

March 22, 2021

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, March 22, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

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

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 February 15, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 49

- A. Approval of Disposal of Property – Allied Health Manikins, 49
- B. Approval of Disposal of Property – CTEC Shed, 50
- C. Approval of Disposal of Property – Industrial Bandsaw, 52
- D. Consideration of 2021-22 Tuition and Fees, 54
- E. Consideration of Student Housing Options, 59
- F. Discussion of Board Attendance at Graduation, 60

REPORTS, 61

- A. Administrative Updates, 62

EXECUTIVE SESSION, 69

ADJOURNMENT, 70

UPCOMING CALENDAR DATES:

- | | |
|----------------------|-----------------------------|
| • March 22, 2021: | Board Meeting |
| • March 26, 2021: | Aggie Day |
| • April 1 – 2, 2021: | Good Friday – Campus Closed |
| • April 19, 2021: | Board Meeting |
| • May 1, 2021: | Graduation |
| • May 17, 2021: | Board Meeting |
| • June 21, 2021: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on February 15, 2021.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Jeff Sawyer, Assistant Rodeo Coach, effective February 26, 2021
 - b) Sean Davidson, Assistant Football Coach, effective March 15, 2021
 - c) Harry Puddefoot, Assistant Golf Coach, effective April 1, 2021
 - 2) Separations
 - a) John Giffin, Assistant Men's Basketball Coach, effective March 3, 2021
 - b) Jonathan Allen, Assistant Golf Coach, effective March 8, 2021
 - c) Brandon McAdams, Welding Instructor, effective February 25, 2021

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
February 15, 2021

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

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

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

COMMENTS FROM THE CHAIR: Chariman Bartelsmeyer stated that FSCC is “doing a fantastic job with Covid-19.” He expressed his thanks to all for their work in mitigating the virus on campus.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve the 2021-22 academic calendar.
- B. The Board discussed outside groups using the campus for their events. KJCCC is still at 25% capacity for athletic events. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote that for the safety of all involved, non-college events and activities hosted by outside organizations will not be allowed on campus through July 31, 2021. This will include meetings and/or lunches hosted on campus by local civic organizations.
- C. The Board discussed graduation ceremonies and selecting a recipient for an honorary associate degree. Board members are to email ideas for recipients to Chairman Bartelsmeyer.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 6:11 pm for the purpose of discussing non-elected personnel, with no action expected to follow.

OPEN SESSION: A motion was made at 6:45 by Meyer, seconded by Elliott, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION: A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 6:50 pm for the purpose of preliminary discussion of the acquisition of real property with no action expected to follow. At 7:05 pm the Board extended executive session for ten minutes.

OPEN SESSION: A motion was made at 7:16 by Meyer, seconded by Elliott, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:18 p.m. by Fewins, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
January 2021 - period 7

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Seven Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	7,863,785	4,587,208		5,898,243		5,958,262
12 - Vocational / Technical	3,257,551	1,900,238		2,343,847		3,095,510
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	220,086		444,662		472,466
82 - Student Union	-	-		29		45
83 - Dorms	1,249,569	728,915		826,244		716,832
84 - Food Service	784,165	457,430		444,154		398,244
	13,532,361	7,893,877	58.33%	9,957,178	73.58%	10,641,359
Expenditures						
11 - General	7,150,049	4,170,862		4,536,844		5,126,356
12 - Vocational / Technical	3,635,949	2,120,970		1,366,231		1,618,580
13 - Adult Education	18,075	10,544		17,181		17,328
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	212,827		187,562		308,378
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	589,315		493,382		613,794
84 - Food Service	715,060	417,118		390,678		415,301
	12,894,234	7,521,637	58.33%	6,991,878	54.22%	8,099,737

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	283,051.06CR	574,784.26CR	3,079,581.32	2,221,746.00
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	693,663.07	198,814.64CR	854,082.51	1,348,930.94
13 ADULT EDUCATION FUND	17,162.09CR	18.45CR		17,180.54CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	5,800.08CR	1,615.03CR		7,415.11CR
22 SEOG	225.00			225.00
23 CARES ACT FEDERAL GRANT	7,564.52CR	14,659.67CR		22,224.19CR
24 PELL	612,401.26CR	151,072.97CR	8,776.84	754,697.39CR
25 HEP/CAMP GRANTS	63,919.34CR	74,424.65CR	50,000.00	88,343.99CR
26 FEDERAL GRANTS				.00
27 TITLE IV	22,420.75CR	19,052.15CR	20,000.00	21,472.90CR
28 PASS	138,161.01	11,177.66CR	13,491.00	140,474.35
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	26,222.19	18,136.75CR	1,332.90	9,418.34
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	41,329.70CR	163,149.54CR	449,663.00	245,183.76
40 GUARANTEED STUDENT LOANS	278,935.74CR	10,323.00CR	8,718.00	280,540.74CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	86,639.16CR	60.00CR	18,574.56	68,124.60CR
70 MISCELLANEOUS FUNDS	39,730.71	44.33CR	2,788.00	42,474.38
71 STUDENT FEES	293,952.32CR	86,793.36CR	85,354.98	295,390.70CR
72 VARIOUS RETAIL SALES ACCTS	22,196.29	2.65CR	150.00	22,343.64
73 NON CREDIT PROGRAMS	1,573.53			1,573.53
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	40,312.32	177.85CR	185.00	40,319.47
76 SALES TAX	3,832.83	128.13CR	113.41	3,818.11
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	57,219.84		1,000.00	58,219.84
81 BOOKSTORE	31,617.66CR	8,014.16CR	74,888.33	35,256.51
82 STUDENT UNION	175,027.41		8.00	175,035.41
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	711,097.64	143,066.17CR	97,742.24	665,773.71
84 FOOD SERVICE	171,022.66	28,323.08CR	73,081.16	215,780.74
89 BOOSTER/ENDOWMENT CLEARING FD	225,015.55CR	23,752.33CR	27,149.67	221,618.21CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	50,555.36	.86CR	3,083.88	53,638.38
99 PAYROLL CLEARING FUND				.00
	309,011.80	1,527,591.69CR	4,869,764.80	3,651,184.91

Fort Scott Community College
Purchase Orders Issued
between 02/13/2021 to 03/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACUITLAPA: JOSE	02/25/2021	12672	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation	200.00	
ACUITLAPA: JOSE	02/25/2021	12672	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu	50.00	
ACUITLAPA: JOSE	03/09/2021	12753	25-2540-7485	HEP YEAR 5	HEP Yr 5 Childcare 2/21 Reinbu	90.00	
						340.00	
AIRGAS MID-SOUT	03/12/2021	12834	12-2603-7020	WELDING-FT SCOT	invoice number 9977957402	44.72	
						44.72	
ALEXANDER: JORD	03/12/2021	12845	72-7230-7000	GATE RECEIPT FU M & W basketball	JCCC	35.00	
						35.00	
ALLEGIANTECHN	03/02/2021	12679	11-6400-8500	MIS DEPARTMENT	Phone Power Supplies (New Phon	1,579.60	
						1,579.60	
ALONSO: ELENA D	03/09/2021	12769	37-3780-6021	IDRC TRAVEL	SC REINT-ELENA A. NOV 2020	510.00	
						510.00	
AMATEUR SPORTS	02/19/2021	12611	11-1129-6140	PAOLA	OSAW SPORT CALENDAR	299.00	
						299.00	
AMAZON.COM	02/13/2021	12601	11-6400-7000	MIS DEPARTMENT	LC to LC Fiber Jumper 3meter	35.40	
AMAZON.COM	02/13/2021	12601	11-6400-7000	MIS DEPARTMENT	Shipping and Handling	10.00	
AMAZON.COM	02/19/2021	12607	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES	94.10	
AMAZON.COM	03/12/2021	12822	28-2812-7000	Pass YR12	WALL MOUNT-PASS- MARCH 2021	19.98	
AMAZON.COM	03/12/2021	12827	12-2604-7020	WELDING-PAOLA	lights for booths and weld	125.00	
AMAZON.COM	03/12/2021	12832	11-5500-7000	GENERAL ATHLETI	mactrem PT55 travel camera	79.98	
AMAZON.COM	03/12/2021	12832	11-5500-7000	GENERAL ATHLETI	magewell usb capture HDMI gen2	299.00	
AMAZON.COM	03/12/2021	12832	11-5500-7000	GENERAL ATHLETI	TKDY CA-110 AC Adapter CA 110	14.66	
AMAZON.COM	03/12/2021	12832	11-5500-7000	GENERAL ATHLETI	shipping	14.44	
AMAZON.COM	03/12/2021	12838	27-2716-7000		Painting workshop supplies	100.59	
AMAZON.COM	03/12/2021	12839	11-6400-8500	MIS DEPARTMENT	Video Cards (spares)	150.00	
AMAZON.COM	03/12/2021	12839	11-6400-7000	MIS DEPARTMENT	Lined Journal Notebook	30.00	
AMAZON.COM	03/12/2021	12839	11-6400-8500	MIS DEPARTMENT	Dell Soundbar	62.00	
AMAZON.COM	03/12/2021	12839	11-6400-8500	MIS DEPARTMENT	WIFI card	80.00	
AMAZON.COM	03/16/2021	12963	11-5545-8350	SOFTBALL	heavy duty drag mat 6'6"Wx4'L	308.33	
AMAZON.COM	03/16/2021	12963	11-5545-8350	SOFTBALL	baden ballistic leather	124.90	
AMAZON.COM	03/16/2021	12963	11-5545-8350	SOFTBALL	jr hack attack softball pitch	2,199.00	
AMAZON.COM	03/16/2021	12963	11-5545-8350	SOFTBALL	baden dimple softballs with	98.98	
AMAZON.COM	03/16/2021	12963	11-5545-8350	SOFTBALL	Win in the dark book	18.48	
AMAZON.COM	03/16/2021	12963	11-5545-8350	SOFTBALL	top dog:the sicenc of winning	15.20	
						3,880.04	

Fort Scott Community College
Purchase Orders Issued
between 02/13/2021 to 03/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	03/16/2021	12951	25-3810-6643	CAMP YEAR 5	FEBRUARY TUTOR/ ATU-O		1,200.00
ARIZPE: PRESCIL	03/16/2021	12951	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES		81.02
ARIZPE: PRESCIL	03/16/2021	12951	25-3810-7020	CAMP YEAR 5	REIMBURSE INSTRUCT OFFICE SPLS		84.00
							1,365.02
ARKANSAS TECH U	02/25/2021	12644	25-3810-7300	CAMP YEAR 5	T&F / HSER GAY #T01304118		14.29
							14.29
ASCENDIUM EDUCA	03/12/2021	12840	11-5200-6520	FINANCIAL AID A	Grace Outreach		20.00
							20.00
B & H PHOTO VID	03/12/2021	12833	11-5500-7000	GENERAL ATHLETI	canon bp-727 battery pack/reg		85.32
							85.32
BASTIANI: MICHE	03/09/2021	12767	37-3766-6641	ISOSY YR 1	ENG LESSONS-MICHELLE B-FEB 21		243.75
							243.75
BELTRAN: ADRIAN	03/02/2021	12680	25-2540-7480	HEP YEAR 5	HEP Yr 5 Referral Reinbursemen		25.00
							25.00
BIG SUGAR LUMBE	03/16/2021	12919	11-5525-8350	BASEBALL	100pk black 14.6 zip tie		25.08
BIG SUGAR LUMBE	03/16/2021	12930	11-5525-8350	BASEBALL	treated 2x12		15.93
BIG SUGAR LUMBE	03/16/2021	12933	11-5530-7000	RODEO	2x6x10 #2		34.00
BIG SUGAR LUMBE	03/16/2021	12933	11-5530-7000	RODEO	1/2" 4x8 CDX 4-ply plywood		139.96
							214.97
BIO CORPORATION	03/09/2021	12761	71-7199-7025	STUDENT FEES-SC	Specimens, dissection kits		175.00
							175.00
BISSONNETTE; MO	03/09/2021	12779	37-3766-6641	ISOSY YR 1	CONSULT/WRKSHOP-MONA J.B. 2-21		500.00
							500.00
BOLIVAR-JIMENEZ	03/12/2021	12872	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
BOLIVAR-JIMENEZ	03/12/2021	12872	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
BOLIVAR-JIMENEZ	03/12/2021	12872	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		100.00
							250.00
BRAINCHILD	03/04/2021	12731	25-2540-7010	HEP YEAR 5	HEP YR 5 Study Buddy Devices		6,000.00

Fort Scott Community College
Purchase Orders Issued
between 02/13/2021 to 03/16/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BRAINCHILD	03/12/2021	12829	25-2540-7010	HEP YEAR 5	HEP YR 5 Study Buddy Cartridge	614.00
						6,614.00
BROCK ELECTRIC	02/24/2021	12619	11-7100-6480	FACILITIES AND	BALANCE RECEPTACLE LOADS/ IT	197.43
						197.43
BROWN: JUANITA	03/12/2021	12855	25-3810-6643	CAMP YEAR 5	FEBRUARY TUTOR/MENTOR - SCCC	340.00
BROWN: JUANITA	03/12/2021	12855	25-3810-7010	CAMP YEAR 5	REIMBURSE STUDENT SUPPLIES	4.35
						344.35
BRYAN: KAE LANI	02/25/2021	12657	72-7230-7000	GATE RECEIPT FU	MBB Baker JV Stats	25.00
BRYAN: KAE LANI	02/25/2021	12663	72-7230-7000	GATE RECEIPT FU	MBB St.L CC Stats	25.00
BRYAN: KAE LANI	03/12/2021	12843	11-5545-7000	SOFTBALL	reimb. for dry er.board and	27.17
						77.17
BSN SPORTS LLC	03/16/2021	12949	11-5505-7000	FOOTBALL	Wilson 1003 GST BLEM Football	1,648.75
BSN SPORTS LLC	03/16/2021	12949	11-5505-7000	FOOTBALL	freight	78.77
						1,727.52
CALDERON: DIEGO	03/09/2021	12750	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-DIEGO C-IA PRJ-2-21	135.64
						135.64
CANON FINANCIAL	03/09/2021	12781	28-2812-8500	Pass YR12	PASS COPIER PYMT MAR 21	181.37
CANON FINANCIAL	03/16/2021	12920	11-6600-6151	PRINT SHOP	FEB/MARCH SERV	770.00
						951.37
CARRETO: DELIA	03/12/2021	12812	25-2540-7480	HEP YEAR 5	HEP YR 5 Recruitment Reinburse	25.00
						25.00
CASTANEDA: JESS	03/16/2021	12950	37-3785-6170	IRRC-Year 5	TRANSLATE/SUPPLIES-JESSICA C	2,410.00
CASTANEDA: JESS	03/16/2021	12950	37-3766-6650	iSOSY YR 1	TRANSLATION-ISOSY-JESSICA C	105.65
						2,515.65
CDL ELECTRIC	02/13/2021	12593	11-7100-6480	FACILITIES AND	REPLACE THERMOSTAT AND SUBBASE	225.00
CDL ELECTRIC	03/09/2021	12763	11-6300-8500	COMMUNITY/PUBLI	rodeo banner	195.00
CDL ELECTRIC	03/16/2021	12923	11-1129-7030	PAOLA	TEMPATURE CAMERA REPAIR	525.00
CDL ELECTRIC	03/16/2021	12978	11-7100-6480	FACILITIES AND	INSTALLED NEW COIL ADMIN HVAC	13,868.03
						14,813.03

Fort Scott Community College
Purchase Orders Issued
between 02/13/2021 to 03/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT,	02/13/2021	12600	11-6400-7000	MIS DEPARTMENT	Proline HP J4859C Transceiver	352.16	
CDW GOVERNMENT,	02/19/2021	12608	11-6400-8500	MIS DEPARTMENT	Replacement 43 in display	678.02	
CDW GOVERNMENT,	03/16/2021	12977	11-6400-7000	MIS DEPARTMENT	Spare Network Switches	157.92	
						1,188.10	
CE WATER MANAGE	03/09/2021	12745	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00	
						111.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	smal zip bag	12.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	vinyle powder free gloves	41.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	cryo cap each	44.40	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	nitrile powder free gloves-xl	50.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	64oz hand sanitizer gel	34.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	hydrogen peroxide 2oz pump	11.20	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	standard foam fill terry cover	86.60	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	2000/cotton rolls	25.20	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	16"x27" towels 1 doz	30.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	20x40 bath towel 1 dz	75.60	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	medique triple antibiotic 144'	39.00	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	sani-cloth plus wipes 160/tube	111.78	
CENTENNIAL SALE	02/25/2021	12662	11-5503-7000	TRAINER	shipping	24.20	
						584.98	
CHENOWETH: OLIV	02/25/2021	12639	11-5500-5800	GENERAL ATHLETI	VB Cloud CC Line Judge	40.00	
CHENOWETH: OLIV	02/25/2021	12650	11-5500-5800	GENERAL ATHLETI	VB Hesston College Line Judge	40.00	
CHENOWETH: OLIV	03/12/2021	12850	11-5500-5800	GENERAL ATHLETI	Volleyball Labette CC	40.00	
CHENOWETH: OLIV	03/16/2021	12937	11-5500-5800	GENERAL ATHLETI	Volleyball Highland CC	40.00	
						160.00	
CI SPORT	03/16/2021	12944	81-8100-8586	BOOKSTORE	tee	481.75	
CI SPORT	03/16/2021	12944	81-8100-8586	BOOKSTORE	womens crew	799.17	
CI SPORT	03/16/2021	12966	81-8100-8586	BOOKSTORE	hats	704.02	
CI SPORT	03/16/2021	12966	81-8100-8586	BOOKSTORE	3/4 zip	1,178.19	
						3,163.13	
CINTAS	02/19/2021	12616	12-1215-7000	FT. SCOTT COSME	first aid kit	105.91	
CINTAS	03/04/2021	12718	11-7100-7000	FACILITIES AND	STOCK MED CABINET	141.27	
CINTAS	03/09/2021	12803	12-1215-7020	FT. SCOTT COSME	first aid kit	91.53	
						338.71	
CINTAS #459	02/13/2021	12597	12-1216-7020	PITTSBURG COSME	gloves, first aid	149.74	
CINTAS #459	02/13/2021	12599	12-2603-7020	WELDING-FT SCOT	invoice number 5051233072	174.37	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS #459	03/09/2021	12762	12-2603-7020	WELDING-FT SCOT	welding invoice 5053780879	127.87
CINTAS #459	03/09/2021	12802	12-1216-7020	PITTSBURG COSME	gloves, first aid	209.54
						661.52
CITY OF FRONTEN	03/16/2021	12924	12-1202-6320	HARLEY DAVIDSON	JAN/FEB SERV	117.18
CITY OF FRONTEN	03/16/2021	12970	12-1202-6410	HARLEY DAVIDSON	April lease	6,300.00
						6,417.18
COCA: KARINA	03/09/2021	12756	25-2540-6643	HEP YEAR 5	HEP YR 5 February 2021 Tutorin	540.00
						540.00
COLVIN LEARNING	03/04/2021	12728	25-2540-6645	HEP YEAR 5	HEP Yr 5 March 2021 Site Payme	2,200.00
						2,200.00
CONDE: PAULIN	03/09/2021	12791	37-2217-6030	MEP 2 YEAR 1	MLG-MEP-ADV.-P CONDE-FEB 21	663.38
						663.38
CONSOLIDATED EL	03/12/2021	12808	11-7100-7000	FACILITIES AND	LED LIGHT STRIPS & DRIVERS	1,400.00
CONSOLIDATED EL	03/12/2021	12808	11-7100-7000	FACILITIES AND	12 DAMAR BULBS	60.00
CONSOLIDATED EL	03/12/2021	12810	11-7100-7000	FACILITIES AND	LED LAMPS	211.65
						1,671.65
COSMOPROF	03/09/2021	12775	12-1216-7020	PITTSBURG COSME	color hair spray	200.00
COSMOPROF	03/16/2021	12972	23-0000-7400	UNCLASSIFIED	Salon Chairs-torn non sanitary	10,374.00
						10,574.00
CREEL: MIKE	03/16/2021	12971	12-1216-6410	PITTSBURG COSME	April rental	1,800.00
						1,800.00
CUEVAS: VALERIA	03/12/2021	12887	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
CUEVAS: VALERIA	03/12/2021	12887	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
CUEVAS: VALERIA	03/12/2021	12887	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	160.00
						310.00
CULLIGAN OF JOP	02/13/2021	12604	11-7100-7000	FACILITIES AND	BOTTLED WATER	17.25
CULLIGAN OF JOP	02/13/2021	12604	11-7100-7000	FACILITIES AND	COOLER RENTALS	22.00
CULLIGAN OF JOP	03/04/2021	12723	12-1215-7000	FT. SCOTT COSME	COOLER RENTAL	5.50
						44.75

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DAMERON: APRIL	03/09/2021	12786	37-3959-6030	IOWA PROJECT-9	MLG-IA PROJ-APRIL D-FEB 21		14.63
DAMERON: APRIL	03/09/2021	12786	37-3959-6160	IOWA PROJECT-9	PSTG-IA PROJ-APRIL D-FEB 21		5.78
							20.41
DCCC ADULT LEAR	03/04/2021	12730	25-2540-6645	HEP YEAR 5	HEP YR 5 March 2021 Site Payme		1,500.00
							1,500.00
DESIGNING EDGE	02/25/2021	12677	11-5530-7000	RODEO	Fabricate new 8x4 sign for		466.00
							466.00
DH PACE CO	03/02/2021	12682	11-7100-6480	FACILITIES AND	REPAIR AUTO DOOR ADMIN/CAFE		315.00
							315.00
DODGE CITY DAIL	03/09/2021	12757	25-2540-7010	HEP YEAR 5	HEP YR 5 Newspaper ad		32.75
							32.75
DODSON: CORD M	03/12/2021	12886	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
DODSON: CORD M	03/12/2021	12886	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
DODSON: CORD M	03/12/2021	12886	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		100.00
							250.00
DOMINGUEZ: INGR	02/25/2021	12646	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation		200.00
DOMINGUEZ: INGR	02/25/2021	12646	25-2540-7475	HEP YEAR 5	HEP YR 5 Transporation Reinbur		50.00
							250.00
DQE INC	02/13/2021	12596	23-0000-7400	UNCLASSIFIED	Privacy dividers for Allied H		1,506.26
							1,506.26
DRAKE: DUSTY	03/12/2021	12848	72-7230-7000	GATE RECEIPT FU M & W Baskletball JCCC			75.00
							75.00
DUROSSETTE'S TI	03/02/2021	12685	11-6500-6460	LOGISTICS	Tires 25 passanger shuttle		676.00
							676.00
ECOLAB FOOD SAF	03/16/2021	12916	84-8400-6510	FOODSERVICE	FEB DISH MACHINE RENTAL		426.25
ECOLAB FOOD SAF	03/16/2021	12916	84-8400-6510	FOODSERVICE	FEB/MARCH DISH PUMP RENTAL		95.00
							521.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EDUCATIONAL TES	03/16/2021	12983	98-0000-6190	UNCLASSIFIED	ETS exams	900.00
						900.00
ELSEVIER	03/02/2021	12701	12-1235-7010	NURSING	Next Gen Custom RN Package	3,804.45
ELSEVIER	03/16/2021	12946	81-8100-8580	BOOKSTORE	sim chart nur	1,302.13
ELSEVIER	03/16/2021	12946	81-8100-8580	BOOKSTORE	nclex nur	2,306.93
ELSEVIER	03/16/2021	12946	81-8100-8580	BOOKSTORE	nur bundles	27,348.22
ELSEVIER	03/16/2021	12948	12-1235-7000	NURSING	Second of 4 installments	8,335.28
						43,097.01
EMERSON: MARK L	02/25/2021	12658	72-7230-7000	GATE RECEIPT FU MBB Baker JV Shotclock		25.00
EMERSON: MARK L	02/25/2021	12664	72-7230-7000	GATE RECEIPT FU MBB St. L CC shot clock		25.00
EMERSON: MARK L	03/12/2021	12846	72-7230-7000	GATE RECEIPT FU M & W Basketball JCCC		35.00
EMERSON: MARK L	03/12/2021	12853	11-5500-5800	GENERAL ATHLETI	Volleyball Labette CC	25.00
EMERSON: MARK L	03/16/2021	12940	11-5500-5800	GENERAL ATHLETI	Volleyball Highland CC	25.00
						135.00
ENNS: STACEY	03/12/2021	12871	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
ENNS: STACEY	03/12/2021	12871	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
ENNS: STACEY	03/12/2021	12871	25-3810-7475	CAMP YEAR 5	TRANSPORATION STIPEND/SPG '21	180.00
ENNS: STACEY	03/12/2021	12871	25-3810-7410	CAMP YEAR 5	REIMBURSE HEALTH SERVICES	170.00
						500.00
ETTINGER'S OFFI	02/25/2021	12671	25-2540-7010	HEP YEAR 5	HEP Yr 5 Graduation Frames	400.00
						400.00
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 924 S HOLB #2	37.61
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 924 S HOLB #4	33.35
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 S HOLB #3	29.97
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 S HOLB #7	21.12
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 S HOLB #8	21.37
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 932 S HOLB #2	33.94
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #1	30.41
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #2	32.89
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #3	25.48
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #4	26.77
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #5	29.35
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #6	25.83
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #7	23.95
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 S HOLB #8	28.65
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #1	30.52
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #2	21.83
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #3	29.97

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EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #4		26.30
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #5		52.10
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #6		22.76
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #7		20.31
EVERGY	03/15/2021	12907	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH #8		24.88
EVERGY	03/15/2021	12907	83-8384-6340	GREYHOUND LODGE	JAN SERV LODGE		2,416.35
EVERGY	03/15/2021	12907	11-7100-6340	FACILITIES AND	JAN SERV SIGN		30.49
EVERGY	03/15/2021	12907	12-1206-6340	JOHN DEERE PROG	JAN SERV SAL		56.40
EVERGY	03/15/2021	12907	12-2603-6340	WELDING-FT SCOT	JAN SERV SHOP		214.77
EVERGY	03/15/2021	12907	12-2603-6340	WELDING-FT SCOT	JAN SERV SHOP #2		406.79
EVERGY	03/15/2021	12907	11-7100-6340	FACILITIES AND	JAN SERV RODEO		376.72
EVERGY	03/15/2021	12907	11-7100-6340	FACILITIES AND	JAN SEC LIGHT 18TH & HORTON		27.87
EVERGY	03/15/2021	12907	11-7100-6340	FACILITIES AND	JAN SERV BURKE ST		1,298.46
							5,457.21
Fastenal	02/24/2021	12625	11-7100-7000	FACILITIES AND	SCREWS /TAP CONS		32.59
							32.59
FED EX GROUND	03/15/2021	12903	81-8100-6150	BOOKSTORE	INVOICE 727464480		38.74
FED EX GROUND	03/15/2021	12903	81-8100-6150	BOOKSTORE	INVOICE 725937586		50.67
FED EX GROUND	03/15/2021	12903	81-8100-6150	BOOKSTORE	Shipping charges I 7-252-28832		57.24
FED EX GROUND	03/15/2021	12903	81-8100-6150	BOOKSTORE	Shipping-Feb #726732112		45.06
							191.71
FEDERAL EXPRESS	03/15/2021	12904	81-8100-6150	BOOKSTORE	RECORD #334497273		19.20
FEDERAL EXPRESS	03/15/2021	12904	81-8100-6150	BOOKSTORE	INVOICE 727464481		234.49
FEDERAL EXPRESS	03/15/2021	12904	81-8100-6150	BOOKSTORE	INVOICE 726732111		217.22
FEDERAL EXPRESS	03/15/2021	12904	81-8100-6150	BOOKSTORE	INVOICE 725937585		350.50
FEDERAL EXPRESS	03/15/2021	12904	81-8100-6150	BOOKSTORE	INVOICE 725228833		113.50
							934.91
FIGUEROA: MODES	03/09/2021	12742	25-2540-6643	HEP YEAR 5	HEP Yr 5 February 21 Tutoring		270.00
							270.00
FINK: JOHN	03/09/2021	12788	37-3717-6150	MEP A YEAR 17	CELL - JOHN FINK-FEB 21		1,888.34
							1,888.34
FIRE EXTINGUISH	02/13/2021	12594	12-1216-7020	PITTSBURG COSME	fire inspection		202.50
							202.50
FIVE CORNERS MI	03/16/2021	12925	11-7100-7250	FACILITIES AND	MAINT FEB FUEL CHARGES		363.66

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIVE CORNERS MI	03/16/2021	12925	83-8383-6030	DORMITORY	MERCY DORM FEB FUEL CHARGES	50.01
						413.67
FORT SCOTT HIGH	03/09/2021	12800	11-1130-5840	EXTENSION-OTHER	concurrent payment	4,510.00
						4,510.00
FORT SCOTT TRIB	03/04/2021	12713	11-6300-6140	COMMUNITY/PUBLI	February newspaper ads	248.00
						248.00
FOUR STATE MAIN	03/02/2021	12688	11-7100-6480	FACILITIES AND	2 TROJAN 12V BATTERIES	422.70
FOUR STATE MAIN	03/02/2021	12688	11-7100-8500	FACILITIES AND	PACER 12 UPRIGHT SWEEPER	381.52
FOUR STATE MAIN	03/02/2021	12688	11-7100-7000	FACILITIES AND	VAC BAGS	27.20
FOUR STATE MAIN	03/02/2021	12688	83-8383-7031	DORMITORY	TRASH BAGS	137.96
FOUR STATE MAIN	03/02/2021	12688	11-7100-7000	FACILITIES AND	TRAS BAGS	137.96
						1,107.34
FOUR STATE SANI	03/04/2021	12712	11-7100-6690	FACILITIES AND	DEC SERVICE	2,276.00
						2,276.00
FRENCH'S	02/24/2021	12627	11-7100-6480	FACILITIES AND	REPAIRS COSMO HOT WATER HEATER	728.88
						728.88
FRY: NORA	03/09/2021	12784	37-3786-6060	IDRC YR1	DATA RESEARCH-IDRC-FEB 21	80.00
						80.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/CHASE DEVRIES	375.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/WM GARBETT	375.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/RYAN MCDUFFIE	375.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/WM MEADOWS	375.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/KYLIE O'BRIEN	375.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/LOGAN PARKER	375.00
FSCC	02/19/2021	12610	25-3810-7300	CAMP YEAR 5	CATTLE AI CLASS/GUADALUPE RICO	375.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ VALERIA CUEVAS	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ CORD DODSON	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ SIERRA GRAHAM	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ HANS LIND	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ BYANKA LOPEZ	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ WILLIAM MEADOWS	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ GUADALUPE RICO	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ ARELI TREJO	105.00
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ ETHAN WESTERMAN	105.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	02/25/2021	12676	25-3810-7300	CAMP YEAR 5	PTK DUES/ REAGAN KENNON	105.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/VALERIA CUEVAS #999432829	183.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/CORD DODSON #999599274	1,110.00
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/CORD DODSON #999599274	1,890.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/SIERRA GRAHAM #999489221	1,513.22
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/BAILEY HARRISON #999226155	943.60
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/REAGAN KENNON #999400816	712.80
FSCC	03/16/2021	12974	25-3810-7460	CAMP YEAR 5	MEALS/REAGAN KENNON #999400816	437.40
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/HANS LIND #999220052	680.20
FSCC	03/16/2021	12974	25-3810-7460	CAMP YEAR 5	MEALS/HANS LIND #999220052	537.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/WILL MEADOWS #999354592	1,140.00
FSCC	03/16/2021	12974	25-3810-7460	CAMP YEAR 5	MEALS/WILL MEADOWS #999354592	900.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/GUADALUPE RICO #999215429	1,170.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/JOSIE PARSONS #999608132	1,059.00
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/SIERRA GRAHAM #999489221	1,095.78
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/BAILEY HARRISON 999226155	741.40
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/REAGAN KENNON #999400816	469.80
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/HANS LIND #999220052	572.80
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/WILL MEADOWS #999354592	960.00
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/GUADALUPE RICO 999215429	930.00
FSCC	03/16/2021	12974	25-3810-7460	CAMP YEAR 5	MEALS/GUADALUPE RICO 999215429	900.00
FSCC	03/16/2021	12974	25-3810-7300	CAMP YEAR 5	T&F/ETHAN WESTERMAN 999300675	1,140.00
FSCC	03/16/2021	12974	25-3810-7470	CAMP YEAR 5	DORM/ETHAN WESTERMAN 999300675	1,860.00
						24,621.00
FSCC BOOKSTORE	03/02/2021	12697	25-2540-6150	HEP YEAR 5	HEP Fed-Ex Postage Yr 5	138.50
FSCC BOOKSTORE	03/04/2021	12707	25-2540-6150	HEP YEAR 5	HEP Yr 5 Fed-Ex Postage	16.50
FSCC BOOKSTORE	03/09/2021	12739	11-6400-6150	MIS DEPARTMENT	Shipping SNOM PHONE to ALLEGI	15.00
FSCC BOOKSTORE	03/09/2021	12782	28-2812-6150	Pass YR12	PASS PSTG 2-5-21	43.50
FSCC BOOKSTORE	03/09/2021	12806	12-1205-7020	AG DEPARTMENT	Shipping for Aggie Day Buckles	16.50
FSCC BOOKSTORE	03/12/2021	12823	28-2812-6150	Pass YR12	PSTG-PASS-3-9-21 ELMA,WA	14.50
FSCC BOOKSTORE	03/16/2021	12973	81-0000-1450	UNCLASSIFIED	Books Rec-Kansas works	3,243.23
FSCC BOOKSTORE	03/16/2021	12973	81-0000-1450	UNCLASSIFIED	Books Rec-Financial Aid pymt	18,496.75
						21,984.48
FSCC BOOSTER CL	02/25/2021	12660	72-7230-7000	GATE RECEIPT FU	MBB Baker JV Announcer	50.00
FSCC BOOSTER CL	02/25/2021	12667	81-8100-4525	BOOKSTORE	Jan AD sales in bookstore	285.80
						335.80
FUENTES: MAYTE	03/09/2021	12792	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV. M.FUENTES-FEB 21	983.02
						983.02
GARDEN CITY COM	03/04/2021	12726	25-2540-6645	HEP YEAR 5	HEP YR 5 March 2021 Site Payme	2,000.00
						2,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	03/09/2021	12743	25-2540-6643	HEP YEAR 5	HEP YR 5 February 21 Tutoring	351.00
						351.00
GAY: HSER	03/12/2021	12869	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
GAY: HSER	03/12/2021	12869	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
GAY: HSER	03/12/2021	12869	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	160.00
						310.00
GIRARD HIGH SCH	03/09/2021	12795	11-1130-5840	EXTENSION-OTHER	concurrent payment	1,230.00
						1,230.00
GONZALEZ: FERNA	03/12/2021	12821	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation	200.00
GONZALEZ: FERNA	03/12/2021	12821	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu	50.00
						250.00
GRAHAM: SIERRA	03/12/2021	12885	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
GRAHAM: SIERRA	03/12/2021	12885	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
GRAHAM: SIERRA	03/12/2021	12885	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00
						250.00
GRAINGER	02/24/2021	12617	83-8383-6480	DORMITORY	POP OFF VALVE DORM 1	164.02
GRAINGER	02/24/2021	12618	11-7100-7000	FACILITIES AND	5 BOILER IGNITOR TO STOCK	398.50
						562.52
GRAPHIC RESOURC	03/16/2021	12914	11-6200-6150	FISCAL OPERATIO	AP laser check stock	219.41
						219.41
GREAT WESTERN D	03/16/2021	12955	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 2/10	507.60
GREAT WESTERN D	03/16/2021	12955	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 2/10	17,055.15
GREAT WESTERN D	03/16/2021	12955	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 2/17	649.20
GREAT WESTERN D	03/16/2021	12955	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 2/17	17,114.65
GREAT WESTERN D	03/16/2021	12955	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 2/24	629.70
GREAT WESTERN D	03/16/2021	12955	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 2/24	16,921.94
GREAT WESTERN D	03/16/2021	12955	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 3/03	741.90
GREAT WESTERN D	03/16/2021	12955	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 3/03	16,850.47
GREAT WESTERN D	03/16/2021	12955	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 3/10	495.00
GREAT WESTERN D	03/16/2021	12955	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 3/10	16,779.00
						87,744.61
Guajardo, Crysta	03/16/2021	12935	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Guajardo, Crysta	03/16/2021	12935	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu		50.00
							250.00
GUILLEN: JOSE	03/09/2021	12748	25-2540-7485	HEP YEAR 5	HEP Yr 5 2/21 Childcare Reinbu		90.00
GUILLEN: JOSE	03/12/2021	12817	25-2540-7480	HEP YEAR 5	HEP YR 5 Recruitment Reinburse		25.00
							115.00
GUILLEN: LAURA	03/09/2021	12754	25-2540-7485	HEP YEAR 5	HEP Yr 5 Childcare 2/21 Reinbu		70.00
							70.00
GUTIERREZ: ABRA	03/09/2021	12749	25-2540-7485	HEP YEAR 5	HEP Yr 5 2/21 Childcare Reinbu		80.00
							80.00
HARBOR FREIGHT	03/12/2021	12819	31-3010-8590	CARL PERKINS GR	Carts for John Deere		620.84
							620.84
HARRISON: BAILE	03/12/2021	12884	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
HARRISON: BAILE	03/12/2021	12884	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
HARRISON: BAILE	03/12/2021	12884	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		100.00
							250.00
HARVEY: JAKE	02/25/2021	12642	11-5500-5800	GENERAL ATHLETI	VB Cloud CC Scoreboard		25.00
HARVEY: JAKE	02/25/2021	12653	11-5500-5800	GENERAL ATHLETI	VB Hesston College Scoreboard		25.00
HARVEY: JAKE	02/25/2021	12659	72-7230-7000	GATE RECEIPT FU	MBB Baker JV scoreboard		25.00
HARVEY: JAKE	02/25/2021	12665	72-7230-7000	GATE RECEIPT FU	MBB ST. L CC scoreboard		25.00
HARVEY: JAKE	03/12/2021	12847	72-7230-7000	GATE RECEIPT FU	M & W Basketball JCCC		35.00
							135.00
HAYDEN-MCNEIL	03/16/2021	12945	81-8100-8580	BOOKSTORE	chem wb		1,135.00
							1,135.00
HEARTLAND PROP	03/09/2021	12807	11-7100-6330	FACILITIES AND	ADDITIONAL CHARGES FROM 2/8		17.44
HEARTLAND PROP	03/09/2021	12807	11-7100-6330	FACILITIES AND	ADDITIONAL CHARGE 1/25		40.08
HEARTLAND PROP	03/09/2021	12807	11-7100-6330	FACILITIES AND	FEB CHARGES		608.80
HEARTLAND PROP	03/09/2021	12807	11-7100-6330	FACILITIES AND	MARCH CHARGES		391.14
HEARTLAND PROP	03/09/2021	12807	11-7100-6330	FACILITIES AND	SERV 2/11		388.00
							1,445.46
HEIDRICKS TRUE	02/13/2021	12603	11-5525-7000	BASEBALL	IRON SHAPED SCRUBBER		11.37

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	02/13/2021	12603	11-5530-7000	RODEO	PVC CAP	7.99	
HEIDRICKS TRUE	03/02/2021	12686	11-6500-6460	LOGISTICS	Shuttle parts	116.46	
HEIDRICKS TRUE	03/04/2021	12717	11-7100-7000	FACILITIES AND	MSC PLUMBING	6.08	
HEIDRICKS TRUE	03/04/2021	12722	11-7100-7000	FACILITIES AND	DRAIN PLUG	12.99	
HEIDRICKS TRUE	03/12/2021	12831	11-6500-6460	LOGISTICS	Hose nozzles	29.97	
HEIDRICKS TRUE	03/12/2021	12836	83-8383-7000	DORMITORY	FLUSH LEVER	16.99	
HEIDRICKS TRUE	03/12/2021	12842	11-5545-8350	SOFTBALL	Inv strip paint	20.37	
HEIDRICKS TRUE	03/12/2021	12842	11-5545-8350	SOFTBALL	24" push broom	19.99	
HEIDRICKS TRUE	03/12/2021	12842	11-5545-8350	SOFTBALL	misc hardware	2.49	
HEIDRICKS TRUE	03/12/2021	12894	11-5525-8350	BASEBALL	u-bolt/nut	3.29	
HEIDRICKS TRUE	03/12/2021	12894	11-5525-8350	BASEBALL	u-bolt	2.79	
HEIDRICKS TRUE	03/12/2021	12897	11-5525-8350	BASEBALL	100pk 14" blk cable tie	31.98	
HEIDRICKS TRUE	03/12/2021	12897	11-5525-8350	BASEBALL	100pk 8" blk cable tie	9.49	
HEIDRICKS TRUE	03/12/2021	12897	11-5525-8350	BASEBALL	10pk 24" blk cable tie	16.98	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	trimmer line	10.99	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	mm 1/4" fnpt air chuck	3.79	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	10pk 13/16x1 O-ring	1.69	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	mm 2pk 1/4 mnpt implug	4.99	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	100pk 14" blk cable tie	31.98	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	100pk blk cable tie	9.49	
HEIDRICKS TRUE	03/16/2021	12932	11-5525-8350	BASEBALL	10pk 24" blk cable tie	16.98	
HEIDRICKS TRUE	03/16/2021	12936	11-5530-7000	RODEO	3/8" zinc sspr snap link	2.99	
HEIDRICKS TRUE	03/16/2021	12936	11-5530-7000	RODEO	1/4" ZN quick link	14.95	
HEIDRICKS TRUE	03/16/2021	12936	11-5530-7000	RODEO	1/2" zinc spr snap link	13.47	
HEIDRICKS TRUE	03/16/2021	12936	11-5530-7000	RODEO	misc. hardware	17.94	
						438.49	
HENRY KRAFT INC	02/24/2021	12622	23-0000-7400	UNCLASSIFIED	48 50 COUNT DISPOSABLE MASKS	1,920.00	
HENRY KRAFT INC	03/04/2021	12736	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	499.25	
HENRY KRAFT INC	03/04/2021	12736	83-8386-7301	DORM EXPANSION-	CUSTODIAL SUPPLIES	91.42	
HENRY KRAFT INC	03/04/2021	12736	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	451.46	
HENRY KRAFT INC	03/12/2021	12824	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	309.08	
HENRY KRAFT INC	03/12/2021	12824	83-8386-7301	DORM EXPANSION-	CUSTODIAL SUPPLIES	213.41	
HENRY KRAFT INC	03/12/2021	12824	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	303.74	
						3,788.36	
HERNANDEZ:A MAR	03/09/2021	12764	37-3757-6021	ISOSY TRAVEL	MLG-SC ISOSY-AMELLALI V.H-2-21	286.66	
HERNANDEZ:A MAR	03/09/2021	12764	37-3757-6021	ISOSY TRAVEL	SUPPLIES-AMELLALI V.H-2-21	3.00	
HERNANDEZ:A MAR	03/09/2021	12764	37-3757-6021	ISOSY TRAVEL	SC ISOSY-AMELLALI V.H-FEB 21	1,730.00	
						2,019.66	
HERRING BANK	03/15/2021	12902	71-0000-7000	UNCLASSIFIED	January ID Cards	982.60	
						982.60	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HIGGINBOTHAM: A	02/25/2021	12637	11-5520-6010	VOLLEYBALL	reimb. for team meal/school		113.59
							113.59
HIGHER ED JOBS	03/04/2021	12725	11-6140-6140	HUMAN RESOURCES	Job posting		345.00
							345.00
HOWIES ATHLETIC	03/12/2021	12900	11-5503-7000	TRAINER	amor flex tape 3" x 5yrd		720.00
HOWIES ATHLETIC	03/12/2021	12900	11-5503-7000	TRAINER	shipping		18.99
							738.99
HUNTER: CARSON	02/25/2021	12648	11-5505-6020	FOOTBALL	reimb for fuel recruit travel		9.14
							9.14
J & W SPORT SHO	03/02/2021	12687	11-5350-7000	ADMISSIONS	T SHIRT		12.00
J & W SPORT SHO	03/02/2021	12687	11-5350-7000	ADMISSIONS	WOMENS POLO		26.00
J & W SPORT SHO	03/02/2021	12687	11-5350-7000	ADMISSIONS	JACKET		59.00
							97.00
JAYHAWK USD #34	03/09/2021	12796	11-1130-5840	EXTENSION-OTHER	concurrent payment		3,382.50
							3,382.50
JENNINGS: JENNI	03/12/2021	12852	11-5500-5800	GENERAL ATHLETI	Volleyball Labette CC		25.00
							25.00
JENZABAR, INC.	03/09/2021	12746	11-6200-6150	FISCAL OPERATIO	2020 1098T Processing		750.00
							750.00
JOHNS: AMANDA L	03/09/2021	12774	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-A.JOHNS-IA PRJ 2-21		370.11
							370.11
JOHNSON CONTROL	02/25/2021	12645	11-7100-6510	FACILITIES AND	ELLIS FIRE SYSTEM MAINTENANCE		2,460.00
							2,460.00
JOHNSON COUNTY	02/25/2021	12668	11-6100-6810	PRESIDENT'S OFF	NCCBP membership 2021		1,250.00
							1,250.00
JOHNSON: ALEXAN	03/09/2021	12771	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-ALEX J-IA PRJ-2-21		520.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							520.85
JUDY'S IRON & M	03/04/2021	12721		11-7100-7000	FACILITIES AND	CLEAR AQUAPEX	4.25
							4.25
KANSAS GAS SERV	03/15/2021	12906		12-2603-6330	WELDING-FT SCOT	JAN SERV	294.20
KANSAS GAS SERV	03/15/2021	12906		12-1206-6330	JOHN DEERE PROG	JAN SERV #BLDG	790.99
KANSAS GAS SERV	03/15/2021	12906		11-7100-6330	FACILITIES AND	JAN SERV MAINT	525.94
KANSAS GAS SERV	03/15/2021	12906		12-1202-6330	HARLEY DAVIDSON	JAN SERV	551.12
KANSAS GAS SERV	03/15/2021	12906		11-7100-6330	FACILITIES AND	JAN SERV HILL ST	198.61
KANSAS GAS SERV	03/15/2021	12906		83-8384-6330	GREYHOUND LODGE	JAN SERV LODGE	369.81
KANSAS GAS SERV	03/15/2021	12906		12-1216-6330	PITTSBURG COSME	JAN SERV	414.75
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 928 S HOLB 8	31.96
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 928 S HOLB 3	44.91
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 928 S HOLB 7	41.33
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 924 S HOLB 2	54.97
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 932 S HOLB 2	46.36
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 924 S HOLB 4	75.10
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 1	41.33
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 2	43.47
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 3	52.82
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 4	42.04
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 5	27.65
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 6	39.17
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 7	31.24
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH 8	42.04
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 1	52.10
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 2	56.40
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 3	46.36
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 4	68.63
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 5	63.59
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 6	48.52
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 7	52.10
KANSAS GAS SERV	03/15/2021	12906		83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB 8	65.03
KANSAS GAS SERV	03/16/2021	12915		11-7100-6330	FACILITIES AND	Jan serv-Hill st	198.61
KANSAS GAS SERV	03/16/2021	12921		11-7100-6340	FACILITIES AND	FEB SERV 16 S HILL	864.61
							5,275.76
KANSAS RETAILER	03/04/2021	12735		76-0000-2160	UNCLASSIFIED	Jan Sales Tax	5,396.29
							5,396.29
KANSAS SECRETAR	03/16/2021	12981		12-1225-6150	CRIMINAL JUSTIC	KSA supplement Set	153.71
							153.71

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KASFAA	03/16/2021	12929	11-5200-6030	FINANCIAL AID A	Spring virtual conference	50.00
						50.00
KCIA	03/02/2021	12703	11-4200-6260	ACADEMIC ADMINI	KCIA DUES FOR 7/1/20 - 6/30/21	250.00
						250.00
KENNON: REAGAN	03/12/2021	12883	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
KENNON: REAGAN	03/12/2021	12883	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00
						200.00
KEY INDUSTRIES	03/16/2021	12961	11-5520-7000	VOLLEYBALL	legendary tee	165.00
						165.00
KIRKLAND WELDIN	02/24/2021	12631	12-2603-7020	WELDING-FT SCOT		2,000.00
KIRKLAND WELDIN	03/02/2021	12690	12-2604-7020	WELDING-PAOLA	TIG accessories & argon refill	350.00
KIRKLAND WELDIN	03/12/2021	12828	12-2604-7020	WELDING-PAOLA	Argon bottles, hoses, TIG gun	375.00
KIRKLAND WELDIN	03/16/2021	12984	12-2602-7020	WELDING	Lab Materials	3,000.00
						5,725.00
KJCCC	03/04/2021	12710	11-5500-5800	GENERAL ATHLETI	Basketball Officials	10,353.00
KJCCC	03/04/2021	12710	11-5500-5800	GENERAL ATHLETI	Softball Officials	3,680.00
KJCCC	03/04/2021	12710	11-5500-5800	GENERAL ATHLETI	Baseball Officials	8,512.00
						22,545.00
KNEM/KNMO	03/04/2021	12704	11-6300-6140	COMMUNITY/PUBLI	February radio ads Nevada	139.80
						139.80
KOMB-FM KMDO-AM	03/04/2021	12714	11-6300-6140	COMMUNITY/PUBLI	February radio ads	303.00
						303.00
KRYTERION	03/16/2021	12979	12-1240-7010	ALLIED HEALTH	test fees	54.00
						54.00
KULLY SUPPLY IN	02/24/2021	12623	83-8383-7000	DORMITORY	ELKAY SOLENOID KIT	39.19
KULLY SUPPLY IN	03/02/2021	12689	83-8383-6480	DORMITORY	PARTS TO REPAIR WATER FOUNTAIN	63.29
						102.48
KYAW: THU HSAR	03/12/2021	12868	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KYAW: THU HSAR	03/12/2021	12868	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
KYAW: THU HSAR	03/12/2021	12868	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00
						310.00
LA: PAW TA MU	03/12/2021	12867	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	80.00
LA: PAW TA MU	03/12/2021	12867	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
LA: PAW TA MU	03/12/2021	12867	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00
						290.00
LAKELAND OFFICE	02/13/2021	12606	28-2812-6150	Pass YR12	Maint 2/9-3/8	75.00
LAKELAND OFFICE	02/24/2021	12621	11-6600-6151	PRINT SHOP	Inv #IN358802	398.19
LAKELAND OFFICE	03/09/2021	12760	11-6600-6151	PRINT SHOP	Overages 1/17-2/16	333.81
LAKELAND OFFICE	03/12/2021	12873	11-6200-6150	FISCAL OPERATIO	March Copier Maint	1,134.00
LAKELAND OFFICE	03/12/2021	12873	11-6600-6151	PRINT SHOP	Nov-Feb Overage	627.75
						2,568.75
LAUBENSTEIN: MI	03/09/2021	12744	28-2850-6641	National Pass	National PASS Algebra Revision	75.00
						75.00
LEARNING TREE I	02/24/2021	12630	11-6140-7030	HUMAN RESOURCES	employee name badges	80.00
LEARNING TREE I	03/16/2021	12922	25-2540-7010	HEP YEAR 5	HEP YR 5 Name Tag for Erica	20.97
						100.97
LEASE FINANCE S	02/19/2021	12613	11-6200-6150	FISCAL OPERATIO	Feb Lease	1,362.53
LEASE FINANCE S	03/16/2021	12962	11-6200-6150	FISCAL OPERATIO	March Lease	1,362.53
						2,725.06
LEH: PAW PA	03/12/2021	12866	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
LEH: PAW PA	03/12/2021	12866	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
LEH: PAW PA	03/12/2021	12866	25-3810-7475	CAMP YEAR 5	TRANSPORATION STIPEND/SPG '21	160.00
						310.00
LIND: HANS DOUG	03/12/2021	12882	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
LIND: HANS DOUG	03/12/2021	12882	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00
						200.00
LINK MEDIA OUTD	03/04/2021	12715	11-6300-6820	COMMUNITY/PUBLI	Invoice 334598	100.00
						100.00

Fort Scott Community College
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between 02/13/2021 to 03/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	02/19/2021	12615	12-1206-7000	JOHN DEERE PROG	parts washer, bolts	425.00	
LOCKWOOD MOTOR	03/02/2021	12684	11-6500-6460	LOGISTICS	shuttle supplies	123.05	
LOCKWOOD MOTOR	03/02/2021	12691	11-7100-7000	FACILITIES AND	SHOP MOTOR OIL/SLIME/VALVE	83.36	
LOCKWOOD MOTOR	03/02/2021	12695	11-7100-7030	FACILITIES AND	MOTOR OIL	27.98	
LOCKWOOD MOTOR	03/09/2021	12758	12-2603-7000	WELDING-FT SCOT	AIR HOSE & COUPLER	26.38	
LOCKWOOD MOTOR	03/09/2021	12758	12-2603-7000	WELDING-FT SCOT	AIR HOSE & MSC FITTINGS	45.00	
LOCKWOOD MOTOR	03/12/2021	12811	12-2603-7000	WELDING-FT SCOT	COUPLER/FITTINGS	3.79	
						734.56	
LOPEZ: BYANKA K	03/12/2021	12881	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND/SPG '21	100.00	
LOPEZ: BYANKA K	03/12/2021	12881	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00	
LOPEZ: BYANKA K	03/12/2021	12881	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00	
						250.00	
LOUISBURG USD #	03/09/2021	12794	11-1130-5840	EXTENSION-OTHER	concurrent payment	12,146.25	
						12,146.25	
LYON: ELIZABETH	02/25/2021	12661	11-5500-5800	GENERAL ATHLETI	MBB Baker JV Scorebook	25.00	
LYON: ELIZABETH	03/12/2021	12849	11-5500-5800	GENERAL ATHLETI	M & W Basketball JCCC	35.00	
						60.00	
MARMIC FIRE AND	03/09/2021	12738	84-8400-6510	FOODSERVICE	RECHARGE CLASS K EXTINGUISHER	163.39	
						163.39	
MARROQUIN: EMIL	03/09/2021	12772	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-EMILIA M-IA PRJ-2-21	116.22	
						116.22	
MARTINEZ: OSCAR	03/12/2021	12820	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation	200.00	
MARTINEZ: OSCAR	03/12/2021	12820	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu	50.00	
						250.00	
MASTERS RENTALS	03/16/2021	12956	11-6500-6410	LOGISTICS	MARCH SHUTTLE LEASE	3,399.00	
						3,399.00	
MAYCO ACE HARDW	02/13/2021	12598	12-1206-7020	JOHN DEERE PROG	scoup shovels	160.00	
MAYCO ACE HARDW	02/24/2021	12626	11-7100-7000	FACILITIES AND	INSTALL GFI OUTLET/BURKE ST	34.58	
MAYCO ACE HARDW	02/25/2021	12673	11-7100-7000	FACILITIES AND	1 GAL ROOF COAT	14.99	
MAYCO ACE HARDW	03/02/2021	12681	11-7100-7000	FACILITIES AND	PLUMBING SUPPLIES	20.88	
MAYCO ACE HARDW	03/02/2021	12693	11-7100-7000	FACILITIES AND	LED FLIPLIT SWITCH	16.99	
MAYCO ACE HARDW	03/04/2021	12720	11-7100-7000	FACILITIES AND	PUSH ELBOW	26.97	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	03/09/2021	12759	12-2603-7000	WELDING-FT SCOT	FITTINGS MSC		18.37
MAYCO ACE HARDW	03/12/2021	12825	11-7100-7000	FACILITIES AND	TAPE FLAGGING		4.78
MAYCO ACE HARDW	03/16/2021	12913	11-7100-7000	FACILITIES AND	BALL VALVE & PUSH BAR		37.97
							335.53
MBS SERVICE COM	03/12/2021	12814	81-8100-8581	BOOKSTORE	Allyn and bacon		363.57
MBS SERVICE COM	03/16/2021	12964	81-8100-4521	BOOKSTORE	Buy Back monies repayment		10,611.75
MBS SERVICE COM	03/16/2021	12964	81-8100-4521	BOOKSTORE	Buy back monies repayment		9,388.25
							20,363.57
MCGRAW-HILL INC	03/12/2021	12813	81-8100-8580	BOOKSTORE	shipping		84.56
							84.56
MCKENZIE RIVER	03/12/2021	12874	37-3959-6650	IOWA PROJECT-9	CONSULTING-IMEP-CJ HEATON		15,000.00
							15,000.00
MEADOWS: WILLIA	03/12/2021	12880	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
MEADOWS: WILLIA	03/12/2021	12880	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		100.00
							200.00
MEDINA: VALERIA	03/09/2021	12773	37-3959-6030	IOWA PROJECT-9	MLG-ID&R-V PENA-IA PRJ-2-21		136.50
							136.50
MELTWATER NEWS	03/04/2021	12719	11-6300-6820	COMMUNITY/PUBLI	Media tracker annual subscript		1,100.00
							1,100.00
MERCHANTS FLEET	03/16/2021	12953	11-6500-6410	LOGISTICS	VEHICLE 663677 MARCH RENTAL		772.50
MERCHANTS FLEET	03/16/2021	12953	11-6500-6410	LOGISTICS	VEHICLE 663676 MARCH RENTAL		772.50
MERCHANTS FLEET	03/16/2021	12953	11-6500-6410	LOGISTICS	VEHICLE 663675 MARCH RENTAL		772.50
							2,317.50
MERCY HEALTH SW	03/16/2021	12968	83-8386-6410	DORM EXPANSION-	April lease		5,294.33
							5,294.33
MESSIER: WILFRE	03/09/2021	12785	37-3959-6160	IOWA PROJECT-9	COE APRVL-W MESSIER-FEB 21		1,141.66
							1,141.66
METROMEDIA	03/04/2021	12716	11-6300-6140	COMMUNITY/PUBLI	Chamber ads		250.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							250.00
MID-AMERICA SAN	03/02/2021	12696	11-7100-6320	FACILITIES AND	PORTABLE TOILET RENTALS		300.00
							300.00
MILLER FEED & O	03/12/2021	12826	11-7100-7030	FACILITIES AND	TORDON		17.99
MILLER FEED & O	03/12/2021	12826	11-7100-7000	FACILITIES AND	ELECTRIC FENCE WIRE		19.99
MILLER FEED & O	03/12/2021	12898	11-5530-7000	RODEO	12% 50/50 crescent		113.88
MILLER FEED & O	03/12/2021	12898	11-5530-7000	RODEO	6.0 calf creep 14% pellett		65.94
MILLER FEED & O	03/12/2021	12898	11-5530-7000	RODEO	0.500STC lite plain 1- per		2.00
							219.80
MO-KAN-NE	02/24/2021	12629	27-2716-6260		Mo-Kan-Ne annual confrence		1,280.00
							1,280.00
MOO: LAY LER KL	03/09/2021	12804	25-3810-6643	CAMP YEAR 5	FEBRUARY TUTOR/MENTOR ATU-O		1,120.00
							1,120.00
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6410	PAOLA	Mar Lease		8,888.00
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6410	PAOLA	Mar tax reimb		1,574.00
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6340	PAOLA	Mar-Evergy #1		1,395.61
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6340	PAOLA	Mar-Evergy #2		81.52
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6310	PAOLA	Mar-AT&T - fire alarm		127.40
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6320	PAOLA	Mar-water & sewer		115.31
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6690	PAOLA	Mar serv		280.85
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6330	PAOLA	Mar Serv		279.20
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6330	PAOLA	Mar Serv suite #2		202.85
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6410	PAOLA	Mar-Gen Maint		125.00
MPH DEVELOPMENT	02/24/2021	12634	11-1129-6410	PAOLA	Midwest Elect - partial		156.00
							13,225.74
Municipal Accou	03/16/2021	12911	11-6200-6630	FISCAL OPERATIO	file copy of FY 20 audit		100.00
							100.00
NAIL TECHNICIAN	03/02/2021	12702	12-1216-7400	PITTSBURG COSME	manicuring nail kit		400.00
							400.00
NATE'S LAWN & L	03/16/2021	12975	11-5525-8350	BASEBALL	10 13 installation seed		950.00
NATE'S LAWN & L	03/16/2021	12975	11-5525-8350	BASEBALL	hunter 125 haads for irrigatio		468.00
NATE'S LAWN & L	03/16/2021	12975	11-5525-8350	BASEBALL	12 10 late fall fertilizer and		650.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,068.00
NEFF CONSULTING	03/12/2021	12875	37-3959-6650	IOWA PROJECT-9	CONSULTING-IA IMEP-JOHN FARREL		15,000.00
NEFF CONSULTING	03/12/2021	12893	28-2812-5300	Pass YR12	PASS CONSULTING-J FARRELL		1,335.42
NEFF CONSULTING	03/12/2021	12893	37-3959-6640	IOWA PROJECT-9	IA CONSULT-J FARRELL FEB 21		1,400.00
							17,735.42
NEW READERS PRE	02/25/2021	12647	25-2540-7010	HEP YEAR 5	HEP YR 5 Ready Test Vouchers		400.00
							400.00
NORRIS ADVERTIS	02/24/2021	12624	11-6300-6140	COMMUNITY/PUBLI	Pittsburg digital billboard		480.00
							480.00
NORTHWEST ARKAN	03/16/2021	12927	25-2540-7010	HEP YEAR 5	HEP YR 5 Recruitment Newspaper		596.00
							596.00
NOTHERN OK COLL	02/24/2021	12636	11-5545-6010	SOFTBALL	fees NOC tourney (umpire)		330.00
							330.00
NU GRILL	02/13/2021	12602	27-2716-6010		KU Virtual Tour Lunch		115.12
							115.12
O'BRIEN ROCK CO	03/16/2021	12934	11-5530-7000	RODEO	concreat sand 40lb		40.00
							40.00
O'REILLY AUTO P	02/19/2021	12609	11-7100-7000	FACILITIES AND	WIPER BLADES 93 CHEVY TRUCK		8.98
O'REILLY AUTO P	03/02/2021	12683	11-6500-6460	LOGISTICS	battery		132.37
O'REILLY AUTO P	03/02/2021	12694	11-7100-7000	FACILITIES AND	OIL FILTER RED DOGE TRUCK		6.79
							148.14
OLIVAS: MARIA	03/09/2021	12755	25-2540-6643	HEP YEAR 5	HEP YR 5 February 2021 Tutorin		310.00
							310.00
OPSU OK PANHAND	03/04/2021	12729	25-2540-6645	HEP YEAR 5	HEP YR 5 March 2021 Site Payme		1,000.00
							1,000.00
OSAWATOMIE USD	03/09/2021	12778	11-1129-6140	PAOLA	O-REC FIELD SPONSORSHIP BANNER		54.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
OSAWATOMIE USD	03/09/2021	12793	11-1130-5840	EXTENSION-OTHER	concurrent payment		5,740.00
							5,794.00
OSBORN PAPER CO	03/12/2021	12901	11-7100-7000	FACILITIES AND	HAND SOAP		300.64
OSBORN PAPER CO	03/12/2021	12901	83-8383-7031	DORMITORY	HAND SOAP		300.64
							601.28
OTTAWA UNIVERSI	02/24/2021	12635	11-5504-6010	GOLF-WOMEN	Ottaw Sprint Initational		540.00
OTTAWA UNIVERSI	02/24/2021	12635	11-5506-6010	GOLF-MEN	Ottawa Spring Invitational		720.00
							1,260.00
PACHECO: MARIA	03/12/2021	12837	25-2540-7485	HEP YEAR 5	HEP YR 5 Jan2021 Child Reinbur		150.00
PACHECO: MARIA	03/12/2021	12837	25-2540-7485	HEP YEAR 5	HEP Yr 5 Feb2021 Child Reinbur		150.00
							300.00
PAOLA USD #368	03/09/2021	12801	11-1130-5840	EXTENSION-OTHER	concurrent payment		8,610.00
							8,610.00
PARSONS: JOSIE	03/12/2021	12879	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
PARSONS: JOSIE	03/12/2021	12879	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
PARSONS: JOSIE	03/12/2021	12879	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		100.00
							250.00
PARTNERS FINANC	03/16/2021	12926	11-5500-6641	GENERAL ATHLETI	MARCH WASHER RENTAL		276.71
							276.71
PAW: DENA	03/12/2021	12865	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
PAW: DENA	03/12/2021	12865	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
PAW: DENA	03/12/2021	12865	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		160.00
							310.00
PAW: EH KA	03/12/2021	12864	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
PAW: EH KA	03/12/2021	12864	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
PAW: EH KA	03/12/2021	12864	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21		160.00
							310.00
PAW: HSER EH BL	03/12/2021	12863	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
PAW: HSER EH BL	03/12/2021	12863	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
PAW: HSER EH BL	03/12/2021	12863	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21		160.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							310.00
PAW: KMWEE EH	03/12/2021	12862	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
PAW: KMWEE EH	03/12/2021	12862	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
PAW: KMWEE EH	03/12/2021	12862	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		160.00
							310.00
PAW: SAY KUE	03/12/2021	12861	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
PAW: SAY KUE	03/12/2021	12861	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
PAW: SAY KUE	03/12/2021	12861	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		160.00
							310.00
PEARSON EDUCATI	03/04/2021	12733	31-3010-6670	CARL PERKINS GR	NCCER Resource Manuals		13,000.00
							13,000.00
PEARSON VUE	03/12/2021	12816	25-2540-7010	HEP YEAR 5	HEP YR 5 Retake Vouchers		400.00
							400.00
PEPSI	03/12/2021	12815	81-8100-8588	BOOKSTORE	beverages		85.60
							85.60
PESSIN: BRENDA	03/09/2021	12768	37-3766-6641	iSOSY YR 1	ISOSY CONSULT-BRENDA P- FEB 21		1,125.00
							1,125.00
PEST X SOLUTION	03/16/2021	12909	11-7100-6660	FACILITIES AND	MARCH SERVICE MAIN CAMPUS		500.00
PEST X SOLUTION	03/16/2021	12909	84-8400-6642	FOODSERVICE	MARCH ADDITIONAL SERVICE		100.00
PEST X SOLUTION	03/16/2021	12909	12-1206-6510	JOHN DEERE PROG	MARCH SERVICE JD		25.00
PEST X SOLUTION	03/16/2021	12909	12-2603-6510	WELDING-FT SCOT	MARCH SERV FSCC WELDING		25.00
PEST X SOLUTION	03/16/2021	12909	11-7100-6660	FACILITIES AND	MARCH SERV BASEBALL		25.00
PEST X SOLUTION	03/16/2021	12909	83-8384-8310	GREYHOUND LODGE	MARCH SERV LODGE		75.00
							750.00
PHI THETA KAPPA	02/25/2021	12670	75-7536-6190	PHI THETA KAPPA K.	BUTER, L. CUNNINGHAM MEMBER		120.00
PHI THETA KAPPA	03/02/2021	12692	75-7539-6190	PHI THETA KAPPA	PTK CATALYST		250.00
PHI THETA KAPPA	03/09/2021	12737	71-1129-6190	PAOLA	V.CUEVAS MEMBERSHIP		60.00
PHI THETA KAPPA	03/09/2021	12740	71-1129-6190	PAOLA	PTK INT'L COVENTION		250.00
PHI THETA KAPPA	03/16/2021	12928	71-1129-6190	PAOLA	SKYLER G. MEMBERSHIP		60.00
							740.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	03/16/2021	12958	25-3810-6030	CAMP YEAR 5	JAN FUEL	44.34	
PHILLIPS 66-COM	03/16/2021	12958	12-2601-6030	CONSTRUCTION TR	CT KIM JAN FUEL	35.62	
PHILLIPS 66-COM	03/16/2021	12958	11-5505-6020	FOOTBALL	JAN FB FUEL	707.66	
PHILLIPS 66-COM	03/16/2021	12958	25-2540-6030	HEP YEAR 5	HEP JAN FUEL	22.75	
PHILLIPS 66-COM	03/16/2021	12958	11-4200-6030	ACADEMIC ADMINI	INSTRUCTION JAN FUEL	8.71	
PHILLIPS 66-COM	03/16/2021	12958	11-6400-6030	MIS DEPARTMENT	IT JAN FUEL	53.23	
PHILLIPS 66-COM	03/16/2021	12958	12-1205-6011	AG DEPARTMENT	LS JAN FUEL	190.52	
PHILLIPS 66-COM	03/16/2021	12958	11-5510-6010	BASKETBALL-MEN	MBB JAN FUEL	216.63	
PHILLIPS 66-COM	03/16/2021	12958	12-1205-6012	AG DEPARTMENT	MEATS JAN FUEL	330.36	
PHILLIPS 66-COM	03/16/2021	12958	11-1129-6030	PAOLA	PAOLA JAN FUEL	59.93	
PHILLIPS 66-COM	03/16/2021	12958	11-6100-6030	PRESIDENT'S OFF	PRESIDENT JAN FUEL	28.93	
PHILLIPS 66-COM	03/16/2021	12958	11-6300-6030	COMMUNITY/PUBLI	PR JAN FUEL	10.21	
PHILLIPS 66-COM	03/16/2021	12958	11-5530-6010	RODEO	RODEO JAN FUEL	40.90	
PHILLIPS 66-COM	03/16/2021	12958	11-5500-6030	GENERAL ATHLETI	TOM HAVRON JAN FUEL	20.30	
PHILLIPS 66-COM	03/16/2021	12958	11-5550-6020	TRACK	TRACK JAN FUEL	987.63	
PHILLIPS 66-COM	03/16/2021	12958	11-5515-6010	BASKETBALL-WOME	WBB JAN FUEL	150.74	
						2,908.46	
PITNEY BOWES	03/15/2021	12905	11-6600-6153	PRINT SHOP	JAN POSTAGE SERV	1,003.20	
						1,003.20	
PITTSBURG STATE	03/04/2021	12734	31-3010-6671	CARL PERKINS GR	Reimbursement for Bolt On Tech	10,000.00	
						10,000.00	
PLEASANTON USD	03/09/2021	12799	11-1130-5840	EXTENSION-OTHER	concurrent payment	1,691.25	
						1,691.25	
PLUMBMASTER, IN	02/25/2021	12674	83-8383-7000	DORMITORY	6 FLUSH KITS	170.22	
PLUMBMASTER, IN	03/16/2021	12942	11-7100-7000	FACILITIES AND	12 TANK LEVERS TO STOCK	87.00	
						257.22	
POCKET NURSE EN	03/12/2021	12892	31-1235-7000	NURSING	Nursing Supplies	5,200.55	
POCKET NURSE EN	03/12/2021	12892	12-1235-7000	NURSING	Nursing Supplies	5,200.56	
						10,401.11	
POE: TAW TAW	03/12/2021	12859	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00	
POE: TAW TAW	03/12/2021	12859	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00	
POE: TAW TAW	03/12/2021	12859	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00	
						310.00	
POPO: SU	03/12/2021	12860	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
POPO: SU	03/12/2021	12860	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
POPO: SU	03/12/2021	12860	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00
						310.00
PRAIRIE VIEW US	03/09/2021	12798	11-1130-5840	EXTENSION-OTHER	concurrent payment	6,406.25
						6,406.25
PROPIO LANGUAGE	03/09/2021	12787	37-3959-6160	IOWA PROJECT-9	LANG SERV-IA PROJ-FEB 2021	572.70
						572.70
PTC BMORE	03/16/2021	12967	11-5515-7000	BASKETBALL-WOME	Regulations size basketball	194.85
PTC BMORE	03/16/2021	12967	11-5515-7000	BASKETBALL-WOME	ball stands	11.85
PTC BMORE	03/16/2021	12967	11-5515-7000	BASKETBALL-WOME	shipping	8.99
						215.69
PUR-O-ZONE	03/12/2021	12891	11-1129-7030	PAOLA	Toilet Tissue/Paper Towels/	425.00
						425.00
QUILL CORPORATI	03/16/2021	12912	11-6200-6150	FISCAL OPERATIO	Printer cartridge-payroll	253.79
						253.79
RAMIREZ: FERNAN	03/04/2021	12706	25-2540-6644	HEP YEAR 5	HEP YR 5 February 21 Recruitin	800.00
						800.00
RAVE MOBILE SAF	02/24/2021	12633	11-6400-6650	MIS DEPARTMENT	Annual Rave texting serv	2,675.00
						2,675.00
REDRICK: PHILIP	03/16/2021	12947	11-5550-6010	TRACK	cash for student meals	1,920.00
REDRICK: PHILIP	03/16/2021	12947	11-5550-6010	TRACK	cash for coaches meals for	336.00
						2,256.00
Reynolds Law Fi	03/16/2021	12917	11-6100-6620	PRESIDENT'S OFF	LEGAL SERVICES GP MUSEUM	216.00
Reynolds Law Fi	03/16/2021	12917	11-6100-6620	PRESIDENT'S OFF	LEGAL SERVICES FOUNDATION	468.00
						684.00
REYNOLDS: JANE	03/09/2021	12789	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV SUP-J REYNOLDS FEB	40.10
REYNOLDS: JANE	03/09/2021	12789	37-2217-6150	MEP 2 YEAR 1	SUPPLIES-J REYNOLDS FEB 21	11.00
						51.10

Fort Scott Community College
Purchase Orders Issued
between 02/13/2021 to 03/16/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RICO: GUADALUPE	03/12/2021	12878	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
RICO: GUADALUPE	03/12/2021	12878	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00
						200.00
RII CONCRETE CO	03/16/2021	12965	11-5545-8350	SOFTBALL	remove border in bullpen, re	4,845.00
RII CONCRETE CO	03/16/2021	12965	11-5545-8350	SOFTBALL	additional rock	1,268.40
						6,113.40
ROBINSON: KORI	02/25/2021	12649	11-5500-5800	GENERAL ATHLETI	VB Hesston College gate pass	.00
						.00
ROJO: CLEMENTE	03/12/2021	12870	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
ROJO: CLEMENTE	03/12/2021	12870	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00
						200.00
ROSALES: LAURA	03/09/2021	12751	25-2540-7485	HEP YEAR 5	HEP Yr 5 Childcare 2/21 Reinbu	90.00
						90.00
RUFFALO NOEL LE	03/12/2021	12888	11-5100-7000	ADVISING	STUDENT SATISFACTION INVENTOR	2,000.00
						2,000.00
RUSSELLVILLE AD	03/04/2021	12727	25-2540-6645	HEP YEAR 5	HEP YR 5 March 2021 Site Payme	2,000.00
						2,000.00
SALGADO: DIANNA	03/04/2021	12708	25-2540-7480	HEP YEAR 5	HEP YR 5 Graduation	200.00
SALGADO: DIANNA	03/04/2021	12708	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Reinbu	50.00
						250.00
SALLY BEAUTY SU	03/09/2021	12776	12-1216-7020	PITTSBURG COSME	caps foils	100.00
						100.00
SAMPLE: MAKENZI	02/25/2021	12640	11-5500-5800	GENERAL ATHLETI	VB Cloud CC Line Judge	40.00
SAMPLE: MAKENZI	02/25/2021	12651	11-5500-5800	GENERAL ATHLETI	VB Hesston College Line Judge	40.00
SAMPLE: MAKENZI	03/12/2021	12851	11-5500-5800	GENERAL ATHLETI	Volleyball Labette CC	40.00
SAMPLE: MAKENZI	03/16/2021	12938	11-5500-5800	GENERAL ATHLETI	Volleyball Highland Cc	40.00
SAMPLE: MAKENZI	03/16/2021	12976	11-5500-5800	GENERAL ATHLETI	Volleyball Neosho Line judge	40.00
						200.00

Fort Scott Community College
Purchase Orders Issued
between 02/13/2021 to 03/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Amount
SAMUEL: KATHERI	03/09/2021	12752	37-3780-6021	IDRC TRAVEL	MLG-SC MEP-K SAMUEL FEB 2021	1,197.39
						1,197.39
SAW: MOO KA	03/12/2021	12858	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
SAW: MOO KA	03/12/2021	12858	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
SAW: MOO KA	03/12/2021	12858	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00
						310.00
SAY: EH LAY	03/12/2021	12857	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
SAY: EH LAY	03/12/2021	12857	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
SAY: EH LAY	03/12/2021	12857	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00
						310.00
SCCC/ATS	02/25/2021	12675	25-3810-7300	CAMP YEAR 5	T&F/ STACEY ENNS #800179021	1,708.54
SCCC/ATS	02/25/2021	12675	25-3810-7010	CAMP YEAR 5	BOOKS/STACEY ENNS #800179021	34.86
SCCC/ATS	02/25/2021	12675	25-3810-7300	CAMP YEAR 5	T&F/CLEMENTE ROJO #800179042	1,134.08
SCCC/ATS	02/25/2021	12675	25-3810-7470	CAMP YEAR 5	DORM/CLEMENTE ROJO #800179042	580.25
SCCC/ATS	02/25/2021	12675	25-3810-7460	CAMP YEAR 5	MEALS/CLEMENTE ROJO #800179042	580.25
SCCC/ATS	02/25/2021	12675	25-3810-7010	CAMP YEAR 5	BOOKS/CLEMENTE ROJO #800179042	26.42
						4,064.40
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-2-21 MEP	93.52
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-3-21 MEP	97.44
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-4-21 MEP	416.08
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-5-21 MEP	243.60
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-8-21 MEP	180.32
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-15-21 MEP	435.12
SCHMIDT: KEENA	03/12/2021	12890	37-3717-6030	MEP A YEAR 17	MLG-REINT-KEENA S-2-18-21 MEP	428.40
						1,894.48
SEI: PA	03/12/2021	12856	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
SEI: PA	03/12/2021	12856	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
SEI: PA	03/12/2021	12856	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG'21	160.00
						310.00
SEK EDUCATION S	03/16/2021	12954	11-6140-6510	HUMAN RESOURCES	MARCH PAYROLL SERVICES	1,425.00
SEK EDUCATION S	03/16/2021	12959	11-6200-6150	FISCAL OPERATIO	1099's/W2's forms & envelopes	111.67
						1,536.67
SEK MULTI-COUNT	03/04/2021	12724	11-6140-7030	HUMAN RESOURCES	Hep B Vaccine	90.00
						90.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHELL FLEET PLU	03/16/2021	12957	12-1205-6011	AG DEPARTMENT	jan fuel charges		41.29
SHELL FLEET PLU	03/16/2021	12957	11-5550-6020	TRACK	JAN FUEL CHARGES		96.28
							137.57
SHIRT SHACK	03/12/2021	12809	12-1215-7000	FT. SCOTT COSME	T-shirts		16.35
SHIRT SHACK	03/12/2021	12809	12-1216-7000	PITTSBURG COSME	T-shirts		10.90
SHIRT SHACK	03/16/2021	12960	11-5520-7000	VOLLEYBALL	tees		96.00
							123.25
SINGER: ALLISON	03/09/2021	12770	37-3757-6021	ISOSY TRAVEL	MLG-ISOSY-SC-A SINGER-FEB 21		358.46
							358.46
SITEONE LANDSCA	03/12/2021	12899	11-5545-8350	SOFTBALL	lesco turface all sport soil		235.20
							235.20
SLEEP INN & SUI	02/25/2021	12655	11-5550-6020	TRACK	room for recruit invoice		99.63
SLEEP INN & SUI	03/16/2021	12985	75-7540-6190	RODEO	Rooms-spring 21 rodeo workers		2,205.86
							2,305.49
SOTO: EDDY O	03/09/2021	12766	37-3786-6060	IDRC YR1	DATA RESEARCH-E.SOTO-FEB 21		4,840.00
							4,840.00
SOTO: GAMALIEL	03/09/2021	12765	37-3786-6060	IDRC YR1	DATA RESEARCH-IDRC-G SOTO 1-21		340.00
							340.00
SPARK INNOVATIO	03/09/2021	12783	37-3766-6650	ISOSY YR 1	INV 3-1-21 ISOSY WEB UPDATES		1,250.00
							1,250.00
SPITZ: STEPHANI	03/02/2021	12700	27-2716-6010		Self-Care Workshop Honorarium		50.00
							50.00
STATE BEAUTY SU	03/09/2021	12805	12-1215-7020	FT. SCOTT COSME	color developer files polish		750.00
							750.00
STUART-CAMPBELL	03/09/2021	12790	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADV.-M-STUART-C-FEB 21		50.62
							50.62

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	03/12/2021	12889	37-3717-6155	MEP A YEAR 17	MLG-MPAC-LETICIA S-FEB 21		486.64
SUASTEGUI: LET	03/12/2021	12889	37-3717-6030	MEP A YEAR 17	MLG-REINT-LETICIA S-FEB 21		981.12
							1,467.76
SUTTON: SARA	02/13/2021	12605	12-1205-6012	AG DEPARTMENT	Reimbursement for hotel room a		89.86
							89.86
SYCAMORE APARTM	03/16/2021	12969	83-8385-6410	SYCAMORE GROVE	April lease		12,583.33
							12,583.33
SYMMETRY ENERGY	03/15/2021	12908	11-7100-6330	FACILITIES AND	MAIN CAMPUS DEC SERV		5,945.57
SYMMETRY ENERGY	03/15/2021	12908	11-7100-6330	FACILITIES AND	BURKE ST DEC SERV		724.46
							6,670.03
TAPIA: LAURA	03/09/2021	12747	25-2540-7485	HEP YEAR 5	HEP Yr 5 2/21 Childcare Reinbu		90.00
TAPIA: LAURA	03/12/2021	12818	25-2540-7480	HEP YEAR 5	HEP YR 5 Recruitment Reinburse		25.00
							115.00
TAYLOR: KATELYN	02/25/2021	12656	72-7230-7000	GATE RECEIPT FU	MBB Baker JV Stats		25.00
TAYLOR: KATELYN	02/25/2021	12666	11-5500-5800	GENERAL ATHLETI	MBB ST.L CC scorebook		25.00
							50.00
TENA: CECILIA	03/02/2021	12698	25-2540-7410	HEP YEAR 5	HEP YR 5 Medical Reimbursement		150.00
							150.00
THOMAS: LORA J	03/09/2021	12780	37-3766-6641	ISOSY YR 1	ISOSY-MNTL HLTH CONSULT-LORA T		400.00
							400.00
TITTLE: AVERY	02/25/2021	12641	11-5500-5800	GENERAL ATHLETI	VB Cloud CC Libero Tracker		25.00
TITTLE: AVERY	02/25/2021	12652	11-5500-5800	GENERAL ATHLETI	VB Heston College Libero Track		25.00
TITTLE: AVERY	03/16/2021	12939	11-5500-5800	GENERAL ATHLETI	Volleyball Highland CC		25.00
							75.00
TRAJECTORY STRA	03/04/2021	12711	11-6300-6140	COMMUNITY/PUBLI	December, January, March		1,280.00
							1,280.00
TRANE INC	03/04/2021	12732	11-7100-6480	FACILITIES AND	HVAC REPAIRS ADMIN UNIT		1,522.00
TRANE INC	03/16/2021	12943	11-7100-6480	FACILITIES AND	PARTS/LABOR HEDGES HVAC UNIT		1,212.48

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,734.48
TREJO: ARELI	03/12/2021	12877	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND		100.00
TREJO: ARELI	03/12/2021	12877	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND		50.00
TREJO: ARELI	03/12/2021	12877	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21		100.00
							250.00
TRI-VALLEY DEVE	03/16/2021	12918	11-6200-7000	FISCAL OPERATIO	FEB SHREDDING		38.20
TRI-VALLEY DEVE	03/16/2021	12918	11-6200-7000	FISCAL OPERATIO	JAN SHREDDING		90.40
							128.60
UMB CARD SERVIC	02/24/2021	12628	11-7100-7000	FACILITIES AND	REPLACEMENT POWER CORD		79.71
							79.71
UNIONTOWN USD 2	03/09/2021	12797	11-1130-5840	EXTENSION-OTHER	concurrent payment		3,382.50
							3,382.50
VALIDITY SCREEN	02/24/2021	12632	12-1235-7000	NURSING	Background Checks and Drug		276.00
							276.00
VARELA: LILIANA	02/24/2021	12620	25-2540-7480	HEP YEAR 5	HEP Yr 5 Graduation		200.00
VARELA: LILIANA	02/24/2021	12620	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reinbu		50.00
							250.00
VENTURA-BONILLA	03/09/2021	12741	25-2540-6643	HEP YEAR 5	HEP YR 5 February 21 Tutoring		324.00
							324.00
WAL-MART COMMUN	02/19/2021	12612	11-6850-7000	Ellis FAC/Gordo	Coffee Maker		79.00
WAL-MART COMMUN	02/19/2021	12614	12-1202-7020	HARLEY DAVIDSON	Harley - shop rags		27.27
WAL-MART COMMUN	02/25/2021	12638	11-5545-6010	SOFTBALL	supplies for upcoming away		300.00
WAL-MART COMMUN	02/25/2021	12669	11-6500-6460	LOGISTICS	SWIFTER CLEANING SOLUTION/PADS		77.04
WAL-MART COMMUN	03/04/2021	12705	11-6500-6460	LOGISTICS	Battery for school car/Harley		54.88
WAL-MART COMMUN	03/04/2021	12709	25-2540-7010	HEP YEAR 5	HEP YR 5 Supplies		103.37
WAL-MART COMMUN	03/09/2021	12777	12-1216-7020	PITTSBURG COSME	bleach lysol		125.00
WAL-MART COMMUN	03/12/2021	12835	83-8384-8500	GREYHOUND LODGE	STEAM MOP/BROOM/DUSTPAN		95.45
WAL-MART COMMUN	03/12/2021	12841	11-5550-6010	TRACK	for cc 608		14.88
WAL-MART COMMUN	03/12/2021	12844	11-5550-6010	TRACK	Nationals in Pittsburg		44.16
WAL-MART COMMUN	03/12/2021	12895	11-5550-6010	TRACK	snack, drinks, supplies for		89.45
WAL-MART COMMUN	03/12/2021	12896	11-5550-6010	TRACK	snacks and drinks for meet		116.92
WAL-MART COMMUN	03/12/2021	12896	11-5550-6010	TRACK	snack, drinks & supplies for		42.44

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Amount
WAL-MART COMMUN	03/12/2021	12896	11-5550-6010	TRACK	snack, drinks & supplies for	120.75
WAL-MART COMMUN	03/16/2021	12910	11-5000-7000	STUDENT SERVICE	PANTRY ITEMS	71.82
WAL-MART COMMUN	03/16/2021	12931	11-5525-8350	BASEBALL	cable tie and pole	22.84
WAL-MART COMMUN	03/16/2021	12982	11-1189-7020	CHEMISTRY	distilled water	100.00
						1,485.27
WALL STREET JOU	03/16/2021	12980	11-4100-6820	LIBRARY	Wall Street Journal Weekend	217.71
						217.71
WATER LOSS SOLU	03/12/2021	12830	12-1250-6050	EWT	Motel - CC in Pittsburg	430.36
WATER LOSS SOLU	03/12/2021	12830	12-1250-6050	EWT	Meals - CC in Pittsburg	105.95
WATER LOSS SOLU	03/12/2021	12830	12-1250-6050	EWT	Parts for CC workshop	43.37
WATER LOSS SOLU	03/12/2021	12830	12-1250-6050	EWT	milage for CC workshop	117.60
						697.28
WESTERMAN: ETHA	03/12/2021	12876	25-3810-7480	CAMP YEAR 5	MARCH STUDENT STIPEND	100.00
WESTERMAN: ETHA	03/12/2021	12876	25-3810-7460	CAMP YEAR 5	MARCH MEALS STIPEND	50.00
WESTERMAN: ETHA	03/12/2021	12876	25-3810-7475	CAMP YEAR 5	TRANSPORTATION STIPEND/SPG '21	100.00
						250.00
WHISENHUNT: BAY	02/25/2021	12643	11-5500-5800	GENERAL ATHLETI	VB Cloud CC Score Sheet	25.00
WHISENHUNT: BAY	02/25/2021	12654	11-5500-5800	GENERAL ATHLETI	VB Hesston College score sheet	25.00
WHISENHUNT: BAY	03/12/2021	12854	11-5500-5800	GENERAL ATHLETI	Volleyball Labette CC	25.00
WHISENHUNT: BAY	03/16/2021	12941	11-5500-5800	GENERAL ATHLETI	Volleyball Highland CC	25.00
						100.00
WITT: JARED	03/02/2021	12699	27-2716-6010		Black History Month Cultural	50.00
						50.00
WRIGHT SPECIALT	03/16/2021	12952	11-6500-6230	LOGISTICS	INS INSTALLMENT	6,617.00
						6,617.00
YOURNEWSCHOOL	02/13/2021	12595	12-1215-7400	FT. SCOTT COSME	Nail Kit for cosmo	125.00
YOURNEWSCHOOL	03/02/2021	12678	12-1215-7400	FT. SCOTT COSME	Nail Tech Kit	385.00
						510.00
						596,390.71

UMB Bank, Statement Period 02/02/2021 to 03/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/4/2021	039 Braums Store	Athletics	71.13	1155156010	Team meal
	039 Braums Store Total		71.13		
2/25/2021	127 Braums Store	Athletics	120.15	1155206010	Team Dinner
	127 Braums Store Total		120.15		
2/22/2021	A & W 94071	Athletics	114.58	1155206010	VB Team Meal
	A & W 94071 Total		114.58		
2/26/2021	Adobe *800-833-6687	Business Office	32.81	7272407000	monthly program fee
	Adobe *800-833-6687 Total		32.81		
2/19/2021	Adobe Acropro Subs	Grant	16.40	3737667020	supplies
	Adobe Acropro Subs Total		16.40		
2/22/2021	Adobe Creative Cloud	Institutional	58.16	3737866060	IDRC supplies
2/27/2021	Adobe Creative Cloud	President	32.81	1163006820	Graphic Design software
	Adobe Creative Cloud Total		90.97		
2/21/2021	Adobe Stock	President	29.99	1163006820	Stock photo subscription
	Adobe Stock Total		29.99		
2/3/2021	Airbnb Hmn3bsjer4	Institutional	606.59	1212056011	Hotel
	Airbnb Hmn3bsjer4 Total		606.59		
1/31/2021	All Day Cafe	Institutional	16.98	1212056011	Food
	All Day Cafe Total		16.98		
2/10/2021	Amazon.Com*g84uh8qj3 Amzn	Athletics	249.42	1155256011	AD payment
	Total		249.42		
2/2/2021	Amazon.Com*mm06n1673 Amzn	Grant	84.17	3739596150	IA ofc sup. ink
	Total		84.17		
2/6/2021	Amazon.Com*qy9jp30u3 Amzn	Grant	217.64	3737176150	MEP supplies ink KS
	Total		217.64		
2/12/2021	American Air	Institutional	127.92	1212026260	Staff Dev
2/12/2021	American Air	Institutional	516.40	1212026260	Staff Dev
2/2/2021	American Air	Athletics	240.70	1155506020	recruiting
	American Air Total		885.02		
2/2/2021	Amzn Mktp Us	Athletics	337.40	1155007000	Supplies
2/14/2021	Amzn Mktp Us	Institutional	79.95	1212407000	Supplies
2/1/2021	Amzn Mktp Us	Grant	47.78	3739596150	IA office sup. ink
	Amzn Mktp Us Total		465.13		
2/5/2021	Ati Nursing	Grant	121.85	2538107010	Purchase Ati Nursing TEAS
	Ati Nursing Total		121.85		
2/19/2021	Att	Business Office	340.71	1171006310	JAN FAX-CAMPUS
2/19/2021	Att	Business Office	94.43	1212066310	JAN JD FAX
2/19/2021	Att	Business Office	283.86	1212166310	PEC/COSMO FIRE ALARM JAN
2/19/2021	Att	Business Office	96.38	1212166310	JAN COSMO FAX
2/19/2021	Att	Business Office	4,891.43	1171006310	JAN CAMPUS TEL
2/19/2021	Att	Business Office	428.66	1111296310	JAN PAOLA TEL&SERV CHRG
	Att Total		6,135.47		
2/14/2021	Awwa.Org	Institutional	976.71	3130106670	EWT
2/17/2021	Awwa.Org	Institutional	217.29	3130106670	EWT
	Awwa.Org Total		1,194.00		
2/2/2021	B&h Photo 800-606-6969	Athletics	98.41	1155007000	Supplies
	B&h Photo 800-606-6969 Total		98.41		
2/23/2021	Bartos Idle Hour	Grant	205.05	2727167000	Bartos
	Bartos Idle Hour Total		205.05		

2/2/2021	Batchgeo	Institutional	99.00	3737866060	IDRC mapping too supplies
2/19/2021	Batchgeo	Institutional	17.50	3737866060	IDRC mapping tool
	Batchgeo Total		116.50		
2/25/2021	Best Buy 00015016	Grant	3,030.08	3737668500	TK computer
	Best Buy 00015016 Total		3,030.08		
2/23/2021	Blue Frame Technology	Athletics	7.51	1155206020	Video
	Blue Frame Technology Total		7.51		
2/10/2021	Brother International	Grant	20.01	2525406150	Printing Supplies
	Brother International Total		20.01		
2/15/2021	Buffalo Wild Wings 0533	Athletics	125.31	1155006020	Recruiting-Track
	Buffalo Wild Wings 0533 Total		125.31		
2/27/2021	Buffalo Wild Wings 0635	Institutional	20.55	1212056011	Meal
	Buffalo Wild Wings 0635 Total		20.55		
2/5/2021	Burger King #8673 Q07	Grant	16.34	3737176155	mpac travel meal
	Burger King #8673 Q07 Total		16.34		
2/27/2021	Candlewood Suites	Athletics	178.00	1155456010	team hotel
2/27/2021	Candlewood Suites	Athletics	178.00	1155456010	hotel room
2/27/2021	Candlewood Suites	Athletics	178.00	1155456010	team hotel
2/27/2021	Candlewood Suites	Athletics	178.00	1155456010	team hotel
2/27/2021	Candlewood Suites	Athletics	178.00	1155456010	hotel room
	Candlewood Suites Total		890.00		
2/12/2021	Careersafe Online	Institutional	25.00	1226017020	Lab Materials
	Careersafe Online Total		25.00		
2/2/2021	Caseys Carter Lake	Institutional	15.74	1212056012	Team meal
	Caseys Carter Lake Total		15.74		
2/27/2021	Caseys Gen Store 1675	Athletics	56.14	1155156010	Team Meal
	Caseys Gen Store 1675 Total		56.14		
1/31/2021	Caseys Gen Store 2830	Institutional	1.80	1212056011	Food
	Caseys Gen Store 2830 Total		1.80		
2/9/2021	Cci*hotel Reservation	Athletics	457.98	1155306010	Rodeo hotel
	Cci*hotel Reservation Total		457.98		
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/19/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
2/20/2021	Cengage Learning, Inc	Institutional	32.25	1212167020	Intruccion Supplies
	Cengage Learning, Inc Total		258.00		
2/23/2021	Chatters	Institutional	62.48	7575776190	Meal
	Chatters Total		62.48		
2/5/2021	Chick-Fil-A #03721	Athletics	128.70	1155456010	team meal
	Chick-Fil-A #03721 Total		128.70		
2/8/2021	Chipotle 0669	Athletics	131.75	1155206010	Team Dinner
	Chipotle 0669 Total		131.75		
2/4/2021	Chipotle 2378	Institutional	13.86	1212056012	Team meal
	Chipotle 2378 Total		13.86		
2/26/2021	Circle K # 41547	Institutional	4.60	1212056011	Meal
	Circle K # 41547 Total		4.60		
2/18/2021	City Of Fort Scott Utilit	Business Office	39.49	1171006320	jan hill st serv
2/18/2021	City Of Fort Scott Utilit	Business Office	62.28	1212066320	JAN SERV HORTON #1

2/18/2021	City Of Fort Scott Utilit	Business Office	47.60	1226036320	JAN SERV HORTON #2
2/18/2021	City Of Fort Scott Utilit	Business Office	741.25	8383846320	LODGE JAN SERV
2/18/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	JAN SERV BURKE
2/18/2021	City Of Fort Scott Utilit	Business Office	48.52	1171006320	JAN SERV BALLFEILD
2/18/2021	City Of Fort Scott Utilit	Business Office	625.51	1171006320	JAN SERV S BAILEY HALL
2/18/2021	City Of Fort Scott Utilit	Business Office	300.59	1171006320	JAN SERV CAF S OF FOUNT
2/18/2021	City Of Fort Scott Utilit	Business Office	1,061.31	1171006320	JAN SERV NE VORNER ADMIN
2/18/2021	City Of Fort Scott Utilit	Business Office	40.78	1171006320	JAN SERV MAINT SHOP
2/18/2021	City Of Fort Scott Utilit	Business Office	1,342.70	1171006320	JAN SERV W OF WEST DORM
2/18/2021	City Of Fort Scott Utilit	Business Office	119.15	1171006320	JAN SERV S OF EFAC
	City Of Fort Scott Utilit Total		4,512.93		
2/9/2021	City Of Pittsburg	Business Office	854.38	1212166320	JAN SERV
	City Of Pittsburg Total		854.38		
2/28/2021	Classmarker.Com Plan	Grant	19.95	3737866150	IDRC site fee
	Classmarker.Com Plan Total		19.95		
2/13/2021	Coabc	Grant	385.00	2525406030	COABE
2/13/2021	Coabc	Grant	385.00	2525406030	COABE
2/18/2021	Coabc	Grant	405.00	2525406030	COABE
	Coabc Total		1,175.00		
2/23/2021	Comfort Inn And Suites Ok	Institutional	80.45	1212056012	Team hotel
2/23/2021	Comfort Inn And Suites Ok	Institutional	80.45	1212056012	Team hotel
2/23/2021	Comfort Inn And Suites Ok	Institutional	80.45	1212056012	Team hotel
	Comfort Inn And Suites Ok Total		241.35		
2/23/2021	Comfort Inns	Institutional	65.67	1212056012	Team Hotel
2/23/2021	Comfort Inns	Institutional	65.67	1212056012	Team Hotel
2/23/2021	Comfort Inns	Institutional	65.67	1212056012	Team Hotel
	Comfort Inns Total		197.01		
2/6/2021	Conoco - Charlies Grocery	Institutional	5.40	1212056012	Team meal
	Conoco - Charlies Grocery Total		5.40		
2/10/2021	Craw-Kan Telephone	Business Office	181.17	1242506310	Jan serv
2/10/2021	Craw-Kan Telephone	Business Office	241.56	1212026310	Jan serv
2/10/2021	Craw-Kan Telephone	Business Office	215.39	1212166310	Jan serv
2/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	Jan serv
2/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	Jan serv
2/10/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	Burke St - Jan serv
	Craw-Kan Telephone Total		2,138.12		
2/19/2021	Credit Adjustment - Eriza.Net	Athletics	(0.02)	1155507000	fraud
	Credit Adjustment - Eriza.Net Total		(0.02)		
2/4/2021	Dairy Queen #11143	Athletics	17.53	1155506020	recruiting
	Dairy Queen #11143 Total		17.53		
2/23/2021	Adjustment (Sa)	Athletics	0.02	1155507000	fraud
	Adjustment (Sa) Total		0.02		
2/2/2021	Delta Air	Athletics	150.20	1155506020	recruiting
	Delta Air Total		150.20		
2/11/2021	Dickssportinggoods.Com	Athletics	109.39	1155257000	cleats
	Dickssportinggoods.Com Total		109.39		
2/3/2021	Dnh*godaddy.Com	Student Success	21.17	2828506830	License
	Dnh*godaddy.Com Total		21.17		
2/22/2021	Dollar Tree	Business Office	5.44	1165007000	shuttle suplies
	Dollar Tree Total		5.44		
2/25/2021	Dollar-General #2494	Athletics	20.79	1155206020	Snacks
	Dollar-General #2494 Total		20.79		

2/14/2021	Dominos 9639	Athletics	72.20	1155156010	Team Meal
2/6/2021	Dominos 9639	Athletics	195.03	1155106010	meal for away team
2/10/2021	Dominos 9639	Athletics	99.29	1155106010	team meal
2/12/2021	Dominos 9639	Athletics	85.88	1155106010	team meal
2/20/2021	Dominos 9639	Athletics	278.06	1155506010	team dinner
	Dominos 9639 Total		730.46		
2/24/2021	Econo Lodge	Institutional	233.44	1212056011	Hotel
	Econo Lodge Total		233.44		
2/12/2021	Eig*hostgator.Com	Grant	71.40	3737666650	iOSY site fee
	Eig*hostgator.Com Total		71.40		
2/24/2021	El Vallarta Mexican Resta	Athletics	48.18	1155456010	team meal
2/24/2021	El Vallarta Mexican Resta	Athletics	58.67	1155456010	team meal
2/24/2021	El Vallarta Mexican Resta	Athletics	97.60	1155456010	team meal
	El Vallarta Mexican Resta Total		204.45		
2/18/2021	Ema	Student Success	(1,167.68)	1153506810	Supplies
	Ema Total		(1,167.68)		
2/18/2021	Esco Institute, Ltd	Institutional	225.00	1212037021	cert tests
	Esco Institute, Ltd Total		225.00		
2/5/2021	Ewell Educational Servic	Institutional	160.00	1212056012	Contest Fees
	Ewell Educational Servic Total		160.00		
2/1/2021	Expedia 72042683205617	Athletics	524.21	1155046010	Womens travel
	Expedia 72042683205617 Total		524.21		
2/11/2021	Expedia 72051516724847	Athletics	93.25	1155066010	Mens Travel
	Expedia 72051516724847 Total		93.25		
2/11/2021	Expedia 72051541375080	Athletics	183.76	1155066010	Men's Travel
	Expedia 72051541375080 Total		183.76		
2/11/2021	Expedia 72051556172202	Athletics	503.88	1155066010	Men's Travel
	Expedia 72051556172202 Total		503.88		
2/11/2021	Expedia 72051563594288	Athletics	612.86	1155066010	Men's Travel
2/24/2021	Expedia 72051563594288	Athletics	(189.82)	1155046010	Women's Travel
	Expedia 72051563594288 Total		423.04		
2/11/2021	Expedia 72051567759475	Athletics	503.88	1155066010	Men's Travel
	Expedia 72051567759475 Total		503.88		
2/11/2021	Expedia 72051572432850	Athletics	295.41	1155046010	Women's Travel
	Expedia 72051572432850 Total		295.41		
2/11/2021	Expedia 72051579726891	Athletics	221.40	1155046010	Women's Travel
	Expedia 72051579726891 Total		221.40		
2/12/2021	Expedia 72052514207089	Athletics	501.12	1155046010	Women's Travel
	Expedia 72052514207089 Total		501.12		
2/24/2021	Expedia 72063031282639	Athletics	612.86	1155046010	Women's Travel
	Expedia 72063031282639 Total		612.86		
2/18/2021	Facebk Eptrn2kvh2	Institutional	5.99	1212356150	Nursing Marketing
	Facebk Eptrn2kvh2 Total		5.99		
2/11/2021	Facebk Twygh2kvh2	Institutional	25.00	1212356150	Nursing Marketing
	Facebk Twygh2kvh2 Total		25.00		
1/31/2021	Firehouse Subs 0845 Qsr	Institutional	11.49	1212056011	Food
	Firehouse Subs 0845 Qsr Total		11.49		
2/18/2021	Fort Cinema	Grant	100.00	2727166010	Ft. Cinema
2/18/2021	Fort Cinema	Grant	195.06	2727166010	Ft. Cinema
	Fort Cinema Total		295.06		
2/27/2021	Freddys 43-0002	Athletics	60.53	1155106010	team meal
2/27/2021	Freddys 43-0002	Athletics	102.78	1155106010	team meal

	Freddys 43-0002 Total		163.31		
2/5/2021	Freddys 72-0002	Institutional	15.88	1212056012	Team meal
	Freddys 72-0002 Total		15.88		
2/2/2021	Gomadicc corp	Athletics	82.85	1155007000	Supplies
	Gomadicc corp Total		82.85		
2/8/2021	Google*google Storage	Institutional	1.99	3737866150	IDRC supplies
	Google*google Storage Total		1.99		
2/3/2021	Guymon Daily Herald	Grant	400.00	2525407010	Student Supplies
2/5/2021	Guymon Daily Herald	Grant	222.00	2525407010	Student Supplies
	Guymon Daily Herald Total		622.00		
2/25/2021	H-E-B #733	Institutional	6.66	1212056011	Meal
	H-E-B #733 Total		6.66		
2/5/2021	Heiberg Consulting Inc	Grant	1,497.00	2727166260	Student Access
	Heiberg Consulting Inc Total		1,497.00		
2/23/2021	Holiday Inn Express	Grant	125.82	3722176030	JLeiva hotel for meeting
	Holiday Inn Express Total		125.82		
2/14/2021	Holmtown Pub	Athletics	44.09	1155006020	Track Endowment
2/21/2021	Holmtown Pub	Athletics	40.06	1155506010	coach dinners
	Holmtown Pub Total		84.15		
2/9/2021	Hotelbookingservfee	Athletics	12.99	1155306010	Rodeo hotel
	Hotelbookingservfee Total		12.99		
2/14/2021	Hp *instant Ink	Grant	5.39	3737667020	supplies
	Hp *instant Ink Total		5.39		
2/25/2021	Ihop #3258	Institutional	19.57	1212056011	Meal
	Ihop #3258 Total		19.57		
2/1/2021	In *kapio	President	40.00	1163006030	KAPIO
	In *kapio Total		40.00		
2/9/2021	Iowa Central Com.College	Athletics	800.00	1155007000	Supplies-Track
	Iowa Central Com.College Total		800.00		
2/23/2021	James F Lincoln Arc We	Institutional	163.21	3130106670	Resources
	James F Lincoln Arc We Total		163.21		
2/3/2021	John Maxwell Team, Inc	Institutional	4,095.00	3130106030	Joe Cribb Reg.
	John Maxwell Team, Inc Total		4,095.00		
2/15/2021	Kansas Turnpike Authorit	Business Office	58.98	1165006460	toll fee's
	Kansas Turnpike Authorit Total		58.98		
2/5/2021	Ks.Gov Payment	Business Office	220.00	8484006510	Renew Food license
2/18/2021	Ks.Gov Payment	Institutional	51.25	1212167020	Fawn License renewal
	Ks.Gov Payment Total		271.25		
2/5/2021	Kwik Shop #0774	Athletics	21.30	1155456010	team drinks
	Kwik Shop #0774 Total		21.30		
2/8/2021	La Hacienda Of Fort Scott	Athletics	56.29	1155306020	Recruit meal
2/9/2021	La Hacienda Of Fort Scott	Athletics	32.56	1155206020	Recruit
	La Hacienda Of Fort Scott Total		88.85		
2/20/2021	Logmein	Grant	64.56	3737667020	supplies
	Logmein Total		64.56		
2/9/2021	Luccis Cafe	Athletics	46.88	1155506020	Recruiting-Track
	Luccis Cafe Total		46.88		
2/11/2021	Luthers Bbq	Athletics	42.23	1155106020	meal for recruit/family
2/9/2021	Luthers Bbq	Athletics	119.10	1155006020	Recruiting-Track
2/15/2021	Luthers Bbq	Athletics	127.91	1155006020	Recruiting-Track
	Luthers Bbq Total		289.24		
2/5/2021	Main Event - Lubbock-Z	Institutional	102.59	1212056012	Team meal

	Main Event - Lubbock-Z Total		102.59		
2/19/2021	Masters Transportation	Business Office	457.80	1165006460	shuttle repair
	Masters Transportation Total		457.80		
2/28/2021	McAlisters Deli 727	Athletics	144.93	1155456010	team meal
	McAlisters Deli 727 Total		144.93		
2/2/2021	McDonalds F16841	Institutional	4.90	1212056012	Travel Meal
	McDonalds F16841 Total		4.90		
2/20/2021	McDonalds F5008	Athletics	56.33	1155506010	team breakfast
	McDonalds F5008 Total		56.33		
2/25/2021	Napolis Italian Restaurant	Business Office	191.64	1155456010	Team Meal-SB
	Napolis Italian Restaurant Total		191.64		
2/23/2021	Natl Testing Network	Institutional	75.00	1212167000	Supplies
	Natl Testing Network Total		75.00		
2/2/2021	Ncmprr	President	245.00	1163006030	NCMPR virtual conference
	Ncmprr Total		245.00		
2/4/2021	News Services Paxton	Grant	360.00	2525407010	Student Supplies
	News Services Paxton Total		360.00		
2/26/2021	Njcaa Indoor Track & F	Athletics	54.25	1155506010	National budget
	Njcaa Indoor Track & F Total		54.25		
2/10/2021	Oates Specialties Llc	Athletics	168.70	1155257000	supplies
	Oates Specialties Llc Total		168.70		
2/15/2021	Oes Global Inc	Athletics	1,887.54	1155037000	Bottles
	Oes Global Inc Total		1,887.54		
2/11/2021	Officemax/Depot 6402	Grant	59.33	2525406150	Supplies
	Officemax/Depot 6402 Total		59.33		
1/10/2021	Other Credits - Sale Reversal	Athletics	(0.02)	1155507000	fraud
1/15/2021	Other Credits - Sale Reversal	Athletics	(39.95)	1155507000	fraud
	Other Credits - Sale Reversal Total		(39.97)		
2/26/2021	Petes Market 2	Athletics	2.28	1155456010	bag of ice
	Petes Market 2 Total		2.28		
2/1/2021	Phillips 66 - Jari Inc Db	Institutional	10.95	1212056012	Travel Meal
	Phillips 66 - Jari Inc Db Total		10.95		
2/24/2021	Phillips 66 - Kickapoo Ph	Institutional	8.63	1212056011	Meal
	Phillips 66 - Kickapoo Ph Total		8.63		
2/7/2021	Phillips 66 - Mat Food Ma	Institutional	7.98	1212056012	Team meal
	Phillips 66 - Mat Food Ma Total		7.98		
2/26/2021	Phillips 66 - Oncue Expre	Athletics	7.17	1155456010	ice bags
2/26/2021	Phillips 66 - Oncue Expre	Athletics	28.67	1155456010	bags of ice
2/27/2021	Phillips 66 - Oncue Expre	Athletics	14.34	1155456010	team ice
2/3/2021	Phillips 66 - Oncue Expre	Institutional	8.37	1212056012	Team meal
	Phillips 66 - Oncue Expre Total		58.55		
2/24/2021	Phillips 66 - Petes #14	Athletics	27.45	1155258350	field gas
2/24/2021	Phillips 66 - Petes #14	Athletics	35.55	1155258350	gas
2/20/2021	Phillips 66 - Petes #14	Athletics	6.55	1155506010	TeamTravel-driving
	Phillips 66 - Petes #14 Total		69.55		
2/10/2021	Pixiefun.Net	Athletics	39.95	1155206020	Refund
2/23/2021	Pixiefun.Net	Athletics	(39.95)	1155206020	Video
	Pixiefun.Net Total		-		
2/25/2021	Pizza Hut 035941	Grant	223.95	2525406023	Student Activity
	Pizza Hut 035941 Total		223.95		
2/28/2021	Priceln*wyndham Grand	Athletics	83.97	1155506020	recruiting
	Priceln*wyndham Grand Total		83.97		

2/23/2021	Pubs.Aws.Org	Institutional	1,489.84	3130106670	resources
	Pubs.Aws.Org Total		1,489.84		
2/12/2021	Qdoba 2991	Athletics	118.40	1155156010	Team Meal
	Qdoba 2991 Total		118.40		
2/4/2021	Revio *touchtone Comm	Business Office	222.25	1171006310	JAN SERV
	Revio *touchtone Comm Total		222.25		
2/24/2021	Rock Auto	Business Office	293.38	1165006460	car parts
	Rock Auto Total		293.38		
1/30/2021	Sergeant Bluff Pizza Ranc	Institutional	13.90	1212056011	Food
	Sergeant Bluff Pizza Ranc Total		13.90		
2/17/2021	Sharkys Pub & Grub	Athletics	168.32	1155156010	Team Meal
2/13/2021	Sharkys Pub & Grub	Athletics	36.59	1155106010	coaches meal
	Sharkys Pub & Grub Total		204.91		
2/3/2021	Shell Oil 12761601009	Institutional	7.57	1212056012	Team meal
	Shell Oil 12761601009 Total		7.57		
2/2/2021	Shell Oil 30522872173	Institutional	4.68	1212056012	Team meal
	Shell Oil 30522872173 Total		4.68		
2/5/2021	Simple Simon`s Pizza	Institutional	66.55	7575366190	PO#12073
	Simple Simon`s Pizza Total		66.55		
2/2/2021	Skiplagged*gzw5fm	Athletics	10.00	1155506020	recruiting
	Skiplagged*gzw5fm Total		10.00		
2/2/2021	Skiplagged*xckuym	Athletics	10.00	1155506020	recruiting
	Skiplagged*xckuym Total		10.00		
2/14/2021	Sleep Inn & Suites	Athletics	199.26	1155006020	Recruiting-Track
2/19/2021	Sleep Inn & Suites	Athletics	(8.84)	1155256020	recruit
2/19/2021	Sleep Inn & Suites	Athletics	108.47	1155256020	recruit
2/21/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	recruiting
2/22/2021	Sleep Inn & Suites	Athletics	(8.84)	1155506020	refund
2/13/2021	Sleep Inn & Suites	Institutional	84.09	1212056012	Team lodge
2/13/2021	Sleep Inn & Suites	Institutional	84.09	1212056012	Team hotel
2/13/2021	Sleep Inn & Suites	Institutional	84.09	1212056012	Team hotel
	Sleep Inn & Suites Total		650.79		
2/4/2021	Sq *common Ground Coffee	President	20.00	7171906190	Student giveaway
	Sq *common Ground Coffee Total		20.00		
2/2/2021	Sq *ez Spanish Media, Llc	Grant	952.00	2525407010	Student Supplies
	Sq *ez Spanish Media, Llc Total		952.00		
2/11/2021	Staples Direct	Grant	46.98	2525406150	Supplies
	Staples Direct Total		46.98		
2/2/2021	Starbucks Card Egift	Grant	5.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/2/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.
2/17/2021	Starbucks Card Egift	Grant	10.00	3737666050	TST gift cert.

	Starbucks Card Egift Total		135.00		
2/9/2021	Stk*shutterstock	Institutional	169.00	3737866150	IDRC supplies
	Stk*shutterstock Total		169.00		
2/1/2021	Storagemart #1075	Grant	82.02	3739596150	IA Storage unit
	Storagemart #1075 Total		82.02		
2/20/2021	Subway 11429	Athletics	7.68	1155506010	team lunch
2/20/2021	Subway 11429	Athletics	54.72	1155506010	team lunch
	Subway 11429 Total		62.40		
2/25/2021	Subway 13293	Athletics	86.88	1155206010	Travel Meal
	Subway 13293 Total		86.88		
2/4/2021	Subway 21928	Athletics	77.17	1155156010	Team meal
2/11/2021	Subway 21928	Athletics	44.79	1155206010	Team Dinner
	Subway 21928 Total		121.96		
2/5/2021	Subway 36440	Athletics	111.38	1155206010	Team Dinner
	Subway 36440 Total		111.38		
2/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	JAN SERV LODGE
2/18/2021	Suddenlink 7702	Business Office	483.46	1164006680	JAN SERV
2/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	JAN SERV 401 W 10TH
	Suddenlink 7702 Total		1,475.86		
2/26/2021	Swadleys	Athletics	230.50	1155456010	team meal
	Swadleys Total		230.50		
2/5/2021	Taco Bell 004196	Institutional	31.10	1212056012	Team meal
	Taco Bell 004196 Total		31.10		
2/24/2021	Tacos 4 Life #t4l-010	Institutional	9.74	1212056011	Meal
	Tacos 4 Life #t4l-010 Total		9.74		
2/8/2021	Texas Roadhouse #2144	Institutional	109.75	1212056012	Team meal
	Texas Roadhouse #2144 Total		109.75		
2/8/2021	Textmagic.Com	Student Success	200.00	1151007000	testing
2/24/2021	Textmagic.Com	Grant	100.00	2727167000	TextMagic
	Textmagic.Com Total		300.00		
2/2/2021	The Higher Learning Comm	Institutional	1,097.00	1161006270	HLC Annual Conf Reg
	The Higher Learning Comm Total		1,097.00		
2/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
2/28/2021	Tockify Web Calendar	Institutional	8.00	3737866150	IDRC supplies
2/28/2021	Tockify Web Calendar	Grant	8.00	3737667020	Supplies
	Tockify Web Calendar Total		16.00		
2/5/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	FEB CAMPUS SERV
2/8/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	FEB SERV HARLEY
2/8/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	FEB SERV PITT COSMO
2/8/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	FEB SERV MERCY DORM
	Trashbilling.Com Cc Total		2,686.25		
2/25/2021	Typhoon Bay Ft Scott	Business Office	3.00	1165006460	car wash
	Typhoon Bay Ft Scott Total		3.00		
2/5/2021	United Express 553	Institutional	14.26	1212056012	Team meal
	United Express 553 Total		14.26		
2/1/2021	Ups	Institutional	178.81	3737866150	IDRC shipping
2/1/2021	Ups	Institutional	300.61	3737866150	IDRC shipping
	Ups Total		479.42		
2/22/2021	Usa Clean Inc	Business Office	79.71	1171007000	power cord
	Usa Clean Inc Total		79.71		
2/10/2021	Usps Po 1931790511	Business Office	16.50	1162006150	Postage

	Usps Po 1931790511 Total		16.50		
2/23/2021	Usps Po 1972940220	Institutional	7.95	1212026150	Postage
	Usps Po 1972940220 Total		7.95		
2/18/2021	Vzwrlls*apocc Visb	Business Office	65.48	1171006310	NOV MAINT SERV
2/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1153506310	ADMISSIONS NOV SERV
2/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1162006310	BUS NOV SERV
	Vzwrlls*apocc Visb Total		125.52		
2/4/2021	Walgreens #11086	President	40.00	7171906190	Student giveaway
	Walgreens #11086 Total		40.00		
2/25/2021	Wal-Mart #0039	Athletics	61.73	1155206020	Team
2/10/2021	Wal-Mart #0039	Athletics	32.84	1155258350	fields
2/25/2021	Wal-Mart #0039	Athletics	85.29	1155256011	AD
2/26/2021	Wal-Mart #0039	Athletics	13.98	1155258350	fields
	Wal-Mart #0039 Total		193.84		
2/1/2021	Wal-Mart #0072	Institutional	49.79	1212027000	Supplies
	Wal-Mart #0072 Total		49.79		
2/25/2021	Wal-Mart #2864	Institutional	112.42	1212056011	Meal
	Wal-Mart #2864 Total		112.42		
2/9/2021	Walmart.Com At	Grant	96.54	2525407010	Student Supplies
	Walmart.Com At Total		96.54		
2/8/2021	Walmart.Com Av	Grant	18.50	2525407010	Student Supplies
2/8/2021	Walmart.Com Av	Grant	86.38	2525407010	Student Supplies
	Walmart.Com Av Total		104.88		
2/9/2021	Walmart.Com Ax	Grant	118.39	2525407010	Student Supplies
2/10/2021	Walmart.Com Ax	Grant	17.15	2525407010	Student Supplies
	Walmart.Com Ax Total		135.54		
2/10/2021	Walmart.Com Ay	Grant	17.46	2525407010	Student Supplies
2/10/2021	Walmart.Com Ay	Grant	79.23	2525407010	Student Supplies
	Walmart.Com Ay Total		96.69		
2/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website
	Wholesaleinternet.Net Total		94.00		
2/18/2021	Wild Iris Medical Educati	Institutional	18.00	1212167020	Intruccion Supplies
2/18/2021	Wild Iris Medical Educati	Institutional	39.00	1212167020	Intruccion Supplies
	Wild Iris Medical Educati Total		57.00		
2/8/2021	Wm Supercenter #39	Athletics	29.47	1155258350	fields
2/11/2021	Wm Supercenter #39	Institutional	66.82	1212357000	Storage supplies
	Wm Supercenter #39 Total		96.29		
2/18/2021	Www.Whova.Com	Institutional	2,219.00	3737866050	IDRC platform
	Www.Whova.Com Total		2,219.00		
2/26/2021	Ymca Of Pittsburg Kansas	Athletics	40.00	1163006030	KAPIO
	Ymca Of Pittsburg Kansas Total		40.00		
2/2/2021	Zoom.Us 888-799-9666	Institutional	415.61	3737866150	IDRC supplies
2/5/2021	Zoom.Us 888-799-9666	Grant	54.70	3737667020	supplies
	Zoom.Us 888-799-9666 Total		470.31		
	Grand Total		58,444.88		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF DISPOSAL OF PROPERTY – ALLIED HEALTH MANIKINS

BACKGROUND: Allied Health has eight child and eleven adult manikins that have been used for CPR training. They do not meet the new American Heart Association guidelines for CPR instruction. Bourbon County Fire Department is able to utilize them as they are.

RECOMMENDATION: It is recommended that the Board approve disposal of the manikins by way of donation to the Bourbon County Fire Department.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

B. APPROVAL OF DISPOSAL OF PROPERTY – CTEC SHED

BACKGROUND: The Construction Trades Program at CTEC has a 10' x 16' double gambrel shed with a double door. It is a large open shed that would be good for storage or a woodshop. It is not wired or finished on the inside and would need exterior paint. Its approximate value is \$2500. The projects are normally sold through silent bid.

RECOMMENDATION: It is recommended that the Board approve disposal of the shed by silent bid.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



C. APPROVAL OF DISPOSAL OF PROPERTY – INDUSTRIAL BANDSAW

BACKGROUND: The Construction Trades Program at CTEC has an industrial bandsaw (FMB Phoenix C00882) that no longer functions. The saw needs wiring repaired for the lubricant pump as well as new bandsaw guides. It was manufactured in Italy, making it difficult and expensive to repair. It could be sold for parts to someone interested in repairing or disposed of at a metal recycling facility.

RECOMMENDATION: It is recommended that the Board approve disposal of the bandsaw at a metal recycling facility.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



D. CONSIDERATION OF 2021-22 TUITION AND FEES

BACKGROUND: Following are proposed tuition and fees for the 2021-22 academic year. Tuition and fees per credit hour are unchanged. Where program or other fees reflect proposed adjustments from the current fee, an explanation for the change is provided.

RECOMMENDATION: It is recommended that the Board approve the tuition and fees as proposed.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

	2020-2021	2021-2022		
	Approved Fees	Recommended	Change	Comments
Tuition Per Credit Hour				
In-District (Bourbon County)	47.00	47.00	-	
High School Concurrent Classes (those served currently)	50.00	50.00	-	
In-State / Out-of-state	62.00	62.00	-	
International	128.00	128.00	-	
Fees Per Credit Hour	55.00	55.00	-	
Greenbush Virtual Fees Per Credit Hour	90.00	90.00	-	
Miscellaneous Fees				
ISF Check Charge	30.00	33.00	3.00	Bank fee increase
Transcript Fee				
in house	5.00	5.00	-	
on-line	10.00	10.00	-	
International Student Application Fee	50.00	50.00	-	
Graduation Testing Fee (graduates not taking Capstone class)	50.00	50.00	-	
Stall Rental (per semester)	250.00	250.00	-	
Replacement student ID fee		7.00	7.00	Cost of replacement card
Dormitory/Housing/Meal plans- Per Semester				
Dorm/ Housing Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring	125.00	125.00	-	
Greyhound Hall - Room & Board (double occupancy)	2,810.00	2,870.00	60.00	3.9% meal inc
Private Room Rate - if available	3,475.00	3,535.00	60.00	3.9% meal inc
Boileau Hall - Room & Board (double occupancy)	3,070.00	3,130.00	60.00	3.9% meal inc
Private Room Rate - if available	3,865.00	3,925.00	60.00	3.9% meal inc
Apartments - room only (double occupancy) Meal plan available for purchase	2,500.00	2,500.00	-	
Private room rate - if available	3,750.00	3,750.00	-	
Damage deposit - Sycamore Grove Apartments only	200.00	200.00	-	
Greyhound Lodge - off campus housing-meal plan not required. Meal plan av				
Room only (double occupancy)	1,500.00	1,500.00	-	
Private room rate - if available	2,250.00	2,250.00	-	
Pet fee (non-refundable - per year)	250.00		(250.00)	discontinuing
Laundry Fee (per semester for housing with laundry available)	25.00	25.00	-	

	2020-2021	2021-2022		
	Approved Fees	Recommended	Change	Comments
Additional meal plans available for off campus students				
19 meals per week (cost per semester)	1,480.00	1,540.00	60.00	3.9% meal incr
10 meals per week (per semester)	780.00	815.00	35.00	3.9% meal incr
7 meals per week (per semester)	545.00	570.00	25.00	3.9% meal incr
Course Fees				
Art Supplies	30.00	30.00	-	
Photography Fee (per course)				
Science Lab Fee (per course) Bio, Chem, Phy Sci, Paola, QA	25.00	25.00	-	
CHE 1095 Chemistry online sections	200.00	200.00	-	
Agriculture Class Material Fee AGR 1204 & 2244	25.00	25.00	-	
Agriculture Class Material Fee AGR1061-Cattle artificial Insemination	375.00	375.00	-	
Math Courses - Hawkes Software - see below listing of courses	87.00	87.00	-	
HVAC				
Work Ready Certificates (1st Semester Only)	250.00	250.00	-	
HVAC EPA 608 \$40 Testing Fee	40.00	40.00	-	
HVAC Tool Set (1st Semester Only)-optional	1,000.00	1,000.00	-	
John Deere and Harley Davidson Programs				
John Deere Program Fee (Fall/Spring Only)	300.00	400.00	100.00	increase in program costs for software costs
Harley-Davidson Program Fee (Fall/Spring Only)	725.00	655.00	(70.00)	cost of items for program
Harley - Davidson Tool Kit (optional)	4,185.00	4,265.00	80.00	cost increase for tool list
Cosmetology Program				
Manicurist Kit (one time)	400.00	525.00	125.00	cost increase
Manicurist Uniform	75.00	55.00	(20.00)	costs of T-shirts

	2020-2021	2021-2022		
	Approved Fees	Recommended	Change	Comments
Program Fee - Cosmetology - FS & Pitt (per semester)	1,795.00	1,680.00	(115.00)	decrease in costs
Instructor in training kit		249.00	249.00	new cost
Nursing / Allied Health / EMT Program Fees				
EMT - Beginner Lab Fees	295.00	295.00	-	
EMT - Intermediate Lab Fees	295.00	295.00	-	
EMT - Bridge Lab Fees	295.00	295.00	-	
EMT Insurance	20.00	20.00	-	
EMT State Certification Application Fee	50.00	50.00	-	
Practical Skills Examination Fee	125.00	125.00	-	
First Responder	50.00	50.00	-	
Allied Health Lab Fee ('CNA/CMA)	35.00	35.00	-	
Allied Health Lab Fee (HHA)	-	-		
ALH Insurance	20.00	20.00	-	
Allied Health Testing Fee	25.00	45.00	20.00	Testing fee increase
ATI Test Fee for TEAS-V (pass-through) - July 1 start				
Nursing Program and Lab Fee (Fall/Spring Only-Non refundable)	675.00	450.00	(225.00)	cost of items
Individual Course Fees				
CNT 1013 Intro to Craft Skills	125.00	125.00	-	
CNT 1033 Concrete I	125.00	125.00	-	
CNT 1053 Electrical I	125.00	125.00	-	
CNT 1073 Intro to Heavy Equipment	125.00	125.00	-	
CNT 1084 Masonry I	125.00	125.00	-	
CNT 1103 Roof framing	125.00	125.00	-	
CNT 1106 Masonry Installation Tech	125.00	125.00	-	
CNT 1113 Windows, Doors & Stairs	125.00	125.00	-	
CNT 1124 Carpentry Basics	125.00	125.00	-	
CNT 1134 Floors, Walls, Ceiling Frames	125.00	125.00	-	
CNT 1143 Tile Setting	125.00	125.00	-	
CNT 1153 Stone Laying	125.00	125.00	-	
CNT 2024 Masonry III	125.00	125.00	-	
CNT 2064 Masonry II	125.00	125.00	-	
CNT 2074 Masonry IV	125.00	125.00	-	
CNT 2086 Advanced Masonry Laying Tech	125.00	125.00	-	
CNT 2115 Exterior Carpentry	125.00	125.00	-	
CNT 2125 Interior Carpentry	125.00	125.00	-	
WLD 1013 Basic SMAW Shielded Metal Arc Welding	125.00	125.00	-	

	2020-2021	2021-2022		
	Approved Fees	Recommended	Change	Comments
WLD 1023 Basic GMAW Gas Metal Arc Welding	125.00	125.00	-	
WLD 2013 Basic GTAW Gas Tungsten Arc Welding	125.00	125.00	-	
WLD 2023 Advanced Welding (SMAW II Shielded Metal Arc Welding II)	125.00	125.00	-	
WLD 2033 Special Welding Techniques	125.00	125.00	-	
WLD 2123 Advanced Welding (GMAW II Gas Metal Arc Welding II)	125.00	125.00	-	
MAT 0213 Math Skills	87.00	87.00	-	
MAT 0953 Elementary Algebra	87.00	87.00	-	
MAT 1073 Intermediate Algebra	87.00	87.00	-	
MAT 1075 Intermediate Algebra with Review	87.00	87.00	-	
MAT 1083 College Algebra	87.00	87.00	-	
MAT 1084 College Algebra with Review	87.00	87.00	-	
HVC 1063 HVAC	125.00	125.00	-	
HVC 1414 HVAC Fundamentals	125.00	125.00	-	
HVC 1424 HVAC Fundamentals Lab	125.00	125.00	-	
HVC 1434 Electrical Fundamentals	125.00	125.00	-	
HVC 1481 HVAC Special Project	125.00	125.00	-	
HVC 1533 Electrical Fundamentals Lab	125.00	125.00	-	
HVC 1633 Air Conditioning Design	125.00	125.00	-	
HVC 2382 Motors & Controls	125.00	125.00	-	
HVC 2413 Heating System Fundamentals	125.00	125.00	-	
HVC 2433 Residential Controls	125.00	125.00	-	
HVC 2443 Residential Controls Lab	125.00	125.00	-	
HVC 2463 Air Conditioning Equipment Analysis	125.00	125.00	-	
HVC 2473 Air Conditioning Equipment Analysis	125.00	125.00	-	
HVC 2481 Special Project	125.00	125.00	-	
HVC 2482 Motors & Controls	125.00	125.00	-	
HVC 2513 Heating Lab	125.00	125.00	-	

E. CONSIDERATION OF STUDENT HOUSING OPTIONS

BACKGROUND: Student housing continues to be a need for FSCC. Additional information regarding this item will be available the night of the meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

F. DISCUSSION OF BOARD ATTENDANCE AT GRADUATION

REPORTS

A. ADMINISTRATIVE UPDATES

Board Update March 22, 2021

Student Services - Janet Fancher

Advising-Ashley Keylon

- Preparing accommodations paperwork for Spring 2021 by request
- Completed final late-start enrollments
- Active enrollments for multiple semesters:
 - *Spring Intercession 2021, Summer 2021
- Anticipating/getting ready for Fall 2021 enrollment
- Preparing for summer football camp/enrollment
- Speaking to College Orientation classes
- Granting system access (and instructions) to students
 - *Blackboard, GIZMO, and Student Email
- Addressing Early Alerts and Attendance issues daily
- Counseling potential May graduates
 - *Requirements met? Additional steps?
- Campus visits—meeting/discussing programs w/potential students
- Variety of outreach to current and future students:
 - *Texts, calls, emails

Registrar-Courtney Metcalf

Reports:

- Working on Spring IPEDS
- Working on Institutional Update
- 20th Day for Spring 2021
- Put on transcript holds
- Processed Certification Rosters

Graduation:

- Graduation Preparation
- 253 students are within six hours of meeting graduation requirements for spring. All eligible students have been notified multiple times through various modes of communication.
- 119 plan to walk in the ceremony on May 1st
- Outstanding Sophomore applications are currently being accepted
- Planning a face-to-face graduation ceremony with students receiving two guest tickets a piece. There will also be a live stream

Training/Other:

- Open Pathways Taskforce
- Spoke at late-start orientation courses
- Assisted with fall schedule

International Student Coordinator Duties/PDSO:

- Working on collecting documentation for incoming fall students (Anticipating 2 new students and 4 returners)

- Working on CPT and OPT for students planning to take advantage of training after graduation

Student Success Center-Jodi Murrow

Tutoring report-

We have hired Jonah Cooke to tutor in all areas, but mostly to help in Chemistry. I have included the most recent tutor schedule.

Abby Humble; KenTayshija Pruitt; Emma Humble; continue to work as tutors; Professional Tutors: John Dobbins 10am – 12pm- 1:00pm – 3pm; Susan Benson – (19.5 hrs).

50 Football students - study hall used the SSC 620 hours and 17 min this month.

Women's basketball – study hall used the SSC 19 hours and 36 min this month.

Nursing: 10 hours 28 min. this month.

Personal use: 10 hours this month.

General studying: 6 hours this month.

TRIO tutoring: 42 hours spent this month

Softball: 7 hours this month

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

WORKKEYS EXAMS: Students are starting to schedule their WorkKeys exams. I do not have specific dates for this; this semester, however, I have been setting them up with individual students as they call or come in to ask about them. At this point, I have 6 exams scheduled.

TRIO-Holli Mason

TRIO has been working hard to try to keep students engaged this semester by offering, on average, an activity per week.

We've hosted several workshops:

Transfer Workshop - provided students with information to prepare for transferring to a 4 year university. (1/20/21)

FOCUS Workshop - virtual workshop to help students improve productivity by teaching new tools and tactics for completing tasks. (1/28/21)

Self-Care Workshop – Stephanie Spits, PSU, presented information about relieving test anxiety, mental health, and stress reduction (2/24/21).

Students have also been engaged with Cultural Events:

Black History Month movie at Fort Cinema – Showing of The Hate U Give and guided discussion facilitated by Rev. Dr. Jared Witt. (2/18/21)

Spring Painting with Susie – Follows the popular premise of “Sip and Paint,” but without the “sipping.” We feed them lunch instead. (3/18/21)

College visits (Virtual and In-Person) have also been offered to students:

University of Kansas Virtual Tour (2/10/21)

Wichita State University Virtual Tour (3/4/21)

Missouri Southern State University (3/19/21)

Activities to come:

Resume and Interview Skills Workshop (3/24/21)

FAFSA Day (4/7/21)

Games and cookout at Ellis Park (4/15/21)

Our tutors have continued to be busy providing support to students. All of our tutors are strong math students, which helps all of the students on campus. Jodi Murrow, Tutor and Mentor Coordinator, monitors the tutor schedule and classes needing tutors. The TRIO Advisors have been keeping a close eye on Early Alerts and referring students to tutoring and coordinating tutoring.

Students are also chasing the TRIO Supplemental Scholarship this time of year. Stacy Bishop, Transfer Counselor, has been busy tracking students' progress towards the scholarship and keeping them updated on what activities they still need in order to qualify for the scholarship that is provided by funds from the Endowment.

CAMP-Lynne Wheeler

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

Lynne Wheeler and Jacoby Johnson have begun recruitment for the academic year 2021-2022 with a visit to several high schools in the Seward County Community College and Oklahoma Panhandle State University areas. CAMP presentations were given at high schools in Hugoton, Rolla, and Liberal, Kansas, and in Texhoma, Oklahoma. We will be traveling to Clarksville High School in Arkansas to recruit for our Arkansas Technical University-Ozark site next week. All sites are planning campus visits to occur in April followed by end-of-year celebrations. We have also presented the CAMP program to potential FSCC students touring campus, in addition to making contacts with personnel in all of our recruitment areas.

We have been boxing up and storing records from Tri-State CAMP's first grant cycle in preparation for being awarded (hopefully) funding for a third grant cycle.

In addition to Lynne and Jacoby, other CAMP staff at FSCC includes Pam Constans and Susan Benson.

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

HEP-Jena Russell

Tri-State HEP (High School Equivalency Program) staff have been working on a wide range of items. We are busy recruiting new students and helping students graduate. We will be participating in the Coalition on Adult Basic Education (COABE) Conference from March 22nd – 24th virtually. We are also enrolled in Kansas Adult Basic Education (KAEA) Conference in April. We remain anxiously waiting to hear from the Department of Education, OME about our grant application. We are moving towards our fourth quarter and continue striving to help our students!

MEP-Jennifer Quick

Both Consortium Incentive Groups (cigs) IDRC and iSOSY (FSCC is the fiscal agent for both) have been extremely busy collaborating with other agencies to provide beneficial resources to serve migrant students and Migrant Education Programs.

iSOSY = Instructional Services for Out-of-School and Secondary Youth

Tracie Kalic, Director

The iSOSY Consortium has been working diligently during 2021 to provide the resources and services outlined in its objectives. The State Steering Team met last week and was updated on the specific activities of the Technical Support Team (TST) since the beginning of the year:

- Each of the six TST Work Groups have met regularly to accomplish their specific assignments according to deadlines:
 - Career Awareness
 - Curriculum
 - Pathways
 - Personal Wellness
 - Professional Learning
 - Student Portal
- A Mentor Project is in development to support new iSOSY states with mentors from states with a long history in the consortium.
- Regular onboarding meetings have occurred for new staff from 10 states.
- The response to COVID-19 has grown to include a COVID-19 lesson in six languages. In addition, a companion Padlet of resources targeted directly to students has been added to the already existing Padlet of resources available on the home page of the website.
- A Self-Care Project was launched and includes a recorded webinar with Dr. Mona Johnson, author of *The Heart of Learning and Teaching: Compassion, Resiliency, and Academic Success*. Dr. Johnson is also featured in a collaboration with Project EVERS that includes a recorded interview surrounding the concept of self-care for educators.

IDRC = Identification & Recruitment Consortium

Jessica Castaneda, Director

- Researched and provided lists for all 26 states of all of their agriculture so they would know exactly where all of their farms were. They were all provided lists of all of the H2a workers, their housing sites, their farms, agribusinesses, meat processing plants, and labor contractors.
- We have been working with BatchGeo tools to help them develop mapping tools to see all areas visually of where their recruiters should go.
- We have found an app (Connecteam) and began the work to onboard all states in the consortium to access it. The app helps keep staff reports easily on how they are serving and

recruiting MEP students in all states. They can create their own reports per state and use the data how they need to.

- We updated our national recruiter assessment. It will be finished this month.
- We have conducted numerous trainings. We have held over 58 webinars and training sessions. Those were with individual states and monthly national webinars. (2685 people have participated in these) We have received really good evaluation results from these. Cari has been collecting all of them and provides them to us monthly.
- We have trained states on our online referral system so they can send possible referrals to the closest recruiter to where the people are.
- We have been organizing a Summer Recruitment Institute for all states focusing on things that all MEP programs should be doing this summer to effectively recruit even in the pandemic. https://whova.com/embedded/event/newev_202104/?utc_source=ems
- We have met with our state directors 2 times and held 3 meetings with all of our group members. We have 6 workgroups and they have all been working on different tasks.
- We have a monthly newsletter with agriculture trends and we also have a scenarios newsletter to help MEP programs practice eligibility situations.

March Board Report

Alysia Johnston; President

It has been a busy and productive first half of the semester. Spring break was originally scheduled for March 15 through 19. We did not have spring break, as we did not want to risk bringing students back to campus from a large geographical area after possible exposure to COVID-19. This semester still has the same number of days scheduled as required by governance, and we will end early with graduation on May 1.

Fall and Summer Enrollment; Spring Intersession

Enrollment for Fall and Summer semester courses opened March 18, 2021. Enrollment for Spring Intersession is ongoing. We were able to offer a Spring Intersession due to the longer break between the end of Spring 2021 semester and the beginning of the Summer 2021 semester. There are 9 online intersession courses that meet May 10 through June 6. There is also a Medication Aide class offered May 10 through June 16. Please visit <https://www.fortscott.edu/schedule> to view a complete course schedule.

Athletic Teams

All athletic teams are playing conference and non-conference games this semester. The logistics of keeping all teams playing has been challenging. I appreciate, and want to thank, Tom Havron, coaches, athletic trainers, bus drivers, maintenance, and of course our student athletes for their work and dedication, which has allowed us to participate in most of the scheduled games.

Spring Rodeo

The annual spring rodeo was held March 12th-14th. The rodeo looked different this year due to COVID-19 protocols; however, it was still a successful event that featured many Kansas and Oklahoma 2-year and 4-year college contestants competing for a variety of titles. The performances and slack were limited to 25 percent capacity and followed all FSCC COVID-19 mitigation policies. Thank you to Chad Cross, Caitlyn Wiswell, Jeff Sawyer, Rodeo Students, Tom Havron (streaming the events), Maintenance, Julie Eichenberger, Marianne Culbertson, and Marlene Braker (Sunday winners pay-out), and the many volunteers for another successful and professionally run rodeo. It takes a huge effort behind the scenes to plan and implement the rodeo, and I appreciate all the people who helped for their dedication and hard work in making this a great event for the students, college, and community.

Aggie Days

The Fort Scott Community College Agriculture Department will host the annual Aggie Day on Friday, March 26th. Last year the event was not held due to COVID-19 precautions recommended by the State. This year there will be 5 contests instead of the typical 12. Students will have the opportunity to compete in the following areas of agriculture which include; food science, livestock judging, meat evaluation, speech, and veterinary science. Aggie Day is sponsored by ReproLogix of Fort Scott, Kansas. This event is the longest running interscholastic competition in the region. Teams were required to pre-register online by Friday, March 19th at 5:00pm. Registration for the event will begin at 7:30am-8:30am on March 26th at Arnold Arena. A virtual awards ceremony to announce team and individual winners will be held Monday, March 29 at 2:00 p.m.

Spring Semester 2021 Enrollment Snapshot

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT SPRING SEMESTER 1921		
ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	9647.00	69.13%
VOCATIONAL HOURS	4307.00	30.87%
TOTAL HOURS	13954.00	100.00%
BY LOCATION		
ON-CAMPUS HOURS	6537.00	46.85%
OFF-CAMPUS HOURS	7417.00	53.15%
TOTAL HOURS	13954.00	100.00%

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