrower for the premium. If the borrower is insuring the objects, the Museum must be furnished with a certificate of insurance or a copy of the policy made out in favor of the Museum prior to shipment of the loan. The Museum must be notified in writing at least 30 days prior to any cancellation or meaningful change in the borrower's policy. Any lapses in coverage, any failure to secure insurance and/or inaction by the Museum will not release the borrower from liability for loss or damage.

Duplication:

No duplication of the Exhibition, or any portion or component thereof, is permitted.

Care and Preservation:

Objects borrowed shall be given proper care to insure against loss, damage or deterioration. The borrower agrees to meet any special requirements for installation and handling. The Gordon Parks Museum (the "Museum") certifies that the objects lent are in condition to withstand ordinary strains of packing, transportation and handling. The Museum is to be notified immediately, followed by a full written and photographic report, if damage or loss is discovered. If damage occurred in transit, the borrower will also notify the carrier and will save all packing materials for inspection. No object may be altered, cleaned, repaired or fumigated without the written permission of the Museum, nor may framing, matting, mounting or glazing be changed without written permission; nor may objects be examined by scientific methods without written permission.

Security:

Loaned exhibits must be stored and displayed in facilities/building protected by fire and smoke alarms, and must be guarded from damage and theft by responsible means established in the exhibit contract.

Environmental Controls: Temperature in the area where the Exhibition is displayed or stored must be maintained at 70 degrees +/- 5 deg. Exhibition will not be exposed to direct or reflected sunlight, excessive humidity or dry conditions, excessive temperatures, or strong artificial light and from insects, vermin, dirt or other environmental hazards. Objects will be handled only by museum personnel. The Museum reserves the right to dictate all other environmental conditions under which the work will be exhibited.

Inspection:

Daily checks of the Exhibition must be made by a member of Borrower's professional staff.

Reproduction and Credit:

The Museum will make available, through an outside service, or in house, photographs of objects lent, which may be used for catalog, routine non-commercial educational uses, publicly and registrar purposes. No further use of such photographs can be made and no other reproduction of objects lent can be made without the written permission from the Museum. Each object will be labelled and credited to the Museum in the exact format provided on the face of this contract, both for display labels and publication credits.

Credit:

The Gordon Parks Museum must receive clear and prominent credit in the display and publicity of loaned exhibits, and copies of all press clippings related to the exhibit must be sent to the museum manager. The following language should be used. ***Courtesy of the Gordon Parks Museum, Fort Scott, Kansas.*** Marketing display of the brochures of the Gordon Parks Museum will be on display near the exhibit.

Loan Collection Catalog:

The museum will provide a select list of the collection items that will be considered eligible for loan out.

Change of Venue:

Prior written approval from Gordon Parks Museum Foundation must be secured by Borrower if the Exhibition is to be shown at a location other than that named in this Contract.

Cancellation/Return/ Extension:

The loan is made with the understanding that the object will be on view during the entire exhibition period for which it has been requested. Any intention by the borrower to withdraw the loan from the Exhibition at any time must be communicated to the Museum immediately. The Museum reserves the right to recall the loan or cancel the loan for good cause at any time, and will make effort to give reasonable notice thereof. Objects lent must be returned to the Museum by the stated return date.

The Gordon Parks Museum Foundation reserves the right to cancel a booking at any time if Borrower breaches the terms of this Contract. Gordon Parks Museum Foundation reserves the right to cancel the Exhibition tour or any part of the Exhibition tour if it is determined by Gordon Parks Museum Foundation, in its sole discretion that Gordon Parks Museum Foundation no longer desires to travel the Exhibition. Gordon Parks Museum Foundation shall not be held responsible for any costs incurred by Borrower in preparation for the Exhibition or lost income in the event the Exhibition tour is cancelled (in whole or in part). Any extension of the loan period must be approved in writing by the Museum Director or his designate and covered by written parallel extension of the insurance coverage.

Addition/Removal/Modification of Exhibition:

Gordon Parks Museum Foundation reserves the right, in its sole discretion, to add, remove, or modify the Artifacts (or any components thereof) from the Exhibition. Gordon Parks Museum Foundation will make a reasonable effort to limit the removal or modification of the Artifacts (or any components thereof) from the Exhibition. Borrower shall, upon receipt of such notification and at the request of Gordon Parks Museum Foundation, assist in the addition/removal/modification of any Artifacts (or any components thereof) identified in such notice.

Interpretation:

In the event of any conflict between this agreement and any forms of the borrower, the terms of this agreement shall be controlling. For loans to borrowers with in the United States, this agreement shall be construed in accordance with the laws of the State of Kansas. The District Court of Bourbon County, Kansas shall have exclusive jurisdiction and venue over any disputes over the exhibits or the terms of this agreement.

The Gordon Parks Museum Foundation at Fort Scott Community College gives permission for the _____ to display **X Amount** of the Gordon Parks Museum Foundation Collection on site from _____ through _____

For Borrower:**For the Gordon Parks Museum:**

Signature and Title Date

Signature and Title Date

Print Name and Title

Print Name and Title

I have read and accept the attached conditions of the loan.

Approved and released by: _____
Museum Represented Date

C. CONSIDERATION OF GREYHOUND DORM REPLACEMENT WINDOWS

BACKGROUND: This item was tabled at the April Board meeting for consideration in May. Due to the current pandemic situation and its uncertain impact on the budget, FSCC is changing the scope of this project and is therefore asking to remove this agenda item.

RECOMMENDATION: It is recommended that this item be removed from the agenda.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

REPORTS

A. ADMINISTRATIVE UPDATES

President's Update: <https://www.youtube.com/watch?v=9eyknjKmGZY&t=26s>

EXECUTIVE SESSION

RECOMMENDATION: It is recommended that the Board adjourn to executive session.

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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