

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
June 16, 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 5:32 pm in the Cleaver-Burris-Boileau Agriculture Building.

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

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

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

DISCUSSION ITEMS:

A. CONSTRUCTION TECHNOLOGY AND HEAVY EQUIPMENT LOCATION

Construction Technology courses in Bourbon County are happening at FSHS. The deadline to spend the \$226,691.98 ARPA money has been extended to December 31, 2025. Sonia and Rory presented options for buildings to lease to house the construction technology and heavy equipment programs in Fort Scott.

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:

- 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

B. CONSIDERATION OF GRAMM LEACH-BLILEY ACT (GLBA) INFORMATION SECURITY POLICY: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the Gramm Leach-Bliley Act (GLBA) Information Security Policy as presented.

C. CONSIDERATION OF 2025-26 WORKER'S COMPENSATION MEMBER PARTICIPATION AGREEMENT: A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve the KASB Worker's Compensation Member Participation Premium Agreement.

D. CONSIDERATION OF PROPERTY AND CASUALTY INSURANCE RENEWAL: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the renewal for property and casualty coverage from Kansas Insurance Cooperative for Schools for the 2025 - 26 fiscal year.

E. CONSIDERATION OF ATHLETIC INSURANCE RENEWAL: A motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to approve Option 1 from Berkley Life and Health Insurance Company for an annual premium of \$87,000.

F. CONSIDERATION OF 2025-26 MEETING DATES AND TIMES: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote approve the following meeting dates for the 2025-26 year.

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

G. CONSIDERATION OF MEMBERSHIP AND CONSORTIUM DUES: A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to approve the list of memberships and consortium dues for 2025-26 as provided by Missy at the meeting.

H. APPROVAL OF ANNUAL CAMP GRANT LAPTOP PURCHASE: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve the quote from Lenovo Direct for CAMP laptops for \$21,984.75.

I. CONSIDERATION OF MAINTENANCE SHOP ENCLOSURE BID: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to table the maintenance shop enclosure for consideration no later than the regular July board meeting.

J. CONSIDERATION OF MANAGED FIREWALL SERVICE: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve the use of KanREN's managed firewall service for a five-year period as presented.

CORRESPONDENCE AND ADMINISTRATIVE UPDATES:

- **ADMINISTRATION** - The Board reviewed correspondence and updates from Gordon Parks Museum, Miami County Campus, Athletics Academic Affairs, Student Services, Finance and Operations, Foundation, Career and Technical Education, and the Interim President.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 6:40 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session at 6:55 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:55 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
June 19, 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

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 Bailey, seconded by Fewins, and carried by a unanimous vote to approve the consent agenda.

ACTION ITEMS:

- A. CONSIDERATION OF RELOCATION OF HEAVY EQUIPMENT AND CONSTRUCTION TECHNOLOGY PROGRAMS:** A motion was made by Ropp, seconded by McKinnis, and carried by unanimous vote to approve moving forward with leasing the facility located at 1905 Judson Street to serve as the new home for Heavy Equipment and Construction Technology programs. Upon board approval a formal lease agreement will be drafted and presented to the Board for final review and execution. Fewins abstained from the vote due to a conflict of interest.
- B. APPROVAL OF EAC VISUAL DATA LICENSE RENEWAL:** A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve to approve the renewal of the EAC Visual Data License quote for \$8,354.
- C. APPROVAL OF PANOPTO RENEWAL:** A motion was made by Bartelsmeyer, seconded by McKinnis, and carried by unanimous vote to approve the renewal for Panopto for \$18,000.
- D. APPROVAL OF ATI STANDARD TESTING AND REMEDIATION SOLUTION FOR NYURSING:** A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to approve the quote from ATI.
- E. CONSIDERATION OF CDL PROGRAM FEES:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the CDL program fees as presented.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 4:20 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 to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to return to open session at 4:22 pm.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 4:45 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 to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to return to open session at 5:06 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 5:06 pm by Ropp, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
June 26, 2025

PRESENT: Ronda Bailey, John Bartelsmeyer, Jim Fewins, Doug Ropp

ALSO PRESENT: Juley McDaniel - Board Clerk, staff, faculty, members of the public.

Chairman Holt called the meeting to order at 10:34 am in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance and Ropp 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.

ACTION ITEMS:

- A. CONSIDERATION OF KANSAS DEPARTMENT OF WILDLIFE AND PARKS GRANT:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the extension to for the Kansas Wildlife and Parks grant for renovating the dam of the college pond.
- B. APPROVAL OF BLACKBOARD LICENSE RENEWAL:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve to approve the renewal of the Blackboard license.
- C. APPROVAL OF FCC PRESIDENTIAL EMPLOYMENT CONTRACT:** A motion was made by Fewins, seconded by Bailey, and carried by unanimous vote to approve the FSCC Presidential Employment Contract.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 10:26 am by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
July 10, 2025

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

ALSO PRESENT: Juley McDaniel - Board Clerk, staff, faculty, members of the public.

Chairman Holt called the meeting to order at 12:00 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 Ropp, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 12:05 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. The board invited Jack Welch and Jim Chandler to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to return to open session at 12:20 pm.

ACTION ITEMS:

- A. APPROVAL OF PERSONNEL ACTIONS:** A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to approve the personnel actions as presented.
- B. CONSIDERATION OF EXCEEDING REVENUE NEUTRAL RATE (RNR) FOR BUDGET 2026:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve exceeding the Revenue Neutral Rate for Budget 2026 and holding the Budget and RNR Hearings on August 25, 2025.

Ronda Bailey acknowledged recent positive feedback and activities including a note from a student to a faculty member and FSCC pulling resources together to be able to host a regional softball tournament.

Dr. Welch applauded Sara Sutton and administration for their support and assistance in his transition into his president role.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 12:28 pm by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
6/30/2025

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal	OUTSTANDING Pos
11 GENERAL FUND	4,235.00			4,235.00	230,385.95
11 GENERAL FUND	510,337.13	-931,294.62	1,586,496.38	1,165,538.89	
12 VOCATIONAL	1,190,338.72	-202,277.12	69,252.27	1,057,313.87	33,327.39
13 ADULT EDUCATION FUND	-17,032.82		17,032.82	0	
21 WORKSTUDY	-44,744.27	-5,306.75		-50,051.02	
22 SEOG	-32,852.00	-600.00	300	-33,152.00	
24 PELL	-232,274.82	-74,311.00	151,153.97	-155,431.85	
25 HEP GRANTS	116,900.40	-47,417.75	431.93	69,914.58	15,719.80
25 HEP GRANTS	-119,912.17			-119,912.17	
25 HEP GRANTS	-124,984.90			-124,984.90	
26 CAMP GRANTS	-151,613.12	-42,492.27		-194,105.39	5,665.01
27 TITLE IV	-67,841.31	-20,203.26		-88,044.57	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	-5,393.41		135,235.70	12,673.56
31 VARIOUS GRANTS	-162.67			-162.67	
31 VARIOUS GRANTS	-21,569.45			-21,569.45	
32 IOWA GRANT	-201,456.71	-38,651.09	1,380.99	-238,726.81	3,406.36
35 ONE GAS GRANT	9,309.69	-4,064.82		5,244.87	1,211.18
37 MIGRANT ED	1,874,357.95		115,175.92	1,989,533.87	56.46
37 MIGRANT ED	-153,777.29			-153,777.29	
37 MIGRANT ED	-16,454.51			-16,454.51	
37 MIGRANT ED	-25,026.36			-25,026.36	
37 MIGRANT ED	-259,441.31			-259,441.31	
37 MIGRANT ED	-26,120.09			-26,120.09	
37 MIGRANT ED	-263,913.08			-263,913.08	
37 MIGRANT ED	-418,801.23			-418,801.23	
37 MIGRANT ED	-577,911.05			-577,911.05	
37 MIGRANT ED	-58,734.37			-58,734.37	
38 STUDENT SUCCESS INITIATIVE	370,824.50	-18,089.32		352,735.18	10,950.00
39 BUSINESS/INDUS & APPRENTICE	335,581.00	-3,000.00		332,581.00	
40 GUARANTEED STUDENT LOANS	-111,121.75	-90,503.75	146,864.75	-54,760.75	
41 CARL PERKINS	-36,219.39	-10,479.18	48,851.25	2,152.68	11,262.06
61 CAPITAL OUTLAY	76,042.85	-20,517.55		55,525.30	20,418.69
67 ELLIS FINE ARTS CENTER	-85,214.76		6,142.70	-79,072.06	41,006.39
70 MISCELLANEOUS FUNDS	107,286.20	-65.19	980	108,201.01	
71 STUDENT FEES	0			0	
71 STUDENT FEES	693,503.55	-6,765.32	32,504.92	719,243.15	3,242.41
72 VARIOUS RETAIL SALES ACCTS	49,484.35	-62.00	1,390.32	50,812.67	
73 NON CREDIT PROGRAMS	1,930.14			1,930.14	
74 NURSING/ALLIED HEALTH	0			0	
75 CLUBS AND ORGANIZATIONS	30,785.05	-2,954.95		27,830.10	885.00
75 CLUBS AND ORGANIZATIONS	-87.98			-87.98	
76 SALES TAX	0	-96.01	96.01	0	
77 HEDGES FAMILY PROF DEVELOP	12,000.00			12,000.00	
78 FORT SCOTT COSMETOLOGY	27,893.64	-47.34	2,129.07	29,975.37	
79 CDL TESTING	-14,406.90	-50,156.20	9,271.80	-55,291.30	3,812.53
80 CLEARING FUND	105,758.69			105,758.69	
81 BOOKSTORE	-6,340.97	-10,884.61	6,123.72	-11,101.86	5,248.40
82 STUDENT UNION	76,188.86			76,188.86	
82 STUDENT UNION	175,472.10			175,472.10	
83 RESIDENCE HALLS	618,426.91	-32,003.74	14,959.75	601,382.92	7,915.16

84 DINING HALL	-48,925.65	-4,302.88	2,291.19	-50,937.34	6,811.28
89 BOOSTER/ENDOWMENT CLEARING FD	-302,786.41	-17,095.16	23,018.71	-296,862.86	
96 ARPA CDL Grant	-9,041.23			-9,041.23	
98 REGISTRAR SPECIAL FUND	128,987.01	-6,843.63	1,466.70	123,610.08	7,721.25
	3,320,872.46	(1,645,878.92)	2,237,315.17	3,912,308.71	423,966.60

FSCC Funds	4,035,260.19
FSCC Funds - Restricted	471,720.74
FSCC Grant Funds	(490,631.18)
IDEA	189,354.58
Federal Funds - Pell, Loans, WS, SEOG	(293,395.62)
Total Cash in Funds	3,912,308.71

Less: FSCC Encumbrances	423,966.60
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Total Unencumbered Cash	3,488,342.11
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 IMPORTANT MESSAGE - Wire entry will be unavailable today after 3:00pm CST through Sunday, July 12th for system maintenance.

Alerts

Stay Alert

Know about changes to your finances and online security. Choose when and what alerts you get by email or text message.

[ENROLL](#)

Accounts

 EDIT ACCOUNTS  PRINT

Direct Loans X5602	Available balance \$106.14	RECENT ▼
Operating X5610	Available balance \$1.00	RECENT ▼
ENDOWMENT FUND CHECKING XX2577		RECENT ▼
Deposit Account XXX3185	Available balance \$4,187,685.35	RECENT ▼
BOOKSTORE XXXXXX3288		RECENT ▼
PAYROLL XXXXXX3411	Available balance \$100.00	RECENT ▼
NON-TAXABLE LOANS XXXXX3265	Principal balance \$557,670.98	RECENT ▼
Booster Checking XXXXXX7511	Available balance \$169,260.73	RECENT ▼
Savings 1413 XXXXXX1413	Available balance \$365,879.82	RECENT ▼

Pay Or Transfer

Internal	Show ▼
ACH	Show ▼
ACH Import	Show ▼
Wire	Show ▼
Wire Import	Show ▼

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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	19,132.80
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	113,440.10	9,462.50	12,612.65	0.00	5,954.90	0.00
TOTAL EXPENSES	1,562,989.26	1,259,393.53	1,224,590.46	1,028,439.66	1,060,203.12	1,031,831.04

Overage/Shortfall

(74,138.95)

485,548.64

(233,435.84)

890,872.34

(202,576.03)

(45,499.04)

Unencumbered Cash Balance, ending

976,873.97

1,213,525.57

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	1,437,152.00
Debt Service/Leases	31,080.91	129,960.58	70,861.27	184,808.01	55,502.95	168,935.53
Payroll/Benefits	700,000.00	600,000.00	600,000.00	636,000.00	607,000.00	741,490.00
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	30,300.50
Memberships/Subscriptions/Software	214.50	211.75	211.75	211.75	211.75	669.99
Contracts	100,113.00	68,424.32	57,283.24	108,650.60	54,174.82	18,994.77
Utilities/Maintenance	52,919.86	46,366.02	62,988.56	53,101.47	43,415.47	46,991.62
Credit Cards	22,154.32	40,507.00	39,979.43	44,158.00	45,544.00	46,100.00
One Time Purchases	40,159.01	29,453.76	4,409.92	749.73	9,460.04	90,356.32
TOTAL EXPENSES	965,784.60	962,100.68	878,867.17	1,078,855.56	886,283.03	1,143,838.73

Overage/Shortfall	3,021,707.19	(432,614.68)	(252,535.53)	(994,038.56)	(444,501.03)	293,313.27
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Unencumbered Cash Balance, ending	4,838,726.72	3,047,970.32	4,318,753.14	2,667,151.44	2,867,770.83	3,153,523.54
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Fort Scott Community College
Financial Report
30-Jun-25
100% of Fiscal Year Expired

				100.0%
	Adopted Budget 2024-2025	Month Activity 6/30/2025	YTD Activity 6/30/2025	YTD % of Budget
Ad Valorem (Property Taxes)	3,980,200	1,279,652	4,165,944	3,980,200
Tuition and Fees	3,782,510	135,611	3,887,833	3,782,510
State Aid	5,452,861	(672)	5,725,345	5,452,861
Investment Income	-	-	145,373	-
Auxillary Income	1,696,266	20,936	1,517,571	1,696,266
Other Income	180,559	1,625	390,847	180,559
Total Revenue	15,092,396	1,437,151	15,832,913	15,092,396
Salaries and Benefits	7,314,149	741,490	6,879,505	7,314,149
Current Operating	6,102,467	368,563	4,637,565	6,102,467
Capital	445,914	42,846	135,639	445,914
Debt Service	789,787	-	635,962	789,787
Total Expenses	14,652,317	1,152,899	12,288,671	14,652,317
Revenue over Expenses	440,079	284,253	3,544,243	440,079

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3% of Revenue - Cash Reserves	43,115
Round up to:	44,000

FORT SCOTT COMMUNITY COLLEGE
EXPENDITURE SUMMARY REPORT
6/30/2025

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
11-0000	UNCLASSIFIED	-370,000.00	13,825.52	0	-383,825.52	100,524.39
11-1000	INSTRUCTION	1,000,419.00	983,718.51	0	16,700.49	1,105,298.18
11-1109	ART	1,100.00	999.47	0	100.53	1,102.57
11-1129	PAOLA	361,819.00	361,411.97	0	407.03	354,696.61
11-1130	EXTENSION-OTHER	131,000.00	121,460.58	0	9,539.42	128,359.57
11-1180	CHORUS	8,050.00	0	0	8,050.00	920
11-1181	BAND	2,450.00	2,033.37	0	416.63	926.72
11-1197	SPEECH/DRAMA/THEATRE	2,700.00	1,544.62	0	1,155.38	1,733.58
11-2900	STUDENT SUCCESS CENTER	42,883.00	29,038.31	0	13,844.69	36,314.95
11-3200	COMMUNITY SERVICES	3,523.00	3,021.52	0	501.48	1,575.45
11-3400	EMPLOYEE RELATIONS COMMITTEE	0	1,110.00	0	-1,110.00	0
11-4100	LIBRARY	69,829.20	70,123.39	0	-294.19	67,448.28
11-4200	ACADEMIC ADMINISTRATION	252,925.00	245,213.39	0	7,711.61	252,387.49
11-5000	STUDENT SERVICES	157,988.12	75,861.68	0	82,126.44	187,599.83
11-5100	ADVISING	128,350.00	213,543.35	0	-85,193.35	214,157.98
11-5200	FINANCIAL AID	135,671.00	122,105.77	0	13,565.23	101,930.36
11-5300	REGISTRAR	107,347.00	108,636.97	0	-1,289.97	103,909.76
11-5350	ADMISSIONS	121,450.00	111,064.28	0	10,385.72	129,604.81
11-5500	GENERAL ATHLETICS	478,832.00	444,278.84	0	34,553.16	478,632.05
11-5503	ATHLETIC TRAINING	135,160.00	94,496.79	0	40,663.21	141,577.62
11-5504	GOLF-WOMEN	0	2,102.47	0	-2,102.47	54,616.43
11-5506	GOLF-MEN	0	2,157.46	0	-2,157.46	55,647.04
11-5510	BASKETBALL-MEN	87,125.00	77,355.92	0	9,769.08	115,819.30
11-5515	BASKETBALL-WOMEN	96,973.00	86,517.49	0	10,455.51	84,029.48
11-5520	VOLLEYBALL	87,112.00	95,220.62	0	-8,108.62	93,011.98
11-5525	BASEBALL	169,611.00	162,709.41	0	6,901.59	177,820.70
11-5530	RODEO	192,643.00	191,799.81	0	843.19	191,369.89
11-5545	SOFTBALL	113,873.50	107,235.56	0	6,637.94	146,514.22
11-5550	TRACK/XC-WOMEN	91,305.00	70,853.15	0	20,451.85	78,404.48
11-5552	TRACK/XC-MEN	96,788.00	76,661.57	0	20,126.43	87,861.66
11-5555	FLAG FOOTBALL-WOMEN	0	3,658.37	0	-3,658.37	51,473.37
11-5560	ATHLETIC FIELDS	22,007.00	23,888.04	0	-1,881.04	6,468.79
11-5565	NATIONAL COMPETITION	50,000.00	44,030.36	0	5,969.64	5,013.02
11-6100	PRESIDENT'S OFFICE	433,204.00	325,647.42	0	107,556.58	392,053.69
11-6140	HUMAN RESOURCES	77,262.00	67,104.81	0	10,157.19	77,709.90
11-6200	BUSINESS OFFICE	456,693.00	484,529.44	0	-27,836.44	518,933.73
11-6300	MARKETING/DIGITAL CONTENT	141,235.00	126,938.41	0	14,296.59	114,202.84
11-6400	MIS DEPARTMENT	868,320.29	861,934.19	0	6,386.10	583,310.16
11-6500	LOGISTICS	200,289.00	170,358.17	0	29,930.83	239,286.52
11-6600	PRINT SHOP	7,350.00	33,636.79	0	-26,286.79	11,792.96
11-6800	FOUNDATION	31,771.00	99,666.71	0	-67,895.71	31,144.22
11-6830	EFAC/THEATRE LOGISTICS	50,067.00	41,529.94	0	8,537.06	40,191.69
11-6850	GORDON PARKS CENTER	68,299.00	65,698.02	0	2,600.98	65,419.18
11-7100	FACILITIES AND OPERATIONS	1,412,031.00	1,332,212.28	0	79,818.72	1,461,428.40
11-7200	SPECIAL OPERS/MAINT	185,800.00	192,890.00	0	-7,090.00	209,240.35
11-8300	INSTITUTIONAL WORKSTUDY	0	14.48	0	-14.48	36,125.50
		7,711,255.11	7,749,839.22	0.00	-38,584.11	8,337,589.70
12-0000	UNCLASSIFIED	250,000.00	0	0	250,000.00	0
12-1129	PAOLA	1,792.00	0	0	1,792.00	-0.83
12-1201	PTE ADJUNCT	14,559.00	0	0	14,559.00	8,438.94
12-1202	HARLEY DAVIDSON	194,655.00	203,493.32	0	-8,838.32	240,110.99
12-1203	HVAC PROGRAM	51,308.00	54,474.72	0	-3,166.72	52,546.53
12-1205	AG DEPARTMENT	139,904.00	120,160.11	0	19,743.89	194,901.95
12-1206	JOHN DEERE PROGRAM	230,232.00	224,555.82	0	5,676.18	222,980.99
12-1208	BUSINESS & INDUSTRY/GRANTS	48,142.00	47,352.08	0	789.92	48,406.49

12-1210	BUSINESS DEPARTMENT	53,764.00	60,540.61	0	-6,776.61	66,038.38
12-1215	FT. SCOTT COSMETOLOGY	197,648.00	173,245.29	0	24,402.71	143,621.86
12-1216	PITTSBURG COSMETOLOGY	0	25,611.29	0	-25,611.29	181,448.33
12-1220	COMPUTER SCIENCE	7,704.00	2,443.75	0	5,260.25	3,582.73
12-1222	CTEC	77,483.00	162,466.95	0	-84,983.95	36,915.14
12-1223	CTEC-AG DEPT	5,172.00	3,714.91	0	1,457.09	2,664.00
12-1224	WORKFORCE DEVELOPMENT	75,618.00	23.18	0	75,594.82	-23.16
12-1225	CRIMINAL JUSTICE	42,700.40	95,027.77	0	-52,327.37	78,361.18
12-1230	S.T.A.R.S.	330,876.00	271,089.50	0	59,786.50	228,290.69
12-1235	NURSING	476,168.00	351,515.62	0	124,652.38	924,720.59
12-1240	ALLIED HEALTH	172,587.00	176,860.17	0	-4,273.17	214,323.30
12-1250	ENVIRONMENTAL WATER	32,182.00	30,069.48	0	2,112.52	32,495.12
12-1744	CDL	148,850.00	144,973.05	0	3,876.95	128,640.85
12-2601	CONSTRUCTION TRADES-CTEC	173,972.00	168,302.68	0	5,669.32	148,208.18
12-2602	WELDING-CTEC	85,232.00	86,419.39	0	-1,187.39	79,594.40
12-2603	WELDING-FT SCOTT	66,413.34	76,566.15	0	-10,152.81	71,648.64
12-2604	WELDING-PAOLA	74,856.00	35,444.89	0	39,411.11	71,388.56
12-3551	HEAVY EQUIPMENT OPERATOR	63,999.00	52,336.62	0	11,662.38	64,874.35
12-4250	ASSOC DEAN OCCUP/VOCATIONAL	38,463.00	2,479.55	0	35,983.45	34,569.47
12-7425	EMT	8,963.00	11,131.85	0	-2,168.85	12,466.30
		3,063,242.74	2,580,298.75	0.00	482,943.99	3,291,213.97
13-1300	ADULT EDUCATION	17,250.00	17,032.82	0	217.18	17,084.45
		17,250.00	17,032.82	0.00	217.18	17,084.45
38-0000	UNCLASSIFIED	410,676.00	57,940.82	0	352,735.18	0
		410,676.00	57,940.82	0.00	352,735.18	0.00
39-0000	UNCLASSIFIED	0	3,000.00	0	-3,000.00	0
		0.00	3,000.00	0.00	-3,000.00	0.00
61-0000	UNCLASSIFIED	305,628.00	0	0	305,628.00	0
61-7100	FACILITIES AND OPERATIONS	95,000.00	95,043.36	0	-43.36	0
61-7200	SPECIAL OPERS/MAINT	6,000.00	5,300.00	0	700	0
		406,628.00	100,343.36	0.00	306,284.64	0.00
67-7100	FACILITIES AND OPERATIONS	0	174,893.16	0	-174,893.16	215,752.52
		0.00	174,893.16	0.00	-174,893.16	215,752.52
71-1142	ATHLETIC SCHOLARSHIPS	700,000.00	298,006.60	0	401,993.40	565,343.64
71-1144	ADM./ACTIVITY SCHOLARSHIP	350,000.00	271,954.04	0	78,045.96	527,938.10
71-7190	STUDENT ACTIVITIES	0	393.29	0	-393.29	6,950.47
71-7199	STUDENT FEES	329,833.30	6,101.96	0	323,731.34	9,865.13
		1,379,833.30	576,455.89	0.00	803,377.41	1,110,097.34
81-8100	BOOKSTORE	166,867.00	141,434.72	0	25,432.28	168,689.89
		166,867.00	141,434.72	0.00	25,432.28	168,689.89
83-8383	GREYHOUND/BOILEAU RESID. HALLS	456,787.39	370,447.92	0	86,339.47	432,637.58
83-8384	GREYHOUND LODGE	102,524.00	92,673.74	0	9,850.26	103,857.88
83-8385	SYCAMORE GROVE APARTMENTS	1,750.00	1,717.82	0	32.18	163,347.15
83-8387	GARRISON APARTMENTS	35,419.68	37,985.40	0	-2,565.72	39,281.75
		596,481.07	502,824.88	0.00	93,656.19	739,124.36

84-0000	UNCLASSIFIED	-125,000.00	0	0	-125,000.00	0
84-8400	FOODSERVICE/DINING HALL	674,471.98	591,563.31	0	82,908.67	671,755.38
		549,471.98	591,563.31	0.00	-42,091.33	671,755.38
		14,301,705.20	12,495,626.93	0.00	1,806,078.27	14,551,307.61

OTHER

21-0000	UNCLASSIFIED	0	50,051.02	0	-50,051.02	84,984.08
22-0000	UNCLASSIFIED	0	33,152.00	0	-33,152.00	32,289.00
24-0000	UNCLASSIFIED	0	1,819,603.71	0	-1,819,603.71	2,029,924.86
25-2543	HEP YEAR 3	0	-0.46	0	0.46	477,542.86
25-2544	HEP 2024-25	513,092.39	442,781.79	0	70,310.60	0
25-3813	CAMP YEAR 3	0	-246.94	0	246.94	450,185.62
26-3814	CAMP 2024-25	565,107.39	516,038.20	0	49,069.19	0
27-2718	TITLE IV/SSS-YEAR 3	0	23.73	0	-23.73	42,747.80
27-2719	TITLE IV/SSS-YEAR 4	48,583.21	48,676.68	0	-93.47	225,250.72
27-2720	TRIO 2024-25	281,166.45	214,936.83	0	66,229.62	0
28-2812	PASS YR12	0	56,688.55	0	-56,688.55	36,694.55
28-2850	NATIONAL PASS	0	24,491.31	0	-24,491.31	69,653.26
31-1235	NURSING	46,342.87	34,604.25	0	11,738.62	10,350.00
31-3010	CARL PERKINS GRANT	0	-1,187.90	0	1,187.90	176,700.56
31-3124	Academic Services Grant	0	180.59	0	-180.59	823.22
31-3505	3D Printer - First Option Bank	0	862.64	0	-862.64	1,427.89
31-6855	Pantry FSACF Grant	1,500.00	1,530.04	0	-30.04	0
32-3961	IOWA PROJECT-11	0	238,726.81	0	-238,726.81	0
35-0000	UNCLASSIFIED	50,000.00	35,371.38	0	14,628.62	0
37-2220	MEP B YEAR 4	0	319,884.15	0	-319,884.15	623,248.07
37-3500	IDEA - MICHIGAN	0	41,303.26	0	-41,303.26	41,841.18
37-3601	LA PROJECT YEAR 1	0	5,940.71	0	-5,940.71	253,086.08
37-3720	MEP A YEAR 20	0	257,714.52	0	-257,714.52	448,715.70
37-3769	ISOSY YR1	0	51,229.74	0	-51,229.74	83,384.36
37-3789	IDRC YR 1	0	108,080.75	0	-108,080.75	186,699.82
37-3961	IOWA PROJECT-11	2,750,000.00	283,115.16	0	2,466,884.84	709,380.32
40-4000	GUARANTEED STUDENT LOANS	0	1,048,904.75	0	-1,048,904.75	977,847.99
41-3010	CARL PERKINS GRANT	132,600.00	134,185.90	0	-1,585.90	0
70-3200	COMMUNITY SERVICES	1,458.25	16.5	0	1,441.75	-320
70-3505	3D Printer - First Option Bank	195	0	0	195	0
70-7020	FACULTY/STAFF FUND	0	70	0	-70	-5
70-7040	SPECIAL STUDENT SERVICES	1,032.33	0	0	1,032.33	0
70-8383	GREYHOUND/BOILEAU RESID. HALLS	75,324.02	0	0	75,324.02	4,728.00
72-2711	TITLE IV YEAR 1	63.78	0	0	63.78	0
72-7220	EQUIPMENT SALES FUND	2,363.03	0	0	2,363.03	0
72-7230	GATE RECEIPT FUND	12,226.58	0	0	12,226.58	1,373.54
72-7240	PRINT SHOP FUND	20,545.33	0	0	20,545.33	337.67
72-7260	PHYSICALS/FINES	2,115.00	0	0	2,115.00	920
72-7262	SOFTBALL EQUIP STUDENT FINES	330	0	0	330	0
72-7263	WOMEN BB EQUIP STDNT FINES	183.27	0	0	183.27	0
72-7264	MEN BB EQUIP STDNT FINES	455	0	0	455	0
72-7265	VOLLEYBALL EQUIP STUDENT FINE	128	0	0	128	0
72-7266	TRACK EQUIP STDT FINES	720	0	0	720	0
72-7267	CHEER EQUIP STDT FINES	267.5	0	0	267.5	0
72-7268	DANCE EQUIP-STUDENT FINE	175	0	0	175	0
73-1300	ADULT EDUCATION	1,832.04	0	0	1,832.04	0
73-7303	COMMUNITY WORKSHOPS	54.1	0	0	54.1	0
74-7430	NURSING	46	0	0	46	0
75-1744	CDL	50	0	0	50	0
75-7513	ART CLUB	690.14	0	0	690.14	0
75-7523	FRIENDS OF PHOTOGRAPH	240.86	0	0	240.86	0
75-7525	HVAC-SPECIAL FUND	710.88	0	0	710.88	0
75-7526	HISTORY CLUB	1,698.62	0	0	1,698.62	0

75-7530	LIVESTOCK/MEATS	1.79	0	0	1.79	0
75-7533	COLLEGIATE FARM BUREAU	3,835.22	246	0	3,589.22	0
75-7535	MUSIC/BAND/CHORUS	2,486.63	72.5	0	2,414.13	0
75-7536	PHI THETA KAPPA-PAOLA	1,567.61	476.78	0	1,090.83	0
75-7537	PAOLA AMBASSADORS	199.59	93.5	0	106.09	0
75-7538	CHRISTIANS ON CAMPUS	273.48	0	0	273.48	479.06
75-7539	PHI THETA KAPPA-FORT SCOTT	8,390.11	4,248.14	0	4,141.97	3,575.24
75-7540	RODEO	73,070.00	74,075.00	0	-1,005.00	78,684.68
75-7541	FINE ARTS CENTER	7,774.28	0	0	7,774.28	0
75-7550	STUDENT NURSE ORGANIZATION	3,123.78	-18.03	0	3,141.81	373.04
75-7560	HD SKILLS/T-SHIRTS	681.38	0	0	681.38	0
75-7561	SKILLS-CBJTG	4,126.00	0	0	4,126.00	0
75-7562	PAOLA WELDING	2,677.10	0	0	2,677.10	0
75-7563	RODEO FACILITIES	64,953.81	0	0	64,953.81	0
75-7565	STUDENT SENATE CLUB ACCOUNT	40	0	0	40	0
75-7575	STEM	253.78	0	0	253.78	208.6
75-7579	MISC. INCOME - JD FACTORY TOUR	3,720.00	7,061.97	0	-3,341.97	0
79-1205	AG DEPARTMENT	0	8,979.88	0	-8,979.88	0
79-5500	GENERAL ATHLETICS	0	6,216.79	0	-6,216.79	0
79-5510	BASKETBALL-MEN	0	6,408.22	0	-6,408.22	0
79-5515	BASKETBALL-WOMEN	0	2,900.90	0	-2,900.90	0
79-5520	VOLLEYBALL	0	2,573.73	0	-2,573.73	0
79-5525	BASEBALL	0	29,290.32	0	-29,290.32	0
79-5530	RODEO	0	40,779.56	0	-40,779.56	0
79-5545	SOFTBALL	0	35,295.45	0	-35,295.45	0
79-5550	TRACK/XC-WOMEN	0	11,532.67	0	-11,532.67	0
96-1744	CDL	0	194,425.00	0	-194,425.00	192,085.00
98-0000	UNCLASSIFIED	130,137.28	10,400.83	0	119,736.45	12,123.36
		4,818,608.88	6,201,788.88	-	(1,383,180.00)	7,257,341.13

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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	06/30/2024		HC	79-5530-7000
0001026B	FSCC	06/25/2025	5,334.74	06/30/2024		HC	79-5500-7000
0001027B	Ryan Lee Pippins	06/25/2025	1,000.00			HC	79-5515-7000

9,326.74

Total for Bank B

9,326.74

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void So	Account #
0053975C	Castoe Payton Pa	06/12/2025	35.00			RF 89-0000-2040
0053976C	Gullion Jeremiah St	06/12/2025	25.00			RF 24-0000-7310
0053977C	Hill Levi Mi	06/12/2025	3,697.00			RF 24-0000-7310
0053978C	Oswald Austin Mi	06/12/2025	200.00			RF 83-0000-2020
0053979C	Vacek Charles Li	06/12/2025	2,670.00			RF 40-4000-7321
0053980C	Anderson Margaret Ar	06/29/2025	1,081.00			RF 24-0000-7310
0053981C	Barton Ryan Gr	06/29/2025	1,653.34			RF 89-0000-2040
0053982C	Dillow Kinley Di	06/29/2025	141.00			RF 89-0000-2040
0053983C	Maples Jaycee N	06/29/2025	35.00			RF 89-0000-2040
0053984C	Mullen Raven El	06/29/2025	35.00			RF 89-0000-2040
0053985C	Ross Waylon Le	06/29/2025	1,653.34			RF 89-0000-2040
0053986C	Todd Evan He	06/29/2025	150.00			RF 89-0000-2040
0371447C	INOCENCIA CASTILLO LOPEZ	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371450C	Armida Martinez	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371452C	SONIA CARDENAS MARTINEZ	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371455C	YINETH HOYOS OMEN	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371460C	INES L QUIROZ	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371461C	CLAUDIA RAMIREZ	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371463C	LUZ RAMIREZ	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371464C	Juan Romero Rebolledo	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371466C	Karen Parra Rincon	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371468C	Eduin Rodriguez	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371469C	SURI GUZMAN RODRIGUEZ	05/08/2025	150.00	06/30/2025		AP 25-2544-7475
0371472C	RUSSELLVILLE ADULT ED CENTER	05/08/2025	1,500.00	06/30/2025		AP 25-2544-6645

Fort Scott Community College
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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void So	Account #
0371473C	JONATHAN PONCE SALAS	05/08/2025	150.00	06/30/2025	AP	25-2544-7475
0371475C	CORNY THIESSEN	05/08/2025	150.00	06/30/2025	AP	25-2544-7475
0371476C	DAVID THIESSEN	05/08/2025	150.00	06/30/2025	AP	25-2544-7475
0371477C	JACOB THIESSEN	05/08/2025	150.00	06/30/2025	AP	25-2544-7475
0371479C	DOMINGO RAMOS ZETINO	05/08/2025	150.00	06/30/2025	AP	25-2544-7475
0371492C	BERNADETTE FETTEROLF	05/13/2025	3,583.22	06/30/2025	AP	31-1235-6640
0371499C	HEIDRICKS TRUE VALUE	05/13/2025	14.99	06/30/2025	AP	11-7100-7000
0371502C	LEESSA STEPHAN	05/13/2025	60.00	06/30/2025	AP	75-7550-6190
0371510C	EMILIA L MARROQUIN	05/13/2025	705.59	06/30/2025	AP	32-3961-6030
0371520C	SAMUEL MCMILLAN ROBERTSON	05/13/2025	274.75	06/30/2025	AP	32-3961-6030
0371527C	VAN BECELAERE GREENHOUSE	05/13/2025	128.57	06/30/2025	AP	12-1223-7020
0371531C	Daniel Biggs	05/13/2025	175.00	06/30/2025	AP	26-3814-7480
0371533C	COSMOPROF	05/13/2025	22.92	06/30/2025	AP	12-1215-7020
0371539C	KTK Electric LLC	05/13/2025	9,090.04	06/30/2025	AP	11-7100-6480
0371545C	DCCC ADULT LEARNING CENTER	05/14/2025	1,500.00	06/30/2025	AP	25-2544-6645
0371547C	GARDEN CITY COMMUNITY COLLEGE	05/14/2025	2,000.00	06/30/2025	AP	25-2544-6645
0371548C	BEATRIZ HUAMAN-QUICHCA	05/14/2025	150.00	06/30/2025	AP	25-2544-7410
0371549C	AUNYSSA LEYVA	05/14/2025	150.00	06/30/2025	AP	25-2544-7475
0371550C	NANCY FABIOLA MELENDEZ-TREJO	05/14/2025	108.00	06/30/2025	AP	25-2544-6645
0371551C	MOUNTAIN MEASUREMENT	05/14/2025	351.00	06/30/2025	AP	12-1235-6810
0371552C	MARIA CASA PEREZ	05/14/2025	372.50	06/30/2025	AP	25-2544-7480
0371553C	DAISHA RICHARD	05/14/2025	150.00	06/30/2025	AP	25-2544-7410
0371554C	NEVAEH RODRIGUEZ-JACKSON	05/14/2025	150.00	06/30/2025	AP	25-2544-7475
0371555C	RUSSELLVILLE ADULT ED CENTER	05/14/2025	1,500.00	06/30/2025	AP	25-2544-6645

Fort Scott Community College
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Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0371556C	SCCC/ATS	05/14/2025	1,000.00	06/30/2025		AP	25-2544-6645
0371557C	BROWN'S SEPTIC SERVICE	05/21/2025	500.00	06/30/2025		AP	84-8400-6643
0371559C	CITY OF FRONTENAC	05/21/2025	6,300.00	06/30/2025		AP	12-1202-6410
0371560C	COSMOPROF	05/21/2025	32.00	06/30/2025		AP	12-1215-7020
0371561C	THOMAS CUNNINGHAM	05/21/2025	200.00	06/30/2025		AP	12-1202-6510
0371563C	ECOLAB FOOD SAFETY	05/21/2025	107.73	06/30/2025		AP	84-8400-6510
0371564C	FABICK CAT	05/21/2025	7,481.50	06/30/2025		AP	35-0000-7250
0371565C	FREEMAN HEALTH SYSTEM	05/21/2025	260.00	06/30/2025		AP	11-5500-7000
0371566C	GLOBAL INDUSTRIAL	05/21/2025	152.94	06/30/2025		AP	11-7100-6480
0371568C	HEIDRICKS TRUE VALUE	05/21/2025	8.31	06/30/2025		AP	11-7100-6480
0371570C	KRYTERION INC	05/21/2025	198.00	06/30/2025		AP	12-1240-7010
0371571C	KTK Electric LLC	05/21/2025	370.00	06/30/2025		AP	11-7100-6480
0371578C	TRI-VALLEY DEVELOPMENTAL SERV.	05/21/2025	87.60	06/30/2025		AP	11-6200-6150
0371579C	ROSAMARIA ALVARADO	05/21/2025	175.00	06/30/2025		AP	26-3814-7480
0371580C	ALMA MARINA AVALOS	05/21/2025	223.25	06/30/2025		AP	26-3814-6643
0371581C	Emily Boeck	05/21/2025	150.00	06/30/2025		AP	26-3814-7480
0371582C	Isamar Castro-Galan	05/21/2025	175.00	06/30/2025		AP	26-3814-7480
0371584C	Hugo De La Fuente Jr	05/21/2025	175.00	06/30/2025		AP	26-3814-7480
0371585C	William DeBates	05/21/2025	132.10	06/30/2025		AP	26-3814-7410
0371587C	Morgan Fuhriman	05/21/2025	150.00	06/30/2025		AP	26-3814-7480
0371588C	Alan Gutierrez	05/21/2025	175.00	06/30/2025		AP	26-3814-7480
0371589C	Raul Salgado Hernandez	05/21/2025	175.00	06/30/2025		AP	26-3814-7480
0371594C	Kansas Lange	05/21/2025	120.00	06/30/2025		AP	26-3814-7480
0371595C	BuChri Moo	05/21/2025	175.00	06/30/2025		AP	26-3814-7480

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0371597C	Lweh Kpor Paw	05/21/2025	175.00	06/30/2025	AP	26-3814-7480
0371602C	Or Miu Zaw	05/21/2025	175.00	06/30/2025	AP	26-3814-7480
0371604C	DANIELA ESPINO	05/21/2025	1,026.00	06/30/2025	AP	25-2544-6644
0371605C	GARDEN CITY COMMUNITY COLLEGE	05/21/2025	325.31	06/30/2025	AP	25-2544-6644
0371607C	LETICIA GUERECA	05/21/2025	1,560.00	06/30/2025	AP	25-2544-6644
0371608C	MARIA CASA PEREZ	05/21/2025	52.50	06/30/2025	AP	25-2544-7485
0371616C	ROSETTA STONE LTD	06/04/2025	4,335.00	06/30/2025	AP	25-2544-7010
0371617C	ARKANSAS TECH UNIVERSITY	06/04/2025	3,000.00	06/30/2025	AP	26-3814-7300
0371619C	TERRI H BRIDGES	06/04/2025	600.00	06/30/2025	AP	26-3814-6643
0371621C	FSCC	06/04/2025	411.00	06/30/2025	AP	26-3814-7300
0371622C	MCKENZIE RIVER ASSOCIATES	06/04/2025	3,750.00	06/30/2025	AP	26-3814-6650
0371624C	Charli Spindle	06/04/2025	77.73	06/30/2025	AP	26-3814-7410
0371625C	2-Far Design Co LLC	06/04/2025	725.00	06/30/2025	AP	81-8150-2025
0371626C	AMERICAN WELDING SOCIETY INC	06/04/2025	263.00	06/30/2025	AP	12-2603-7020
0371627C	TAYLOR BAILEY	06/04/2025	100.00	06/30/2025	AP	11-6300-6140
0371628C	SHERI H BARRETT	06/04/2025	3,000.00	06/30/2025	AP	11-6100-6270
0371629C	CITY OF FORT SCOTT	06/04/2025	6,565.43	06/30/2025	AP	11-7100-6320
0371630C	THE COLLEGE BOARD	06/04/2025	246.00	06/30/2025	AP	11-2900-7000
0371631C	Common Ground Coffee Co	06/04/2025	750.00	06/30/2025	AP	27-2720-7000
0371632C	SHELBY DEFEBAGH	06/04/2025	61.20	06/30/2025	AP	81-8150-2025
0371633C	DOHERTY STEEL INC	06/04/2025	877.86	06/30/2025	AP	12-2604-7020
0371634C	ECOLAB FOOD SAFETY	06/04/2025	302.40	06/30/2025	AP	84-8400-6510
0371635C	FABICK CAT	06/04/2025	4,064.82	06/30/2025	AP	35-0000-7250
0371636C	FINDLEY AUTO & BODY	06/04/2025	453.76	06/30/2025	AP	11-6500-6460

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0371637C	FORT SCOTT BROADCASTING	06/04/2025	200.00	06/30/2025		AP	11-6300-6140
0371638C	GREAT WESTERN DINING SERVICE	06/04/2025	4,500.35	06/30/2025		AP	11-3400-7000
0371639C	HEIDRICKS TRUE VALUE	06/04/2025	49.75	06/30/2025		AP	83-8387-7000
0371640C	HENRY KRAFT INC	06/04/2025	218.54	06/30/2025		AP	83-8383-7000
0371641C	KANSAS STATE BOARD OF NURSING	06/04/2025	50.00	06/30/2025		AP	12-1235-6810
0371642C	KIRKLAND WELDING SUPPLIES	06/04/2025	889.00	06/30/2025		AP	12-1230-7020
0371643C	DALLAS KLEIN	06/04/2025	9,400.00	06/30/2025		AP	11-5530-7000
0371644C	KOAM-TV	06/04/2025	910.00	06/30/2025		AP	11-6300-6140
0371645C	KTK Electric LLC	06/04/2025	9,021.05	06/30/2025		AP	11-7100-6480
0371646C	LAKEMARY CENTER INC	06/04/2025	40.00	06/30/2025		AP	12-1250-6150
0371647C	MASTERS RENTALS & LEASING	06/04/2025	3,399.00	06/30/2025		AP	11-6500-6410
0371648C	MAYCO ACE HARDWARE	06/04/2025	139.20	06/30/2025		AP	11-7100-7000
0371649C	O'REILLY AUTO PARTS	06/04/2025	464.53	06/30/2025		AP	12-1206-7000
0371650C	SCOTTCO LLC	06/04/2025	527.52	06/30/2025		AP	11-6100-9100
0371651C	SHERWIN WILLIAMS	06/04/2025	54.84	06/30/2025		AP	83-8387-7000
0371652C	STAPLES	06/04/2025	57.73	06/30/2025		AP	11-6600-6152
0371653C	STATE BEAUTY SUPPLY	06/04/2025	213.05	06/30/2025		AP	12-1215-7000
0371654C	TALON POWERSPORTS SOLUTIONS	06/04/2025	211.75	06/30/2025		AP	12-1202-7020
0371655C	TOAS Designs LLC	06/04/2025	4.00	06/30/2025		AP	81-8150-2025
0371656C	VAN BECELAERE GREENHOUSE	06/04/2025	211.94	06/30/2025		AP	12-1223-7020
0371657C	ACT FINANCE	06/10/2025	688.50	06/30/2025		AP	98-0000-6900
0371658C	ASCENDIUM EDUCATION SOLUTIONS	06/10/2025	98.00	06/30/2025		AP	11-5200-6520
0371659C	BOURBON COUNTY FAIR ASSOC INC	06/10/2025	500.00	06/30/2025		AP	11-6300-6140
0371660C	CE WATER MANAGEMENT INC	06/10/2025	162.00	06/30/2025		AP	11-7100-6510

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0371661C	CITY OF FRONTENAC	06/10/2025	69.10	06/30/2025	AP	12-1202-6320
0371662C	THOMAS CUNNINGHAM	06/10/2025	200.00	06/30/2025	AP	12-1202-6510
0371663C	ETTINGER'S OFFICE SUPPLY	06/10/2025	1,200.00	06/30/2025	AP	26-3814-6150
0371664C	FLOWERS BY LEANNA	06/10/2025	50.00	06/30/2025	AP	98-0000-7020
0371665C	FORT SCOTT BROADCASTING	06/10/2025	150.00	06/30/2025	AP	11-6300-6140
0371666C	FORT SCOTT TRIBUNE	06/10/2025	18.50	06/30/2025	AP	11-6200-6190
0371667C	GENERAL MACHINERY	06/10/2025	233.64	06/30/2025	AP	12-1206-7020
0371668C	HEIDRICKS TRUE VALUE	06/10/2025	38.18	06/30/2025	AP	11-7100-7000
0371669C	HENRY KRAFT INC	06/10/2025	841.44	06/30/2025	AP	11-7100-7000
0371670C	JASON JOHNSON	06/10/2025	950.00	06/30/2025	AP	11-5560-8310
0371671C	LANKFORD ENTERPRISES INC	06/10/2025	4,500.00	06/30/2025	AP	11-5500-6480
0371672C	HOLLI MASON	06/10/2025	6.74	06/30/2025	AP	27-2720-6031
0371674C	PARTNERS FINANCIAL LLC	06/10/2025	276.71	06/30/2025	AP	11-5500-6641
0371675C	PAYNE'S INC	06/10/2025	150.00	06/30/2025	AP	12-1744-7000
0371676C	PEST X SOLUTIONS	06/10/2025	925.00	06/30/2025	AP	11-7100-6660
0371677C	SHERWIN WILLIAMS	06/10/2025	405.54	06/30/2025	AP	83-8383-7000
0371678C	STAPLES	06/10/2025	117.56	06/30/2025	AP	11-6600-6152
0371679C	TANDEM CYBER LLC	06/10/2025	16,000.00	06/30/2025	AP	11-6400-6651
0371680C	WARDS SCIENCE	06/10/2025	828.42	06/30/2025	AP	71-7199-7000
0371681C	WICHITA STATE UNIVERSITY	06/10/2025	62.00	06/30/2025	AP	72-7240-4840
0371682C	LESLIE DE LA FUENTE	06/18/2025	200.00		AP	26-3814-6643
0371683C	MICAH SCROGGINS	06/18/2025	1,838.19		AP	26-3814-6643
0371684C	SANDRA CHARLES TUCKER	06/18/2025	240.00		AP	26-3814-5430
0371685C	ADRIAN BELTRAN	06/18/2025	150.00		AP	25-2544-7485

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0371686C	KARINA COCA	06/18/2025	25.00			AP 25-2544-7480
0371687C	DODGE CITY COMMUNITY COLLEGE	06/18/2025	1,500.00			AP 25-2544-6645
0371688C	DANIELA ESPINO	06/18/2025	1,186.75			AP 25-2544-6644
0371689C	YOELVIS GONZALEZ FERNANDEZ	06/18/2025	25.00			AP 25-2544-7010
0371690C	GARDEN CITY COMMUNITY COLLEGE	06/18/2025	2,000.00			AP 25-2544-6645
0371691C	ALEJANDRA GARZA	06/18/2025	727.00	06/30/2025		AP 25-2544-7010
0371692C	INOCENCIA CASTILLO LOPEZ	06/18/2025	25.00			AP 25-2544-7480
0371693C	MCKENZIE RIVER ASSOCIATES	06/18/2025	4,000.00			AP 25-2544-6650
0371694C	NANCY FABIOLA MELENDEZ-TREJO	06/18/2025	63.00			AP 25-2544-6644
0371695C	REYNA MEZA	06/18/2025	75.00	06/30/2025		AP 25-2544-7480
0371696C	SURI GUZMAN RODRIGUEZ	06/18/2025	65.00			AP 25-2544-7485
0371697C	ERIKA G ROJAS	06/18/2025	140.00			AP 25-2544-7410
0371698C	RUSSELLVILLE ADULT ED CENTER	06/18/2025	1,500.00			AP 25-2544-6645
0371699C	SCCC/ATS	06/18/2025	1,350.00			AP 25-2544-6645
0371700C	SEWARD CO COMMUNITY COLLEGE	06/18/2025	1,000.00			AP 25-2544-6645
0371701C	4IMPRINT	06/18/2025	435.61	06/30/2025		AP 11-1129-6160
0371702C	ALLIED APPLIANCE	06/18/2025	3,907.00	06/30/2025		AP 83-8383-8500
0371703C	ANDERSON COUNTY HOSPITAL	06/18/2025	450.00	06/30/2025		AP 12-7425-7010
0371704C	BOURBON COUNTY TREASURER	06/18/2025	48,417.00			AP 11-0000-4470
0371705C	ETHAN THOMAS CHAVEZ	06/18/2025	210.00			AP 11-7100-7000
0371706C	CLARUS CORP	06/18/2025	15,436.57	06/30/2025		AP 11-6300-6140
0371707C	WISLY DANGE	06/18/2025	301.67	06/30/2025		AP 32-3961-6030
0371708C	MARCOS A DE MATEO	06/18/2025	770.94	06/30/2025		AP 32-3961-6030
0371709C	ECOLAB FOOD SAFETY	06/18/2025	107.73	06/30/2025		AP 84-8400-6510

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0371710C	BERNADETTE FETTEROLF	06/18/2025	3,452.82			AP 31-1235-6640
0371711C	FIVE CORNERS MINI-MART	06/18/2025	582.87	06/30/2025		AP 11-7100-7250
0371712C	FLOWERS BY LEANNA	06/18/2025	60.00	06/30/2025		AP 75-7550-6190
0371713C	FORT SCOTT CHAMBER OF COMMERCE	06/18/2025	10.00	06/30/2025		AP 11-6200-6190
0371714C	FSCC PRINT SHOP	06/18/2025	1,079.85	06/30/2025		AP 11-5350-6150
0371715C	HEIDRICKS TRUE VALUE	06/18/2025	51.55	06/30/2025		AP 11-7100-7000
0371716C	HERFF JONES LLC	06/18/2025	5,895.55	06/30/2025		AP 98-0000-7020
0371717C	LEESSA STEPHAN	06/18/2025	12.00			AP 75-7550-6190
0371718C	JENZABAR	06/18/2025	34,300.50	06/30/2025		AP 11-6400-6651
0371719C	CHRISTINA KING	06/18/2025	250.00	06/30/2025		AP 11-1197-6023
0371720C	KTK Electric LLC	06/18/2025	5,227.63			AP 61-7100-8300
0371721C	KW TRUCKING OF KS	06/18/2025	1,016.99	06/30/2025		AP 11-6500-6460
0371722C	THE LINCOLN ELECTRIC CO	06/18/2025	3,417.72	06/30/2025		AP 12-2604-6641
0371723C	ZACHARY LOPER	06/18/2025	150.00			AP 11-1197-6023
0371724C	LINDSEY MABE	06/18/2025	3.75			AP 32-3961-6030
0371725C	MARLO BEAUTY SUPPLY	06/18/2025	173.63	06/30/2025		AP 12-1215-7020
0371726C	EMILIA L MARROQUIN	06/18/2025	458.16			AP 32-3961-6030
0371727C	MAYCO ACE HARDWARE	06/18/2025	158.83	06/30/2025		AP 83-8383-6480
0371728C	MEDICAL SHIPMENT LLC	06/18/2025	394.15			AP 12-7425-7000
0371729C	BuChri Moo	06/18/2025	80.00			AP 26-3814-7480
0371730C	PAYNE'S INC	06/18/2025	3,489.79	06/30/2025		AP 12-1744-6480
0371731C	WENDY RAZAM	06/18/2025	770.64	06/30/2025		AP 32-3961-6030
0371732C	SAMUEL MCMILLAN ROBERTSON	06/18/2025	378.66	06/30/2025		AP 32-3961-6030
0371733C	COLETTE STOTTS	06/18/2025	179.76	06/30/2025		AP 32-3961-6030

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0371734C	STRICKLAND BROS 10 MN OIL CHNG	06/18/2025	201.88	06/30/2025	AP	11-6500-6460
0371735C	TALON POWERSPORTS SOLUTIONS	06/18/2025	458.24		AP	12-1202-7020
0371736C	BIG SUGAR LUMBER & HOME CENTER	06/25/2025	14.39		AP	11-5560-8310
0371737C	BOURBON CO 4-H LIVESTOCK SALE	06/25/2025	60.00		AP	12-1205-6020
0371738C	BRACKERS GOOD EARTH CLAYS INC	06/25/2025	999.47		AP	11-1109-7020
0371739C	CANON FINANCIAL SERVICES, INC.	06/25/2025	966.50		AP	11-6600-6150
0371740C	CAROLINA BIOLOGICAL SUPPLY CO	06/25/2025	614.34		AP	71-7199-8515
0371741C	CDW GOVERNMENT INC	06/25/2025	4,651.44		AP	11-6400-8531
0371742C	CITY OF MANHATTAN	06/25/2025	1,375.00		AP	12-1250-6650
0371743C	THOMAS CUNNINGHAM	06/25/2025	200.00		AP	12-1202-6510
0371744C	DON WOODS MOVING LLC	06/25/2025	1,750.00		AP	12-1744-7000
0371745C	ECOLAB FOOD SAFETY	06/25/2025	302.40		AP	84-8400-6510
0371746C	FORMS ONE	06/25/2025	4,000.00		AP	11-7200-8110
0371747C	FORT SCOTT CHAMBER OF COMMERCE	06/25/2025	10.00		AP	11-6200-6190
0371748C	FORT SCOTT HIGH SCHOOL-BOOSTER	06/25/2025	200.00		AP	11-6300-6140
0371749C	FORT SCOTT TRIBUNE	06/25/2025	90.50		AP	11-4100-6820
0371750C	HEIDRICKS TRUE VALUE	06/25/2025	75.35		AP	11-7100-7000
0371751C	HENRY KRAFT INC	06/25/2025	2,282.76		AP	83-8383-7031
0371752C	INVICTA PCS LLC	06/25/2025	5,121.00		AP	11-6400-8531
0371753C	JACOBSON EXCAVATING LLC	06/25/2025	3,250.00		AP	11-5530-7000
0371754C	JOCKS NITCH	06/25/2025	4,274.00		AP	11-5525-7000
0371755C	JOHNSON COUNTY COMMUNITY COLLEGE	06/25/2025	1,250.00		AP	11-6100-6810
0371756C	KIRKLAND WELDING SUPPLIES	06/25/2025	25.00		AP	12-1206-7000
0371757C	LOCKWOOD MOTOR SUPPLY	06/25/2025	16.65		AP	83-8387-7000

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0371758C	MARSHA'S DELI	06/25/2025	411.00			AP	11-6100-7000
0371759C	MAYCO ACE HARDWARE	06/25/2025	41.97			AP	11-7100-6480
0371760C	MERCHANTS FLEET	06/25/2025	2,671.20			AP	11-6500-6410
0371761C	MILLER FEED & OIL	06/25/2025	109.99			AP	11-7100-7000
0371762C	MPH DEVELOPMENT, LLC	06/25/2025	13,083.50			AP	11-1129-6340
0371764C	PHI THETA KAPPA HONOR SOCIETY	06/25/2025	210.00			AP	75-7539-7000
0371765C	REYNOLDS LAW FIRM PA	06/25/2025	2,350.00			AP	11-6100-6620
0371766C	SHERWIN WILLIAMS	06/25/2025	481.21			AP	83-8383-7000
0371767C	SHIRT SHACK	06/25/2025	310.50			AP	11-1197-6023
0371768C	SLEEP INN & SUITES FORT SCOTT	06/25/2025	103.88	06/30/2025		AP	11-6100-6030
0371769C	SNAP-ON INDUSTRIAL	06/25/2025	270.00			AP	12-1206-8540
0371770C	STATE BEAUTY SUPPLY	06/25/2025	234.41			AP	12-1215-7000
0371771C	TALON POWERSPORTS SOLUTIONS	06/25/2025	211.75			AP	12-1202-7020
0371772C	KEVIN THOMURE	06/25/2025	468.89			AP	11-1000-6260
0371773C	TRI-VALLEY DEVELOPMENTAL SERV.	06/25/2025	81.00			AP	11-6200-6150
0371774C	VERNIER SOFTWARE & TECHNOLOGY	06/25/2025	3,646.02			AP	11-6400-8530
0371775C	ROSAMARIA ALVARADO	06/30/2025	125.00			AP	26-3814-7480
0371776C	ARKANSAS TECH UNIVERSITY	06/30/2025	4,116.76			AP	26-3814-7300
0371777C	Isamar Castro-Galan	06/30/2025	125.00			AP	26-3814-7480
0371778C	FSCC	06/30/2025	946.00			AP	26-3814-7300
0371779C	KAYDENCE GUNLOCK	06/30/2025	125.00			AP	26-3814-7480
0371780C	Hsa Paw Ler Moo	06/30/2025	125.00			AP	26-3814-7480
0371781C	SCCC/ATS	06/30/2025	143.93			AP	26-3814-7300
0371782C	Paw Eh Dah Soe	06/30/2025	125.00			AP	26-3814-7480

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0371783C	YOURMEMBERSHIP.COM	06/30/2025	299.00			AP	11-6140-6140
0371784C	Or Miu Zaw	06/30/2025	25.00			AP	26-3814-7410
0371785C	JOSEFINA BAEZA	06/30/2025	300.00			AP	25-2544-7475
0371786C	Victoria Bangs	06/30/2025	75.00			AP	25-2544-7480
0371787C	DANIELA ESPINO	06/30/2025	435.00			AP	25-2544-6644
0371788C	MARIA ESPINOZA	06/30/2025	150.00			AP	25-2544-7410
0371789C	KEILA HERNANDEZ FERNANDEZ	06/30/2025	150.00			AP	25-2544-7475
0371790C	ALEJANDRA GARZA	06/30/2025	621.00			AP	25-2544-6644
0371791C	DIANA CORRAL GONZALEZ	06/30/2025	25.00			AP	25-2544-7480
0371792C	LETICIA GUERECA	06/30/2025	3,160.00			AP	25-2544-6644
0371793C	ALMA ARMENDARIZ JAQUEZ	06/30/2025	150.00			AP	25-2544-7475
0371794C	DR MATTHEW JOHANNES OD	06/30/2025	150.00			AP	25-2544-7480
0371795C	Corey Koehn	06/30/2025	250.00			AP	25-2544-7480
0371796C	CARMEN RODRIGEZ LOPEZ	06/30/2025	25.00			AP	25-2544-7480
0371797C	NANCY FABIOLA MELENDEZ-TREJO	06/30/2025	126.00			AP	25-2544-6644
0371798C	YINETH HOYOS OMEN	06/30/2025	250.00			AP	25-2544-7480
0371799C	NADER MARQUEZ OSORIO	06/30/2025	287.50			AP	25-2544-7475
0371800C	JENTRY PAGE	06/30/2025	27.24			AP	25-2544-7010
0371801C	CLAUDIA RAMIREZ	06/30/2025	250.00			AP	25-2544-7480
0371802C	LUZ RAMIREZ	06/30/2025	250.00			AP	25-2544-7480
0371803C	DIEGO RIOS-RANGEL	06/30/2025	25.00			AP	25-2544-7480
0371804C	VICTOR DELGADO SANCHEZ	06/30/2025	150.00			AP	25-2544-7475
0371805C	KEVIN SEPULVEDA	06/30/2025	150.00			AP	25-2544-7475
0371806C	ISABEL VILLALOBOS	06/30/2025	150.00			AP	25-2544-7475

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0371807C	CDW GOVERNMENT INC	06/30/2025	5,788.90			AP	11-6400-8500
0371808C	CITY OF FORT SCOTT	06/30/2025	3,851.05			AP	11-7100-6320
0371809C	THOMAS CUNNINGHAM	06/30/2025	200.00			AP	12-1202-6510
0371810C	DUROSSETTE'S TIRE SERVICE	06/30/2025	504.00			AP	11-6500-6460
0371811C	FORT SCOTT BROADCASTING	06/30/2025	100.00			AP	11-6300-6140
0371812C	HEIDRICKS TRUE VALUE	06/30/2025	77.92			AP	11-7100-7000
0371813C	JOCKS NITCH	06/30/2025	473.00			AP	11-5510-7000
0371814C	KTK Electric LLC	06/30/2025	15,289.92			AP	61-7100-8300
0371815C	MARY LEA LARSEN	06/30/2025	330.00			AP	11-6400-6260
0371816C	LOCKWOOD MOTOR SUPPLY	06/30/2025	39.70			AP	11-7100-6480
0371817C	LOGISOFT COMPUTER PRODUCTS LLC	06/30/2025	3,009.60			AP	11-6400-6520
0371818C	PEST X SOLUTIONS	06/30/2025	925.00			AP	11-7100-6660
0371819C	STAPLES	06/30/2025	303.58			AP	11-6600-6152
0371820C	GREAT WESTERN DINING SERVICE	07/01/2025	308.40			AP	12-1206-1470
0371821C	HERITAGE TRACTOR	07/01/2025	4,090.48			AP	12-1206-8540
0371822C	INVICTA PCS LLC	07/01/2025	3,960.00			AP	11-6400-8530
0371823C	NEW READERS PRESS	07/01/2025	64.50			AP	25-2544-7010
0371824C	BEN SOUZA	07/01/2025	35.00			AP	41-3010-6136
0371825C	VALIDITY SCREENING SOLUTIONS	07/01/2025	253.00			AP	12-1235-7020
0371826C	WISLY DANGE	07/02/2025	109.00			AP	32-3961-6030
0371827C	MARCOS A DE MATEO	07/02/2025	888.85			AP	32-3961-6030
0371828C	EMILIA L MARROQUIN	07/02/2025	464.45			AP	32-3961-6030
0371829C	WENDY RAZAM	07/02/2025	675.05			AP	32-3961-6030
			405,885.66				

Fort Scott Community College

Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025

Written on Bank C

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0371525C	KEVIN THOMURE	05/13/2025	468.89	06/24/2025	VOID	AP	11-1000-6260
0371763C	NATIONAL ATHLETIC TRAINERS ASS	06/25/2025	299.00	06/30/2025	VOID	AP	11-6140-6140

767.89

Total for Bank C

406,653.55

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
Written on Bank E

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0011277E	KANSAS GAS SERVICE	03/25/2025	595.30	06/30/2025		HC	11-7100-6330
0011374E	WOODRIVER ENERGY	06/12/2025	1,439.88	06/30/2025		HC	11-7100-6330
0011377E	CAPITAL ONE/WAL MART	06/03/2025	2,039.95	06/30/2025		HC	98-0000-7020
0011379E	FED EX GROUND	06/04/2025	1,255.83	06/30/2025		HC	81-8100-6150
0011380E	ALLEGiant TECHNOLOGY	06/04/2025	3,606.41	06/30/2025		HC	11-7100-6310
0011381E	CRAW-KAN	06/10/2025	539.98	06/30/2025		HC	11-7100-6680
0011382E	FOUR STATE SANITATION	06/05/2025	2,646.45	06/30/2025		HC	11-7100-6690
0011383E	FOUR STATE SANITATION	06/05/2025	142.50	06/30/2025		HC	11-7100-6690
0011387E	UMB CARD SERVICES	06/27/2025	60,256.34	06/30/2025		HC	31-6855-7000
0011388E	KANSAS GAS SERVICE	06/16/2025	1,073.78	06/30/2025		HC	11-7100-6330
0011389E	PHILLIPS 66-COMMERCIAL	06/06/2025	4,506.38	06/30/2025		HC	11-1129-6030
0011390E	AMAZON CAPITAL SERVICES	06/17/2025	9,092.72	06/30/2025		HC	11-3200-7000
0011391E	AT&T	06/20/2025	1,360.61	06/30/2025		HC	83-8384-6315
0011395E	EVERGY	06/23/2025	846.09	06/30/2025		HC	12-1206-6340
0011396E	EVERGY	06/25/2025	26,448.92	06/30/2025		HC	11-7100-6340
0011397E	EVERGY	06/30/2025	895.64			HC	83-8387-6340
0011398E	FED EX GROUND	06/18/2025	1,880.04	06/30/2025		HC	81-8100-6150
0011399E	HERRING BANK	06/01/2025	1,121.20	06/30/2025		HC	11-6200-6130
0011400E	KANSAS GAS SERVICE	06/25/2025	965.72	06/30/2025		HC	11-7100-6330
0011401E	LAKELAND OFFICE SYSTEMS	06/18/2025	2,454.58	06/30/2025		HC	11-5100-6150
0011402E	LEASE FINANCE SERVICES	06/18/2025	1,306.07	06/30/2025		HC	26-3814-6150
0011403E	TOUCHTONE COMM INC	06/07/2025	36.45	06/30/2025		HC	11-7100-6310
0011404E	WOODRIVER ENERGY	07/12/2025	1,329.12			HC	11-7100-6330
0011405E	Otis Elevator Co	06/24/2025	560.90	06/30/2025		HC	11-7100-6510

Fort Scott Community College

Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025

Written on Bank E

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0011406E	NITRO PROMO	06/25/2025	450.00	06/30/2024		HC	79-5545-7000
0011407E	LAKELAND OFFICE SYSTEMS	06/25/2025	139.85	06/30/2025		HC	11-6600-6151
0011408E	HOME DEPOT CREDIT SERVICES	06/25/2025	479.22	06/30/2025		HC	11-7100-6480
0011409E	UMB CARD SERVICES	06/30/2025	28,128.89			HC	11-5525-8500
0011410E	USA CONTAINERS LLC	06/30/2025	6,000.00			HC	11-7200-8220
0011411E	AT&T	06/30/2025	1,360.61	06/30/2025		HC	83-8384-6315
0011412E	CAPITAL ONE/WAL MART	06/30/2025	2,281.28			HC	11-7100-7000
0011413E	LANDMARK NATIONAL BANK	06/25/2025	30.00	06/30/2025		HC	11-6200-6130
0011414E	KANSAS DEPT OF REVENUE	06/30/2025	274.31			HC	11-0000-4850

165,545.02

0011306E	LANDMARK NATIONAL BANK	09/16/2025	96.00	07/02/2025	VOID	HC	11-6200-6130
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96.00

Total for Bank E

165,641.02

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void So	Account #
0733806H	Baker Matthew Ry	06/29/2025	1,081.00		RF	24-0000-7310
0733807H	Boles Kevin Ma	06/29/2025	928.34		RF	89-0000-2040
0733808H	Bonnes Blake M	06/29/2025	4,281.00		RF	89-0000-2040
0733809H	Brooks Gretchen An	06/29/2025	1.00		RF	24-0000-7310
0733810H	Brown Shavell	06/29/2025	618.00		RF	24-0000-7310
0733811H	Crow Derek Mi	06/29/2025	2,347.34		RF	89-0000-2040
0733812H	Demott Garen T	06/29/2025	1,849.00		RF	24-0000-7310
0733813H	Dummit Darian Ra	06/29/2025	928.34		RF	89-0000-2040
0733814H	England Kayleigh Re	06/29/2025	1,358.00		RF	24-0000-7310
0733815H	Flood Greggry Ro	06/29/2025	496.96		RF	89-0000-2040
0733816H	Gonzales Mikiylah S	06/29/2025	906.00		RF	24-0000-7310
0733817H	Gray Taylor W	06/29/2025	464.00		RF	24-0000-7310
0733818H	Haught Eden Lu	06/29/2025	213.00		RF	24-0000-7310
0733819H	Hicks Mena Ma	06/29/2025	1,452.00		RF	24-0000-7310
0733820H	Jamerson Jakouria A	06/29/2025	2,892.00		RF	24-0000-7310
0733821H	Lowry Mikalle Sh	06/29/2025	6,603.00		RF	24-0000-7310
0733822H	Nation Lane M	06/29/2025	2,144.00		RF	24-0000-7310
0733823H	Patrick Karlee Ma	06/29/2025	235.00		RF	89-0000-2040
0733824H	Perrine Nathan Ch	06/29/2025	1,477.00		RF	89-0000-2040
0733825H	Russell Mya M	06/29/2025	500.00		RF	89-0000-2040
0733826H	Schulz Mckinley Ma	06/29/2025	2,528.00		RF	24-0000-7310
0733827H	Warren Atiana Ma	06/29/2025	2,226.00		RF	24-0000-7310
0733828H	Williams Gunner St	06/29/2025	324.00		RF	24-0000-7310
0733839H	Cavin Teagan Je	06/30/2025	3,762.00		RF	40-4000-7321

Fort Scott Community College

Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025

Written on Bank H

Check #	Pay To The Order Of	Chk Date	Check Amount	Cleared	Void	So	Account #
0733840H	Crow Derek Mi	06/30/2025	150.00			RF	22-0000-7310
0733841H	Eaton Shane Bi	06/30/2025	2,528.00			RF	40-4000-7320
0733842H	England Kayleigh Re	06/30/2025	1,323.00			RF	40-4000-7320
0733843H	Havens Cole Ma	06/30/2025	2,722.75			RF	40-4000-7320
0733844H	Hendricks Gavin Wy	06/30/2025	4,262.00			RF	40-4000-7321
0733845H	Jones Kevin Sc	06/30/2025	2,628.00			RF	22-0000-7310
0733846H	King Johnathon Wa	06/30/2025	3,762.00			RF	40-4000-7321
0733847H	Phillips Colten Sa	06/30/2025	3,762.00			RF	40-4000-7321
0733848H	Vinsonhaler Michael De	06/30/2025	2,312.00			RF	40-4000-7321

63,064.73

Total for Bank H

63,064.73

RECOGNITIONS

DISCUSSION ITEMS

- A. Student Policies - Many following policies are revisions of current policies, and a few are new policies for FSCC. These will be presented for final approval at the next regular board meeting.
- Accidents and Illnesses
 - Coordination of Policies by Enforcement Official
 - Copyright Policy
 - Searches of Dorm Rooms and Students
 - Student Conduct
 - Student Educational Records
 - Student Social Events

ACCIDENTS AND ILLNESSES (update in grey)

If a faculty member or student becomes ill or is injured in a college-sponsored activity, the faculty member should proceed with emergency care as the case may warrant, as described in this section. Any college employee who discovers an accident involving a student on college property shall report the accident in a timely manner to the appropriate dean or Vice President or designated representative and follow the rules approved by the Board.

Only qualified college employees may assist a student suspected of injury other than attempting to make the student as comfortable as possible while waiting for competent medical treatment. Qualified employees, for the purpose of this policy, are those employees who have successfully completed an approved Red Cross first aid program or who have otherwise been approved by the President to administer treatment. College employees shall not attempt to treat any student injury after the initial treatment of emergency first aid. The college will not assume liability for employees acting outside the scope of their authority under these policies.

ACCIDENTS AND ILLNESSES (PROPOSED CHANGE)

Fort Scott Community College (FSCC) is committed to maintaining a safe and secure environment for students, faculty, staff, and visitors. In the event of an accident occurring on campus, it is essential that all incidents are properly reported and, when necessary, emergency personnel are contacted immediately.

Procedure

1. Emergency Response

- If an accident results in serious injury or poses an immediate danger, individuals should call **911** or contact campus security immediately.
- If medical attention is needed but is not an emergency, individuals should seek assistance from local medical providers or campus personnel.

2. Accident Reporting

- All accidents, regardless of severity, must be reported through the **FSCC Accident Report Form**, which is available online.
- The accident form should be completed as soon as possible by the individual involved, a witness, or an FSCC employee.
- Completed forms will be submitted to the appropriate FSCC office for review and record-keeping.

3. Follow-Up and Documentation

- The college administration will review accident reports and take appropriate follow-up actions as needed.
- If necessary, FSCC may conduct an internal review to address any safety concerns and implement preventive measures.

Compliance

Failure to report an accident may result in corrective action as deemed appropriate by FSCC administration.

COORDINATION OF POLICIES BY ENFORCEMENT OFFICIAL (new proposal below)

~~Law enforcement officers may be requested to assist in controlling disturbances of the college environment which the President or other college administrators have found to be unmanageable and which have the potential of causing harm to students, other persons or college property, who have exhibited undesirable or illegal conduct on college premises or at a college event held on college property and who have been requested to leave by an administrator, but have failed or refused to do so. College administrators shall meet at least annually with local law enforcement officials to discuss the college's policy and rules regarding law enforcement contacts with the college. Law enforcement officials will be asked to instruct their staffs as to the terms of the college's policies and rules~~

Investigation of Student Conduct

Designated college officials, as appointed by the President, are authorized to investigate and question students regarding potential violations of college policies, the student conduct code, or other infractions. If there is reasonable belief that a criminal law has been violated, the administrator shall notify the appropriate law enforcement agency and may request further investigation into the alleged violation.

Coordination with Law Enforcement

College administrators may engage in periodic meetings with local law enforcement agencies to discuss policies and protocols related to law enforcement interactions with the college. Law enforcement officers shall not conduct investigations on campus during college hours unless an emergency situation necessitates immediate action. In such cases, the administrator must verify the identity of the officers and the justification for the investigation or questioning of a student. If the administrator determines that the identification or justification is insufficient, the request may be denied. The administrator shall make reasonable efforts to notify the President and the officer's superiors if a request is refused.

Handling Criminal Violations

Any information regarding criminal activity occurring on campus shall be reported to the appropriate law enforcement agency for further action.

Law Enforcement Custody of Students

College officials shall not voluntarily release students to law enforcement unless the student has been formally placed under arrest or taken into custody by law enforcement or another authorized agency. If a student is taken into custody on college premises without prior notification to college administration, the college staff present shall request that the law enforcement officer notify an administrator as soon as possible.

Managing Campus Disturbances

Law enforcement officers may be called upon to assist in managing disruptions on campus. If necessary, officers may take students or other individuals into custody to restore order and ensure the safety of the college community.

SEARCHES OF DORM ROOMS AND STUDENTS (same, but added wording in blue)

Searches of dorm rooms and students shall be conducted in accordance with institutional guidelines found in the Housing Handbook. No law enforcement officer may search any dorm room without a search warrant unless he has the consent of the President or designee and is accompanied by the President or designated representative. If a law enforcement officer wishes to search a student's dorm room, and he has a warrant for such search, the President or a designated representative shall immediately take such person to the student's dorm room and permit him to search the room.

STUDENT CONDUCT (revised)

All student behavior shall be based upon respect and consideration for the rights of others. Students shall be responsible for knowing, and abiding by, the rules and regulations of the college. The college assumes that all students are able and willing to maintain standards of self-discipline appropriate to membership in a college community. A rigid code of conduct is purposely omitted in order to establish confidence in this assumption. The college reserves the right to take disciplinary measures in the best interest of FSCC. Discipline is the responsibility of the Dean of Students. Cases involving minor infractions of normal discipline are handled by the Disciplinary Review Board. Disciplinary action will be initiated when a student's behavior/action is determined to be dangerous to that individual's health/well being, infringement on others' rights, damage to college property, or any other situation which reflects negatively on the college community, programs, organizations, or activities. The college reserves the right to dismiss a student whose conduct is at any time unsatisfactory in the judgment of college officials. Conflicts with rules/regulations governing the following areas place a student in violation, and subject to discipline of the Student Code of Conduct. **Students should refer to the Student Handbook for specific offenses that violate the student conduct expectations.** (added this to remove the listing below)

~~ALCOHOL AND DRUG POLICY~~ — ~~Alcoholic beverages and illegal drugs are prohibited on college property. Possession, distribution or use of alcoholic beverages, 3.2 beer, or the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance on the Fort Scott Community College Campus, within the college buildings or at any college sponsored event is strictly prohibited. Violation will result in immediate disciplinary action up to and including dismissal from college.~~

~~ASSAULT AND BATTERY~~ — ~~includes any action, including hazing, which threatens the physical well being, mental health, or safety of others.~~

~~DISHONESTY~~ — ~~includes cheating, plagiarism, other areas of academic dishonesty, or intentionally giving false information to the college.~~

~~DISRUPTIVE BEHAVIOR~~ — ~~includes disorderly, indecent, or obscene conduct either in the classroom or on campus owned/operated facilities or properties on/at college sponsored events.~~

~~ELECTRONIC COMMUNICATIONS~~ — ~~Students are expected to abide by ethical standards in the use of all electronic communications which includes, but is not limited to, electronic mail, Internet services, and electronic mail.~~

~~FIREWORKS, FIREARMS AND AMMUNITION, KNIVES OR OTHER WEAPONS~~ — ~~A Fort Scott ordinance forbids the detonation of fireworks within the city limits. Kansas Statute 39-17-1309 forbids carrying weapons on school property. Firearms, ammunition, knives, explosives, explosive weapons, weapons of any type of any stolen property are strictly prohibited on the campus. This list includes, but is not limited to, any weapon designed to fire any projectile, i.e., paintball guns, bb guns, air rifles, pellet guns, etc. The college cooperates and will report any~~

violations to local law enforcement agencies for prosecution. Students will also be dismissed from the college should any type of weapon be used in a threatening manner.

GAMBLING — by Kansas Statute 21-4303, gambling is illegal and is not permitted.

SMOKING IN RESTRICTED AREAS — All buildings owned and leased by FSCC are tobacco free. Neither smoking nor chewing of tobacco is allowed within the buildings.

TELEPHONE/LONG-DISTANCE DISHONESTY — Students are not to make personal long distance calls on the college's phone line. Should students need to make personal long distance calls, they should use a personal credit card, call collect, or have the call charged to their home phone number. Unauthorized use of another student's credit card is strictly forbidden.

THEFT/VANDALISM — Theft or damage to college or other's property will subject students to college disciplinary measures as well as legal action.

TRAFFIC LAWS AND REGULATIONS — All local and state regulations are in effect on campus 24 hours a day. City, county and state law enforcement agencies have jurisdiction on campus. All laws and regulations are strictly enforced to assure safety.

STUDENT EDUCATIONAL RECORDS & PRIVACY RIGHTS (proposed new policy)

Fort Scott Community College (FSCC) complies with the Family Educational Rights and Privacy Act (FERPA) of 1974 in the collection, maintenance, and dissemination of student records. FERPA grants certain rights to students who are 18 years of age or older or who attend a postsecondary institution. These rights include:

Student Rights Under FERPA

1. Right to Access Records

- Students have the right to inspect and review their education records within 45 days of submitting a request.
- Requests must be submitted in writing to the Registrar, Vice President of Academic Affairs, or another appropriate FSCC official.
- FSCC will notify the student of the time and location where the records can be reviewed.
- If the requested records are maintained by a different office, the student will be directed to the appropriate official.

2. Right to Request an Amendment

- Students may request corrections to their education records if they believe the information is inaccurate, misleading, or violates their privacy rights under FERPA.

3. Right to Control Disclosure of Personally Identifiable Information (PII)

- FSCC requires written consent from students before disclosing PII, except in cases where FERPA allows disclosure without consent.

4. Right to File a Complaint

- Students may file a complaint with the U.S. Department of Education if they believe FSCC has failed to comply with FERPA regulations.

Directory Information & Disclosure

FSCC may publish student information in bulletins, catalogs, directories, news releases, honor roll lists, and other official publications unless the student opts out in writing to the Registrar.

Directory Information (May Be Publicly Released):

- Name
- Address
- Telephone listing
- Date of birth
- Major field of study
- Participation in officially recognized activities
- Weight and height of athletic team members
- Dates of attendance
- Degrees and awards received
- Previous educational institutions attended

Private Information (Confidential & Not Released Without Consent):

- Course grades
- Grade point average (GPA)
- Credit hours earned
- Academic standing

Guidelines for Release of Student Information**Disclosure to Students**

- Students may request an official transcript by following the procedures outlined on the FSCC website.
- Students may inspect their academic records under supervised conditions to prevent alteration or damage.
- Documents submitted by or for students (e.g., transcripts from other institutions) are considered the property of FSCC and will not be returned or forwarded elsewhere.

Disclosure to Parents, Educational Institutions, & Agencies

- Academic records will only be released to parents/guardians with the student's prior written consent.
- FSCC may provide transcripts to other educational institutions upon request, as a matter of inter-institutional courtesy.
- Requests from scholarship providers or philanthropic organizations supporting a student may be honored without prior student approval.
- Statistical studies conducted by research organizations may be approved if no personally identifiable information is disclosed.

Release of Information to Non-Educational Agencies

- Student information will only be released to non-educational agencies or individuals with written student consent.
- Without consent, information will only be released if required by a court order or subpoena, and FSCC will attempt to notify the student before compliance.

Telephone Inquiries & Emergency Disclosures

- FSCC does not release student information over the phone except in urgent cases.
- Emergency requests for student contact information will be handled by the Vice President of Academic Affairs or an appropriate administrator.

Institutional Compliance & Responsibilities

- All FSCC faculty, staff, and administrators are expected to maintain student record confidentiality and refer any information requests to the Office of the Registrar.

- Faculty and advisors may provide limited information relevant to their role but should direct official transcript or certification requests to the Registrar's Office.

COPYRIGHT POLICY (new policy)

Fort Scott Community College takes copyright protection very seriously. Many scholars, musicians, and performers rely on copyright to protect their intellectual property. The following information explains what copyright infringement is, what the consequences of copyright infringement are, and the policy for those who illegally access music, TV shows, or movies. This information is not intended to be a comprehensive treatment of copyright laws; it is intended to provide basic information to help you avoid copyright infringement.

Fort Scott Community College prohibits the use of its network resources (i.e., internet/WiFi) to conduct inappropriate and/or illegal activity. The College complies with applicable federal and state laws and requires that network account holders do the same in accordance with FSCC's Policy on Computer and Internet Acceptable Use. Alleged violations of the Computer and Internet Acceptable Use Policy shall be subject to disciplinary due process. Unauthorized or improper use will lead to the possible revocation of the user's access, and the College may also require restitution for any use which is in violation of the usage guidelines. Fort Scott Community College will pursue criminal and civil prosecution of violators when appropriate.

What is Copyright Infringement?

Copyright holders are granted exclusive rights under section 106 of the Copyright Act (Title 17 of the United States Code) including the right to reproduce, distribute, display, or perform the copyrighted work or to make a derivative work. Copyright infringement is the act of using works protected by copyright law without permission or legal authority. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without permission or the authority to do so constitutes an infringement.

Penalties

Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than \$750 and not more than \$30,000 per work infringed. For "willful" infringement, a court may award up to \$150,000 per work infringed. A court can, in its discretion, also assess costs and attorney fees. For details, see Title 17, United States Code, Sections 504, 505.

Willful copyright infringement can also result in criminal penalties, including imprisonment of up to five years and fines of up to \$250,000 per offense.

For more information, please see the Web site of the U.S. Copyright Office at www.copyright.gov.

STUDENT SOCIAL EVENTS/ACTIVITIES (NEW ADDITION IN BLUE)

Student social events such as dances and parties contribute an important element in the development of the individual. All such events must have prior approval of the Dean of Students and the faculty sponsor of the club or class sponsoring the event. Every college-sponsored activity held during school hours or after school hours will have at least one college-designated representative in attendance that shall have general supervisory responsibilities over the student group.

Disorder and disruption of college activities will not be tolerated, and persons attempting to endanger the safety of students, college personnel or other adults, to damage college property, to interfere with college activities or the educational process, will be asked to leave the premises.

The college administration and staff are responsible for handling any problem. The final decision for determining if assistance is needed is the responsibility of the college administrator. In the absence of the administrator, the determination shall be made by the assistant administrator or person designated to be in charge of the activity. The president shall be notified of any serious problem at the college.

ACTION ITEMS

A. APPROVAL OF TENTATIVE AGREEMENT WITH FSCAPE

BACKGROUND: FSCAPE and Administration have come to an agreement on the terms of the 2025-26 Negotiated Agreement. Items agreed upon by both parties are represented below. FSCAPE has ratified the terms, leaving Board approval as the final step in implementing the terms into the 2025-26 Negotiated Agreement.

FSCC-FSCAPE Negotiations 2025-2026			
Date:	7/1/2025		
FSCAPE Request: Multi-Year Contract			
FSCC Proposes: One Year Contract - FSCAPE Declined			
FSCAPE Request: Increase in Base and Step			
Salaries:			
Increase to Base	\$	2,500.00	
Added Step		Add 1 step	
Year 1: Total Cost to College (Faculty only-30)			
\$250 from amount held from insurance last year	\$	7,500.00	
\$2250 from FSCC Institutional Funds	\$	67,500.00	
Step Cost	\$	23,418.00	
Additional FICA Costs	\$	7,528.98	
Total Cost	\$	105,946.98	
		(this is approx 7.25% increase)	
			After Salary Increase
			Median \$ 47,560
			Average \$ 48,509
			Lowest \$ 34,010
			Highest \$ 63,572
			Total Cost Year 1
			Salary Increase \$ 105,947
			Retirement Plan \$ 12,500
			\$ 118,447
FSCAPE Request: 4 Day Work Week, 30 clock hours per week			
4 day work week.			
Change Language to Article XI (1st paragraph): from (32) clock hours to (30) clock hours.			
Add Language to Article XI #1: "up to 169 days" and "if faculty member works beyond a 9 month contract, the additional pay will be calculated using a daily rate of pay based on 169 days."			
Change Language to Article XI, #6: from (32) hours to (30) hours.			
FSCAPE Request: Revisit Health Insurance			
No action - Will address Health Insurance Coverage during renewal			
FSCAPE Request: Addition of another Retirement Plan with FSCC contribution			
Work with SEK Financial, and offer a 50% match up to 1% of Salaries			
Estimated cost to FSCC (Faculty only)		\$12,500	
FSCAPE Request: Increase in Overload Pay			
No Change			
FSCAPE Request: Reduced Meal Cost in Dining Services			
Great Western would not reduce cost at this time. FSCC will offer \$2.00 discount on the 10 meal ticket for employees			
Additional Change: Cosmetology faculty will follow the same faculty contract since they are no longer a year long program. They will be on an 11 month contract with 30 credit hours. Overload pay will apply.			
Appendix A: Restore the language: Speech classes capped at maximum 20 students			

RECOMMENDATION: It is the recommendation of administration to approve the tentative agreement with FSCAPE.

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

B. APPROVAL OF PROPOSED SALARY INCREASES FOR 2025 - 26

BACKGROUND: In addition to the faculty salary increases, administration would like to increase staff salaries. The chart below shows a 3.5% increase for staff as well as an allotted amount to increase positions that are extremely low in comparison to similar positions at other community colleges. The chart below includes the amount of staff increases plus the faculty increase that was part of the agreement with FSCAPE (Action Item A).

FSCC Proposed Salary Increases 2025-26		
	Faculty	All - Faculty and Staff
\$2,500 base + 1 step	98,418.00	98,418.00
Staff 3.5% increase		103,582.00
Low Pay rate employee increase		30,000.00
FICA	\$ 7,528.98	17,748.00
Retirement	12,500.00	58,000.00
	<u>118,446.98</u>	<u>307,748.00</u>

RECOMMENDATION: It is recommended that the Board the proposed expenses toward salary increases as presented for 2025-26.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

C. CONSIDERATION OF AGREEMENT WITH USD 344

BACKGROUND: Negotiations with USD 344 have been ongoing. An agreement may be presented the night of the meeting for consideration.

RECOMMENDATION: Administration will provide a recommendation on an agreement if it is presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

AGREEMENT

The parties to this agreement, made effective the date it is last signed by both parties below, are Fort Scott Community College ("FSCC") and Unified School District #344 ("USD #344").

1. This agreement is to memorialize the parties' understanding regarding the operation of the Fort Scott Community College vocational programs.
2. USD #344 owns and is in possession of the location of the FSCC program at 1701 Laurel Street, Pleasanton, Kansas and agrees to make this space available for the operation of the FSCC program, for instruction and related administrative services.
3. The term of this agreement is from July 14th, 2025, to June 30th, 2026. Either party may thereafter terminate this agreement without cause by providing the other party with at least thirty (30) days advance written notice prior to the expiration of the regular semester course of instruction, provided, however, any ongoing courses will be permitted to be completed at the FSCC campus at 1701 Laurel Street, Pleasanton, Kansas for the duration of the contract.
4. Fort Scott Community College (FSCC) agrees to cover the annual rental cost of \$25,209 for use of the building, as well as reimburse USD 344 Pleasanton Schools for property insurance and fixed utility expenses. These utilities include electricity, natural gas, water, internet/phone service, pest control, and trash removal. FSCC may choose either to place the utility accounts in its own name and pay these expenses directly, or to reimburse USD 344 annually for the actual utility costs incurred.
5. USD #344 agrees to maintain and perform all reasonable and necessary repairs throughout the term of this agreement to ensure that all real and personal property, both inside and outside, remains in good condition and working order. FSCC will provide adequate custodial supplies.
6. FSCC agrees to pay salaries and benefits of the FSCC faculty. Each party shall be responsible for any statutory duties and requirements relating to its employees, such as responsibility for workers compensation and unemployment compensation, according to FSCC employment policies.
7. FSCC agrees to provide the curriculum and instruction for technical instruction and classes offered at the program, including HVAC, carpentry, heavy equipment, EMT, welding, criminal justice and CNA. FSCC may provide additional classes in the future.
8. This agreement is subject to change or termination at any time by the Kansas Legislature or Kansas Board of Regents. In the event of a change in the Kansas statutory or case law which prohibits this program from proceeding, this agreement shall be terminated with no recourse by either party. In the event of a change in the Kansas statutes which materially affects the ability of either party to comply with the terms and conditions of this agreement, including by not limited to termination of or material reduction in state aid, the parties agree to enter into good faith negotiations for purposes of re-negotiating this agreement.
9. This agreement is not a lease and the parties are not to be considered to be in partnership. FSCC is not assuming any duties and liabilities that apply to the owners and occupiers of land. USD #344 is not assuming any liabilities in connection with the actual providing of instruction and training. Each party therefore agrees to indemnify and hold the other harmless of and from any liabilities it may incur which arise out of the obligations and duties of the other.

10. This Agreement may be assigned and shall be binding upon and shall insure to the benefit of the parties hereto and its successors. **Right of First Refusal and Continuation of Occupancy Agreement.** In the event that the Owner elects to sell, transfer, or otherwise convey the building containing the classroom space occupied by Fort Scott Community College ("FSCC") to a third party, the Owner shall first offer to sell the building to FSCC on the same terms and conditions offered to or received from the prospective third-party purchaser. FSCC shall have thirty (30) days from receipt of written notice of such offer to notify the Owner in writing of its intent to exercise this right of first refusal. **Continuation of Occupancy Agreement.** Should FSCC decline to exercise its right of first refusal and the building is subsequently sold, transferred, or conveyed to another entity, the current occupancy agreement between FSCC and the Owner shall remain in full force and effect for the remainder of the current one-year term at the contracted annual price. Thereafter, FSCC shall retain the option to renew the occupancy agreement on an annual basis at the same contracted annual price, provided that the new owner remains in compliance with all applicable federal and state laws and FSCC's institutional policies.

11. Miscellaneous

11.1 Modification of Agreement. This Agreement may be amended or modified only in writing signed by all of the Parties.

11.2 Notices. All notices and communications shall be in writing and shall be sufficiently given if delivered in person or mailed by certified mail or registered mail, return receipt requested, postage prepaid, addressed as follows:

USD #344
309 W. 13th
Pleasanton, Kansas 66075

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

Any party at any time by notice to the other party may designate additional or different addresses for subsequent notices or communications. If a notice or communication is mailed in the manner provided above, it is duly given when mailed by first class mail, postage prepaid, addressed as provided above, whether or not the addressee receives it.

11.3 Severability. The invalidity or unenforceability of any provision of this Agreement shall not invalidate or affect the enforceability of any other provision of this Agreement.

11.4 Entire Agreement. This Agreement sets forth the entire agreement among the parties with respect to the subject matter hereof.

11.5 Waiver. No delay in the exercise of any right under this Agreement shall waive such right. 11.6 Governing Law. The laws of the State of Kansas shall govern this Agreement, excluding any such laws directing the application of the laws of another jurisdiction.

11.7 Headings. Headings in this Agreement are for the convenience only and shall not affect the interpretation of this Agreement.

11.8 Schedules and Exhibits. All Schedules and Exhibits attached to this Agreement, if any, are hereby incorporated in and made a part of this Agreement.

11.9 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall have the force and effect of an original, and all of which shall constitute one and the same Agreement.

11.10 Rights of Parties. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any persons other than the Parties and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any Party to this Agreement, nor shall any provision give any third person any right of subrogation or action over against any Party to this Agreement. The Parties have hereto agreed with the terms and conditions as listed above on the date below noted.

Fort Scott Community College

By: _____, Chairperson of the Board of Trustees

Date: _____

Signature

Printed Name

Attest: _____ (Board Clerk)

Agreed By: _____

Date: 7-18-2025 USD # 344, Chairperson of the Board of
Education


Signature

Cindy Ihman
Printed Name

Date: 7-21-2025

Attest:  (Board Clerk)

D. CONSIDERATION OF SALE OF GREYHOUND LODGE

BACKGROUND: The Board previously gave authority to administration to negotiate the sale of Greyhound Lodge with a potential buyer. If the buyer issues a proposal, it will be shared with the Board at the meeting.

RECOMMENDATION: Administration will make a recommendation regarding any potential proposals for the sale of Greyhound Lodge at the meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

E. CONSIDERATION OF BIDS FOR MAINTENANCE BUILDING ENCLOSURE

BACKGROUND: This item was tabled at the last regular board meeting. The information below was what was provided at that meeting.

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.

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

RECOMMENDATION: Administration will provide a recommendation at the meeting regarding the maintenance enclosure bids.

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

F. APPROVAL OF NURSING FEE REVISION

BACKGROUND: With a change in vendors, the ATI Student Testing Fee has reduced. The previously approved ATI fee of \$675 needs to be reduced to \$519.50.

RECOMMENDATION: It is recommended the Board approve the revised fee for ATI Student Testing Fee at a rate of \$519.50.

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

CORRESPONDENCE AND ADMINISTRATIVE UPDATES

TRUSTEE COMMENTS

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