

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
May 19, 2025

PRESENT: Ronda Bailey, John Bartelsmeyer, 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 5:31 pm in the Cleaver-Burris-Boileau Agriculture Building.

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

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

RECRUITING/ADMISSIONS UPDATE: Director of Admissions Jared Wheeler presented an update on admissions and recruiting. He discussed FSCC's "typical" prospective student. He highlighted why students choose college, why students choose community college, and furthermore, why students choose FSCC. He added that 8 out of 10 students would recommend FSCC, and 86% of students report they had a good or excellent experience at FSCC, as reported on a recent FSCC survey.

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

DISCUSSION ITEMS:

A. GRAMM LEACH-BLILEY ACT (GLBA) INFORMATION SECURITY PROGRAM AND POLICY

Jason Simon and Missy Scott presented the information security program and policy. Both will be presented for approval at the next board meeting.

B. CONSTRUCTION TRADES AND HEAVY EQUIPMENT PLAN

Sonia Gugnani and Rory Chaplin presented options to facilitate construction trades and heavy equipment programs in Bourbon County. There is also \$226,691.98 in ARPA funds to support the heavy equipment program, but that money must be spent by June 30, 2025. Four options were presented for consideration:

- Lease a building and purchase equipment
- Move classes to maintenance building and buy heavy equipment with remaining funds
- Expand maintenance building
- Build freestanding building

The board discussed the options and requested copies of the information on the four options. The board suggested spending more time evaluating options in the future.

ACTION ITEMS:

A. SCHEDULED POLICY REVIEW AND APPROVAL: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the policies presented in the Scheduled Policy Review as follows:

- College Legal Status
- Board Powers and Duties
- Board Member Legal Authority
- Board of Trustee Elections
- Board Member Qualifications
- Board Member Oath of Office
- Board Member Resignation
- Board Member Unexpired Term Fulfilment
- Board Member Compensation and Expenses

- Board Member Conflict of Interest
- Board Legal Status
- Board Member Ethics
- Duties of Board Chair
- Duties of Vice- Chair
- Duties of Clerk
- Duties of Treasurer
- New Board Member Orientation

- B. CONSIDERATION OF DRESS CODE AND APPEARANCE POLICY:** A motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to approve the Dress Code and Appearance Policy as presented.
- C. CONSIDERATION OF COLLECTION AGENCY RFPs:** A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve the RFP provided by S&S Recovery.
- D. CONSIDERATION OF ELSEVIER CONTRACT TERMINATION:** A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to terminate the Elsevier contract by not budgeting for the service in the 2025-26 academic year.
- E. CONSIDERATION OF CANVAS LEARNING MANAGEMENT SYSTEM CONTRACT:** A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to approve the contract for Canvas Learning Management System.
- F. CONSIDERATION OF SALE OF STUDENT HOUSING:** A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to counter offer the private party's offer for Greyhound Lodge, and give Missy and Sara the authority to negotiate.
- G. CONSIDERATION OF ONE TIME DONATION TO FORT SCOTT NAZARENE CHURCH:** A motion was made by Bailey, seconded by Bartelsmeyer, and carried by unanimous vote to make a one time donation of \$2,500 to the Fort Scott Church of the Nazarene in exchange for use of their parking lot for another year for students housed at Garrison Apartments.
- H. APPROVAL OF REVISED TUITION AND FEES FOR 2025-26 ACADEMIC YEAR:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the revised tuition and fees for the 2025-26 academic year as presented.
- I. CONSIDERATION OF VICE PRESIDENT CONTRACTS FOR THE 2025-26 ACADEMIC YEAR:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the vice president contracts for the 2025-26 academic year.
- J. APPROVAL OF AGREEMENT BETWEEN JOPLIN OUTLAWS AND FORT SCOTT COMMUNITY COLLEGE:** A motion was made by Ropp, seconded by McKinnis, and carried by unanimous vote to approve the contract between Joplin Outlaws and Fort Scott Community College.
- K. APPROVAL OF RESPONDUS LOCKDOWN BROWSER LICENSE RENEWAL:** A motion was made by Bailey, seconded by Bartelsmeyer, and carried by unanimous vote to approve the Respondus Lockdown Browser license renewal.

CORRESPONDENCE AND ADMINISTRATIVE UPDATES:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 8:07 pm by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
June 5, 2025

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

ALSO PRESENT: Juley McDaniel - Board Clerk, staff, and Greenbush representative Rich Proffitt (via Zoom)

Chairman Holt called the meeting to order at 3:03 pm in the Cleaver-Burris-Boileau Agriculture Building.

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

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

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 3:05 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 Rich Proffitt (via Zoom) and Juley McDaniel join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session at 3:35 pm.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for ten minutes beginning at 3:36 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 (via Zoom) and Juley McDaniel join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session at 3:46 pm.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 3:50 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with action expected to follow.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session at 4:05 pm.

ACTION ITEMS:

- A. CONSIDERATION OF INTERIM PRESIDENT CONTRACT EXTENSION:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to extend Interim President Sutton's current contract to July 31, 2025, with the option to extend further based on the presidential search.
- B. CONSIDERATION OF REVISION TO THE AGREEMENT WITH USD 344:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the most recently updated agreement with USD 344 as provided at the meeting.
- C. CONSIDERATION OF CITY OF FORT SCOTT EVENT ALCOHOL EXEMPTION:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the exemption for the City of Fort Scott's event to be held on July 5, 2025.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 4:14 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE

**Minutes of the Board of Trustees Special Meeting #1
June 13, 2025**

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

ALSO PRESENT: Juley McDaniel - Board Clerk, Anthony Kinkel - presidential finalist

Chairman Holt called the meeting to order at 8:24 pm in the Board Room of the Hedges Administration Building.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session until 11:15 am, allowing ten-minute breaks as needed, 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 Anthony Kinkel to join.

OPEN SESSION: A motion was made by Holt, seconded by Bailey, and carried by unanimous vote to return to open session at 11:18 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 11:18 pm by Holt, seconded by Bailey, and carried by unanimous vote.

Chairman

Clerk

**Minutes of the Board of Trustees Special Meeting #2
June 13, 2025**

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

ALSO PRESENT: Juley McDaniel - Board Clerk, Larry Guerrero - presidential finalist

Chairman Holt called the meeting to order at 12:00 pm in the Board Room of the Hedges Administration Building.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to adjourn to executive session until 3:00 pm, allowing ten-minute breaks as needed, 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 Larry Guerrero to join.

OPEN SESSION: A motion was made by Holt, seconded by Bailey, and carried by unanimous vote to return to open session at 3:00 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 3:00 pm by Holt, seconded by Bartelsmeyer, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE

**Minutes of the Board of Trustees Special Meeting #1
June 16, 2025**

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

ALSO PRESENT: Juley McDaniel - Board Clerk, Jack Welch - presidential finalist

Chairman Holt called the meeting to order at 8:23 pm in the Board Room of the Hedges Administration Building.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session until 11:15 am, allowing ten-minute breaks as needed, 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 Jack Welch to join.

OPEN SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to return to open session at 11:15 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 11:15 pm by Holt, seconded by Bailey, and carried by unanimous vote.

Chairman

Clerk

**Minutes of the Board of Trustees Special Meeting #2
June 16, 2025**

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

ALSO PRESENT: Juley McDaniel - Board Clerk, George McCrary - presidential finalist

Chairman Holt called the meeting to order at 12:05 pm in the Board Room of the Hedges Administration Building.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to adjourn to executive session until 3:00 pm, allowing ten-minute breaks as needed, 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 George McCrary to join.

OPEN SESSION: A motion was made by Holt, seconded by Bailey, and carried by unanimous vote to return to open session at 3:00 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 3:00 pm by Holt, seconded by Bartelsmeyer, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
6/4/2025

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal	OUTSTANDING Pos
11 GENERAL FUND	4,235.00			4,235.00	341,335.95
11 GENERAL FUND	286,532.95	(1,387.06)	672.00	285,817.89	
12 VOCATIONAL	1,245,623.84	(216.35)		1,245,407.49	89,093.02
13 ADULT EDUCATION FUND	(17,032.82)			(17,032.82)	
21 WORKSTUDY	(45,306.34)			(45,306.34)	
22 SEOG	(32,383.00)			(32,383.00)	
24 PELL	(237,149.68)			(237,149.68)	
25 HEP GRANTS	117,154.15	(74.54)		117,079.61	15,719.80
25 HEP GRANTS	(119,906.96)			(119,906.96)	
25 HEP GRANTS	(124,984.90)			(124,984.90)	
26 CAMP GRANTS	(151,608.12)	(129.66)		(151,737.78)	5,665.01
27 TITLE IV	(67,598.02)	(158.67)		(67,756.69)	2,247.72
28 PASS	9,268.76			9,268.76	
28 PASS	156,937.24			156,937.24	
28 PASS	(72,837.82)			(72,837.82)	
31 VARIOUS GRANTS	140,629.11			140,629.11	12,721.28
31 VARIOUS GRANTS	(162.67)			(162.67)	
31 VARIOUS GRANTS	(20,773.57)			(20,773.57)	
32 IOWA GRANT	(201,456.71)			(201,456.71)	3,406.36
35 ONE GAS GRANT	9,309.69			9,309.69	1,211.18
37 MIGRANT ED	1,874,357.95			1,874,357.95	
37 MIGRANT ED	(153,777.29)			(153,777.29)	56.46
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	370,824.50			370,824.50	10,950.00
39 BUSINESS/INDUS & APPRENTICE	335,581.00			335,581.00	
40 GUARANTEED STUDENT LOANS	(110,696.74)			(110,696.74)	
41 CARL PERKINS	(36,219.39)			(36,219.39)	11,262.06
61 CAPITAL OUTLAY	471,602.19			471,602.19	20,418.69
67 ELLIS FINE ARTS CENTER	(85,214.76)			(85,214.76)	41,006.39
70 MISCELLANEOUS FUNDS	106,976.20			106,976.20	
71 STUDENT FEES	693,503.55			693,503.55	3,242.41
72 VARIOUS RETAIL SALES ACCTS	46,816.49		20.00	46,836.49	
73 NON CREDIT PROGRAMS	1,930.14			1,930.14	
75 CLUBS AND ORGANIZATIONS	27,077.05	(184.94)		26,892.11	885.00
75 CLUBS AND ORGANIZATIONS	(87.98)			(87.98)	
77 HEDGES FAMILY PROF DEVELOP	12,000.00			12,000.00	
78 FORT SCOTT COSMETOLOGY	27,972.86		48.00	28,020.86	
79 CDL TESTING	(15,113.35)	(340.00)	3,300.00	(12,153.35)	3,852.78
80 CLEARING FUND	105,758.69			105,758.69	
81 BOOKSTORE	(9,770.29)	(1,046.86)		(10,817.15)	5,248.40
82 STUDENT UNION	76,188.86			76,188.86	
82 STUDENT UNION	175,472.10			175,472.10	
83 RESIDENCE HALLS	618,301.91			618,301.91	7,915.16
84 DINING HALL	(49,244.15)			(49,244.15)	6,811.28
89 BOOSTER/ENDOWMENT CLEARING FD	(387,013.90)			(387,013.90)	
96 ARPA CDL Grant	(9,041.23)			(9,041.23)	
98 REGISTRAR SPECIAL FUND	128,987.01	(97.70)	1,316.70	130,206.01	7,721.25
	3,449,259.55	(3,635.78)	5,356.70	3,450,980.47	590,770.20
FSCC Funds				3,356,192.96	
FSCC Funds - Restricted				817,797.92	
FSCC Grant Funds				(371,653.31)	
IDEA				74,178.66	
Federal Funds - Pell, Loans, WS, SEOG				(425,535.76)	
Total Cash in Funds				3,450,980.47	
Less: FSCC Encumbrances				590,770.20	
Total Unencumbered Cash				2,860,210.27	

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Accounts

 EDIT ACCOUNTS

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Direct Loans X5602	Available balance \$105.76	RECENT ▼
Operating X5610	Available balance \$1.00	RECENT ▼
ENDOWMENT FUND CHECKING XX2577		RECENT ▼
Deposit Account XXX3185	Available balance \$3,022,649.28	RECENT ▼
BOOKSTORE XXXXXX3288		RECENT ▼
PAYROLL XXXXXX3411	Available balance \$100.00	RECENT ▼
NON-TAXABLE LOANS XXXX3265	Principal balance \$557,670.98	RECENT ▼
Booster Checking XXXXXX7511	Available balance \$175,184.47	RECENT ▼
Savings 1413 XXXXXX1413	Available balance \$351,836.43	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	3,312,271.86	2,860,210.27
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	January	February	March	April	May	June
TOTAL REVENUE	3,987,491.79	529,486.00	626,331.64	84,817.00	441,782.00	1,290,333.30
Debt Service/Leases	31,080.91	129,960.58	70,861.27	178,508.01	55,502.95	176,651.43
Payroll/Benefits	700,000.00	600,000.00	600,000.00	636,000.00	607,000.00	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	70,974.00	364,109.00
Memberships/Subscriptions/Software	214.50	211.75	211.75	211.75	211.75	195.00
Contracts	96,747.47	64,928.04	50,407.60	108,650.60	50,591.60	8,141.60
Utilities/Maintenance	52,919.86	46,366.02	62,988.56	53,101.47	43,415.47	43,140.62
Credit Cards	22,154.32	40,507.00	39,979.43	44,158.00	45,544.00	46,100.00
One Time Purchases	39,846.82	22,540.54	0.00	0.00	0.00	57,400.00
TOTAL EXPENSES	962,106.88	951,691.18	867,581.61	1,071,805.83	873,239.77	1,395,737.65

Overage/Shortfall	3,025,384.91	(422,205.18)	(241,249.97)	(986,988.83)	(431,457.77)	(105,404.35)
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Unencumbered Cash Balance, ending	4,842,404.44	3,058,379.82	4,330,038.70	2,674,201.17	2,880,814.09	2,754,805.92
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Fort Scott Community College
Financial Report
31-May-25
91.7% of Fiscal Year Expired

				91.7%
	Adopted Budget 2024-2025	Month Activity 5/31/2025	YTD Activity 5/31/2025	YTD % of Budget
Ad Valorem (Property Taxes)	3,980,200	-	2,886,292	3,648,517
Tuition and Fees	3,782,510	303,400	3,752,224	3,467,301
State Aid	5,452,861	-	5,726,017	4,998,456
Investment Income	-	-	145,373	-
Auxillary Income	1,696,266	51,372	1,492,560	1,554,910
Other Income	180,559	87,010	385,560	165,512
Total Revenue	15,092,396	441,782	14,388,028	13,834,696
Salaries and Benefits	7,314,149	607,611	6,132,992	6,704,637
Current Operating	6,102,467	282,113	4,273,306	5,593,928
Capital	445,914	10,748	92,794	408,755
Debt Service	789,787	28,969	485,317	723,971
Total Expenses	14,652,317	929,441	10,984,408	13,431,291
Revenue over Expenses	440,079	(487,659)	3,403,619	403,406

3% of Revenue - Cash Reserves 13,253

Round up to: **14,000**

FORT SCOTT COMMUNITY COLLEGE
EXPENDITURE SUMMARY REPORT
5/31/2025

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	896,273.76	450.00	103,695.24	967,360.60
11-1109	ART	1,100.00	-	-	1,100.00	601.17
11-1129	PAOLA	361,819.00	326,670.14	1,018.20	34,130.66	321,237.92
11-1130	EXTENSION-OTHER	131,000.00	121,460.58	-	9,539.42	128,359.57
11-1180	CHORUS	8,050.00	-	-	8,050.00	809.38
11-1181	BAND	2,450.00	2,033.37	-	416.63	854.57
11-1197	SPEECH/DRAMA/THEATRE	2,700.00	737.93	437.69	1,524.38	1,695.11
11-2900	STUDENT SUCCESS CENTER	42,883.00	26,875.91	596.23	15,410.86	33,096.88
11-3200	COMMUNITY SERVICES	3,523.00	2,567.76	470.00	485.24	1,575.45
11-3400	EMPLOYEE RELATIONS COMMITTEE	-	-	1,110.00	(1,110.00)	-
11-4100	LIBRARY	69,829.20	59,011.64	2,100.23	8,717.33	56,521.24
11-4200	ACADEMIC ADMINISTRATION	252,925.00	225,981.10	1,160.06	25,783.84	232,808.32
11-4618	SUI LIABILITIES	-	3.07	-	(3.07)	-
11-4715	SUI LIABILITIES	-	(59.34)	-	59.34	-
11-5000	STUDENT SERVICES	157,988.12	65,206.49	794.83	91,986.80	171,381.08
11-5100	ADVISING	128,350.00	188,586.16	281.31	(60,517.47)	191,344.23
11-5200	FINANCIAL AID	135,671.00	104,652.07	390.49	30,628.44	99,266.26
11-5300	REGISTRAR	107,347.00	94,547.85	-	12,799.15	91,355.10
11-5350	ADMISSIONS	121,450.00	99,163.65	772.22	21,514.13	120,881.33
11-5500	GENERAL ATHLETICS	478,832.00	430,740.57	4,994.43	43,097.00	468,607.07
11-5503	ATHLETIC TRAINING	135,160.00	91,608.87	14.60	43,536.53	129,313.83
11-5504	GOLF-WOMEN	-	2,102.47	-	(2,102.47)	50,535.69
11-5506	GOLF-MEN	-	2,157.46	-	(2,157.46)	53,427.36
11-5510	BASKETBALL-MEN	87,125.00	70,725.56	600.00	15,799.44	114,291.63
11-5515	BASKETBALL-WOMEN	96,973.00	76,460.94	6,357.50	14,154.56	77,202.72
11-5520	VOLLEYBALL	87,112.00	88,061.31	-	(949.31)	87,243.99
11-5525	BASEBALL	169,611.00	149,024.79	2,529.22	18,056.99	174,072.76
11-5530	RODEO	192,643.00	167,694.25	383.37	24,565.38	180,937.42
11-5535	ESPORTS	-	-	-	-	19,555.28
11-5545	SOFTBALL	113,873.50	98,630.65	221.98	15,020.87	123,786.24
11-5550	TRACK/XC-WOMEN	91,305.00	63,744.47	3,231.22	24,329.31	70,653.47
11-5552	TRACK/XC-MEN	96,788.00	69,182.44	3,265.60	24,339.96	83,522.64
11-5555	FLAG FOOTBALL-WOMEN	-	3,658.37	-	(3,658.37)	47,789.30
11-5560	ATHLETIC FIELDS	22,007.00	14,781.05	9,590.88	(2,364.93)	5,932.75
11-5565	NATIONAL COMPETITION	50,000.00	11,442.79	47,499.00	(8,941.79)	853.02
11-5608	CHEER/DANCE	-	-	-	-	57,126.59
11-6100	PRESIDENT'S OFFICE	433,204.00	305,458.29	5,446.46	122,299.25	353,422.14
11-6140	HUMAN RESOURCES	77,262.00	61,514.02	595.77	15,152.21	72,196.04
11-6200	BUSINESS OFFICE	456,693.00	441,948.94	690.50	14,053.56	459,601.85
11-6300	MARKETING/DIGITAL CONTENT	141,235.00	99,062.01	33,338.12	8,834.87	103,183.70
11-6400	MIS DEPARTMENT	868,320.29	750,973.71	14,511.57	102,835.01	476,238.73
11-6500	LOGISTICS	200,289.00	147,417.78	8,150.35	44,720.87	216,524.63
11-6600	PRINT SHOP	7,350.00	31,655.09	239.96	(24,545.05)	7,807.28
11-6800	FOUNDATION	31,771.00	89,972.18	81.31	(58,282.49)	34,701.05
11-6830	EFAC/THEATRE LOGISTICS	50,067.00	35,150.22	-	14,916.78	37,051.89
11-6850	GORDON PARKS CENTER	68,299.00	60,367.02	885.60	7,046.38	60,342.36
11-7100	FACILITIES AND OPERATIONS	1,412,031.00	1,191,954.29	53,297.93	166,778.78	1,325,563.63
11-7200	SPECIAL OPERS/MAINT	185,800.00	185,890.00	2,500.00	(2,590.00)	114,150.35
11-8300	INSTITUTIONAL WORKSTUDY	-	14.48	-	(14.48)	36,125.50
		7,711,255.11	6,953,901.39	208,006.63	549,347.09	7,561,433.51
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	189,964.95	3,381.47	1,308.58	212,832.62

12-1203	HVAC PROGRAM	51,308.00	49,018.19	-	2,289.81	44,544.93
12-1205	AG DEPARTMENT	139,904.00	116,514.62	2,793.82	20,595.56	181,586.42
12-1206	JOHN DEERE PROGRAM	230,232.00	195,974.77	4,402.45	29,854.78	192,303.77
12-1208	BUSINESS & INDUSTRY/GRANTS	48,142.00	43,406.85	-	4,735.15	44,289.32
12-1210	BUSINESS DEPARTMENT	53,764.00	51,857.92	-	1,906.08	53,299.73
12-1215	FT. SCOTT COSMETOLOGY	197,648.00	166,039.11	4,089.16	27,519.73	137,077.76
12-1216	PITTSBURG COSMETOLOGY	-	25,647.62	-	(25,647.62)	171,270.59
12-1220	COMPUTER SCIENCE	7,704.00	2,054.85	-	5,649.15	3,582.73
12-1222	CTEC	77,483.00	145,487.83	460.35	(68,465.18)	27,772.44
12-1223	CTEC-AG DEPT	5,172.00	3,206.66	211.85	1,753.49	2,367.96
12-1224	WORKFORCE DEVELOPMENT	75,618.00	22.18	-	75,595.82	(23.16)
12-1225	CRIMINAL JUSTICE	42,700.40	85,059.62	0.83	(42,360.05)	66,497.51
12-1230	S.T.A.R.S.	330,876.00	236,387.58	3,386.15	91,102.27	199,040.21
12-1235	NURSING	476,168.00	307,714.51	638.01	167,815.48	910,110.12
12-1240	ALLIED HEALTH	172,587.00	155,546.26	152.27	16,888.47	182,554.02
12-1250	ENVIRONMENTAL WATER	32,182.00	23,281.68	515.00	8,385.32	26,896.45
12-1744	CDL	148,850.00	127,421.50	2,400.00	19,028.50	118,721.09
12-2601	CONSTRUCTION TRADES-CTEC	173,972.00	146,353.79	665.79	26,952.42	130,324.88
12-2602	WELDING-CTEC	85,232.00	78,674.50	2,046.60	4,510.90	70,445.42
12-2603	WELDING-FT SCOTT	66,413.34	67,730.01	863.38	(2,180.05)	63,666.67
12-2604	WELDING-PAOLA	74,856.00	31,149.31	6,558.88	37,147.81	62,256.61
12-3551	HEAVY EQUIPMENT OPERATOR	63,999.00	42,829.56	75.01	21,094.43	54,388.51
12-4250	ASSOC DEAN OCCUP/VOCATIONAL	38,463.00	2,479.55	-	35,983.45	32,263.39
12-7425	EMT	8,963.00	9,518.48	-	(555.48)	9,739.61
		3,063,242.74	2,303,341.90	32,641.02	727,259.82	3,006,247.71
13-1300	ADULT EDUCATION	17,250.00	17,032.82	-	217.18	17,084.45
		17,250.00	17,032.82	-	217.18	17,084.45
38-0000	UNCLASSIFIED	410,676.00	39,851.50	10,950.00	359,874.50	-
		410,676.00	39,851.50	10,950.00	359,874.50	-
61-0000	UNCLASSIFIED	305,628.00	-	-	305,628.00	-
61-7100	FACILITIES AND OPERATIONS	95,000.00	74,525.81	20,418.69	55.50	-
61-7200	SPECIAL OPERS/MAINT	6,000.00	5,300.00	-	700.00	-
		406,628.00	79,825.81	20,418.69	306,383.50	-
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
71-0000	UNCLASSIFIED	-	-	-	-	3,320.70
71-1129	PAOLA	-	-	-	-	779.20
71-1142	ATHLETIC SCHOLARSHIPS	700,000.00	297,820.60	-	402,179.40	552,065.80
71-1144	ADM./ACTIVITY SCHOLARSHIP	350,000.00	267,385.04	-	82,614.96	511,959.31
71-7190	STUDENT ACTIVITIES	-	393.29	-	(393.29)	6,950.47
71-7199	STUDENT FEES	329,833.30	4,091.64	3,242.41	322,499.25	9,857.91
		1,379,833.30	569,690.57	3,242.41	806,900.32	1,084,933.39
81-8100	BOOKSTORE	166,867.00	131,636.16	5,248.40	29,982.44	159,864.44
		166,867.00	131,636.16	5,248.40	29,982.44	159,864.44
83-8383	GREYHOUND/BOILEAU RESID. HALLS	456,787.39	349,067.21	4,828.00	102,892.18	408,715.97
83-8384	GREYHOUND LODGE	102,524.00	86,257.88	486.12	15,780.00	100,560.04
83-8385	SYCAMORE GROVE APARTMENTS	1,750.00	1,717.82	-	32.18	148,167.54
83-8387	GARRISON APARTMENTS	35,419.68	32,503.38	2,601.04	315.26	33,780.84
		596,481.07	469,546.29	7,915.16	119,019.62	691,224.39

84-0000	UNCLASSIFIED	(125,000.00)	-	-	(125,000.00)	-
84-8400	FOODSERVICE/DINING HALL	674,471.98	587,260.43	6,811.28	80,400.27	661,472.10
		549,471.98	587,260.43	6,811.28	(44,599.73)	661,472.10
		14,301,705.20	11,326,980.03	336,239.98	2,638,485.19	13,398,012.51
OTHER						
21-0000	UNCLASSIFIED	-	46,766.77	-	(46,766.77)	81,079.08
22-0000	UNCLASSIFIED	-	32,852.00	-	(32,852.00)	32,289.00
24-0000	UNCLASSIFIED	-	1,771,040.68	-	(1,771,040.68)	2,017,583.86
25-2542	HEP YEAR 2	-	-	(39.00)	39.00	-
25-2543	HEP YEAR 3	-	(156.10)	-	156.10	408,720.55
25-2544	HEP 2024-25	513,092.39	396,181.13	15,758.80	101,152.46	-
25-3813	CAMP YEAR 3	-	(246.94)	-	246.94	394,573.86
26-3814	CAMP 2024-25	565,107.39	468,000.79	5,665.01	91,441.59	-
27-2718	TITLE IV/SSS-YEAR 3	-	23.73	-	(23.73)	42,747.80
27-2719	TITLE IV/SSS-YEAR 4	48,583.21	132,315.26	134.59	(83,866.64)	203,210.74
27-2720	TRIO 2024-25	281,166.45	109,372.41	2,113.13	169,680.91	-
28-2812	PASS YR12	-	56,688.55	-	(56,688.55)	36,694.55
28-2850	NATIONAL PASS	-	24,491.31	-	(24,491.31)	57,640.37
31-1235	NURSING	46,342.87	25,940.18	12,313.80	8,088.89	10,350.00
31-3010	CARL PERKINS GRANT	-	(1,187.90)	-	1,187.90	134,706.17
31-3124	Academic Services Grant	-	180.59	-	(180.59)	-
31-3132	HIA GRANT	-	-	-	-	1,000.27
31-3505	3D Printer - First Option Bank	-	862.64	-	(862.64)	-
31-4100	LIBRARY	-	-	-	-	162.67
31-6800	FOUNDATION	-	-	-	-	500.00
31-6855	Pantry FSACF Grant	1,500.00	1,169.92	359.76	(29.68)	-
32-3961	IOWA PROJECT-11	-	200,937.15	3,406.36	(204,343.51)	-
32-4715	SUI LIABILITIES	-	35.49	-	(35.49)	-
35-0000	UNCLASSIFIED	50,000.00	31,306.56	1,211.18	17,482.26	-
37-2220	MEP B YEAR 4	-	319,884.15	-	(319,884.15)	571,169.45
37-3500	IDEA - MICHIGAN	-	41,303.26	-	(41,303.26)	34,963.25
37-3601	LA PROJECT YEAR 1	-	5,940.71	-	(5,940.71)	229,200.71
37-3720	MEP A YEAR 20	-	257,714.52	56.46	(257,770.98)	406,415.94
37-3757	ISOSY TRAVEL	-	-	-	-	16,454.51
37-3768	ISOSY YR 3	-	-	-	-	57,384.16
37-3769	ISOSY YR1	-	51,229.74	-	(51,229.74)	74,973.79
37-3780	IDRC TRAVEL	-	-	-	-	26,120.09
37-3788	IDRC YR3	-	-	-	-	94,154.95
37-3789	IDRC YR 1	-	108,080.75	-	(108,080.75)	171,869.38
37-3961	IOWA PROJECT-11	2,750,000.00	283,115.16	-	2,466,884.84	633,938.34
37-3962	IOWA PROJECT-12	-	-	-	-	482.91
40-4000	GUARANTEED STUDENT LOANS	-	992,273.75	-	(992,273.75)	975,688.65
41-3010	CARL PERKINS GRANT	132,600.00	128,320.82	11,262.06	(6,982.88)	-
70-3200	COMMUNITY SERVICES	1,458.25	16.50	-	1,441.75	(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	75,324.02	-	-	75,324.02	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	20,545.33	-	-	20,545.33	337.67
72-7260	PHYSICALS/FINES	2,115.00	-	-	2,115.00	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 STDT FINES	720.00	-	-	720.00	-

72-7267	CHEER EQUIP STDT 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	-
75-1744	CDL	50.00	-	-	50.00	-
75-7510	AMBASSADORS	-	-	-	-	501.51
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	72.50	-	2,414.13	-
75-7536	PHI THETA KAPPA-PAOLA	1,567.61	420.00	50.00	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	8,390.11	4,038.14	210.00	4,141.97	3,045.24
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	-
75-7542	SMOKE-FREE CAMPUS INITIATIVE	-	-	-	-	(1,058.00)
75-7550	STUDENT NURSE ORGANIZATION	3,123.78	(194.98)	275.00	3,043.76	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	3,720.00	7,061.97	-	(3,341.97)	-
79-1205	AG DEPARTMENT	-	6,497.28	566.70	(7,063.98)	-
79-5500	GENERAL ATHLETICS	-	6,790.81	2,845.86	(9,636.67)	-
79-5510	BASKETBALL-MEN	-	5,777.22	-	(5,777.22)	-
79-5515	BASKETBALL-WOMEN	-	1,970.09	-	(1,970.09)	-
79-5520	VOLLEYBALL	-	2,629.07	59.97	(2,689.04)	-
79-5525	BASEBALL	-	9,290.32	-	(9,290.32)	-
79-5530	RODEO	-	41,026.89	-	(41,026.89)	-
79-5545	SOFTBALL	-	14,316.17	380.25	(14,696.42)	-
79-5550	TRACK/XC-WOMEN	-	10,902.02	-	(10,902.02)	-
96-1744	CDL	-	194,425.00	-	(194,425.00)	192,085.00
98-0000	UNCLASSIFIED	130,137.28	3,669.08	7,721.25	118,746.95	10,759.00
		4,818,608.88	5,868,783.44	64,701.18	(1,114,875.74)	7,005,474.90

Fort Scott Community College

Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025

Written on Bank B

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0001025B	FSCC	06/11/2025	2,992.00	HC 79-5530-7000
0011378B	NITRO PROMO	06/03/2025	340.00	HC 79-5545-7000
			----- 3,332.00	
			----- Total for Bank B	
			3,332.00	

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0371557C	BROWN'S SEPTIC SERVICE	05/21/2025	500.00			AP	84-8400-6643
0371558C	CANON FINANCIAL SERVICES, INC.	05/21/2025	966.50			AP	11-6600-6150
0371559C	CITY OF FRONTENAC	05/21/2025	6,300.00			AP	12-1202-6410
0371560C	COSMOPROF	05/21/2025	32.00			AP	12-1215-7020
0371561C	THOMAS CUNNINGHAM	05/21/2025	200.00			AP	12-1202-6510
0371562C	DUROSSETTE'S TIRE SERVICE	05/21/2025	740.00			AP	11-6500-6460
0371563C	ECOLAB FOOD SAFETY	05/21/2025	107.73			AP	84-8400-6510
0371564C	FABICK CAT	05/21/2025	7,481.50			AP	35-0000-7250
0371565C	FREEMAN HEALTH SYSTEM	05/21/2025	260.00			AP	11-5500-7000
0371566C	GLOBAL INDUSTRIAL	05/21/2025	152.94			AP	11-7100-6480
0371567C	GREAT WESTERN DINING SERVICE	05/21/2025	17,249.61			AP	38-0000-7020
0371568C	HEIDRICKS TRUE VALUE	05/21/2025	8.31			AP	11-7100-6480
0371569C	HENRY KRAFT INC	05/21/2025	853.54			AP	11-7100-7000
0371570C	KRYTERION INC	05/21/2025	198.00			AP	12-1240-7010
0371571C	KTK Electric LLC	05/21/2025	370.00			AP	11-7100-6480
0371572C	LARRY'S DIESEL REPAIR LLC	05/21/2025	1,699.98			AP	11-6500-6460
0371573C	LOCKWOOD MOTOR SUPPLY	05/21/2025	126.42			AP	11-7100-6460
0371574C	MAYCO ACE HARDWARE	05/21/2025	72.05			AP	11-7100-7000
0371575C	MPH DEVELOPMENT, LLC	05/21/2025	12,986.35			AP	11-1129-6340
0371576C	PRODUCERS MFA	05/21/2025	670.43			AP	11-5530-7000
0371577C	STRICKLAND BROS 10 MN OIL CHNG	05/21/2025	89.99			AP	11-6500-6460
0371578C	TRI-VALLEY DEVELOPMENTAL SERV.	05/21/2025	87.60			AP	11-6200-6150
0371579C	ROSAMARIA ALVARADO	05/21/2025	175.00			AP	26-3814-7480
0371580C	ALMA MARINA AVALOS	05/21/2025	223.25			AP	26-3814-6643

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371581C	Emily Boeck	05/21/2025	150.00	AP 26-3814-7480
0371582C	Isamar Castro-Galan	05/21/2025	175.00	AP 26-3814-7480
0371583C	TRACY LEE CURTIS	05/21/2025	255.00	AP 26-3814-6643
0371584C	Hugo De La Fuente Jr	05/21/2025	175.00	AP 26-3814-7480
0371585C	William DeBates	05/21/2025	132.10	AP 26-3814-7410
0371586C	FSCC	05/21/2025	315.00	AP 26-3814-7300
0371587C	Morgan Fuhriman	05/21/2025	150.00	AP 26-3814-7480
0371588C	Alan Gutierrez	05/21/2025	175.00	AP 26-3814-7480
0371589C	Raul Salgado Hernandez	05/21/2025	175.00	AP 26-3814-7480
0371590C	Kaw Key Ra Htoo	05/21/2025	175.00	AP 26-3814-7480
0371591C	Mu Ka Pru Htoo	05/21/2025	175.00	AP 26-3814-7480
0371592C	TaEh Kue	05/21/2025	175.00	AP 26-3814-7480
0371593C	TRINITY G LANDERS	05/21/2025	175.00	AP 26-3814-7480
0371594C	Kansas Lange	05/21/2025	120.00	AP 26-3814-7480
0371595C	BuChri Moo	05/21/2025	175.00	AP 26-3814-7480
0371596C	Hsa Paw Ler Moo	05/21/2025	175.00	AP 26-3814-7480
0371597C	Lweh Kpcr Paw	05/21/2025	175.00	AP 26-3814-7480
0371598C	DREW D PEDERSON	05/21/2025	450.00	AP 26-3814-6643
0371599C	Jericho Pino	05/21/2025	120.00	AP 26-3814-7480
0371600C	MICAH SCROGGINS	05/21/2025	1,425.00	AP 26-3814-6643
0371601C	Paw Eh Dah Soe	05/21/2025	175.00	AP 26-3814-7480
0371602C	Or Miu Zaw	05/21/2025	175.00	AP 26-3814-7480
0371603C	ADRIAN BELTRAN	05/21/2025	140.00	AP 25-2544-7485
0371604C	DANIELA ESPINO	05/21/2025	1,026.00	AP 25-2544-6644

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371605C	GARDEN CITY COMMUNITY COLLEGE	05/21/2025	325.31	AP 25-2544-6644
0371606C	ALEJANDRA GARZA	05/21/2025	702.00	AP 25-2544-6644
0371607C	LETICIA GUERECA	05/21/2025	1,560.00	AP 25-2544-6644
0371608C	MARIA CASA PEREZ	05/21/2025	52.50	AP 25-2544-7485
0371609C	KEILIN CHAVARRIA ALMENDAREZ	06/04/2025	150.00	AP 25-2544-7410
0371610C	ANGEL DIAZ	06/04/2025	150.00	AP 25-2544-7475
0371611C	DANIEL DOMINGUEZ	06/04/2025	150.00	AP 25-2544-7475
0371612C	YOELVIS GONZALEZ FERNANDEZ	06/04/2025	250.00	AP 25-2544-7480
0371613C	Corey Koehn	06/04/2025	150.00	AP 25-2544-7475
0371614C	Adolfo Pu	06/04/2025	150.00	AP 25-2544-7475
0371615C	SURI GUZMAN RODRIGUEZ	06/04/2025	85.00	AP 25-2544-7485
0371616C	ROSETTA STONE LTD	06/04/2025	4,335.00	AP 25-2544-7010
0371617C	ARKANSAS TECH UNIVERSITY	06/04/2025	3,000.00	AP 26-3814-7300
0371618C	ALMA MARINA AVALOS	06/04/2025	400.00	AP 26-3814-6643
0371619C	TERRI H BRIDGES	06/04/2025	600.00	AP 26-3814-6643
0371620C	TRACY LEE CURTIS	06/04/2025	400.00	AP 26-3814-6643
0371621C	FSCC	06/04/2025	411.00	AP 26-3814-7300
0371622C	MCKENZIE RIVER ASSOCIATES	06/04/2025	3,750.00	AP 26-3814-6650
0371623C	MICAH SCROGGINS	06/04/2025	543.67	AP 26-3814-6030
0371624C	Charli Spindle	06/04/2025	77.73	AP 26-3814-7410
0371625C	2-Far Design Co LLC	06/04/2025	725.00	AP 81-8150-2025
0371626C	AMERICAN WELDING SOCIETY INC	06/04/2025	263.00	AP 12-2603-7020
0371627C	TAYLOR BAILEY	06/04/2025	100.00	AP 11-6300-6140
0371628C	SHERI H BARRETT	06/04/2025	3,000.00	AP 11-6100-6270

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0371629C	CITY OF FORT SCOTT	06/04/2025	6,565.43			AP	11-7100-6320
0371630C	THE COLLEGE BOARD	06/04/2025	246.00			AP	11-2900-7000
0371631C	Common Ground Coffee Co	06/04/2025	750.00			AP	27-2720-7000
0371632C	SHELBY DEFEBAUGH	06/04/2025	61.20			AP	81-8150-2025
0371633C	DOHERTY STEEL INC	06/04/2025	877.86			AP	12-2604-7020
0371634C	ECOLAB FOOD SAFETY	06/04/2025	302.40			AP	84-8400-6510
0371635C	FABICK CAT	06/04/2025	4,064.82			AP	35-0000-7250
0371636C	FINDLEY AUTO & BODY	06/04/2025	453.76			AP	11-6500-6460
0371637C	FORT SCOTT BROADCASTING	06/04/2025	200.00			AP	11-6300-6140
0371638C	GREAT WESTERN DINING SERVICE	06/04/2025	4,500.35			AP	11-3400-7000
0371639C	HEIDRICKS TRUE VALUE	06/04/2025	49.75			AP	83-8387-7000
0371640C	HENRY KRAFT INC	06/04/2025	218.54			AP	83-8383-7000
0371641C	KANSAS STATE BOARD OF NURSING	06/04/2025	50.00			AP	12-1235-6810
0371642C	KIRKLAND WELDING SUPPLIES	06/04/2025	889.00			AP	12-1230-7020
0371643C	DALLAS KLEIN	06/04/2025	9,400.00			AP	11-5530-7000
0371644C	KOAM-TV	06/04/2025	910.00			AP	11-6300-6140
0371645C	KTK Electric LLC	06/04/2025	9,021.05			AP	11-7100-6480
0371646C	LAKEMARY CENTER INC	06/04/2025	40.00			AP	12-1250-6150
0371647C	MASTERS RENTALS & LEASING	06/04/2025	3,399.00			AP	11-6500-6410
0371648C	MAYCO ACE HARDWARE	06/04/2025	139.20			AP	11-7100-7000
0371649C	O'REILLY AUTO PARTS	06/04/2025	464.53			AP	12-1206-7000
0371650C	SCOTTCO LLC	06/04/2025	527.52			AP	11-6100-9100
0371651C	SHERWIN WILLIAMS	06/04/2025	54.84			AP	83-8387-7000
0371652C	STAPLES	06/04/2025	57.73			AP	11-6600-6152

Port Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371653C	STATE BEAUTY SUPPLY	06/04/2025	213.05	AP 12-1215-7000
0371654C	TALON POWERSPORTS SOLUTIONS	06/04/2025	211.75	AP 12-1202-7020
0371655C	TOAS Designs LLC	06/04/2025	4.00	AP 81-8150-2025
0371656C	VAN BECELAERE GREENHOUSE	06/04/2025	211.94	AP 12-1223-7020
0371657C	ACT FINANCE	06/10/2025	688.50	AP 98-0000-6900
0371658C	ASCENDIUM EDUCATION SOLUTIONS	06/10/2025	98.00	AP 11-5200-6520
0371659C	BOURBON COUNTY FAIR ASSOC INC	06/10/2025	500.00	AP 11-6300-6140
0371660C	CE WATER MANAGEMENT INC	06/10/2025	162.00	AP 11-7100-6510
0371661C	CITY OF FRONTENAC	06/10/2025	69.10	AP 12-1202-6320
0371662C	THOMAS CUNNINGHAM	06/10/2025	200.00	AP 12-1202-6510
0371663C	ETTINGER'S OFFICE SUPPLY	06/10/2025	1,200.00	AP 26-3814-6150
0371664C	FLOWERS BY LEANNA	06/10/2025	50.00	AP 98-0000-7020
0371665C	FORT SCOTT BROADCASTING	06/10/2025	150.00	AP 11-6300-6140
0371666C	FORT SCOTT TRIBUNE	06/10/2025	18.50	AP 11-6200-6190
0371667C	GENERAL MACHINERY	06/10/2025	233.64	AP 12-1206-7020
0371668C	HEIDRICKS TRUE VALUE	06/10/2025	38.18	AP 11-7100-7000
0371669C	HENRY KRAFT INC	06/10/2025	841.44	AP 11-7100-7000
0371670C	JASON JOHNSON	06/10/2025	950.00	AP 11-5560-8310
0371671C	LANKFORD ENTERPRISES INC	06/10/2025	4,500.00	AP 11-5500-6480
0371672C	HOLLI MASON	06/10/2025	6.74	AP 27-2720-6031
0371673C	PAOLA ADULT EDUCATION CENTER	06/10/2025	672.00	AP 12-0000-4291
0371674C	PARTNERS FINANCIAL LLC	06/10/2025	276.71	AP 11-5500-6641
0371675C	PAYNE'S INC	06/10/2025	150.00	AP 12-1744-7000
0371676C	PEST X SOLUTIONS	06/10/2025	925.00	AP 11-7100-6660

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0371677C	SHERWIN WILLIAMS	06/10/2025	405.54	AP 83-8383-7000
0371678C	STAPLES	06/10/2025	117.56	AP 11-6600-6152
0371679C	TANDEM CYBER LLC	06/10/2025	16,000.00	AP 11-6400-6651
0371680C	WARDS SCIENCE	06/10/2025	828.42	AP 71-7199-7000
0371681C	WICHITA STATE UNIVERSITY	06/10/2025	62.00	AP 72-7240-4840

			152,466.56	

Total for Bank C			152,466.56	

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank E

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0011353E	WOODRIVER ENERGY	05/16/2025	2,130.00	HC 11-7100-6330
0011354E	AT&T	05/20/2025	1,456.67	HC 83-8384-6315
0011366E	KANSAS GAS SERVICE	05/15/2025	1,892.18	HC 11-7100-6330
0011367E	TOUCHTONE COMM INC	05/26/2025	36.45	HC 11-7100-6310
0011368E	AMAZON CAPITAL SERVICES	05/20/2025	8,404.96	HC 26-3814-7010
0011369E	PITNEY BOWES INC	05/21/2025	1,000.73	HC 81-8100-6150
0011370E	Otis Elevator Co	05/21/2025	560.90	HC 11-7100-6510
0011371E	LEASE FINANCE SERVICES	05/21/2025	1,306.07	HC 11-5100-6150
0011372E	LAKELAND OFFICE SYSTEMS	05/21/2025	329.65	HC 11-6600-6151
0011373E	KANSAS GAS SERVICE	05/27/2025	1,033.05	HC 11-7100-6330
0011375E	UMB CARD SERVICES	05/27/2025	54,495.76	HC 75-7539-7000
0011376E	KANSAS DEPT OF REVENUE	05/27/2025	231.68	HC 11-0000-4850
0011377E	CAPITAL ONE/WAL MART	06/03/2025	2,039.95	HC 98-0000-7020
0011379E	FED EX GROUND	06/04/2025	1,255.83	HC 81-8100-6150
0011380E	ALLEGiant TECHNOLOGY	06/04/2025	3,606.41	HC 11-7100-6310
0011381E	CRAW-KAN	06/10/2025	539.98	HC 11-7100-6680
0011382E	FOUR STATE SANITATION	06/05/2025	2,646.45	HC 11-7100-6690
0011383E	FOUR STATE SANITATION	06/05/2025	142.50	HC 11-7100-6690
0011384E	FOUR STATE SANITATION	06/05/2025	468.65	HC 83-8387-6690
0011385E	SECURITY BANK OF KANSAS CITY	05/23/2025	93,290.00	HC 11-7200-7610
0011386E	SECURITY BANK OF KANSAS CITY	05/23/2025	57,355.63	HC 11-7200-7610
0011389E	PHILLIPS 66-COMMERCIAL	06/06/2025	4,506.38	HC 11-1129-6030
			----- 238,729.88	

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank E

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
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Total for Bank E			238,729.88				

Fort Scott Community College
Checks Written, Cleared, or Voided between 05/15/2025 to 06/11/2025
Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared Void So Account #
0733788H	Hansard Keaton Ja	05/16/2025	1.00	RF 40-4000-7321
0733789H	Hixon Angela L	05/16/2025	1,849.00	RF 24-0000-7310
0733790H	Oswald Austin Mi	05/16/2025	200.00	RF 83-0000-2020
0733791H	Price Landry De	05/16/2025	702.00	RF 40-4000-7320
0733792H	Schutt Cambre Ra	05/16/2025	10.00	RF 24-0000-7310
0733793H	Spohn Vaylin Si	05/16/2025	25.00	RF 89-0000-2040
0733794H	Tucker Gabe Lu	05/16/2025	282.00	RF 89-0000-2040
0733795H	Tucker Laura A	05/16/2025	47.00	RF 89-0000-2040

			3,116.00	

Total for Bank H			3,116.00	

DISCUSSION ITEMS

A. Construction Technology and Heavy Equipment Location

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:

- News Coverage
- Non-Discrimination Statement
- Peaceful Assembly
- Policy Development System
- Policy Dissemination
- Privacy Act
- Professional Services to the College
- Program Review
- Public Display of art/Printed Materials
- Public Hearings
- Recording Devices
- Sex Offender Notification
- Social Media
- Student Publications
- Tobacco Free Campus
- User Accounts and Password Policy
- Voting Method
- Web Page Publishing

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

- News Coverage
- Non-Discrimination Statement
- Peaceful Assembly
- Policy Development System
- Policy Dissemination
- Privacy Act
- Professional Services to the College
- Program Review
- Public Display of art/Printed Materials
- Public Hearings
- Recording Devices
- Sex Offender Notification
- Social Media
- Student Publications
- Tobacco Free Campus
- User Accounts and Password Policy
- Voting Method
- Web Page Publishing

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

NEWS COVERAGE

News media shall be invited and encouraged to attend all Board meetings except executive sessions. At each meeting of the Board, the Board may provide seating for members of the news media upon request or as required by law.

NON-DISCRIMINATION STATEMENT

In accordance with the provisions of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Title IX of the Education Amendments Act of 1972, and the Regulations of the U.S. Department of Health and Human Services issued pursuant to these statutes at Title 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91, and 28 CFR Part 35, Fort Scott Community College does not discriminate on the basis of any characteristic protected by law (such as sex, disability, age, race, color, or national origin) in all aspects of employment, admission, and participation in its education programs or activities, including: General Education, Agriculture, Health Care, Construction Technologies, Welding, Cosmetology, EMT, Harley Davison, John Deere, Masonry, and HVAC. FSCC is an open enrollment institution. Inquiries concerning Fort Scott Community College's compliance under these laws, should be directed to contact the College's Title IX Coordinator, Vanessa Poyner, 2108 S. Horton, Fort Scott, Kansas 66701 (620) 223-2700 or vanessap@fortscott.edu. For Section 504 inquiries, please contact Disabilities Coordinator, Ashley Keyton, 2108 S. Horton, Fort Scott, Kansas 66701 (620) 223-2700 or ashleyk@fortscott.edu.

PEACEFUL ASSEMBLY *approved 12/16/24*

Fort Scott Community College (FSCC) values the rights of individuals to engage in peaceful assembly and expression. As a public educational institution, FSCC's facilities, grounds, and resources are dedicated to providing high-quality education and fulfilling the College's mission. The public character of FSCC does not extend to unrestricted use of its property, and individuals must exercise assembly rights in ways that do not disrupt or interfere with college operations, activities, or safety. This policy outlines guidelines balancing FSCC's educational mission with First Amendment expression.

Procedures:

1. **Eligibility for Campus Use:** In accordance with this policy, individuals or groups may use designated areas of the FSCC campus for First Amendment activities.
2. **Notification Requirement:** Groups must notify the FSCC Dean of Students or designee at least one week (7 calendar days) prior to the Event. The notification must include:
 - The name, address, and contact details of the sponsoring organization;
 - The name and contact details of an event organizer;
 - The date, time, and requested location for the Event;
 - The purpose and nature of the Event;
 - Information on any sound amplification devices; and
 - Estimated number of participants.
3. **Signage:** Signs may be no larger than 2' x 2', with each participant allowed one sign.

4. **Event Scheduling:** No Event may take place on the same date as other major College events expected to attract over fifty (50) people. Events are limited to weekdays, 8:00 a.m. to 8:00 p.m.
5. **Event Duration:** Each Event may last up to five hours.
6. **Event Location:** Unless otherwise approved, the designated assembly area is the lawn adjacent to the Danny and Willa Ellis Fine Arts Center. Approval must be obtained from the FSCC Dean of Students or designee.
7. **Sound Amplification:** Permitted within the designated assembly area if the volume does not disrupt College operations, including classes, residence halls, offices, or other activities.
8. **Information Distribution:** Handouts are permitted provided they are not obscene, libelous, or advocating unlawful conduct. Inclusion of the Sponsoring Organization's name is recommended.
9. **Solicitations:** Selling or soliciting funds is not allowed during Events.
10. **Building Access:** Demonstrations or events are not permitted inside FSCC buildings.
11. **Cleanup Responsibility:** The sponsoring organization is responsible for restoring the area to its original condition. Additional charges may apply if damage or excessive cleanup is required.
12. **Safety and Compliance:** All fire, safety, and sanitation regulations must be observed, and no College utilities or hook-ups will be provided.
13. **Traffic and Safety Considerations:** The Event must not obstruct campus traffic or access to FSCC buildings and should not pose safety risks to students, employees, or visitors.
14. **Academic Interference:** Activities must not interfere with instructional or operational activities at FSCC.
15. **Protection of Rights:** Events must not infringe on the rights of FSCC students, staff, or visitors.
16. **Disruption and Termination:** FSCC may terminate an Event that becomes disruptive. Organizers are financially responsible for any necessary restoration if the event area is left in disarray.
17. **Compliance with Policies and Laws:** All Events must comply with FSCC policies, Kansas Board of Regents regulations, and relevant local, state, and federal laws.
18. **Presidential Authorization:** The FSCC President or their designee may authorize First Amendment activities that, despite minor procedural deviations, do not disrupt FSCC activities. Content neutrality will be observed.
19. **Authority to Remove Individuals:** Any person violating this policy may be asked to leave the campus by FSCC security personnel. Noncompliance may result in criminal trespass charges.
20. **Support for Expression:** FSCC recognizes and upholds the rights of non-College groups to engage in First Amendment activities. This policy ensures such activities align with the College's mission and operational needs.

POLICY DEVELOPMENT SYSTEM

The Board shall continually review its policies and amend and supplement existing policies as needed. The President shall draft all recommended policy changes including new policy recommendations.

Policies and rules of the Board may be submitted to the Board's attorney or to the staff of Kansas Association of School Boards to determine their legality before they are submitted to the Board for final approval. In formulating policy recommendations to be made to the Board, the President may involve members of the entire staff. When practical, the Board may involve students in the development of Board policy.

All rules and regulations found in handbooks for students, teachers or other employees and supplements thereto will be considered a part of Board policies and rules by reference, and will comply with Board policy. The policies, rules, and regulations of the Board may be amended at any regular, special, or adjourned meeting of the Board by majority vote of the members of the Board. A recommendation by an individual or group of citizens or patrons to adopt or amend any policy or rule may be submitted at any regular Board meeting. Any action on the recommendation will take place at the next regular meeting of the Board unless an emergency is declared which requires that final action be taken immediately.

POLICY DISSEMINATION

The President shall be responsible for developing a procedure to ensure that persons who have copies of the Board handbook receive changes in Board policy and the policies that have been amended or deleted are removed from such policy handbooks. A copy of the Board policy handbook shall be kept in the President's office. Each Board member shall be furnished a copy of said policy handbook. Other copies may be given to other interested parties at the discretion of the President. The clerk will keep a historical set of Board policies, which will reflect all revisions, amendments, or other actions pertaining to every policy rule.

These policies may be altered, amended or repealed and new policies adopted by the Board of Trustees, provided that any such change shall be presented for action at any meeting only after the proposed change has been presented as an agenda item at a prior meeting of the Board or the proposed change has been distributed to all members of the Board at least seven (7) days prior to the date that action is to be taken.

PRIVACY ACT

Family Educational Rights and Privacy Act (FERPA) permits institutions to identify certain items of information as "Directory Information." This information may be released upon request unless the student has indicated in writing to the Registrar during the first ten (10) days of the semester that he/she does not wish for this information to be released. If the student makes such notice, **all** Directory Information will be withheld from publication.

FSCC identifies "Directory Information" on each student as the following:

- Name
- Address
- Telephone Listing
- Date and place of birth
- Major field of study
- Classification

- Participation in officially recognized college activities
- Sports – weight and height of athletic team members
- Dates of attendance
- Degrees or certificates earned
- Awards received
- Most recent previous educational institution attended
- Photograph

This list does NOT include: copies of transcripts, social security numbers, or information on class schedules. When information is released (other than the categories listed above) without specific written permission of the student, the law is being violated. Requests for information should be referred to the Registrar's Office. Copies of the complete Student Records Policy may be obtained upon request from the Registrar.

PROFESSIONAL SERVICES TO THE COLLEGE

College Attorney

The Board shall appoint, either on a full-time or retainer basis, an attorney to serve as the Board attorney. His/her primary function is to provide professional legal counsel and representation to the Board and President. The performance of the Board Attorney shall be subject to evaluation on a continuing basis by the Board and President. Appointment shall be for a one-year term with reappointment subject to Board approval. For special purposes, as deemed appropriate by the President, other attorneys may be engaged.

College Auditors

The Board shall appoint a Kansas licensed CPA to perform the annual audit of Fort Scott Community College, the Athletic Association and the Fort Scott Community College Endowment Association. The term of the engagement shall be determined at renewal.

The performance of the Board Auditors shall be subject to evaluation on a continuing basis by the Board and the President.

College Bank Services

The Board shall appoint a banking institution to serve the college. The primary function is to provide professional banking services to the college. The performance of the banking services shall be subject to evaluation on a continuing basis by the President and appropriate staff. If it is determined that the services can be provided more efficiently or effectively, the services will be put out for bid.

College Architectural Services

The Board shall appoint, either on a full-time or retainer basis, an architect to serve as the College architect. His/her primary function is to provide professional architectural services and representation to the Board and President. The performance of the Board architect shall be subject to evaluation on a continuing basis by the Board and President. If it is determined that the services can be provided more efficiently or effectively, the services will be put out for bid.

Consultants and Independent Evaluators

In order to pursue its educational mission and also to protect the public's financial investment in the college, the services of qualified professional consultants and/or evaluators may be engaged to

provide insights and ideas for dealing with especially difficult problems and/or special services which the staff is unable to provide. The kinds of assistance sought from consultants may include, but will not be limited to: (1) conducting fact finding, surveys and research, (2) providing counsel or services requiring special expertise, and (3) assisting with development of policy or program.

PROGRAM REVIEW *approved 11/18/24*

Periodically, all programs need to be revisited to ensure they are meeting the needs of students and the institution. A systematic program review showcases the strengths of a program and may provide insights into areas of improvement. Program evaluation serves the following purposes:

- Confirms the importance of the program as a part of the college or college curriculum
- Explains how the program meets the needs of students and serves the institution
- Provides the opportunity to expand or contract services as needed
- Provides an incentive to develop innovative new programs, creative approaches to instruction, and interdisciplinary connections in learning

All programs and departments are reviewed once every three to five years.

**B. CONSIDERATION OF GRAMM LEACH-BLILEY ACT (GLBA) INFORMATION
SECURITY 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 (reflecting only minor clarifications) is being recommended by the Cabinet and Executive Teams for approval.

RECOMMENDATION: It is recommended that the Board approve the Gramm Leach-Bliley Act (GLBA) Information Security Policy as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

Statement of Policy

Fort Scott Community College ("FSCC" or "the Institution") is committed to the highest standards of information security. This Information Security Policy ("Policy") is designed to clearly communicate how employees and stakeholders should identify, classify, and handle sensitive information.

This Policy applies to all employees and governing stakeholders of FSCC, including:

- Board of Trustees
- Contractors
- Temporary employees
- Volunteers
- Third-party vendors
- FSCC Foundation employees

This policy is not intended to restrict communications or actions protected by applicable law.

All individuals covered by this Policy are expected to:

- Read, understand, and follow the Policy.
- Seek guidance from their manager, the Information Security Officer, Director of Information Technology, or Vice President of Finance and Operations before taking any action that may create risk or deviate from the Policy.
- Keep this Policy confidential unless authorized by the Information Security Coordinator.

Definitions

Publicly Available: Information that FSCC has lawfully and intentionally made accessible to the public—such as content published on the FSCC website, in press releases, or in public reports.

Confidential Information: Non-public information that, if disclosed, could negatively impact FSCC or individuals. This includes personnel files, internal financial records, student education records protected under FERPA, and any information received under a Non-Disclosure Agreement (NDA). Such information must be handled according to applicable confidentiality agreements and institutional policies.

Restricted Information: Highly sensitive data that requires the strictest safeguards. Examples include Social Security numbers, credit card or bank account information, and health records. Unauthorized access or disclosure could result in significant harm.

Scope

This Policy applies to all information, regardless of form (paper, digital, verbal), held, used, or transmitted by or on behalf of FSCC.

Examples include:

- Personal data of staff, faculty, and students

- Institutional business records
- Publicly available, confidential, or restricted information

Responsibilities

The Institution will:

- Classify information according to risk
- Grant access based on legitimate business need
- Require authorization for disclosure or destruction of sensitive data
- Protect confidentiality, integrity, and availability of information

Maintenance and Review

The Information Security Officer, and Director of Information Technology are responsible for maintaining this Policy. It must be reviewed at least annually and approved by the FSCC executive team and Board of Trustees.

Information Classification Levels

(a) Restricted Information: Examples: Social Security numbers, bank accounts, driver's licenses, credit cards, protected health data (HIPAA). Sharing restricted information externally requires a written agreement including:

- Confidentiality obligations
- Restrictions on further sharing
- Pre-disclosure notice in case of subpoenas
- Compliance with this Policy

(b) Confidential Information: Examples: Personnel records, donor lists, (FERPA) records, investigation files. Disclosure or sharing of confidential information requires:

- Safeguarding obligations
- Limitations on sharing
- Notification prior to court-ordered disclosures
- Compliance with this Policy

(c) Publicly Available Information: Information is classified as publicly available only if intended for both internal and external use and does not violate restrictions under "Confidential" or "Restricted" classifications.

Acceptable Use Policy

FSCC provides systems and network access to support its operations. Incidental personal use is allowed, but not for profit, illegal activity, or anything impairing job duties.

FSCC Employees and Board of Trustees shall not:

- Engage in hacking, spoofing, or illegal access
- Distribute malware or spyware
- Downloading copyrighted material without an approved exemption
- Download inappropriate content
- Use encryption to hide illegal activity
- Install unlicensed software

General Internet Use

- Limit web and streaming use to business purposes only
- Do not use peer-to-peer file sharing unless that usage for legitimate business use

Email & Social Media

- Do not share confidential or restricted data via unsecured channels
- Use professional judgment in communication
- Be wary of phishing and spoofed messages
- Report suspicious messages to the Information Technology Department

Communications and Data Transfers

- Mark sensitive content as “strictly private and confidential”
- Use password protection and encryption whenever possible
- Avoid discussing sensitive topics in public places
- Verify recipient addresses, especially when using auto-complete features

Office Access

- Secure physical keys and access codes
- Do not share them with unauthorized individuals

Reporting Data and Security Breaches Staff must report any suspected breach or risk, including:

- Lost devices, credentials, or physical tokens
- Malware infections or suspicious activity
- Unauthorized access or attempted social engineering
- Exposure of confidential or restricted information

Report all incident/breach notifications to the Information Security Officer. Do not act independently.

PCI DSS Compliance Requirements

FSCC processes payment card data and must comply with Payment Card Industry Data Security Standard (PCI DSS). Therefore, the following practices apply:

- Cardholder data must never be stored unless absolutely required and must be encrypted both at rest and in transit.

- Firewalls and intrusion detection/prevention systems must be used to segment payment systems.
- Default passwords or vendor-supplied settings on payment systems must be changed.
- Access to cardholder data must be restricted by business need-to-know and controlled via unique IDs.
- Access logs must be reviewed regularly; system and audit logs must be retained for PCI DSS compliance.
- Antivirus software must be installed and kept up to date on all systems handling cardholder data.
- Penetration testing and vulnerability assessments must be conducted at least annually.

GLBA Compliance Requirements

As an institution handling financial aid, FSCC must comply with Gramm-Leach-Bliley Act (GLBA) by:

- Implementing a comprehensive written information security program
- Conducting annual risk assessments to identify threats to sensitive information
- Requiring security measures from all vendors handling covered data
- Providing ongoing training for employees on protecting sensitive information
- Regularly monitoring and testing the effectiveness of controls and procedures

Institutional Information

Institutional Name: Fort Scott Community College

Institutional Address: 2108 S. Horton, Fort Scott, KS 66701

Information Security Officer: Jason Simon

Email: jasons@fortscott.edu

Phone: 620-644-6001

C. CONSIDERATION OF 2025 - 26 WORKER'S COMPENSATION MEMBER PARTICIPATION AGREEMENT AND LOYALTY CREDIT PROGRAM AGREEMENT

BACKGROUND: Renewal rates have been received for 2025/26 workers compensation coverage. For many years, FSCC has belonged to the Kansas Association of School Board Workers Compensation Fund, which is a consortium of educational institutions pooling together to reduce the individual institutions' risk associated with workers compensation. Workers compensation rates are pre-determined by the State of Kansas and each employer is assessed a "mod factor" to determine annual premium from these rates. The mod factor is determined by the previous three years usage and claims made by each employer. A mod factor of 1.00 or less is desirable, and a mod factor greater than 1.00 results in the state determined rates increasing proportionately. The mod factor used to determine the 25/26 premium dropped to 0.98. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR	AMOUNT	MOD FACTOR
25/26	\$24,905	0.98
24/25	\$37,244	1.12
23/24	\$41,910	1.18
22/23	\$61,039	1.20
21/22	\$31,887	0.93
20/21	\$30,522	0.93
19/20	\$29,671	0.90
18/19	\$25,349	0.89
17/18	\$29,895	0.90
16/17	\$33,108	0.95
15/16	\$89,925	1.65
14/15	\$127,789	2.10
13/14	\$114,167	1.98
12/13	\$80,645	1.33

This is the second year of a three-year agreement to participate in KASB Work Comp Fund's Loyalty Credit Program. The Program is intended to share the fiscal success and stability of the pool with its members. Because of a highly competitive marketplace, work comp rates have been declining for several consecutive years while work comp carrier options are increasing. This new program allows the pool to share in the fiscal strength of the KASB pool and create membership stability at the same time. Program participants agreed to a three-year coverage term and receive premium discounts of 10% in the first year, 5% in the second, and 3% in the third resulting in member savings and Fund stability. Participation in this program reduced 25/26 premium from \$26,216 to \$24,905. Year three premiums will see a reduction of 3% of the estimated rate.

RECOMMENDATION: It is recommended that the Board approve the KASB Worker's Compensation Member Participation Premium Agreement.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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



Workers Compensation
6342 SW 21st Street Topeka, KS 66615

Contract Date
7/1/2025 - 6/30/2026

Deductible Quoted
\$

Date
5/29/2025

709 Fort Scott Community
College
2108 Horton Street
Fort Scott, KS 66701-3141

Premium Worksheet for Year
2025

Classification of Operations	Number of Employees	Manual Rates (per \$100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	5	2.64	\$35,000	\$924	\$0
8868 - Professional & Clerical	285	0.28	\$6,650,000	\$18,620	\$0
9101 - All Others	12	1.94	\$371,490	\$7,207	\$0
Totals			7,056,490	26,751	

<p><i>For additional information call:</i> 785-271-4533</p> <p>Workers Compensation</p> <p>Annual gross premium exceeding \$25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of \$25,000 or less must pay in full.</p>	Experience Modification Factor	0.98
	Annual Gross Premium	\$26,216
	Loyalty Credit Program (If member participates)	(\$1,311)
	Net Premium after Loyalty Credit	\$24,905

The annual gross premium will be adjusted at the end of each year based upon actual payroll. Experience modification factors are promulgated by an approved rating organization and are subject to change.

Loyalty Credit Program is an optional program that allows members to elect a reduction in premium in exchange for a 2-year membership commitment to KASB Workers Compensation Fund. If you choose not to participate in the Loyalty Credit Program, the Annual Gross Premium will apply.



**KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.
MEMBER PARTICIPATION AGREEMENT**

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter "Fund") and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

WITNESSETH:

WHEREAS, K.S.A. 12-2616 *et seq.* allows the Member to participate in this group-funded liability pool; and

WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq.*; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member's desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

TERMS AND CONDITIONS

1. **Member Name:** 709 Fort Scott Community College
2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation.** The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.

WORKERS COMPENSATION FUND MEMBERSHIP PARTICIPATION AGREEMENT

3. **Term.** The initial term of this agreement is for 12 months and subsequent terms shall be for one year and automatically renew for successive one-year terms thereafter, unless sooner terminated as provided in the Fund's Rules of Operation. The initial term shall commence at 12:01 a.m. on **July 1, 2025**, and shall automatically renew on June 30, 2026, and that date shall be the anniversary date thereafter, unless sooner terminated in accordance with the provisions of the Fund's Rules of Operation, or any subsequent renewal thereof. Each subsequent automatic renewal shall be subject to the provisions of this agreement, and expressly subject to the Fund's right to recalculate and assign the Member's premiums and/or conditions for such renewal.
4. **Assessment.** The participating Member agrees to pay any assessment, as a general assessment or a contribution to surplus, as may be imposed by the Board of Trustees of the Fund (hereinafter "Board"). The participating Member agrees to pay the Fund any assessment, as a general assessment or a contribution to capital within the time frame specified by the Board.
5. **Compliance with Kansas Workers Compensation Act.** As required by K.S.A. 12-2618(e), the Fund and the Member agree to comply with the provisions of the Kansas Workers' Compensation Act (K.S.A. 44-501 et seq.)
6. **Claims Handling and Procedures.** The participating Member agrees to abide by all claims handling procedures and decisions as may be established or made by the Fund, including those procedures set forth in the Fund's Bylaws, Rules of Operation, Claims Procedure Manual, or other like documents.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, sign this Member Participation Agreement as of the date specified herein.

MEMBER: 709 Fort Scott Community College

By: _____
Name: _____
Title: _____

Date: _____

KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.

By: _____
Name: Liz Maisberger-Clark
Title: Director of Insurance Operations

Date: _____

Loyalty Credit Program

Initiated in 1987, our Workers Compensation Fund is the longest continuous program built by schools and for schools providing Workers Compensation Insurance in the state of Kansas. One-hundred and twenty-nine (129) Educational Groups currently belong to the Fund.

WHY Belong To A Pool?

Employers are faced with purchasing insurance in two ways –

1. Obtain coverage in the traditional “for-profit” retail environment where you receive bids from insurance carriers for this type of coverage. They administer your insurance program as well as act as your claim’s administrator.
2. Pool membership provides coverage through a pooled fund that is typically “owned and governed” by its members. Allowing members to participate in the growth and success of the pool by not transferring underwriting profit to retail insurance, but rather, keeping those dollars within the pool and returning them in the form of dividends or rate reductions.

Membership is the difference between owning or renting your insurance coverage.

WHY a Loyalty Credit Program?

A Loyalty Credit Program is established to share the fiscal success and stability of the pool with its members. Because of a highly competitive marketplace, work comp rates have been declining for

several consecutive years while work comp carrier options are increasing. KASB Workers Compensation Fund is proud of both our member stability and fiscal

strength. This new program allows the pool to share in that fiscal strength and create some membership stability at the same time. Giving our members

immediate premium reductions during participation in the program keeps more dollars pointed to the classroom and student success. The three-year program will provide a premium discount of 10% in the first year, 5% in the second, and 3% in the third resulting in member savings and Fund stability.

**Annual Premium
with
Loyalty Program**

\$32,369

**Annual Premium
without
Loyalty Program**

\$35,966

That's a difference of \$3,597.

WHY should you participate?

- As a member of the KASB Workers Compensation Fund, this program allows you to share in the fiscal success of the pool over the next three program years.
- Immediately reduces your premium, keeping precious resources local to support students and student success.
- Retains stability for your administration team and creates longer relationships with your Workers Compensation administrative and claims teams.

Questions?

Contact
Liz Maisberger-Clark at
lmaisberger@kasb.org



KASB Work Comp Fund, Inc.
6342 SW 21st Street
Topeka, KS 66615

Invoice

Date	Invoice #
05/29/2025	1119-2324

Bill To

709 Fort Scott Community College
Attn: Juley McDaniel
2108 Horton Street
Fort Scott, KS 66701-3141

Description	Amount
Worker Compensation Insurance Premium 07/01/2025 - 06/30/2026	24,905.00
2025-2026 Workers Compensation Premium: Coverage Period: July 1, 2025 thru June 30, 2026	Total \$24,905.00

D. CONSIDERATION OF PROPERTY AND CASUALTY INSURANCE RENEWAL

BACKGROUND: Following is a renewal summary and pricing from Kansas Insurance Cooperative for Schools for property and casualty coverage for the 2025-26 fiscal year. Last year's premium was \$299,116.74. This year's renewal is down by \$12,280.21.

RECOMMENDATION: It is recommended that the Board approve the renewal for property and casualty coverage from Kansas Insurance Cooperative for Schools for the 2025-26 fiscal year.

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

KEY RENEWAL TAKE AWAYS



- **Net Position \$7.7M (increase of \$4.2M as of 3/31/25)**
- Renewal Includes TIV increase of 3.92%
- **Added Excess Liability \$3M x \$2M (\$25M Agg)**
- **Offering Members Higher Cyber Limits:**
 - \$1M x \$2M
 - \$3M x \$2M
- KICS Voluntary student accident applications have been sent out last week to members.
 - No changes to rates/conditions
- 15-25 New Potential Members
- **Renewal MOC Updates:**
 - *No % Wind/Hail Deductible*
 - Earthquake Deductible - \$100,000 Per Occ.
 - Course of construction sublimit \$5M
 - Excludes frame & any locations not on SOV
 - KICS Excess Liability MOC
- **Water Sensor Mitigation Loss Control Program**

2025-2026 P&C Pricing Sheet

Member:

Ft. Scott Community College



Deductibles:

AOP: \$50,000

Wind/Hail: \$500,000

Water: \$100,000

APD (excl. Wind/Hail): \$1,000

SBLL/ELL: \$25,000

	Premiums
Property	\$197,234.24
Equipment Breakdown	\$1,804.00
Crime	\$1,946.15
General Liability	\$20,737.98
School Board Legal Liability	\$12,953.38
Automobile	\$29,799.05
Cyber	\$17,614.37
Crisis Protect	\$2,266.00
Pollution	\$2,484.36
Total Program Contribution	\$286,839.53

INDICATION ONLY

E. CONSIDERATION OF ATHLETIC INSURANCE RENEWAL

BACKGROUND: NJCAA requires affiliated programs to provide athletic insurance and catastrophic injury/accident coverage. Last year's premium was \$83,139. Dissinger & Reed agency has provided five options for athletic insurance review.

RECOMMENDATION: It is recommended that the Board approve Option 1 from Berkley Life and Health Insurance Company for an annual premium of \$87,000.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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



Fort Scott Community College

Athletic Insurance Renewal

2025-2026

Proposal Created and Presented By:
Dissinger Reed, a Division of HUB International
9200 Ward Parkway, STE 500
Kansas City, MO 64114
(913)491-6385
www.dissingerreed.com

Dissinger Reed

Team Roster



Chuck Howze, *Vice President, Collegiate Sales*

- B.S. in Business Administration from The University of Florida
- M.B.A. from Wichita State University
- Licensed Life/Health/Accident and Property & Casualty Consultant
- Chuck joined Dissinger Reed in 2012
- Over 17 years working in the Broker/Consultant Industry
- Proficiency at all levels of the consultation process; particular strengths include communication, building rapport with clients and ensuring their needs are met



Christian Reed, *Executive VP, Practice Leader, College and High School*

- B.A. in Sports Broadcasting from Arizona State University
- Licensed Life/Health/Accident and Property & Casualty Consultant
- Over 22 years working as a Broker/Consultant
- Over 29 years of direct sales and management experience
- Consulted and directed hundreds of programs how to optimize athletic insurance
- Personally works with insurance coordinators, athletic trainers, CFOs and Athletic Directors to ensure program success



Allison Mullins, *Account Administrator, Collegiate*

- B.A. in Communications from University of Missouri
- Licensed Life/Health and Accident
- Allison joined Dissinger Reed in 2023
- 2 years on collegiate D1 athletic Dance Team
- Works with Chuck within the collegiate division of Dissinger Reed
- Excellent Communication and Customer Service Skills



Diann Williams, *Sr. Account Manager, Student Health Services*

- Licensed Life/Health/Accident
- Diann joined Dissinger Reed in 2018
- Over 10 years of customer and client services
- Works within the collegiate division to provide clients with domestic and international primary insurance solutions

Dissinger Reed

References



Cloud County Community College

Concordia, KS

Caesar Wood, Vice President for Administrative Services

caesar.wood@cloud.edu

785-243-1435



Colby Community College

Colby, KS

Kenny Hernandez, Athletic Director

kenny.hernandez@colbycc.edu

785-460-5548



Dodge City Community College

Dodge City, KS

Jacob Ripple, Athletic Director

jripple@dc3.edu

620-227-9349



Hesston College

Hesston, KS

Karl Brubaker, Business Manager

karl.brubaker@hesston.edu

620-327-8216



Highland Community College

Highland, KS

Andrew Gutschenritter, VP for Finance & Operations

agutschenritter@highlandcc.edu

785-442-6002



Hutchinson Community College

Hutchinson, KS

Julie Blanton, VP of Finance and Operations

blantonj@hutchcc.edu

620-665-3595



Independence Community College

Independence, KS

Anthony Vidali, Head Athletic Trainer

avidali@indycc.edu

620-332-5482



Fort Scott Community College

Census

Sport	Men	Women	Total
Baseball	52	0	52
Basketball	20	18	38
Cross Country	10	10	20
Rodeo	25	25	50
Softball	0	24	24
Student Managers	4	4	8
Track & Field	30	30	60
Volleyball	0	20	20
Total	141	131	272

Fort Scott Community College

Current (2024-25) Year Plan Design and Benefits

Summary of Benefits	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid & collectible insurance
Coinsurance	100% of UCR after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury
Accidental Dental	Coverage included up to plan maximum (<i>*Natural/Sound Tooth</i>)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest/Recruit Coverage	Included
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events	
Premium Quotation	
Insurance Carrier	Berkley Life and Health Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$83,139

Fort Scott Community College

Claims History & Trend

Policy Year	Premium					
		2021	2022	2023	2024	2025
2019-20	\$158,985	\$55,416	\$55,751	\$55,751	\$56,861	\$56,861
2020-21	\$198,683	\$18,358	\$36,366	\$36,366	\$37,673	\$37,673
2021-22	\$139,091		\$7,863	\$52,157	\$55,473	\$55,684
2022-23	\$105,841			\$11,928	\$56,383	\$59,472
2023-24	\$89,000				\$17,257	\$50,931
2024-25	\$83,139					\$21,662

Key Calculations

Total Premium (2019-2023)	\$691,600
Total Claims (2019-2023)	\$260,622
Premium to Claims Loss Ratio (mature years)	38%
Average increase in claims after 1st year of policy	\$41,043
Average annual claims total (without trend/inflation)	\$50,940
Average annual claims total (adjusted for trend and inflation)	\$65,675

Program Notes

Claims totals for the athletic insurance program have reduced over the past 5 years as the result of dropping football several years back. For the most part it looks as though claims have leveled off around \$50k. The result is an outstanding premium to claims loss ratio. Normally, this would bode well for most programs but since the overall risk is different with a high contact sport not included, the loss ratio is not applicable. The main points of emphasis from the key calculations are increase in claims after the 1st year of the policy and the average annual claims totals. The claims total adjusted for trend and inflation is key to helping us provide an idea of what the premium for the coming year should be. The following are some additional details of note for the program:

- Baseball and Softball are the main drivers of claims since football disbanded in 2021. Rodeo has seen an uptick in activity this policy year.
- Occunet claims are the largest claims by provider the past 4 years.
- Claims for this policy year are starting off higher than prior years. It's reasonable to expect a significant jump in claims by this time next year.

Sport/Activity Type Claim Summary

Policy Year 2024-2025
Policy # L004020254003_080124-25
Benefit Contract Type UNIV/COLLEGE

Sport/Activity	M/W	# of Accidents	# of Claims	Billed Charges	Primary Paid	BMI Paid
RODEO	Men's	3	39	\$128,020.83	\$5,974.67	\$18,758.74
BASEBALL	Men's	4	16	\$38,125.59	\$6,200.43	\$5,248.07
BASKETBALL	Women's	1	4	\$17,489.08	\$12,740.88	\$2,292.40
SOFTBALL	Women's	3	6	\$16,194.97	\$1,770.84	\$262.33
Totals		11	65	\$199,830.47	\$26,686.82	\$26,561.54

Sport/Activity Type Claim Summary

Policy Year 2023-2024
Policy # L004020254002_080123-24
Benefit Contract Type UNIV/COLLEGE

Sport/Activity	M/W	# of Accidents	# of Claims	Billed Charges	Primary Paid	BMI Paid
SOFTBALL	Women's	4	52	\$141,327.09	\$3,498.02	\$21,143.59
BASEBALL	Men's	6	53	\$82,282.09	\$2,192.70	\$16,944.07
BASKETBALL	Men's	2	60	\$123,393.63	\$23,705.78	\$9,786.07
RODEO	Men's	2	13	\$80,370.56	\$5,459.45	\$1,088.44
VOLLEYBALL	Women's	5	14	\$20,793.05	\$3,047.31	\$610.85
CHEERLEADING	Women's	4	16	\$76,812.48	\$2,700.98	\$609.52
CHEERLEADING	Men's	1	1	\$2,345.00	\$1,121.29	\$455.32
DANCE	Women's	1	6	\$1,894.00	\$336.85	\$144.35
CROSS COUNTRY	Women's	1	5	\$16,083.70	\$1,116.65	\$114.83
FLAG FOOTBALL	Women's	1	2	\$519.00	\$0.00	\$84.00
Totals		27	222	\$545,820.60	\$43,179.03	\$50,981.04

Sport/Activity Type Claim Summary

Policy Year 2022-2023
Policy # L004020254001_080122-23
Benefit Contract Type UNIV/COLLEGE

Sport/Activity	M/W	# of Accidents	# of Claims	Billed Charges	Primary Paid	BMI Paid
BASEBALL	Men's	11	79	\$422,297.72	\$48,060.61	\$21,849.93
SOFTBALL	Women's	2	36	\$106,516.42	\$0.00	\$20,711.63
VOLLEYBALL	Women's	6	46	\$162,354.04	\$47,158.56	\$5,683.15
CHEERLEADING	Women's	6	19	\$40,240.02	\$9,393.83	\$5,313.06
CHEERLEADING	Men's	3	12	\$37,539.15	\$176.25	\$4,453.27
BASKETBALL	Men's	2	7	\$1,658.99	\$0.00	\$370.22
TRACK & FIELD	Men's	2	4	\$1,704.61	\$0.00	\$367.18
RODEO	Women's	2	8	\$2,131.00	\$93.83	\$364.00
BASKETBALL	Women's	1	6	\$6,767.25	\$622.41	\$360.00
Totals		35	217	\$781,209.20	\$105,505.49	\$59,472.44

Sport/Activity Type Claim Summary

Policy Year 2021-2022
Policy # SCH-40000327-00_080121-22
Benefit Contract Type UNIV/COLLEGE

Sport/Activity	M/W	# of Accidents	# of Claims	Billed Charges	Primary Paid	BMI Paid
FOOTBALL	Men's	10	32	\$2,402,714.20	\$5,337.71	\$31,177.28
BASEBALL	Men's	7	27	\$116,353.15	\$27,002.31	\$9,814.92
VOLLEYBALL	Women's	6	30	\$114,716.22	\$20,970.99	\$6,321.04
SOFTBALL	Women's	7	33	\$21,000.41	\$1,622.43	\$4,091.82
RODEO	Men's	2	7	\$18,218.09	\$0.00	\$3,953.12
TRACK & FIELD	Women's	4	1	\$652.56	\$0.00	\$326.28
BASKETBALL	Men's	2	0	\$0.00	\$0.00	\$0.00
BASKETBALL	Women's	1	1	\$2,013.00	\$0.00	\$0.00
GOLF	Women's	1	0	\$0.00	\$0.00	\$0.00
TRACK & FIELD	Men's	1	1	\$6,814.30	\$0.00	\$0.00
Totals		41	132	\$2,682,481.93	\$54,933.44	\$55,684.46

Sport/Activity Type Claim Summary

Policy Year 2021-2022
Policy # SCH-40000327-00_080121-22 AD&D
Benefit Contract Type UNIV/COLLEGE

Sport/Activity	M/W	# of Accidents	# of Claims	Billed Charges	Primary Paid	BMI Paid
FOOTBALL	Men's	1	1	\$10,000.00	\$0.00	\$10,000.00
Totals		1	1	\$10,000.00	\$0.00	\$10,000.00

Sport/Activity Type Claim Summary

Policy Year 2015-2016
Policy # BAH-2000025-0815_080115-16
Benefit Contract Type

Sport/Activity	M/W	# of Accidents	# of Claims	Billed Charges	Primary Paid	BMI Paid
FOOTBALL	Men's	29	187	\$254,942.10	\$20,787.28	\$56,863.05
SOFTBALL	Women's	4	23	\$42,936.96	\$7,702.04	\$2,941.53
RODEO	Men's	4	19	\$74,649.78	\$10,940.64	\$2,528.33
BASKETBALL	Women's	5	39	\$58,769.28	\$13,741.51	\$2,187.09
BASEBALL	Men's	3	9	\$9,469.46	\$2,207.80	\$1,744.94
BASKETBALL	Men's	6	13	\$4,996.93	\$787.66	\$1,392.75
VOLLEYBALL	Women's	3	9	\$6,227.44	\$1,891.58	\$960.55
HORSEBACK RIDING	Men's	1	2	\$1,432.00	\$0.00	\$485.82
FOOTBALL	Women's	3	10	\$3,841.79	\$2,453.58	\$373.65
Totals		58	311	\$457,265.74	\$60,512.09	\$69,477.71

Provider Summary

Policy Year 2024-2025
Policy # L004020254003_080124-25
Benefit Contract Type UNIV/COLLEGE

Provider Name	Provider TIN	# of Claims	Primary Paid	BMI Paid
ADRIAN DUNN	47-3537670	2	\$12,788.75	\$1,785.83
CARE4ALL HOME MEDICAL EQUIPMENT*	45-3462483	2	\$0.00	\$254.00
COMM. HEALTH CNTR OF SE KANSAS	75-3002264	4	\$0.00	\$102.00
FREEMAN PHYSICIAN GROUP	43-1704371	24	\$4,620.17	\$1,848.85
FREEMAN SURGICAL CENTER*	26-2652980	2	\$5,853.29	\$1,871.31
INFINITE HEALTH COLLABORATIVE	41-1861374	3	\$3,288.56	\$1,945.29
KANSAS UNIVERSITY PHYS. INC	48-1163756	8	\$0.00	\$1,752.39
OCCUNET, LLC*	27-1563468	12	\$0.00	\$8,748.74
RAYUS RADIOLOGY	41-1410766	1	\$0.00	\$1,219.50
SOUND PHYSICIANS EMER MED OF KS*	82-5248763	1	\$136.05	\$34.01
UNIVERSITY OF KS HOSPITAL AUTHORITY	48-1202402	6	\$0.00	\$6,999.62
Totals		65	\$26,686.82	\$26,561.54

Provider Summary

Policy Year 2023-2024
Policy # L004020254002_080123-24
Benefit Contract Type UNIV/COLLEGE

Provider Name	Provider TIN	# of Claims	Primary Paid	BMI Paid
ALLIANCE RADIOLOGY	48-1200790	1	\$0.00	\$25.13
BOURBON COUNTY EMS*	48-6036941	1	\$945.00	\$105.00
BREG INC	33-0361048	1	\$0.00	\$796.22
CARE4ALL HOME MEDICAL EQUIPMENT*	45-3462483	3	\$0.00	\$378.70
COMM. HEALTH CNTR OF SE KANSAS	75-3002264	11	\$79.40	\$622.14
COX HEALTH LLC	58-2659941	1	\$0.00	\$54.28
DOCTOR	00-0000004	6	\$0.00	\$0.00
FREEMAN PHYSICIAN GROUP	43-1704371	68	\$8,722.74	\$8,462.31
FREEMAN SURG CENTER OF PITTSBURG*	47-3537670	9	\$3,237.41	\$7,982.03
I AM REHAB LLC*	83-2141331	53	\$850.00	\$2,110.00
KANSAS IMAGING CONSULTANTS PA	48-1191854	2	\$51.73	\$7.59
MAYO CLINIC JACKSONVILLE*	59-3337028	2	\$21,977.25	\$5,168.99
MERCY CLINIC SPRINGFIELD	43-1560263	7	\$1,011.38	\$1,601.68
MERCY HOSPITAL SPRINGFIELD	44-0552485	2	\$1,181.32	\$4,725.30
OCCUNET, LLC*	27-1563468	31	\$0.00	\$10,665.10
OUTPATIENT ANESTHESIA SPECIALISTS	43-1871176	1	\$0.00	\$210.00
ROCKHILL ORTHO SPECIALISTS,INC*	45-3851008	5	\$0.00	\$1,532.74
SANO ORTHOPEDICS LSMO	81-2951254	1	\$0.00	\$145.65
SHAWNEE MISSION MEDICAL CENTER INC	48-0637331	7	\$2,454.79	\$338.88
SOUND PHYSICIANS EMER MED OF KS*	82-5248763	2	\$430.07	\$70.16
SURGICENTER OF KANSAS CITY	43-1828920	1	\$0.00	\$4,534.20
TEAM MEDICAL, INC	73-1582228	1	\$0.00	\$535.47
UNKNOWN PROVIDER	00-0000000	1	\$0.00	\$0.00
VIA CHRISTI HEALTH	48-0543778	4	\$1,121.29	\$794.64
WASHINGTON COUNTY REG AMBULANCE	26-2943469	1	\$1,116.65	\$114.83
Totals		222	\$43,179.03	\$50,981.04

Provider Summary

Policy Year 2022-2023
Policy # L004020254001_080122-23
Benefit Contract Type UNIV/COLLEGE

Provider Name	Provider TIN	# of Claims	Primary Paid	BMI Paid
ADRIAN DUNN	47-3537670	4	\$0.00	\$7,749.17
ADVANCED RADIOLOGY OF COLUMBIA	82-0546353	1	\$0.00	\$504.65
APEX PHYSICAL THERAPY LLC	06-1655770	3	\$0.00	\$0.00
BATES COUNTY MEMORIAL HOSPITAL*	43-6052772	4	\$2,851.71	\$153.27
BOTHWELL REGIONAL HEALTH CTR	44-0552490	6	\$71.85	\$3,197.13
BREG, INC ATTN: BILLING DEPARTMENT	33-0361048	1	\$0.00	\$0.00
CARE4ALL HOME MEDICAL EQUIPMENT*	45-3462483	4	\$0.00	\$145.54
CASS REGIONAL MEDICAL CENTER	44-0665664	3	\$2,834.78	\$386.03
CENTRAL MISSOURI PHYSICAL THERAPY	90-0180929	7	\$812.80	\$690.00
CMH PROFESSIONAL GROUP	44-0605373	10	\$20,410.82	\$1,876.31
COMM. HEALTH CNTR OF SE KANSAS	75-3002264	6	\$0.00	\$0.00
DJO LLC	52-2165554	1	\$306.18	\$76.54
DYNASPLINT SYSTEMS INC	52-1262870	1	\$124.00	\$124.00
EASTERN KANSAS EMERGENCY	88-0590424	1	\$116.14	\$29.00
FREEMAN PHYSICIAN GROUP	43-1704371	41	\$5,758.89	\$5,985.72
FREEMAN SURGICAL CENTER	26-2652980	1	\$7,692.80	\$1,923.20
I AM REHAB LLC*	83-2141331	22	\$2,843.03	\$2,873.24
KANSAS IMAGING CONSULTANTS PA	48-1191854	7	\$14.25	\$630.32
KANSAS JOINT & SPINE SPECIALIST	75-3083267	1	\$0.00	\$0.00
KANSAS ORTHOPAEDIC CENTER	48-1098300	6	\$1,540.00	\$385.01
KANSAS SPINE ASSOC CORP PA*	45-4957945	1	\$325.31	\$81.33
KANSAS UNIVERSITY PHYS. INC	48-1163756	7	\$1,048.69	\$117.93
KAYLEE CLIFTON DC*	47-3930517	1	\$0.00	\$85.00
KU MIDWEST AMBULATORY SURG	02-0664568	1	\$14,842.27	\$1,649.15
MAX H PATTERSON DDS, CHARTERED	48-0902219	2	\$0.00	\$351.00
MEMORIAL HERMANN SURGERY CENTER TEXAS ME	20-3233666	1	\$14,091.12	\$746.95
MERCY CLINIC SPRINGFIELD	43-1560263	3	\$201.81	\$134.55
MERCY HOSPITAL SPRINGFIELD	44-0552485	2	\$4,034.91	\$2,689.94
MHHS HERMANN HOSPITAL	74-1152597	2	\$12,883.94	\$3,220.33

NEVADA REGIONAL MED CTR	44-6000696	2	\$2,181.16	\$242.35
OCCUNET, LLC*	27-1563468	25	\$0.00	\$13,806.92
ROPER SAINT FRANCIS PHYSICIAN NETWORK	26-2946628	4	\$0.00	\$0.00
SAINT LUKE PHYSICIAN GROUP, INC	43-1598353	1	\$0.00	\$1,040.00
SAINT LUKES SOUTH SURGERY CENTER,LLC*	20-1721929	1	\$2,641.38	\$4,115.62
SANO ORTHOPEDICS LSMO	81-2951254	10	\$1,763.52	\$1,047.06
SE KS PHYSICAL THERAPY	20-2844592	1	\$489.86	\$122.42
SEK OTOLARYNGOLOGY*	48-1206903	1	\$0.00	\$255.04
SURGERY CENTER OF KS	62-1659908	1	\$957.94	\$239.49
THE ORTHOPEDICS SPORTS CLINIC	20-3621581	3	\$220.32	\$40.00
UNIVERSITY OF KS HOSPITAL AUTHORITY	48-1202402	2	\$2,433.08	\$270.36
UNKNOWN PROVIDER	00-0000000	2	\$0.00	\$0.00
UT PHYSICIANS	76-0459500	5	\$1,787.16	\$89.04
VIA CHRISTI PROFESSIONAL SERV	48-0543778	9	\$225.77	\$2,398.83
Totals		217	\$105,505.49	\$59,472.44

Provider Summary

Policy Year 2021-2022
Policy # SCH-40000327-00_080121-22
Benefit Contract Type UNIV/COLLEGE

Provider Name	Provider TIN	# of Claims	Primary Paid	BMI Paid
ADRIAN DUNN	47-3537670	3	\$2,214.15	\$553.54
AMERICAN HEALTH IMAGING OF GEORGIA,LLC*	58-2388975	1	\$0.00	\$549.80
APEX PHYSICAL THERAPY LLC	06-1655770	3	\$152.39	\$933.15
ASCENSION VIA CHRISTI HOSPITALS WICHITA	48-1172106	1	\$0.00	\$0.00
BONE AND JOINT INSTITUTE OF TENNESSEE	82-2418202	9	\$209.33	\$1,401.96
CARE4ALL HOME MEDICAL EQUIPMENT*	45-3462483	1	\$0.00	\$326.28
CLINICAL COLLEAGUES OF KANSAS*	83-4456088	1	\$0.00	\$742.50
COMM. HEALTH CNTR OF SE KANSAS	75-3002264	3	\$0.00	\$132.50
COMPASSIONATE FAMILY CARE LLC	45-2361697	3	\$80.91	\$222.76
FREEMAN-OAKHILL HEALTH SYSTEM	43-1704371	15	\$3,512.87	\$1,943.71
GIRARD MEDICAL CENTER ORTH	48-0698644	7	\$0.00	\$3,622.09
I AM REHAB LLC*	83-2141331	8	\$266.47	\$1,639.56
KANSAS IMAGING CONSULTANTS PA	48-1191854	2	\$0.00	\$29.00
KAYLEE CLIFTON DC*	47-3930517	1	\$0.00	\$55.00
LABETTE HEALTH	48-6099245	4	\$743.93	\$513.23
LARRY A BUCK DC	48-1035362	1	\$0.00	\$0.00
LARRY R PADGETT MD	20-0116087	2	\$1,337.45	\$347.26
MERCY CLINIC SPRINGFIELD	43-1560263	1	\$0.00	\$0.00
MERCY HOSPITAL SPRINGFIELD	44-0552485	1	\$0.00	\$0.00
MIDDLE TENNESSEE IMAGING LLC	01-0570490	1	\$354.13	\$62.31
MURFREESBORO RADIOLOGY INC	62-0908836	1	\$68.09	\$45.39
NEBRASKA MEDICAL CENTER	91-1858433	1	\$149.05	\$61.75
NEOSHO MEMORIAL REGIONAL	48-6075784	20	\$20,970.99	\$5,216.40
NEVADA REGIONAL MED CTR	44-6000696	1	\$0.00	\$728.50
OCCUNET, LLC*	27-1563468	13	\$0.00	\$3,492.43
PINAMONTI PHYSICAL THERAPY PA*	04-3759617	2	\$408.18	\$152.99
SAINT LUKE PHYSICIAN GROUP, INC	43-1598353	1	\$0.00	\$265.51
SAINT LUKES SOUTH HOSPITAL INC*	48-1203262	1	\$7,723.14	\$5,396.86
SE KS PHYSICAL THERAPY	20-2844592	1	\$0.00	\$460.00

SELECT PHYSICAL THERAPY	63-1133454	4	\$551.77	\$61.19
SOUTHEAST KANSAS ORTHOPEDIC CLINIC*	48-1076913	10	\$326.73	\$1,064.53
TEXAS HEALTH SC ALLIANCE	82-2296081	1	\$12,761.62	\$0.00
UNIVERSITY OF KS HOSPITAL AUTHORITY	48-1202402	1	\$0.00	\$25,000.00
UNKNOWN PROVIDER	00-0000000	3	\$0.00	\$0.00
VIA CHRISTI PROFESSIONAL SERV	48-0543778	3	\$0.00	\$391.50
WINTER HAVEN AMBULATORY SURG	59-3659906	1	\$3,102.24	\$272.76
Totals		132	\$54,933.44	\$55,684.46

Provider Summary

Policy Year 2021-2022
Policy # SCH-40000327-00_080121-22 AD&D
Benefit Contract Type UNIV/COLLEGE

Provider Name	Provider TIN	# of Claims	Primary Paid	BMI Paid
AD&D	99-9999999	1	\$0.00	\$10,000.00
Totals		1	\$0.00	\$10,000.00

2025-26 Premium Quotation

Option #1

2025-26 Policy Year - Fort Scott Community College	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2025
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Berkley Life and Health Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$87,000
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Name</p> <p>_____</p> <p style="text-align: center;">Signature</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Title</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> </div>	

2025-26 Premium Quotation

Option #2

2025-26 Policy Year - Fort Scott Community College	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2025
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Zurich American Life Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$89,500
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Name</p> <p>_____</p> <p style="text-align: center;">Signature</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Title</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> </div>	

2025-26 Premium Quotation

Option #3

2025-26 Policy Year - Fort Scott Community College					
Deductible	\$0 per specific injury				
Plan Maximum	\$25,000 medical benefit per injury				
Policy classification	Excess/secondary to all other valid and collectible insurance				
Coinsurance	100% of URC after the deductible				
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury				
Benefit Period	104 weeks (2 years) from the original date of injury				
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum				
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)				
Outpatient Physical Therapy	Coverage included up to plan maximum				
Durable Medical Equipment	Covered if medically necessary & prescribed by physician				
Expanded Medical (Overuse)	Included				
Re-aggravation/Reinjury of Pre-Existing Condition	Included				
Heart & Circulatory caused by overexertion	Included				
HMO/PPO denial coverage	Included				
Off-season conditioning	Included if school sponsored and supervised activity				
Guest Recruit Coverage (including PSA tryouts)	Available				
Proposed Effective Date of Coverage	August 1, 2025				
Who is covered?					
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,				
Women's:	Basketball, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,				
When are they covered?					
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.					
Premium Quotation					
Insurance Carrier	New York Life Insurance Company				
Claims Payor	Bob McCloskey Insurance (BMI)				
Program Coordinator/Broker	Dissinger Reed				
Annual Premium	\$92,500				
Notice of Acceptance					
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.					
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Name </td> <td style="width: 50%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Title </td> </tr> <tr> <td style="text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature </td> <td style="text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date </td> </tr> </table>		<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Name	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Title	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date
<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Name	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Title				
<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date				

2025-26 Premium Quotation

Option #4

2025-26 Policy Year - Fort Scott Community College	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2025
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Everest Reinsurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$90,800
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Name</p> <p>_____</p> <p style="text-align: center;">Signature</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Title</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> </div>	

2025-26 Premium Quotation

Option #5

2025-26 Policy Year - Fort Scott Community College	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2025
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Allied World National Assurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$95,250
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Name</p> <p>_____</p> <p style="text-align: center;">Signature</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Title</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> </div>	

Third Party Administrator

Proposed Claims Administration and TPA Services



Clients create a username and password for access to:

- Complete online claim forms and check the status of existing claims
- Payment information, including check number
- Claim detail, such as: Provider, patient ID, date of service
- Explanation of Benefits
- Loss histories
- Create reports for claims
- Access to the policy

The BMI Portal allows to check accidents by member, check claims, review the policy and run specific reports for your school.

The screenshot shows the BMI Benefits Claims Portal. The top section is a 'Login' form with fields for 'Email Address *' and 'Password *', and buttons for 'Login' and 'Forgot Password?'. Below the login form is a 'Test Account - Web Portal 2021 Claims Portal' section. On the left, there is a sidebar with links: 'Users', 'Search', 'Accident Claim Forms', 'Client Info', and 'Library'. The main content area is titled 'Accidents and Injuries' and features a 'Search' section with radio buttons for 'Search by Member' (selected) and 'Search by Claim'. There is a 'Select Member *' dropdown menu with a 'Member is required' error message, and a 'Search' button. Below the search section, there is a prompt: 'Enter your criteria above and click "Search Accidents"'. The BMI Benefits logo is visible in the top left corner of the portal interface.

The claim summary provides information on the claim including, member ID, patient ID, member name, claim status and more.

BMI Benefits									
Claim Detail									
Payor: EXAMPLE UNIVERSITY									
Insured	Date Of Loss	Type of Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
Benefit Contract ID: XXXXXXX_080111-12 Effective Date: 08/01/2011									
XXXXXXXXXX	10/10/2011	BASKETBALL	\$1,015.00	\$521.30	\$493.70	\$0.00	\$88.00	\$100.00	\$421.30
XXXXXXXXXX	12/29/2011	BASKETBALL	\$2,409.00	\$986.37	\$1,422.63	\$0.00	\$175.78	\$100.00	\$810.59
XXXXXXXXXX	04/15/2012	BASKETBALL	\$1,580.00	\$791.47	\$788.53	\$0.00	\$105.54	\$100.00	\$685.93
XXXXXX	12/22/2011	BASEBALL	\$68,761.23	\$47,739.32	\$21,021.91	\$6,359.58	\$44,349.70	\$100.00	\$3,591.62
XXXXXXXXXX	11/14/2011	SOFTBALL	\$1,051.94	\$502.21	\$549.73	\$0.00	\$0.00	\$100.00	\$402.21
XXXXXX	12/07/2011	BASKETBALL	\$5,613.00	\$2,762.94	\$2,850.06	\$0.00	\$0.00	\$100.00	\$2,662.94
XXXXXXXXXX	03/08/2012	BASKETBALL	\$486.05	\$227.51	\$258.54	\$0.00	\$0.00	\$100.00	\$127.51
XXXXXX	11/17/2011	SOCCER	\$29,417.64	\$8,272.31	\$21,145.33	\$0.00	\$2,082.82	\$100.00	\$6,189.49



1712 Magnavox Way P.O. Box 2338
Fort Wayne, IN 46801-2338
1-800-441-3994 Fax 1-260-459-5120
www.kandkinsurance.com
CA# 0334819

NAIA, NJCAA OR INDEPENDENT SCHOOL INTERCOLLEGIATE SPORTS

REQUEST FOR COVERAGE

NOTE: PROGRAM NOT AVAILABLE IN THE FOLLOWING STATES: CA, CO, ID, IN, MD, NH, NY, OH, SD, WA.

GENERAL INFORMATION

Plan sponsor (full legal name): Fort Scott Community College
Street Address: 2108 S. Horton St.
City: Fort Scott State: KS Zip: _____
Contracting official name: Dr. C. Jason Kegler Title: President email: _____

COVERAGE AVAILABLE

Accidental Death & Dismemberment \$10,000
Accident Medical
 Deductible \$25,000
 Benefit Period 10 years
Optional Catastrophe Cash Benefit \$500,000

Coverage includes practice and play and group or team travel arranged for by the school to or from a game.

SPORTS RISK CATEGORY

	\$5 Million limit	Optional Catastrophe Cash benefit
Fall and Spring Football and two or more other Hazardous Sports	<input type="checkbox"/> \$21,215	<input type="checkbox"/> \$4,977
Fall and Spring Football and one other Hazardous Sports	<input type="checkbox"/> \$18,985	<input type="checkbox"/> \$4,454
Fall and Spring Football and no other Hazardous Sports	<input type="checkbox"/> \$16,763	<input type="checkbox"/> \$3,932
Fall Only Football and two or more other Hazardous Sports	<input type="checkbox"/> \$15,660	<input type="checkbox"/> \$3,675
Fall Only Football and one other Hazardous Sports	<input type="checkbox"/> \$13,427	<input type="checkbox"/> \$3,150
Fall Only Football and no other Hazardous Sports	<input type="checkbox"/> \$11,210	<input type="checkbox"/> \$2,629
No Football and two or more other Hazardous Sports	<input type="checkbox"/> \$8,122	<input type="checkbox"/> \$1,905
No Football and one other Hazardous Sports	<input checked="" type="checkbox"/> \$5,866	<input type="checkbox"/> \$1,376
No Football and no other Hazardous Sports	<input type="checkbox"/> \$3,635	<input type="checkbox"/> \$852

Hazardous Sports: Boxing, Football, Gymnastics, Ice Hockey, Martial Arts, Lacrosse, Rodeo, Rugby, Skiing, Snowboarding, Surfing, Diving, Wrestling.

LOSS HISTORY

To see if your institution qualifies for this program, please complete the following. We will respond to your request within three work days.

1. In the last five years, have you had any medical losses in excess of \$25,000 among your intercollegiate athletes? ☐ Yes ☐ No

If yes, please complete the following concerning each such claim.

Academic Year	Sport	Paid Claims	Claim Reserve	Nature of Injury and Status

IMPORTANT- List the sports to be covered on the back of this form.

Mail to: K&K Insurance Group, Inc., 1712 Magnavox Way, Fort Wayne, Indiana 46804 • Attention: Sports Division

Fort Scott Community College
Page 26 of 37

1880_5/14
08/10/2025

SPORTS TO BE COVERED

NUMBER OF MEN	NUMBER OF WOMEN	
		Archery
		Badminton
		Band
52		Baseball
20	18	Basketball
		Bowling
		Boxing
		Cheerleading
		Cricket
		Crew
10	10	Cross Country
		Cross Country Skiing
		Diving
		Equestrian
		Fencing
		Field Hockey
		Football, Fall only
		Football, Spring & Fall
		Golf
		Gymnastics
		Ice Hockey
		Lacrosse
		Martial Arts
		Racquetball
25	25	Riflery
		Rodeo
		Rowing
		Rugby
		Sailing
		Skiing
		Snowboarding
	24	Soccer
		Softball
4	4	Squash
		Student Athletic Trainers/Managers
		Surfing
		Swimming only (no diving)
		Synchronized Swimming
30	30	Tennis
		Track & Field
	20	Ultimate Frisbee
		Volleyball
		Water Polo
		Wrestling

OTHER SPORTS (please list)



Underwritten by: **Mutual of Omaha Insurance Company; 3300 Mutual of Omaha Plaza; Omaha, NE 68175**

Name of Institution _____				
Full Legal Name				
Address _____				
Street	City	State	Zip	
Contracting Official _____				
Name	Title	Phone	Fax	
E-mail Address _____				

Please enter the number of participants for every sport in the table below and add any sports that are not listed.

Sports	# of Sport Participants		
	Women	Men	Total
Baseball			
Basketball			
Bowling			
Cheerleading			
Cross Country Running			
Dance			
Football			
Golf			
Lacrosse			
Rodeo			
Soccer			
Softball			
Student Coaches/Student Managers/Student Trainers			
Swimming & Diving			
Tennis			
Track & Field			
Volleyball			
Wrestling			
Grand Total:			

Premium

Please select the desired benefit period and deductible combination in the table below.

Select Plan	Benefit Period	Deductible	Total Premium
	Lifetime	\$25,000	
	Lifetime	\$35,000	
	Lifetime	\$50,000	
	10-Year	\$25,000	
	10-Year	\$35,000	
	10-Year	\$50,000	

Make check payable to HUB International Kansas & Missouri and mail to:

HUB International Kansas & Missouri
9200 Ward Parkway, Suite 500
Kansas City, MO 64114
(913) 491-6385

Term of Coverage

It is understood that the effective date of coverage under this program will be either the **date requested** or the **date this form and the premium are received** and accepted by the Company, whichever is later (for a requested effective date of August 1 we must receive the enrollment form no later than October 1 of the current year). Coverage expires one year from the effective date.

Desired Effective Date

By _____ Date _____
Signature of Contracting Official

Licensed Agent's Signature

License Number

Date

Broker Services

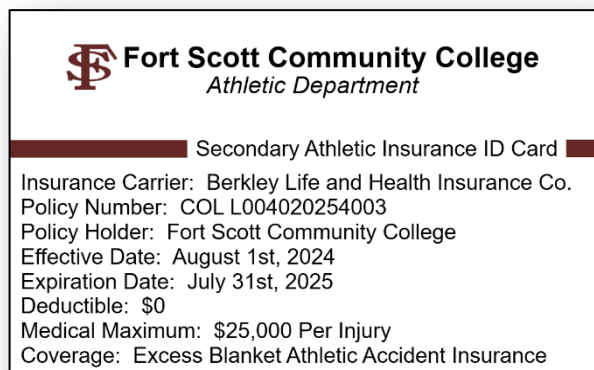
Secondary Insurance ID Cards

We provide these secondary insurance ID cards to our clients each year. They are customized with your school name, policy number, effective dates, claims contact and correspondence information, as seen below.

Your athletic training staff can keep these plastic credit card style cards with them so in the event of an accident, they have all the pertinent information to give to the medical provider while on the road game or during an emergency.

The feedback that we've received on this service to our clients has been amazing. It helps the flow of the claim at the provider level as it transitions from primary insurance over to the secondary insurance program without requiring additional work on behalf of your staff.

We consider this to be just another way that we differentiate ourselves and provide a world-class service to our clients.



FRONT



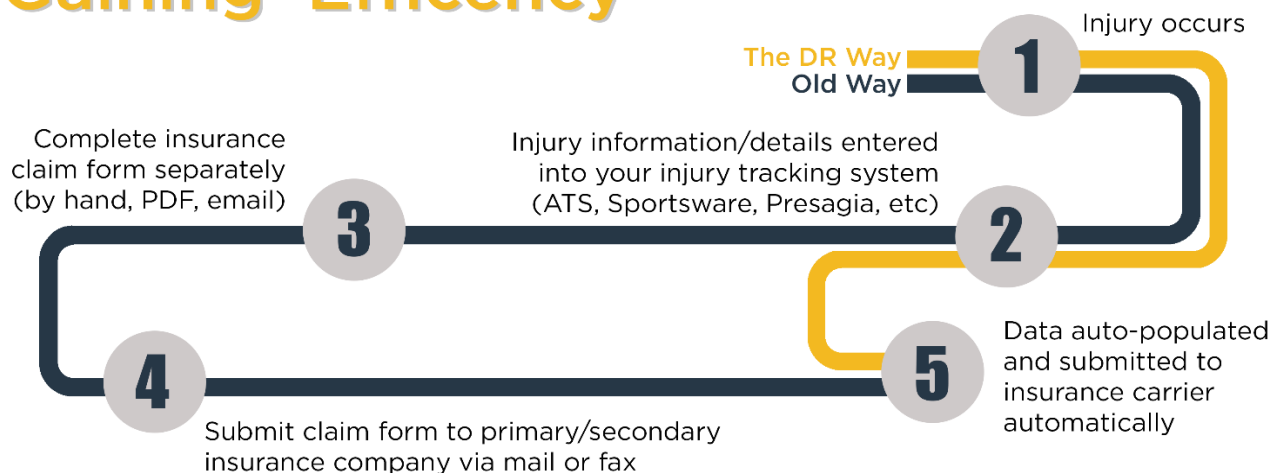
BACK

Broker Services

Injury Management Systems: Automate Claim Filing

Dissinger Reed's focus on providing top level customer service has led us to streamline processes in the athletic training room. Most of the TPAs that we partner with have developed integration with the leading injury tracking systems. This will give you the ability to track injuries and integrate with the TPAs claims platform, and will reduce the workload associated with an injury and the insurance paperwork that follows.

Gaining Efficiency



This integration will provide your athletic training room the following benefits:

- Claims forms are “auto-filled” with information you’ve already documented
- Up-to-date claims reports are easily accessed from the injury management system
- Electronic files (including PDF and audio/video files) can be uploaded with ease into the injury management system for on-the-go storage
- The TPA claims system can be remotely accessed from anywhere, on any device (PC, smartphone, or tablet).

“ The ability to file our claims directly from our injury tracking system has been a HUGE time saver. We used to hand-write or fill PDFs then scan and email our claim forms. Now we simply upload the claim within our injury tracking system and the claim gets filed with our secondary insurance partner. Thank you Dissinger Reed team!”

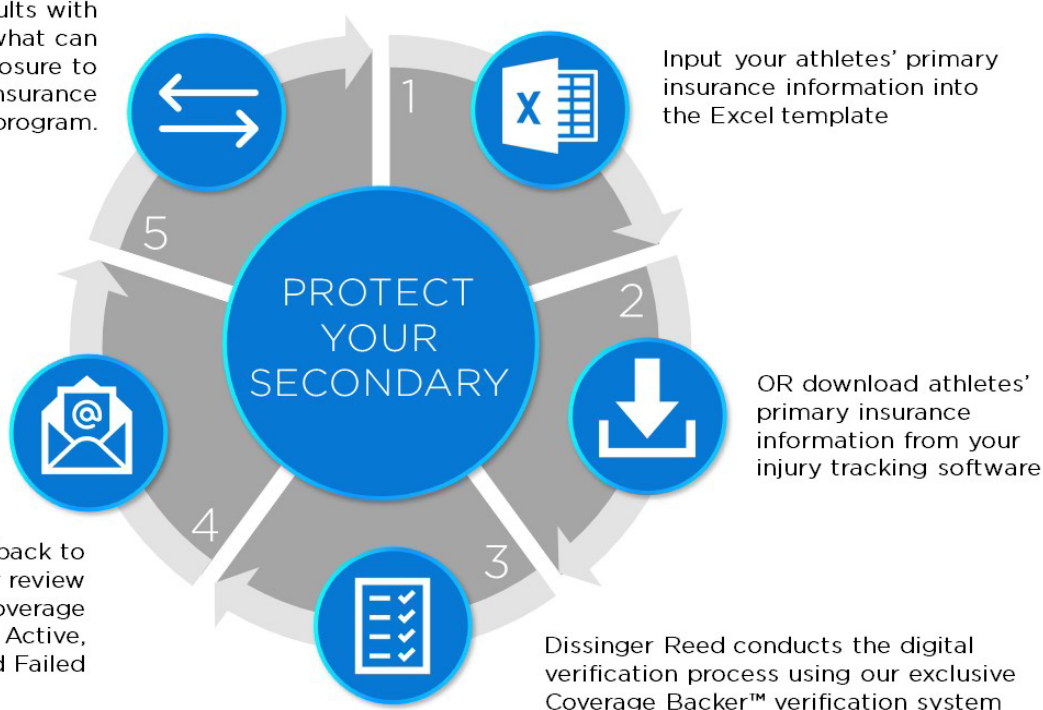
Matt Thomason / Director of Sports Medicine, Kansas State University

Broker Services

Coverage Backer™: Primary Insurance Verification System

As an athletic insurance consultant, one of our goals is to reduce the amount of claims on your secondary insurance policy. One way Dissinger Reed can impact your program is to offer an insurance verification solution. This service can check your student athletes' primary insurance validity without wasting your valuable time. We have partnered with a reliable company that communicates with over 1,300 insurance companies digitally to verify coverage. By utilizing this service, insurance is verified prior to the athlete seeing a provider or stepping on the field of play.

We will review the results with you and strategize on what can be done to limit the exposure to your athletic insurance program.



"Coverage Backer has been a fantastic resource! The ability to easily access from multiple insurance companies is spectacular to say the least and a game changer in the world of Sports Medicine. Dissinger Reed continues to surpass my expectations in customer service"

Nicole A. Nembhard / Coordinator of Athletic Insurance for Sports Medicine, Northwestern Athletics

Broker Services

EZRx: Prescription Drug Savings Program

WHAT IS EZRx?

EZRx is a prescription drug program specifically designed to meet the unique needs of college and/or university athletic departments. This program was created to streamline the prescription drug benefit for student athletes by simplifying the overall process and placing management and ownership of the benefit with the pharmaceutical benefits management (PBM) provider, MedTrak Services.

CURRENT PROCESS

STEP #	OWNER	PROCESS
1	Doctor/School	Doctor writes prescription for student athlete
2	Athlete	Student athlete fills prescription at select pharmacy/pharmacies
3	Athlete	Student athlete submits full price, out of pocket claims information to Athletic Depart.
4	School	Athletic Department Administrator submits claim(s) to insurance provider
5	Provider	Insurance provider reimburses Athletic Department
6	School	Athletic Department reimburses student athlete
7	School	Athletic Department generates billing and administrative reporting

SIMPLIFIED PROCESS USING EZRx PROGRAM

STEP #	OWNER	PROCESS
1	Doctor/School	Doctor writes prescription for student athlete
2	Athlete	Student athlete fills prescription at extensive pharmacy network using PBM drug card
3	Pharmacy	Pharmacy applies MedTrak pricing discounts and applicable copay, submits claim online
4	PBM	PBM submits bi-monthly invoices to School or Third Party Administrator

REAL WORLD EXAMPLE OF SAVINGS

	Current Year	Previous Year	Current QTR
All Dispenes:			
Total Number of Rxs	624	157	180
Total Usual and Customary	\$96,848.99	\$20,466.47	\$25,526.04
Total Client Pay	\$65,189.07	\$14,221.69	\$17,690.14
Average Approved Price	\$104.47	\$90.58	\$98.28
Brand Dispenes:			
Total Number of Rxs	236	43	71
Average Approved Price	\$202.21	\$201.03	\$188.55
Generic Dispenes:			
Total Number of Rxs	38	114	109
Average Approved Price	\$45.02	\$48.93	\$39.48
Savings:			
Savings from Usual and Customary	\$31,659.92	\$6,244.78	\$7,835.90

Broker Services

Mental Health & Student Athletes



Student athletes have unique challenges in accessing mental health resources. Dissinger Reed has partnered with Talkspace to provide convenient and confidential online counseling.

The stats

STUDENT ATHLETES

30% reported feeling depressed ¹
50% said they experienced acute anxiety ¹
less likely than non-athlete peers to report issues with depression & anxiety ¹
Nearly 1/4 report being exhausted from the mental demands of their sport ²

COLLEGE STUDENTS IN GENERAL

1 in 5 are coping with a mental health issue at any given time ³
1:1,737 = average counselor to student ratio on college campuses ⁴
Avg. 3-6 weeks for students to obtain on-campus counseling support ⁴

A service fit for student athletes

Stigma-free

Student athletes get the support they need without fear of judgment from their school, team, or peers. Talkspace is confidential, private, secure and HIPAA-compliant.

Convenient

From the locker room, bus, library, or dining hall — student athletes can message their counselor anytime, anywhere. Counselors engage daily, no appointments necessary.

Personalized

Student athletes are matched with a licensed professional based on their unique needs and preferences. They have a 1-to-1 relationship with their Talkspace counselor.

Quality Care

Talkspace's network of thousands of licensed therapists specializes in treating the most common mental health concerns, including stress, anxiety, depression, substance use, and more.

Give students the help they need — when they need it

Contact college@dissingerreed.com for more information!

1. Mind, Body and Sport: Depression and anxiety prevalence in student athletes, 2014." | 2. "NCAA GOALS Study of the Student-Athlete Experience, 2015." | 3. "Mental Health By the Numbers - NAMI, 2018." | 4. "Association for University and College Counseling Center - AUCCCD, 2016."

Broker Services

What else can we help you with?

Primary Insurance

Healthcare laws are changing daily, and we have the industry expertise needed to scour the marketplace in search of suitable primary insurance plans that are affordable and cover intercollegiate athletic related injuries.

Catastrophic Insurance for Cheerleaders/Mascots

Coverage for the non- sanctioned competitions and appearances that your teams may participate in. Coverage from \$90,000 to \$5 million.

Camp and Clinic Insurance

By consolidating your programs into one insurance policy, we can save your coaches or athletic department money on the coverage they already buy.

Contractual Bonus Insurance

Success comes at a price! We can insure against the risk that your department will not be required to pay out large bonus payments to coaches when they meet or exceed their specific goals/criteria.

Event Cancellation

Protect the revenue you generate by insuring your sporting events against extreme weather, power failure, natural disasters, non-appearance of key individuals (teams, referees, etc.) and much more.

Club Team and Intramural Sport

Blanket coverage for these activities is very affordable and should be in place to protect your institution and take care of the participating athletes.

Post-Season Insurance

Insure the high-cost of success with post-season and championship travel insurance. We cover everything from coaches bonuses to potential travel expenses to safeguard your budget and not allow the cost to detract from the excitement.

Individual Disability Insurance

Also known as Draft Protection or Loss of Value insurance; this coverage is growing in popularity as professional contracts continue to increase by ensuring that injury will not cause future fiscal losses.

High Limit AD&D and Catastrophic Cash

Coverage for those worst-case scenarios. Institutions purchase additional coverage that will pay if the insured is disabled or loses their life while participating in or traveling to and from sponsored events.

Athletic Trainer Liability Insurance

A comprehensive insurance plan designed to safeguard the career and reputation of athletic trainers. In college athletics, unforeseen challenges can arise, making it essential for professionals to have robust protection against potential liabilities. This program is more inclusive than the NATA recommended plan at a similar cost to you.

Primary Insurance

For Students and Student Athletes

Do all your student athletes have primary insurance that covers athletic related injuries?

Are you seeing the impact of high-deductible exchange plans on your secondary insurance?

As your current student athletes, transfers and walk-ons come back to campus, you want to have confidence that their insurance will pay claims. Dissinger Reed has designed exclusive primary insurance plans that specifically cover intercollegiate injuries. Many of them even cover general sickness/illness.

Student Health Insurance Plans

As the student health marketplace changes, so do we. Dissinger Reed offers a wide selection of student health insurance plans that comply with healthcare reform and do not exclude intercollegiate sports. We are happy to discuss those with you should your institution mandate that level of coverage for your student-athletes or campus wide population. Key benefits: Unlimited medical maximum, no exclusions for pre-existing conditions and covers preventative care services.

Short-Term Medical Plans

These plans are defined by their limited duration. Most of these plans can be purchased in 30-90 day increments up to a maximum of 12 months (or else it is considered major medical and is subject to healthcare reform mandates). We utilize these plans because most have coverage for athletics and they are the most affordable coverage available.

Mandatory Student Accident Plans

An "MSAP" is a great way to manage risk at your institution. This is an inexpensive way to ensure that all your students and athletes have coverage in place for accidental injuries ranging from falling in the dorm to incurring an injury while playing intercollegiate athletics. The premiums are very low because the risk is spread over the entire student body.

Supplemental/Indemnity/Accident Only

These plans typically pay the insured directly when they are injured/receive treatment from an accidental injury. They can be suitable primary insurance coverage when nothing else is available, however, they require much more effort to manage than a regular insurance plan does.

International Student Insurance

Each institution is unique in what they require of incoming international students. Most will at least require some form of insurance coverage that meets the F1 and J1 Visa requirements. We have several plans that meet the highest level of requirement and also include athletic related injuries for your student-athletes.

No matter what the situation has been with primary insurance or secondary insurance they found a solution for everything. They are not just an insurance group that we work with, they are part of the Young Harris College family."

Jared Sandler, Young Harris College

Dissinger Reed

Confidentiality Statement

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F. CONSIDERATION OF 2025-26 MEETING DATES AND TIME

BACKGROUND: Dates and times for the 2025-26 regular monthly meetings of the Board of Trustees need to be determined. Official meeting dates are the third Monday of each month unless stated otherwise. Meetings begin at 5:30 pm unless otherwise determined.

July 21, 2025

August 25, 2025 (to facilitate budget process)

September 22, 2025 (to facilitate budget process)

October 20, 2025

November 17, 2025

December 15, 2025

January 26, 2026 (Changed from January 19 due to Dr. Martin Luther King, Jr. Day)

February 16, 2026

March 23, 2026 (Changed from March 16 due to spring break)

April 20, 2026

May 18, 2026

June 15, 2026

RECOMMENDATION: It is recommended the Board review proposed meeting dates, adjust if necessary, and approve meeting times for regular monthly board meetings for the 2025-26 year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

G. CONSIDERATION OF MEMBERSHIPS AND CONSORTIUM DUES

BACKGROUND: FSCC has an annual list of memberships and consortium dues that are approved annually for payment. Administration has been working to pare the list down to only necessities and will finalize the items during Monday morning's executive meeting. A recommended list will be provided at the meeting.

RECOMMENDATION: It is recommended the Board approve the list of memberships and consortium dues as will be presented at the meeting.

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

H. CONSIDERATON OF ANNUAL CAMP GRANT LAPTOP PURCHASE

BACKGROUND: The Tri-State College Assistance Migrant Program (CAMP) annually purchases a large number of laptop computers along with packaged hardware support for each to meet the needs of qualifying students as they progress though the program. This process addresses the need for providing the students additional experience with technology and using it to support their educational endeavors.

Each student will be provided a laptop for school use, for a total of 28 computers for the next fiscal year. Tutors can assist the student with basic computer and internet skills. Internet and email will be available. If the student maintains a 3.0 GPA while in CAMP, the computer will be awarded to the student at the completion of the program. The CAMP program will utilize grant funding to facilitate this purchase.

Quotes will be provided the night of the meeting for review.

RECOMMENDATION: A recommendation will be provided the night of the meeting.

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

I. CONSIDERATON OF MAINTENANCE SHOP ENCLOSURE BID

BACKGROUND: RFPs were sent out to enclose the south end of the existing maintenance building. The newly created enclosure would allow equipment for the heavy equipment program to be housed in a protected area. The only bid received follows. The project would be funded with ARPA funds.

RECOMMENDATION: It is recommended that the Board approve the bid from Ron Hurd Construction, LLC to enclose the maintenance shop for a total of \$38,325.

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

Ron Hurd Construction LLC.

2536 Xavier rd.
Fulton, KS
66738
620-215-2151
6-4-25

Customer: FSCC

Scope of work: maintenance shop enclosure

Close in the south end of the existing maintenance building. A 6" concrete floor would be placed in the building. The south wall would be studded in and two 12x12 garage doors and one walk-door would be installed. The interior would be closed cell spray foam with white liner panel 8' high.

Total \$38,325.00

J. CONSIDERATION OF MANAGED FIREWALL SERVICE

BACKGROUND: Fort Scott Community College (FSCC) currently operates a Fortinet firewall appliance without dedicated staff for continuous monitoring, rule tuning, or after-hours coverage. As security standards and compliance requirements such as GLBA become more rigorous, FSCC must reevaluate how it manages its network perimeter. The information technology department has examined two paths forward: purchasing and managing a new Fortinet FortiGate 200F appliance in-house, or subscribing to KanREN's managed firewall service, which includes the same Fortinet hardware and ongoing support, monitoring, and compliance assistance.

KanREN is the college's current trusted provider for network access and has offered a managed firewall service that includes deployment, 24/7 monitoring, rule and firmware management, and incident response. This proposal compares both options across cost, staffing, and operational factors.

Item	Self-Managed Firewall (Purchase)	KanREN Managed Firewall Service
Firewall Hardware	\$3,859.63 (FG-200F)	Included (FG-200F)
Licensing & Support (5 yr)	\$19,101.26 (FortiCare Premium + Enterprise Bundle)	Included
Setup & Configuration	\$3,000 (Estimated consulting via KanREN)	Included
24/7 Monitoring & Alerting	Not available	Included
Rule Changes & Firmware Updates	Manual, limited by staff availability	Included
After-Hours Coverage	Not available	Included
Compliance Support	Limited	Included
Hardware Replacement SLA	Standard RMA (may take days)	4-hour replacement SLA
FortiAnalyzer (Logging & Reporting) (5 years of support)	\$18,672.08	Included
Total 5-Year Cost	\$44,632.97	\$21,000

RECOMMENDATION: It is the recommendation of the information technology department to approve the use of KanREN's managed firewall service for a five-year period. This solution provides full security service coverage, compliance support, and 24/7 monitoring at a lower total cost than a self-managed equivalent, while also alleviating current staffing constraints.

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



PO Box 442167
Lawrence, KS 66044
785-856-9800
www.kanren.net
info@kanren.net

Quotation

Quote Number: 25060512210303723

Billing Address:

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

Billing Start Date: 07/01/2025

Billing End Date: 06/30/2026

Agreement Term: 12 Months

Service Address:

Fort Scott Community College - FSCC - 2108 S Horton
2108 S Horton
Fort Scott, KS 66701

Quote Publish Date: 06/05/2025

Quote Date of Expiration: 07/05/2025

Prepared By: Jamie Jeffers

Phone: (785) 856-9820

Email: info@kanren.net

Products & Services

Description	Quantity	Schedule	Price
Unified Threat Management - Up to 3Gbps Service includes Next-Generation Firewall (NGFW), Intrusion Protection Service (IPS), Application Control, network-based Anti-Virus, Web filtering, and Network-based Anti Spam Services up to 3Gb. Service includes log reporting via the KanREN NOC.	1	Monthly	\$350.00

All Services Total

\$350.00

Acceptance of this quotation will constitute an official authorization to proceed with ordering products and services and scheduling installation of said products and services.

Return signed quotations by Email to info@kanren.net.

Please note: For Zoom Phone Service, any calling overages will be billed to the Member quarterly in arrears at the rate set by Zoom, with no additional fees.

Acceptance Signature _____ Date _____

CORRESPONDENCE AND ADMINISTRATIVE UPDATES

FSCC-

Thank You! We were able to provide entertainment, food and prizes for 185 kids during the FSHS After Prom party. That would not have been possible without generous donors like you.

Thanks for your support. (LHMC)

-Parents of the Class of 2026

Dear Fort Scott Community College,
Thank you for sponsoring some of our
Pages for the yearbook. Thank you for
also accepting students coming out of
high school looking for a job that suits
them. Thank you for everything
that you do.

Sincerely,
Kadience
Womelsdorf.

Dear FSCC,

Thank you so much for sponsoring our yearbook! We appreciate all your donations. All students at Uniontown are very grateful.

~Kendyl Bloesser



Thank you for supporting Marmaton Valley After Prom!! You are appreciated!

Dear Fort Scott Community College,

Thank you so much for sponsoring
our pages for our yearbook.

This means the world to us and we
we very much appreciate your
generosity it will be of such
assistance in our newspaper.

~ McKenna Wolf

Dear FSCC,

Thank you so much for
supporting Uniontown High School
and sponsoring some of our
yearbook pages. Your generosity
and kindness will not be forgotten.

-McKinley
Sutton

May 19, 2025

Dear Chairman Holt,

I wish to thank you and all of the members of the FSCC Board of Trustees for their singular honor accorded me at the graduation on Friday. I had never been given such a recognition and I appreciated it immensely.

My thanks to Doug Ropp, Ronda Bailey, John Bartlesmeyer, Jim Fewins, and Chad McKinnis also. I thoroughly enjoyed the graduation program and express my gratitude to all of you. I'll treasure the honorary certificate. Sincerely,

Marcel Normand

May 19, 2025

Dear Juley,

I wish to THANK YOU for all of your assistance given me to prepare for the FSCC noon graduation where I appeared. It was a beautiful ceremony and everything seemed to go right. After working with you, I know why. You were thorough with directions for me & those who would meet me and I noticed that everyone with responsibility had his notice on how to proceed. THANK YOU once again. And Juley, there were a few staff people who were so kind and if I list their names, could you post this note somewhere so they know that I appreciated them very much: Courtney Metcalf, Sonia Gugnani, Sara Sutton, Missy Scott. If I omitted, I'm sorry!

Sincerely, Marcel Normand

Gordon Parks Museum

Monthly Report Update/Events June 2025 (As of June 9, 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.
- Gordon Parks Museum Board met on June 3, 2025, but not enough members present for a quorum.
- 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 Now Stories Project for Book full feature film documentary project with Prof. Michael Cheers. June 22- 29 and Sept 28 – Oct 4, 2025.
- We are hosting the Freedom Frontiers Board of Trustees Meeting June 11. They will also tour the museum. Approx. 20 people in total.
- Will be providing an introduction presentation and discussion on the Learning Tree Film at the Wichita Arts Museum on Friday, July 11, 2025.
- The Gordon Parks Museum has been accepted into the Kansas Sunflower Summer Program 2025. The active dates of the program are July 12 – Aug 3, 2025. As part of the program the museum will receive a reimbursement of \$5 per one adult and \$5 per child from Kansas Sunflower that are register in the Sunflower Summer program.
- Attended the Gordon Parks Elementary Art Fundraiser Event and promotion on May 15, 2025
- Working with Photographers for Possible Photo Auction Fundraiser Event and Online Photo Sales.
- Working on Creating and Updating new Rack Card
- The museum will be open Friday, June 27 from 10am -4pm and Sat, June 28, 10am -3pm for the Fort Scott High School All-School Reunion Weekend.
- The museum will provide tours for the Lowell Milken Center Fellows on June 17 & June 24 approx. 20 in total.

Miami County Campus

May 2025

- The Miami County Campus hosted a Chamber Coffee with the Osawatomie and Paola Chamber groups. It included an Open House and tour of the building. Faculty from the EWT, Welding, Allied Health and Criminal Justice programs gave presentations and talked about their programs. Faculty in the Science and Math departments also provided an overview of their courses and program, while showing the community their classrooms / laboratory.
- The Miami County Campus also hosted a Reverse Job fair for the Welding students after the Open House and Chamber Coffee. Businesses in the welding community visited with each of the students and provided interviews for them with their organization. They also provided door prizes at the end that includes welded items the students made for the event.
- At the Chamber Coffee, we were able to announce that the Miami County Campus has been at our currently location for 20 years (since the fall of 2024).
- The C.N.A state test was 05/05/25 & 05/06/25 – Nolanda proctored the exam at the Miami County Campus.
- The Celebration of Success included all students graduating with certificates and associate degrees from the Miami County Campus (05/07/25). The Beta Rho Lambda Chapter also hosted their spring induction ceremony at this time as well.
- Austin Lester (MCC student) received the Outstanding Sophomore Award in Fort Scott (05/08/25).
- Allied Health Advisory Meeting (05/09/25)
- Week of May 12th were finals
- We continue to meet with students, daily about the summer, fall and fall intersession.
- We continue to schedule meetings with new students for tours and degree plans.
- I attended the AA/AS/AGS Graduation in Fort Scott (05/16/25) at noon.
- Nolanda proctored a C.M.A. state exam (05/16/25)
- I met with Todd Roberts at the Olathe Campus of Emporia State University. We discussed the different routes to obtain a bachelors degree in education. He also provided me with a list of scholarships available for those wanting to go into education. He is working on a program guide to help our students go from FSCC to ESU with a seamless transition into the elementary education field.
- I am currently working on the Miami County Campus, Welding, and EWT budgets for the 2025-26 year.
- I am helping the faculty navigate their semester-end assessments.
- I have been helping Joe with advising EWT students; providing internship locations for 3 high school students; finding funding to help utilities pay a stipends or payroll for the interns while they are working in their facilities. Wichita State has some grant money they are using to help with the payment of summer interns. There is another student, I am working with KS WORKS to help him receive payment for his work.
- Cross-Connections / Backflow course for Train-The-Trainer is scheduled for 05/27/25, it was postponed from 05/19/25 due to a schedule conflict with the instructor.
- Weekly review of website, catalog, and online marketing for EWT, MCC, and WLD to ensure accuracy and that it is up-to-date.
- Working with OHS to find courses and faculty that can teach more concurrent courses at their location.

Jim Chandler- Athletic Department Updates June 16, 2025

- Training on NJCAA and KJCCC information
- Individual Coaches meetings
- Working with Coaches on 25-26 Schedules
- Working with Coaches on 25-26 LOI and Rosters
- Finalized dates for Arnold Arena Gym Floor refinishing- June 6-9
- Involved with Athletic Assistant interviews
- Involved in Individual Team Budget meetings and discussions
- Involved in Policy discussion for facility usage
- Involved in Athletic Insurance meeting
- Met with Jocks Nitch new rep and discussed Adidas renewal
- Set meeting with Greyhound Alumni group
- Set meeting with Freeman on help with Athletic Trainer position

Student Services Department Updates

June 16, 2025

Vanessa Poyner, Dean of Students

- HLC Criterion 2 rough draft submitted
- Collection of Criterion 2 evidence for Assurance Argument
- Creating a proposal for the Student Success Center
- J1 Training sessions

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

- Visited and hosted the newest cohort of John Deere Tech students
- Finalized scholarship award notices
- Hosted 10+ Students/Families on campus visits
- Participated in multiple high school award ceremonies
- Began scheduling Fall on-campus and off-campus recruiting events
- Assisted other department members in editing the online acceptance application
- Attended the Jenzabar “Jam” conference in Nashville
 - Jenzabar is the company who produces the J1 data management system our campus community is adopting
- Began refining print and digital material to achieve accuracy

Holli Mason, Director of TRIO

150 Active Students. 16 Pending Students. Funded to serve 150. Still looking to add a few for AY 2024-2025.

TRIO will spend the summer months wrapping up details and beginning entering data for 2024-2025 into the Student Access database in preparation for the Annual Performance Report. Time will also be spent preparing for the 2025-2026 year (pending re-funding with an anticipated date for finding out at the end of June.)

TRIO staff also continue to advocate on behalf of our students and program locally and nationally.

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

EdSights launch, follow-up, and student contacts

Council for Opportunity in Education updates

Strategic Enrollment Management meetings

HLC Committee groups

Employee Relations Committee

J1 Advising/Training

On May 2, 2025, President Trump released his proposed budget for Fiscal Year 2026, which covers the 2026–2027 academic year. In this proposal, funding for TRIO and GEAR UP programs has been eliminated entirely. The Trump Administration has characterized TRIO programs as outdated, claiming that college access is no longer the barrier it was when these initiatives were first established to support disadvantaged students.

However, at FSCC, TRIO staff continue to witness firsthand that college access and success continue to be significant challenges for underrepresented and disadvantaged students.

In response to this proposed defunding, the Council for Opportunity in Education (the national TRIO advocacy agency), the Educational Opportunity Association (regional TRIO chapter), MOKANNE (the Missouri, Kansas, and Nebraska chapter), along with TRIO professionals, alumni, and students nationwide, will be rallying in the coming months to advocate for the restoration of TRIO funding. They will be sharing stories of student success and demonstrating the ongoing need for these programs.

FSCC Administration has already pledged its support for this advocacy effort, and FSCC TRIO encourages you to join as well. You can help by contacting your U.S. Senators and Representatives to voice your support for TRIO programs.

For more information on how to get involved, including data, talking points, or sample letters, please contact the FSCC TRIO office.

Alyssa Martin, Director of Student Life

Applicant Update

Boileau Hall: 60/100

Greyhound Hall: 25/117

Garrison Apartments: 36/40

Greyhound Lodge: 10/44 (All rodeo)

Monthly Report: Student Life & Housing

- Completed student move-out for the academic year.
- Began dorm organization by collecting keys, assessing fines and damages, and assisting with moving donations.
- Prepared for and completed John Deere student move-in.
- Conducted thorough room checks across campus housing.
- Began room assignment process for the 2025–2026 academic year.

- Sent housing approval emails to incoming students.
- Drafted CHC housing proposal.
- Started planning for Welcome Week.
- Began brainstorming event ideas for the upcoming academic year.
- Communicated housing updates to coaches and program leaders.
- Processed new housing applications.
- Organized required housing paperwork for incoming students.
- Contacted parents and incoming students to provide support with the FSCC housing application process.

Registrar, Courtney Metcalf

- J1
 - Validation of Advising Trees
 - Conversion issues are almost complete, very few pending items
 - Student Life Training - Advanced
 - JICS Training
 - Communications Plus Training
 - Financial Aid Training
 - Parchment Integration - Completed testing student info and sent hold info
 - Working on transcript validation and report customization
 - CRM Candidate Training (Jared built admissions application)
 - Project Manager Meeting
 - Entered all course pre-requisites and co-requisites
 - Herring Bank Integration Testing
 - Working to find a solution for “adds” on cert and first rosters
 - Working to find a solution for attendance tracking
 - Setup withdrawal dates and important dates
 - Creating faculty training for in-service
 - Uploaded new SWGE completers
- Graduation (Thank you to everyone who attended or helped!)
 - Prepped and Held Graduation on May 16th:
 - 9 AM: AAS Degrees and Certificates
 - Noon: AA/AS/AGS Degrees
 - Held Graduation Rehearsal on 5/5 at 1:00 – higher attendance than we have had in years. Tried to make it celebratory (alumni teas (foundation), snacks, speaker, music)
 - Tracked all graduates and uploaded Clearinghouse report
 - Awarded certificates and degrees
 - Awarded Kansas SWGE completers
 - Will send diplomas next month
 - Taylor sent all after degrees/grades transcripts

- Reports/Meetings/Daily Work/Other
 - NonPay Drop Meeting
 - Attendance the Jenzabar JAM Conference
 - Still working through an increase in fraudulent applicants and fraudulent transcripts
 - Various Internal Reporting
 - Taylor is working through the end of year influx of transcripts
- International Student Coordinator
 - Precia is working with several international prospects for fall
 - Checking student visa statuses in SEVIS

Jared Dorsey, Print Shop Director / Webmaster Board Update May – Early June 2025

Printshop

- **30 print jobs completed**, including:
 - 1200 Graduation Programs
 - Alumni Reception materials
 - Signage for GED and Nursing departments
 - Business cards, certificates, posters, flyers, stickers, and postcards

Design

- **14 design projects**, including:
 - New wall and hallway signage
 - Posters and digital graphics for Gordon Parks Celebration
 - Auction programs, flyers, promotional cards
 - Nursing department visuals and video guides

Photography

- **5 key events**:
 - Nurse Pinning
 - Two Graduation Ceremonies
 - Outstanding Alumni Ceremony
 - Livestock Judging Awards

Website

- **45 updates**, including:
 - New pages, plugins, and program info
 - QR code features for graduation
 - Directory updates, CDL improvements
 - Strategic Plan, tuition/fees, SOP revisions

J1 System

- Initiated reCAPTCHA key creation for **new Admissions student application**

Complete List if Needed:

Printshop

- Poker Run Flyers for Christina Kennedy
- Name plates for Bader, Chandler, Fontenot, Glover, Nursing Department at top of stairs
- New sign for outside GED Classroom
- Honorary Degree, Emeritus, and retirement certificate
- Structure by Margo Business Cards
- Ticket for free sporting event for grads
- Outstanding Alumni Reception Program for Foundation proof
- Quoted job for Gordon Parks
- 1200 Graduation Programs
- 50 Outstanding Alumni Programs
- Outstanding Alumni Poster hand affixed to maroon linen 18X24 matte
- Posters with QR codes for graduation photos and programs
- Posters for Graduation QR codes
- Posters for Nursing Department – mounted to foam core board
- Livestock judging collages
- Livestock Judging thank you cards
- Welding stickers for the helmets
- Shead farm enlargement posters
- FSHS Alumni Cards
- Preecia Howser business cards
- Foundation's Senior-versity calendars
- FSHS Booster Cards
- Printed 300 more Applied Cards for Admissions
- CAMP Certificates of Completion
- Admissions Applied Postcards
- Printed 520 tickets and 10 flyers for Math Relays
- 200 Jim Chandler business cards
- Kenna Miles Championship poster lamination
- 300 New Handout Admissions card for Kansas Rural Pathway

Design

- Working on wall signage for Instruction Office, Advising, Admissions, etc.
- Started working on new signage for above classrooms and various offices
- Updated a design for Foundation

- Card for grads to get in free to a sporting event
- Shot preliminary video for how to get down to Nursing from south side of Hedges
- Made multiple designs to Nursing for a new wall poster
- EWT Flyer for Fall classes – formatted for print, FB, and made text for Joe Cribbs emails
- Reformatted lettering for FSCC hallway department signage
- Reformatted Gordon Parks Museum 22nd Annual Celebration poster, Facebook and Instagram graphics, and video with animation for displays.
- Updated formatting on a Foundation Big Benefit Auction file
- Updated formatting on Gordon Parks Museum Celebration file. Made multiple files for print and social media.
- Designed and proofed a “Join the Pack” sign that goes on cars for Good Ol’ Days. (x2)
- Rebuilt the Big Sugar Lumber for sale book. 4 pages.
- Updated Validity Screening for Nursing PDF with Vickie’s contact info

Photography

- Nurse Pinning
- Graduation Ceremonies (X2)
- Outstanding Alumni Ceremony
- Livestock Judging Awards Ceremony
- John Deere Graduation Ceremony

Website

- Added a carousel plugin and am testing on the homepage
- Added Jim Chandler to the Directory
- Updated Bus Ride to MCI page
- Updated Directory Items
- Updated weekly dining hall menu
- Wrote a thank you to Freeman Auxiliary post for Nursing gift – news section
- Made a news page for Graduation events & QR code
- Put Grad Program online with QR code link
- Board Agenda for tonight’s meeting and Minutes from last month
- Started the update process of the area/room reservation with meeting. Will be updating SOP’s for charging, member assignments, starting a sub-committee for calendar entries for internal use, and policies.
- Created a Jim Current form for submission
- Updated the CDL page with new text
- Added Privacy Disclosure to the Consumer Information page
- Added Fort Hays State MOU to the Reverse Transfer section on the Transfer Information page
- Added pdf of Frequently Asked Questions to Math page
- Updated EWT 16-Week Course info on that page
- Added RFP of South Side Maintenance Enclosure
- Added the Mission Statement Graphic to the Front Page

- Removed the Required box to the Meningitis statement of the Housing Medical Information Form
- Added Exercise Science Transfer Pathway to Degree & Certificate Programs page
- Created a new Exercise Science Program Page
- Updated Nursing AAS Semester Plan
- Updated the CDL page adding a button for more info, adding a pdf checklist, and streamlining the checklist with accordions
- Updated verbiage on Nursing's page
- Updated the Housing rates and fees page
- Updated PLO's for Construction Technology and updated Program Overviews for Construction Tech, Nursing, HVAC, Welding, and Criminal Justice program pages
- Added Cosmetology, EWT, Harley-Davidson, and Music Program Reviews for 2024.
- Updated Board Approved Charges on Room/Area request and made new page – awaiting feedback from committee
- Updated approved tuition and fees after validation
- Updated the Strategic Plan
- Updated verbiage on Nursing page's Program tab
- Added Rory to receive emails from the CDL requests for info
- Updated CDL page's contacts to list Jared W, Sammie H, and Rory C.
- Conducted an exploratory meeting with the Area/Room Reservation "Contacts (Schedulers)" to review current process and what we feel need to change with the update

J1

- Working on creating reCAPTCHA keys for the new Admissions student app

Instruction Office Update:

- Assisted with Perkins Grant application
- Assisted with Integrating Academic Application
- Updated the concurrent agreements and sent them to high schools
- Met with Fort Scott High School to discuss needs for the next academic year.
- Conversation meeting
- Attended Criminal Justice advisory board
- Met with Vickie to discuss the nursing schedule and curriculum for the next two years.
- Attended the nursing meeting with the consultant.
- Created a schedule of classes for construction technology and heavy equipment for next year.
- Assisting with Recertification Application
- Renewed the Concurrent Agreements with area high schools
- Had a meeting to discuss lighting/electrical for Cosmo
- Submitted the Excel in CTE fees for next academic year to KBOR
- Submitted the employer letters to KBOR for technology internship grant
- Working on the plan for moving construction technology and heavy equipment to BB county
- Attended J1 meeting on contracts.
- Submitted the first draft of the Assurance Argument to Sheri for feedback.
- Reviewed and updated program information for the Financial Aid application.
- Met with Don to explore new fire department for housing Construction Technology and Heavy Equipment program.
- Held an implementation and migration planning session with the Instructure team for the transition to Canvas as the new LMS.
- Finalized the ATI agreement for the Nursing program.
- Met with Emporia State University to discuss the 2+2 pathway for Elementary Education students.
- Assisted the Cosmetology department with budget development.
- Completed the Instruction Office budget.
- Reviewed institutional membership fees for next year and submitted recommendations to the Business Office.
- Submitted the Executive Implementation Team report to KBOR.
- Participated in advisory board meetings for Criminal Justice and Cosmetology programs.
- Met with the HLC liaison to discuss the CTEC site and teach out plan.
- Oversaw the start of summer classes on June 2; cancelled low-enrollment classes as necessary.
- Collaborated with Destry and Mark McCoy on the execution of the Patterson Grant through REDI.
- Verified program inventory in KHEDS and reviewed the System-Wide General Education program alignment.
- Coordinated with Jason Johnson to finalize the Fall 2025 schedule for Construction Technology and Heavy Equipment.

Interim President Updates: June 16th, 2025

Agreement with USD344:

- Members of the FSCC board, USD344 board chair, USD344 superintendent and FSCC administrators met to discuss edits to the agreed upon terms.
- The edits were made and approved at the special board meeting last week.
- The signed copy was sent to Don Epps to take to the USD344 board meeting for approval.

Southeast Kansas Career and Technical Education Center Update:

- Rory has created a plan on retrieving FSCC equipment and items from this location and it is in full swing.
- Sonia and I are working with WSU Tech leadership on the transfer of student information so our students do not see any change in service.
- We are working with the Higher Learning Commission to meet their requirements for this transition to run smoothly.

Cabinet Meetings:

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

Higher Learning Commission – Reaffirmation:

- Dr. Barrett will be reviewing our assurance argument, having zoom meetings and coming to FSCC for a “mock visit” in the fall.
- Criterion 1 and 2 have received the first round of feedback from the draft assurance argument.
- Criterion 3 is currently being reviewed.

Community Forum:

- Will resume regular community forums when school starts back up in the fall.
- We will schedule one closer to the HLC visit as well.

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