

January 25, 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, January 25, 2021**. The meeting will be held **via Zoom** from **Fort Scott Community College**.

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

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Audit Report - Terry Sercer, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on December 14, 2020, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5
- E. Approval of Gordon Parks Museum Board Membe, 5

ACTION/DISCUSSION ITEMS, 44

- A. Approval of Basketball Game Management Payments, 44
- B. Approval of Volleyball Game Management Payments, 45

ITEMS FOR REVIEW, 46

- A. Correspondence for Review, 47

REPORTS, 49

- A. Administrative Updates, 50

EXECUTIVE SESSION, 63

ADJOURNMENT, 64

UPCOMING CALENDAR DATES:

- January 25, 2021: Board Meeting
- February 15, 2021: Board Meeting
- March 22, 2021: Board Meeting
- March 26, 2021: Aggie Day
- April 1 – 2, 2021: Good Friday – Campus Closed
- April 19, 2021: Board Meeting
- May 1, 2021: Graduation
- May 17, 2021: Board Meeting
- June 21, 2021: Board Meeting

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

___ John Bartelsmeyer

___ Jim Fewins

___ Dave Elliott

___ Kirk Hart

___ Bill Meyer

___ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. AUDIT REPORT - TERRY SERCER

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 December 14, 2020.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Justin Amstutz, Assistant Football Coach, effective January 5, 2021
 - b) Jeff George, Assistant Football Coach, effective January 5, 2021
 - c) Josh Doyle, Assistant Football Coach, effective January 5, 2021
 - 2) Separations
 - a) Lee "Harris" Bivin, Assistant Football Coach, effective 1/1/2021
 - b) William Henry, Assistant Football Coach, effective 1/1/2021
 - c) Kurt Kennedy, Assistant Football Coach, effective January 19, 2021
- E. APPROVAL OF GORDON PARKS MUSEUM BOARD MEMBER ACTIONS
 - 1) Additions
 - a) Debra Wood, effective January 12, 2021
 - 2) Separations
 - a) Jeannie Randles, effective January 12, 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
December 14, 2020

PRESENT: John Bartelsmeyer, Jim Fewins (via Zoom), Dave Elliott (via Zoom), Kirk Hart (via Zoom), Bill Meyer (via Zoom), and Robert Nelson (via Zoom for executive session and closing of meeting)

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk (via Zoom), and staff

Chairman Bartelsmeyer called the meeting to order at 5:40 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Meyer, seconded by Hart, and carried by unanimous vote to approve the sale of the she-shed constructed by Construction Trades program students at CTEC.
- B. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the disposal of all broken, damaged, or non-functional technology equipment.
- C. A motion was made by Meyer, seconded by Elliott, and carried by unanimous vote to accept the cloud based phone system proposal from Allegiant.

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 6:25 pm for the preliminary discussion of the acquisition of real property. At 6:55 pm a motion was made by Hart, seconded by Nelson, 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 6:57 p.m. by Meyer, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
October 2020 - period 4

General Operating Revenue and Expense						
	Budget 2020/2021			Actual 2020/2021		Actual 2019/2020
	Annual Budget	Budgeted \$\$	Four Month Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	7,863,785	2,621,262		2,204,702		2,340,727
12 - Vocational / Technical	3,257,551	1,085,850		1,251,448		1,353,727
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	377,291	125,764		263,046		276,377
82 - Student Union	-	-		5		9
83 - Dorms	1,249,569	416,523		442,805		454,807
84 - Food Service	784,165	261,388		228,155		285,681
	13,532,361	4,510,787	33.33%	4,390,161	32.44%	4,711,326
Expenditures						
11 - General	7,150,049	2,383,350		2,854,771		3,422,491
12 - Vocational / Technical	3,635,949	1,211,983		803,250		943,824
13 - Adult Education	18,075	6,025		17,095		17,234
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	364,847	121,616		153,429		210,935
82 - Student Union	-	-		-		-
83 - Dorms	1,010,254	336,751		252,017		457,265
84 - Food Service	715,060	238,353		242,121		288,410
	12,894,234	4,298,078	33.33%	4,322,684	33.52%	5,340,159

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	104,241.37CR	632,993.49CR	493,049.41	244,185.45CR
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	687,447.56	197,152.58CR	204,660.35	694,955.33
13 ADULT EDUCATION FUND	17,142.62CR	19.47CR		17,162.09CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	1,494.62CR	4,305.46CR		5,800.08CR
22 SEOG	577.00	352.00CR		225.00
23 CARES ACT FEDERAL GRANT	84,019.67	152,814.41CR	50,000.00	18,794.74CR
24 PELL	191,035.19CR	522,709.93CR	101,343.86	612,401.26CR
25 HEP/CAMP GRANTS	56,669.39CR	61,776.33CR	54,000.00	64,445.72CR
26 FEDERAL GRANTS				.00
27 TITLE IV	4,136.22	41,808.61CR	15,000.00	22,672.39CR
28 PASS	137,440.11	16,846.10CR	17,545.42	138,139.43
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	3,559.07CR	32,619.20CR	62,372.45	26,194.18
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	167,976.74CR	253,355.82CR	378,875.00	42,457.56CR
40 GUARANTEED STUDENT LOANS	358,803.65CR	49,621.09CR	129,489.00	278,935.74CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	118,106.32CR		31,467.16	86,639.16CR
70 MISCELLANEOUS FUNDS	39,447.48	141.77CR	425.00	39,730.71
71 STUDENT FEES	111,952.91CR	328,596.17CR	146,833.01	293,716.07CR
72 VARIOUS RETAIL SALES ACCTS	21,789.53	42.09CR	448.85	22,196.29
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	40,908.79	1,031.47CR	435.00	40,312.32
76 SALES TAX	3,832.53	491.65CR	491.95	3,832.83
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	56,741.59	8.75CR	487.00	57,219.84
81 BOOKSTORE	3,662.84	45,143.80CR	10,957.05	30,523.91CR
82 STUDENT UNION	175,011.16	14.00CR	30.25	175,027.41
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	590,194.64	64,983.02CR	190,823.19	716,034.81
84 FOOD SERVICE	151,809.35	59,533.58CR	78,742.37	171,018.14
89 BOOSTER/ENDOWMENT CLEARING FD	198,275.70CR	109,515.28CR	82,775.43	225,015.55CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	49,289.38	78.02CR	1,344.00	50,555.36
99 PAYROLL CLEARING FUND				.00
	866,604.58	2,575,954.09CR	2,051,595.75	342,246.24

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	12/15/2020	11994	11-2900-7000	MILL	ACT Workkeys Exams	1,260.00
						1,260.00
ACUITLAPA: JOSE	12/15/2020	11980	25-2540-7485	HEP YEAR 5	HEP YR 5 Nov Childcare Stipend	120.00
ACUITLAPA: JOSE	01/15/2021	12159	25-2540-7485	HEP YEAR 5	HEP YR 5 December 2020 Childca	100.00
						220.00
AIRGAS MID-SOUT	01/19/2021	12208	12-2603-7020	WELDING-FT SCOT	Cylinder rental	44.72
						44.72
ALL CLEAN	01/15/2021	12172	84-8400-6510	FOODSERVICE	Clean of hood vents	1,828.85
						1,828.85
ALLEGIANTECHN	01/08/2021	12047	23-0000-7400	UNCLASSIFIED	Phone downpayment	4,702.04
						4,702.04
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	4 Pole Audio adapter	23.16
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	3 pole 3.5 mm solderable conne	26.43
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	Cable Management wrap	13.98
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	Ceiling Grid hooks; 12 pack	13.95
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	3.5 mm Audio Cable; 15 ft	32.40
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	3.5 mm audio cable ; 6ft	29.50
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	3.5mm audio cable; 10 ft	20.40
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	Low Voltage Bracket 10 pack	27.88
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	3.5 MM audio screw plug (5 pk)	35.96
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	3.5mm Female audio plug	63.56
AMAZON.COM	12/23/2020	11996	11-6400-8530	MIS DEPARTMENT	120 IN Projector Screen	189.00
AMAZON.COM	12/23/2020	11996	11-6400-8500	MIS DEPARTMENT	Surge Protector (Staff)	60.35
AMAZON.COM	12/23/2020	11996	11-6400-8500	MIS DEPARTMENT	Surge Protector (15 ft)	86.85
AMAZON.COM	12/23/2020	11996	11-6400-8530	MIS DEPARTMENT	USB extension cable	79.96
AMAZON.COM	12/23/2020	11996	11-6400-7000	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	01/08/2021	12020	11-6500-6460	LOGISTICS	Vehicle parts and tools	340.82
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	Low Voltage Brackets (2 gang)	29.99
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	10 ft C13 cable	42.70
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	Decora Wall Plate insert 10 4	11.99
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	Decora Wall plate 10 2	11.99
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	Decora Wall plate 10 3	11.99
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	Decora outlet wall plate cover	12.99
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	Zip tie mount black 100 per	8.99
AMAZON.COM	01/08/2021	12057	11-6400-8531	MIS DEPARTMENT	In ceiling audio amplifier	224.97
AMAZON.COM	01/08/2021	12057	11-6400-7000	MIS DEPARTMENT	shipping	50.00
AMAZON.COM	01/12/2021	12070	11-6400-7000	MIS DEPARTMENT	DMS59 to Displayport Adapter	96.00
AMAZON.COM	01/12/2021	12070	11-6400-7000	MIS DEPARTMENT	Displayport to DVI (10Pack)	140.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	01/12/2021	12070	11-6400-7000	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	01/12/2021	12070	11-6400-7000	MIS DEPARTMENT	Remotes for Cafeteria TV	20.00
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Netgear 8-port Gig Switch	22.99
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Canon R800 Camcorder + Kit	385.00
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Amazon Basics Gaming Mousepads	62.99
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Elgato Stream Deck Mini	79.99
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Neewer brand key lights	45.99
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Steelaid 3-panel Room Divider	134.97
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Weiman Electronic Wipes	62.85
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Sabrent 60W 10-port USB Hub	37.98
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	NBA2k21 Game for Playstation 4	29.96
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	PASOW 50pc Velcro Cable Ties	15.18
AMAZON.COM	01/15/2021	12147	11-5535-8530	eSports	Shipping and Handling	50.00
AMAZON.COM	01/19/2021	12179	25-3810-6150	CAMP YEAR 5	IPAD SCREEN PROTECTORS	11.98
AMAZON.COM	01/19/2021	12181	75-7539-6190	PHI THETA KAPPA	Book Club	138.75
AMAZON.COM	01/19/2021	12205	12-1216-7020	PITTSBURG COSME	gel polish pedi liners	300.00
AMAZON.COM	01/19/2021	12247	31-3125-7000	LIBRARY-HUMANIT	Book Club	374.35
AMAZON.COM	01/20/2021	12277	11-6400-7000	MIS DEPARTMENT	HDMI Keystone Jack (20 PACK)	23.99
AMAZON.COM	01/20/2021	12277	11-6400-8530	MIS DEPARTMENT	Equipment rack Classroom	279.18
AMAZON.COM	01/20/2021	12277	11-6400-8530	MIS DEPARTMENT	USB HUB Classroom Rack	41.98
AMAZON.COM	01/20/2021	12277	11-6400-8530	MIS DEPARTMENT	USB A to A cable 15 ft	20.78
AMAZON.COM	01/20/2021	12277	11-6400-8530	MIS DEPARTMENT	Server Rack 5.6ft Channel	33.46
AMAZON.COM	01/20/2021	12277	11-6400-7000	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	01/20/2021	12281	11-6400-7000	MIS DEPARTMENT	WD 4TB Passport External Drive	329.97
AMAZON.COM	01/20/2021	12281	11-6400-7000	MIS DEPARTMENT	Shipping and Handling	25.00
AMAZON.COM	01/21/2021	12289	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES	39.04
AMAZON.COM	01/21/2021	12289	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	27.48
AMAZON.COM	01/21/2021	12290	11-7100-7000	FACILITIES AND	7/32 HEX DOG DOWN KEYS	21.37
						4,451.04
AMERICAN WATER	01/08/2021	12017	12-1250-6810	EWT	AWWA Membership-3/1/21-2/28/22	210.00
						210.00
ARIZPE: PRESCIL	01/19/2021	12210	25-3810-6643	CAMP YEAR 5	DECEMBER TUTOR/ ATU-O	570.00
ARIZPE: PRESCIL	01/19/2021	12210	25-3810-7010	CAMP YEAR 5	REIMBURSE POSTAGE	7.75
						577.75
ASCENDIUM EDUCA	12/15/2020	11993	11-5200-6520	FINANCIAL AID A	Default Management Grace	148.00
						148.00
BARRETT: SHERI	01/08/2021	12055	12-1000-6260	INSTRUCTION	Assessment by Design workshop	430.00
BARRETT: SHERI	01/08/2021	12055	11-1000-6260	INSTRUCTION	Assessment by Design workshop	340.00
BARRETT: SHERI	01/08/2021	12055	31-3010-6030	CARL PERKINS GR	Assessment by Design workshop	980.00
						1,750.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BARTELSMEYER: J	01/13/2021	12125	71-0000-6190	UNCLASSIFIED	Board gift to Pres	109.50
						109.50
BASTIANI: MICHE	01/12/2021	12071	37-3766-6641	ISOSY YR 1	ISOSY-ENG LESSONS-MICHELLE B	900.00
						900.00
BIG SUGAR LUMBE	01/05/2021	12010	83-8383-8500	DORMITORY	3 DORM ROOM DOORS	835.00
BIG SUGAR LUMBE	01/08/2021	12039	11-7100-6480	FACILITIES AND	27x27 WINDOW	138.00
BIG SUGAR LUMBE	01/13/2021	12111	83-8383-8310	DORMITORY	window replac supplies	339.97
BIG SUGAR LUMBE	01/15/2021	12149	11-5530-7000	RODEO	Female hose mender 5/8 & 3/4"	3.14
						1,316.11
BOLIVAR-JIMENEZ	01/19/2021	12216	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
BOLIVAR-JIMENEZ	01/19/2021	12216	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
BROCK ELECTRIC	01/20/2021	12280	11-7100-6480	FACILITIES AND	REPLACE CONTROL BOARD/BIO LAB	134.58
BROCK ELECTRIC	01/20/2021	12280	11-7100-6480	FACILITIES AND	INSTALL ELECTRIC/GAS SHUTOFF	1,451.70
						1,586.28
BROWN: JUANITA	01/19/2021	12213	25-3810-6643	CAMP YEAR 5	DECEMBER TUTOR/MENTOR - SCCC	153.00
						153.00
BSN SPORTS	01/15/2021	12153	11-5505-7000	FOOTBALL	maroon mouthguard w/strap	29.98
BSN SPORTS	01/15/2021	12153	11-5505-7000	FOOTBALL	Z-Cool 3" round knee pads	495.00
BSN SPORTS	01/15/2021	12154	11-5545-8500	SOFTBALL	Mac Wood Filled in ground Home	99.99
BSN SPORTS	01/15/2021	12154	11-5545-8500	SOFTBALL	Fles Net	140.00
BSN SPORTS	01/15/2021	12154	11-5545-8500	SOFTBALL	Bownet Pitch Through Screen	89.99
BSN SPORTS	01/15/2021	12154	11-5545-8500	SOFTBALL	BM & BMO 7X7 Frame (bag, poles	109.99
BSN SPORTS	01/19/2021	12235	11-5505-7000	FOOTBALL	maroon mouthguard w/strap	29.98
BSN SPORTS	01/19/2021	12235	11-5505-7000	FOOTBALL	Z-cool 3" round knee pads	495.00
BSN SPORTS	01/19/2021	12235	11-5505-7000	FOOTBALL	freight	26.37
						1,516.30
CALLAGHAN: EMIL	01/08/2021	12037	37-3780-6021	IDRC TRAVEL	SC RE-INT REVIEW PANEL-EMILY C	400.00
						400.00
CANON FINANCIAL	01/08/2021	12025	28-2812-8500	Pass YR12	PASS COPIER PAYMENT-JAN 2021	181.37
CANON FINANCIAL	01/13/2021	12115	11-6600-6151	PRINT SHOP	Dec/Jan mo copier lease	770.00
CANON FINANCIAL	01/19/2021	12182	11-6600-6151	PRINT SHOP	JAN/FEB SERV INVOICE 26044283	770.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,721.37
CAZARES: ELIZAB	01/08/2021	12023	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADVOCATE-ELIZABETH C	459.48
						459.48
CDL ELECTRIC	01/08/2021	12046	11-7100-6480	FACILITIES AND	REPAIR BASEBALL FURNACE	637.67
CDL ELECTRIC	01/08/2021	12048	11-7100-6480	FACILITIES AND	REPLACE REHEAT & EVAP COIL	951.25
CDL ELECTRIC	01/15/2021	12138	11-5500-8500	GENERAL ATHLETI	installation of HUDL camera	1,103.58
CDL ELECTRIC	01/15/2021	12166	11-7100-6480	FACILITIES AND	REPALCE FAULTY MOTOR/BASEBALL	146.25
CDL ELECTRIC	01/20/2021	12279	11-7100-6480	FACILITIES AND	HVAC REPAIRS/ BAILEY HALL	2,001.39
						4,840.14
CDW GOVERNMENT,	12/23/2020	11995	11-6400-8500	MIS DEPARTMENT	WIFI Card	51.72
CDW GOVERNMENT,	12/23/2020	11995	11-6400-8500	MIS DEPARTMENT	Graphics Card MSI	105.60
CDW GOVERNMENT,	01/05/2021	12002	11-6400-8531	MIS DEPARTMENT	Ceiling Speakers (Classroom)	600.00
CDW GOVERNMENT,	01/08/2021	12021	11-6400-8530	MIS DEPARTMENT	Stylus for Lenovo tablet	100.00
CDW GOVERNMENT,	01/19/2021	12244	25-3810-6150	CAMP YEAR 5	APPLE IPADS (2)	1,319.88
						2,177.20
CE WATER MANAGE	01/08/2021	12014	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT 1/21	111.00
						111.00
CHAVEZ: VERONIC	12/15/2020	11984	25-2540-7480	HEP YEAR 5	HEP YR 5 Student Placement	25.00
						25.00
CI SPORT	01/19/2021	12186	81-8100-8586	BOOKSTORE	sweatshirt	424.51
						424.51
CINTAS #459	01/12/2021	12074	12-2603-7020	WELDING-FT SCOT	invoice number 5047684071	122.90
CINTAS #459	01/19/2021	12252	12-1216-7000	PITTSBURG COSME	first aid kit	100.00
						222.90
CINTAS LOC #F70	01/08/2021	12029	11-7100-7000	FACILITIES AND	stock med cabinet 01/21	60.97
CINTAS LOC #F70	01/08/2021	12044	11-7100-7000	FACILITIES AND	STOCK MED CABINET	75.25
CINTAS LOC #F70	01/19/2021	12230	12-1215-7000	FT. SCOTT COSME	82.03	82.03
						218.25
CITY OF FORT SC	01/12/2021	12063	11-6300-6140	COMMUNITY/PUBLI	LaRoche field sign	500.00
						500.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF FRONTEN	01/13/2021	12118	12-1202-6320	HARLEY DAVIDSON	Nov/Dec serv	58.09
CITY OF FRONTEN	01/13/2021	12129	12-1202-6410	HARLEY DAVIDSON	Feb lease payment	6,300.00
CITY OF FRONTEN	01/20/2021	12269	12-1202-6310	HARLEY DAVIDSON	QUARTERLY ALARM MONITOR/MAINT	173.35
						6,531.44
COCA: KARINA	01/15/2021	12163	25-2540-6643	HEP YEAR 5	HEP Yr 5 December 2020 Tutorin	1,080.00
						1,080.00
COFFEYVILLE COM	01/13/2021	12112	11-5550-6010	TRACK	Entry fee/Men's & Women's	300.00
						300.00
COLVIN LEARNING	01/12/2021	12089	25-2540-6645	HEP YEAR 5	HEP YR 5 January 2021 Site Pay	2,200.00
						2,200.00
CONDE: PAULIN	01/08/2021	12026	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADVOCATE-DEC 2020	567.64
						567.64
CONLEY SPRINKLE	01/15/2021	12174	11-7100-6480	FACILITIES AND	Sprinkler install-food storage	1,450.00
CONLEY SPRINKLE	01/15/2021	12174	12-1202-6480	HARLEY DAVIDSON	Rebuild backflow preventer	874.00
CONLEY SPRINKLE	01/15/2021	12174	12-1202-6480	HARLEY DAVIDSON	Replace Control Valve on BF	2,078.00
CONLEY SPRINKLE	01/15/2021	12174	12-1202-6510	HARLEY DAVIDSON	Qtrly sprinkler inspection	276.00
CONLEY SPRINKLE	01/15/2021	12174	11-7100-6510	FACILITIES AND	Qtrly sprkler inspec-EFAC,dorm	349.00
						5,027.00
CONSOLIDATED EL	12/15/2020	11987	11-7100-7000	FACILITIES AND	T8 BULBS/ LED DRIVERS & STRIPS	864.60
CONSOLIDATED EL	01/15/2021	12158	11-7100-7000	FACILITIES AND	30 T8 BULBS TO STOCK	61.50
						926.10
CONVERGEONE	01/15/2021	12139	11-6400-6650	MIS DEPARTMENT	EMC SAN SUPPORT HARDW and SOFT	7,263.62
						7,263.62
COSMOPROF	01/19/2021	12204	12-1216-7020	PITTSBURG COSME	color foils bleach	500.00
						500.00
CREBL: MIKE	01/13/2021	12130	12-1216-6410	PITTSBURG COSME	Feb lease	1,800.00
						1,800.00
CRIBBS: JOSEPH	01/08/2021	12018	12-1250-6050	EWT	Hotel exp.for W and WW wrkshp	249.78

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						249.78
CUEVAS: VALERIA	01/19/2021	12228	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
CUEVAS: VALERIA	01/19/2021	12228	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
CULLIGAN OF JOP	01/08/2021	12053	11-7100-7000	FACILITIES AND	COOLER RENTALS	13.00
CULLIGAN OF JOP	01/08/2021	12058	11-7100-7000	FACILITIES AND	COOLER RENTALS	27.50
CULLIGAN OF JOP	01/19/2021	12206	12-1216-7020	PITTSBURG COSME	water	100.00
CULLIGAN OF JOP	01/20/2021	12278	11-7100-7000	FACILITIES AND	BOTTLED WATER	51.75
						192.25
DAMERON: APRIL	01/08/2021	12038	37-3959-6030	IOWA PROJECT-9	MLG-APRIL DAMERON-IA PROJ. DEC	2.26
DAMERON: APRIL	01/08/2021	12038	37-3959-6150	IOWA PROJECT-9	SUPPLIES-APRIL DAMERON-IA PROJ	11.60
						13.86
DAVE'S PHONE SE	01/13/2021	12122	83-8384-6310	GREYHOUND LODGE	1st qtr fire monitoring	98.97
						98.97
DCCC ADULT LEAR	01/15/2021	12169	25-2540-6645	HEP YEAR 5	HEP YR 5 January 2021 Site Pay	1,500.00
						1,500.00
DESIGNING EDGE	01/08/2021	12041	11-6500-6460	LOGISTICS	Vehicle graphics	70.00
						70.00
DH PACE CO	01/05/2021	12004	83-8383-6480	DORMITORY	ADDITIONAL E DOOR REAPIRS	298.37
						298.37
DIEHL BANWART B	01/15/2021	12173	11-6200-6630	FISCAL OPERATIO	19-20 Audit	20,335.00
						20,335.00
DODGE CITY COMM	01/12/2021	12085	25-2540-6645	HEP YEAR 5	HEP YR 5 January 2021 Site Pay	1,500.00
						1,500.00
DODSON: CORD M	01/19/2021	12227	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
DODSON: CORD M	01/19/2021	12227	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00

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Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ECOLAB FOOD SAF	01/13/2021	12116	84-8400-6510	FOODSERVICE	Dishmach booster lease-dec/jan	95.00
ECOLAB FOOD SAF	01/13/2021	12116	84-8400-6510	FOODSERVICE	Dismachine lease-Dec/Jan	419.95
ECOLAB FOOD SAF	01/20/2021	12268	84-8400-6510	FOODSERVICE	JAN/FEB BOOSTER PUMP RENTAL	95.00
						609.95
ELSEVIER	01/12/2021	12101	12-1235-7010	NURSING	Next Gen Custom Package	5,646.48
						5,646.48
ENNS: STACEY	01/19/2021	12215	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
ENNS: STACEY	01/19/2021	12215	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
ENNS: STACEY	01/19/2021	12215	25-3810-7010	CAMP YEAR 5	REIMBURSE CHEM BOOK	37.22
ENNS: STACEY	01/19/2021	12215	25-3810-7300	CAMP YEAR 5	REIMBURSE EDUKAN TUITION	168.00
ENNS: STACEY	01/19/2021	12215	25-3810-7010	CAMP YEAR 5	REIMBURSE TEAS EXAM FEE	65.00
						420.22
ESCOBAR: IDALIA	01/12/2021	12066	25-2540-7480	HEP YEAR 5	HEP Yr5 Graduation Stipend	200.00
ESCOBAR: IDALIA	01/12/2021	12066	25-2540-7475	HEP YEAR 5	HEP YR 5 Transportation Stipen	50.00
						250.00
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV 2108 S HORTON SAL	15,630.68
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV RODEO	264.47
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV EFAC	2,801.00
EVERGY	01/19/2021	12258	12-2603-6340	WELDING-FT SCOT	DEC SERV HUNTINGTON SHOP	141.33
EVERGY	01/19/2021	12258	12-2603-6340	WELDING-FT SCOT	DEC SERV HUNTINGTON #2	369.71
EVERGY	01/19/2021	12258	12-1202-6340	HARLEY DAVIDSON	NOV SERV 274 INDUSTRIAL DR	786.29
EVERGY	01/19/2021	12258	12-1216-6340	PITTSBURG COSME	NOV SERV 813 N BROADWAY	372.95
EVERGY	01/19/2021	12258	83-8384-6340	GREYHOUND LODGE	NOV SERV 701 NATIONAL	1,649.49
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	NOV SERV SIGN	29.88
EVERGY	01/19/2021	12258	12-1206-6340	JOHN DEERE PROG	NOV SERV LIGHTS	57.07
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV SECURITY LIGHTS	27.93
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV JUCO WEST	367.03
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV LIONS FEILD	83.84
EVERGY	01/19/2021	12258	11-7100-6340	FACILITIES AND	DEC SERV BURKE ST	1,254.60
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #1	74.58
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #2	33.03
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #3	31.83
EVERGY	01/19/2021	12258	83-8384-6340	GREYHOUND LODGE	NOV SERV 401 W 10TH #4	41.10
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #5	74.93
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #6	57.86
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #7	59.52
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 401 W 10TH #8	103.97
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #1	69.77
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #2	73.15
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #3	44.71

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #4	43.87
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOB #5	80.86
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #6	53.86
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #7	68.56
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 920 S HOLB #8	100.96
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 924 S HOLB #2	51.95
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 924 S HOLB #4	72.30
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 928 S HOLB #3	62.41
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 928 S HOLB #7	67.71
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 928 S HOLB #8	131.94
EVERGY	01/19/2021	12258	83-8385-6340	SYCAMORE GROVE	NOV SERV 932 S HOLB #2	71.23
						25,306.37
FARONICS TECHNO	01/05/2021	12006	11-6400-6650	MIS DEPARTMENT	Deep Freeze Renewal	1,260.00
						1,260.00
Fastenal	12/15/2020	11985	11-7100-7000	FACILITIES AND	GRINDING DISK	12.04
Fastenal	01/08/2021	12056	11-7100-7000	FACILITIES AND	SCREWS	34.49
Fastenal	01/15/2021	12167	11-7100-7000	FACILITIES AND	CUTTING WHEEL	27.68
						74.21
FED EX GROUND	12/11/2020	11975	81-8100-6150	BOOKSTORE	INVOICE #717303753	344.82
FED EX GROUND	01/19/2021	12264	81-8100-6150	BOOKSTORE	INVOICE 720090179	150.12
FED EX GROUND	01/19/2021	12264	81-8100-6150	BOOKSTORE	INVOICE 720895833	409.34
FED EX GROUND	01/19/2021	12264	81-8100-6150	BOOKSTORE	INVOICE 714991643	77.98
FED EX GROUND	01/19/2021	12264	81-8100-6150	BOOKSTORE	INVOICE 718693733	74.66
						1,056.92
FEDERAL EXPRESS	01/19/2021	12263	81-8100-6150	BOOKSTORE	INVOICE 720895834	40.14
FEDERAL EXPRESS	01/19/2021	12263	81-8100-6150	BOOKSTORE	INVOICE 720090180	59.99
FEDERAL EXPRESS	01/19/2021	12263	81-8100-6150	BOOKSTORE	INVOICE 719491644	87.12
FEDERAL EXPRESS	01/19/2021	12263	81-8100-6150	BOOKSTORE	INVOICE 718693732	94.24
						281.49
FIGUEROA: MODES	01/15/2021	12145	25-2540-6643	HEP YEAR 5	HEP Yr 5 December 2020 Tutorin	405.00
						405.00
FINK: JOHN	01/12/2021	12062	37-3717-6150	MEP A YEAR 17	PRO PLUS DESK STANDER-J.FINK	408.38
						408.38
FIRE EXTINGUISH	01/12/2021	12075	12-1202-6510	HARLEY DAVIDSON	Harley Annual Fire Ext. Inspec	62.50

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIRE EXTINGUISH	01/19/2021	12251	12-1216-7020	PITTSBURG COSME	safety inspection	202.50
						265.00
FISHER SCIENTIF	01/15/2021	12140	71-7199-7020	STUDENT FEES-SC	lab chemicals	995.00
						995.00
FIVE STAR FOOD	01/13/2021	12120	84-8400-6480	FOODSERVICE	Cafeteria-repair braising pan	307.50
						307.50
Fort Scott Area	01/13/2021	12108	31-0000-4520	UNCLASSIFIED	Return funds-Mr King Celeb	600.00
						600.00
FORT SCOTT CHAM	01/05/2021	12005	11-6100-6810	PRESIDENT'S OFF	2021 Dues	245.00
FORT SCOTT CHAM	01/13/2021	12132	11-6100-6810	PRESIDENT'S OFF	Chamber annual membership dues	245.00
						490.00
FORT SCOTT TRIB	01/12/2021	12077	11-6300-6140	COMMUNITY/PUBLI	December ads newspaper	143.00
FORT SCOTT TRIB	01/19/2021	12217	11-4100-6820	LIBRARY	Tribune Subscription	61.00
						204.00
FOUR STATE MAIN	01/12/2021	12076	11-7100-7000	FACILITIES AND	4 CASES TRASH CAN LINERS	136.08
FOUR STATE MAIN	01/12/2021	12076	83-8383-7031	DORMITORY	4 CASES TRASH CAN LINERS	136.08
FOUR STATE MAIN	01/12/2021	12076	11-7100-7000	FACILITIES AND	CARPET FOAMING CLEANER	49.00
FOUR STATE MAIN	01/12/2021	12076	23-0000-7400	UNCLASSIFIED	3 CASES HOSPITAL DISF SPRAY	192.60
FOUR STATE MAIN	01/19/2021	12200	12-1216-7020	PITTSBURG COSME	trash bags paper towel	200.00
						713.76
FRENCH'S	01/05/2021	12008	23-0000-7400	UNCLASSIFIED	GH Comm Wash/Dryer install	1,820.01
FRENCH'S	01/05/2021	12008	11-7200-8310	SPECIAL O & M	Bio Lab Gas shutoff-compliance	10,288.45
FRENCH'S	01/05/2021	12009	23-0000-7400	UNCLASSIFIED	install water fountain-welding	472.27
FRENCH'S	01/05/2021	12009	23-0000-7400	UNCLASSIFIED	install water fountain-nursing	2,027.20
						14,607.93
FRY: NORA	01/08/2021	12022	37-3786-6060	IDRC YR1	RESEARCH/DATA TRANSFER-NORA F	890.00
						890.00
FSCC BOOKSTORE	01/12/2021	12068	25-2540-6150	HEP YEAR 5	HEP YR 5 Fex-Ex Postage	33.00
FSCC BOOKSTORE	01/12/2021	12094	28-2812-6150	Pass YR12	POSTAGE-OMAHA BOYS HOME	43.50
FSCC BOOKSTORE	01/12/2021	12094	28-2812-6150	Pass YR12	POSTAGE-HORSESHOE BEND H.S.	14.50

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Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	01/12/2021	12094	28-2812-6150	Pass YR12	POSTAGE-DOUGLAS CO YOUTH CNTR	43.50
FSCC BOOKSTORE	01/12/2021	12105	11-4200-6150	ACADEMIC ADMINI	caps and gowns	72.50
						207.00
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	June Bank Fees	22.44
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	July Bank Fees	22.63
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	Aug Bank Fees	22.12
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	Sept Bank Fees	22.12
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	Oct Bank Fees	22.11
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	Nov Bank Fees	22.45
FSCC PETTY CASH	01/20/2021	12273	11-6200-6130	FISCAL OPERATIO	Dec Bank Fees	22.27
FSCC PETTY CASH	01/20/2021	12273	11-6140-6190	HUMAN RESOURCES	R Doyle Family Mem'l	35.00
FSCC PETTY CASH	01/20/2021	12273	11-6140-6190	HUMAN RESOURCES	Maria Bahr Family Mem'l	35.00
FSCC PETTY CASH	01/20/2021	12273	11-6140-6190	HUMAN RESOURCES	Kim Coates Family Mem'l	35.00
FSCC PETTY CASH	01/20/2021	12273	11-6140-6190	HUMAN RESOURCES	Preecia Humble Family Mem'l	35.00
						296.14
FUENTES: MAYTE	01/08/2021	12028	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADVOCATE-MAYTE F DEC	721.80
						721.80
GAMESENSE SPORT	01/13/2021	12137	11-5525-6020	BASEBALL	online recruiting service	500.00
						500.00
GARDEN CITY COM	01/12/2021	12087	25-2540-6645	HEP YEAR 5	HEP YR 5 January 2021 Site Pay	2,000.00
						2,000.00
GAUMARD SCIENTI	01/12/2021	12060	11-6100-9100	PRESIDENT'S OFF	KNI Nursing Simulator	31,614.25
						31,614.25
GAY: HSER	01/19/2021	12199	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
GAY: HSER	01/19/2021	12199	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
GRAHAM: SIERRA	01/19/2021	12226	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
GRAHAM: SIERRA	01/19/2021	12226	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
GRAINGER	01/15/2021	12170	11-7100-7000	FACILITIES AND	EMERGENCY LIGHTING/EXIT SIGNS	376.75
						376.75

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	01/15/2021	13176	83-8383-7460	DORMITORY	Wk ending 1.6.21 coaches	159.00
GREAT WESTERN D	01/15/2021	12176	84-8400-6640	FOODSERVICE	wk ending 1.6.21 student meals	5,070.60
GREAT WESTERN D	01/19/2021	12248	83-8383-7460	DORMITORY	COACHES MEALS WEEK END 1/13	487.70
GREAT WESTERN D	01/19/2021	12248	84-8400-4710	FOODSERVICE	STUDENT MEALS WEEK END 1/13	17,986.50
GREAT WESTERN D	01/20/2021	12271	83-8383-7460	DORMITORY	COACHES MEALS WEEK ENDING 1/6	159.50
GREAT WESTERN D	01/20/2021	12271	84-8400-6640	FOODSERVICE	STUDENT MEALS REVISED 1/6	6,389.28
						30,252.58
GUILLEN: LAURA	01/12/2021	12107	25-2540-7485	HEP YEAR 5	HEP YR 5 November 2020 Childca	90.00
						90.00
HARRIS, MICHAEL	01/12/2021	12067	25-2540-7410	HEP YEAR 5	HEP Yr5 Medical Liliana Varela	150.00
						150.00
HARRISON: BAILE	01/19/2021	12225	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
HARRISON: BAILE	01/19/2021	12225	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
HEARTLAND PROPA	01/13/2021	12109	11-7100-6330	FACILITIES AND	Dec - propane baseball bldgs	420.91
						420.91
HEIDRICKS TRUE	01/08/2021	12016	83-8385-7000	SYCAMORE GROVE	Keys for Marci	29.99
HEIDRICKS TRUE	01/08/2021	12054	11-7100-7000	FACILITIES AND	ELECTRICAL BOX	5.37
HEIDRICKS TRUE	01/13/2021	12117	83-8384-6480	GREYHOUND LODGE	Tools for repairs-GFCI/straine	102.21
HEIDRICKS TRUE	01/13/2021	12123	83-8386-7000	DORM EXPANSION-	Misc hardware	7.49
						145.06
HENRY KRAFT INC	12/15/2020	11992	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	369.11
HENRY KRAFT INC	01/08/2021	12015	83-8383-7031	DORMITORY	CLEANING SUPPLIES	434.38
HENRY KRAFT INC	01/08/2021	12040	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM 12/2	100.00
HENRY KRAFT INC	01/08/2021	12051	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM 12/29	100.00
HENRY KRAFT INC	01/19/2021	12255	23-0000-7400	UNCLASSIFIED	20 CASES LYSOL WIPES	908.40
HENRY KRAFT INC	01/19/2021	12255	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	2,510.01
HENRY KRAFT INC	01/19/2021	12255	83-8383-7031	DORMITORY	BOWL CLIPS	27.96
HENRY KRAFT INC	01/20/2021	12275	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	385.53
HENRY KRAFT INC	01/20/2021	12275	12-1215-7000	FT. SCOTT COSME	2 CASES BRAWNY	216.68
HENRY KRAFT INC	01/20/2021	12275	83-8383-7031	DORMITORY	CLEANING SUPPLIES	756.16
						5,808.23
HERNANDEZ:A MAR	01/12/2021	12072	37-3780-6021	IDRC TRAVEL	SC MEP-A.VILLAGRA-DEC 2020 IDR	1,148.66
HERNANDEZ:A MAR	01/12/2021	12072	37-3757-6021	ISOSY TRAVEL	SC ISOSY-A VILLAGRA DEC 2020	1,148.65

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,297.31
HERRING BANK	01/19/2021	12266	11-7100-7000	FACILITIES AND	NOVEMBER 2020 INVOICE #110120	465.60
						465.60
HOYT: TOMMY	01/21/2021	12286	11-6400-6651	MIS DEPARTMENT	Website security cert	105.00
						105.00
IDEAL MARKETING	01/12/2021	12100	11-1129-6140	PAOLA	MAGNETS	309.50
						309.50
JOCKS NITCH	01/15/2021	12156	11-5510-7000	BASKETBALL-MEN	Don Basketball shoe	195.00
JOCKS NITCH	01/15/2021	12156	11-5510-7000	BASKETBALL-MEN	pro boost low basketball shoe	572.00
JOCKS NITCH	01/15/2021	12156	11-5510-7000	BASKETBALL-MEN	freight	15.00
						782.00
JOHNSON CONTROL	12/11/2020	11973	83-8383-6310	DORMITORY	2nd quarter service	1,704.64
JOHNSON CONTROL	01/19/2021	12253	83-8383-6310	DORMITORY	Qtrly Bill 2/1/21-4/30/21	1,704.64
						3,409.28
JOHNSON: ALEXAN	01/08/2021	12035	37-3780-6021	IDRC TRAVEL	SC REINT REVIEW-ALEX JOHNSON	400.00
JOHNSON: ALEXAN	01/12/2021	12099	37-3959-6150	IOWA PROJECT-9	GOOGLE SHEETS SUB-ALEX J IA PR	59.90
						459.90
JOHNSTONE SUPPL	01/19/2021	12209	12-1203-7021	HVAC PROGRAM	temperature probs	669.60
						669.60
JUDY'S IRON & M	01/08/2021	12013	11-7100-6480	FACILITIES AND	47FT 2INCH STRU PIPE	190.29
JUDY'S IRON & M	01/08/2021	12019	23-0000-7400	UNCLASSIFIED	BUSHINGS MSC HARDWARE	10.84
JUDY'S IRON & M	01/15/2021	12143	23-0000-7400	UNCLASSIFIED	msc plumbing	40.36
JUDY'S IRON & M	01/15/2021	12157	11-7100-7000	FACILITIES AND	PIPE AND COUPLINGS	105.19
JUDY'S IRON & M	01/15/2021	12157	11-7100-7000	FACILITIES AND	EXPANDED METAL	19.21
						365.89
K & K AUTO PART	01/08/2021	12012	11-7100-6480	FACILITIES AND	V IDLER PULLEY FAC HVAC	19.95
						19.95
KACRAO	12/15/2020	11982	11-5300-6810	REGISTRAR	KACRAO MEMBERSHIP RENEWAL	80.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						80.00
KALIC: TRACIE	01/08/2021	12031	37-3766-6010	ISOSY YR 1	MLG-EUDORA MTGS-TRACIE K	122.96
						122.96
KANREN, INC.	01/05/2021	12011	11-6400-6360	MIS DEPARTMENT	Zoom Webinar Jan-Jun	360.00
						360.00
KANSAS GAS SERV	01/19/2021	12259	12-1206-6330	JOHN DEERE PROG	NOV SERV 2301 HORTON BLDG	396.52
KANSAS GAS SERV	01/19/2021	12259	12-2603-6330	WELDING-FT SCOT	NOV SERV 2212 HUNT SHOP OMS 2	163.26
KANSAS GAS SERV	01/19/2021	12259	12-1202-6330	HARLEY DAVIDSON	NOV SERV 274 INDUSTRIAL DRIVE	122.60
KANSAS GAS SERV	01/19/2021	12259	12-1216-6330	PITTSBURG COSME	NOV SERV 813 N BROADWAY	214.62
KANSAS GAS SERV	01/19/2021	12259	83-8384-6330	GREYHOUND LODGE	NOV SERV 701 N NATIONAL	330.33
KANSAS GAS SERV	01/19/2021	12259	11-7100-6330	FACILITIES AND	NOV SERV MAINT SHOP	207.17
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #1	34.10
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #2	32.82
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #3	35.40
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #4	35.40
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #5	46.28
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #6	29.64
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #7	40.51
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 S HOLB #8	32.82
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #1	33.46
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #2	34.10
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #3	29.64
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #4	28.99
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #5	28.99
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #6	29.64
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #7	34.10
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH #8	30.92
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 924 S HOLB #2	34.75
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 924 S HOLB #4	34.75
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 S HOLB #3	28.37
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 S HOLB #7	32.82
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 S HOLB #8	34.10
KANSAS GAS SERV	01/19/2021	12259	83-8385-6330	SYCAMORE GROVE	NOV SERV 932 S HOLB #2	32.82
						2,168.92
KANSAS RETAILER	12/15/2020	11978	76-0000-2160	UNCLASSIFIED	Nov Sales Tax	491.65
						491.65
KENNON: REAGAN	01/19/2021	12224	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	01/20/2021	12285	11-5530-7000	RODEO	lease 12/20 thru 12/21	38.00
KIRKLAND WELDIN	01/20/2021	12285	11-5530-7000	RODEO	lease 12/20 thru 12/21	33.00
						71.00
KNEM/KNMO	01/12/2021	12079	11-6300-6140	COMMUNITY/PUBLI	December radio ads nevada	175.00
						175.00
KOMB-FM KMDO-AM	01/12/2021	12078	11-6300-6140	COMMUNITY/PUBLI	December radio ads	310.00
						310.00
KONE INC.	01/12/2021	12059	11-7100-6510	FACILITIES AND	1ST QUARTER MAINT. BURKE ST	1,963.29
						1,963.29
KRYTERION	01/12/2021	12103	12-1240-7010	ALLIED HEALTH	CNA students test fees	72.00
KRYTERION	01/19/2021	12243	12-1240-7010	ALLIED HEALTH	CNA student test fees	1,062.00
						1,134.00
KYAW: THU HSAR	01/19/2021	12198	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
KYAW: THU HSAR	01/19/2021	12198	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	01/19/2021	12197	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
LA: PAW TA MU	01/19/2021	12197	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	12/15/2020	11977	11-6200-6150	FISCAL OPERATIO	1134	1,134.00
LAKELAND OFFICE	12/15/2020	11977	11-6600-6151	PRINT SHOP	8/31-11/29 Overages	1,555.26
LAKELAND OFFICE	01/04/2021	12000	11-6600-6151	PRINT SHOP	Overage 11-17/12/16	593.43
LAKELAND OFFICE	01/04/2021	12000	11-6600-6151	PRINT SHOP	Overage 11/17-12/16	174.51
LAKELAND OFFICE	01/05/2021	12007	11-6200-6150	FISCAL OPERATIO	Jan Copier Maint	1,134.00
LAKELAND OFFICE	01/19/2021	12241	11-6600-6151	PRINT SHOP	Overages 12/17-1/16	302.94
LAKELAND OFFICE	01/19/2021	12241	11-6600-6151	PRINT SHOP	Color Overages 12/17-1/16	791.89
LAKELAND OFFICE	01/20/2021	12276	28-2811-6150	Pass YR11	Maint 12/9-1/8	75.00
						5,761.03
Larsen,Chris	12/30/2020	11997	23-6130-7400	CO-VID STRENGTH	IT Install of Spark Equip	577.50
						577.50
LEASE FINANCE S	01/04/2021	11998	11-6200-6150	FISCAL OPERATIO	Dec Copier Lease	1,362.53

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEASE FINANCE S	01/20/2021	12283	11-6200-6150	FISCAL OPERATIO	Jan Lease	1,362.53
						2,725.06
LEH: PAW PA	01/19/2021	12196	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
LEH: PAW PA	01/19/2021	12196	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
LENOVO	01/15/2021	12168	27-2716-7000		Student Laptops and cases	3,760.00
						3,760.00
LIND: HANS DOUG	01/19/2021	12223	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
						100.00
LINK MEDIA OUTD	01/12/2021	12080	11-6300-6140	COMMUNITY/PUBLI	Invoice 328306	100.00
						100.00
LOCKWOOD MOTOR	12/15/2020	11988	11-7100-7000	FACILITIES AND	ANTIFREEZE	7.99
LOCKWOOD MOTOR	12/15/2020	11988	11-7100-7000	FACILITIES AND	EMERGENCY BATTERIES/MOTOR OIL	167.76
LOCKWOOD MOTOR	01/08/2021	12042	11-6500-6460	LOGISTICS	Vehicle supplies	121.78
LOCKWOOD MOTOR	01/20/2021	12272	11-7100-7000	FACILITIES AND	SEAFOAM	7.99
LOCKWOOD MOTOR	01/20/2021	12272	11-7100-7000	FACILITIES AND	BATTERY	12.00
						317.52
LOPEZ: BYANKA K	01/19/2021	12222	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
LOPEZ: BYANKA K	01/19/2021	12222	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
MASTERS RENTALS	12/15/2020	11976	11-6500-6410	LOGISTICS	Lease-personal prop tax	1,489.03
MASTERS RENTALS	01/15/2021	12177	11-6500-6410	LOGISTICS	Jan lease - shuttle	3,399.00
						4,888.03
MAYCO ACE HARDW	12/15/2020	11986	83-8385-7000	SYCAMORE GROVE	Keys set for Marcel	39.99
MAYCO ACE HARDW	01/05/2021	12003	23-0000-7400	UNCLASSIFIED	MSC PLUMBING INSATLL DISHWASH	50.53
MAYCO ACE HARDW	01/13/2021	12114	11-7100-7000	FACILITIES AND	YELLOW SPRAY PAINT	9.98
MAYCO ACE HARDW	01/13/2021	12114	11-7100-7000	FACILITIES AND	YELLOW SPRAY PAINT	14.97
						105.47
MBS SERVICE COM	01/19/2021	12184	81-8100-8581	BOOKSTORE	allyn and bacon	255.27
						255.27

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCGRAW-HILL INC	01/19/2021	12249	81-8100-8580	BOOKSTORE	a&p workbook	5,200.00
						5,200.00
MCKENZIE RIVER	01/12/2021	12069	25-2540-6650	HEP YEAR 5	HEP YR 5 2nd Quarter Payment	3,750.00
MCKENZIE RIVER	01/19/2021	12238	25-3810-6650	CAMP YEAR 5	INV #0038/DATA COLLECT/APR	3,750.00
						7,500.00
MCR MEDICAL SUP	01/19/2021	12256	23-0000-7000	UNCLASSIFIED	CPR feedback manikins	1,502.50
						1,502.50
MEADOWS: WILLIA	01/19/2021	12180	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
						100.00
MERCHANTS FLEET	01/15/2021	12178	11-6500-6410	LOGISTICS	Jan lease van # 663677	772.50
MERCHANTS FLEET	01/15/2021	12178	11-6500-6410	LOGISTICS	Jan lease - van # 663676	772.50
MERCHANTS FLEET	01/15/2021	12178	11-6500-6410	LOGISTICS	Jan lease van # 663675	772.50
						2,317.50
MERCY HEALTH SW	01/13/2021	12127	83-8386-6410	DORM EXPANSION-	Feb Lease payment	5,294.33
						5,294.33
MESSIER: WILFRE	01/12/2021	12098	37-3959-6160	IOWA PROJECT-9	COE APPROVAL-WIL MESSIER-IA PR	1,141.66
MESSIER: WILFRE	01/12/2021	12098	37-3959-6160	IOWA PROJECT-9	COE APPROVAL-WIL MESSIER-IA PR	1,141.66
						2,283.32
MIAMI COUNTY RE	01/12/2021	12104	11-1128-6820	PAOLA	Miami County Republic	50.79 <i>deleted</i>
						50.79
MID-AMERICA SAN	01/08/2021	12049	11-5500-7000	GENERAL ATHLETI	PORTABLE TOILET RENTALS 12/20	300.00
						300.00
MILLER FEED & O	01/15/2021	12150	11-5530-7000	RODEO	12 10 20 statement	22.44
						22.44
MOO: LAY LER KL	01/19/2021	12211	25-3810-6643	CAMP YEAR 5	DECEMBER TUTOR/MENTOR ATU-O	140.00
						140.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6410	PAOLA	FSCC FEB RENT	8,888.00
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6410	PAOLA	FEB/REIMBURSED TAXES	1,574.00
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6340	PAOLA	KCPL FEB REIMBURSEMENT	1,239.96
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6340	PAOLA	FEB REIMBURSE KCPL METER #2	103.50
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6320	PAOLA	FEB AT&T FIRE ALARM MONITORING	126.27
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6690	PAOLA	FEB WATER REIMBURSEMENT	130.05
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6690	PAOLA	FEB L&K TRASH SERVICE	239.40
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6330	PAOLA	FEB KANSAS GAS SUITE 100	301.71
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6330	PAOLA	FEB KANSAS GAS SUITE 200	214.68
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6410	PAOLA	FEB GENERAL MAINT REIMBURSEMEN	125.00
MPH DEVELOPMENT	01/20/2021	12267	11-1129-6330	PAOLA	KANSAS GAS SERVICE JAN TRUE UP	119.46
						13,062.03
Municipal Accou	01/04/2021	11999	11-6200-6630	FISCAL OPERATIO	File copy of FY 20 Audit	75.00
						75.00
NATE'S LAWN & L	01/15/2021	12152	11-5545-8350	SOFTBALL	Late fall fertilzer & boadleaf	180.00
						180.00
NATIONAL HEP/CA	01/15/2021	12164	25-2540-6810	HEP YEAR 5	HEP/CAMP Annual Dues 2021	1,500.00
NATIONAL HEP/CA	01/19/2021	12245	25-3810-6810	CAMP YEAR 5	NATL HEP/CAMP ASSOC 2021 DUES	1,500.00
						3,000.00
NEFF CONSULTING	01/12/2021	12093	28-2812-5300	Pass YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	01/12/2021	12093	37-3959-6640	IOWA PROJECT-9	IA CONSULTING-JOHN FARRELL	1,400.00
						2,735.42
NITRO PROMO	01/04/2021	12001	11-6140-6160	HUMAN RESOURCES	Service awards	330.00
						330.00
NPG NEWSPAPERS,	01/19/2021	12212	11-1129-6820	PAOLA	MI CO REPUBLIC	49.21
NPG NEWSPAPERS,	01/21/2021	12287	11-1129-6820	PAOLA	Annual newspaper subscription	50.79
						100.00
O'REILLY AUTO P	01/19/2021	12246	12-1206-7020	JOHN DEERE PROG	scotch brite, oil, filters,	75.00
						75.00
OFFICE OF THE S	12/15/2020	11990	11-7100-6510	FACILITIES AND	ANNUAL BOILER INSPECTIONS	150.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OLVERA: MARIA	01/12/2021	12061	25-2540-7480	HEP YEAR 5	HEP Yr5 Graduation Stipend	200.00
OLVERA: MARIA	01/12/2021	12061	25-2540-7475	HEP YEAR 5	HEP Yr5 Transportation Stipend	50.00
						250.00
OPUS OK PANHAND	01/12/2021	12086	25-2540-6645	HEP YEAR 5	HEP YR 5 January 2021 Site Pay	1,000.00
						1,000.00
OSAWATOMIE CHAM	01/19/2021	12233	11-1129-6810	PAOLA	OZ MEMBERSHIP DUES	100.00
						100.00
OSBORN PAPER CO	01/15/2021	12142	11-7100-7000	FACILITIES AND	custodial supplies	123.63
OSBORN PAPER CO	01/15/2021	12142	83-8383-7031	DORMITORY	custodial supplies	136.02
						259.65
PARSONS: JOSIE	01/19/2021	12221	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
PARSONS: JOSIE	01/19/2021	12221	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PARTNERS FINANC	01/13/2021	12121	11-5500-6641	GENERAL ATHLETI	Jan rental athletic washer	276.71
						276.71
PAW: DENA	01/19/2021	12195	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
PAW: DENA	01/19/2021	12195	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PAW: EH KA	01/19/2021	12194	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
PAW: EH KA	01/19/2021	12194	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PAW: HSER EH BL	01/19/2021	12193	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
PAW: HSER EH BL	01/19/2021	12193	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PAW: KMWEE EH	01/19/2021	12192	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
PAW: KMWEE EH	01/19/2021	12192	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PAW: SAY KUE	01/19/2021	12191	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAW: SAY KUE	01/19/2021	12191	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PEPSI	01/19/2021	12185	81-8100-8588	BOOKSTORE	beverage restock	127.75
						127.75
PESSIN: BRENDA	01/12/2021	12082	37-3766-6641	ISOSY YR 1	CONSULT-ISOSY-BRENDA P-DEC 20	1,200.00
						1,200.00
PEST X SOLUTION	01/19/2021	12207	12-1216-7000	PITTSBURG COSME	Pest X	75.00
						75.00
PHILLIPS 66-COM	01/19/2021	12260	11-5350-6030	ADMISSIONS	NOV FUEL CHARGES	20.80
PHILLIPS 66-COM	01/19/2021	12260	25-3810-6030	CAMP YEAR 5	NOV FUEL CHARGES	43.14
PHILLIPS 66-COM	01/19/2021	12260	12-2601-6030	CONSTRUCTION TR	NOVE FUEL CHARGES CT NACOMA	49.47
PHILLIPS 66-COM	01/19/2021	12260	11-5505-6020	FOOTBALL	NOV FUEL CHARGES	139.25
PHILLIPS 66-COM	01/19/2021	12260	11-4200-6030	ACADEMIC ADMINI	NOV FUEL CHARGES	6.09
PHILLIPS 66-COM	01/19/2021	12260	12-1206-6030	JOHN DEERE PROG	NOV FUEL CHARGES	137.55
PHILLIPS 66-COM	01/19/2021	12260	12-1205-6011	AG DEPARTMENT	NOV FUEL CHARGES	196.64
PHILLIPS 66-COM	01/19/2021	12260	12-1205-6012	AG DEPARTMENT	NOV FUEL CHARGES	108.03
PHILLIPS 66-COM	01/19/2021	12260	11-1129-6030	PAOLA	NOV FUEL CHARGES BUDDY	95.40
PHILLIPS 66-COM	01/19/2021	12260	11-6100-6030	PRESIDENT'S OFF	NOV FUEL CHARGES	40.81
PHILLIPS 66-COM	01/19/2021	12260	11-6300-6030	COMMUNITY/PUBLI	NOV FUEL CHARGES	13.80
PHILLIPS 66-COM	01/19/2021	12260	12-1208-6030	B & I DEPARTMEN	NOV FUEL CHARGES	22.64
PHILLIPS 66-COM	01/19/2021	12260	11-5530-6020	RODEO	NOV FUEL CHARGES	55.44
PHILLIPS 66-COM	01/19/2021	12260	11-5545-6020	SOFTBALL	NOV FUEL CHARGES	28.58
PHILLIPS 66-COM	01/19/2021	12260	11-5500-6030	GENERAL ATHLETI	NOV FUEL CHARGES TOM	23.15
PHILLIPS 66-COM	01/19/2021	12260	11-5550-6020	TRACK	NOV FUEL CHARGES	986.76
PHILLIPS 66-COM	01/19/2021	12260	11-5515-6020	BASKETBALL-WOME	NOV FUEL CHARGES	255.40
						2,222.95
PITNEY BOWES	01/19/2021	12265	11-6600-6153	PRINT SHOP	DEC 20 USAGE	1,339.31
						1,339.31
PLUMBMASTER, IN	01/19/2021	12237	11-7100-7000	FACILITIES AND	DRAIN ACID	169.17
						169.17
POE: TAW TAW	01/19/2021	12189	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
POE: TAW TAW	01/19/2021	12189	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
POPO: SU	01/19/2021	12190	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
POPO: SU	01/19/2021	12190	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
PRIVADO: LIVIDA	01/12/2021	12097	37-3757-6021	ISOSY TRAVEL	MLG-SC ISOSY-LIVIDA PRIVADO	1,089.57
						1,089.57
PRO HELMET DECA	01/19/2021	12239	11-5505-7000	FOOTBALL	FB Helmet Decals	357.50
PRO HELMET DECA	01/19/2021	12239	11-5505-7000	FOOTBALL	maroon/silver outlines 1/2"	18.99
PRO HELMET DECA	01/19/2021	12239	11-5505-7000	FOOTBALL	freight	33.88
						410.37
PRO-THEE DECALS	01/15/2021	12151	11-5505-7000	FOOTBALL	FB Helmet Decals	357.50 <i>deleted</i>
PRO-TUFF DECALS	01/15/2021	12151	11-5505-7000	FOOTBALL	freight	33.88 <i>deleted</i>
						390.88
PROPIO LANGUAGE	01/08/2021	12024	37-3959-6150	IOWA PROJECT-9	INTERPRETATION SERVICES-DEC 20	625.60
						625.60
RAMIREZ: FERNAN	01/15/2021	12162	25-2540-6644	HEP YEAR 5	HEP Yr 5 December 2020 Recruit	700.00
						700.00
RAMSON FINANCIA	01/13/2021	12131	11-6200-6190	FISCAL OPERATIO	2019 Cont disclosure Fed req	750.00 <i>deleted</i>
						750.00
RAMSON FINANCIA	01/21/2021	12288	11-6200-6190	FISCAL OPERATIO	Disclosure filing stmt	750.00
						750.00
REDBUD NURSERIE	01/08/2021	12052	11-7100-7030	FACILITIES AND	MULCH FOR FLOWER BEDS	520.00
						520.00
REYES: ALEJAND	01/15/2021	12148	25-2540-6643	HEP YEAR 5	HEP Yr 5 December 2020 Tutorin	135.00
REYES: ALEJAND	01/15/2021	12148	25-2540-6644	HEP YEAR 5	HEP Yr 5 December 2020 Recruit	175.50
						310.50
Reynolds Law Fi	01/12/2021	12106	11-6100-6620	PRESIDENT'S OFF	Nov-misc items	234.00
						234.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
REYNOLDS: JANE	01/12/2021	12095	37-2217-6030	MEP 2 YEAR 1	MLG-ADVOCATE SUP-JANET R DEC	29.21
						29.21
RICO: GUADALUPE	01/19/2021	12220	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
						100.00
ROGERS BODY SHO	01/19/2021	12240	11-6500-6460	LOGISTICS	2018 Jeep Repairs	7,453.20
						7,453.20
ROJO: CLEMENTE	01/19/2021	12214	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
						100.00
ROSALES: LAURA	12/15/2020	11981	25-2540-7485	HEP YEAR 5	HEP YR 5 Nov Childcare Stipend	130.00
ROSALES: LAURA	01/15/2021	12160	25-2540-7485	HEP YEAR 5	HEP Yr 5 December 2020 Childca	70.00
						200.00
RUSSELLVILLE AD	01/12/2021	12088	25-2540-6645	HEP YEAR 5	HEP YR 5 January 2021 Site Pay	2,000.00
						2,000.00
S&S RECOVERY IN	01/08/2021	12045	11-6200-7690	FISCAL OPERATIO	December Fees	390.00
						390.00
SALLY BEAUTY SU	01/19/2021	12202	12-1216-7020	PITTSBURG COSME	caps perms	150.00
						150.00
SALSBURY INDUST	01/13/2021	12113	83-8383-7000	DORMITORY	MAILBOX KEY BLANKS DORM 1 & 2	135.68
						135.68
SAMUEL: KATHERI	01/08/2021	12032	37-3780-6021	IDRC TRAVEL	MLG-SC IDRC-KATHERINE S-DEC 20	621.35
						621.35
SAW: MOO KA	01/19/2021	12188	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
SAW: MOO KA	01/19/2021	12188	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
SAY: EH LAY	01/19/2021	12187	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
SAY: EH LAY	01/19/2021	12187	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
SCHMIDT: KEENA	01/12/2021	12081	37-3717-6030	MEP A YEAR 17	REINT-MEP-KEENA S 12-2-20	361.68
SCHMIDT: KEENA	01/12/2021	12081	37-3717-6030	MEP A YEAR 17	REINT MEP-KEENA S-12-5-2020	341.55
SCHMIDT: KEENA	01/12/2021	12081	37-3717-6030	MEP A YEAR 17	REINT-MEP-KEENA S-12-8-2020	41.29
SCHMIDT: KEENA	01/12/2021	12081	37-3717-6030	MEP A YEAR 17	REINT-MEP-KEENA S-12-17-2020	186.30
						930.82
SCHOOL HEALTH	01/15/2021	12155	11-5503-7000	TRAINER	unsung hero	464.43
SCHOOL HEALTH	01/15/2021	12155	11-5503-7000	TRAINER	powerade32 oz, 6/pak,w/rack	357.45
SCHOOL HEALTH	01/15/2021	12155	11-5503-7000	TRAINER	bottle wide mouth 32oz push-pu	69.90
SCHOOL HEALTH	01/15/2021	12155	11-5503-7000	TRAINER	BTL carrier coppapsible	175.04
SCHOOL HEALTH	01/15/2021	12155	11-5503-7000	TRAINER	freight	74.68
						1,141.50
SECURITY BANK O	01/15/2021	12171	83-8383-7610	DORMITORY	Boileau-principal pymt	80,000.00
SECURITY BANK O	01/15/2021	12171	83-8383-7620	DORMITORY	Boileau-interest pymt	7,648.07
SECURITY BANK O	01/15/2021	12171	83-8383-7610	DORMITORY	Annual Trustee fees-dorm COP	2,500.00
						90,148.07
SEI: PA	01/19/2021	12183	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
SEI: PA	01/19/2021	12183	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
SEK EDUCATION S	01/15/2021	12175	11-6140-6510	HUMAN RESOURCES	Payroll serv Jan	1,425.00
						1,425.00
SESAC	01/13/2021	12119	11-1180-7020	CHORUS	Annual music license	141.00
SESAC	01/13/2021	12119	11-1181-7020	BAND	Annual music license	142.00
						283.00
SETTLES: JUSTYN	01/08/2021	12036	37-3780-6021	IDRC TRAVEL	SC REINT REVIEW-JUSTYN S	400.00
						400.00
SHELL FLEET PLU	01/19/2021	12261	12-1205-6012	AG DEPARTMENT	NOV FUEL CHARGES	70.30
						70.30
SHERWIN WILLIAM	12/15/2020	11991	11-7100-7030	FACILITIES AND	PAINT	232.97
						232.97

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SINGER: ALLISON	01/08/2021	12034	37-3757-6021	ISOSY TRAVEL	MLG-ISOSY-ALLISON S DEC 2020	782.00
						782.00
SOCIAL SOLUTION	01/15/2021	12165	25-2540-6641	HEP YEAR 5	HEP YR 5 Apricot Annual Fee	13,181.00
						13,181.00
SOTO: EDDY O	01/12/2021	12091	37-3786-6060	IDRC YR1	RESEARCH/DATA TRANSFER-EDDY S	2,220.00
						2,220.00
SOTO: GAMALIEL	01/12/2021	12092	37-3786-6060	IDRC YR1	RESEARCH/DATA TRANSFER-GAMALIE	3,520.00
						3,520.00
SPARK INNOVATIO	01/12/2021	12096	37-3766-6650	ISOSY YR 1	INV 1-2-21 WEB UPDATES-ISOSY	1,250.00
						1,250.00
SPENCER III: JO	01/15/2021	12161	28-2850-6642	National Pass	TECHNICAL ASSISTANCE	2,000.00
						2,000.00
STAPLES	01/08/2021	12043	11-6600-6152	PRINT SHOP	Office supplies	1,000.00
						1,000.00
STATE BEAUTY SU	01/19/2021	12203	12-1216-7020	PITTSBURG COSME	hair spray gel	250.00
STATE BEAUTY SU	01/19/2021	12236	12-1215-7020	FT. SCOTT COSME	styling products barbicide	1,500.00
						1,750.00
STUART-CAMPBELL	01/08/2021	12027	37-2217-6030	MEP 2 YEAR 1	MLG-MEP ADVOCATE-MELANIE S	51.46
						51.46
SUASTEGUI: LET	01/12/2021	12083	37-3717-6030	MEP A YEAR 17	MLG-REINT-LETICIA S - DEC 2020	976.93
SUASTEGUI: LET	01/12/2021	12083	37-3717-6155	MEP A YEAR 17	MPAC MLG-LETICIA S DEC 2020	140.30
						1,117.23
SUDDENLINK	01/13/2021	12124	11-6400-6310	MIS DEPARTMENT	Fiber-Burke-Jan serv	761.70
						761.70
SYCAMORE APARTM	01/13/2021	12128	83-8385-6410	SYCAMORE GROVE	Feb lease payment	12,583.33
						12,583.33

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SYMMETRY ENERGY	01/19/2021	12262	11-7100-6330	FACILITIES AND	MAIN CAMPUS OCT SERV	3,160.37
SYMMETRY ENERGY	01/19/2021	12262	11-7100-6330	FACILITIES AND	BURKE ST OCT SERV	108.45
						3,268.82
THOMAS: LORA J	01/08/2021	12030	37-3766-6641	ISOSY YR 1	MENTAL HEALTH CONSULT-LORA T	400.00
						400.00
TRAJECTORY CONS	01/12/2021	12065	11-6300-6140	COMMUNITY/PUBLI	Digital marketing ads january	320.00
TRAJECTORY CONS	01/13/2021	12126	11-6300-6140	COMMUNITY/PUBLI	Annual Report	2,909.63
TRAJECTORY CONS	01/13/2021	12126	11-6300-6140	COMMUNITY/PUBLI	Annual Report	2,909.62
						6,139.25
TRANE INC	01/08/2021	12050	11-7100-6480	FACILITIES AND	REPAIR ADMIN HVAC UNIT	896.89
						896.89
TREJO: ARELI	01/19/2021	12219	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
TREJO: ARELI	01/19/2021	12219	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
TRI-VALLEY DEVE	01/13/2021	12110	11-6200-7000	FISCAL OPERATIO	Dec shredding serv	86.00
						86.00
ULINE	01/20/2021	12270	11-6800-6020	DEVELOPMENT	MEMORIAL PARK BENCH	474.16
						474.16
UMB CARD SERVIC	12/15/2020	11979	31-3010-6030	CARL PERKINS GR	Reg for KS Center for CTE	320.00
UMB CARD SERVIC	12/15/2020	11983	11-5535-8530	eSports	Adobe Creative Cloud	393.71
UMB CARD SERVIC	01/12/2021	12064	11-6300-6140	COMMUNITY/PUBLI	Google Ad words January	750.00
UMB CARD SERVIC	01/12/2021	12073	75-7536-6190	PHI THETA KAPPA	PTK ORIENT/ALUMNI MTG/OFF REV	200.00
UMB CARD SERVIC	01/12/2021	12084	12-1203-7020	HVAC PROGRAM	book DCD guide to const. cost	90.70
UMB CARD SERVIC	01/12/2021	12102	12-1240-7020	ALLIED HEALTH	Lab supplies, Amazon order	200.00
UMB CARD SERVIC	01/13/2021	12135	71-7190-6190	STUDENT ACTIVIT	student giveaways welcome back	100.00
UMB CARD SERVIC	01/13/2021	12136	71-7190-6190	STUDENT ACTIVIT	MCC student giveaways	100.00
UMB CARD SERVIC	01/19/2021	12242	12-1240-7010	ALLIED HEALTH	CNA student State Applications	82.00
UMB CARD SERVIC	01/19/2021	12250	81-8100-8588	BOOKSTORE	bs restock	262.46
UMB CARD SERVIC	01/19/2021	12250	81-8100-8580	BOOKSTORE	john deere tilage	391.58
UMB CARD SERVIC	01/19/2021	12250	81-8100-8580	BOOKSTORE	john deere	1,662.98
UMB CARD SERVIC	01/19/2021	12254	71-7190-6190	STUDENT ACTIVIT	Scooters GC	20.00
						4,573.43

Fort Scott Community College
Purchase Orders Issued
between 12/10/2020 to 01/21/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VALIDITY SCREEN	01/19/2021	12257	12-1235-7020	NURSING	Background Checks and Drug	255.00
VALIDITY SCREEN	01/20/2021	12282	12-1235-7000	NURSING	Background checks and drug	716.00
						971.00
VENTURA-BONILLA	01/15/2021	12144	25-2540-6643	HEP YEAR 5	HEP Yr 5 December 2020 Tutorin	459.00
						459.00
WAL-MART COMMUN	12/15/2020	11989	25-2540-7010	HEP YEAR 5	HEP YR 5 Student Supplies	27.92
WAL-MART COMMUN	01/12/2021	12090	11-1113-7020	BIOLOGY	lab supplies	125.00
WAL-MART COMMUN	01/13/2021	12134	71-7190-6190	STUDENT ACTIVIT	Student giveaways welcome back	300.00
WAL-MART COMMUN	01/15/2021	12141	11-7100-7000	FACILITIES AND	maint office supplies	108.62
WAL-MART COMMUN	01/19/2021	12201	12-1216-7020	PITTSBURG COSME	laundry soap lysol	250.00
WAL-MART COMMUN	01/19/2021	12229	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	450.00
WAL-MART COMMUN	01/19/2021	12229	25-3810-6150	CAMP YEAR 5	OFFICE SUPPLIES	50.00
WAL-MART COMMUN	01/19/2021	12231	11-1129-7020	PAOLA	INST SUPPLIES/CLASS SUPPLIES	100.00
WAL-MART COMMUN	01/19/2021	12232	11-1129-7000	PAOLA	FILTERS/CALEND/OFFICE SUPP	200.00
WAL-MART COMMUN	01/19/2021	12234	12-1202-6510	HARLEY DAVIDSON	Harley-janitorial supplies	300.00
WAL-MART COMMUN	01/20/2021	12274	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	33.23
						1,944.77
WASHBURN UNIVER	01/20/2021	12284	11-5550-6010	TRACK	Entry fees for Washburn	700.00
						700.00
WEBSTAIRANT STO	01/15/2021	12146	11-5503-7000	TRAINER	White poly paper hot cup	253.90
WEBSTAIRANT STO	01/15/2021	12146	11-5503-7000	TRAINER	shipping	49.12
						303.02
WESTERMAN: ETHA	01/19/2021	12218	25-3810-7480	CAMP YEAR 5	JANUARY STUDENT STIPEND	100.00
WESTERMAN: ETHA	01/19/2021	12218	25-3810-7460	CAMP YEAR 5	JANUARY MEALS STIPEND	50.00
						150.00
WILLIAMS: EMILY	01/08/2021	12033	37-3780-6021	IDRC TRAVEL	MLG SC IDRC-EMILY WILLIAMS	160.02
						160.02
WRIGHT SPECIALT	01/13/2021	12133	11-6500-6230	LOGISTICS	Dec - montly billing	6,616.90
						6,616.90
						477,844.00

UMB Bank, Statement Period 12/02/2020 to 01/01/2021

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
12/17/2020	7-Eleven 34044	Athletics	7.78	1155506020	recruiting
	7-Eleven 34044 Total		7.78		
12/9/2020	Abca	Athletics	90.00	1155256260	continuing Ed
	Abca Total		90.00		
12/26/2020	Adobe *800-833-6687	Business Office	32.81	1165006460	monthly program fee
	Adobe *800-833-6687 Total		32.81		
12/19/2020	Adobe Acropro Subs	Grants	16.40	3737667020	supplies
	Adobe Acropro Subs Total		16.40		
12/22/2020	Adobe Creative Cloud	Grants	58.16	3737866150	supplies
12/27/2020	Adobe Creative Cloud	President	32.81	1163006820	Graphic Design Software
12/27/2020	Adobe Creative Cloud	Athletics	21.87	1155057000	RECR SUPPLIES
12/5/2020	Adobe Creative Cloud	Athletics	393.71	1155358530	Equipment
	Adobe Creative Cloud Total		506.55		
12/21/2020	Adobe Stock	President	29.99	1163006820	Stock photos
	Adobe Stock Total		29.99		
12/31/2020	Airbnb Hm88wte5j8	Institutional	829.73	1212056011	Hotel
	Airbnb Hm88wte5j8 Total		829.73		
12/1/2020	Alignment Services	Athletics	10.50	1168006020	Donor Development
	Alignment Services Total		10.50		
12/19/2020	Applebees 082065082851	Athletics	26.47	1155106020	Coaches meal
	Applebees 082065082851 Total		26.47		
12/7/2020	Applebees Dove97207112	Athletics	17.98	1155156020	Coach's meal
	Applebees Dove97207112 Total		17.98		
12/12/2020	Athleticplus	Athletics	9.99	1155507000	membership
	Athleticplus Total		9.99		
12/18/2020	Att	Business Office	338.11	1171006310	Nov - fax campus
12/18/2020	Att	Business Office	93.56	1212066310	Nov-JD Fax
12/18/2020	Att	Business Office	282.07	1212166310	Nov-Cosmo Fire alarm
12/18/2020	Att	Business Office	95.51	1212166310	Nov-Cosmo fax
12/18/2020	Att	Business Office	4,739.88	1171006310	Nov-Campus phone
12/18/2020	Att	Business Office	425.19	1111296310	Nov-Paola tele
	Att Total		5,974.32		
12/2/2020	Batchgeo	Grants	99.00	3737866060	IDRC electronic mapping t
	Batchgeo Total		99.00		
12/20/2020	Baymont Inn & Suites	Athletics	76.48	1155106020	Coaches Room
	Baymont Inn & Suites Total		76.48		
12/8/2020	Bojangles 441 01004415	Athletics	2.72	1155156020	Coach's meal
	Bojangles 441 01004415 Total		2.72		

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
12/2/2020	Brother International	Grants	20.01	2525406150	Printing Supplies
	Brother International Total		20.01		
12/4/2020	Burger King #25701	Athletics	23.30	1155106020	Coaches meeting
	Burger King #25701 Total		23.30		
12/4/2020	Cengage Learning, Inc	Institutional	129.00	1210006260	Cosmo-Pitt
12/12/2020	Cengage Learning, Inc	Institutional	124.45	1210006260	Pitt-Cosmo
	Cengage Learning, Inc Total		253.45		
12/6/2020	Charge.Prezi.Com	Grants	180.00	3737667020	supplies
	Charge.Prezi.Com Total		180.00		
12/19/2020	Charleys Philly Steak 670	Athletics	12.75	1155156020	Coach's meal
	Charleys Philly Steak 670 Total		12.75		
12/30/2020	Chick-Fil-A #03710	Athletics	9.76	1155156020	Coach's meal
	Chick-Fil-A #03710 Total		9.76		
12/5/2020	Chilis Mall Of Georgia	Athletics	66.86	1155156020	Coach/Recruit meal
	Chilis Mall Of Georgia Total		66.86		
12/18/2020	City Of Fort Scott Utilit	Business Office	61.66	1212066320	Nov Serv
12/18/2020	City Of Fort Scott Utilit	Business Office	46.12	1226036320	Nov Serv
12/18/2020	City Of Fort Scott Utilit	Business Office	521.47	8383846320	Nov serv
12/18/2020	City Of Fort Scott Utilit	Business Office	83.12	1171006320	Nov serv-Burke
12/18/2020	City Of Fort Scott Utilit	Business Office	1,407.87	1171006320	Nov serv-ballfield
12/18/2020	City Of Fort Scott Utilit	Business Office	534.28	1171006320	Nov -S Bailey Hall
12/18/2020	City Of Fort Scott Utilit	Business Office	268.82	1171006320	Nov Serv-Café S fountain
12/18/2020	City Of Fort Scott Utilit	Business Office	1,080.86	1171006320	Nov-NE Crn Admin Bldg
12/18/2020	City Of Fort Scott Utilit	Business Office	40.15	1171006320	Nov - Maint shop
12/18/2020	City Of Fort Scott Utilit	Business Office	1,213.57	1171006320	Nov-W of West dorm
12/18/2020	City Of Fort Scott Utilit	Business Office	122.84	1171006320	Nov-S of EFAC
	City Of Fort Scott Utilit Total		5,380.76		
12/10/2020	City Of Pittsburg	Business Office	211.91	1212166320	Oct serv
	City Of Pittsburg Total		211.91		
12/15/2020	Cke*southern Eats Paola	Institutional	8.73	1111297000	po#11576
12/15/2020	Cke*southern Eats Paola	Institutional	9.82	1111297000	PO #11576
12/15/2020	Cke*southern Eats Paola	Institutional	13.10	1111297000	po#11576
	Cke*southern Eats Paola Total		31.65		
12/30/2020	Classmarker.Com Plan	Grants	19.95	3737866150	supplies
	Classmarker.Com Plan Total		19.95		
12/9/2020	Connecteam.Com	Grants	1,428.00	3737866050	IDRC tech sup
12/14/2020	Connecteam.Com	Grants	4,012.64	3737866050	IDRC tech support
	Connecteam.Com Total		5,440.64		
12/1/2020	Conoco - Ibaad Pittsburg	Grants	9.45	2525406030	Staff Travel
12/1/2020	Conoco - Ibaad Pittsburg	Grants	3.11	2525406030	Travel

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
	Conoco - Ibaad Pittsburg Total		12.56		
12/10/2020	Craw-Kan Telephone	Business Office	176.76	1242506310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	235.68	1212026310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	213.92	1212166310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	500.00	1155356310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	500.00	8383866310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	(1,000.00)	8383866310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	616.67	1164006310	Dec serv
12/10/2020	Craw-Kan Telephone	Business Office	3,000.00	1164006310	Install of Burke Serv
	Craw-Kan Telephone Total		4,243.03		
12/26/2020	Cvs/Pharmacy #07458	Athletics	21.98	1155506020	recruiting
	Cvs/Pharmacy #07458 Total		21.98		
12/21/2020	Dallas Market Center M	Athletics	111.50	1155506020	recruiting
	Dallas Market Center M Total		111.50		
12/6/2020	Deltran Battery Tender	Grants	1,499.90	3130108590	Harley
	Deltran Battery Tender Total		1,499.90		
12/15/2020	Dnh*godaddy.Com	Student Success	21.17	2828506830	web license
	Dnh*godaddy.Com Total		21.17		
11/30/2020	Dollar-General #2494	Athletics	4.10	1168006020	Donor Development
11/30/2020	Dollar-General #2494	Athletics	23.52	1168006020	Donor Development
11/30/2020	Dollar-General #2494	Athletics	163.75	1168006020	Donor Development
	Dollar-General #2494 Total		191.37		
12/2/2020	Dominos 9630	Institutional	41.97	1212027000	H.D Advisory Meeting
	Dominos 9630 Total		41.97		
12/6/2020	Dominos 9639	Athletics	34.00	1155506020	recruiting
	Dominos 9639 Total		34.00		
12/1/2020	Doubletree Hotels	Grants	309.75	2525406030	Staff Travel
	Doubletree Hotels Total		309.75		
12/10/2020	Dropbox 3q61xfmc9dxt	Grants	119.88	2525406641	Dropbox
	Dropbox 3q61xfmc9dxt Total		119.88		
12/10/2020	Dunkin #356837	Institutional	22.99	7575366190	PO #11578
	Dunkin #356837 Total		22.99		
12/10/2020	El Charro Fort Scott	Institutional	27.95	1212357000	nursing lunch
	El Charro Fort Scott Total		27.95		
12/17/2020	Exxonmobil 48144976	Athletics	5.00	1155506020	recruiting
	Exxonmobil 48144976 Total		5.00		
12/16/2020	Exxonmobil 96403845	Athletics	7.43	1155506020	recruiting
12/16/2020	Exxonmobil 96403845	Athletics	10.00	1155506020	recruiting
	Exxonmobil 96403845 Total		17.43		
12/25/2020	Exxonmobil 99334583	Athletics	5.08	1155506020	recruiting

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
	Exxonmobil 99334583 Total		5.08		
12/14/2020	Facebk 4hvl52fuh2	Institutional	25.00	1212357000	nursing promotional
	Facebk 4hvl52fuh2 Total		25.00		
12/18/2020	Facebk 9t7e4yavh2	Institutional	3.31	1212357000	nursing promotional
	Facebk 9t7e4yavh2 Total		3.31		
12/17/2020	Fedex Offic31100031138	Athletics	0.90	1155506020	recruiting
	Fedex Offic31100031138 Total		0.90		
12/10/2020	First Watch - 032	Grants	71.82	3737576010	iSOSY breakf mtg
	First Watch - 032 Total		71.82		
12/6/2020	First Watch - 124	Athletics	34.31	1155156020	Coach/recruit meal
	First Watch - 124 Total		34.31		
12/30/2020	Fortinet Inc	Business Office	2,559.96	1164006650	Annual fortigate licensing
	Fortinet Inc Total		2,559.96		
12/26/2020	Golden Chick Van Alstyne	Athletics	13.55	1155506020	recruiting
	Golden Chick Van Alstyne Total		13.55		
12/30/2020	Google*ads4549248321	President	350.00	1163006140	Digital Marketing
	Google*ads4549248321 Total		350.00		
12/9/2020	Google*google Storage	Grants	1.99	3737866150	IDRC supplies
	Google*google Storage Total		1.99		
12/19/2020	Great American Cookies -	Athletics	5.60	1155156020	Coach's meal
	Great American Cookies - Total		5.60		
12/20/2020	Gulf Oil 92050045	Athletics	12.94	1155506020	recruiting
	Gulf Oil 92050045 Total		12.94		
12/17/2020	Halls Honey-Fried Chick	Athletics	16.43	1155506020	recruiting
	Halls Honey-Fried Chick Total		16.43		
12/6/2020	Hampton Inn Johns Crk	Athletics	191.76	1155156020	Coach's room/2 nights
	Hampton Inn Johns Crk Total		191.76		
12/9/2020	Home2 Suites	Athletics	219.62	1155156020	Hotel room 2 nights
	Home2 Suites Total		219.62		
12/21/2020	Hotelscom9198447806089	Athletics	316.14	1155106020	Coaches room
	Hotelscom9198447806089 Total		316.14		
12/14/2020	Hp *instant Ink	Grants	5.39	3737667020	supplies
	Hp *instant Ink Total		5.39		
12/15/2020	Jock`s Nitch #1	Athletics	47.98	1155257000	wrist bands
12/15/2020	Jock`s Nitch #1	Athletics	1,080.00	1155257000	gloves
	Jock`s Nitch #1 Total		1,127.98		
12/15/2020	Kansas Turnpike Authorit	Business Office	89.13	1165006460	Toll fee's
	Kansas Turnpike Authorit Total		89.13		
12/5/2020	Kool Runnings	Athletics	2.23	1155156020	Coach's meal
12/5/2020	Kool Runnings	Athletics	22.45	1155156020	Coach/Recruit Meal

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
	Kool Runnings Total		24.68		
12/26/2020	Kroger #623	Athletics	4.94	1155156020	Coach's meal
	Kroger #623 Total		4.94		
12/17/2020	Kroger Fuel Ctr #1461	Athletics	7.39	1155506020	recruiting
	Kroger Fuel Ctr #1461 Total		7.39		
12/2/2020	Ks.Gov Payment	Institutional	61.50	1212157400	license
12/9/2020	Ks.Gov Payment	Institutional	87.13	1212357000	license renewal
12/2/2020	Ks.Gov Payment	Institutional	82.00	1212407010	Application fees
12/2/2020	Ks.Gov Payment	Institutional	164.00	1212407010	Student applicaiton fee
12/10/2020	Ks.Gov Payment	Institutional	51.25	1210006260	Pitt-cosmo
	Ks.Gov Payment Total		445.88		
12/9/2020	La Hacienda Of Fort Scott	Student Success	128.01	1150007000	staff dev
	La Hacienda Of Fort Scott Total		128.01		
12/20/2020	Logmein	Grants	64.56	3737667020	supplies
	Logmein Total		64.56		
12/16/2020	Luthers Bbq	Athletics	47.76	1168006030	Travel
	Luthers Bbq Total		47.76		
12/19/2020	McDonalds F10938	Athletics	5.68	1155256020	recruiting
	McDonalds F10938 Total		5.68		
12/15/2020	McDonalds F13535	Athletics	5.13	1155056020	RECR
	McDonalds F13535 Total		5.13		
12/23/2020	McDonalds F24925	Athletics	18.64	1155106020	Coaches meal
	McDonalds F24925 Total		18.64		
12/9/2020	McDonalds F26490	Institutional	81.85	7575376190	PO #11578
	McDonalds F26490 Total		81.85		
12/17/2020	McDonalds F30459	Athletics	11.41	1155156020	Coach's meal
12/23/2020	McDonalds F30459	Athletics	7.43	1155156020	Coach's meal
12/26/2020	McDonalds F30459	Athletics	5.31	1155156020	Coach's meal
	McDonalds F30459 Total		24.15		
12/14/2020	McDonalds F30525	Athletics	15.96	1155156020	Coach's meal
	McDonalds F30525 Total		15.96		
12/7/2020	McDonalds F31355	Athletics	7.21	1155106020	Coaches meal
	McDonalds F31355 Total		7.21		
12/1/2020	McDonalds F32556	Athletics	5.43	1155156020	Coach meal
	McDonalds F32556 Total		5.43		
12/6/2020	McDonalds F3565	Athletics	9.26	1155106020	Coaches meal
	McDonalds F3565 Total		9.26		
12/4/2020	Medbridge, Inc	Athletics	200.00	1155036260	CEU Subscription
	Medbridge, Inc Total		200.00		
12/12/2020	Mgtcon201211091543	Grants	889.00	2525406030	Professional Dev.

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
	Mgtcon201211091543 Total		889.00		
12/1/2020	National Fastpitch Coa	Athletics	229.00	1155457000	Coaches clinic
12/1/2020	National Fastpitch Coa	Athletics	229.00	1155457000	Coaches clinic
12/3/2020	National Fastpitch Coa	Athletics	95.00	1155457000	prof dev
	National Fastpitch Coa Total		553.00		
12/1/2020	Natl Testing Network	Institutional	75.00	1212027000	Cosmo Pitt-
12/3/2020	Natl Testing Network	Institutional	75.00	1212027000	Pitt Cosmo test
	Natl Testing Network Total		150.00		
12/8/2020	Nor*northern Tool	Business Office	159.00	1165006460	vehicle supplies
12/15/2020	Nor*northern Tool	Business Office	14.99	1165006460	vehicle supplies
	Nor*northern Tool Total		173.99		
12/31/2020	Oreilly Auto Parts 782	Athletics	17.51	1155156020	Car part for school car
	Oreilly Auto Parts 782 Total		17.51		
12/5/2020	Osaka Steak Sushi House	Grants	91.11	3737176155	MPAC meal
	Osaka Steak Sushi House Total		91.11		
12/7/2020	Phillips 66 - Circle K 27	President	6.11	1161006030	food
	Phillips 66 - Circle K 27 Total		6.11		
12/6/2020	Phillips 66 - Franks Corn	Athletics	4.35	1155506020	recruiting
	Phillips 66 - Franks Corn Total		4.35		
12/9/2020	Phillips 66 - Minit Mart	Athletics	11.78	1155056020	RECR
	Phillips 66 - Minit Mart Total		11.78		
12/4/2020	Phillips 66 - Petes #14	Athletics	36.52	1155256020	recruiting
12/2/2020	Phillips 66 - Petes #14	Athletics	8.06	1155056020	RECR
12/4/2020	Phillips 66 - Petes #14	Athletics	12.33	1155506020	recruiting
	Phillips 66 - Petes #14 Total		56.91		
12/16/2020	Phillips 66 - Petes #33	Athletics	7.14	1155506020	recruiting
	Phillips 66 - Petes #33 Total		7.14		
12/29/2020	Pitneybowesleasedequip	Business Office	729.00	1166006151	Nov - postage machine
	Pitneybowesleasedequip Total		729.00		
12/16/2020	Pittsbrg St Unv Cshr	Grants	80.00	3130106030	Jordan Howard
12/16/2020	Pittsbrg St Unv Cshr	Grants	80.00	3130106030	Cheryl Craig
12/16/2020	Pittsbrg St Unv Cshr	Grants	80.00	3130106030	Darcus Kottwitz
12/16/2020	Pittsbrg St Unv Cshr	Grants	80.00	3130106030	Chris Sterrett
	Pittsbrg St Unv Cshr Total		320.00		
12/5/2020	Popeyes 11295 / 775	Athletics	17.24	1155106020	Coaches meal
	Popeyes 11295 / 775 Total		17.24		
12/3/2020	Popeyes 4808	Athletics	8.86	1155156020	Coach's meal
	Popeyes 4808 Total		8.86		
12/16/2020	Priceln*dallas Marriot	Athletics	297.56	1155506020	recruiting
12/31/2020	Priceln*dallas Marriot	Athletics	162.98	1155506020	recruiting

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
	Priceln*dallas Marriot Total		460.54		
12/26/2020	Priceln*sheraton Arlin	Athletics	85.97	1155506020	recruiting
	Priceln*sheraton Arlin Total		85.97		
12/19/2020	Qt 252	Athletics	36.04	1155256020	recruiting
	Qt 252 Total		36.04		
12/7/2020	Qt 316	President	3.42	1161006030	food
	Qt 316 Total		3.42		
12/7/2020	Qt 72	Athletics	18.71	1155106020	Coaches meal
	Qt 72 Total		18.71		
12/16/2020	Qt 976	Athletics	4.32	1155506020	recruiting
	Qt 976 Total		4.32		
12/18/2020	Raising Canes # 98	Athletics	8.75	1155156020	Coach's meal
	Raising Canes # 98 Total		8.75		
12/17/2020	Raising Canes #295	Athletics	9.07	1155506020	recruiting
	Raising Canes #295 Total		9.07		
12/20/2020	Raising Canes 0513	Athletics	25.90	1155106020	Coaches meal
	Raising Canes 0513 Total		25.90		
12/2/2020	Rallys 8173	Athletics	8.97	1155156020	Coach's meal
	Rallys 8173 Total		8.97		
12/7/2020	Revio *touchtone Comm	Business Office	156.85	1171006310	LD campus phone
	Revio *touchtone Comm Total		156.85		
12/10/2020	Rock Auto	Business Office	140.83	1165006460	parts #7
	Rock Auto Total		140.83		
12/4/2020	Sekan Printing Co.,	Athletics	49.23	1168006020	Donor Development
	Sekan Printing Co., Total		49.23		
1/1/2021	Sharks Fish And Chicken	Athletics	12.25	1155156020	Coach's meal
	Sharks Fish And Chicken Total		12.25		
12/8/2020	Shell Oil 12539865001	Athletics	6.57	1155156020	Coach's meal
	Shell Oil 12539865001 Total		6.57		
12/18/2020	Shell Oil 57427984406	Athletics	6.67	1155156020	Coach's meal
	Shell Oil 57427984406 Total		6.67		
12/4/2020	Shell Oil 57524999208	Athletics	5.77	1155156020	Coach's meal
	Shell Oil 57524999208 Total		5.77		
12/19/2020	Shell Oil 57545265100	Athletics	3.50	1155506020	recruiting
	Shell Oil 57545265100 Total		3.50		
12/18/2020	Shiplely Donuts	Athletics	5.14	1155156020	Coach's meal
12/29/2020	Shiplely Donuts	Athletics	8.31	1155156020	Coach's meal
	Shiplely Donuts Total		13.45		
12/20/2020	Sidecar Social	Athletics	15.59	1155506020	recruiting
	Sidecar Social Total		15.59		

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
12/9/2020	Simple Simon`s Pizza	Institutional	60.50	1111297000	po#11576
	Simple Simon`s Pizza Total		60.50		
12/7/2020	Smk	Grants	900.00	3737667020	Survey Monkey 1 year
	Smk Total		900.00		
12/11/2020	Sonic Drive In #2733	Institutional	54.66	1111297000	PO 11576
	Sonic Drive In #2733 Total		54.66		
12/19/2020	Sonic Drive In #4812	Athletics	8.16	1155506020	recruiting
	Sonic Drive In #4812 Total		8.16		
12/15/2020	Sp * E3 Meat Company	President	683.69	1161006260	development
	Sp * E3 Meat Company Total		683.69		
12/10/2020	Sq *bamboo Hibachi Nlr	Athletics	12.87	1155156020	Coach's meal
	Sq *bamboo Hibachi Nlr Total		12.87		
12/10/2020	Sq *rons Tire And Servic	Athletics	103.00	1155506010	transprtation
	Sq *rons Tire And Servic Total		103.00		
12/9/2020	Stk*shutterstock	Grants	169.00	3737866150	IDRC supplies
	Stk*shutterstock Total		169.00		
12/1/2020	Storagemart #1075	Grants	82.02	3739596150	IA storage unit
	Storagemart #1075 Total		82.02		
12/1/2020	Straighttalk	Grants	49.53	2525406641	Technical Assistance
12/31/2020	Straighttalk	Grants	49.49	2525406641	Technical Assistance
	Straighttalk Total		99.02		
12/3/2020	Suddenlink 7702	Business Office	442.40	8383846680	Nov/Dec serv
12/18/2020	Suddenlink 7702	Business Office	483.46	1164006680	Nov Dec serv-main campus
12/18/2020	Suddenlink 7702	Business Office	550.00	8383856680	DecServ
	Suddenlink 7702 Total		1,475.86		
12/17/2020	Taco Cabana 20344	Athletics	11.11	1155506020	recruiting
	Taco Cabana 20344 Total		11.11		
12/23/2020	Tapthru Online Food Order	Athletics	43.11	1155506020	recruiting
	Tapthru Online Food Order Total		43.11		
12/6/2020	Texas Roadhouse #2218	Athletics	65.09	1155106020	Coaches meal
	Texas Roadhouse #2218 Total		65.09		
12/17/2020	Textmagic.Com	Grants	100.00	2727157000	TextMagic
	Textmagic.Com Total		100.00		
12/3/2020	The Home Depot #2220	Institutional	29.38	1212027000	1212027000
	The Home Depot #2220 Total		29.38		
12/17/2020	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
12/30/2020	Tickify Web Calendar	Grants	8.00	3737866150	supplies
12/29/2020	Tickify Web Calendar	Grants	8.00	3737667020	supplies
	Tickify Web Calendar Total		16.00		

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
12/4/2020	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	Dec serv
12/7/2020	Trashbilling.Com Cc	Business Office	74.00	1212166690	Dec serv
12/7/2020	Trashbilling.Com Cc	Business Office	74.00	1212026690	Dec serv
12/8/2020	Trashbilling.Com Cc	Business Office	281.25	8383866690	Dec serv
	Trashbilling.Com Cc Total		2,705.25		
11/30/2020	Travelodge Fort Scott	Athletics	(4.71)	1155156020	Hotel
11/30/2020	Travelodge Fort Scott	Athletics	(4.71)	1155156020	Hotel
12/3/2020	Travelodge Fort Scott	Athletics	(16.54)	1155506010	recruiting
	Travelodge Fort Scott Total		(25.96)		
12/9/2020	Tst* Homestead Kitchen &	Athletics	13.03	1155056020	RECR
	Tst* Homestead Kitchen & Total		13.03		
12/19/2020	Tst* Sonny Bryan S Smokeh	Athletics	25.16	1155506020	recruiting
	Tst* Sonny Bryan S Smokeh Total		25.16		
12/10/2020	Typhoon Bay Ft Scott	Athletics	8.00	1168006030	Travel
	Typhoon Bay Ft Scott Total		8.00		
12/30/2020	Uline	Grants	51.03	3737856170	covid bags supplies
	Uline Total		51.03		
12/16/2020	Usc Marketplace	Institutional	285.00	1110006260	Staff Dev
	Usc Marketplace Total		285.00		
12/2/2020	Usps Po 1931790511	Athletics	7.85	1155457000	hat fundraiser
12/2/2020	Usps Po 1931790511	Athletics	32.90	1155457000	hat fund
12/3/2020	Usps Po 1931790511	Athletics	42.75	1155507000	team
12/9/2020	Usps Po 1931790511	Athletics	35.55	1155506010	team
12/15/2020	Usps Po 1931790511	Grants	62.05	2525406150	Postage
	Usps Po 1931790511 Total		181.10		
12/18/2020	Vzwrlls*apocc Visb	Business Office	65.09	1171006310	Nov serv
12/18/2020	Vzwrlls*apocc Visb	Business Office	30.02	1153506310	Nov serv
12/18/2020	Vzwrlls*apocc Visb	Business Office	30.02	1162006310	Nov serv
	Vzwrlls*apocc Visb Total		125.13		
12/24/2020	Waffle House 1210	Athletics	10.49	1155156020	Coach's meal
	Waffle House 1210 Total		10.49		
12/31/2020	Wal-Mart #0007	Athletics	79.94	1155156020	School car needed tire
	Wal-Mart #0007 Total		79.94		
12/2/2020	Walmart Grocery	Grants	97.47	2525407010	Student Supplies
	Walmart Grocery Total		97.47		
12/8/2020	Wawa 838 00008383	Athletics	33.40	1155156020	Coach/recruit meal
	Wawa 838 00008383 Total		33.40		
12/12/2020	Wendys #0221	Athletics	4.40	1155156020	Coach's meal
	Wendys #0221 Total		4.40		
12/11/2020	Wendys #6025	Athletics	15.29	1155506020	recruiting

Tran Date	Supplier	Type	Line Amount	GL Accounts	CC Code
12/7/2020	075 Braums Store	Athletics	9.71	1155306020	travel/recruit
	075 Braums Store Total		9.71		
12/1/2020	117 Braums Store	Athletics	9.76	1155306020	recruit/travel
	117 Braums Store Total		9.76		
	54th Street 01	Athletics	75.23	1168006030	Travel
	54th Street 01 Total		75.23		
12/4/2020	5guys 1211 Qsr	Athletics	15.35	1155506020	recruiting
	5guys 1211 Qsr Total		15.35		
	Wendys #6025 Total		15.29		
12/6/2020	Whataburger 969 Q26	Athletics	18.10	1155506020	recruiting
	Whataburger 969 Q26 Total		18.10		
12/30/2020	Wholesaleinternet.Net	Business Office	99.00	1163006520	Monthly Website Fees
	Wholesaleinternet.Net Total		99.00		
12/3/2020	Wild Iris Medical Educati	Institutional	18.00	1210006260	Cosmo-Pitt
12/3/2020	Wild Iris Medical Educati	Institutional	39.00	1210006260	Cosmo-Pitt
	Wild Iris Medical Educati Total		57.00		
12/1/2020	Wm Supercenter #100	Grants	10.82	2525406641	Technical Assistance
12/1/2020	Wm Supercenter #100	Grants	53.66	2525406641	Technical Assistance
	Wm Supercenter #100 Total		64.48		
12/10/2020	Wm Supercenter #124	Athletics	54.24	1165006460	Oil Change
	Wm Supercenter #124 Total		54.24		
12/12/2020	Wm Supercenter #372	Grants	76.11	3737176150	mpac supplies
	Wm Supercenter #372 Total		76.11		
12/1/2020	Wm Supercenter #59	Grants	53.26	2525406641	Technical Assistance
	Wm Supercenter #59 Total		53.26		
12/26/2020	Zaxbys #10001	Athletics	11.76	1155106020	Coaches meal
	Zaxbys #10001 Total		11.76		
12/1/2020	Zebbs Coffeehouse	Athletics	6.30	1155056020	RECR
	Zebbs Coffeehouse Total		6.30		
12/20/2020	Ziggies Cafe South Glenst	Athletics	30.59	1155106020	Coaches Meal
	Ziggies Cafe South Glenst Total		30.59		
12/2/2020	Zoom.Us 888-799-9666	Grants	415.61	3737866150	IDRC supplies
	Zoom.Us 888-799-9666 Total		415.61		
	Grand Total		44,837.94		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF BASKETBALL GAME MANAGEMENT PAYMENTS

BACKGROUND: Below is the game management itemization for both men's and women's basketball. The cost of game personnel for both teams and the source of funds for these payments are detailed below.

BASKETBALL – MEN'S and WOMEN'S (13 game dates):

Scorebook	\$385	Officials funds
Game Clock	\$385	Gate Receipts funds
Shot Clock	\$385	Gate Receipts funds
Security	\$450	Gate Receipts funds
Announcer	\$800	Gate Receipts funds
Stats	\$770	Gate Receipts funds

The total amount from the general athletic fund for basketball is \$385 from officials fund and \$2,790 from gate receipts.

RECOMMENDATION: It is the recommendation of administration to approve the 2021 Men's and Women's basketball game management for a projected total cost of \$3,175.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

B. APPROVAL OF VOLLEYBALL GAME MANAGEMENT PAYMENTS

BACKGROUND: Below is the game management itemization for FSCC Volleyball. The cost of game personnel and the source of funds for these payments are detailed below.

Volleyball (8 matches)

Statistician	\$200	General Athletic Funds
Scoreboard	\$200	General Athletic Funds
Libero Tracker	\$20	General Athletic Funds
Ticket Takers	\$150	General Athletic Funds
Certified Line Judges	\$1280	General Athletic Funds

RECOMMENDATION: It is recommended that the board approve the 2021 volleyball officials for a total of \$1,850.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ITEMS FOR REVIEW

A. CORRESPONDENCE FOR REVIEW

Alissa + FSCC Staff.

What a nice gift.

We received the steaks
and ball cap from E3
Ranch + Co. They will fit
well on our grill! I
will enjoy the hat, too.

Again thank you
for thinking of me.

Hope all of you have
a Merry Christmas.

Kirk

Dear Alysia,
We thank you and FSEC sincerely for the
most generous Christmas gift. We had
our family dinner on the 19th. Therefore
Sylvia and I had our own Christmas dinner
with two delicious filets on Christmas
day. Probably most gifts are forgotten
shortly after receiving them. But in
this case we will be thinking of you
for many meals hereafter.

As we have discussed several times,
we are quite committed to the

^{statement}
future of FSEC and to the success
of all of you. We hope all of
you had a Happy Christmas, and
may the New Year be healthy
and prosperous.

Pat and Sylvia

REPORTS

B. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events November 2020

- Worked on the Humanities Kansas Outdoor Sign Project Grant for The Learning Tree Film Scene Location Signs.
- Work on Archives and Collections.
- Received \$600 Grant for Martin Luther King Celebration Event from Humanities Speaker Bureau.
- Received \$500 Grant for Security Anti-Theft Hanging Rods from Kansas Museum Association.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Had meetings with the Planning Committee for Martin Luther King Celebration.
- We had a group of 15 recruits for FSCC Track tour the Museum On Nov 2
- The Gordon Parks Museum Board met on Nov 17.
- Participate in a Zoom Interview with Humanities Kansas on Nov 19
- Celebrated Gordon Parks Birthday with Cupcakes on Nov 30
- We had a group of 2 recruits for FSCC Baseball tour the Museum On Nov 30
- We had 30 visitors walk in and with a combination of tours, presentations and any other events we had 30 visitors in November.

Gordon Parks Museum

Monthly Report Update/Events December 2020

- Worked on the Humanities Kansas Outdoor Sign Project Grant for The Learning Tree Film Scene Location Signs.
- Work on Archives and Collections.
- Received \$5,745 Grant from The Humanities Kansas All Grant for the Learning Tree Film Scene Location Signs Trail.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Had meetings with the Planning Committee for Martin Luther King Celebration.
- We had a group of 3 recruits for FSCC Track tour the Museum On Dec 3
- We had 3 visitors walk in and with a combination of tours, presentations and any other events we had 3 visitors in November.
- The museum saw 954 visitors through walk-ins, tours, presentations, and other events through 2020. Almost 70% of those visitors were from January – March before COVID.

Board Report
Student Services/Athletics
December 2020

Residence Life/Campus Security –

- COVID-19 update from first week of testing (all dorm resident students)
 - Total cases - 21
 - Quarantine Students – 12
 - All positive cases have recovered in isolation and released
- A set number of rooms will be reserved at each location for isolation/quarantine students throughout the semester.
- Applications for 2021-22 student housing will be opened the first week of March.

Athletics –

- KJCCC has developed COVID-19 protocols for the spring semester. Each sport also has designed and implemented specific policies to be followed to ensure a safe return to play environment. This document is available upon request.
- A “blanket waiver” was granted for all students competing in athletics for the 2020-21 school year. Any student who participates in athletics will not be charged with a year of participation. The NCAA has yet to determine how their schools will recognize the waiver.
- First Games by Sport (schedules subject to change):
 - MBB/WBB – 1/23
 - VB – 1/25
 - Track – 1/15
 - Softball – 2/28
 - Baseball – 2/6
 - Football – 3/28
 - Golf – 3/26
- Eligibility for all sports is being compiled and reviewed. With all sports competing during the spring, this is a major task for the department. The department would like to recognize DeeDee Cheney, Athletic Office Manager, for her tireless work to get everything prepared so our students can compete.
- Athletics has been working with the foundation office on the donation of a building in Fort Scott which will be used as a new weight room/multi-purpose building.
- All coaches have been on the road recruiting. Some high schools in the area have allowed visitors, but recruiting has looked much different this fall. Our early numbers on signees for the 21-22 school year look to be comparable to previous years. Football signing day is the first week of February.
- New signage for baseball facility was hung over the break. The sign was paid for with fundraised monies from the baseball program.

Board Update January 25, 2021

Student Services - Janet Fancher

Admissions-Brian Lancaster

1. Participated in multiple Award Springs training sessions to learn how to utilize the program and prepare for Academic and Activity scholarships being awarded and processed through the Admissions Office.
2. Admissions Office has begun to process, verify, and award scholarships for students who are beginning classes in the Spring 2021 semester
3. 29 FSCC campus visits.
4. Sent 110 text messages to prospects and applicants.
5. Having email conversations with High School counselors to see if any schools are going to allow outside agencies into their buildings during the 2nd semester of the school year.
6. Setting up Zoom meetings with schools who are not allowing reps into their building but are allowing Zoom meetings. Currently have meetings set up with Erie and Gardner Edgerton High Schools.
7. Joined the KBOR/KSDE Coordinating Advisory Committee. Have had 2 Zoom sessions where the topics of how to best get college information out to High School students and counselors through the use of the KSDE website.

Ambassadors Update

1. Ambassadors assisted on the presentation, tour, or both on 10 Admissions Tours
2. Ambassadors have gotten the new Food Pantry organized and ready for students to start coming in. First delivery of food from the Kansas Food Bank will be on January 21,2021.

Advising-Ashley Keylon

- Prerequisite checks before semester begins
- Preparing Accommodations paperwork for Spring 2021 by request
- Active enrollments for multiple semesters:
 - *Spring 2021, Spring Intercession 2021, Summer 2021
- Granting system access (and instructions) to students
 - *Blackboard, GIZMO, and Student Email
- Counseling potential May graduates
 - *Requirements met? Additional steps?
- Variety of outreach to current and future students:
 - *Texts, calls, emails
- Rescheduling students affected by canceled classes
- Training-new Advisor training for Rory Chaplin
 - *POISE, CampusConnect, email, Degree Audit, degree pathways, etc.

Registrar-Courtney Metcalf

Reports:

- Working on Winter IPEDS

- Submitted 1098T address corrections
- Submitted Ellis Report
- Assisted with KACCBO Survey
- Assisted with Fall Census edits
- Processing First Rosters
- KBOR: KHEDS Winter Webinar
- Assisted with updating Credit for Prior Learning information to HLC

Graduates:

- 30 students graduated with certificates this fall and fall intersession
- 64 students graduated with two-year degrees this fall and fall intersession
- Diplomas have been ordered
- Our first virtual graduation was extremely successful. A very special thank you to all who assisted and made it run so smoothly, and to all who attended. The students greatly appreciated it!

Training/Other:

- KBOR Training for new KRSN Application
- Open Pathways Taskforce
- Finalized grades for fall and fall intersession and wrapped up outstanding incompletes

International Student Coordinator Duties/PDSO:

- Submitted three Correction to Student Status Requests (Two returners and one transfer)
- Issued two new I-20's
- Registered all seven currently active students in SEVIS

Student Success Center-Jodi Murrow

Tutoring report-

At this time we have hired two new peer tutors to work in the SSC; Benji Smith and Caleb Garcia. We are working on the current tutoring schedule, will email as soon as we complete.

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

Football study hall used the SSC 120 hours this month!!

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

Have administered several Accuplacer tests.

TRiO-Holli Mason

The TRIO department is geared up for the busy semester ahead of FSCC students. We recognize that a lot of our students are at FSCC on an activity scholarship so they will be very busy with their respective activity. Due to students being busier than usual this semester, we have planned all of our workshops and cultural events to be on campus or in Ft. Scott starting at lunch time. We're hoping to catch students after class and before practice. We plan to have a very limited number of on-campus college visits, but will provide a chance for our students to hear from other colleges when they are on FSCC campus for table visits. Below is a list of activities planned for the semester.

1/11 – Welcome Back Hot Cocoa and Coffee

1/20/21 – Transfer Workshop

1/28 – TRIO Orientation and FOCUS Workshop
2/4 – Mentor Games
2/18 – Black History Month Movie
2/24 – Self-Care Workshop
3/18 – Painting Cultural Event
3/24 – Resume and Interview Skills Workshop
4/7 – FAFSA Day
4/15 – Ellis Park Cultural Event

CAMP-Lynne Wheeler

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

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

Tri-State CAMP has spent the past couple of months putting together the new CAMP grant application for an additional five-year grant. The grant was submitted January 14, 2021 (deadline is January 22, 2021). We should hear if we are funded by May or June, 2021.

All Tri-State CAMP sites have completed the fall semester and begun the spring semester of academic year 2020-2021. All sites conducted fall cultural events and plans are underway to schedule campus visits during the spring semester.

Plans for recruitment for academic year 2021-2022 are underway.

Project Director, Lynne Wheeler, and Project Coordinator, Jacoby Johnson, are registered for the 40th Annual Conference on The First Year Experience, February 15-19, 2021 (virtual).

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 several items, but most importantly submitting our grant application. We submitted our grant application on January 13th, 2021. We will be anxiously waiting to hear from the Department of Education, OME in June, 2021. Our classes have started and we will continue cheering our students on who are taking their GED Official tests. We look forward to a successful second half of the year.

January Board Report

Alysia Johnston; President

Spring 2021 classes began Monday, January 11 and it is always happy to have everyone back on campus. We continue to do our part to help prevent and mitigate the spread of COVID-19. All individuals at all locations are required to wear a face mask while in buildings, or when outside if social distancing cannot be maintained. No outside activities or groups will be allowed on campus, we will re-evaluate allowing outside groups and activities on campus February 1, 2021.

All sports will be played this semester, including those that are typically played in the fall, such as football and volleyball. No fans will be allowed at sporting events through February 5, 2021. KJCCC will re-evaluate the issue of allowing fans to attend sporting events on February 1, 2021. We will not have spring break and the semester will end April 30, with graduation on May 1, 2021.

We tested all of the residential students for COVID-19, around 350, and had 21 positives. The positive cases and their contacts were isolated/quarantined.

Brief summary of COVID 19 measures.

- All students living in campus housing were administered a COVID-19 test by CHC/SEK medical staff
- Students living in campus housing arrived and were tested in small groups
- Tom Havron, certified contact tracer, coordinated with the county health department to contact students concerning isolation or quarantine
- All individuals at all locations are required to wear a face mask while in buildings, or when outside if social distancing cannot be maintained - individuals should social distance when possible
- Administration continues to monitor the CDC, KDHE, and WHO websites regularly for updated information on COVID-19 and communicate with Bourbon County Health Department and Bourbon County Emergency Management on current public guidelines
- Emergency Action plan is displayed on FSCC website
- We will maintain our COVID-19 dashboard on the FSCC website which indicates number of positive cases, quarantined students, and recovered cases

Enrollment as of 1/21/2021 was 14,624 credit hours compared to Last year on 1/21/20 of 16,105 credit hours; this represents a 9% decline enrollment from last year. We will increase enrollment with late start classes and some concurrent enrollment that has not been entered in the system; however, I believe we will still be down this semester compared to last semester.

Ann and Bill McCort of Crawford Sales gifted the college their building at 14 South Hill Street. We plan to re-purpose the building to be used as an athletic training center. The building is a perfect start for what we believe will be a beautiful, functional, and much needed facility. The generous donation of the building by the McCort family to house a weight training center will allow us to better meet the needs of our student athletes and we are actively seeking donations to re-purpose the facility. FSCC is committed to making sure our students have the tools they need to reach their goals both academically, and on the playing field, as student athletes. Many of the student athletes who attend FSCC do so because it is an affordable, quality educational option that fits their financial means, while still allowing them to participate, learn, and develop in a sport or activity they love. The weight training center will help position our student athletes to reach their personal best by providing the tools they need to compete at the collegiate level.

Calendar Updates

Since Dec 14th Meeting:

- Christmas Break December 16th-January 4th
- Semester Began January 11th
- "I Stand With/Against" event with FSHS in honor of Martin Luther King Jr. Day, Jan. 15th
- Martin Luther King Jr. Virtual Event Jan. 18th with Dr. Carmaletta Williams- 46 in attendance, currently editing recording

- 1098 Tax Forms ready and students alerted Jan. 20th
- Christians on Campus kicked off on Jan. 14th & will meet every Thursday
- **First Roster Due Jan. 21st**
- FSCC Track to Washburn Jan. 23rd
- FSCC Women's & Men's Basketball to Allen Co. Jan. 23rd @ 2pm & 4pm
- **Last day to drop a MWF/Online 16-week course w/refund Jan. 25th**

After Jan. 25th Meeting:

- **Last day to drop a TTR 16-week course w/refund Jan. 26th**
- FSCC Women's Basketball @ HOME Jan. 26th
- FSCC Men's Basketball @ HOME Jan. 28th
- FSCC Women's Basketball @ Evangel Jan. 29th
- FSCC Track @ PSU Jan. 29th
- FSCC Men's Basketball @ HOME Jan. 30th
- FSCC Track @ Warrensburg, MO Feb. 1st-8th
- FSCC Women's Basketball @ OWU Feb. 4th
- **Last day to drop a 16-week course w/no refund Feb. 5th**
- FSCC Baseball @ HOME Feb. 5th-6th
- FSCC Men's Basketball @ HOME Feb. 6th
- **20th Day Certified Rosters due Feb. 8th**
- **Withdrawals begin, no refund, "W" on transcript Feb. 8th**
- FSCC Women's Basketball @ North Central MO Feb. 9th
- FSCC Men's Basketball @ HOME Feb. 10th
- FSCC Women's Basketball @ Johnson Co. Feb. 11th
- FSCC Baseball @ HOME Feb. 12th- 13th
- FSCC Men's Basketball @ HOME Feb. 12th
- FSCC Track @ Topeka, KS Feb. 12th

***Note from Public Relations/Student Activities**

Kassie has been doing virtual trivia and giveaways via email for students to stay involved, and she hopes to get Grocery Bingo going again in February. She is trying to be creative with Student Activities and stay within safety guidelines; any ideas are welcome.

Digital marketing is going really well. We are paying well below market for our Google Ads and have had a lot of great traffic to the site. (see report attached)

News Releases

FSCC Receives Building Donation

Fort Scott, Ks--Fort Scott Community College (FSCC) was recently gifted the building(s) on 14 S. Hill St. in Fort Scott, KS from Ann and Bill McCort of Crawford Sales. The property consists of two buildings which will be re-purposed as an athletic training center for the FSCC Greyhound Athletic Program. The northern building is approximately 3,500 square feet and will house the weight training area, turf, training room, office space, and restrooms. The southern building is approximately 4,800 square feet and will consist of indoor turf, indoor netting for baseball and softball, and will have a retractable center to provide maximum flexibility for this space.

"It became a priority to find a way to help our student-athletes with a new athletic facility. We have severely outgrown our current weight room and have no indoor workout facility to use for softball, football, track, cross country, and golf. This impacts a large number of our athletes and it makes it very difficult to stay competitive in the Jayhawk Conference. We are so thankful to Bill and Ann McCort as they have gifted the College a building here in Fort Scott", says Jeff Tadtman, Chief Development Officer.

FSCC is dedicated to student success on the field, on the court, and in the classroom. FSCC athletics play an important role in one of our central missions of cultural diversity and inclusion. Our student-athletes help to enrich the experience of all students' educational knowledge and understanding.

"In order for Fort Scott Community College (FSCC) to achieve the type of transformational success to benefit our students, we must invest in Greyhound Athletics. FSCC is dedicated to the goal of improving our athletic facilities to

enhance the overall experience for our student-athletes. This investment needs to come from within, but also from our alumni and fans. Our needs have never been greater or more impactful on our future”, says Tom Havron, Vice President of Student Affairs. “The Hound Pound project is designed to provide a top-notch facility for our students of all sports, ensuring success within the competitive KJCCC.”

If you would like more information regarding the Hound Pound project or would like to become a financial contributor, please contact the FSCC Foundation at 620.223.2700 ext. 5830 or go to fortscott.edu and click “Donate Now” at the top of the screen.

Presentation Explores Emancipated African Americans’ “Free State” Experiences and “Systemic Racism”

Fort Scott, KS – Gordon Parks Museum at Fort Scott Community College in Fort Scott, KS will host “Free Did Not Mean Welcome,” a presentation and discussion by Carmaletta Williams on Monday, January 18 at 12:00pm virtual on Zoom. Members of the community are invited to attend the free Zoom online program. Registration is required. To register for the free webinar Zoom event go to: https://zoom.us/webinar/register/WN_8vOjMtI4QuWHcPs6IsMz3g. Contact the Gordon Parks Museum at 620-223-2700 for more information. The program is made possible by Humanities Kansas. Millions of African Americans walked away from the South after Emancipation looking for freedom. For some it meant a journey to Kansas, a “free state.” Discover how many realized that for Black people in Kansas “Free” did not necessarily mean “Welcome.” Also learn more about “Systemic Racism” that still exist in today’s world and how it impacts our daily lives and also what we can do as a society to help to eliminate it.

Carmaletta Williams is a former professor of English and African American Studies at Johnson County Community College. She is now the Executive Director of The Black Archives of Mid-America.

“Free Did Not Mean Welcome” is part of Humanities Kansas’s *Movement of Ideas* Speakers Bureau, featuring presentations and workshops designed to share stories that inspire, spark conversations that inform, and generate insights that strengthen civic engagement.

For more information about “Free Did Not Mean Welcome” contact the Gordon Parks Museum at 620-223-2700 ext 5850 or visit <http://www.gordonparkscenter.org/>

About Humanities Kansas

Humanities Kansas is an independent nonprofit spearheading a movement of ideas to empower the people of Kansas to strengthen their communities and our democracy. Since 1972, our pioneering programming, grants, and partnerships have documented and shared stories to spark conversations and generate insights. Together with our partners and supporters, we inspire all Kansans to draw on history, literature, ethics, and culture to enrich their lives and serve the communities and state we all proudly call home. Visit humanitieskansas.org.

Former Greyhounds to compete in NFC Championship

Former Fort Scott Community College football players Jason Pierre-Paul and Lavonte David of the Tampa Bay Buccaneers are headed to the NFC Championship game. Paul grew up in Florida and was teammates with David at FSCC in 2008. Tampa Bay eliminated the New Orleans Saints last night 30-20 in New Orleans. David had six tackles. Paul had two. The No. 6 Greyhounds finished 8-2, 6-1 in the KJCCC and beat Blinn, Texas 30-14 in the Heart of Texas Bowl. Jeff Sims was the Greyhounds’ Head Coach.

Paul (OLB) has played in the NFL since 2010. He played two years for the University of South Florida and was drafted No. 15 overall by the New York Giants. Paul played for the Giants from 2010 to 2017. He joined the Bucs in 2018. In 2020 he accumulated 9.5 sacks and two interceptions to go with 34 solo and 21 assisted tackles.

A 2012 Super Bowl XLVI champion, Paul is seeking his second trip to the Super Bowl with an NFC Championship victory over Green Bay Sunday.

David (ILB) was drafted 58th (2nd round) out of Nebraska by Tampa Bay in 2012. David has 82 tackles, 1.5 sacks, 33 forced fumbles and 1 interception in the 2020-21 season. David has spent his entire career in Tampa.

For his career, David has over 1,000 tackles, 24 sacks, 24 forced fumbles, 12 interceptions and one safety. This is the first year David has played in the NFL Playoffs. The Bucs had not been to the playoffs since 2007-08 and has only reached the NFC Title one, in 2002-03. That year Tampa won Super Bowl XXXVII.

Tampa Bay travels to Green Bay Sunday at 2:05 p.m. Central time. The game will be aired on FOX-TV and the NFL App.

FSCC Meat's Judging in Laramine, MY
(From FSCC Meats Judging Facebook page)



Congratulations to the High Team at the Mountain West Intercollegiate Meat Judging Contest. This team worked hard to make this happen. So proud of their dedication and willingness. We had a virtual banquet this evening after a long week on the road.

Results:

Team Placings:

- 1st Overall Beef
- 1st Questions
- 1st Beef Grading
- 1st Pork Judging
- 2nd Placings
- 2nd Beef Judging
- 2nd Lamb Judging

Sierra Graham:

- High Overall Individual
- High Individual Beef (grading and judging)
- High Individual Placings
- High Individual Questions
- 2nd in Lamb Judging
- 5th in Pork Judging

Lila Wood:

- 3rd High Individual
- 1st Pork Judging
- 2nd in Placings
- 2nd in Questions
- 3rd in Lamb Judging
- 4th in Beef Judging

Cord Dodson:

- 4th High Individual
- 2nd in Pork Judging
- 4th in Questions

Ethan Westerman:

- 2nd Beef Grading

Reagan Kennon:

- 4th High Alternate

Josie Parsons:

- 7th High Alternate

Enrollment

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT SPRING SEMESTER 2021

ACADEMIC VS. VOCATIONAL

ACADEMIC HOURS	9871.00	69.02%
VOCATIONAL HOURS	4430.00	30.98%
TOTAL HOURS	14301.00	100.00%

BY LOCATION

ON-CAMPUS HOURS	6710.00	46.92%
OFF-CAMPUS HOURS	7591.00	53.08%
TOTAL HOURS	14301.00	100.00%

January 2021 Grants Update Report

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was awarded on March 15, 2019. This proposal requested \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. New lighting for the Arena has been installed and the roof over the south arena holding pens has been completed. The Maintenance Department is now finalizing other related projects with the remaining funds. The implementation of this grant is substantially completed.
- Kansas Board of Regents Nursing Initiative Grant, submitted March 27, 2020. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$43,105 to provide for additional professional development, consumable laboratory supplies, and a mannequin simulation trainer and monitor. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program's operating budget. This grant has been funded in full. With the approval of KBOR, the Nursing Department has revised this grant budget to remove activities that were canceled due to the COVID situation. Funds not able to be expended on canceled activities will be redirected to fund additional consumable supplies.

- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act: Higher Education Emergency Relief Fund, submitted April 15, 2020. The initial component of this grant provides for \$510,763 for student support, which is 50% of the total funds which will be eventually available to FSCC through this grant. The funding amount is based on a federal formula based primarily on Pell Grant participants. This component of the CARES Act funds is to be used to provide emergency financial aid grants to students for expenses related to the disruption of campus operations due to coronavirus, including eligible expenses under a student's cost of attendance, such as food, housing, course materials, technology, health care, and child care. These funds will be passed on to FSCC students, based on credit hours enrolled, to help cover their extraordinary expenses related to COVID-19. This grant has been awarded and funds have been substantially expended.
- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act: Higher Education Emergency Relief Fund, submitted May 8, 2020. This is the second component of this grant and provides for \$510,763. These CARES Act funds are to be used to provide support for institutional expenses related to the disruption of campus operations due to coronavirus, including costs related to enabling students to participate in distance learning as a result of a significant change to the delivery of instruction due to the coronavirus as well as eligible expenses under a student's cost of attendance, such as food, housing, course materials, technology, health care, and child care. The college is utilizing these funds to provide technology upgrades to provide student support and other changes needed to support a safe living environment for students and social distancing. This grant has been awarded and is being implemented according to the approved implementation schedule.
- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act: Higher Education Emergency Relief Fund, submitted May 20, 2000. This is the third component of this grant and provides for \$50,237. These CARES Act funds are to be used to provide support for institutional expenses related to strengthening the institution. The college is utilizing these funds to provide additional technology upgrades to provide student support and to support additional changes needed to support a safe living environment for students and social distancing. This grant has been awarded and is being implemented according to the approved implementation schedule.
- Federal/Bourbon County SPARKS Grant, submitted July 24, 2020, of \$308,717. These CARES

related funds will be utilized to provide support to students residing on campus through providing the means to allow students to social distance, quarantine, shelter in place, and/or self-isolate, as needed while continuing their education on/near the FSCC campus. Grant funds will be utilized to support additional off-campus housing for students residing in FSCC facilities. Grant expenses include the furniture required for the additional housing, cleaning supplies and custodial support for the additional facility, a Resident Assistant for the new facility, and transportation costs to/from the facility to FSCC campuses. This grant was awarded on August 1, 2020, and the projects have been completed.

- Kansas Commerce Securing Local Food Systems Grant, submitted on August 20, 2020. This grant requested funding of \$6,166 for furniture and equipment to help establish an on-campus food pantry. The food pantry would provide basic food staples to FSCC students and staff in need of food-related assistance. This grant was not funded.
- Fort Scott Community Foundation Grant, submitted on August 28, 2020. This grant requested \$600 in support of the community Martin Luther King Jr. Celebration. Grant funds will be utilized for Celebration promotional activities and food for the luncheon event. This grant was fully funded, but with the live MLK Celebration being canceled due to COVID, the funds were returned to the Community Foundation.
- Fort Scott Community Foundation Grant, submitted on August 30, 2020. This grant, submitted by the Gordon Parks Museum Foundation, requested \$5,000 to develop a virtual tour of the identified (12-15) scene locations of *The Learning Tree* film in and around Fort Scott. The grant would fund the development and installation of historical tourism signage, including QR code drive narratives for each site. The tour would include both landscape and aerial drone photos of the locations along with digitization of behind the scenes photos of the film. The funds will also be utilized to develop a virtual tour of the scene locations, so the tour can be viewed online for those that may not be able to travel to Fort Scott. The Museum staff will be collaborating with the City of Fort Scott for the installation of the signs. Carl Brenner, chief of interpretation and resource management at the Fort Scott National Historic Site, along with other staff will be partnering with this project. The Fort Scott Area Chamber of Commerce and City of Fort Scott Tourism will also help to promote the location tour. Designing Edge Graphics, a Fort Scott business, will produce the signage. This grant was awarded in the amount of \$2,500 and the project is currently underway.

- Kansas Museum Authority Grant, submitted on September 15, 2020. This grant proposed funding for the purchase of 20 anti-theft secure rods that include secure hooks, collars, and safety caps. These rods are utilized to secure photographs to the rail display system in the Museum gallery. The current rods are not considered anti-theft secured. The grant was funded in full and the project has been completed.
- Humanities Kansas, submitted November 13, 2020. This grant provided \$300 to the Gordon Parks Museum to support a presentation by Carmelita Williams, *Free Does Not Mean Welcome*, as a part of the Museum's Martin Luther King Day celebration. The project was completed via an online presentation due to COVID restrictions.
- Humanities Kansas, submitted September 28, 2020. This grant requested \$1,481 to support a Community Read project through the FSCC Library, under the direction of Susie Arvidson, FSCC Librarian. This project/event is an academic, year-long, community, common read. The project encourages the FSCC campus community to interact with the local communities in a common book reading and discussions club. Readings will occur individually with a suggested reading timeline. Discussions will occur in multiple formats: live, in-person book discussions hosted on the college campus and various hosting locations throughout the community, as well as in a virtual format through a hy-flex model offering participants the option to participate virtually through scheduled, synchronous meetings or asynchronously via social media. In addition to the community, common read, speaker events will be held on topics related to the human experience. The overall, central theme of the Campus and Community Read is Culture, Diversity, Inheritance, and Legacy. This grant was fully funded and will kick off in February 2021.
- Humanities Kansas, submitted October 29, 2020. This grant requested funding of \$5,745 to supplement the activities of the *Learning Tree Trail* project as described above. This grant was approved and fully funded. As noted above, this project is currently underway.

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