

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
December 16, 2024

PRESENT: Ronda Bailey, John Bartelsmeyer, Jim Fewins, Chad McKinnis, and Doug Ropp

ALSO PRESENT: Sara Sutton - Interim President (via Zoom), Juley McDaniel - Board Clerk, faculty, staff, community members. Sara Sutton, Sonia Gugnani, Missy Scott, and Vanessa Poyner all attended via Zoom from Colby.

Vice-Chairman Ropp called the meeting to order at 5:32 pm in the meeting rooms of the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance and Ropp reading FSCC's mission statement.

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

HOUSING UPDATE: Housing Director Alyssa Martin provided an overview of the updated housing website.

CONSENT AGENDA:

A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the consent agenda.

DISCUSSION ITEMS:

- A. BOARD RETREAT:** Sara asked the board to identify a date for another half-day training with the leadership team. The board agreed to have their retreat on 1/13/25 at 1:00 pm.
- B. MEETING STREAMING:** Ronda reported she learned at the recent KACC meeting that only three other institutions continue to stream their meetings. The board agreed that they would not resume streaming at this time.

ACTION ITEMS:

A - G. A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve Action Items A - G as presented. Those items included:

- A.** Resolution 2024 - 74: Consideration of Peaceful Assembly Policy
- B.** Resolution 2024 - 75: Consideration of Progressive Discipline Policy
- C.** Resolution 2024 - 76: Consideration of Faculty Qualifications Policy
- D.** Resolution 2024 - 77: Consideration of Conflict of Interest Policy
- E.** Resolution 2024 - 78: Consideration of Credit Hour Policy
- F.** Resolution 2024 - 79: Consideration Purchasing Policy
- G.** Resolution 2024 - 80: Consideration of Employee Handbook Updates, Part 2

H. Resolution 2024 - 81: A motion was made by Bartelsmeyer seconded by Bailey, and carried by unanimous vote to approve the revisions to the Construction Trades Program as presented.

I. Resolution 2024 - 82: A motion was made by Bartelsmeyer, seconded by McKinnis, and carried by unanimous vote to approve the purchase of KnowBe4 from Logisoft for a security awareness training solution.

- J.** Resolution 2024 - 83: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the expenses associated with the hot water tank replacements as presented.
- K.** Resolution 2024 - 84: A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to approve the agreement with Clarus for digital media marketing. The Foundation has agreed to pay half of the cost. This package gets us through the end of the semester. Total cost to the institution would be around \$23,000. Clarus offers services that FSCC doesn't currently have the ability to do.

REPORTS:

- **ADMINISTRATION** - The Board reviewed and heard updates from Academic Affairs, Student Services, Foundation, Finance and Operations, and the Interim President.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 7:25 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The board invited Liza Erwin and Juley McDaniel to join. Erwin and McDaniel came out of executive session at 7:35 pm.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session at 7:42 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:42 pm by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
January 13, 2025

PRESENT: Ronda Bailey, John Bartelsmeyer, Jim Fewins, Bryan Holt, and Chad McKinnis

ALSO PRESENT: Sara Sutton - Interim President, Juley McDaniel - Board Clerk, faculty, staff

Chairman Holt called the meeting to order at 1:03 pm in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance and Holt reading FSCC's mission statement.

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

CONSENT AGENDA:

A motion was made by Bartelsmeyer, seconded by McKinnis, and carried by a 4-0 vote to approve the consent agenda. Bailey abstained from voting due to conflict of interest.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 1:07 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

The Board spent the remainder of the afternoon until 4:55 pm in a Board retreat/training.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
2-Far Design Co	01/22/2025	46318	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	90.00
2-Far Design Co	01/22/2025	46318	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	23.00
2-Far Design Co	01/22/2025	46318	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	138.00
						251.00
ACT FINANCE	01/13/2025	46164	98-0000-6900	UNCLASSIFIED	WORKKEYS DECEMBER	486.00
						486.00
ALLEGIANT TECHN	01/13/2025	46122	11-7100-6310	FACILITIES AND	TOLL FREE USAGE OCT-DEC	105.10
						105.10
ALVARADO: ROSAM	01/22/2025	46314	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
ALVARADO: ROSAM	01/22/2025	46314	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
AMAZON CAPITAL	01/08/2025	46097	83-8384-7000	GREYHOUND LODGE	DOOR SWEEPS FOR EXTERIOR DOORS	300.00
AMAZON CAPITAL	01/08/2025	46097	11-7100-7000	FACILITIES AND	THERMOSTATS FOR BUILDINGS	21.00
AMAZON CAPITAL	01/13/2025	46125	11-7100-7000	FACILITIES AND	LEAF BLOWERS	209.97
AMAZON CAPITAL	01/13/2025	46136	11-7100-7000	FACILITIES AND	NEW FLAGS FOR POLES	50.00
AMAZON CAPITAL	01/13/2025	46136	11-7100-6460	FACILITIES AND	RADIATOR FOR MAINTENANCE TRUCK	78.00
AMAZON CAPITAL	01/14/2025	46171	26-3814-6150	CAMP 2024-25	OFFICE SUPPLIES/FOLDERS	46.28
AMAZON CAPITAL	01/14/2025	46188	12-2601-7020	CONSTRUCTION TR	Safety Glasses	121.20
AMAZON CAPITAL	01/15/2025	46200	12-1215-7000	FT. SCOTT COSME	salon cleaning and first aid	350.00
AMAZON CAPITAL	01/21/2025	46242	11-7100-6480	FACILITIES AND	FURNACE IGNITOR REPAIR PARTS	135.84
AMAZON CAPITAL	01/21/2025	46243	81-8100-7000	BOOKSTORE	space heater	49.99
AMAZON CAPITAL	01/21/2025	46248	12-1240-7000	ALLIED HEALTH	Allied Health Supplies	464.57
AMAZON CAPITAL	01/21/2025	46282	79-5520-7000	VOLLEYBALL	RESISTANCE BANDS FOR TRAINING	59.97
AMAZON CAPITAL	01/22/2025	46306	83-8383-7000	GREYHOUND/BOILE	BATHROOM CLEANER, LED LIGHTING	278.00
AMAZON CAPITAL	01/22/2025	46307	11-7100-7000	FACILITIES AND	IMPACT SCREWDRIVERS	120.00
AMAZON CAPITAL	01/22/2025	46322	12-2602-7020	WELDING-CTEC	Welding Carts	399.90
AMAZON CAPITAL	01/22/2025	46328	11-5350-7000	ADMISSIONS	COURTWARMING SUPPLIES	70.00
						2,754.72
AMERICAN MEAT S	01/09/2025	46117	12-1205-6012	AG DEPARTMENT	Spring Contest Fees	840.00
						840.00
ASCENDIUM EDUCA	01/13/2025	46163	11-5200-6520	FINANCIAL AID	COHORT CATALYST-FORBEARANCE	16.00
ASCENDIUM EDUCA	01/13/2025	46163	11-5200-6520	FINANCIAL AID	COHORT CATALYST GRACE OUTREACH	28.00
						44.00
AT&T	01/13/2025	46148	83-8384-6315	GREYHOUND LODGE	SERVICE DEC21-JAN20	848.32

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AT&T	01/13/2025	46148	11-7100-6310	FACILITIES AND	SERVICE DEC21-JAN20	257.18
						1,105.50
AVALOS: ALMA MA	01/21/2025	46276	26-3814-6643	CAMP 2024-25	DECEMBER TUTOR/MENTOR SCCC	128.25
						128.25
Beare: Payton	01/21/2025	46274	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Beare: Payton	01/21/2025	46274	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
BELTRAN: ADRIAN	01/15/2025	46206	25-2544-7485	HEP 2024-25	Reimb.HEP Yr4 Dec'24 Childcare	90.00
						90.00
Berg: Quinton	01/21/2025	46273	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Berg: Quinton	01/21/2025	46273	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
Biggs: Daniel	01/21/2025	46272	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Biggs: Daniel	01/21/2025	46272	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
BLUE CROSS BLUE	12/18/2024	46081	11-6100-5940	PRESIDENT'S OFF	KEGLER DENTAL INSURANCE	598.45
						598.45
Boeck: Emily	01/21/2025	46281	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Boeck: Emily	01/21/2025	46281	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	ONLINE APPAREL PURCHASE	420.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	BLACK 1/4 ZIP PULLOVER	42.50
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	BLACK SLICK RAIN JACKET	63.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	EDDIE BAUER PUFFER JACKET	79.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	FISHING SHIRT	51.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	GREY HOODIE	60.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	RUSSELL LEGEND HOODIE	75.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	UNSTRUCTURED CAP	653.25
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	ROPE CAP	17.00
BOLES LIVESTOCK	01/15/2025	46196	79-1205-7000	AG DEPARTMENT	MESH BACK CAP	48.00
						1,508.75

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Brooks: Gretche	01/21/2025	46271	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Brooks: Gretche	01/21/2025	46271	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
CANON FINANCIAL	12/18/2024	46060	12-1202-6150	HARLEY DAVIDSON	HARLEY B&W COPIER CONTRACT	52.50
CANON FINANCIAL	01/13/2025	46157	12-1202-6150	HARLEY DAVIDSON	B&W COPIER CHARGE	25.00
CANON FINANCIAL	01/14/2025	46172	11-6600-6150	PRINT SHOP	B&W COPIER CONTRACT	368.54
CANON FINANCIAL	01/14/2025	46172	12-1202-6150	HARLEY DAVIDSON	B&W COPIER CONTRACT	52.50
CANON FINANCIAL	01/22/2025	46289	11-6600-6150	PRINT SHOP	CONTRACT CHARGE B&W COPIER	90.00
CANON FINANCIAL	01/22/2025	46289	11-6600-6150	PRINT SHOP	CONTRACT CHARGE FOR IMAGEPRESS	1,738.00
						2,326.54
CAPITAL ONE/WAL	12/18/2024	46072	11-5545-1471	SOFTBALL	TV PLUS WALL MOUNT	200.00
CAPITAL ONE/WAL	12/18/2024	46075	11-5520-7000	VOLLEYBALL	SUPPLIES FOR BASKETBALL SEASON	200.00
CAPITAL ONE/WAL	01/13/2025	46141	11-6100-9100	PRESIDENT'S OFF	HOLIDAY DINNER ITEMS	110.12
CAPITAL ONE/WAL	01/13/2025	46165	79-5545-7000	SOFTBALL	OVERAGE FROM PO 46072	49.87
CAPITAL ONE/WAL	01/14/2025	46190	11-5350-7000	ADMISSIONS	HOT CHOCOLATE NIGHT	55.00
CAPITAL ONE/WAL	01/21/2025	46221	12-1202-7000	HARLEY DAVIDSON	SECURITY CAMERA	73.00
CAPITAL ONE/WAL	01/21/2025	46221	12-1202-7000	HARLEY DAVIDSON	SECURITY CAMERA	105.92
CAPITAL ONE/WAL	01/21/2025	46230	11-1129-7030	PAOLA	CLEANING/MAINTENANCE SUPPLIES	200.00
CAPITAL ONE/WAL	01/22/2025	46327	11-5350-7000	ADMISSIONS	COURTWARMING SUPPLIES	140.00
CAPITAL ONE/WAL	01/22/2025	46331	79-5545-7000	SOFTBALL	CHRISTMAS PARTY SUPPLIES	250.00
						1,383.91
CASTLE BRANCH,	12/18/2024	46070	37-3961-6150	IOWA PROJECT-11	BACKGROUND CK-WISLY DANGE	121.80
CASTLE BRANCH,	12/18/2024	46078	11-6140-7030	HUMAN RESOURCES	background check	50.00
						171.80
Castro-Galan: I	01/21/2025	46259	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Castro-Galan: I	01/21/2025	46259	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
CDW GOVERNMENT	12/16/2024	46033	11-6400-7000	MIS DEPARTMENT	APC Battery Back Up	182.57
CDW GOVERNMENT	12/16/2024	46033	11-6400-7000	MIS DEPARTMENT	APC Replacement Battery	255.42
CDW GOVERNMENT	01/13/2025	46160	27-2720-7000	TRIO 2024-25	keyboard/mouse	70.32
						508.31
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	BURKE WATER 11/10-12/10	101.79
CITY OF FORT SC	01/13/2025	46147	83-8387-6320	GARRISON APARTM	GARRISON WATER 11/10-12/10	760.82
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	BALLFIELD WATER 11/10-12/10	54.49
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS#1 WATER	134.50
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS #2 WATER	121.35

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS #3 WATER	74.71
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS #4 WATER	54.83
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS #5 WATER	1,245.40
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS #6 WATER	108.31
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	MAIN CAMPUS #7 WATER	54.83
CITY OF FORT SC	01/13/2025	46147	83-8384-6320	GREYHOUND LODGE	LODGE WATER 11/10-12/10	391.26
CITY OF FORT SC	01/13/2025	46147	12-1206-6320	JOHN DEERE PROG	2301 HORTON#1 WATER	100.92
CITY OF FORT SC	01/13/2025	46147	12-2603-6320	WELDING-FT SCOT	2301 HORTON #2 WATER	61.36
CITY OF FORT SC	01/13/2025	46147	11-7100-6320	FACILITIES AND	HILL STREET WATER 11/10-12/10	70.50
						3,335.07
CLARUS CORP	01/13/2025	46139	11-6300-6140	MARKETING/DIGIT	ANNUAL CONTRACT 24-25	45,978.53
						45,978.53
CMS SOLUTIONS	12/16/2024	46032	11-6400-7000	MIS DEPARTMENT	Aruba 2920 48G POE Switch	300.00
CMS SOLUTIONS	12/16/2024	46032	11-6400-7000	MIS DEPARTMENT	Shipping	100.00
						400.00
CONLEY SPRINKLE	01/13/2025	46159	12-1202-6510	HARLEY DAVIDSON	QUARTERLY FIRE SPRINKLER	405.00
CONLEY SPRINKLE	01/14/2025	46191	11-7100-6510	FACILITIES AND	5 YEAR INSPECTIONS	3,676.00
CONLEY SPRINKLE	01/14/2025	46191	12-1202-6510	HARLEY DAVIDSON	QUARTERLY SPRINKLER INSPECTION	405.00
						4,486.00
CRIBBS: JOSEPH	01/21/2025	46247	12-1250-6030	ENVIRONMENTAL W	EUDORA WORKSHOP MEALS	20.00
						20.00
DANGE: WISLY	01/22/2025	46300	32-3961-6030	IOWA PROJECT-11	DECEMBER MILEAGE	197.35
						197.35
Darbro: Lane	01/21/2025	46270	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Darbro: Lane	01/21/2025	46270	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
De La Fuente Jr	01/21/2025	46263	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
De La Fuente Jr	01/21/2025	46263	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
DE MATEO: MARCO	01/22/2025	46299	32-3961-6030	IOWA PROJECT-11	DECEMBER MILEAGE	429.50
DE MATEO: MARCO	01/22/2025	46299	32-3961-6030	IOWA PROJECT-11	DECEMBER MEALS	183.08
						612.58

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DeBates: Willia	01/21/2025	46269	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND		125.00
DeBates: Willia	01/21/2025	46269	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND		50.00
							175.00
DEFEBAUGH: SHEL	01/22/2025	46293	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT		27.20
							27.20
DODGE CITY COMM	01/09/2025	46112	25-2544-6645	HEP 2024-25	HEP Yr4 Jan'25 Site Payment		1,500.00
							1,500.00
DON WOODS MOVIN	12/18/2024	46071	28-2812-7000	PASS YR12	PASS MOVING-12-11-24		787.50
							787.50
DUROSSETTE'S TI	01/13/2025	46145	11-6500-6460	LOGISTICS	Tires for van 16		764.00
							764.00
EAB OF RUSSELLV	01/14/2025	46185	25-2543-7010	HEP YEAR 3	HEP Yr4 Ads		750.00
							750.00
ELSEVIER	01/09/2025	46115	12-1235-7000	NURSING	Elsevier 360 for Nursing RN		3,375.00
							3,375.00
ESPINO: DANIELA	01/15/2025	46205	25-2544-6644	HEP 2024-25	HEP Yr4 Dec'24 Time Log		229.50
							229.50
EYE MED VISION	12/18/2024	46080	11-6100-5940	PRESIDENT'S OFF	KEGLER VISION INSURANCE		104.30
							104.30
FABICK CAT	12/18/2024	46076	35-0000-7250	UNCLASSIFIED	BACKHOE RENTAL		2,536.50
							2,536.50
FARONICS TECHNO	01/08/2025	46095	11-6400-6650	MIS DEPARTMENT	Deep Freeze Renewal		1,260.00
							1,260.00
FED EX GROUND	12/18/2024	46067	25-2544-6150	HEP 2024-25	hep shipping 11-21		8.86
FED EX GROUND	12/18/2024	46067	11-5525-6150	BASEBALL	Baseball shipping 12-2		19.80
FED EX GROUND	12/18/2024	46067	25-2544-6150	HEP 2024-25	hep shipping 12-2		19.80

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	12/18/2024	46067	25-2543-6150	HEP YEAR 3	hep shipping 12-2	19.80
FED EX GROUND	12/18/2024	46067	25-2544-6150	HEP 2024-25	hep shipping 12-2	13.52
FED EX GROUND	12/18/2024	46067	25-2544-6150	HEP 2024-25	hep shipping 12-2	20.10
FED EX GROUND	12/18/2024	46067	81-8100-6150	BOOKSTORE	Idea shipping 12-3	22.20
FED EX GROUND	12/18/2024	46067	81-8100-6150	BOOKSTORE	idea shipping 12-3	11.33
FED EX GROUND	12/18/2024	46067	11-5350-6150	ADMISSIONS	Admissions shipping 12-3	22.12
FED EX GROUND	12/18/2024	46067	11-5350-6150	ADMISSIONS	admissions shipping 12-3	22.12
FED EX GROUND	12/18/2024	46067	11-5350-6150	ADMISSIONS	admissions shipping 12-3	22.12
FED EX GROUND	12/18/2024	46067	11-5350-6150	ADMISSIONS	admissions shipping 12-3	22.12
FED EX GROUND	12/18/2024	46067	81-8100-6150	BOOKSTORE	Idea shipping 12-4	12.73
FED EX GROUND	12/18/2024	46067	11-5525-6150	BASEBALL	Baseball shipping 12-5	6.75
FED EX GROUND	12/18/2024	46069	26-3814-6150	CAMP 2024-25	camp shipping 12-4	36.55
FED EX GROUND	12/18/2024	46069	26-3814-6150	CAMP 2024-25	camp shipping12-4	28.49
FED EX GROUND	12/18/2024	46069	26-3814-6150	CAMP 2024-25	camp shipping 12-4	40.04
FED EX GROUND	12/18/2024	46069	11-5500-6150	GENERAL ATHLETI	shipping 12-5	13.78
FED EX GROUND	12/18/2024	46069	81-8100-6150	BOOKSTORE	shipping 12-5	13.78
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-2	12.75
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-4	16.55
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	idea shipping 12-4	16.98
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-4	16.53
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-4	16.98
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-4	15.00
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-4	8.63
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-5	6.75
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	BS shipping 12-9	12.43
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-9	18.79
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-9	22.20
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	23.54
FED EX GROUND	01/08/2025	46094	25-2543-6150	HEP YEAR 3	Hep shipping 12-10	15.11
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	19.69
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	14.90
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	22.32
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	14.12
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	13.39
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	13.19
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	20.00
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	13.19
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	13.19
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping12-10	22.32
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	14.47
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	22.32
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	19.80
FED EX GROUND	01/08/2025	46094	25-2544-6150	HEP 2024-25	Hep shipping 12-10	13.84
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	BS shipping 12-10	15.49
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	BS shipping 12-10	20.66
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	BS shipping 12-10	15.05
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	BS bshipping 12-10	14.18
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-12	7.54

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-12	9.42
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-12	11.34
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-12	10.32
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-12	10.65
FED EX GROUND	01/08/2025	46094	81-8100-6150	BOOKSTORE	Idea shipping 12-12	7.35
						936.99
FIVE CORNERS MI	01/13/2025	46151	11-7100-7250	FACILITIES AND	FUEL FOR BLACK TRUCK	62.02
FIVE CORNERS MI	01/13/2025	46151	11-7100-7250	FACILITIES AND	FUEL FOR CHEVY FLATBED	72.22
						134.24
FORT SCOTT CHAM	01/22/2025	46319	11-3200-7000	COMMUNITY SERVI	EBLAST FOR WOMENS LUNCHEON	10.00
						10.00
FSCC	12/18/2024	46082	11-6100-5940	PRESIDENT'S OFF	KEGLER HEALTH INSURANCE	700.00
FSCC	01/13/2025	46126	26-3814-7300	CAMP 2024-25	T&F/ GRETCHEN BROOKS 999431205	946.00
						1,646.00
FSCC BOOKSTORE	01/13/2025	46142	11-6100-9100	PRESIDENT'S OFF	HOLIDAY DINNER GIFT	26.00
						26.00
Fuhriman: Morga	01/21/2025	46280	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Fuhriman: Morga	01/21/2025	46280	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
GARCIA-VALENCIA	01/09/2025	46107	25-2544-7410	HEP 2024-25	Reimb. Vision Aug 2024	150.00
						150.00
GARCIA: YULIANA	01/13/2025	46162	25-2544-7485	HEP 2024-25	Reimb.HEPYR4 Nov/Dec'24 Childc	195.00
						195.00
GARDEN CITY COM	01/09/2025	46111	25-2544-6645	HEP 2024-25	HEP Yr4 Jan'25 Site Payment	2,000.00
GARDEN CITY COM	01/21/2025	46234	25-2544-6644	HEP 2024-25	HEP Yr4 Dec'24 Tutor Invoice	401.54
						2,401.54
GARZA: ALEJANDR	01/21/2025	46236	25-2544-6644	HEP 2024-25	HEP Yr4 Dec'24 Time Log	472.50
						472.50

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GRAINGER	01/14/2025	46174	11-7100-6480	FACILITIES AND	REPAIR PARTS FOR BAILEY BOILER	120.00
						120.00
GREAT WESTERN D	01/14/2025	46175	84-8400-6640	FOODSERVICE/DIN	19 MEAL PLAN 1/2-1/8	3,278.40
GREAT WESTERN D	01/14/2025	46175	84-8400-6640	FOODSERVICE/DIN	10 MEAL PLAN	177.60
GREAT WESTERN D	01/14/2025	46175	84-8400-6640	FOODSERVICE/DIN	7 MEAL PLAN	240.66
GREAT WESTERN D	01/14/2025	46189	11-4200-6050	ACADEMIC ADMINI	MUFFINS BY THE DOZEN	63.35
GREAT WESTERN D	01/14/2025	46189	11-4200-6050	ACADEMIC ADMINI	PASTRIES BY THE DOZEN	73.15
GREAT WESTERN D	01/14/2025	46189	11-4200-6050	ACADEMIC ADMINI	FRUIT BY THE POUND	72.40
GREAT WESTERN D	01/14/2025	46189	11-4200-6050	ACADEMIC ADMINI	COFFEE BY THE GALLON	93.20
GREAT WESTERN D	01/15/2025	46197	79-5500-7000	GENERAL ATHLETI	EARLY ATHLETIC MEALS	1,539.30
GREAT WESTERN D	01/22/2025	46310	79-5500-7000	GENERAL ATHLETI	MEALS FOR EARLY RETURN	2,565.50
GREAT WESTERN D	01/22/2025	46311	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 1/15/25	9,835.20
GREAT WESTERN D	01/22/2025	46311	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 1/15/25	532.80
GREAT WESTERN D	01/22/2025	46311	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 1/15/25	721.98
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 11/20/24	15,299.20
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 11/20/24	828.80
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 11/20/24	1,123.08
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 11/27/24	9,835.20
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 11/27/24	532.80
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 11/27/24	721.98
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 12/11/24	15,299.20
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 12/11/24	828.80
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 12/11/24	1,123.08
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 12/18/24	3,278.40
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 12/18/24	177.60
GREAT WESTERN D	01/22/2025	46312	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 12/18/24	240.66
						68,482.34
GROSS INSURANCE	12/19/2024	46086	11-6200-6220	BUSINESS OFFICE	REMAINING PAYMENT FOR BOND	175.00
						175.00
Gutierrez: Alan	01/21/2025	46279	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Gutierrez: Alan	01/21/2025	46279	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
Harrison: Rex	01/21/2025	46268	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Harrison: Rex	01/21/2025	46268	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
Hartman Publish	01/13/2025	46129	81-8100-8580	BOOKSTORE	Phelbotomy/CMA	1,000.00
						1,000.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HAWKES LEARNING	01/13/2025	46130	81-8100-8580	BOOKSTORE	Assess codes College alg/quant	13,738.00
						13,738.00
HAYDEN-MCNEIL	01/13/2025	46128	81-8100-8580	BOOKSTORE	Chem notebooks	700.00
						700.00
HEARTLAND PROPA	01/13/2025	46149	11-7100-6330	FACILITIES AND	PROPANE FOR BASEBALL COMPLEX	404.69
						404.69
HEIDRICKS TRUE	12/18/2024	46061	83-8383-6480	GREYHOUND/BOILE	PLUMBING REPAIR PARTS	18.48
HEIDRICKS TRUE	12/18/2024	46066	83-8383-7000	GREYHOUND/BOILE	PLUMBING SUPPLIES	40.46
HEIDRICKS TRUE	01/13/2025	46132	11-6500-6460	LOGISTICS	Repair parts for shuttle and	99.04
HEIDRICKS TRUE	01/13/2025	46158	83-8387-7000	GARRISON APARTM	THERMOSTAT	39.99
HEIDRICKS TRUE	01/21/2025	46212	11-7100-7000	FACILITIES AND	PLUMBING PARTS	28.99
						226.96
HENRY KRAFT INC	01/13/2025	46150	83-8383-7000	GREYHOUND/BOILE	TRASH BAGS, NEUTRALIZER	1,891.14
HENRY KRAFT INC	01/22/2025	46287	11-7100-7000	FACILITIES AND	CASE OF BROWN PAPER TOWELS	1,289.20
HENRY KRAFT INC	01/22/2025	46287	11-7100-7000	FACILITIES AND	1 CASE OF CLEANER 24 PER CASE	35.52
HENRY KRAFT INC	01/22/2025	46287	11-7100-7000	FACILITIES AND	TOILET BOWL CLEANER 12 PR CASE	73.34
						3,289.20
HERITAGE TRACTO	01/09/2025	46114	41-3010-8594	CARL PERKINS GR	PERKINS EQUIPMENT/FY 25/JDTECH	3,299.96
HERITAGE TRACTO	01/09/2025	46114	41-3010-8594	CARL PERKINS GR	SHIPPING AND HANDLING	19.76
						3,319.72
HERNANDEZ: EMIL	01/21/2025	46235	25-2544-6644	HEP 2024-25	HEP Yr4 Dec'24 Time Log	135.00
						135.00
Hernandez: Raul	01/21/2025	46260	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Hernandez: Raul	01/21/2025	46260	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
HERRING BANK	12/18/2024	46077	11-6200-6150	BUSINESS OFFICE	ACH FEES NOVEMBER	63.00
HERRING BANK	12/18/2024	46077	11-6200-6150	BUSINESS OFFICE	FLAT FILE FEES	14.00
HERRING BANK	12/18/2024	46077	11-6200-6150	BUSINESS OFFICE	BADGES	5.00
HERRING BANK	12/18/2024	46077	11-6200-6150	BUSINESS OFFICE	ICLASS BADGES	7.50
HERRING BANK	12/18/2024	46077	11-6200-6150	BUSINESS OFFICE	REFUND CHOICES	59.00
HERRING BANK	12/18/2024	46077	11-6200-6150	BUSINESS OFFICE	SWIPE TERMINAL LEASE	50.00
HERRING BANK	01/13/2025	46124	11-6200-6150	BUSINESS OFFICE	ACH ITEM FEES	18.30

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERRING BANK	01/13/2025	46124	11-6200-6150	BUSINESS OFFICE	FLAT FILE FEES	21.00
HERRING BANK	01/13/2025	46124	11-6200-6150	BUSINESS OFFICE	BADGES	2.00
HERRING BANK	01/13/2025	46124	11-6200-6150	BUSINESS OFFICE	ICLASS BADGES	2.50
HERRING BANK	01/13/2025	46124	11-6200-6150	BUSINESS OFFICE	REFUND CHOICES	72.00
HERRING BANK	01/13/2025	46124	11-6200-6150	BUSINESS OFFICE	SWIPE TERMINAL LEASE	50.00
						364.30
HOME DEPOT CRED	01/14/2025	46184	84-8400-7000	FOODSERVICE/DIN	REPLACEMENT OF ICE MACHINE	1,250.00
HOME DEPOT CRED	01/14/2025	46187	83-8383-7000	GREYHOUND/BOILE	WIRING, OUTLETS, BREAKERS	350.00
HOME DEPOT CRED	01/15/2025	46193	84-8400-7000	FOODSERVICE/DIN	OVERAGE ON ICE MACHINE	50.00
						1,650.00
Htoo: Kaw Key R	01/21/2025	46258	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Htoo: Kaw Key R	01/21/2025	46258	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
Htoo: Mu Ka Pru	01/21/2025	46256	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Htoo: Mu Ka Pru	01/21/2025	46256	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
IDEA	12/19/2024	46090	37-0000-1470	UNCLASSIFIED	CHECK FROM STATE OF MINNESOTA	19,500.00
IDEA	12/19/2024	46090	37-0000-1470	UNCLASSIFIED	CHECK FROM STATE OF IOWA	19,500.00
IDEA	12/19/2024	46090	37-0000-1470	UNCLASSIFIED	CHECK FROM STATE OF IOWA	18,500.00
						57,500.00
INSTRUCTURE INC	01/22/2025	46304	11-6400-6651	MIS DEPARTMENT	J1 IMPLEMENTATION SERVICES	2,625.00
						2,625.00
ISBELL: CODY	01/21/2025	46239	12-1250-6030	ENVIRONMENTAL W	ADV WATER WORKSHOP TRAVEL EUD	120.00
						120.00
ISOLVED INC	01/22/2025	46329	11-6140-6642	HUMAN RESOURCES	COBRA services	1,344.00
						1,344.00
J & W SPORT SHO	01/22/2025	46296	25-2544-7010	HEP 2024-25	HEP Yr4 Grad Shirts	130.00
						130.00
JDL Home Soluti	12/18/2024	46050	11-7100-6480	FACILITIES AND	REPLACE 3 DAMAGED DOORS	1,650.00
						1,650.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JENZABAR	01/13/2025	46135	11-6400-6651	MIS DEPARTMENT	FA IMPLEMENTATION AND TRAINING	547.50
JENZABAR	01/13/2025	46135	11-6400-6651	MIS DEPARTMENT	DATA CONVERSION	10,980.00
JENZABAR	01/13/2025	46135	11-6400-6651	MIS DEPARTMENT	J1 IMPLEMENTATION AND TRAINING	7,391.25
						18,918.75
KANSAS DEPT OF	12/19/2024	46087	11-0000-4850	UNCLASSIFIED	SALES TAX NOVEMBER	.01-
KANSAS DEPT OF	12/19/2024	46087	11-0000-1010	UNCLASSIFIED	SALES TAX NOVEMBER	.01
KANSAS DEPT OF	12/19/2024	46087	12-1215-4100	FT. SCOTT COSME	SALE TAX NOVEMBER	.58
KANSAS DEPT OF	12/19/2024	46087	12-0000-1010	UNCLASSIFIED	SALES TAX NOVEMBER	.58-
KANSAS DEPT OF	12/19/2024	46087	70-8383-4850	GREYHOUND/BOILE	SALE TAX NOVEMBER	51.63
KANSAS DEPT OF	12/19/2024	46087	70-0000-1010	UNCLASSIFIED	SALE TAX NOVEMBER	51.63-
KANSAS DEPT OF	12/19/2024	46087	98-0000-4850	UNCLASSIFIED	SALES TAX NOVEMBER	44.64
KANSAS DEPT OF	12/19/2024	46087	98-0000-1010	UNCLASSIFIED	SALES TAX NOVEMBER	44.64-
KANSAS DEPT OF	12/19/2024	46087	76-0000-2160	UNCLASSIFIED	SALES TAX NOVEMBER	96.84-
KANSAS DEPT OF	12/19/2024	46087	76-0000-1010	UNCLASSIFIED	SALES TAX NOVEMBER	96.84
KANSAS DEPT OF	12/19/2024	46087	76-0000-2160	UNCLASSIFIED	SALES TAX NOVEMBER	413.24
KANSAS DEPT OF	12/19/2024	46087	81-8100-2160	BOOKSTORE	SALES TAX NOVEMBER	43.59
KANSAS DEPT OF	12/19/2024	46087	81-8100-2160	BOOKSTORE	SALES TAX NOVEMBER	7.03
KANSAS DEPT OF	01/13/2025	46138	12-1744-7020	CDL	Examiner Audit	200.00
KANSAS DEPT OF	01/22/2025	46285	12-1215-4100	FT. SCOTT COSME	DEC SALES TAX	.05-
KANSAS DEPT OF	01/22/2025	46285	12-0000-1010	UNCLASSIFIED	DEC SALES TAX	.05
KANSAS DEPT OF	01/22/2025	46285	70-8383-4850	GREYHOUND/BOILE	DEC SALES TAX	60.14
KANSAS DEPT OF	01/22/2025	46285	70-0000-1010	UNCLASSIFIED	DEC SALES TAX	60.14-
KANSAS DEPT OF	01/22/2025	46285	98-0000-4850	UNCLASSIFIED	DEC SALES TAX	86.42
KANSAS DEPT OF	01/22/2025	46285	98-0000-1010	UNCLASSIFIED	DEC SALES TAX	86.42-
KANSAS DEPT OF	01/22/2025	46285	76-0000-2160	UNCLASSIFIED	DEC SALES TAX	146.51-
KANSAS DEPT OF	01/22/2025	46285	76-0000-1010	UNCLASSIFIED	DEC SALES TAX	146.51
KANSAS DEPT OF	01/22/2025	46285	76-0000-2160	UNCLASSIFIED	DEC SALES TAX	146.51
KANSAS DEPT OF	01/22/2025	46285	81-8100-2160	BOOKSTORE	DEC SALES TAX	48.94
KANSAS DEPT OF	01/22/2025	46285	81-8100-2160	BOOKSTORE	DEC SALES TAX	.99
						860.30
KANSAS GAS SERV	01/13/2025	46121	11-7100-6330	FACILITIES AND	BURKE ST GAS 11/13-12/16	61.95
KANSAS GAS SERV	01/13/2025	46143	11-7100-6330	FACILITIES AND	HILL STREET GAS 11/18-12/18	1,023.02
KANSAS GAS SERV	01/13/2025	46143	11-7100-6330	FACILITIES AND	MAINTENANCE GAS 11/13-12/16	293.02
KANSAS GAS SERV	01/13/2025	46143	12-2603-6330	WELDING-FT SCOT	WELDING SHOP GAS 11/13-12/16	175.71
KANSAS GAS SERV	01/13/2025	46143	12-1206-6330	JOHN DEERE PROG	JD GAS 11/13-12/16	1,203.21
KANSAS GAS SERV	01/13/2025	46143	12-1202-6330	HARLEY DAVIDSON	HARLEY GAS 11/08-12/11	409.94
KANSAS GAS SERV	01/13/2025	46143	83-8384-6330	GREYHOUND LODGE	LODGE GAS 11/18-12/18	473.79
KANSAS GAS SERV	01/14/2025	46179	11-7100-6330	FACILITIES AND	2108 HORTON GAS 12/01-01/01	2,286.39
KANSAS GAS SERV	01/14/2025	46179	11-7100-6330	FACILITIES AND	EFAC GAS 12/01-01/01	457.26
						6,384.29
KEY INDUSTRIES	01/15/2025	46198	12-1215-7080	FT. SCOTT COSME	shirts for 10 students	473.00
						473.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	12/18/2024	46058	12-2602-7020	WELDING-CTEC	Welding Lab Materials	1,500.00
KIRKLAND WELDIN	01/13/2025	46155	11-5530-7000	RODEO	OXYGEN AND ACETYLENE LEASE	71.00
KIRKLAND WELDIN	01/21/2025	46224	12-2602-7020	WELDING-CTEC	Welding Supplies	1,500.00
KIRKLAND WELDIN	01/21/2025	46225	12-1222-6500	CTEC	HVAC supplies	500.00
KIRKLAND WELDIN	01/21/2025	46246	12-2604-7020	WELDING-PAOLA	GAS, RODS, CONSUMABLES, PLAZMA	1,000.00
KIRKLAND WELDIN	01/22/2025	46333	12-2604-7020	WELDING-PAOLA	WLD SUPPLIES/CONSUMABLES ADDED	350.00
						4,921.00
KRYTERION	12/18/2024	46051	12-1240-7010	ALLIED HEALTH	state test fees	216.00
KRYTERION	12/18/2024	46052	12-1240-7010	ALLIED HEALTH	state test fees	18.00
KRYTERION	01/22/2025	46330	12-1240-7010	ALLIED HEALTH	Test fees	1,116.00
						1,350.00
KTK Electric LL	01/22/2025	46284	61-7200-8352	SPECIAL OPERS/M	<i>Arenalights</i> REPLACE EXISTING INADEQUATE	6,000.00
						6,000.00
Kue: TaEh	01/21/2025	46257	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Kue: TaEh	01/21/2025	46257	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
LAKELAND OFFICE	12/18/2024	46040	28-2812-8500	PASS YR12	PASS COPIER INV IN617461	267.32
LAKELAND OFFICE	12/18/2024	46079	11-5100-6150	ADVISING	CONTRACT OVERAGE 8/31-11/29	1,524.78
LAKELAND OFFICE	01/13/2025	46137	11-6600-6150	PRINT SHOP	CONTRACT OVERAGE 12/6-1/05	119.34
LAKELAND OFFICE	01/13/2025	46152	11-1000-6150	INSTRUCTION	COPIER OVERAGE	220.08
LAKELAND OFFICE	01/13/2025	46152	11-6200-6150	BUSINESS OFFICE	COPIER OVERAGE	24.52
LAKELAND OFFICE	01/13/2025	46152	12-1235-6150	NURSING	COPIER OVERAGE	31.54
LAKELAND OFFICE	01/13/2025	46152	11-2900-6150	STUDENT SUCCESS	COPIER OVERAGE	7.82
LAKELAND OFFICE	01/13/2025	46152	11-1129-6150	PAOLA	COPIER OVERAGE	41.22
LAKELAND OFFICE	01/13/2025	46152	12-2601-6150	CONSTRUCTION TR	COPIER OVERAGE	23.87
LAKELAND OFFICE	01/13/2025	46152	11-6600-6150	PRINT SHOP	COPIER OVERAGE	52.11
						2,312.60
LANDERS: TRINIT	01/21/2025	46261	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
LANDERS: TRINIT	01/21/2025	46261	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
LANDMARK NATION	12/18/2024	46045	79-5530-7000	RODEO	BANK FEE ON RETURNED CHECK	10.00
LANDMARK NATION	12/18/2024	46046	79-5530-7000	RODEO	BANK FEE ON RETURNED CHECK	10.00
LANDMARK NATION	12/18/2024	46047	79-5530-7000	RODEO	RETURNED CHECK 1747 MUNCRIEF	40.00
LANDMARK NATION	01/09/2025	46106	25-2544-6645	HEP 2024-25	HEP Yr4 Check Stop Payment Fee	33.00
						93.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Lange: Kansas	01/21/2025	46278	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Lange: Kansas	01/21/2025	46278	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
LEWIS & ELLIS L	12/19/2024	46088	11-6200-6630	BUSINESS OFFICE	GASB 75 VALUATION FOR FY2024	2,300.00
						2,300.00
LIMELIGHT MARKE	01/22/2025	46321	11-6300-6520	MARKETING/DIGIT	fortscott.edu web hosting	1,100.00
						1,100.00
LINCOLN ELECTRI	12/18/2024	46048	12-2603-7020	WELDING-FT SCOT	7018 WELDING ROD 1/8 INCH	2,175.00
LINCOLN ELECTRI	12/18/2024	46048	12-2603-7020	WELDING-FT SCOT	7018 WELDING ROD 3/32 INCH	2,175.00
LINCOLN ELECTRI	12/18/2024	46048	12-2603-7020	WELDING-FT SCOT	ULTRACORE 71A75 DUAL .045 INCH	2,887.50
LINCOLN ELECTRI	12/18/2024	46048	12-2603-7020	WELDING-FT SCOT	SUPERARC L-56 MIG WIRE .035INC	2,475.00
LINCOLN ELECTRI	01/22/2025	46324	12-1230-7020	S.T.A.R.S.	Welding Supplies	1,259.88
						10,972.38
LOCKE SUPPLY	01/21/2025	46226	12-1222-6500	CTEC	HVAC Supplies	500.00
						500.00
LOCKWOOD MOTOR	12/18/2024	46054	11-7100-6460	FACILITIES AND	BRAKE FLUID AND VALVES	10.81
LOCKWOOD MOTOR	12/18/2024	46068	11-7100-6460	FACILITIES AND	ANTIFREEZE FOR TRUCKS	23.81
LOCKWOOD MOTOR	01/08/2025	46096	11-7100-6460	FACILITIES AND	BLOWER MOTOR	30.02
LOCKWOOD MOTOR	01/13/2025	46167	11-7100-6460	FACILITIES AND	RETURN OF PART	21.29
LOCKWOOD MOTOR	01/13/2025	46167	11-7100-6460	FACILITIES AND	HEADLIGHT BULB	3.58
LOCKWOOD MOTOR	01/15/2025	46194	11-6500-6460	LOGISTICS	BATTERY AND BATTERY CHARGER	126.40
LOCKWOOD MOTOR	01/15/2025	46195	11-7100-6480	FACILITIES AND	OIL SEAL ORING TO REPAIR	5.76
LOCKWOOD MOTOR	01/22/2025	46291	11-7100-6460	FACILITIES AND	ANTIFREEZE	19.90
						198.99
LOGISOFT COMPUT	12/19/2024	46091	11-6400-6650	MIS DEPARTMENT	<i>Know Be 4</i> Security Awareness Training	8,611.75
						8,611.75
LOPEZ: CARMEN R	01/09/2025	46108	25-2544-7485	HEP 2024-25	Reimb.HEP Yr4 Dec'24 Childcare	123.75
LOPEZ: CARMEN R	01/22/2025	46303	25-2544-7480	HEP 2024-25	HEP Yr4 HSE	200.00
LOPEZ: CARMEN R	01/22/2025	46303	25-2544-7475	HEP 2024-25	HEP Yr4 Transportation	50.00
						373.75
Marlo Beauty Su	01/15/2025	46199	12-1215-7020	FT. SCOTT COSME	foils, gloves, bleach,pract.	230.00
						230.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MARROQUIN: EMIL	01/22/2025	46301	32-3961-6030	IOWA PROJECT-11	DECEMBER MILEAGE	706.90
						706.90
MAYCO ACE HARDW	01/22/2025	46288	11-7100-6480	FACILITIES AND	PLUMBING REPAIR PARTS	31.56
MAYCO ACE HARDW	01/22/2025	46308	11-7100-7000	FACILITIES AND	WATER PROOF SEALANT	12.99
						44.55
MCKENZIE RIVER	01/13/2025	46168	25-2544-6650	HEP 2024-25	HEP Yr4 2nd Qr Invoice	4,000.00
MCKENZIE RIVER	01/21/2025	46240	26-3814-6650	CAMP 2024-25	2ND QTR YR 4 EVALUATOR	3,750.00
						7,750.00
MELLENDEZ-TREJO:	01/21/2025	46250	25-2544-6645	HEP 2024-25	HEP Yr4 Dec'24 Time Log	18.00
						18.00
MERCHANTS FLEET	01/13/2025	46127	11-6500-6410	LOGISTICS	LEASE FOR VAN 851278	890.40
MERCHANTS FLEET	01/13/2025	46127	11-6500-6410	LOGISTICS	LEASE FOR VAN 851224	890.40
MERCHANTS FLEET	01/13/2025	46127	11-6500-6410	LOGISTICS	LEASE FOR VAN 851279	890.40
						2,671.20
META ASSOCIATES	01/22/2025	46298	32-3961-6650	IOWA PROJECT-11	INVOICE #202425IAMEP-02	5,500.00
						5,500.00
Moo: BuChri	01/21/2025	46255	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Moo: BuChri	01/21/2025	46255	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
Moo: Hsa Paw Le	01/21/2025	46254	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Moo: Hsa Paw Le	01/21/2025	46254	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6340	PAOLA	EVERGY METER2 DECEMBER	95.65
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6340	PAOLA	EVERGY DECEMBER	856.57
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6320	PAOLA	CITY OF PAOLA DECEMBER	222.83
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6320	PAOLA	WASTE MANAGEMENT DECEMBER	433.09
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6330	PAOLA	KANSAS GAS SUITE 100 DECEMBER	297.44
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6330	PAOLA	KANSAS GAS SUITE 200 DECEMBER	216.99
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6410	PAOLA	RENT DECEMBER	8,888.00
MPH DEVELOPMENT	12/19/2024	46089	11-1129-6410	PAOLA	RENT TAXES DECEMBER	2,282.00
MPH DEVELOPMENT	12/19/2024	46089	11-1129-7030	PAOLA	GENERAL MAINTENANCE DECEMBER	125.00
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6340	PAOLA	EVERGY METER 2-JANUARY	65.58

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6340	PAOLA	EVERGY JANUARY	1,080.66
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6320	PAOLA	CITY OF PAOLA JANUARY	185.23
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6410	PAOLA	MIDWEST ELECTRONIC SYSTEMS	366.60
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6320	PAOLA	WASTE MANAGEMENT JANUARY	433.09
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6330	PAOLA	KANSAS GAS STE 100 JANUARY	512.93
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6330	PAOLA	KANSAS GAS STE 200 JANUARY	308.31
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6410	PAOLA	RENT JANUARY	8,888.00
MPH DEVELOPMENT	01/22/2025	46309	11-1129-6410	PAOLA	TAXES REIMBURSEMENT JANUARY	2,282.00
MPH DEVELOPMENT	01/22/2025	46309	11-1129-7030	PAOLA	GENERAL MAINTENANCE JANUARY	125.00
						27,664.97
MTI ENTERPRISES	01/22/2025	46317	11-1197-7020	SPEECH/DRAMA/TH	SPRING MUSICAL SUPPLIES	1,800.00
						1,800.00
NATIONAL STUDEN	01/08/2025	46092	27-2720-7000	TRIO 2024-25	National Student Clearinghouse	735.00
						735.00
NITRO PROMO	12/18/2024	46073	11-5545-1471	SOFTBALL	CUSTOM JERSEY XXL	2,030.00
						2,030.00
O'REILLY AUTO P	01/13/2025	46166	11-7100-6460	FACILITIES AND	RESISTOR	22.65
O'REILLY AUTO P	01/21/2025	46211	12-1744-7000	CDL	CDL Supplies	122.82
						145.47
Page: Jentry	01/13/2025	46170	25-2544-6645	HEP 2024-25	HEP Yr4 Dec'24 Time Log	930.00
Page: Jentry	01/13/2025	46170	25-2544-6149	HEP 2024-25	HEP Yr4 Dec'24 Phone Stipend	50.00
Page: Jentry	01/21/2025	46238	25-2544-6645	HEP 2024-25	HEP Yr4 Jan'25 Time Log	380.00
Page: Jentry	01/21/2025	46238	25-2544-6149	HEP 2024-25	HEP Yr4 Phone Stipend	25.00
						1,385.00
Paw: Lweh Kpor	01/21/2025	46253	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Paw: Lweh Kpor	01/21/2025	46253	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
PAYNE'S INC	12/18/2024	46055	12-1744-6480	CDL	Annual inspections & service	4,908.71
PAYNE'S INC	12/18/2024	46056	12-1744-6480	CDL	Trailer #205 Repair	837.20
PAYNE'S INC	12/18/2024	46057	12-1744-6480	CDL	Truck #104 Repair	1,602.73
PAYNE'S INC	01/09/2025	46118	12-1744-6480	CDL	CDL Repairs	192.57
PAYNE'S INC	01/21/2025	46223	12-1744-6480	CDL	Annual inspections and service	1,332.07
PAYNE'S INC	01/21/2025	46223	12-1744-6480	CDL	Annual inspection and service	2,626.26
						11,499.54

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHI THETA KAPPA	12/18/2024	46063	75-7539-7000	PHI THETA KAPPA	MEMBERSHIP	310.00
						310.00
PHILLIPS 66-COM	01/09/2025	46105	11-1181-7020	BAND	Fuel charge	58.84
PHILLIPS 66-COM	01/09/2025	46105	11-4200-6030	ACADEMIC ADMINI	Fuel charge	89.02
PHILLIPS 66-COM	01/09/2025	46105	11-5000-6030	STUDENT SERVICE	Fuel charge	216.01
PHILLIPS 66-COM	01/09/2025	46105	11-5350-6020	ADMISSIONS	Fuel charge	49.93
PHILLIPS 66-COM	01/09/2025	46105	11-5515-6010	BASKETBALL-WOME	Fuel charge	42.86
PHILLIPS 66-COM	01/09/2025	46105	11-5515-6020	BASKETBALL-WOME	Fuel charge	163.40
PHILLIPS 66-COM	01/09/2025	46105	11-5525-6020	BASEBALL	Fuel charge	17.29
PHILLIPS 66-COM	01/09/2025	46105	11-5550-6020	TRACK/XC-WOMEN	Half fuel charge	151.07
PHILLIPS 66-COM	01/09/2025	46105	11-5552-6020	TRACK/XC-MEN	Half fuel charge	151.07
PHILLIPS 66-COM	01/09/2025	46105	11-6100-6030	PRESIDENT'S OFF	Fuel charge	145.41
PHILLIPS 66-COM	01/09/2025	46105	12-1205-6011	AG DEPARTMENT	Fuel charge	31.96
PHILLIPS 66-COM	01/09/2025	46105	12-1206-6030	JOHN DEERE PROG	Fuel charge	50.68
PHILLIPS 66-COM	01/09/2025	46105	12-1222-6030	CTEC	Fuel charge	84.69
PHILLIPS 66-COM	01/09/2025	46105	12-1240-6030	ALLIED HEALTH	Fuel charge	153.63
PHILLIPS 66-COM	01/09/2025	46105	12-1744-7250	CDL	Fuel charge	713.30
PHILLIPS 66-COM	01/09/2025	46105	12-3551-7250	HEAVY EQUIPMENT	Fuel charge	57.72
PHILLIPS 66-COM	01/09/2025	46105	25-2544-6030	HEP 2024-25	Fuel charge	9.03
PHILLIPS 66-COM	01/09/2025	46105	26-3814-6030	CAMP 2024-25	Fuel charge	148.41
PHILLIPS 66-COM	01/09/2025	46105	11-7100-7250	FACILITIES AND	Other adjustments	50.00
PHILLIPS 66-COM	01/09/2025	46105	11-7100-7250	FACILITIES AND	Rebait	17.58-
						2,366.74
PHOENIX TEXTILE	01/14/2025	46182	12-1240-7020	ALLIED HEALTH	Supplies	314.64
						314.64
Pino: Jericho	01/21/2025	46277	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Pino: Jericho	01/21/2025	46277	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
PITNEY BOWES	01/08/2025	46102	11-5510-6150	BASKETBALL-MEN	POSTAGE	69
PITNEY BOWES	01/08/2025	46102	11-6200-6150	BUSINESS OFFICE	POSTAGE	379.50
PITNEY BOWES	01/08/2025	46102	26-3814-6150	CAMP 2024-25	POSTAGE	9.40
PITNEY BOWES	01/08/2025	46102	11-5200-6150	FINANCIAL AID	POSTAGE	3.45
PITNEY BOWES	01/08/2025	46102	11-6800-6150	FOUNDATION	POSTAGE	69.00
PITNEY BOWES	01/08/2025	46102	11-6850-6150	GORDON PARKS CE	POSTAGE	41.75
PITNEY BOWES	01/08/2025	46102	25-2544-6150	HEP 2024-25	POSTAGE	7.05
PITNEY BOWES	01/08/2025	46102	12-1235-6150	NURSING	POSTAGE	2.07
PITNEY BOWES	01/08/2025	46102	11-1000-6150	INSTRUCTION	THEATRE POSTAGE	8.28
PITNEY BOWES	01/08/2025	46102	11-5350-6150	ADMISSIONS	POSTAGE	195.81
PITNEY BOWES	01/08/2025	46102	11-5530-6150	RODEO	POSTAGE	1.38
PITNEY BOWES	01/08/2025	46102	12-1206-6150	JOHN DEERE PROG	POSTAGE	263.59

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PITNEY BOWES	01/08/2025	46102	11-5500-6150	GENERAL ATHLETI	POSTAGE	2.07
PITNEY BOWES	01/08/2025	46102	81-8100-6150	BOOKSTORE	POSTAGE	10.18
PITNEY BOWES	01/08/2025	46102	81-8100-6150	BOOKSTORE	MEP POSTAGE	5.09
PITNEY BOWES	01/08/2025	46102	27-2719-7000	TITLE IV/SSS-YE	TRIO POSTAGE	.69
						1,000.00
PIVOT POINT	01/15/2025	46203	12-1215-7400	FT. SCOTT COSME	mani online access and ebook	1,320.00
PIVOT POINT	01/15/2025	46204	12-1215-7400	FT. SCOTT COSME	cosmo kits and books	17,292.12
						18,612.12
POTTS: JOSEPH	01/22/2025	46335	79-5525-7000	BASEBALL	WEIGHT LIFTING PROGRAMMING	5,000.00
						5,000.00
RAMIREZ: CLAUDI	01/21/2025	46249	25-2544-7485	HEP 2024-25	Reimb.HEP Yr4 Dec'24 Childcare	10.00
						10.00
Ramirez: Taylor	01/21/2025	46267	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Ramirez: Taylor	01/21/2025	46267	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
RAZAM: WENDY	01/22/2025	46302	32-3961-6030	IOWA PROJECT-11	DECEMBER MILEAGE	589.90
						589.90
REYNOLDS LAW FI	01/13/2025	46140	11-6100-6620	PRESIDENT'S OFF	QUARTERLY BILLING OCT-DEC	4,260.00
						4,260.00
Rodriguez: Suri	01/15/2025	46207	25-2544-7485	HEP 2024-25	Reimb.HEP Yr4 Dec'24 Childcare	100.00
						100.00
RUSSELLVILLE AD	01/09/2025	46109	25-2544-6645	HEP 2024-25	HEP Yr4 Jan'25 Site Payment	1,500.00
						1,500.00
SCOTTCO LLC	01/22/2025	46292	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	36.00
SCOTTCO LLC	01/22/2025	46292	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	32.00
SCOTTCO LLC	01/22/2025	46292	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	64.00
SCOTTCO LLC	01/22/2025	46292	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	60.00
SCOTTCO LLC	01/22/2025	46292	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	40.00
						232.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCROGGINS: MICA	01/21/2025	46275	26-3814-6643	CAMP 2024-25	DECEMBER TUTOR/MENTOR ATU	608.00
						608.00
SECURITY BANK O	01/22/2025	46320	83-8383-7610	GREYHOUND/BOILE	ANNUAL TRUSTEE FEE	2,500.00
						2,500.00
SERVOS: JACI E	01/14/2025	46178	12-1215-7400	FT. SCOTT COSME	REIMBURSEMENT FOR TEST FEE	150.00
						150.00
SEWARD CO COMMU	01/09/2025	46110	25-2544-6645	HEP 2024-25	HEP Yr4 Jan'25 Site Payment	1,000.00
						1,000.00
SHELL FLEET PLU	01/13/2025	46153	12-1205-6011	AG DEPARTMENT	Fuel charge	274.41
						274.41
SHIRT SHACK	12/18/2024	46049	79-5530-7000	RODEO	APPAREL FOR FUNDRAISER	15,726.50
						15,726.50
SLEEP INN & SUI	01/21/2025	46231	11-5520-6020	VOLLEYBALL	HOTEL FOR RECRUITING	113.34
						113.34
Soe: Paw Eh Dah	01/21/2025	46252	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Soe: Paw Eh Dah	01/21/2025	46252	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
Spindle: Charli	01/21/2025	46266	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Spindle: Charli	01/21/2025	46266	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
TERRITORIUM	12/18/2024	46041	11-4200-7020	ACADEMIC ADMINI	EXIT EXAMS	100.00
						100.00
TH Rogers Homec	01/21/2025	46244	12-2601-7020	CONSTRUCTION TR	supplies	21.99
TH Rogers Homec	01/22/2025	46313	12-2601-7020	CONSTRUCTION TR	supplies	44.24
TH Rogers Homec	01/22/2025	46313	12-2601-7020	CONSTRUCTION TR	supplies	31.50
						97.73

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
THIESSEN: CORNY	01/21/2025	46233	25-2544-7480	HEP 2024-25	HEP Yr4 HSE	200.00
THIESSEN: CORNY	01/21/2025	46233	25-2544-7475	HEP 2024-25	HEP YR4 Transportation	50.00
THIESSEN: CORNY	01/22/2025	46305	25-2544-7010	HEP 2024-25	REIMB. HEP Yr4 GED Vouchers	156.00
						406.00
THIESSEN: JACOB	01/22/2025	46297	25-2544-7010	HEP 2024-25	Reimb. HEP Yr4 GED Tests	78.00
						78.00
TOAS Designs LL	01/22/2025	46315	81-8150-2025	BOOKSTORE CONSI	JANUARY CONSIGNMENT PAYOUT	36.00
						36.00
TOUCHTONE COMM	01/13/2025	46134	11-7100-6310	FACILITIES AND	TOLL FREE MONTHLY 1/1-1/31	36.18
						36.18
TRI-VALLEY DEVE	01/22/2025	46290	11-6200-6150	BUSINESS OFFICE	DECEMBER 2024 SHREDDING	106.20
						106.20
UMB BANK NA	01/21/2025	46262	11-5552-6010	TRACK/XC-MEN	TRAVEL TO NW MO ST UN	644.00
UMB BANK NA	01/21/2025	46262	11-5552-6010	TRACK/XC-MEN	ENTRY FEES FOR MEET AT NW MO	500.00
						1,144.00
UMB CARD SERVIC	12/16/2024	46031	12-1744-7000	CDL	CDL oil/grease	79.68
UMB CARD SERVIC	12/16/2024	46034	27-2720-7000	TRIO 2024-25	TEXT MAGIC NOVEMBER	100.00
UMB CARD SERVIC	12/16/2024	46035	12-1205-6150	AG DEPARTMENT	QC SUPPLY	84.95
UMB CARD SERVIC	12/16/2024	46036	11-5550-6020	TRACK/XC-WOMEN	OVERAGE ON PO 45548	29.40
UMB CARD SERVIC	12/16/2024	46037	11-5545-7000	SOFTBALL	NFHS NETWORK	11.99
UMB CARD SERVIC	12/16/2024	46038	11-7100-6360	FACILITIES AND	JOHN DEERE WIFI-NOVEMBER	120.00
UMB CARD SERVIC	12/16/2024	46039	70-0000-1473	UNCLASSIFIED	LINDSAY HILLS CREDIT CARD-NOV	165.00
UMB CARD SERVIC	12/18/2024	46042	79-5515-7000	BASKETBALL-WOME	BOWLING TEAM ACTIVITY	200.00
UMB CARD SERVIC	12/18/2024	46043	79-5500-7000	GENERAL ATHLETI	PIZZA FROM DOMINOS	150.00
UMB CARD SERVIC	12/18/2024	46059	26-3814-6030	CAMP 2024-25	HOTELS & FLIGHTS- FYE CONF	2,500.00
UMB CARD SERVIC	12/18/2024	46062	26-3814-6030	CAMP 2024-25	RECRUITING TRIP TO ARKANSAS	143.21
UMB CARD SERVIC	12/18/2024	46064	12-1235-7000	NURSING	La Hacinda	100.00
UMB CARD SERVIC	12/18/2024	46065	12-1235-7000	NURSING	Marsha's Deli	150.00
UMB CARD SERVIC	12/18/2024	46074	79-5545-7000	SOFTBALL	EASTON FASTPITCH BAT	1,215.00
UMB CARD SERVIC	12/18/2024	46083	11-5510-6010	BASKETBALL-MEN	TRAVEL TO JOHNSON COUNTY	150.00
UMB CARD SERVIC	12/18/2024	46084	11-5510-6010	BASKETBALL-MEN	TRAVEL TO HESSTON	150.00
UMB CARD SERVIC	12/18/2024	46085	12-1744-6140	CDL	FACEBOOK AD BOOST CDL	100.00
UMB CARD SERVIC	01/08/2025	46093	27-2720-7000	TRIO 2024-25	TextMagic	100.00
UMB CARD SERVIC	01/08/2025	46098	27-2720-6030	TRIO 2024-25	First Year Exp. Hotel	1,812.86
UMB CARD SERVIC	01/08/2025	46099	27-2720-6030	TRIO 2024-25	First Year Exp. Flight	717.92
UMB CARD SERVIC	01/08/2025	46100	27-2720-6260	TRIO 2024-25	First Year Experience Conf.	725.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	01/08/2025	46101	27-2720-6260	TRIO 2024-25	First Year Experience Conf. Re		725.00
UMB CARD SERVIC	01/09/2025	46113	41-3010-6136	CARL PERKINS GR	PERKINS PD/JD SITE VISIT/FY 25		281.35
UMB CARD SERVIC	01/09/2025	46113	41-3010-6136	CARL PERKINS GR	PERKINS PD/JD SITE VISIT/FY 25		170.00
UMB CARD SERVIC	01/09/2025	46113	41-3010-6136	CARL PERKINS GR	PERKINS PD/JD SITE VISIT/FY 25		100.00
UMB CARD SERVIC	01/09/2025	46116	12-1205-6012	AG DEPARTMENT	Spring Contest Fees		840.00
UMB CARD SERVIC	01/13/2025	46119	11-6100-6260	PRESIDENT'S OFF	KCCLI COFFEYVILLE CONFERENCE		93.45
UMB CARD SERVIC	01/13/2025	46120	75-7533-7000	COLLEGIATE FARM	DUES FOR 24-25		120.00
UMB CARD SERVIC	01/13/2025	46120	12-1205-7020	AG DEPARTMENT	ADVISORY BOARD MEAL		120.00
UMB CARD SERVIC	01/13/2025	46123	12-1205-6011	AG DEPARTMENT	OKC AND DENVER TRIP		5,300.00
UMB CARD SERVIC	01/13/2025	46123	12-1205-6011	AG DEPARTMENT	SIOUX FALLS TRIP		2,800.00
UMB CARD SERVIC	01/13/2025	46131	12-1744-7020	CDL	Instructor license		21.75
UMB CARD SERVIC	01/13/2025	46131	12-1744-7020	CDL	Instructor license		60.48
UMB CARD SERVIC	01/13/2025	46133	70-0000-1473	UNCLASSIFIED	FOUNDATION CREDIT CARD CHARGE		165.00
UMB CARD SERVIC	01/13/2025	46144	79-5500-7000	GENERAL ATHLETI	LUNCH ITEMS FOR TRACK STUDENTS		203.18
UMB CARD SERVIC	01/13/2025	46146	79-5500-7000	GENERAL ATHLETI	MEALS FOR STUDENTS		174.75
UMB CARD SERVIC	01/13/2025	46146	79-5500-7000	GENERAL ATHLETI	MEALS FOR STUDENTS 01/05/2025		209.70
UMB CARD SERVIC	01/13/2025	46154	11-5552-6010	TRACK/XC-MEN	WICHITA MEET 01/11/2025		828.00
UMB CARD SERVIC	01/13/2025	46156	11-7100-6360	FACILITIES AND	MAIN CAMPUS WIFI-JANUARY		778.54
UMB CARD SERVIC	01/13/2025	46156	11-7100-6360	FACILITIES AND	JD FIBER-JANUARY		120.00
UMB CARD SERVIC	01/13/2025	46156	83-8384-6360	GREYHOUND LODGE	LODGE WIFI-JANUARY		465.90
UMB CARD SERVIC	01/13/2025	46161	27-2720-6260	TRIO 2024-25	EOA Membership		85.00
UMB CARD SERVIC	01/13/2025	46169	25-2544-7010	HEP 2024-25	HEP Yr4 Facebook.com Ads		300.00
UMB CARD SERVIC	01/14/2025	46173	37-3961-6155	IOWA PROJECT-11	PROPIO LANGUAGE SERVICES		1,154.50
UMB CARD SERVIC	01/14/2025	46173	37-3961-6180	IOWA PROJECT-11	PROPIO LANGUAGE SERVICES		537.20
UMB CARD SERVIC	01/14/2025	46173	37-3961-6180	IOWA PROJECT-11	PROPIO LANGUAGE SERVICES		373.15
UMB CARD SERVIC	01/14/2025	46173	37-3961-6180	IOWA PROJECT-11	PROPIO LANGUAGE SERVICES		63.25
UMB CARD SERVIC	01/14/2025	46173	37-3961-6150	IOWA PROJECT-11	STORAGE MART		151.57
UMB CARD SERVIC	01/14/2025	46173	37-3961-6030	IOWA PROJECT-11	COURTYARD BY MARRIOTT		633.92
UMB CARD SERVIC	01/14/2025	46176	11-6100-6260	PRESIDENT'S OFF	HOTEL FOR CONFERENCE-CHANUTE		147.34
UMB CARD SERVIC	01/14/2025	46180	12-1205-6012	AG DEPARTMENT	Denver Hotels and Travel		2,500.00
UMB CARD SERVIC	01/14/2025	46181	11-6100-6030	PRESIDENT'S OFF	Topeka Legislature Visit Jan25		200.00
UMB CARD SERVIC	01/14/2025	46183	81-8100-8580	BOOKSTORE	EWT textbooks		600.00
UMB CARD SERVIC	01/14/2025	46186	12-1215-7400	FT. SCOTT COSME	17 apprentice lic. app payment		225.00
UMB CARD SERVIC	01/14/2025	46192	12-2601-7020	CONSTRUCTION TR	OSHA 10 SEATS		1,180.00
UMB CARD SERVIC	01/15/2025	46208	27-2720-7000	TRIO 2024-25	TextMagic		100.00
UMB CARD SERVIC	01/15/2025	46209	12-1240-7010	ALLIED HEALTH	CMA test fee		20.50
UMB CARD SERVIC	01/21/2025	46213	11-5510-6010	BASKETBALL-MEN	CONFERENCE GAME 02/08/2025		150.00
UMB CARD SERVIC	01/21/2025	46214	11-5510-6010	BASKETBALL-MEN	CONFERENCE GAME 02/01/25		150.00
UMB CARD SERVIC	01/21/2025	46215	11-5510-6010	BASKETBALL-MEN	CONFERENCE GAME 01/25/25		150.00
UMB CARD SERVIC	01/21/2025	46216	11-5510-6010	BASKETBALL-MEN	CONFERENCE GAME 01/18/25		150.00
UMB CARD SERVIC	01/21/2025	46217	11-6100-6270	PRESIDENT'S OFF	OVERAGE FROM COLBY VISIT		158.03
UMB CARD SERVIC	01/21/2025	46218	11-5545-7000	SOFTBALL	NFHS MONTHLY SUBSCRIPTION		83.93
UMB CARD SERVIC	01/21/2025	46219	11-5520-6020	VOLLEYBALL	MEALS FOR RECRUITING TRIP		30.00
UMB CARD SERVIC	01/21/2025	46220	12-1215-7400	FT. SCOTT COSME	DECEMBER CREDIT CARD CHARGES		300.00
UMB CARD SERVIC	01/21/2025	46222	12-1206-6030	JOHN DEERE PROG	DALES DECEMBER CREDIT CARD		33.79
UMB CARD SERVIC	01/21/2025	46228	12-1235-7000	NURSING	La Hacinda		120.00
UMB CARD SERVIC	01/21/2025	46229	11-5520-6020	VOLLEYBALL	TRAVEL FOR RECRUITING		360.00
UMB CARD SERVIC	01/21/2025	46229	11-5520-6020	VOLLEYBALL	LUNCHES FOR RECRUITING 01/14		60.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	01/21/2025	46229	11-5520-6020	VOLLEYBALL	RECRUITING TRIP 02/14	90.00
UMB CARD SERVIC	01/21/2025	46232	11-5530-7000	RODEO	DECEMBER CREDIT CARD	65.78
UMB CARD SERVIC	01/21/2025	46237	79-5515-7000	BASKETBALL-WOME	OVERAGE FROM PO 46042	67.51
UMB CARD SERVIC	01/21/2025	46241	11-5552-6010	TRACK/XC-MEN	TRAVEL-IOWA MEET 01/17-01/18	784.00
UMB CARD SERVIC	01/21/2025	46241	11-5552-6010	TRACK/XC-MEN	TRAVEL-IOWA MEET 01/17-01/18	980.00
UMB CARD SERVIC	01/21/2025	46241	11-5552-6010	TRACK/XC-MEN	15 HOTEL ROOMS FOR ATHLETES	2,100.00
UMB CARD SERVIC	01/21/2025	46245	12-1744-7000	CDL	Striping supplies	56.45
UMB CARD SERVIC	01/21/2025	46264	11-5550-6010	TRACK/XC-WOMEN	TRAVEL TO NW MO ST U MEET	483.00
UMB CARD SERVIC	01/21/2025	46264	11-5550-6010	TRACK/XC-WOMEN	ENTRY FEES FOR MEET AT NW MO	500.00
UMB CARD SERVIC	01/21/2025	46283	79-5500-7000	GENERAL ATHLETI	MEAL PROVIDED FOR STUDENTS	174.75
UMB CARD SERVIC	01/22/2025	46286	11-5552-6010	TRACK/XC-MEN	ENTRY FEES 01/18 PSU MEET	600.00
UMB CARD SERVIC	01/22/2025	46286	11-5550-6010	TRACK/XC-WOMEN	MEALS FOR WT&F 01/18	216.00
UMB CARD SERVIC	01/22/2025	46286	11-5552-6010	TRACK/XC-MEN	ENTRY FEES FOR PSU 01/18 MEET	600.00
UMB CARD SERVIC	01/22/2025	46286	11-5552-6010	TRACK/XC-MEN	MEALS FOR PSU MEET 01/18	306.00
UMB CARD SERVIC	01/22/2025	46294	12-1240-7010	ALLIED HEALTH	CNA student application fees	287.00
UMB CARD SERVIC	01/22/2025	46295	12-1240-7010	ALLIED HEALTH	CNA student application fees	389.50
UMB CARD SERVIC	01/22/2025	46316	11-1197-7020	SPEECH/DRAMA/TH	MTI DEPOSIT FOR MUSICAL	400.00
UMB CARD SERVIC	01/22/2025	46323	26-3814-7010	CAMP 2024-25	BACK 2 SCHL FOR CAMP STUDENTS	28.75
UMB CARD SERVIC	01/22/2025	46325	11-6200-6150	BUSINESS OFFICE	1099-NEC FILING FEES	466.34
UMB CARD SERVIC	01/22/2025	46326	11-6200-6150	BUSINESS OFFICE	1099-MISC FILING FEES	170.53
UMB CARD SERVIC	01/22/2025	46332	11-5515-6010	BASKETBALL-WOME	CONFERENCE GAME 01/18/25	160.00
UMB CARD SERVIC	01/22/2025	46334	12-1235-7000	NURSING	Marsha's Deli	120.00
						41,444.90
VALIDITY SCREEN	12/18/2024	46053	12-1235-7020	NURSING	Nursing Faculty Background ck	38.00
						38.00
VAN BECELAERE G	01/21/2025	46227	12-1223-7020	CTEC-AG DEPT	Plant Science supplies	500.00
						500.00
Wood: Jackson	01/21/2025	46265	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Wood: Jackson	01/21/2025	46265	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
WOODRIVER ENERG	12/18/2024	46044	11-7100-6330	FACILITIES AND	BURKE ST NOVEMBER	268.38
WOODRIVER ENERG	12/18/2024	46044	11-7100-6330	FACILITIES AND	MAIN CAMPUS NOVEMBER	1,691.22
WOODRIVER ENERG	12/18/2024	46044	11-7100-6330	FACILITIES AND	EFAC NOVEMBER	204.48
WOODRIVER ENERG	01/21/2025	46210	11-7100-6330	FACILITIES AND	MAIN CAMPUS JANUARY	3,574.14
WOODRIVER ENERG	01/21/2025	46210	11-7100-6330	FACILITIES AND	ELLIS FAC JANUARY	621.96
						6,360.18
WORTHINGTON: ST	01/14/2025	46177	12-1215-7400	FT. SCOTT COSME	REIMBURSEMENT FOR TEST FEE	150.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/12/2024 to 01/22/2025

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
YOURNEWSCHOOL	01/15/2025	46201	12-1215-7400	FT. SCOTT COSME	mani nail kits	2,238.17
YOURNEWSCHOOL	01/15/2025	46202	12-1215-7400	FT. SCOTT COSME	cosmo nail kits	1,532.74
						3,770.91
Zaw: Or Miu	01/21/2025	46251	26-3814-7480	CAMP 2024-25	JANUARY STUDENT STIPEND	125.00
Zaw: Or Miu	01/21/2025	46251	26-3814-7460	CAMP 2024-25	JANUARY MEALS STIPEND	50.00
						175.00
						482,998.53

DISCUSSION ITEMS

A. TRUSTEE EMERITUS

ADMINISTRATIVE UPDATES

ATHLETIC UPDATE

FOUNDATION UPDATE

VP UPDATES

INTERIM PRESIDENT UPDATE

January 27, 2025

Student Services Board Updates

Vanessa Poyner, Dean of Students

- Visited Colby Community College with Executive Team
- Created a “student complaint” online form and website information (not yet added). We need to also create a “Student Complaint to the FSCC Board of Trustees Form”.
- Attended Leadership Training in Chanute, KS. (KCCLI)
- Attended J-1 Training
- Thoroughly went through the non-payment list and contacted students.
- Strategic Enrollment Management Meeting #3
- CPR classes offered by Vicki Laderer for employees.
- Met with Sara Sutton, Lindsay Hill and Sammie Horton on updating scholarship information.
- Spoke at Inservice about updates from Student Services, and also had Intern Therapist, Emily Vallely speak on classroom inclusion.
- EdSights Implementation
- Set up a meeting to discuss course schedules

Ashley Keylon, Advising:

What we are currently working on:

- Enrollment spring and summer courses
- Adjusting schedules—waitlists/canceled classes
- General Advising apts—long term/short term goals
- Speaking to First Year Experience classes about upcoming deadlines
- Advising students on how/when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits
- Degree/SAP Appeal meetings w/students
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits
- Participating in SAP/Degree Appeal Committee meetings
- Math Pathways meetings
- HLC meetings
- J-1 trainings/meetings (Registration and Advising)
- Updating advisors on changes to curriculum or advising procedures
- Retention Committee meetings
- EdSights weekly trainings—go live soon!

Courtney Metcalf, Registrar

Reports/Rosters/Grades/Transcripts:

- Processed cert rosters for intersession
- Processed final grades for fall/fall intersession courses and posted degrees
- Sent after grades/degree transcripts for fall/fall intersession graduates
- Posted Systemwide General Education for students who met the framework from fall/fall intersession
- Assisted athletic office with student information for eligibility/audit
- Working on Winter IPEDS – Outcome Measures (Graduation Rates/Graduation Rates 200 are complete)
- Completed 20 Day Report for Fall 2024 Late Start and Fall 2024 Intersession Courses
- Copied degree audit over for 25-26 and made edits for changes in programs/courses
- Working on Ellis Report
- KACCBO Enrollment Data
- Provided student graduate and add/drop/wd information to nursing

J1 Updates

- Attending bi-weekly Project Manager Meetings with Jenzabar
- Working through data validation and conversion issues tracking
- Beginning hands-on training for most modules in the next few weeks
- IT and IR have worked hard to create roles and permissions
- Signed contract for Parchment integration
- Trainings scheduled out through May

Fall 2024 Honor Roll:

- 153 students made the President's Honor Roll: 4.0 GPA
- 68 students made the Vice President's Honor Roll: 3.75-3.99 GPA
- 76 students made the Honor Roll: 3.50-3.74 GPA
- Congratulatory emails were sent and lists were posted on social media and around campus

Graduation for Fall 2024 and Fall Intersession 2024:

- 76 degrees and certificates were awarded
- Diplomas will be mailed shortly
- Transmission uploaded to Clearinghouse

Training/Other:

- Created a new and improved Registrar webpage. Working with Jared to get the website updated.
- Calendar Committee Meeting

- Curriculum Committee Meeting
- Academic Affairs Meeting
- SEM Meeting
- Quarterly Parchment Meeting
- Nonpay Drop Meeting
- Assisted in submitting SWGE framework revisions
- Working on policy and website information for the HLC Federal Compliance Report

International Student Coordinator Duties/PDSO:

- Transferred one student record
- One student graduated at semester
- No new incoming students for spring
- 7 students returning

Alyssa Martin, Director of Student Life

- Spring Move In
- Check Outs
- Room Changes
- Spring Semester Student Activity Preparation
- RA Training- 2 new RAs
- RD Training- Greyhound Lodge RD
- Dorm Room Preparation
- Winterization of Dorms
- Attended a J1 Meeting
- Student Housing Updates on POISE

Instruction Office Updates: Sonia Gugnani

KBOR Reports:

- Submitted the paperwork for 4 new systemwide courses: Business Law, Business Communications, Ethics, and Logic and Critical Thinking.
- Submitted the revision to Leadership Development asking for a change from 2 credit hours to 3.
- Submitted the systemwide general education report.
- Submitted the concurrent enrollment report-due 1/31/25
- Finalizing the paperwork for construction technology alignment.
- Attended SCOCOA and COCOA meeting.

Institutional:

- Spring semester starting on 1/21/2025.
- Cancelling low enrollment classes.
- Assigned rooms for classes
- Created fall intersession contracts.
- Hosted inservice on January 14th. Introduced criterion 3 to all the employees and then had team leaders work with their teams on the questions.
- Met with calendar committee to start working on next academic calendar.
- Attended the nursing workshop with consultant Bernadette Fetterolf and reviewed the ACEN report.
- Met with Chris Goddard to discuss adding a position for Director of Choir.
- Attended the Strategic Enrollment Management committee meeting.
- Attended lunch and learn for Martin Luther King Jr hosted by Gordon Parks Museum.

Other Partnerships:

- Visited the KCU Joplin medical and dental school along with Sara, Rachel, Rob, and Vickie. The MOU should be finalized by February.
- Working on the MOU with REDi.
- Working on the Frame Grant.

Nursing: Vickie Laderer

- Turned in the Program Response Report to ACEN, our Accreditation Agency. They will review it and give a response in April.
- We are continuing to find documentation for the KSBN items that were missing from the site visit.
- Moving more items from Burke street to the Nursing Department at the Admin building.
- Sara allowed the Nursing department to have a room at the Ag building to store extra Nursing supplies.
- Went to visit the KCU Medical and Dental Programs in Joplin, Mo. with Sara, Sonia, Robert Doyle, and Rachel Stauffer.
- We have 4th semester students will be going to St. Luke's South Hospital (new opportunity) for their clinical rotation and Mercy Hospital in Pittsburg, KS.

- Met with Lindsay in Foundation about possible Nursing Student scholarships. Also, talked with Lindsay about portable walls for the three simulation manikins that we current have, making the experience for the student more hospital like.
- Jennifer Jackman taught a Concept Mapping workshop for our faculty on January 14.
- Bernadette Fetterolf taught a test analysis workshop for our faculty on January 16 and January 17.
- Continuing to work with Bernadette Fetterolf, consultant, to complete needing documentation for KSBN and ACEN.
- 4 students graduated in December, Jennifer Jackman has heard that two of them have scheduled there NCLEX test.
- End the year with 84.21% pass rate. (First time 93.33%, repeaters 50%, total 84.21%)

Allied Health:

- Vickie is full time at Fort Scott now
- Vickie taught two CPR classes on January 15 for staff and faculty
- C.N.A. classes started on January 6 for Crawford Co. high school students and Linn Co high school students at the STARS building
- Medical Terminology, Adult C.N.A., and Phlebotomy classes start January 21. CMA start date is March 24
- New Allied Health Instructor Heidi Martinez, she is doing very well. She will teach Allied Health Classes at Miami Co and the Stars Building.
- Delivering supplies to all three campuses for the start of classes
- Fall 2024-89% passed the C.N.A. certification- first time pass rate (71 students)

Miami County Campus: Buddy Jo Tanck

*Started working with K-State and Oklahoma University on a Stormwater Emergency Systems grant. Ralph Beacham and Joe Cribbs have also been included in zoom meeting with this group to help with putting together a grant to develop and teach these classes.

*Met with Osawatomie (USD 367) Advisory Group to discuss updates and issues in the school district. We discussed some of the changes they want to make next year and the districts in-service events.

*Ralph, Sonia, Tracy and I met with Mother Earth and Me to learn about their plans to add an educational facility in Paola.

*The County Attorney assisted with the Criminal Justice finals. Students had a participate in a mock trial and answer questions about the events they witnessed.

*Attended, in support of the Paola Adult Education, Santa Land. This is an annual fund raising event to help adult education students offset the cost of GED testing.

*Winter intersession began December 16th.

*Continue to meet with students for advising and enrolling, daily.

*Continue communication and meetings with school districts, high school counselors and chamber offices for help with marketing classes and answering questions.

*Met with Willis Miller, new welding instructor. Willis spent most of Christmas break cleaning and preparing the welding shop, classroom and office for the beginning of the spring term. He has already been able to fix/repair 3 out of 6 welders that were moved off the floor and tagged as broke. He also picked up a load of donated steel for the spring semester and took inventory of supplies needed.

Institutional Research: Ben Souza

1. Reporting data to the state and federal government
 1. Beginning the Follow Up Report to track student success, job placements, and retention; this benefits Perkins performance indicators and is beneficial information for the college overall
 2. Continuing efforts on the Winter IPEDS collection in collaboration with Registrar, Financial Aid, and Business Office
 3. Pulling and submitting data for the National Community College Benchmark Project (NCCBP), which provides new insights into FSCC's data and allows comparison reports with peer institutions
2. Co-management of the Jenzabar One Migration Project
 1. Collaborated with numerous departments to complete detailed translation tables
 2. Collaborating with Jenzabar staff to validate data after the first pass; working through error tables to correct problems before the second pass
 3. Reviewing user roles and permissions in the J1 system; creating new roles that match FSCC workflows
3. Perkins
 1. Worked with KBOR to finalize the December Progress Report which details year-to-date activities and expenditures under the Perkins grant
 2. Continued revisions to the grant to allow more professional development for faculty
 3. Finalized ordering of equipment for FY 25
 4. Revising Perkins budget as we enter Q3; leftover funds are moved from equipment pools into professional development and other activities that directly benefit faculty
 5. Planning Professional Development for CTE administrators, staff and faculty for FY 25
4. EdSights
 1. Building a virtual server that will allow automation of student data integration into the EdSights system
5. Day-to-day
 1. Troubleshooting issues in POISE
 2. Assisting President's Office, Instruction Office, and Business Office with various internal reports

Associate Dean of CTE and Workforce Development: Rory Chaplin

- Continuing concurrent enrollments with area high school students. Starting in Fall of 2025, we would like to really push our online classes. Especially those that are eligible for Excel in CTE eligible that would be free to KS students. Example: Intro to Business online would be an option for students even outside of our service area that we can advertise for in selected areas across the state.
- Moving forward with the MOU with Bourbon County REDI for land usage along 69 Highway for the CDL program. Looking at portable buildings to be used onsite.
- After exploring making our own online course or other potential online partnerships, we have started giving students the option of utilizing a third party online ELDT training (no additional cost to FSCC) in place of our in-person class that gives students more options timewise, as well as giving our program more flexibility in scheduling time and start dates with students. It is the equivalent of students transferring a class to us from an approved ELDT trainer. Students seem to really like that option. Agencies such as KansasWorks agreed that this would really help

eliminate reasons that some of their clients have opted to go elsewhere in the past. This also allows us to have more frequent start dates to accommodate more students.

- Current CDL Training class is full at 9 students. The next course is from 2/3-3/14, then 3/31-5/12. After that we are planning to start having start dates every two weeks if students are willing to use the third party online ELDT course.
- Working on the FRAME grant

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp