

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
March 24, 2025

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt, Chad McKinnis, and Doug Ropp

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

Chairman Holt called the meeting to order at 5:30 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: Chad Cosens spoke to the Board about the vacant Athletic Director position and its importance at FSCC, emphasizing the position is not simply one of compliance. He urged the board to take action at this meeting and provide guidance to the athletic director selection committee to hire a specific individual for the position.

AUDITOR'S REPORT OF 23-24 AUDIT: Emily Franks of Jared, Gilmore, and Phillips explained the audit report with the Board. The audit firm issued an unmodified opinion, which reflects a clean opinion. One item highlighted was a net increase in cash and cash equivalents of \$1.1 million. The firm listed a finding associated with the number of journal entries that had to be made to get the numbers to where they are in the report. There was a qualified opinion on the student financial aid grant the group tested, but other major federal programs received unmodified opinions. Two of the five findings from 2023 have been resolved.

FSCC MUSIC PROGRAM UPDATE: Sonia Gugnani presented an update on the FSCC Music Program on behalf of FSCC Music Director, Chris Goddard. Goddard is in his second year at FSCC and has implemented many changes and new recruiting tactics to boost enrollment in the music program. Highlighted new approaches include Band on the Run, Dog Tracks Studio, and the SoundDawg Pep Band, including High School Band Night. The department also hosted a High School Honor Orchestra performance in coordination with Fort Scott High School's Carson Felt, which brought 50 students to campus to perform. Music program students have volunteered over 160 hours of playing and performing with local schools.

The Spring Music Showcase will be held on April 27. It will feature all aspect of the music department with performances by the FSCC Choir, SoundDawg Pep Band, The Dog Tracks Studio Band, the Guitar Class, and a special performance from featured musical guests, The BakBeatz. Additionally, music student Jericho Jones will perform the National Anthem at graduation.

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

DISCUSSION ITEMS:

- A. HARLEY DAVIDSON PROGRAM REVIEW:** Associate Dean of Career and Technical Education Rory Chaplin and Harley Davidson instructor Danny Fleming presented a program review of FSCC's Harley Davidson program. The program started in 2004 and is currently serving 10 students. Previous students are employed in roles ranging from service technician to general managers. Strengths, weaknesses, opportunities, and threats to the program were reviewed. An action plan to support improvement and growth was also shared.

- B. BOARD MEMBER GRADUATION ATTENDANCE:** Graduation is May 16. Board members need to notify the Instruction Office by next week if they'll be in attendance so regalia can be ordered.
- C. HONORARY DEGREE RECIPIENT:** If board members have suggestions, email them to Bryan.
- D. REVISED STRATEGIC PLAN 2025 SPRING:** Sara Sutton reviewed the revised document. The current strategic plan is 2017 - 2027. Supporting documents were added to the strategic plan to make it a more robust document. The goals, objectives, and tactics remain unchanged at this time. The board recommended the strategic plan be provided to new employees in the onboarding process.
- E. FINANCIAL STRATEGIC PLAN:** Sara Sutton reviewed the financial strategic plan document, which addresses FSCC's strategic plan to improve the institution's financial wellbeing. The board shall bring any suggestions for the plan to the next board meeting.
- F. TRUSTEE EMERITUS:** Ronda and John discussed and identified three criteria. They recommend a required service of three terms and would be presented at the end of their term on the board. They also recommended previously qualifying board members meeting criteria shall also be recognized.

ACTION ITEMS:

- A. SCHEDULED POLICY REVIEW AND APPROVAL:** A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve the policies presented in the Scheduled Policy Review as follows:
 - Facility Naming Opportunities
 - Campus Closings Due to Weather
 - Bonded Employees
 - Sabbaticals
 - Conferences and Visitations
 - Buildings and Grounds Management
 - Maintenance Program
 - Student Activity Fund Management
- B. CIVILITY POLICY:** A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to approve the Civility Policy as presented.
- C. RECRUITMENT CODE OF CONDUCT POLICY:** A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to approve the Recruitment Code of Conduct Policy as presented.
- D. DISPOSITION OF SURPLUS PROPERTY POLICY:** A motion was made by Ropp, seconded by McKinnis, and carried by unanimous vote to approve the Disposition of Surplus Property Policy as presented
- E. CDL INTEREST PAYMENT TO FOUNDATION:** A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve payment OF \$7,531.23 to the FSCC Foundation for interest owed on the CDL truck purchases as presented.
- F. MEMORIAL SCHOLARSHIP PAYMENT TO FOUNDATION:** A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to approve payment to the FSCC Foundation for \$28,740.21 to restore the Boileau Memorial Scholarship.

CORRESPONDENCE AND ADMINISTRATIVE UPDATES:

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

A Motion was made by Holt, seconded by Fewins, and carried by unanimous vote to add an executive session in Administrative Updates section to discuss personnel items.

EXECUTIVE SESSION: A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 7:40 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.

OPEN SESSION: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to return to open session at 7:56 pm.

The Board heard additional updates from the Foundation and Academic Affairs.

EXECUTIVE SESSION: A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 8:05 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 Sara Sutton to join.

OPEN SESSION: A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to return to open session at 8:25 pm.

EXECUTIVE SESSION: A motion was made by Holt, seconded by Bailey, and carried by unanimous vote to adjourn to executive session for ten minutes beginning at 8:30 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 Juley McDaniel to join.

OPEN SESSION: A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to return to open session at 8:40 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 8:41 pm by Fewins, seconded by Ropp, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
March 31, 2025

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt, Chad McKinnis, and Doug Ropp

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

Chairman Holt called the meeting to order at 4:00 pm in the meeting rooms of 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: Thanked the board for making time in their schedule for today's meeting.

COMMENTS FROM THE PUBLIC: None

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

DISCUSSION ITEMS:

A. Presidential Hiring Process

Rich Proffitt, Educational Leadership Consultant for Greenbush, addressed ways Greenbush can assist in the presidential hiring process. Proffitt shared the names of the individuals in the Greenbush and ESSDACK partnership who would participate in the search and hiring process. Two of the individuals have conducted post-secondary searches.

Typical timelines for filling educational leadership positions run eight to twelve weeks from beginning to end. FSCC has fourteen weeks until Sutton's contract ends on June 30.

Given the history over the last two years, Proffitt believes one of the most important part of this process is transparency with stakeholders. Greenbush can assist with any and all parts of the process from helping the board identify criteria and recruitment of candidates up to and including facilitating contract negotiations and a final offer.

Greenbush also follows up in in the first year to establish goals for the successful candidate. Ability to participate in this step opens lines of communication, establishes transparency, and gives time to capture documentation, all to help the next president be successful. Greenbush can also help with boardsmanship in the first year.

Greenbush prides itself in supporting education, and wants to see FSCC succeed. Greenbush is willing to provide the service at zero cost because of FSCC's role as a founding member of Greenbush.

A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to approve Greenbush's facilitation of the presidential hiring process.

B. Anti-Hazing Policy

An anti-hazing policy is necessary in order to be compliant with upcoming federal requirements. The policy will be presented for approval at the regular April Board meeting. Board member suggestions should be provided to Sara.

EXECUTIVE SESSION: A motion was made by Holt, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 4:35 pm to discuss personnel matters of nonelected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The board invited Sara Sutton and Sonia Guynani to join.

OPEN SESSION: A motion was made by Holt, seconded by Ropp, and carried by unanimous vote to return to open session at 4:55 pm.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 4:56 pm to discuss personnel matters of nonelected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The board invited Sara Sutton and Sonia Guynani to join.

OPEN SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to return to open session at 5:16 pm.

DISCUSSION ITEMS cont:

C. STARS

Sonia and Sara went to the Technical Education Authority (TEA) meeting in Topeka where STARS' letter was addressed. TEA said the situation is a local issue and they will not be intervening. Sara has emailed Don Epps of Pleasanton School District, but has not heard back from him at this time. She will try to reach out to him one more time on trying to come to an agreement. If they can't come to an agreement or don't hear back from him within a week, FSCC will have to move on to support what's in the best interest of FSCC and students. Current statutes prevent KBOR's intervention in this situation.

There is not a schedule for the STARS location.

D. CTEC

CTEC provided a letter of separation from FSCC in January, but they are not in FSCC's service area. PSU can't capture the funding, so CTEC is looking at another plan. The CTEC Board is holding a meeting April 9 to consider their options. FSCC Board should have representation at the CTEC meeting.

Inventory needs finalized. It would be advantageous to have inventory in hand at the April 9 meeting.

FSCC is concerned about making sure our students have an opportunity to finish out their program.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 5:27 pm by Fewins, seconded by McKinnis, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
April 16, 2025

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

ALSO PRESENT: Juley McDaniel - Board Clerk (in person until 6:22 pm, then by Zoom through adjournment), staff, and Greenbush team.

Chairman Holt called the meeting to order at 5:32 pm in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance.

A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to amend the agenda by adding an executive session at the beginning.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 5:35 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 Rich Proffitt, Randy Corns, Chad Higgins, and Jeff Jarmin to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to return to open session at 5:56 pm.

The Greenbush team led a discussion with the Board about the role they will serve in the presidential search and hiring process. The team shared measures they will take to be transparent in their process with the Board and employees. They highlighted retaining the integrity of the process above all else and communicated the importance of supporting a new leader. They added that they will also help with goal setting and facilitating teamwork between the selected candidate and the Board for the first year.

Applications have closed, and the team is now gathering information from employees, the board, and other stakeholders. They will filter through applications, complete reference checks, and hope to have interviews begin mid-May to early June. The group discussed interview scheduling and strategies with the Board as well.

The Board discussed desired qualities for the next president. The Greenbush team will use the desired qualities in their filtering process as well as question creation.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:42 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE

TREASURER'S REPORT

4/15/2025

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal	OUTSTANDING Pos
11 GENERAL FUND	4,235.00			4,235.00	359,788.17
11 GENERAL FUND	1,839,163.17	-325,984.96	400	1,513,578.21	
12 VOCATIONAL	1,625,320.38	-23,917.17	75	1,601,478.21	94,507.94
13 ADULT EDUCATION FUND	-17,031.47	-0.87		-17,032.34	
21 WORKSTUDY	-23,706.55			-23,706.55	
22 SEOG	-16,061.00			-16,061.00	
24 PELL	-135,263.49			-135,263.49	
25 HEP GRANTS	219,882.04	-487.33		219,394.71	30,610.18
25 HEP GRANTS	-119,906.96			-119,906.96	
25 HEP GRANTS	-124,984.90			-124,984.90	
26 CAMP GRANTS	-49,374.03	-21,719.02		-71,093.05	6,704.17
27 TITLE IV	-16,005.35	-330.7		-16,336.05	9,500.31
28 PASS	9,268.76			9,268.76	
28 PASS	156,937.24			156,937.24	
28 PASS	-72,830.97			-72,830.97	
31 VARIOUS GRANTS	146,031.92			146,031.92	15,897.02
31 VARIOUS GRANTS	-162.67			-162.67	
31 VARIOUS GRANTS	-20,773.57			-20,773.57	
32 IOWA GRANT	-114,067.61	-428.28		-114,495.89	5,529.85
35 ONE GAS GRANT	24,583.16			24,583.16	1,211.18
37 MIGRANT ED	1,895,905.70	-88.92		1,895,816.78	258.30
37 MIGRANT ED	-153,777.29			-153,777.29	
37 MIGRANT ED	-16,454.51			-16,454.51	
37 MIGRANT ED	-25,026.36			-25,026.36	
37 MIGRANT ED	-259,441.31			-259,441.31	
37 MIGRANT ED	-26,120.09			-26,120.09	
37 MIGRANT ED	-263,913.08			-263,913.08	
37 MIGRANT ED	-418,801.23			-418,801.23	
37 MIGRANT ED	-577,911.05			-577,911.05	
37 MIGRANT ED	-58,734.37			-58,734.37	
38 STUDENT SUCCESS INITIATIVE	375,151.00	-3,004.00		372,147.00	11,625.00
39 BUSINESS/INDUS & APPRENTICE	335,581.00			335,581.00	
40 GUARANTEED STUDENT LOANS	-19,821.34			-19,821.34	
41 CARL PERKINS	-2,443.23	-7,632.88		-10,076.11	26,095.51
61 CAPITAL OUTLAY	478,849.88			478,849.88	7,219.92
67 ELLIS FINE ARTS CENTER	-102,584.65			-102,584.65	41,006.39
70 MISCELLANEOUS FUNDS	98,648.22	-165		98,483.22	
71 STUDENT FEES					1,632.41
71 STUDENT FEES	467,183.13	-0.12		467,183.01	
72 VARIOUS RETAIL SALES ACCTS	45,040.73			45,040.73	
73 NON CREDIT PROGRAMS	1,930.14			1,930.14	
74 NURSING/ALLIED HEALTH					
75 CLUBS AND ORGANIZATIONS	37,004.63	-2,153.53		34,851.10	11,415.00
75 CLUBS AND ORGANIZATIONS	-87.98			-87.98	
76 SALES TAX	18.12			18.12	
77 HEDGES FAMILY PROF DEVELOP	12,000.00			12,000.00	
78 FORT SCOTT COSMETOLOGY	23,402.48			23,402.48	
79 CDL TESTING	10,439.84	-16,219.08	17,764.40	11,985.16	13,474.63
80 CLEARING FUND	103,643.69			103,643.69	
81 BOOKSTORE	5,245.51	-808.13		4,437.38	1,163.11
82 STUDENT UNION	76,188.86			76,188.86	
82 STUDENT UNION	175,466.10			175,466.10	
83 RESIDENCE HALLS	642,695.73	-5,304.20	120.57	637,512.10	36,092.00
84 DINING HALL	20,009.79	-59,612.78		-39,602.99	19,860.40
89 BOOSTER/ENDOWMENT CLEARING FD	-349,086.57			-349,086.57	
96 ARPA CDL Grant	-1,510.00	-7,531.23		-9,041.23	
98 REGISTRAR SPECIAL FUND	129,832.17	-3,662.11	844.55	127,014.61	1,123.89
	4,130,378.59	-153,065.35	18,804.52	3,996,117.76	334,927.21

FSCC Funds	3,226,563.83
FSCC Funds - Restricted	872,254.43
FSCC Grant Funds	(3,485.61)
IDEA	95,637.49
Federal Funds - Pell, Loans, WS, SEOG	(194,852.38)
Total Cash in Funds	3,996,117.76
Less: FSCC Encumbrances	334,927.21
Total Unencumbered Cash	3,661,190.55

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Accounts

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Direct Loans	Available balance	
X5602	\$105.76	RECENT 
Operating	Available balance	
X5610	\$1.00	RECENT 
ENDOWMENT FUND CHECKING		
XX2577		RECENT 
Deposit Account	Available balance	
XXX3185	\$4,954,897.93	RECENT 
BOOKSTORE		
XXXXXX3288		RECENT 
PAYROLL	Available balance	
XXXXXX3411	\$1,240.00	RECENT 
NON-TAXABLE LOANS	Principal balance	
XXXXX3265	\$557,670.98	RECENT 
Booster Checking	Available balance	
XXXXXX7511	\$247,258.40	RECENT 
Savings 1413	Available balance	
XXXXXX1413	\$329,836.43	RECENT 

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Fort Scott Community College
Large Revenue/Expenditures
Summary
Fiscal Year 2024/2025

Unencumbered Cash Balance, beginning 1,179,450.00 1,259,024.61

	July	August	September	October	November	December
TOTAL REVENUE	1,488,850.31	1,744,942.17	991,154.62	1,919,312.00	857,627.09	986,332.00
Debt Service/Leases	27,378.76	125,013.42	208,047.93	37,381.21	42,130.28	125,835.61
Payroll/Benefits	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00
Insurance	348,679.74	89,005.00	0.00	0.00	0.00	0.00
Service/Support Contracts	45,630.50	22,721.00	24,309.00	225.00	35,523.00	11,515.00
Memberships/Subscriptions/Software	130,539.37	32,147.00	22,138.50	195.00	195.00	214.50
Contracts	12,191.60	3,761.75	82,360.74	90,742.18	88,233.70	15,767.27
Utilities/Maintenance	49,371.54	139,537.69	37,660.96	45,753.49	42,902.12	43,246.45
Credit Cards	35,757.65	37,745.17	37,460.68	54,142.78	45,264.12	31,886.68
One Time Purchases	111,727.31	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	1,561,276.47	1,249,931.03	1,211,977.81	1,028,439.66	1,054,248.22	1,028,465.51

Overage/Shortfall (72,426.16) 495,011.14 (220,823.19) 890,872.34 (196,621.13) (42,133.51)

Unencumbered Cash Balance, ending 982,828.87 1,216,891.10

Fort Scott Community College
Large Revenue/Expenditures
Summary
Fiscal Year 2024/2025

Unencumbered Cash Balance, beginning	1,817,019.53	3,480,585.00	4,571,288.67	3,661,190.00	3,338,318.32	2,636,403.55
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	January	February	March	April	May	June
TOTAL REVENUE	3,987,491.79	529,486.00	626,331.64	675,000.00	75,000.00	1,290,333.30
Debt Service/Leases	31,080.91	129,960.58	70,861.27	178,943.61	56,654.55	176,651.43
Payroll/Benefits	700,000.00	600,000.00	600,000.00	600,000.00	600,000.00	700,000.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Service/Support Contracts	19,143.00	47,177.25	43,133.00	51,176.00	0.00	364,109.00
Memberships/Subscriptions/Software	214.50	195.00	195.00	195.00	195.00	195.00
Contracts	96,747.47	64,928.04	50,407.60	72,041.60	38,591.60	1,641.60
Utilities/Maintenance	52,919.86	46,366.02	62,988.56	51,309.47	38,173.62	38,173.62
Credit Cards	22,154.32	40,507.00	39,979.43	44,206.00	43,300.00	43,300.00
One Time Purchases	39,846.82	22,540.54	0.00	0.00	0.00	0.00
TOTAL EXPENSES	962,106.88	951,674.43	867,564.86	997,871.68	776,914.77	1,324,070.65

Overage/Shortfall	3,025,384.91	(422,188.43)	(241,233.22)	(322,871.68)	(701,914.77)	(33,737.35)
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Unencumbered Cash Balance, ending	4,842,404.44	3,058,396.57	4,330,055.45	3,338,318.32	2,636,403.55	2,602,666.20
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Fort Scott Community College
Financial Report
31-Mar-25
75% of Fiscal Year Expired

	Adopted Budget 2024-2025	Month Activity 3/31/2025	YTD Activity 3/31/2025	75.0% YTD % of Budget
Ad Valorem (Property Taxes)	3,980,200	216,714	2,886,292	2,985,150
Tuition and Fees	3,782,510	243,243	3,333,055	2,836,883
State Aid	5,452,861	-	5,726,017	4,089,646
Investment Income	-	-	145,373	-
Auxillary Income	1,696,266	133,602	1,324,708	1,272,199
Other Income	180,559	32,773	314,526	135,419
Total Revenue	15,092,396	626,331	13,729,972	11,319,297
Salaries and Benefits	7,304,599	588,445	4,877,335	5,478,449
Current Operating	6,111,017	243,695	3,298,039	4,583,263
Capital	445,914	4,454	81,979	334,436
Debt Service	789,787	-	307,950	592,340
Total Expenses	14,651,317	836,594	8,565,304	10,988,488
Revenue over Expenses	441,079	(210,262)	5,164,668	330,809

3% of Revenue - Cash Reserves	18,790
Round up to:	19,000

FORT SCOTT COMMUNITY COLLEGE
EXPENDITURE SUMMARY REPORT
4/15/2025

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
11-0000	UNCLASSIFIED	(370,000.00)	(1,204.77)	-	(368,795.23)	100,524.39
11-1000	INSTRUCTION	1,000,419.00	671,982.27	450.00	327,986.73	843,367.98
11-1109	ART	1,100.00	-	-	1,100.00	601.17
11-1129	PAOLA	361,819.00	270,219.65	317.81	91,281.54	305,947.88
11-1130	EXTENSION-OTHER	131,000.00	121,285.46	-	9,714.54	128,359.57
11-1180	CHORUS	8,050.00	-	-	8,050.00	559.38
11-1181	BAND	2,450.00	2,033.37	-	416.63	604.57
11-1197	SPEECH/DRAMA/THEATRE	2,700.00	675.93	400.00	1,624.07	1,695.11
11-2900	STUDENT SUCCESS CENTER	42,883.00	22,674.93	358.30	19,849.77	29,206.25
11-3200	COMMUNITY SERVICES	2,523.00	1,635.08	420.00	467.92	1,575.45
11-4100	LIBRARY	68,829.20	47,734.19	117.72	20,977.29	49,760.84
11-4200	ACADEMIC ADMINISTRATION	252,925.00	193,650.67	1,677.95	57,596.38	221,678.91
11-4715	SUI LIABILITIES	-	(118.28)	-	118.28	-
11-5000	STUDENT SERVICES	157,988.12	53,293.65	987.69	103,706.78	156,820.85
11-5100	ADVISING	128,350.00	152,435.18	861.67	(24,946.85)	173,685.26
11-5200	FINANCIAL AID	135,671.00	84,945.07	1,437.37	49,288.56	90,521.69
11-5300	REGISTRAR	107,347.00	75,521.45	-	31,825.55	83,192.26
11-5350	ADMISSIONS	121,450.00	77,603.67	1,360.39	42,485.94	111,718.78
11-5500	GENERAL ATHLETICS	478,832.00	425,195.75	1,425.15	52,211.10	454,585.37
11-5503	ATHLETIC TRAINING	135,160.00	83,574.26	1,752.68	49,833.06	122,642.02
11-5504	GOLF-WOMEN	-	2,102.47	-	(2,102.47)	46,192.58
11-5506	GOLF-MEN	-	2,157.46	-	(2,157.46)	48,942.34
11-5510	BASKETBALL-MEN	87,125.00	58,319.17	850.00	27,955.83	105,852.22
11-5515	BASKETBALL-WOMEN	96,973.00	63,766.62	7,482.50	25,723.88	70,025.84
11-5520	VOLLEYBALL	87,112.00	72,723.96	1,490.23	12,897.81	82,456.65
11-5525	BASEBALL	164,611.00	117,885.33	8,288.78	38,436.89	154,868.39
11-5530	RODEO	192,643.00	142,158.16	3,276.67	47,208.17	164,330.27
11-5545	SOFTBALL	113,873.50	79,596.24	4,555.96	29,721.30	113,571.04
11-5550	TRACK/XC-WOMEN	91,305.00	48,938.16	6,368.66	35,998.18	66,670.33
11-5552	TRACK/XC-MEN	96,788.00	53,848.41	5,955.38	36,984.21	68,931.18
11-5555	FLAG FOOTBALL-WOMEN	-	3,658.37	-	(3,658.37)	42,219.87
11-5560	ATHLETIC FIELDS	22,007.00	13,370.82	9,940.88	(1,304.70)	5,396.71
11-5565	NATIONAL COMPETITION	50,000.00	(207.55)	9,096.00	41,111.55	205.00
11-6100	PRESIDENT'S OFFICE	433,204.00	272,230.75	15,972.69	145,000.56	314,013.35
11-6140	HUMAN RESOURCES	77,262.00	50,868.97	581.02	25,812.01	67,204.31
11-6200	BUSINESS OFFICE	456,693.00	356,699.50	959.00	99,034.50	427,597.42
11-6300	MARKETING/DIGITAL CONTENT	141,235.00	65,359.06	45,392.64	30,483.30	95,740.03
11-6400	MIS DEPARTMENT	877,870.29	622,777.36	14,687.38	240,405.55	433,139.04
11-6500	LOGISTICS	200,289.00	120,730.02	11,207.32	68,351.66	201,194.46
11-6600	PRINT SHOP	7,350.00	28,214.60	956.68	(21,821.28)	7,365.58
11-6800	FOUNDATION	31,771.00	70,641.68	248.91	(39,119.59)	30,635.30
11-6830	EFAC/THEATRE LOGISTICS	40,517.00	28,710.73	-	11,806.27	33,912.09
11-6850	GORDON PARKS CENTER	68,299.00	48,766.61	1,845.60	17,686.79	55,441.67
11-7100	FACILITIES AND OPERATIONS	1,412,031.00	869,182.43	63,168.56	479,680.01	1,266,981.41
11-7200	SPECIAL OPERS/MAINT	185,800.00	92,600.00	94,200.00	(1,000.00)	114,115.82
11-8300	INSTITUTIONAL WORKSTUDY	-	14.48	-	(14.48)	34,682.97
		7,704,255.11	5,568,251.34	318,091.59	1,817,912.18	6,928,733.60
12-0000	UNCLASSIFIED	250,000.00	-	-	250,000.00	-
12-1129	PAOLA	1,792.00	-	-	1,792.00	(0.83)
12-1201	PTE ADJUNCT	14,559.00	-	-	14,559.00	8,438.94
12-1202	HARLEY DAVIDSON	194,655.00	159,395.46	15,344.25	19,915.29	201,779.23
12-1203	HVAC PROGRAM	51,308.00	40,345.94	-	10,962.06	40,159.23
12-1205	AG DEPARTMENT	139,904.00	88,974.43	3,121.90	47,807.67	158,741.34
12-1206	JOHN DEERE PROGRAM	224,232.00	111,944.68	57,151.22	55,136.10	128,028.63
12-1208	BUSINESS & INDUSTRY/GRANTS	48,142.00	35,449.79	-	12,692.21	40,372.15

12-1210	BUSINESS DEPARTMENT	53,764.00	43,062.32	-	10,701.68	48,643.72
12-1215	FT. SCOTT COSMETOLOGY	197,648.00	148,458.65	6,496.01	42,693.34	129,636.47
12-1216	PITTSBURG COSMETOLOGY	-	25,647.62	-	(25,647.62)	162,841.40
12-1220	COMPUTER SCIENCE	7,704.00	1,277.03	-	6,426.97	3,582.73
12-1222	CTEC	77,483.00	116,058.21	460.35	(39,035.56)	22,185.05
12-1223	CTEC-AG DEPT	5,172.00	2,168.13	405.01	2,598.86	2,071.92
12-1224	WORKFORCE DEVELOPMENT	75,618.00	22.18	-	75,595.82	(23.16)
12-1225	CRIMINAL JUSTICE	42,700.40	64,082.24	8.28	(21,390.12)	60,547.63
12-1230	S.T.A.R.S.	330,876.00	192,282.97	3,336.15	135,256.88	181,573.26
12-1235	NURSING	476,168.00	258,116.32	968.93	217,082.75	859,850.47
12-1240	ALLIED HEALTH	172,587.00	122,200.28	115.08	50,271.64	167,700.14
12-1250	ENVIRONMENTAL WATER	32,182.00	14,423.72	260.00	17,498.28	23,307.99
12-1744	CDL	148,850.00	107,006.38	339.17	41,504.45	109,050.24
12-2601	CONSTRUCTION TRADES-CTEC	173,972.00	128,482.28	800.79	44,688.93	115,177.56
12-2602	WELDING-CTEC	85,232.00	67,573.40	2,321.60	15,337.00	64,954.28
12-2603	WELDING-FT SCOTT	66,413.34	52,822.88	1,495.16	12,095.30	56,598.39
12-2604	WELDING-PAOLA	74,856.00	30,907.43	1,483.88	42,464.69	57,733.91
12-3551	HEAVY EQUIPMENT OPERATOR	63,999.00	31,021.81	75.01	32,902.18	50,422.03
12-4250	ASSOC DEAN OCCUP/VOCATIONAL	38,463.00	2,479.55	-	35,983.45	29,492.27
12-4715	SUI LIABILITIES	-	(146.91)	-	146.91	-
12-7425	EMT	8,963.00	9,136.91	-	(173.91)	8,254.53
		3,057,242.74	1,853,193.70	94,182.79	1,109,866.25	2,731,119.52
13-1300	ADULT EDUCATION	17,250.00	17,032.34	-	217.66	17,084.45
		17,250.00	17,032.34	-	217.66	17,084.45
38-0000	UNCLASSIFIED	410,676.00	38,529.00	11,625.00	360,522.00	-
		410,676.00	38,529.00	11,625.00	360,522.00	-
61-0000	UNCLASSIFIED	320,628.00	-	-	320,628.00	-
61-7100	FACILITIES AND OPERATIONS	80,000.00	67,278.12	7,219.92	5,501.96	-
61-7200	SPECIAL OPERS/MAINT	6,000.00	5,300.00	-	700.00	-
		406,628.00	72,578.12	7,219.92	326,829.96	-
67-7100	FACILITIES AND OPERATIONS	-	174,893.16	41,006.39	(215,899.55)	215,752.52
		-	174,893.16	41,006.39	(215,899.55)	215,752.52
71-1142	ATHLETIC SCHOLARSHIPS	700,000.00	281,679.00	-	418,321.00	616,714.41
71-1144	ADM./ACTIVITY SCHOLARSHIP	350,000.00	249,439.13	-	100,560.87	510,567.09
71-7190	STUDENT ACTIVITIES	-	390.77	-	(390.77)	6,950.47
71-7199	STUDENT FEES	306,884.00	3,699.87	1,632.41	301,551.72	9,804.71
		1,356,884.00	535,208.77	1,632.41	820,042.82	1,144,036.68
81-8100	BOOKSTORE	166,867.00	116,429.38	1,163.11	49,274.51	154,849.23
		166,867.00	116,429.38	1,163.11	49,274.51	154,849.23
83-4715	SUI LIABILITIES	-	(18.02)	-	18.02	-
83-8383	GREYHOUND/BOILEAU RESID. HALLS	456,787.39	314,919.57	6,438.74	135,429.08	391,084.37
83-8384	GREYHOUND LODGE	102,524.00	38,306.20	28,365.99	35,851.81	96,505.20
83-8385	SYCAMORE GROVE APARTMENTS	1,750.00	1,717.82	-	32.18	143,774.06
83-8387	GARRISON APARTMENTS	35,419.68	16,515.41	1,287.27	17,617.00	30,744.29
		596,481.07	371,440.98	36,092.00	188,948.09	662,107.92
84-0000	UNCLASSIFIED	(125,000.00)	-	-	(125,000.00)	-
84-8400	FOODSERVICE/DINING HALL	674,471.98	491,244.39	19,860.40	163,367.19	547,982.41
		549,471.98	491,244.39	19,860.40	38,367.19	547,982.41

14,265,755.90	9,238,801.18	530,873.61	4,496,081.11	12,401,666.33
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OTHER

21-0000	UNCLASSIFIED	-	25,166.98	-	(25,166.98)	67,546.58
22-0000	UNCLASSIFIED	-	16,530.00	-	(16,530.00)	31,214.50
24-0000	UNCLASSIFIED	-	1,669,154.49	-	(1,669,154.49)	2,008,964.30
25-2542	HEP YEAR 2	-	-	(39.00)	39.00	-
25-2543	HEP YEAR 3	-	(498.54)	-	498.54	349,912.41
25-2544	HEP 2024-25	513,092.39	296,442.93	30,649.18	186,000.28	-
25-3813	CAMP YEAR 3	-	(246.94)	-	246.94	359,760.12
26-3814	CAMP 2024-25	565,107.39	399,700.06	6,704.17	158,703.16	-
27-2718	TITLE IV/SSS-YEAR 3	-	23.73	-	(23.73)	42,747.80
27-2719	TITLE IV/SSS-YEAR 4	48,583.21	128,631.35	166.70	(80,214.84)	177,824.65
27-2720	TRIO 2024-25	281,166.45	64,650.10	9,333.61	207,182.74	-
27-4715	SUI LIABILITIES	-	(24.72)	-	24.72	-
28-2812	PASS YR12	-	56,688.55	-	(56,688.55)	36,159.91
28-2850	NATIONAL PASS	-	24,484.46	-	(24,484.46)	49,670.00
31-1235	NURSING	40,000.00	19,196.02	15,897.02	4,906.96	10,350.00
31-3010	CARL PERKINS GRANT	-	(1,280.49)	-	1,280.49	126,551.65
31-3124	Academic Services Grant	-	180.59	-	(180.59)	-
31-3505	3D Printer - First Option Bank	-	862.64	-	(862.64)	-
31-6855	Pantry FSACF Grant	-	249.84	-	(249.84)	-
32-3961	IOWA PROJECT-11	-	117,559.21	5,529.85	(123,089.06)	-
32-4715	SUI LIABILITIES	-	117.43	-	(117.43)	-
35-0000	UNCLASSIFIED	50,000.00	23,825.06	1,211.18	24,963.76	-
37-2220	MEP B YEAR 4	-	319,492.09	-	(319,492.09)	519,090.83
37-3500	IDEA - MICHIGAN	-	41,253.29	-	(41,253.29)	27,828.32
37-3601	LA PROJECT YEAR 1	-	5,940.71	-	(5,940.71)	202,237.73
37-3720	MEP A YEAR 20	-	257,374.43	258.30	(257,632.73)	369,687.23
37-3769	ISOSY YR1	-	51,165.55	-	(51,165.55)	66,413.90
37-3789	IDRC YR 1	-	107,961.63	-	(107,961.63)	150,691.85
37-3961	IOWA PROJECT-11	2,750,000.00	282,620.76	-	2,467,379.24	583,037.04
40-4000	GUARANTEED STUDENT LOANS	-	901,398.35	-	(901,398.35)	973,151.96
41-3010	CARL PERKINS GRANT	132,600.00	102,508.98	26,095.51	3,995.51	-
70-3200	COMMUNITY SERVICES	1,187.25	16.50	-	1,170.75	(320.00)
70-3505	3D Printer - First Option Bank	195.00	-	-	195.00	-
70-7020	FACULTY/STAFF FUND	-	70.00	-	(70.00)	(5.00)
70-7040	SPECIAL STUDENT SERVICES	1,032.33	-	-	1,032.33	-
70-8383	GREYHOUND/BOILEAU RESID. HALLS	63,314.35	-	-	63,314.35	4,728.00
72-2711	TITLE IV YEAR 1	63.78	-	-	63.78	-
72-7220	EQUIPMENT SALES FUND	2,363.03	-	-	2,363.03	-
72-7230	GATE RECEIPT FUND	12,226.58	-	-	12,226.58	1,373.54
72-7240	PRINT SHOP FUND	20,148.83	-	-	20,148.83	304.86
72-7260	PHYSICALS/FINES	2,085.00	-	-	2,085.00	920.00
72-7262	SOFTBALL EQUIP STUDENT FINES	330.00	-	-	330.00	-
72-7263	WOMEN BB EQUIP STDNT FINES	183.27	-	-	183.27	-
72-7264	MEN BB EQUIP STDNT FINES	455.00	-	-	455.00	-
72-7265	VOLLEYBALL EQUIP STUDENT FINE	128.00	-	-	128.00	-
72-7266	TRACK EQUIP STDNT FINES	720.00	-	-	720.00	-
72-7267	CHEER EQUIP STDNT FINES	267.50	-	-	267.50	-
72-7268	DANCE EQUIP-STUDENT FINE	175.00	-	-	175.00	-
73-1300	ADULT EDUCATION	1,832.04	-	-	1,832.04	-
73-7303	COMMUNITY WORKSHOPS	54.10	-	-	54.10	-
74-7430	NURSING	46.00	-	-	46.00	-
75-7513	ART CLUB	690.14	-	-	690.14	-
75-7523	FRIENDS OF PHOTOGRAPH	240.86	-	-	240.86	-
75-7525	HVAC-SPECIAL FUND	710.88	-	-	710.88	-
75-7526	HISTORY CLUB	1,698.62	-	-	1,698.62	-
75-7530	LIVESTOCK/MEATS	1.79	-	-	1.79	-
75-7533	COLLEGIATE FARM BUREAU	3,835.22	120.00	-	3,715.22	-
75-7535	MUSIC/BAND/CHORUS	2,486.63	-	-	2,486.63	-

75-7536	PHI THETA KAPPA-PAOLA	1,567.61	280.00	190.00	1,097.61	-
75-7537	PAOLA AMBASSADORS	199.59	-	100.00	99.59	-
75-7538	CHRISTIANS ON CAMPUS	273.48	-	-	273.48	385.32
75-7539	PHI THETA KAPPA-FORT SCOTT	7,865.11	3,187.05	800.00	3,878.06	1,645.24
75-7540	RODEO	73,070.00	75,448.28	250.00	(2,628.28)	78,250.93
75-7541	FINE ARTS CENTER	7,774.28	-	-	7,774.28	-
75-7550	STUDENT NURSE ORGANIZATION	2,859.78	(312.00)	275.00	2,896.78	373.04
75-7560	HD SKILLS/T-SHIRTS	681.38	-	-	681.38	-
75-7561	SKILLS-CBJTG	4,126.00	-	-	4,126.00	-
75-7562	PAOLA WELDING	2,677.10	-	-	2,677.10	-
75-7563	RODEO FACILITIES	64,953.81	-	-	64,953.81	-
75-7565	STUDENT SENATE CLUB ACCOUNT	40.00	-	-	40.00	-
75-7575	STEM	253.78	-	-	253.78	23.60
75-7579	MISC. INCOME - JD FACTORY TOUR	-	53.53	9,800.00	(9,853.53)	-
79-1205	AG DEPARTMENT	-	5,716.78	3,681.30	(9,398.08)	-
79-5500	GENERAL ATHLETICS	-	6,790.81	2,845.86	(9,636.67)	-
79-5510	BASKETBALL-MEN	-	2,807.22	250.00	(3,057.22)	-
79-5515	BASKETBALL-WOMEN	-	882.59	1,087.50	(1,970.09)	-
79-5520	VOLLEYBALL	-	1,150.39	259.97	(1,410.36)	-
79-5525	BASEBALL	-	9,290.32	5,000.00	(14,290.32)	-
79-5530	RODEO	-	31,369.06	-	(31,369.06)	-
79-5545	SOFTBALL	-	11,456.17	350.00	(11,806.17)	-
79-5550	TRACK/XC-WOMEN	-	1,370.02	-	(1,370.02)	-
96-1744	CDL	-	194,425.00	-	(194,425.00)	-
98-0000	UNCLASSIFIED	120,729.18	724.06	1,123.89	118,881.23	9,244.54
		4,784,091.74	5,255,974.32	121,820.04	(593,702.62)	6,249,764.85
		19,049,847.64	14,494,775.50	652,693.65	3,902,378.49	18,651,431.18

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank B

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0001009B	BRANDON CALLAWAY	03/28/2025	300.00	HC 79-1205-7000
0001010B	CONNER VERNON	04/08/2025	665.13	HC 79-1205-7000
0001011B	BAILEY COUCH	04/10/2025	3,000.00	HC 79-5545-7000
0001012B	FSCC	04/10/2025	7,107.56	HC 79-5530-7000
0001013B	FSCC	04/11/2025	2,598.01	HC 79-5525-7000
0001014B	NJCAA	04/11/2025	140.00	HC 79-5500-7000
0001015B	OKC WEST LIVESTOCK MARKET LLC	04/11/2025	1,256.88	HC 79-1205-7000
0001016B	NITRO PROMO	04/11/2025	1,151.50	HC 79-1205-7000

16,219.08

Total for Bank B

16,219.08

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0053942C	Haugh Shelby My	03/27/2025	1,722.14	RF	24-0000-7310
0053943C	Fletcher Kandace Ma	04/11/2025	300.00	RF	22-0000-7310
0053945C	Linton Aalyiah J	04/11/2025	178.00	RF	24-0000-7310
0053946C	Martin Cedrik Ja	04/11/2025	333.00	RF	89-0000-2040
0053947C	Mendenhall Brevin Eu	04/11/2025	26.10	RF	89-0000-2040
0053948C	Mills Lacy Ni	04/11/2025	150.00	RF	22-0000-7310
0053949C	Pair Jacie Re	04/11/2025	368.00	RF	40-4000-7321
0053950C	Wells Regen Ca	04/11/2025	1,550.00	RF	89-0000-2040
0053951C	Linton Aalyiah J	04/11/2025	178.00	RF	24-0000-7310
0371118C	ROSAMARIA ALVARADO	03/25/2025	375.00	AP	26-3814-7480
0371119C	ALMA MARINA AVALOS	03/25/2025	258.02	AP	26-3814-6643
0371120C	Payton Beare	03/25/2025	275.00	AP	26-3814-7480
0371121C	Quinton Berg	03/25/2025	275.00	AP	26-3814-7480
0371122C	Daniel Biggs	03/25/2025	475.00	AP	26-3814-7480
0371123C	BMI	03/25/2025	393.48	AP	11-6300-6820
0371124C	Emily Boeck	03/25/2025	250.00	AP	26-3814-7480
0371125C	BOUND TREE MEDICAL LLC	03/25/2025	149.49	AP	12-1235-7020
0371126C	BOURBON COUNTY EMS	03/25/2025	462.50	AP	75-7540-6190
0371127C	Gretchen Brooks	03/25/2025	275.00	AP	26-3814-7480
0371128C	CANON FINANCIAL SERVICES, INC.	03/25/2025	769.73	AP	11-6600-6150
0371129C	Isamar Castro-Galan	03/25/2025	335.00	AP	26-3814-7480
0371130C	CDW GOVERNMENT INC	03/25/2025	6,412.51	AP	26-3814-8530
0371131C	CLARUS CORP	03/25/2025	2,615.00	AP	11-6300-6140
0371132C	COSMOPROF	03/25/2025	18.75	AP	12-1215-7020

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371133C	TRACY LEE CURTIS	03/25/2025	204.00	AP 26-3814-6643
0371134C	Lane Darbro	03/25/2025	275.00	AP 26-3814-7480
0371135C	Hugo De La Fuente Jr	03/25/2025	315.00	AP 26-3814-7480
0371136C	William DeBates	03/25/2025	275.00	AP 26-3814-7480
0371137C	ECOLAB FOOD SAFETY	03/25/2025	107.73	AP 84-8400-6510
0371138C	DANIELA ESPINO	03/25/2025	441.05	AP 25-2544-6644
0371139C	BERNADETTE FETTEROLF	03/25/2025	6,875.64	AP 31-1235-6640
0371140C	FREEMAN HEALTH SYSTEM	03/25/2025	455.00	AP 11-5500-7000
0371141C	GREAT WESTERN DINING SERVICE	03/25/2025	1,015.00	AP 11-5000-7000
0371142C	KAYDENCE GUNLOCK	03/25/2025	570.00	AP 26-3814-7480
0371143C	Alan Gutierrez	03/25/2025	375.00	AP 26-3814-7480
0371144C	Rex Harrison	03/25/2025	275.00	AP 26-3814-7480
0371145C	HENRY KRAFT INC	03/25/2025	1,101.22	AP 11-7100-7000
0371146C	Raul Salgado Hernandez	03/25/2025	315.00	AP 26-3814-7480
0371147C	Kaw Key Ra Htoo	03/25/2025	335.00	AP 26-3814-7480
0371148C	Mu Ka Pru Htoo	03/25/2025	335.00	AP 26-3814-7480
0371149C	ABIGAIL HUMBLE	03/25/2025	157.50	AP 11-5500-7000
0371150C	KIRKLAND WELDING SUPPLIES	03/25/2025	1,555.65	AP 12-2602-7020
0371151C	KTK Electric LLC	03/25/2025	4,409.92	AP 70-0000-1473
0371152C	TaEh Kue	03/25/2025	335.00	AP 26-3814-7480
0371153C	TRINITY G LANDERS	03/25/2025	315.00	AP 26-3814-7480
0371154C	Kansas Lange	03/25/2025	275.00	AP 26-3814-7480
0371155C	BuChri Moo	03/25/2025	335.00	AP 26-3814-7480
0371156C	Hsa Paw Ler Moo	03/25/2025	335.00	AP 26-3814-7480

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371157C	Lweh Kpor Paw	03/25/2025	335.00	AP 26-3814-7480
0371158C	Jericho Pino	03/25/2025	210.00	AP 26-3814-7480
0371159C	Taylor Ramirez	03/25/2025	275.00	AP 26-3814-7480
0371160C	MICAH SCROGGINS	03/25/2025	1,096.76	AP 26-3814-6643
0371161C	SMITH LEVEL COMPANY	03/25/2025	3,808.61	AP 41-3010-8594
0371162C	Paw Eh Dah Soe	03/25/2025	535.00	AP 26-3814-7480
0371163C	Charli Spindle	03/25/2025	275.00	AP 26-3814-7480
0371164C	SURENCY LIFE & HEALTH INS CO	03/25/2025	201.60	AP 11-6140-6642
0371165C	TALON POWERSPORTS SOLUTIONS	03/25/2025	211.75	AP 12-1202-7020
0371166C	VAN BECELAERE GREENHOUSE	03/25/2025	29.94	AP 12-1223-7020
0371167C	Jackson Wood	03/25/2025	275.00	AP 26-3814-7480
0371168C	BRAXTON YOUNG	03/25/2025	275.00	AP 26-3814-7480
0371169C	Or Miu Zaw	03/25/2025	335.00	AP 26-3814-7480
0371170C	THE COLLEGE BOARD	03/27/2025	205.00	AP 11-2900-7000
0371171C	COSMOPROF	03/27/2025	98.60	AP 12-1215-7000
0371172C	FSCC PRINT SHOP	03/27/2025	4,742.72	AP 11-1129-6150
0371173C	Morgan Fuhriman	03/27/2025	250.00	AP 26-3814-7480
0371174C	POCKET NURSE ENTERPRISES INC	03/27/2025	8,812.33	AP 41-3010-8594
0371175C	SKITCH'S HAULING & EXCAVATING	03/27/2025	250.00	AP 11-7100-6510
0371176C	STATE BEAUTY SUPPLY	03/27/2025	361.82	AP 12-1215-7000
0371177C	ATECH TRAINING INC	04/02/2025	6,332.88	AP 41-3010-8594
0371178C	BROCK ELECTRIC CO INC	04/02/2025	1,993.78	AP 11-5560-6480
0371179C	CITY OF FRONTENAC	04/02/2025	6,300.00	AP 12-1202-6410
0371180C	THE COLLEGE BOARD	04/02/2025	205.00	AP 11-2900-7000

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371181C	CONCORD THEATRICALS	04/02/2025	64.65	AP 11-1197-7020
0371182C	DAVE'S PHONE SERVICE LLC	04/02/2025	104.97	AP 83-8384-6315
0371183C	DUROSSETTE'S TIRE SERVICE	04/02/2025	908.00	AP 11-6500-6460
0371184C	ECOLAB FOOD SAFETY	04/02/2025	604.80	AP 84-8400-6510
0371185C	DANNY FLEMING JR	04/02/2025	144.00	AP 12-7425-7000
0371186C	FORT SCOTT CHAMBER OF COMMERCE	04/02/2025	20.00	AP 11-3200-7000
0371187C	FORT SCOTT LIVESTOCK MKT, INC.	04/02/2025	160.17	AP 11-5530-7000
0371188C	FSCC BOOKSTORE	04/02/2025	32.90	AP 12-1235-7000
0371189C	FSCC FOUNDATION	04/02/2025	165.00	AP 70-0000-1473
0371190C	FSCC RODEO	04/02/2025	25.00	AP 27-2720-6010
0371191C	GAUMARD SCIENTIFIC CO	04/02/2025	124.00	AP 12-1235-7000
0371192C	GREAT WESTERN DINING SERVICE	04/02/2025	29,008.12	AP 27-2720-7000
0371193C	HEARTLAND PROPANE	04/02/2025	486.39	AP 11-7100-6330
0371194C	HEIDRICKS TRUE VALUE	04/02/2025	22.77	AP 11-6500-6460
0371195C	HONORS GRADUATION LLC	04/02/2025	3,004.00	AP 38-0000-7020
0371196C	JHAWAN HORTON	04/02/2025	76.89	AP 11-5550-6010
0371197C	ABIGAIL HUMBLE	04/02/2025	437.50	AP 11-5500-7000
0371198C	JARRED, GILMORE & PHILLIPS PA	04/02/2025	21,500.00	AP 11-6200-6630
0371199C	JOHNSON CONTROLS FIRE PROTECT	04/02/2025	6,049.96	AP 11-7100-6510
0371200C	KEMSA INC	04/02/2025	70.00	AP 12-7425-6260
0371201C	KEY INDUSTRIES INC	04/02/2025	425.70	AP 12-1215-7080
0371202C	KIRKLAND WELDING SUPPLIES	04/02/2025	50.00	AP 12-1206-7000
0371203C	KRYTERION INC	04/02/2025	90.00	AP 12-1240-7010
0371204C	LIMELIGHT MARKETING LLC	04/02/2025	45.00	AP 11-6300-6520

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0371205C	LOCKE SUPPLY	04/02/2025	1,112.32	AP	12-1222-6500
0371206C	MAYCO ACE HARDWARE	04/02/2025	17.99	AP	83-8383-6480
0371207C	MONTES ROOFING	04/02/2025	1,000.00	AP	11-7100-6480
0371208C	MPH DEVELOPMENT, LLC	04/02/2025	14,264.59	AP	11-1129-6340
0371209C	NABC	04/02/2025	85.00	AP	11-5510-6260
0371210C	JUDY NELSON	04/02/2025	1,300.00	AP	41-3010-6526
0371211C	PAYNE'S INC	04/02/2025	638.60	AP	12-1744-6480
0371212C	PEST X SOLUTIONS	04/02/2025	925.00	AP	11-7100-6660
0371213C	PHI THETA KAPPA HONOR SOCIETY	04/02/2025	250.00	AP	75-7539-7000
0371214C	PRODUCERS MFA	04/02/2025	693.13	AP	11-5530-7000
0371215C	STAPLES	04/02/2025	185.13	AP	11-6600-6152
0371216C	TH ROGERS HOMECENTER	04/02/2025	2,523.38	AP	12-2601-7020
0371217C	TRI-VALLEY DEVELOPMENTAL SERV.	04/02/2025	855.00	AP	11-6200-6150
0371218C	UNITED STATES POSTAL SERVICE	04/02/2025	350.00	AP	25-2544-6150
0371219C	CONOR CHADWELL	04/07/2025	400.00	AP	11-5500-7000
0371220C	FSCC PETTY CASH	04/07/2025	1,200.00	AP	11-5530-6010
0371221C	FSCC PETTY CASH	04/07/2025	1,200.00	AP	11-5530-6010
0371222C	COFFEYVILLE COMM COLLEGE	04/08/2025	100.00	AP	11-5552-6020
0371223C	SEK GENETICS	04/08/2025	4,800.00	AP	12-1205-7020
0371224C	2-Far Design Co LLC	04/10/2025	236.00	AP	81-8150-2025
0371225C	ACT FINANCE	04/10/2025	2,106.00	AP	98-0000-6900
0371226C	ASCENDIUM EDUCATION SOLUTIONS	04/10/2025	231.50	AP	11-5200-6520
0371227C	AVERY LUMBER	04/10/2025	929.12	AP	12-1230-7020
0371228C	BIG SUGAR LUMBER & HOME CENTER	04/10/2025	145.12	AP	11-5530-7000

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0371229C	CDW GOVERNMENT INC	04/10/2025	14.44	AP	11-6400-7000
0371230C	CE WATER MANAGEMENT INC	04/10/2025	162.00	AP	11-7100-6510
0371231C	CFC UNDERWRITING LIMITED	04/10/2025	10,000.00	AP	11-6400-6651
0371232C	CHRISTIAN LEARNING CENTER FOUN	04/10/2025	250.00	AP	11-6300-6140
0371233C	CITY OF FORT SCOTT	04/10/2025	6,792.61	AP	11-7100-6320
0371234C	CITY OF FRONTENAC	04/10/2025	69.10	AP	12-1202-6320
0371235C	EBSCO SUBSCRIPTION SERVICES	04/10/2025	118.11	AP	11-4100-6820
0371236C	FIVE CORNERS MINI-MART	04/10/2025	355.63	AP	11-7100-7250
0371237C	FORT SCOTT BROADCASTING	04/10/2025	100.00	AP	75-7540-6190
0371238C	FORT SCOTT CHAMBER OF COMMERCE	04/10/2025	20.00	AP	11-3200-7000
0371239C	FREEMAN HEALTH SYSTEM	04/10/2025	262.50	AP	11-5500-7000
0371240C	FSCC	04/10/2025	21,274.00	AP	26-3814-7300
0371241C	FSCC FOUNDATION	04/10/2025	36,271.44	AP	11-6100-9000
0371242C	FSCC PETTY CASH	04/10/2025	1,200.00	AP	11-5530-6010
0371243C	FSCC PRINT SHOP	04/10/2025	2,542.46	AP	11-5350-6150
0371244C	GREAT WESTERN DINING SERVICE	04/10/2025	30,537.86	AP	11-3200-7000
0371245C	HEIDRICKS TRUE VALUE	04/10/2025	29.25	AP	11-7100-7000
0371246C	HENRY KRAFT INC	04/10/2025	721.82	AP	11-7100-7000
0371247C	HIGHER ED JOBS	04/10/2025	370.00	AP	11-6140-6140
0371248C	JHAWAN HORTON	04/10/2025	350.71	AP	11-5550-6010
0371249C	ABIGAIL HUMBLE	04/10/2025	140.00	AP	11-5500-7000
0371250C	JENZABAR	04/10/2025	50,951.25	AP	11-6400-6651
0371251C	JOSTENS INC	04/10/2025	1,556.11	AP	98-0000-7020
0371252C	KIRKLAND WELDING SUPPLIES	04/10/2025	1,208.00	AP	12-2602-7020

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0371253C	GTK Electric LLC	04/10/2025	749.73	AP	11-7100-6480
0371254C	LOCKE SUPPLY	04/10/2025	496.85	AP	12-1222-6500
0371255C	LOCKWOOD MOTOR SUPPLY	04/10/2025	99.23	AP	11-6500-6460
0371256C	MASTERS RENTALS & LEASING	04/10/2025	3,399.00	AP	11-6500-6410
0371257C	MAYCO ACE HARDWARE	04/10/2025	87.53	AP	11-7100-7000
0371258C	MERCHANTS FLEET	04/10/2025	2,671.20	AP	11-6500-6410
0371259C	PARTNERS FINANCIAL LLC	04/10/2025	276.71	AP	11-5500-6641
0371260C	PHI THETA KAPPA HONOR SOCIETY	04/10/2025	1,750.00	AP	75-7539-7000
0371261C	SAMUEL MCMILLAN ROBERTSON	04/10/2025	428.28	AP	32-3961-6030
0371262C	SCOTTO LLC	04/10/2025	241.10	AP	81-8150-2025
0371263C	SEK FLOORS	04/10/2025	200.00	AP	11-7100-6480
0371264C	STATE BEAUTY SUPPLY	04/10/2025	131.56	AP	12-1215-7000
0371265C	STRICKLAND BROS 10 MN OIL CHNG	04/10/2025	219.98	AP	11-6500-6460
0371266C	TH ROGERS HOMECENTER	04/10/2025	174.37	AP	12-2601-7020
0371267C	TOAS Designs LLC	04/10/2025	4.00	AP	81-8150-2025
0371268C	MICHAEL WHITE	04/10/2025	53.53	AP	75-7579-7000
0371269C	FSCC PETTY CASH	04/11/2025	1,200.00	AP	11-5530-6010
0371270C	ROSAMARIA ALVARADO	04/15/2025	175.00	AP	26-3814-7480
0371271C	ALMA MARINA AVALOS	04/15/2025	99.75	AP	26-3814-6643
0371272C	Payton Beare	04/15/2025	175.00	AP	26-3814-7480
0371273C	Quinton Berg	04/15/2025	175.00	AP	26-3814-7480
0371274C	Daniel Biggs	04/15/2025	175.00	AP	26-3814-7480
0371275C	Emily Boeck	04/15/2025	120.00	AP	26-3814-7480
0371276C	Gretchen Brooks	04/15/2025	175.00	AP	26-3814-7480

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0371277C	Isamar Castro-Galan	04/15/2025	175.00	AP	26-3814-7480
0371278C	CLARUS CORP	04/15/2025	750.00	AP	11-6300-6140
0371279C	COSMOPROF	04/15/2025	11.99	AP	12-1215-7000
0371280C	TRACY LEE CURTIS	04/15/2025	136.00	AP	26-3814-6643
0371281C	Lane Darbro	04/15/2025	175.00	AP	26-3814-7480
0371282C	Hugo De La Fuente Jr	04/15/2025	175.00	AP	26-3814-7480
0371283C	William DeBates	04/15/2025	175.00	AP	26-3814-7480
0371284C	DUROSSETTE'S TIRE SERVICE	04/15/2025	30.00	AP	11-6500-6460
0371285C	FABICK CAT	04/15/2025	7,791.97	AP	35-0000-7250
0371286C	FORT SCOTT HIGH SCHOOL	04/15/2025	14,606.25	AP	11-1130-5840
0371287C	Morgan Fuhriman	04/15/2025	130.00	AP	26-3814-7480
0371288C	KAYDENCE GUNLOCK	04/15/2025	219.00	AP	26-3814-7480
0371289C	Alan Gutierrez	04/15/2025	175.00	AP	26-3814-7480
0371290C	Rex Harrison	04/15/2025	175.00	AP	26-3814-7480
0371291C	Raul Salgado Hernandez	04/15/2025	175.00	AP	26-3814-7480
0371292C	Kaw Key Ra Htoo	04/15/2025	175.00	AP	26-3814-7480
0371293C	Mu Ka Pru Htoo	04/15/2025	175.00	AP	26-3814-7480
0371294C	JAYHAWK USD #346	04/15/2025	3,690.00	AP	11-1130-5840
0371295C	KIRKLAND WELDING SUPPLIES	04/15/2025	892.55	AP	12-2603-7020
0371296C	TaEh Kue	04/15/2025	175.00	AP	26-3814-7480
0371297C	TRINITY G LANDERS	04/15/2025	175.00	AP	26-3814-7480
0371298C	Kansas Lange	04/15/2025	120.00	AP	26-3814-7480
0371299C	LOUISBURG USD #416	04/15/2025	20,038.75	AP	11-1130-5840
0371300C	MCKENZIE RIVER ASSOCIATES	04/15/2025	3,750.00	AP	26-3814-6650

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0371301C	MID-AMERICA GOLF & LANDSCAPE	04/15/2025	1,800.00			AP	11-5525-7000
0371302C	BuChri Moo	04/15/2025	175.00			AP	26-3814-7480
0371303C	Hsa Paw Ler Moo	04/15/2025	175.00			AP	26-3814-7480
0371304C	PAOLA USD #368	04/15/2025	12,248.75			AP	11-1130-5840
0371305C	Lweh Kpor Paw	04/15/2025	175.00			AP	26-3814-7480
0371306C	DREW D PEDERSON	04/15/2025	380.00			AP	26-3814-6643
0371307C	Jericho Pino	04/15/2025	110.00			AP	26-3814-7480
0371308C	PLEASANTON USD 344	04/15/2025	1,076.25			AP	11-1130-5840
0371309C	PRAIRIE VIEW USD 362	04/15/2025	6,918.75			AP	11-1130-5840
0371310C	Taylor Ramirez	04/15/2025	175.00			AP	26-3814-7480
0371311C	MICAH SCROGGINS	04/15/2025	1,064.00			AP	26-3814-6643
0371312C	Paw Eh Dah Soe	04/15/2025	175.00			AP	26-3814-7480
0371313C	Charli Spindle	04/15/2025	135.00			AP	26-3814-7480
0371314C	STATE BEAUTY SUPPLY	04/15/2025	37.48			AP	12-1215-7020
0371315C	TOTAL ELECTRONICS CONTRACTING	04/15/2025	104.85			AP	12-1202-6315
0371316C	UNIONTOWN USD 235	04/15/2025	1,691.25			AP	11-1130-5840
0371317C	Jackson Wood	04/15/2025	175.00			AP	26-3814-7480
0371318C	BRAXTON YOUNG	04/15/2025	175.00			AP	26-3814-7480
0371319C	Or Miu Zaw	04/15/2025	175.00			AP	26-3814-7480
			435,348.87				
0370830C	CONOR CHADWELL	02/17/2025	400.00	04/07/2025	VOID	AP	11-5500-7000
			400.00				

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
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Total for Bank C			435,748.87	

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void	So Account #
0011270E	WOODRIVER ENERGY	03/22/2025	6,692.46		HC 11-7100-6330
0011274E	KANSAS GAS SERVICE	03/18/2025	5,847.57		HC 11-7100-6330
0011275E	AT&T	03/20/2025	1,105.44		HC 83-8384-6315
0011276E	PHILLIPS 66-COMMERCIAL	03/20/2025	3,906.48		HC 11-1181-7020
0011277E	KANSAS GAS SERVICE	03/25/2025	595.30		HC 11-7100-6330
0011278E	TOUCHTONE COMM INC	03/25/2025	36.43		HC 11-7100-6310
0011279E	KANSAS GAS SERVICE	03/26/2025	3,135.39		HC 11-7100-6330
0011280E	HERRING BANK	03/28/2025	97.50		HC 11-6200-6130
0011281E	UMB CARD SERVICES	03/28/2025	36,330.15		HC 31-6855-7000
0011282E	CAPITAL ONE/WAL MART	03/26/2025	1,174.81		HC 11-5545-6010
0011283E	AMAZON CAPITAL SERVICES	03/25/2025	2,444.09		HC 12-2601-7020
0011284E	Otis Elevator Co	03/25/2025	560.90		HC 11-7100-6510
0011285E	LEASE FINANCE SERVICES	03/25/2025	1,306.07		HC 11-5100-6150
0011287E	CRAW-KAN	04/10/2025	539.98		HC 11-7100-6680
0011288E	FOUR STATE SANITATION	04/05/2025	142.50		HC 11-7100-6690
0011289E	FOUR STATE SANITATION	04/05/2025	263.65		HC 83-8387-6690
0011290E	FOUR STATE SANITATION	04/05/2025	2,596.45		HC 11-7100-6690
0011291E	HOME DEPOT CREDIT SERVICES	04/02/2025	66.47		HC 11-5560-8310
0011292E	LAKELAND OFFICE SYSTEMS	04/02/2025	390.57		HC 11-6600-6151
0011293E	LAKELAND OFFICE SYSTEMS	04/02/2025	1,600.74		HC 11-5100-6150
0011294E	PITNEY BOWES INC	04/02/2025	997.81		HC 11-5510-6150
0011295E	PITNEY BOWES INC	04/02/2025	293.57		HC 81-8100-6150
0011296E	SECURITY BANK OF KANSAS CITY	03/24/2025	148,398.16		HC 11-5500-7620
0011297E	SHELL FLEET PLUS	04/02/2025	423.77		HC 12-1205-6011

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0011299E	HERRING BANK	04/01/2025	292.20	HC 11-6200-6130
0011300E	ALLEGiant TECHNOLOGY	04/02/2025	3,614.08	HC 11-7100-6310
0011301E	FED EX GROUND	04/03/2025	380.61	HC 11-5530-6150
0011302E	TOUCHTONE COMM INC	04/07/2025	36.45	HC 11-7100-6310
0011303E	LAKELAND OFFICE SYSTEMS	04/11/2025	283.68	HC 11-6600-6151

223,553.28

Total for Bank E

223,553.28

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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0053944H	Gullion Jeremiah St	04/11/2025	3,498.00	RF	24-0000-7310
0733548H	Knackstedt Lory Ka	03/27/2025	2,351.00	RF	89-0000-2040
0733549H	Kortum Reese Le	04/04/2025	2,538.00	RF	40-4000-7321
0733550H	Allison Chloe Da	04/10/2025	300.00	RF	22-0000-7310
0733551H	Arriola Johan	04/10/2025	384.00	RF	24-0000-7310
0733552H	Babb Raylee Ch	04/10/2025	2,651.00	RF	22-0000-7310
0733553H	Baker Matthew Ry	04/10/2025	2,651.00	RF	22-0000-7310
0733554H	Ballou Madalyn R	04/10/2025	750.00	RF	40-4000-7320
0733556H	Berry Amari Mi	04/10/2025	2,359.00	RF	22-0000-7310
0733557H	Biggs Daniel Jo	04/10/2025	186.00	RF	71-1144-7300
0733558H	Brown Shavell	04/10/2025	990.00	RF	24-0000-7310
0733559H	Buck Kirstin Ki	04/10/2025	300.00	RF	22-0000-7310
0733560H	Cacopardo Rien Jo	04/10/2025	2,902.00	RF	24-0000-7310
0733561H	Carr Katlin Ma	04/10/2025	128.00	RF	24-0000-7310
0733562H	Carter Brayden Ri	04/10/2025	586.00	RF	71-1142-7300
0733563H	Coon Osha M	04/10/2025	2,351.00	RF	40-4000-7320
0733564H	Crawford Christian Sh	04/10/2025	2,351.00	RF	40-4000-7320
0733565H	Crum Lane Da	04/10/2025	300.00	RF	22-0000-7310
0733566H	Dalton Adia Sk	04/10/2025	2,253.00	RF	24-0000-7310
0733567H	Davidson Amanda Ma	04/10/2025	2,619.11	RF	24-0000-7310
0733568H	Dilworth Jazz De	04/10/2025	296.00	RF	24-0000-7310
0733569H	Dinneen Jesse Ri	04/10/2025	300.00	RF	22-0000-7310
0733570H	Dirks Abigail Jo	04/10/2025	1.00	RF	71-1142-7300
0733571H	Doyle Hunter Jo	04/10/2025	990.00	RF	40-4000-7321

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0733572H	Dugan Rachel El	04/10/2025	1,001.00	RF	24-0000-7310
0733573H	Dulier Justin Ca	04/10/2025	300.00	RF	22-0000-7310
0733574H	Eads Brightin El	04/10/2025	141.00	RF	11-0000-4013
0733575H	Edmondson Hailie Ly	04/10/2025	633.59	RF	24-0000-7310
0733576H	Elbrader Daci Re	04/10/2025	1,235.00	RF	24-0000-7310
0733577H	Franklin Ariana Je	04/10/2025	300.00	RF	22-0000-7310
0733578H	Franklin Je'Marion Da	04/10/2025	203.00	RF	22-0000-7310
0733579H	Gay Christian Jo	04/10/2025	3,780.00	RF	40-4000-7321
0733580H	Goode Hannah Jo	04/10/2025	2,351.00	RF	40-4000-7320
0733582H	Hall Kayla N	04/10/2025	1,836.00	RF	24-0000-7310
0733583H	Harris Madison Ka	04/10/2025	296.00	RF	24-0000-7310
0733584H	Haught Eden Lu	04/10/2025	1,345.00	RF	24-0000-7310
0733585H	Hemphill-witham Cynthia Lo	04/10/2025	225.00	RF	22-0000-7310
0733586H	Hernandez Nathaly	04/10/2025	2,576.00	RF	22-0000-7310
0733587H	Hicks Mena Ma	04/10/2025	394.00	RF	89-0000-2040
0733588H	Hillis Kaleb Mi	04/10/2025	401.00	RF	40-4000-7321
0733589H	Hixon Angela L	04/10/2025	1,849.00	RF	24-0000-7310
0733590H	Hixon Blake Le	04/10/2025	300.00	RF	22-0000-7310
0733591H	Hoyt Tabitha Ka	04/10/2025	723.00	RF	24-0000-7310
0733592H	Hughes Shianna Ma	04/10/2025	421.00	RF	24-0000-7310
0733593H	Hull Lauren Ja	04/10/2025	343.00	RF	24-0000-7310
0733594H	Jackson Janeisha De	04/10/2025	300.00	RF	22-0000-7310
0733595H	Jackson Juston K	04/10/2025	300.00	RF	22-0000-7310
0733596H	Jackson Noah Ru	04/10/2025	2,351.00	RF	40-4000-7320

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0733597H	Karleskint Becca Ra	04/10/2025	186.00	RF 71-1144-7302
0733598H	Kellogg Eli Th	04/10/2025	500.00	RF 89-0000-2040
0733599H	Knackstedt Lory Ka	04/10/2025	2,351.00	RF 40-4000-7320
0733600H	Kwick Jennifer Le	04/10/2025	150.00	RF 22-0000-7310
0733601H	Layher Emily Ge	04/10/2025	2,716.00	RF 24-0000-7310
0733602H	Lazenby Olivia Gr	04/10/2025	12.00	RF 89-0000-2040
0733603H	Lester Bradford Al	04/10/2025	537.50	RF 89-0000-2040
0733604H	Lisica William T	04/10/2025	437.00	RF 24-0000-7310
0733605H	Loercher Jaden Gr	04/10/2025	500.00	RF 89-0000-2040
0733606H	Lopez Jose Sa	04/10/2025	300.00	RF 22-0000-7310
0733607H	Love Gabrielle No	04/10/2025	498.00	RF 24-0000-7310
0733608H	Lowe Jessie Ly	04/10/2025	2,221.00	RF 24-0000-7310
0733609H	Malm Allison Ma	04/10/2025	301.00	RF 89-0000-2040
0733610H	Mccullough Talley Re	04/10/2025	1,361.00	RF 40-4000-7320
0733612H	Miller Brodie Ca	04/10/2025	264.00	RF 24-0000-7310
0733613H	Mitchell Brent An	04/10/2025	300.00	RF 24-0000-7310
0733614H	Monell Ponceano Marcy Ni	04/10/2025	1.00	RF 40-4000-7320
0733615H	Morse Hailey Br	04/10/2025	1,075.00	RF 24-0000-7310
0733616H	Nation Isabella Ro	04/10/2025	500.00	RF 89-0000-2040
0733617H	Newcomer Hannah Ni	04/10/2025	928.00	RF 24-0000-7310
0733618H	Nunley Teresa Je	04/10/2025	1,556.00	RF 24-0000-7310
0733619H	Ornelas Alexandria Ro	04/10/2025	300.00	RF 22-0000-7310
0733620H	Pechtel Josilyn El	04/10/2025	157.00	RF 22-0000-7310
0733621H	Pederson Drew D	04/10/2025	186.00	RF 71-1144-7300

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0733622H	Peterson Cooper Da	04/10/2025	23.83	RF	89-0000-2040
0733623H	Peterson Tatum Ju	04/10/2025	1,318.00	RF	24-0000-7310
0733624H	Phelan Lena Cy	04/10/2025	3,374.00	RF	24-0000-7310
0733625H	Prichard Joseph Mi	04/10/2025	400.00	RF	89-0000-1473
0733626H	Readinger Hayley Ma	04/10/2025	300.00	RF	22-0000-7310
0733627H	Reynolds Layton An	04/10/2025	297.00	RF	83-8383-4721
0733628H	Roberson Iyanah La	04/10/2025	300.00	RF	22-0000-7310
0733629H	Rogers Kyla Br	04/10/2025	1,414.00	RF	22-0000-7310
0733630H	Russell Braydin Ma	04/10/2025	137.00	RF	24-0000-7310
0733631H	Schulz Hailee Ma	04/10/2025	4,259.00	RF	24-0000-7310
0733632H	Schulz Mckinley Ma	04/10/2025	4,116.00	RF	24-0000-7310
0733633H	Shaw Andrea D	04/10/2025	300.00	RF	22-0000-7310
0733634H	Shelley Jonathan Gr	04/10/2025	300.00	RF	22-0000-7310
0733635H	Shepherd Addison Ch	04/10/2025	198.00	RF	40-4000-7320
0733636H	Sidney Nyvia Sy	04/10/2025	134.00	RF	24-0000-7310
0733637H	Smart Shauna Le	04/10/2025	150.00	RF	22-0000-7310
0733638H	Smith Kaliyah Da	04/10/2025	41.00	RF	40-4000-7320
0733639H	Spohn Vaylin Si	04/10/2025	86.00	RF	71-1144-7302
0733640H	Stewart Dayton Le	04/10/2025	300.00	RF	22-0000-7310
0733641H	Tabuas Megan Ma	04/10/2025	768.00	RF	12-0000-4040
0733642H	Taft Marko Do	04/10/2025	300.00	RF	22-0000-7310
0733643H	Thomas Isabella Ro	04/10/2025	2,631.00	RF	89-0000-2040
0733644H	Torrance Lauren Ma	04/10/2025	186.00	RF	71-1144-7302
0733645H	Vanderford William Le	04/10/2025	300.00	RF	22-0000-7310

Fort Scott Community College
Checks Written, Cleared, or Voided between 03/15/2025 to 04/15/2025
Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So	Account #
0733646H	Walden Danielle Ka	04/10/2025	3,033.00	RF 24-0000-7310	
0733647H	Walker Destiny Jo	04/10/2025	300.00	RF 22-0000-7310	
0733648H	Wheat Shelby E	04/10/2025	384.01	RF 71-1144-7300	
0733649H	White Rachel An	04/10/2025	300.00	RF 22-0000-7310	
0733650H	Wilkins Troy Ro	04/10/2025	44.00	RF 22-0000-7310	
0733651H	Yarnell Alexander E	04/10/2025	620.04	RF 22-0000-7310	
0733652H	Zimmerman Piper Ni	04/10/2025	300.00	RF 22-0000-7310	

101,591.08

Total for Bank H

101,591.08

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

DISCUSSION ITEMS

A. STARS

B. CTEC

C. Hill Street Facility

D. Harley Davidson Program Report

E. Student Housing

F. Board Policy Books

To enhance usability and improve accessibility, FSCC is transitioning its board policy manual from one large, comprehensive document to a series of organized “books” grouped by related policy topics. This new structure will allow trustees, employees, and stakeholders to more easily locate specific policies. The reorganization reflects best practices in policy management and supports greater transparency, efficiency, and user experience.

G. Scholarships

The following details revisions to institutional scholarships for the 2025-26 academic year.

2025-2026 Scholarship Proposal

Current Academic Scholarships	Proposed Academic Scholarships
Presidential Ambassadors Tuition, Fees, and Books up to 18 hours 3.75 GPA <u>Bourbon County Resident</u> Must maintain a 3.75 GPA	Presidential Ambassadors Tuition, Fees and books up to 18 hours 3.5 GPA <u>Kansas Resident</u> <ul style="list-style-type: none">• Must apply, interview, and participate in specific activities to fulfill the requirements.• Foundation will pay for 8 ambassadors• Creation of Academic scholarship agreement
Academic Excellence Tuition and Books up to 18 hours 3.5 GPA <u>Kansas Resident</u>	Academic Excellence Tuition and Books up to 18 hours 3.5 GPA <u>Kansas Resident</u> <ul style="list-style-type: none">• Creation of Academic scholarship agreement
Greyhound Excellence Tuition up to 6 hrs. 3.0 GPA <u>Kansas or specific MO resident</u>	Greyhound Excellence Tuition up to 12 hours 3.0 GPA <u>Kansas or specific MO residents</u> Creation of Academic scholarship agreement
BBCO Waiver Tuition up to 18 hours Bourbon County Resident 2.5 GPA	BB County Waiver Tuition up to 15 hours <ul style="list-style-type: none">• Graduated from a Bourbon County HS or lived in BB County for 5 years or more.• 2.5 GPA and must maintain this GPA to keep the waiver.• form will be created and must be completed to receive this waiver.
Employee & Family Tuition and Fees FSCC Employee, spouse, or dependent family member of FSCC employee	Employee & Family Tuition and Fees FSCC Employee, spouse, or dependent family member of FSCC employee

- H. Dress Code Policy:** Following is the existing dress code policy and a suggested policy for dress and appearance. The policy will be presented for approval at the next Board meeting.

Current Policy

DRESS CODE

Employees shall dress in business-casual attire Monday through Thursday. Casual clothing, including denim attire, can be worn on Friday. Employees' dress shall be in a manner that is not offensive in nature and provides a professional example for the students and community FSCC serves.

New Suggested Policy

DRESS AND APPEARANCE POLICY

Fort Scott Community College (FSCC) values a respectful, inclusive, and professional work environment. The College recognizes that employees have individual preferences and personal styles, and supports a relaxed, contemporary approach to workplace attire. At the same time, employees are expected to use good judgment and maintain an appearance that reflects positively on the College's mission, values, and reputation.

All employees are responsible for presenting themselves in a manner that is appropriate to their roles and work environments. Clothing should be clean, neat, and consistent with the expectations of the position, while not violating any local, state, or federal laws. In all cases, attire should convey respect for students, colleagues, and visitors, and support a productive educational setting.

Supervisors are entrusted with the responsibility of setting and communicating clear expectations for dress and appearance within their departments or divisions. Because job functions and work environments vary across campus, supervisors may establish reasonable guidelines tailored to specific duties, safety requirements, or professional interactions. Supervisors are also expected to address concerns regarding attire in a respectful, constructive manner.

Examples of attire that may be considered inappropriate include, but are not limited to: clothing that displays offensive language or imagery, excessively revealing clothing, or attire that may compromise health and safety. The College reserves the right to further restrict dress in specific settings when necessary due to safety, hygiene, or environmental concerns.

Employees are encouraged to seek clarification from their supervisors if they have questions about appropriate attire for their role.

This policy is designed to balance individual expression with professional standards and is grounded in mutual respect and responsibility.

ACTION ITEMS

A. SCHEDULED POLICY REVIEW AND APPROVAL

BACKGROUND: In an effort to institute a systematic and formalized approach for ongoing policy review, existing policies requiring minimal or no revision will be presented in this portion of the agenda in a scheduled annual rotation. This schedule will allow each policy to be examined at least once a year. The policies below follow:

- Bereavement and Special Leave
- Contracts and Leases
- Employee Involvement in Budget Planning
- Gifts and Bequests
- Health Insurance for Retired Employees
- Honorary Associate Degree Policy
- In-Service Education
- Jury Duty
- Laws, Statutes, and Regulations
- Leave Without Pay
- Resignations
- Security
- Unauthorized Transactions

RECOMMENDATION: It is recommended that the Board approve the following policies as presented:

- Bereavement and Special Leave
- Contracts and Leases
- Employee Involvement in Budget Planning
- Gifts and Bequests
- Health Insurance for Retired Employees
- Honorary Associate Degree Policy
- In-Service Education
- Jury Duty
- Laws, Statutes, and Regulations
- Leave Without Pay
- Resignations
- Security
- Unauthorized Transactions

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

BEREAVEMENT AND SPECIAL LEAVE

Full time employees shall be entitled to three days' loss of time each year to attend the funeral of a friend or a relative who is not a member of the immediate family, or a wedding or graduation within the immediate family, or answer a subpoena to appear in court. Bereavement leave must be approved in advance by the supervisor. Loss of time under this provision shall be charged against the sick leave credit balance.

CONTRACTS AND LEASES

No individual has authority to enter into contracts and/or leases, or in any other way obligate Fort Scott Community College for procurement indebtedness, unless specifically authorized to do so by the Board of Trustees. The intent of this policy is to cover contracts not covered by the Board policies on purchasing, personnel, or other areas where formal policy exists.

EMPLOYEE INVOLVEMENT IN BUDGET PLANNING

To assist in budget preparation, departments must make a reasonable estimate of their budget for the ensuing academic year. Employees may be requested to restrict their purchases within the budget to a percentage basis contingent upon full funding at a later period. Requests for special equipment not normally within the departmental budget should be made to the division chairperson or supervisor, and then to the appropriate Dean or Vice President. Such requests are subject to prioritization and availability of funds.

GIFTS AND BEQUESTS

Income derived from gifts and bequests will be credited if possible to the fund requested by the donor. All gifts will be regarded as college or endowment association property.

HEALTH INSURANCE FOR RETIRED EMPLOYEES

Officially retired FSCC employees and their spouses may remain on the college's health insurance policy until they are entitled to Medicare. They are required to pay the full premium cost.

HONORARY ASSOCIATE DEGREE POLICY *approved 2/25/19*

Fort Scott Community College Board of Trustees awards the honorary associate's degree to recognize extraordinary contributions that advance the mission and student success of Fort Scott Community College. The Honorary Associate Degree will be conferred to one or two individuals per year at commencement ceremonies in May.

A. Purpose:

To honor individuals who have demonstrated outstanding service to Fort Scott Community College and to recognize persons whose lives serve as examples of the College's aspirations for our students.

B. Criteria:

- Individuals who have made a significant, noteworthy contribution to advance Fort Scott Community College as a comprehensive institution.
- Individuals who have demonstrated lasting commitment and admirable service to education and strong advocacy for the community college mission.
- Individuals who have shown outstanding altruism that enhances the quality of life for others at Fort Scott Community College and/or community.

- Individuals with outstanding contributions to the arts that enhances the quality of life for students and the community.
- Individuals who have shown extraordinary achievement in a field or vocation which Fort Scott Community has a program.

C. Awarding of Honorary Degrees:

- Honorary degrees shall be conferred by the Board of Trustees at commencement exercises.
- Honorary degrees shall be bestowed by the College President, the Chair of the Board of Trustees, or a Trustee designated by the Chair.
- Honorary degrees may be awarded in absentia and posthumously, but only upon
- recommendation by the Board of Trustees in the case of extraordinary and compelling

circumstances.

D. Selection Process:

- The Board of Trustees will select the person or persons to receive the Honorary Associate Degree. At the discretion of the Chairman of the Board, an advisory committee made up of current trustees, Director of the FSCC Foundation, member of the FSCC alumni association, faculty, current students, and others may be appointed to assist in the process.
- Current faculty, staff, and trustees are not eligible. Faculty, staff, and trustees who have been
- separated from the College for at least five years are eligible.
- Generally the College will award no more than two honorary degrees in any academic year.

IN-SERVICE EDUCATION

The Vice President of Academic Affairs in consultation with the administrative team will develop a program of in-service education that will promote continuous professional development, improvement, and job performance of all personnel. This program may utilize all or a portion of the workday or be combined with regular staff meetings. All employees are expected to attend in-service education sessions unless excused by the appropriate dean or Vice President.

JURY DUTY

An employee called to jury duty may be paid regular wages if said employee endorses all jury duty pay over to the college, except for reimbursement for mileage and subsistence.

LAWS, STATUTES, AND REGULATIONS

The Kansas Legislature creates statutes that provide guidelines for public employment and administrative activity. In the case of Kansas's public community colleges, some of the governing rules and regulations come from the State Board of Education, the Kansas Board of Regents, the Kansas Public Employees Retirement System, and other state agencies. Regulations governing recruitment and hiring, salary and benefit administration, and many other activities come from the locally elected Board of Trustees and must be in compliance with state statutes and federal laws.

LEAVE WITHOUT PAY

Leave without pay may be granted only when all other forms of leave have been exhausted. Excessive absenteeism causes disruption to the duties of the position. Excessive absenteeism can result in disciplinary action.

RESIGNATIONS

The Board will consider the resignation of any employee submitted to the Board in writing and will accept such resignations only when the Board is of the opinion that such resignations will be in the best interest of the college.

To resign from college service in good standing, a staff employee shall file a written resignation notice with the Human Resource Director and provide a copy to the employee's supervisor. This notice should be submitted at least two weeks prior to the anticipated last day of work and should state the effective date of resignation and the reason for the resignation.

SECURITY

The college will attempt to ensure that students, employees, and others, as well as all property owned by the college, are protected from possible damage, injury or disturbances occurring on college grounds or buildings. A disaster plan for the safety and security of students and all personnel will be put in place and published. Adequate outside lighting, security devices, and measures will be installed and maintained. The college will cooperate with law enforcement agencies to curb vandalism. All college personnel will report any vandalism to their immediate supervisor. College personnel are expected to lock or otherwise secure any files, records, safes, buildings, or offices daily upon leaving the building.

UNAUTHORIZED TRANSACTIONS

The power to enter into contracts on behalf of the college is vested in the Board. No contract or agreement shall be made which names the college as a party, unless authority is otherwise delegated by the Board or the President. As such, no individual has the authority to enter into purchase contracts unless specifically authorized by the Board of Trustees or the President. Any such purchases are considered unauthorized and become a personal obligation to the vendor by the individual making the purchase.

B. CONSIDERATION OF ANTI-HAZING POLICY

BACKGROUND: The following policy was presented for review at the last regular board meeting. The policy has been shared with all employees for an open comment period. Employee feedback was considered, and the following version is being recommended by the Cabinet and Executive Teams for approval.

RECOMMENDATION: It is recommended that the Board approve the Anti-Hazing Policy as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

ANTI-HAZING POLICY

In accordance with the **Stop Campus Hazing Act (Public Law No: 118-173)** and **Kansas Statute 21-5418**, Fort Scott Community College (FSCC) strictly prohibits all forms of hazing. Hazing is a violation of FSCC's Student Code of Conduct, and core institutional values. It has no place in any aspect of student life or campus activities.

Definition of Hazing (Kansas Law 21-5418)

Hazing is defined as recklessly coercing, demanding, or encouraging another person to perform an act—particularly as a condition of membership in a group or organization—that could reasonably be expected to result in bodily harm, disfigurement, or death. Even if no injury occurs, if an act is performed in a manner that could foreseeably cause such harm, it is considered hazing.

Hazing is classified as a **Class B nonperson misdemeanor** under Kansas law.

Hazing Prohibited at FSCC

At Fort Scott Community College, hazing includes, but is not limited to, the following behaviors:

- **Physical Hazing:** Any act involving physical violence or force, such as whipping, beating, branding, forced physical activity, exposure to extreme elements, or forced consumption of substances (e.g., food, alcohol, drugs) that may harm health or safety.
- **Mental and Emotional Hazing:** Behaviors that cause psychological distress, such as humiliation, ridicule, verbal abuse, forced exclusion from social contact, degrading stunts, or activities that cause extreme embarrassment or emotional harm.
- **Endangerment or Illegal Acts:** Forcing or pressuring someone to participate in illegal acts, destruction of property, or activities that could cause physical or emotional trauma.

Examples of Hazing Include (but are not limited to):

- Requiring someone to drink excessive amounts of any substance.
- Forcing sleep deprivation.
- Pressuring individuals to perform humiliating or degrading acts.
- Recklessly engaging in activities that could result in injury.
- Acts of discrimination or harassment based on identity or personal condition.

Reporting Hazing at FSCC

If you believe you or someone else has been subjected to hazing, please report it immediately. You may contact:

- **Campus Security:** ~~Josh Elliott~~ (620) 253-0434

- **Dean of Students / Title IX Coordinator:** ~~Vanessa P.~~ vanessap@fortscott.edu
| 620.223.2700 ext. 3500
- **Online:** Submit a confidential report using the FSCC Incident Report Form –
<https://fortscott.edu/incident-report/>

All reports are taken seriously and will be investigated promptly. Retaliation against individuals who report hazing is strictly prohibited and may result in disciplinary action.

Consequences

Students or organizations found responsible for hazing will face disciplinary action, up to and including suspension or expulsion from Fort Scott Community College, in accordance with FSCC's Student Code of Conduct.

Federal Compliance: Stop Campus Hazing Act

Fort Scott Community College complies with all requirements of the **Stop Campus Hazing Act**, including:

- **Annual Security Report Disclosure:** FSCC will publicly report all confirmed hazing incidents that are reported to campus authorities or law enforcement.
 - **Policy Transparency:** FSCC includes comprehensive anti-hazing policies, prevention strategies, and incident reporting procedures in its Annual Security Report.
 - **Prevention and Awareness:** FSCC implements education programs to prevent hazing and promote a safe, inclusive campus culture.
 - **Hazing Transparency Report:** FSCC will publish a summary of hazing violations involving student organizations, when applicable.
-

Our Commitment

Fort Scott Community College is committed to fostering a safe, respectful, and inclusive environment. Hazing undermines trust, safety, and personal dignity, and it will not be tolerated in any form. Together, we can build a campus community where all students are welcomed and supported without fear or harm.

C. CONSIDERATION OF TUITION AND FEES FOR 2025 - 26

BACKGROUND: Proposed amounts for tuition and fees will be presented at the meeting.

RECOMMENDATION: It is recommended that the Board approve tuition and fees as presented the night of the meeting.

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

D. CONFIRMATION OF EMERITUS STATUS FOR RETIREES

BACKGROUND: The Title of “Emeritus” may be granted to a member of the Faculty, Administration, or Support Staff if the College employee has served FSCC with distinction for fifteen or more years and has retired from FSCC. Candidates shall be nominated by the President of FSCC and confirmed by the FSCC Board of Trustees. Interim President Sutton has nominated the following retirees for Emeritus status:

Debra Duffey
Santos Manrique

RECOMMENDATION: It is recommended that the Board confirm Emeritus Status for the above retirees.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

E. SELECTION OF HONORARY ASSOCIATE DEGREE RECIPIENT

BACKGROUND: The Board of Trustees' Honorary Degree Policy provides a formal method to honor individuals who have demonstrated outstanding service to Fort Scott Community College and to recognize persons whose lives serve as examples of the College's aspirations for its students.

RECOMMENDATION: It is recommended that the Board select a recipient for the 2024-25 Honorary Degree.

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

CORRESPONDENCE AND ADMINISTRATIVE UPDATES



Fort Scott Community College
2108 South Horton
Fort Scott, KS 66701

FSCC Board of Trustees:

The faculty and staff of FSCC would like to express our sincere appreciation for Sara's leadership as our interim president. We are deeply saddened by the news that she will be stepping down when her contract concludes in June.

Sara embraced this role during one of the most challenging periods in FSCC's history. Despite the many obstacles she faced, she remained unwavering in her optimism about the college's future and steadfast in her commitment to its students, faculty, and staff. Her guidance has inspired perseverance and stability throughout our offices and classrooms.

As one of FSCC's strongest advocates, Sara has championed the needs of our institution with passion, dedication, professionalism, and resilience. Her leadership has been marked by an unrelenting drive to advance the college, a deep commitment to its mission, and an unwavering support for those she serves. She has navigated complex challenges with grace and determination, leaving FSCC in a substantially stronger position than when she assumed the role.

Her dedication to FSCC has been both invaluable and irreplaceable, and we are profoundly grateful for her service. We appreciate the vision, leadership, and heart she has brought to the institution during this pivotal time.

Alexus Stirling

Thank you for entrusting FSCC to such a capable and committed leader when we needed it most.

Notonda Crain
Breecia Houser
Courtney McArthur
Ashley Hylton
Toi Murphy
Tara Wheeler
Holly Mason
Sonia Yum
Rachel
Walter
Alfred
Mike
Mark
James
Stacy Bishop
Chris Jensen
Kevin Thomas
Lynne R. Wheeler
Fam Constant
Vanessa Poyner
Maria Bahr
Brandon Fisher
Janet Doney
Jana Russell
Hollie Soys
Suzie Threlson
cls & H
Debra
Robert Boyle
Taylor Bailey
Justin
Till
Missy Scott
Crene Broadhurst
Dale Griffiths
Mary Lee
Mindy Smith
Joan Simon
Buddy
Jack
Ralph Beacham
Ashley Page
Billy Pen
Chris Wheeler
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Gordon Parks Museum

Monthly Report Update/Events March 2025

Please Note: This report does not include all-current job duties, projects, meetings, and events.

- Work on Archives and Collections.
- Work on Planning for Gordon Parks Celebration, Oct 2-4, 2025. The honorees are Michael Cheers, Carol Friedman and Jason Miccolo Johnson. The Learning Tree Award recipient is Robert Nelson.
- Worked on the Langston Hughes and Gordon Parks Travel Display Project to promote for out of state locations.
- Gordon Parks Museum Board met on March 4, 2025
- Bourbon County Arts Council Exhibit Attendees Toured the Museum. Approx. 50
- Students and Teachers that participated in Aggie Days toured the Museum. Approx. 50
- Attendees from the Women's Luncheon had approximately 4 people visit the Museum
- Worked on Kansas Arts Commission General Support Grant and Mural Grant Project.
- Worked on the Commemorative Park at the Wayman AME Church property location. We are still seeking further funding and applying for more grants.
- Worked on Fort Scott National Historic Site Grant Report
- Working with Photographers for Fashion Boot Camp Photography Project

We had 30 visitors walk in and with a combination of tours, presentations and any other events we had 134 visitors from all over the nation and the world in March.

City and State where some of the February visitors come from

Kansas City, MO
Fort Scott, KS
Mound City, KS
Moran, KS
Buffalo, KS
Silom Springs, AR
Farmingotn, AR
Genrty AR
Fayetteville, AR
Bronson, KS
Nevada, MO
Rich Hill, MO
Westwood, KS
Cherryvale, KS
Burlington, VT
Camdenton, MO
Newton, KS
Berryvale, AR

**Others did not list where
they were from.**

Miami County Campus

March 2025

- In less than 24 hours, we received 54 “likes” on Facebook from the Osawatomie News and Events Facebook Group. This has generated some questions and interest from perspective students in the community. We are receiving more direct email inquiries since these postings.
- Continue work on EWT Program Review and coordinating Assessment Training with the EWT & MCC faculty and Sonia/Maria.
- Louisburg High School – concurrent course observation 03/03/25
- Meeting with EWT instructor to discuss Blackboard and class he is teaching.
- Discussion with Utility Director about the EWT program, ways we could expand and offer courses that would benefit their facilities.
- I met with Lindsay Hill (FSCC Endowment) to learn more about how endowments work and how to grow some community investments to create some scholarships for more students in the Miami County area. Keri Peterson (First Option VP of Endowments) met with us to talk about some of the ones in the schools and community.
- Heidi (Allied Health Instructor), Willis (MCC Welding Instructor), and I all met with Louisburg High School students to talk about the CTE programs at the Miami County Campus.
- Have had several calls and emails about enrolling in the online EWT water course (for continuing education) in April.
- Hosted an EWT Program Review meeting with Sonia and Maria. Time was spent reviewing the program, the course outcomes and program outcomes. Joe Cribbs, Paul Crocker, and Dean Grant met via ZOOM.
- Hosted an Assessment Meeting with Sonia and Maria for the Miami County Campus adjunct faculty. This included some training on the Assessment Rubrics and how to complete student assessments of met outcomes.
- HLC Criteria 3 Meeting via Teams.
- Visited LHS 03/10/25; English 102 class observation
- Update MCC of FSCC Facebook page daily
- Visited with OHS regarding open enrollment
- Enroll EWT students in the Water/Wastewater workshop in April.
- Doherty welding inspector dropped off the MCC welding student’s bend test (03/11/25); 6 of 7 students passed (7th student plans to retake the test). Final weld test papers will be sent shortly.
- Attended Advising Meeting 03/12/25 – discussed J1 and adding specific career pathways
- Met with Barrett to discuss additions to the Facebook posts for welding, the Revere Job Fair and Open House // Chamber Coffee
- Working with Osawatomie and Paola Chamber to host a collaborative Coffee // Open House for the community. Also working with each of the CTE programs and instructors to provide a presentation during the open house
- Working with KS WORKS to provide a resume, cover letter writing and interview training for the CTE students, before the Reverse Job Fair

- Talked with Cody Isbell, Board of Public Utilities in Kansas City regarding upcoming semester and high school student pathways in EWT
- Sent job descriptions and postings for adjunct instructors we need at the MCC to the local Chamber of Commerce and posted on Facebook pages in the community. In less than an hour, we had two inquiries
- Working with MCC faculty, staff and students to coordinate the agenda for the Open House//Chamber Coffee tour and WLD Reverse Job Fair in May.
- Talked with PHS counselors about upcoming classes 03/12/25
- Assisted Welding Students with Petition to Graduate and reviewed Degree Audit with them
- Nolanda proctored mid-term for nursing students that lived in the Miami County area
- Nolanda proctored C.N.A. State Exam 03/14/25
- March 17-21st Spring Break – Offices are Closed
- Conversation Meeting
- Assisted with Paola High School’s RealityU. Barrett, Willis and I assisted with the Utilities and Housing. A great opportunity for middle and high school students to learn about the “Reality” of adulthood and balancing a budget.
- HLC Criteria 3 Meeting
- Welding students attended a tour of Taylor Forge.
- Zoom meeting with Lindsay Hill and Matt Meeks to discuss PHS’s concurrent classes and identify if there are any needs to help students with paying for classes. Also discussed PHS’s resources/Endowments to help students.
- All seven students that took the D.1.1 Welding Exam passed
- Attended J1 Training for Advisors
- EWT Program Review meeting with Maria and Joe Cribbs
- Seven Drexal, MO students completed the Math ACCUPLACER for College Algebra
- Visited with Lacy and Vickie at Prairie View High School to discuss concurrent and CTE programs
- Visited with Janet Reynolds at the LaCygne Library to discuss summer events and the Open House in May.

Student Services Update

April, 2025

Dean of Students, Vanessa Poyner

- HLC conference (Chicago, IL)
- KCCLI training #8/9
- Graduation Celebration planning
- Scholarship planning for 25-26 school year
- Website update planning
- Strategic Enrollment Management meeting #5
- FSCC Junior/Senior day discussion and planning
- HLC meetings and work sessions
- Athletic Director Interviews
- PTK luncheon in Topeka, KS
- Planning for Spring Fling Activities
- Work on housing plan (pricing and other options)
- Work on Tuition & Fees for 25-26 school year.

Associate Dean, Ashley Keylon

Advising:

What we are currently working on:

- Enrollment for summer, fall, fall intersession
- Getting several calls about fall enrollment—setting up apts
- Adjusting schedules—drop/withdraw discussions
- 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
- Meetings w/Instruction and athletics about student needs
- J-1 trainings/meetings (Registration and Advising)
- Updating advisors on changes to curriculum or advising procedures
- Cabinet meetings
- Kan-AHEAD Spring Conference (Accessibility Services)
- Admissions meeting
- Website meeting

Admissions: Jared Wheeler (Director) & Sammie Horton (Admissions Representative)

- Visited 13 separate High Schools in March
- Hosted 16 Student tours in March
- Planned FSHS enrollment days with FSHS staff (Enrollment days: 4/24 & 4/30)
- Participated in John Deere Tech's enrollment day and advisory board mtg (4/11).
- Drafted an off-campus recruiting event policy and practice document (available upon request).
- Drafted an on-campus prospective student visit policy and practice document (available upon request).
 - Hosted a meeting for internal staff persons including activity directors and coaches to discuss prospective student visit protocols.
- Participated in the scholarship meeting.
- Began evaluating academic scholarship applicants.
- Participated in efforts toward redesigning the admissions portion of the FSCC website.

Registrar, Courtney Metcalf

- J1
 - Validation of advising tree and worksheet setup and configuration
 - Continued work on identifying and correcting data conversion issues - all common and registration module issues have been corrected or are pending J1 potential solution responses
 - Made progress on typing individual courses on advising worksheets
 - Week-long Basic Infomaker training
 - After second data pass updated any information in legacy or access that was not converting appropriately
 - Two week-long Registrar and Advising J1 training
 - Week-long GL/AR/AP training
 - Configuration of RBU's in J1 for automation of end-of-semester/graduation processes
 - Advisor meeting over major codes and advising changes in J1
 - Working with our custom forms and reports trainer to automate some manual processes and have a few custom reports ready to go at implementation
 - Working on transcript validation
 - Project Manager Meeting
- Graduation
 - Finished running degree audits on potential graduates for spring. Communication will be sent over spring break.
 - Sent information to students with graduation ceremony information
 - General graduation preparation – programs, honors, stuffing diploma covers, etc...

- Finalizing graduation list – running degree audits on anyone who has not petitioned
- Graduation times set as follows on May 16th:
 - 9 AM: AAS Degrees and Certificates
 - Noon: AA/AS/AGS Degrees
- Taylor held a graduation celebration meeting over graduation theming, celebration ideas, rehearsal, graduate cords, alumni t-shirts, diploma inserts, family cookout, etc...
- Tori/Taylor ordered faculty regalia
- Reports/Meetings/Daily Work/Other
 - Completed Spring I-peds – Fall Enrollment Report
 - Assisted with review of fall schedule
 - Figured important dates for fall, fall intersession, and spring
 - Held a meeting regarding nonpaydrop processes for fall and holds for spring enrollment
 - Reviewed website changes
 - Entered all transcripts sent over for potential reverse transfer and updated students/colleges on the status
 - Worked with IT/IR on a privacy disclosure
 - Taylor attended the KBOR CPL Taskforce meeting over the awarding of military credits
 - Completed CollegeBoard Annual Survey
 - Taylor and I judged Aggie Day Speeches
 - Worked on HLC Institutional Update
 - Attended quarterly Parchment Meeting
 - Taylor collected and processed cert rosters for late-start classes
 - Went through Precia's fraudulent applicant list and dropped erroneous students
- International Student Coordinator
 - Precia is working with several international prospects for fall
 - Checked student visa statuses in SEVIS

Director of Student Life, Alyssa Martin

Housing Applicant Update for 25-26 school year

Boileau Hall: 49/100

Greyhound Hall: 17/117

Garrison Apartments: 27/40 (TOP FLOOR FULL)

Greyhound Lodge: 7/44

Baseball: 50ish applicants
John Deere: 10, 6 are Garrison
Rodeo: 2
Basketball M&W: 12
Track: 0
Softball and Volleyball: 19
The rest of the applicants are NA or from smaller programs

Student Life

- Contributed to the planning and coordination of the Graduation Celebration and Spring Fling events
- Participated in the interview process for the Maintenance Director and Custodian positions
- Attended and assisted in organizing the Junior/Senior Day planning meeting
- Met with families and answered questions during John Deere Enrollment Day
- Facilitated three separate housing application opening periods
- Organized and processed incoming housing applications and associated documentation
- Distributed housing approval emails for John Deere applicants
- Finished out the intramural volleyball season with 6 teams
- Conducted RA and RD training meetings in preparation for student move-out procedures
- Managed disciplinary actions related to housing policy violations
- Participated in J1 training

TRIO Director, Holli Mason

142 Active Students. 21 Pending Students. Funded to serve 150.

3/12 – Financial Literacy Workshop (rescheduled from 2/12)

Kansas State Research and Extension representative will come speak with students about savings, budgeting, and basic investments.

3/27 – Kansas State University/Call Hall/Bowling

Campus visit to K-State, university made ice-cream, and bowling

14 students attended. This was the first-time bowling for at least 1 student. Bowling quickly turned very competitive!

4/11-4/12 – Missouri Southern State University, Dolly Parton's Stampede, and Silver Dollar City

Campus visit to MSSU, cultural events of Dolly Parton's Stampede and Silver Dollar City

23 students, 1 mentor and 1 staff attended. This was such a great chance for students to bond and break through some of the pre-determined separation lines that exist on campus. Students loved looking at the horses before the Stampede. Students looked after and cared for one another while at Silver Dollar City. This was the first roller coaster for at least 1 student, and the first roller-coaster for a student in at least 20 years. The students also had the idea try to go through the Silver Dollar City Cave together as a group, and worked to get everyone together to enjoy the experience together. This particular trip with these students will forever be a favorite for staff.

4/16 – Budget Meals/Chopped

Students will have a chance to learn how to make a college budget friendly meal at The Kitchen Collective. This will surely turn into a competition between teams.

4/23 – Healthy Relationships Workshop (rescheduled from 3/6)

Guest speaker Stephanie Spitz will talk with students about boundaries, healthy and unhealthy behaviors in relationships, and provide resources.

TRIO staff are currently working on finalizing the list of students who will receive the TRIO Scholarship that is provided by the Foundation. They are also planning end of year activities, such as our Recognition Celebration where we honor graduates, scholarship recipients, and announce our “Fun Awards.”

TRIO staff have participated in the following trainings/meetings this semester:

- EdSights launch, follow-up, and student contacts

- Council for Opportunity in Education updates

- MoKanNe Annual Conference

- Strategic Enrollment Management meetings

- HLC Committee groups

- Q&A session with TRIO Consultant, Lucy Jones

- Employee Relations Committee

- J1 Advising/Training

Instruction Office Update:

- Attended the TEA meeting.
- Met with Fort Scott high school to discuss opportunities and schedule for next year.
- Working on faculty evaluations.
- Assisted with the HLC all-campus meeting.
- Enrollment opened April 1.
- Attended the HLC Steering Committee meeting.
- Worked on assumed practices for section B and C.
- Attended Nursing Faculty meeting.
- Created timeline for course schedule development.
- The Frame Grant opened. Revised and resubmitted the Frame Grant. The Department of Commerce has confirmed that FSCC will be receiving the Frame Grant.
- Submitted the HLC annual report.
- Created contracts for high school for payment for dual credit classes.
- Reviewed degree maps for next academic year.
- Updating catalog
- Tori and Taylor ordered regalia for graduation.
- Academic Affairs reviewed program review documents for Cosmetology and Math.
- Attended the HLC conference in Chicago.
- Attended the meeting with ACEN.
- Facilitated the HLC Steering Committee meeting and worked on collecting evidence for criterion 3.
- Signed the MOU with MSSU-KCU rural scholars' pathway.
- Completing faculty evaluations.
- Created a plan for working on the assurance argument in Canopy.
- Assessment Committee met to look at the results for Student Success Outcomes and General Education Outcomes.
- Working on the update for Harley.
- Attended the All-Academic Luncheon in Topeka.
- Attended John Deere Advisory board meeting.
- Collecting fees for programs.

Institutional Research Update for April 2025

- **Working with data for effectiveness, compliance, and funding**
 - Completed and submitted Student Outcome Data for the KBOR Follow Up Report, KansasWorks, and HLC
 - Completed Winter IPEDS Collection in collaboration with Registrar and Financial Aid
 - Pulled Perkins data to assist Business Office with Extraordinary Cost (mandatory report for KBOR)
 - Submitted Clearinghouse Enrollment Reports
 - Completed Institutional Research webpage to meet HLC requirements
 - Compiled data from IPEDS, KHEStats, College Navigator, and NCCBP Benchmark
 - Met with Assessment Committee to review the webpage and data points
 - Will continue receiving feedback and making adjustments over time; this webpage is intended to be a cyclic effort in providing FSCC's stakeholders with current, accurate and meaningful data

- Validated eligibility of students to receive CTE waivers from Financial Aid
- Various internal reporting, including High School Completers in CTE for Workforce Development, Program Review Data, and FTE Counts for satellite campuses
- **Co-management of the Jenzabar One Project**
 - Completed week-long advanced trainings (and configurations) in the following areas:
 - InfoMaker – J1’s Report Writing Software
 - Registration and Advising
 - Accounts Receivable/Accounts Payable/Budget/GL
 - Met with FSCC’s Advising Team for introductory training and discussion of new processes that pertain to Advising of students in J1
 - Supported IT as they configure Twilio/Sendgrid for text/email communication in the J1 system – Kye and Jason worked hard on this complicated setup this week
 - Troubleshooted technical issues in J1 pertaining to user permissions
 - Working with various departments to validate and make corrections to data
 - Other meetings: Project Manager Meeting to discuss the trajectory of the project, and internal meetings
- **Perkins**
 - Updating procedures and policies:
 - Collaborating with other grant coordinators and directors on campus to update/revise the FSCC Grant Policy manual, ensuring our policies adhere to federal and state guidelines
 - Updating the Perkins Handbook for FY 26
 - Planning Professional Development for CTE administrators, staff and faculty for FY 25
 - Reconciling budgets and expenditures for Q3
 - Participated in John Deere Tech Advisory Board

Fort Scott Community College
Board Meeting
April 21, 2025

Missy Scott - Vice President of Finance and Operations

Business Office

Budget (cut) expectations from the Kansas State Legislature has prompted executive discussions about cost cutting initiatives and revenue opportunities, including consolidations of housing, housing rate increases, tuition/fee increases, etc. Collection of student accounts have improved due to new billing procedures and drop/hold procedures.

Five proposals for Student Account Collection Services were received. The proposals will be summarized and recommendations will be presented at May's board meeting.

Various compliance reports have been filed including, KBOR Extraordinary Cost report, HLC Financial Data, and IPEDS Survey. 2023-24 Audit report has been filed with multiple agencies per requirements.

The Business office staff has been attending J1 implementation and training sessions to prepare for the J1 Go-Live in July. In preparation, we have provided a year-end calendar to all faculty and staff with specific deadlines for final dates to enter requisitions, final day to charge on credit cards, last check run dates, and final dates for cash receipts to be recorded.

Operating budget forms and procedures are being developed and will be provided to departments for submission of departmental request for 2025-26. A Teams folder has been created for easier access to the forms and procedures. The forms and instructions will be available the week of April 21st and budget request forms will be due back by May 30th.

Along with others from the executive team, I attended the HLC Conference the first week in April where we attended sessions to help us better understand the HLC process. Following that conference, Vanessa and I attended our regular monthly KCCLI session where we each presented our Individual project. My presentation shared my role as the leader of "HLC Criteria 4: Sustainability" and my progress thus far.

Plant/Maintenance

Steve Denton joined FSCC as Director of Maintenance on March 31st. We held interviews for custodial positions for the 3 positions open.

The department has been busy trouble-shooting HVAC issues throughout the campus and preparing for mowing season. Preliminary discussions are being held with Housing and Student Services regarding summer maintenance projects, dorm maintenance and dorm cleaning.

Information Technology

The IT department is working on GLBA Compliance plan and computer replacement cycles. Hollie Souza will be joining the department as the IT Coordinator.

Interim President Updates: April 21st, 2025

Enrollment Update:

- Current enrollment hours for spring 2025: 11997 credit hours
 - The spring semester is historically lower than the fall.
- Enrollment for fall 2024: 13980 credit hours.
- Currently, 1983 credits difference from fall 2024 to spring 2025

2023 - 2024 Enrollment Data:

- Enrollment for fall 2023: 15218 credit hours.
- Enrollment for spring 2024: 12986 credit hours.
- 2232 credit hour difference between semesters.

Budgets:

- FSCC projected budget cuts for the 2025 – 2026 school year are approximately \$850,000.
- This is coming from decreased enrollment (tiered and non-tiered funding), loss of cyber security funds, decreased capital outlay, decreased business and industry, and student success funds as well as a few smaller technical grants.
- This is around a 17% cut in funding.

Cabinet Meetings:

- The cabinet has been working on the following:
 - Evidence for the strategic plan
 - Review of employee feedback of new policy

HLC:

- Our employees learned about Criterion 4: Sustainability this quarter.
- Dr. Sherri Barrett will be our consultant to help with reviewing the assurance argument, mock visit, team meetings, and other reaffirmation items.
- The criterion chairs attended the HLC annual conference in Chicago April 5th – 8th.

Community Forum:

- April 30th, Missy will be presented on HLC Criterion 4: Sustainability, other departments will give updates and reviews. Time for questions from the community will be taken into consideration.

Open Positions:

- Positions we currently have open are Athletic Director, Athletic Trainer, Athletic Assistant, Nursing instructors, and CDL drivers.

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