FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
October 17, 2025

PRESENT: Ronda Bailey, Doug Ropp

ALSO PRESENT: Dr. Jack Welch - President, Juley McDaniel - Board Clerk, faculty, and staff

Vice Chairman Ropp called the meeting to order at 12:04 pm in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance, Board prayer led by Dr. Welch, and Ropp reading FSCC's mission statement.

Updates were provided by Vanessa Poyner, Larry Guerrero, Rory Chaplin, Jim Chandler, Lindsay Hill, and Jack Welch.

The Board reviewed the agenda for the regularly scheduled board meeting to be held October 20, 2025. Each item in the agenda was discussed, and Board members were given an opportunity to ask questions regarding each item.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 12:42 pm by Ropp, seconded by Bailey, and carried by unanimous vote.

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Chairman Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
October 20, 2025

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

ALSO PRESENT: Dr. Jack Welch, President, Juley McDaniel - Board Clerk, faculty, staff, community members

Vice-chairman Ropp called the meeting to order at 5:30 pm in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance, a prayer led by Welch, and Ropp reading FSCC's mission statement.

CALL TO ORDER

COMMENTS FROM THE CHAIR: Saturday night Big Auction was well done.

COMMENTS FROM THE PUBLIC: None

RECOGNITIONS AND RETIREMENTS: Dr. Welch presented certificates of appreciation to members of the HLC criterion and assessment committees for their work in preparation for the recent visit from the Higher Learning Commission.

PROGRAM REVIEW AND ADMINISTRATIVE UPDATES:

Athletic Director Dave Wiemers provided an overview of the athletic department in the last couple months. Wiemers credited the quality of coaches in the department for the success of the department. The department regularly focuses on roster management and increasing rosters to increase enrollment, development of student athletes, and the overall athletic experience. An athletic fundraising golf tournament will take place in the spring, and teams are fundraising. A brief summary of activities for each support was also provided.

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

DISCUSSION ITEMS:

A. Board Policy Manual - this is the board policy manual, not the board procedure manual.

ACTION ITEMS:

A. APPROVAL OF 403B RETIREMENT PLAN POLICY: A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to approve the 403B Retirement Plan Policy as presented.

B. APPROVAL OF BANK SIGNER RESOLUTION: A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to approve the bank signer resolution as presented.

C. CONSIDERATION OF TRACTOR PROPOSALS: A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to approve Proposal I from R&R Tractor for $46,000.

D. CONSIDERATION OF PASSENGER VAN LEASE: A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to approve the passenger van lease with Masters Transportation for 60 months for $4125 per month.

E. **CONSIDERATION OF EMPLOYEE INSURANCE RENEWAL:** A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to approve the Employee Benefits Committee's recommended plans as presented.

F. **APPROVAL OF AGREEMENT WITH SEK MENTAL HEALTH CENTER:** A motion was made by Fewins, seconded by Bailey, and carried by unanimous vote to approve the agreement with SEK Mental Health Center.

CORRESPONDENCE AND TRUSTEE COMMENTS:

Dr. Welch - Gina will come after the beginning of November to facilitate her departure from Peerless. Jena Russell has HEP and CAMP going well. Area school districts working well with us right now. Vickie, Rory, and Jack went to look at property in Paola today. Looking at ways to get more space in the current location. Now that we're through with HLC we'll be starting on the mission statement and the strategic plan.
Greyhound Lodge - hasn't had much exposure, so Dr. Welch will look at listing with an agent.

Ronda - the athletes that served at the auction were did great.

Lindsay - previously the Foundation had raised $8,000. There was very little expense, so going to clear roughly $23,000 - $24,000.
FRAME Grant - going back to the city tomorrow night to request infrastructure.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:12 pm by Fewins, seconded by Bailey, and carried by unanimous vote.

Chairman	Clerk

Unencumbered Cash Balance Rev/Exp

Description/Vendor	6/30/2025 Cash Balance	July 2025 Revenue/Exp	7/31/2025 EOM Total	Aug 2025 Revenue/Exp	8/31/2025 EOM Total	Sep 2025 Revenue/Exp	9/30/2025 EOM Total	Oct 2025 Revenue/Exp	10/31/2025 EOM Total
FUND 11 - GENERAL	1,165,538.89	(705,262.71)	460,276.18	(266,356.76)	193,919.42	(191,284.30)	2,635.12	1,588,039.14	1,590,674.26
FUND 12 - VOCATIONAL	1,057,313.87	(78,950.23)	978,363.64	355,459.88	1,333,823.52	(184,583.40)	1,149,240.12	(267,318.40)	881,921.72
FUND 13 - ADULT EDUCATION	-	-	-	(17,000.00)	(17,000.00)	-	(17,000.00)	17,000.00	-
FUND 38 - STUDENT SUCCESS	352,735.18	(128.81)	352,606.37	216,930.01	569,536.38	(8,300.69)	561,235.69	(167,246.87)	393,988.82
FUND 39 - BUSINESS INDUSTRY AND APPRENTICESHIP	332,581.00	-	332,581.00	288,120.00	620,701.00	(3,700.00)	617,001.00	(284,420.00)	332,581.00
FUND 61 - CAPITAL OUTLAY	55,525.30	432,986.00	488,511.30	(31,907.44)	456,603.86	-	456,603.86	(355,078.56)	101,525.30
FUND 67- ELLIS	(79,072.00)	-	(79,072.00)		(79,072.00)	(176,726.07)	(255,798.07)	154,214.85	(101,583.22)
FUND 71 - STUDENT FEES	719,243.15	(640.00)	718,603.15	(321.29)	718,281.86	(2,370.83)	715,911.03	26,139.22	742,050.25
FUND 81 - BOOKSTORE	(11,101.86)	(4,986.23)	(16,088.09)	(36,724.15)	(52,812.24)	(10,872.69)	(63,684.93)	32,430.07	(31,254.86)
FUND 82 - STUDENT UNION	175,472.00	-	175,472.00		175,472.00		175,472.00	-	175,472.00
FUND 83 - RESIDENCE HALLS	601,382.92	(4,387.81)	596,995.11	(137,185.07)	459,810.04	(17,844.58)	441,965.46	3,374.82	445,340.28
FUND 84 - DINING HALL	(50,937.34)	-	(50,937.34)	(7,847.41)	(58,784.75)	(48,729.12)	(107,513.87)	(62,867.94)	(170,381.81)
ALL Other Funds(HEP,Grants,Title,SL etc)	(406,372.40)	626,077.73	219,705.33	381,443.07	601,148.40	132,854.00	734,002.40	(58,229.24)	675,773.16
TOTALS	**3,912,308.71**	**264,707.94**	**4,177,016.65**	**744,610.84**	**4,921,627.49**	**(511,557.68)**	**4,410,069.81**	**626,037.09**	**5,036,106.90**

3% Transfer Savings Account	$ 409,879.82	Total
July	$ 30,000.00	$ 439,879.82
August	$ 70,000.00	$ 509,879.82
Sept	$ 53,095.10	$ 562,974.92
Oct	64,834.94	$ 627,809.86

Accounts

EDIT ACCOUNTS PRINT

Direct Loans X5602	Available balance **$265,257.44**	RECENT
Operating X5610	Available balance **$1.00**	RECENT
Deposit Account XXX3185	Available balance **$4,031,888.34**	RECENT
PAYROLL XXXXXX3411	Available balance **$100.00**	RECENT
NON-TAXABLE LOANS XXXXX3265	Principal balance **$517,268.98**	RECENT
Booster Checking XXXXXX7511	Available balance **$245,043.93**	RECENT
Savings 1413 XXXXXX1413	Available balance **$563,025.79**	RECENT

Payment Type		Prefix	Number	Name	Date	Amount	Rtn/Void Dte	Void
C	Check Payment	AP	372186	KARLESKINT-MARSH CONSTRUCTION	10/14/2025	12400.00		
C	Check Payment	AP	372187	4IMPRINT	10/16/2025	6901.96		
C	Check Payment	AP	372188	ALMA MARINA AVALOS	10/16/2025	35.00		
C	Check Payment	AP	372189	LETICIA GUERECA	10/16/2025	250.00		
C	Check Payment	AP	372190	LESLIE DE LA FUENTE	10/16/2025	80.00		
C	Check Payment	AP	372191	NATIONAL HEP/CAMP ASSN	10/16/2025	6000.00		
C	Check Payment	HB	1	Terri Phillis	10/17/2025	754.72		
C	Check Payment	HB	2	Rachel White	10/17/2025	754.72		
C	Check Payment	HB	3	Herbert Tillman	10/17/2025	110.00		
C	Check Payment	HB	4	Amber Bechtelheimer	10/17/2025	6839.00		
C	Check Payment	HB	5	Gavin Hendricks	10/17/2025	789.00		
C	Check Payment	HB	6	Malaki Cady	10/17/2025	1533.00	10/17/2025	Y
C	Check Payment	HB	7	Rylee Nall Sillivan	10/17/2025	4013.00		
C	Check Payment	HB	8	Mikalle Lowry	10/17/2025	6739.00		
C	Check Payment	HB	9	Dawson Shull	10/17/2025	399.00		
C	Check Payment	HB	10	Kathryn Comtesse	10/17/2025	499.79		
C	Check Payment	HB	11	Roger Hood	10/17/2025	2705.00		
C	Check Payment	HB	12	Scout Jellison	10/17/2025	1152.00		
C	Check Payment	HB	13	Patrick Fox	10/17/2025	.40		
C	Check Payment	HB	14	Alieah Young	10/17/2025	98.73		
C	Check Payment	HB	15	Devin Bruce	10/17/2025	358.00		
C	Check Payment	HB	16	Hailey Jones	10/17/2025	3841.72		
C	Check Payment	HB	17	Cedrik Martin	10/17/2025	3430.00		
C	Check Payment	HB	18	Savanna Cunningham	10/17/2025	2090.00		
C	Check Payment	HB	19	Sean Macomber	10/17/2025	3444.00		
C	Check Payment	HB	20	Hazel Flood	10/17/2025	2255.72		
C	Check Payment	HB	21	Matthew Baker	10/17/2025	6803.00		
C	Check Payment	HB	22	Nathan Cunningham	10/17/2025	2629.00		
C	Check Payment	HB	23	Kameron Mccracken	10/17/2025	1534.22		
C	Check Payment	HB	24	Stevia Ratcliff	10/17/2025	1959.00		
C	Check Payment	HB	25	Kinley Heath	10/17/2025	1500.00		
C	Check Payment	HB	26	Graycyn Brown	10/17/2025	548.00		
C	Check Payment	HB	27	Ethan Pruitt	10/17/2025	193.94		
C	Check Payment	HB	28	Charli Stafford	10/17/2025	3268.50		
C	Check Payment	HB	29	DYLAN YATES	10/17/2025	2490.00		
C	Check Payment	HB	30	Danica Patrick	10/17/2025	25.00		
C	Check Payment	HB	31	Cambre Schutt	10/17/2025	5368.00		
C	Check Payment	HB	32	Abram Frankenbery	10/17/2025	1152.00		
C	Check Payment	HB	33	Caitlyn Foltz	10/17/2025	942.42		
C	Check Payment	HB	34	Jackson Rousey	10/17/2025	400.00		
C	Check Payment	HB	35	Chase Mead	10/17/2025	1576.00		
C	Check Payment	HB	36	Esmeralda Franklin	10/17/2025	3245.00		
C	Check Payment	HB	37	Nathan Perrine	10/17/2025	664.00		
C	Check Payment	HB	38	Kyrsten White	10/17/2025	505.00		
C	Check Payment	HB	39	Isaiah Ballard	10/17/2025	896.00		
C	Check Payment	HB	40	Zachariah Mooney	10/17/2025	905.00		
C	Check Payment	HB	41	John Booth	10/17/2025	750.00		
C	Check Payment	HB	42	Adela Rohner	10/17/2025	477.00		
C	Check Payment	HB	43	Emily Kaminski	10/17/2025	972.58		
C	Check Payment	HB	44	Noah Craig	10/17/2025	16.00		
C	Check Payment	HB	45	Abigail Fritz	10/17/2025	290.72		
C	Check Payment	HB	46	Gabrielle Pennington	10/17/2025	2794.99		

C	Check Payment	HB	47	Kandace Fletcher	10/17/2025	2513.00		
C	Check Payment	HB	48	Zoe Charley	10/17/2025	1220.00	10/17/2025	Y
C	Check Payment	HB	49	Rowan Christensen	10/17/2025	370.00		
C	Check Payment	HB	50	Jesse Dinneen	10/17/2025	3042.00		
C	Check Payment	HB	51	Trenton Eck	10/17/2025	3688.00		
C	Check Payment	HB	52	Kaydence Colin	10/17/2025	1147.00		
C	Check Payment	HB	53	Julian Carpenter	10/17/2025	427.00		
C	Check Payment	HB	54	Ty Borden	10/17/2025	1811.00		
C	Check Payment	HB	55	Jasmin Russaw	10/17/2025	1606.00		
C	Check Payment	HB	56	Cale Valent	10/17/2025	50.00		
C	Check Payment	HB	57	McKenzie Belcher	10/17/2025	240.72		
C	Check Payment	HB	58	Aalaiya Davis	10/17/2025	118.00		
C	Check Payment	HB	59	Tynce Joles	10/17/2025	98.00		
C	Check Payment	HB	60	Carter Allan	10/17/2025	400.00		
C	Check Payment	HB	61	Kevin Jones	10/17/2025	481.00		
C	Check Payment	HB	62	Preston Rains	10/17/2025	248.00		
C	Check Payment	HB	63	Logan Mitchell	10/17/2025	1900.00		
C	Check Payment	HB	64	Merick Cothran	10/17/2025	400.00		
C	Check Payment	HB	65	Kiah Lowe	10/17/2025	559.00		
C	Check Payment	HB	66	Chayden Clayton	10/17/2025	293.00		
C	Check Payment	HB	67	Isabella Thomas	10/17/2025	3285.00		
C	Check Payment	HB	68	Angela Hixon	10/17/2025	6748.00		
C	Check Payment	HB	69	Kinsley Brown	10/17/2025	877.00		
C	Check Payment	HB	70	Amari Berry	10/17/2025	2468.00		
C	Check Payment	HB	71	Marko Taft	10/17/2025	2949.00		
C	Check Payment	HB	72	Lane Hughes	10/17/2025	1900.00		
C	Check Payment	HB	73	Blair Sanchez	10/17/2025	5518.00		
C	Check Payment	HB	74	Zachary Willey	10/17/2025	1760.00		
C	Check Payment	HB	75	Brett Summers	10/17/2025	13.00		
C	Check Payment	HB	76	Karlee Patrick	10/17/2025	1347.00		
C	Check Payment	HB	77	Kaylyne Gregg	10/17/2025	7653.00		
C	Check Payment	HB	78	Kaitlynn Kierl	10/17/2025	.50		
C	Check Payment	HB	79	Tara Wine	10/17/2025	743.00		
C	Check Payment	HB	80	Rachel Dugan	10/17/2025	205.00		
C	Check Payment	HB	81	Weston Cochran	10/17/2025	803.00		
C	Check Payment	HB	82	Paityn Hueston	10/17/2025	195.00		
C	Check Payment	HB	83	Molly Murphy	10/17/2025	1688.00		
C	Check Payment	HB	84	Taylor Gray	10/17/2025	3511.00		
C	Check Payment	HB	85	Isabel Lowe	10/17/2025	750.00		
C	Check Payment	HB	86	Haylie Million	10/17/2025	863.00		
C	Check Payment	HB	87	Sarah Martin	10/17/2025	1413.00		
C	Check Payment	HB	88	Dalyn Mcfee	10/17/2025	560.00		
C	Check Payment	HB	89	William DeBates	10/17/2025	372.00		
C	Check Payment	HB	90	LeahMae Wells	10/17/2025	4119.00		
C	Check Payment	HB	91	Brooklyn DeGruson	10/17/2025	340.00		
C	Check Payment	HB	92	Justine Pope	10/17/2025	3087.00		
C	Check Payment	HB	93	Garen Demott	10/17/2025	2040.00		
C	Check Payment	HB	94	Suzanne Griffin	10/17/2025	3019.00		
C	Check Payment	HB	95	Trevor Brownback	10/17/2025	45.00		
C	Check Payment	HB	96	Layton Reynolds	10/17/2025	2559.00		
C	Check Payment	HB	97	Lillian Willia Williamson	10/17/2025	3573.00		
C	Check Payment	HB	98	Lane Nation	10/17/2025	2012.00		
C	Check Payment	HB	99	Jeremiah Gullion	10/17/2025	2870.00		
C	Check Payment	HB	100	Lacey Avery	10/17/2025	2436.17		
C	Check Payment	HB	101	Roy Joosten	10/17/2025	100.00		

C	Check Payment	HB	102	Parker Matthews	10/17/2025	2360.00		
C	Check Payment	HB	103	Samuel Grandon	10/17/2025	400.00		
C	Check Payment	HB	104	Mikaela Bruce	10/17/2025	1722.00		
C	Check Payment	HB	105	Alexis Enloe	10/17/2025	2051.00		
C	Check Payment	HB	106	Aaliyah Stanley	10/17/2025	7248.86		
C	Check Payment	HB	107	Lancaster Henry	10/17/2025	173.00		
C	Check Payment	HB	108	Carter Laxton	10/17/2025	882.00		
C	Check Payment	HB	109	Sarah Prettyman	10/17/2025	1856.43		
C	Check Payment	HB	110	Jedidiah Riggs	10/17/2025	615.00		
C	Check Payment	HB	111	Sheldon Thatcher	10/17/2025	2360.00		
C	Check Payment	HB	112	Tracy Springer	10/17/2025	120.00		
C	Check Payment	HB	113	Teresa Nunley	10/17/2025	3806.00		
C	Check Payment	HB	114	Makenna Lawson	10/17/2025	1075.00		
C	Check Payment	HB	115	Stephen Robison	10/17/2025	2504.00		
C	Check Payment	HB	116	Kylee Goad	10/17/2025	1813.00		
C	Check Payment	HB	117	Cameron Howard	10/17/2025	1129.00		
C	Check Payment	HB	118	Rachelle Horan	10/17/2025	1849.00		
C	Check Payment	HB	119	Matthew Carpenter	10/17/2025	835.00		
C	Check Payment	HB	120	Xzavier Herrera-Hinrichs	10/17/2025	1592.00		
C	Check Payment	HB	121	Hayden Oliver	10/17/2025	2585.00		
C	Check Payment	HB	122	Mariyah Moss	10/17/2025	3447.00		
C	Check Payment	HB	123	Casey Felton	10/17/2025	728.00		
C	Check Payment	HB	124	Osha Coon	10/17/2025	2140.00		
C	Check Payment	HB	125	Ila Richardson	10/17/2025	22674.00		
C	Check Payment	HB	126	Rubi Villasenor	10/17/2025	400.00		
C	Check Payment	HB	127	Nicolette Brown	10/17/2025	3380.00		
C	Check Payment	HB	128	Sarah Young	10/17/2025	1829.00		
C	Check Payment	HB	129	Joslyn Haynes	10/17/2025	2420.00		
C	Check Payment	HB	130	Cole Castor	10/17/2025	1600.00		
C	Check Payment	HB	131	Gennessee Williams	10/17/2025	1535.00		
C	Check Payment	HB	132	Ethan Brooks	10/17/2025	1969.00	10/17/2025	Y
C	Check Payment	HB	133	Kale Whelchel	10/17/2025	28.00		
C	Check Payment	HB	134	Kalee Clark	10/17/2025	193.00		
C	Check Payment	HB	135	Hayes Howser	10/17/2025	361.00		
C	Check Payment	HB	136	Jakob Rethorst	10/17/2025	877.00		
C	Check Payment	HB	137	Julian Lacey	10/17/2025	2379.00		
C	Check Payment	HB	138	Grady Hemmingson	10/17/2025	2508.00		
C	Check Payment	HB	139	Britny Becerra	10/17/2025	1004.00		
C	Check Payment	HB	140	Kinley Hawkins	10/17/2025	113.00		
C	Check Payment	HB	141	Joseph Tabuas	10/17/2025	953.00		
C	Check Payment	HB	142	Charlotte Wilson	10/17/2025	1220.00		
C	Check Payment	HB	143	Kylie Hines	10/17/2025	50.00		
C	Check Payment	HB	144	Willis Miller	10/17/2025	665.00		
C	Check Payment	HB	145	Brooke Davis	10/17/2025	2270.00		
C	Check Payment	HB	146	James Ozbun	10/17/2025	250.00		
C	Check Payment	HB	147	Makenzey Green	10/17/2025	960.00		
C	Check Payment	HB	148	Jennifer Kwick	10/17/2025	6871.00		
C	Check Payment	HB	149	Clinton Kissinger	10/17/2025	298.00		
C	Check Payment	HB	150	Hannah Goode	10/17/2025	582.50		
C	Check Payment	HB	151	Victoria Mutti	10/17/2025	2382.44		
C	Check Payment	HB	152	Kelcey Wendt	10/17/2025	377.35		
C	Check Payment	HB	153	Brandon Russell	10/17/2025	6067.00		
C	Check Payment	HB	154	Jessica Cullen	10/17/2025	290.00		
C	Check Payment	HB	155	Mckynna Cuerden	10/17/2025	1952.50		
C	Check Payment	HB	156	Hannah Newcomer	10/17/2025	6548.00		

C	Check Payment	HB	157	Cherokee Erikson	10/17/2025	615.07		
C	Check Payment	HB	158	Gregory Cruce	10/17/2025	1352.00		
C	Check Payment	HB	159	Abigail Humble	10/17/2025	353.72		
C	Check Payment	HB	160	kristi arbuckle	10/17/2025	294.00		
C	Check Payment	HB	161	Kevin Shean	10/17/2025	250.00		
C	Check Payment	HB	162	Heather Smith	10/17/2025	8306.72		
C	Check Payment	HB	163	Tristin Bright	10/17/2025	754.72		
C	Check Payment	HB	164	Nathaly Hernandez	10/17/2025	353.72		
C	Check Payment	HB	165	Joshua Cline	10/17/2025	3480.89		
C	Check Payment	HB	166	Danielle Walden	10/17/2025	7030.00		
C	Check Payment	HB	167	Raylee Babb	10/17/2025	7027.00		
C	Check Payment	HB	168	Kyla Rogers	10/17/2025	754.72		
C	Check Payment	HB	169	Arturo Mendoza	10/17/2025	210.00		
C	Check Payment	HB	170	Gabriel Holt	10/17/2025	1675.00		
C	Check Payment	HB	171	Marlee Leach	10/17/2025	7140.00		
C	Check Payment	HB	172	Kayleigh Kollman	10/17/2025	754.72		
C	Check Payment	HB	173	Taryn Cox	10/17/2025	1842.00		
C	Check Payment	HB	174	James Nevins	10/17/2025	350.00		
C	Check Payment	HB	175	Zoe Smothers	10/17/2025	754.72		
C	Check Payment	HB	176	Martha Loyd	10/17/2025	431.00		
C	Check Payment	HB	177	Karleigh Schoenberger	10/17/2025	754.72		
C	Check Payment	HB	178	Margaret Anderson	10/17/2025	1267.50		
C	Check Payment	HB	179	William Lisica	10/17/2025	6984.94		
C	Check Payment	HB	180	Jaden Wiggans	10/17/2025	2323.72		
C	Check Payment	HB	181	Ashley Grimm	10/17/2025	377.35		
C	Check Payment	HB	182	Mark Macomber	10/17/2025	1098.00		
C	Check Payment	HB	183	Reed Hunter	10/17/2025	754.72		
C	Check Payment	HB	184	Alyssa Coyer	10/17/2025	3125.86		
C	Check Payment	HB	185	Nikolas Charlton	10/17/2025	2474.04	10/24/2025	Y
C	Check Payment	HB	186	Tanner Pritchett	10/17/2025	1945.00		
C	Check Payment	HB	187	Amanda Davidson	10/17/2025	2054.50		
C	Check Payment	HB	188	Andre Whitaker-myart	10/17/2025	125.00		
C	Check Payment	HB	189	Lena Phelan	10/17/2025	7312.00		
C	Check Payment	HB	190	Makayla Chapman	10/17/2025	8.00		
C	Check Payment	HB	191	Lawrence Fischetti	10/17/2025	350.00		
C	Check Payment	HB	192	Isabella Nation	10/17/2025	377.35		
C	Check Payment	HB	193	Rebecca Miller	10/17/2025	9547.00		
C	Check Payment	HB	194	Kayleigh Leadstrom	10/17/2025	1152.00		
C	Check Payment	HB	195	Destiny Walker	10/17/2025	1821.00		
C	Check Payment	HB	196	Baylor Corbin	10/17/2025	125.00		
C	Check Payment	HB	197	Jenna Britton	10/17/2025	377.35		
C	Check Payment	HB	198	Alex Mason	10/17/2025	519.00		
C	Check Payment	HB	199	Eli Kellogg	10/17/2025	952.00		
C	Check Payment	HB	200	Alejandro Mendoza	10/17/2025	208.00		
C	Check Payment	HB	201	Brody Patterson	10/17/2025	125.00		
C	Check Payment	HB	202	William Holliday	10/17/2025	3217.00		
C	Check Payment	HB	203	Hayden Harris	10/17/2025	268.00		
C	Check Payment	HB	204	Claire Silvers	10/17/2025	377.35		
C	Check Payment	HB	205	Jericho Jones	10/17/2025	2801.00		
C	Check Payment	HB	206	Mena Hicks	10/17/2025	3290.00		
C	Check Payment	HB	207	Quentin Klepper	10/17/2025	3154.00		
C	Check Payment	HB	208	Allison Malm	10/17/2025	1155.00		
C	Check Payment	HB	209	Ray Mann	10/17/2025	110.00		
C	Check Payment	HB	210	Cole Theurer	10/17/2025	3119.00		
C	Check Payment	HB	211	Abigail Hirt	10/17/2025	2117.72		

C	Check Payment	HB	212	Rylee Whelchel	10/17/2025	2129.00
C	Check Payment	HB	213	Shelby Helget	10/17/2025	377.35
C	Check Payment	HB	214	Payton Beare	10/17/2025	1981.00
C	Check Payment	HB	215	Hattie Jackson	10/17/2025	2794.00
C	Check Payment	HB	216	Parker Feagans	10/17/2025	119.00
C	Check Payment	HB	217	Justin Brockway	10/17/2025	1045.00
C	Check Payment	HB	218	Jett Williams	10/17/2025	2000.00
C	Check Payment	HB	219	Hannah Graham	10/17/2025	4138.93
C	Check Payment	HB	220	Randell Shadden	10/17/2025	2045.73
C	Check Payment	HB	221	Danielle Slinkard	10/17/2025	894.52
C	Check Payment	HB	222	Madison Crismas	10/17/2025	4620.00
C	Check Payment	HB	223	Moses Demalek	10/17/2025	188.00
C	Check Payment	HB	224	Johnathon King	10/17/2025	110.00
C	Check Payment	HB	225	Allie Hawkins	10/17/2025	3018.35
C	Check Payment	HB	226	Eden Haught	10/17/2025	2904.04
C	Check Payment	HB	227	Trevor Church	10/17/2025	1152.00
C	Check Payment	HB	228	Adia Dalton	10/17/2025	4824.00
C	Check Payment	HB	229	Easton Torres	10/17/2025	754.72
C	Check Payment	HB	230	Tara Forester	10/17/2025	591.00
C	Check Payment	AP	372192	Leesa J Stephan	10/24/2025	129.00
C	Check Payment	AP	372193	Danny Fleming	10/24/2025	757.00
C	Check Payment	AP	372194	PITT LAWN CARE, LLC	10/24/2025	1000.00
C	Check Payment	AP	372195	NEGU SPORTS, LLC	10/24/2025	4038.75
C	Check Payment	AP	372196	POWELL LAW GROUP, LLP	10/24/2025	8092.50
C	Check Payment	AP	372197	DALLAS KLEIN	10/24/2025	2250.00
C	Check Payment	AP	372198	JAYHAWK USD #346	10/24/2025	2460.00
C	Check Payment	AP	372199	KS - Louisburg High School	10/24/2025	17066.25
C	Check Payment	AP	372200	KS - Osawatomie High School	10/24/2025	2050.00
C	Check Payment	AP	372201	UNIONTOWN USD 235	10/24/2025	2455.00
C	Check Payment	AP	372202	AVERY LUMBER	10/24/2025	3795.10
C	Check Payment	AP	372203	KJCCC	10/24/2025	19920.00
C	Check Payment	AP	372204	D&J GLASS	10/24/2025	35.20
C	Check Payment	AP	372205	PRODUCERS MFA	10/24/2025	654.75
C	Check Payment	AP	372206	HARTMAN PUBLISHING	10/24/2025	451.44
C	Check Payment	AP	372207	FORT SCOTT TRIBUNE	10/24/2025	1062.00
C	Check Payment	AP	372208	TRI-VALLEY DEVELOPMENTAL SERV.	10/24/2025	97.80
C	Check Payment	AP	372209	CANON FINANCIAL SERVICES, INC.	10/24/2025	869.00
C	Check Payment	AP	372210	JOHNSON CONTROLS SECURITY SOL	10/24/2025	2447.23
C	Check Payment	AP	372211	ECOLAB FOOD SAFETY	10/24/2025	116.35
C	Check Payment	AP	372212	PRINT MANAGER	10/24/2025	400.50
C	Check Payment	AP	372213	STATE BEAUTY SUPPLY	10/24/2025	121.76
C	Check Payment	AP	372214	NITRO PROMO	10/24/2025	368.00
C	Check Payment	AP	372215	MARSHA'S DELI	10/24/2025	88.20
C	Check Payment	AP	372216	HUDL	10/24/2025	401.03
C	Check Payment	AP	372217	KCADNE	10/24/2025	100.00
C	Check Payment	AP	372218	BOURBON COUNTY PUBLIC WORKS	10/24/2025	21.00
C	Check Payment	AP	372219	2-Far Design Co LLC	10/24/2025	180.00
C	Check Payment	AP	372220	DOHERTY STEEL INC	10/24/2025	950.00
C	Check Payment	AP	372221	KANAHEAD	10/24/2025	60.00
C	Check Payment	AP	372222	LOCKE SUPPLY	10/24/2025	204.21
C	Check Payment	AP	372223	GREAT WESTERN DINING SERVICE	10/24/2025	30894.24
C	Check Payment	AP	372224	BRIGGS AUTO	10/24/2025	592.10
C	Check Payment	AP	372225	GAUMARD SCIENTIFIC CO	10/24/2025	7995.00
C	Check Payment	AP	372226	TALON POWERSPORTS SOLUTIONS	10/24/2025	286.75
C	Check Payment	AP	372227	MPH DEVELOPMENT, LLC	10/24/2025	13094.30

C	Check Payment	AP	372228	CFC UNDERWRITING LIMITED	10/24/2025	10000.00
C	Check Payment	AP	372229	FORT SCOTT LIVESTOCK MKT, INC.	10/24/2025	158.16
C	Check Payment	AP	372230	STRICKLAND BROS 10 MN OIL CHNG	10/24/2025	110.99
C	Check Payment	AP	372231	PRAIRIE VIEW USD 362	10/24/2025	8148.75
C	Check Payment	AP	372232	LOCKWOOD MOTOR SUPPLY	10/24/2025	654.94
C	Check Payment	AP	372233	MERCHANTS FLEET	10/24/2025	2671.20
C	Check Payment	AP	372234	KRYTERION INC	10/24/2025	36.00
C	Check Payment	AP	372235	MEDICALODGES OF FORT SCOTT	10/24/2025	35.00
C	Check Payment	AP	372236	FASTENAL	10/24/2025	81.64
C	Check Payment	AP	372237	R & R EQUIPMENT INC	10/24/2025	46000.00
C	Check Payment	AP	372238	PAOLA HIGH SCHOOL	10/24/2025	7072.50
C	Check Payment	AP	372239	TOTAL ELECTRONICS CONTRACTING	10/24/2025	104.85
C	Check Payment	AP	372240	LEARNING TREE INSTITUTE	10/24/2025	72.70
C	Check Payment	AP	372241	Zach Kenneth Loper	10/24/2025	400.00
C	Check Payment	HB	231	Gregory Cruce	10/24/2025	5151.00
C	Check Payment	BO	1038	Seth Wesley Cross	10/28/2025	150.00
C	Check Payment	BO	1039	IZZY GEORGE	10/28/2025	150.00
C	Check Payment	BO	1040	OMAK RODEO CO LLC	10/28/2025	1530.00
C	Check Payment	BO	1041	Troy D Goodridge	10/28/2025	200.00
C	Check Payment	BO	1042	COOPER WILLIAMS	10/28/2025	200.00
C	Check Payment	BO	1043	Andy J Eck	10/28/2025	200.00
C	Check Payment	BO	1044	TATE POLLMEIER	10/28/2025	420.00
C	Check Payment	BO	1045	BRYCE ECK	10/28/2025	60.00
C	Check Payment	BO	1046	CHASE BYAM	10/28/2025	40.00
C	Check Payment	BO	1047	COOPER WILLIAMS	10/28/2025	100.00
C	Check Payment	BO	1048	GARY HERRIN	10/28/2025	60.00
C	Check Payment	BO	1049	Blake Dean Steuck	10/28/2025	120.00
C	Check Payment	BO	1050	Zane Eugene Magner	10/28/2025	72.00
C	Check Payment	BO	1051	WADE MAGNER	10/28/2025	48.00
C	Check Payment	BO	1052	Tara Maxine Forester	10/28/2025	72.00
C	Check Payment	BO	1053	BRITTANY ROSE	10/28/2025	48.00
C	Check Payment	BO	1054	JAICE WALTERS	10/28/2025	168.00
C	Check Payment	BO	1055	CAITLYN DAHM	10/28/2025	126.00
C	Check Payment	BO	1056	SAMANTHA VALLONE	10/28/2025	84.00
C	Check Payment	BO	1057	SHELBY WEITMAN	10/28/2025	42.00
C	Check Payment	BO	1058	CHANCE MASTERS	10/28/2025	110.00
C	Check Payment	BO	1059	JACE STEENHOEK	10/28/2025	110.00
C	Check Payment	BO	1060	SHIANNA HUGHES	10/28/2025	190.00
C	Check Payment	BO	1061	Charlee Joy Shafer	10/28/2025	114.00
C	Check Payment	BO	1062	Tara Maxine Forester	10/28/2025	76.00
C	Check Payment	BO	1063	LUCAS LUND	10/28/2025	84.00
C	Check Payment	AP	372242	ANA MCAULEY	10/29/2025	350.00
C	Check Payment	AP	372243	ANDREW BOHRER	10/29/2025	350.00
C	Check Payment	AP	372244	BLAIR SANCHEZ	10/29/2025	350.00
C	Check Payment	AP	372245	CHARLOTTE WILSON	10/29/2025	350.00
C	Check Payment	AP	372246	DANICA KNAPP	10/29/2025	350.00
C	Check Payment	AP	372247	DAVID HAYS	10/29/2025	350.00
C	Check Payment	AP	372248	ILA RICHARDSON	10/29/2025	350.00
C	Check Payment	AP	372249	JUSTINE POPE	10/29/2025	350.00
C	Check Payment	AP	372250	RUSSELLVILLE ADULT ED CENTER	10/29/2025	1500.00
C	Check Payment	AP	372251	SCCC/ATS	10/29/2025	2500.00
C	Check Payment	AP	372252	SYDNEY CLAPPER	10/29/2025	350.00
C	Check Payment	AP	372253	ARKANSAS TECH UNIVERSITY	10/29/2025	716.30
C	Check Payment	AP	372254	CHARLI SPINDLE	10/29/2025	350.00
C	Check Payment	AP	372255	DANIEL BIGGS	10/29/2025	350.00

C	Check Payment	AP	372256	FSCC	10/29/2025	20197.00
C	Check Payment	AP	372257	JACKSON WOOD	10/29/2025	350.00
C	Check Payment	AP	372258	LANE DURBRO	10/29/2025	350.00
C	Check Payment	AP	372259	QUINTON BERG	10/29/2025	350.00
C	Check Payment	AP	372260	SCCC/ATS	10/29/2025	4267.11
C	Check Payment	AP	372261	TAYLOR RAMIREZ	10/29/2025	350.00
C	Check Payment	AP	372262	WILLIAM DEBATES	10/29/2025	350.00
C	Check Payment	AP	372263	2-Far Design Co LLC	10/29/2025	750.00
C	Check Payment	AP	372264	AVERY LUMBER	10/29/2025	1814.18
C	Check Payment	AP	372265	CDL ELECTRIC CO	10/29/2025	550.31
C	Check Payment	AP	372266	DUROSSETTE'S TIRE SERVICE	10/29/2025	45.00
C	Check Payment	AP	372267	ECOLAB FOOD SAFETY	10/29/2025	326.59
C	Check Payment	AP	372268	FISHER SCIENTIFIC	10/29/2025	251.58
C	Check Payment	AP	372270	FSCC PRINT SHOP	10/29/2025	442.00
C	Check Payment	AP	372271	GREAT WESTERN DINING SERVICE	10/29/2025	15387.12
C	Check Payment	AP	372272	HEIDRICKS TRUE VALUE	10/29/2025	77.46
C	Check Payment	AP	372273	HENRY KRAFT INC	10/29/2025	3228.83
C	Check Payment	AP	372274	JOHNSON CONTROLS FIRE PROTECT	10/29/2025	150.22
C	Check Payment	AP	372275	KS - Fort Scott High School	10/29/2025	15733.75
C	Check Payment	AP	372276	KW TRUCKING OF KS	10/29/2025	2402.83
C	Check Payment	AP	372277	LEARNING TREE INSTITUTE	10/29/2025	20.55
C	Check Payment	AP	372278	LOGISOFT COMPUTER PRODUCTS LLC	10/29/2025	21711.60
C	Check Payment	AP	372279	MASTERS RENTALS & LEASING	10/29/2025	3399.00
C	Check Payment	AP	372280	PLEASANT HOME RENTALS LLC	10/29/2025	1600.00
C	Check Payment	AP	372281	ROYAL PUBLISHING INC	10/29/2025	625.00
C	Check Payment	AP	372282	SNAP-ON INDUSTRIAL	10/29/2025	64.00
C	Check Payment	AP	372283	STAPLES	10/29/2025	792.92
C	Check Payment	AP	372284	STATE BEAUTY SUPPLY	10/29/2025	5.84
C	Check Payment	AP	372285	STOUGHTON INCORPORATION	10/29/2025	2158.28
E	Electronic Payment	AP	9000078	HERRING BANK	10/30/2025	76.00
E	Electronic Payment	AP	9000079	AMAZON CAPITAL SERVICES	10/30/2025	4369.08
E	Electronic Payment	AP	9000080	WOODRIVER ENERGY	10/30/2025	1090.56
E	Electronic Payment	AP	9000081	SHELL FLEET PLUS	10/30/2025	173.61
E	Electronic Payment	AP	9000082	ALLEGIANT TECHNOLOGY	10/30/2025	3617.10
E	Electronic Payment	AP	9000083	KANSAS DEPT OF REVENUE	10/30/2025	497.39
E	Electronic Payment	AP	9000084	LEASE FINANCE SERVICES	10/30/2025	2833.60
E	Electronic Payment	AP	9000085	HOME DEPOT CREDIT SERVICES	10/30/2025	660.78
E	Electronic Payment	AP	9000086	KANSAS GAS SERVICE	10/30/2025	1402.08
E	Electronic Payment	AP	9000087	TOUCHTONE COMM INC	10/30/2025	53.80
E	Electronic Payment	AP	9000088	PITNEY BOWES INC	10/30/2025	52.06
E	Electronic Payment	AP	9000089	ACEN	10/30/2025	3195.00
E	Electronic Payment	AP	9000090	PHILLIPS 66-COMMERCIAL	10/30/2025	5296.97
E	Electronic Payment	AP	9000091	CAPITAL ONE/WAL MART	10/30/2025	551.87
E	Electronic Payment	AP	9000092	SECURITY BANK OF KANSAS CITY	10/30/2025	1325.00
E	Electronic Payment	AP	9000093	EVERGY	10/30/2025	32446.07
E	Electronic Payment	AP	9000094	FED EX GROUND	10/30/2025	543.48
E	Electronic Payment	AP	9000095	LAKELAND OFFICE SYSTEMS	10/30/2025	427.71
C	Check Payment	HB	232	Jennifer Stafford	10/30/2025	2687.86
C	Check Payment	HB	233	Randell Shadden	10/30/2025	1485.00
C	Check Payment	HB	234	Chloe Allison	10/30/2025	371.86
C	Check Payment	HB	235	Courtney Wilson	10/30/2025	3467.15
C	Check Payment	HB	236	Nathaly Hernandez	10/30/2025	3698.00
C	Check Payment	HB	237	Marlee Leach	10/30/2025	3698.00
C	Check Payment	HB	238	Lucas Lund	10/30/2025	987.00
C	Check Payment	HB	239	Regen Wells	10/30/2025	3186.00

C	Check Payment	HB	240	Elizabeth Thompson	10/30/2025	749.00
C	Check Payment	HB	241	Allison Malm	10/30/2025	2773.00
C	Check Payment	HB	242	Kelon Keith	10/30/2025	1986.00
C	Check Payment	HB	243	Devin Boone	10/30/2025	1730.00
C	Check Payment	HB	244	Hannah Graham	10/30/2025	2844.14
C	Check Payment	HB	245	Gavin Hendricks	10/30/2025	900.00
C	Check Payment	HB	246	Alieah Young	10/30/2025	178.78
C	Check Payment	HB	247	Devin Bruce	10/30/2025	2014.00
C	Check Payment	HB	248	Kameron Mccracken	10/30/2025	2736.00
C	Check Payment	HB	249	Donald Gillette	10/30/2025	3003.00
C	Check Payment	HB	250	Michael Chipman	10/30/2025	2878.00
C	Check Payment	HB	251	Vaylin Spohn	10/30/2025	2966.00
C	Check Payment	HB	252	Jackson Wood	10/30/2025	1087.00
C	Check Payment	HB	253	Zachariah Mooney	10/30/2025	4701.00
C	Check Payment	HB	254	Talley Mccullough	10/30/2025	2757.00
C	Check Payment	HB	255	Casey Haynes	10/30/2025	3370.00
C	Check Payment	HB	256	Emma Upton	10/30/2025	4011.00
C	Check Payment	HB	257	Kiah Lowe	10/30/2025	1000.00
C	Check Payment	HB	258	Alexander Yarnell	10/30/2025	2342.96
C	Check Payment	HB	259	Chase Byam	10/30/2025	25.00
C	Check Payment	HB	260	Dalyn Mcfee	10/30/2025	495.00
C	Check Payment	HB	261	Ibyn Mccormick	10/30/2025	2487.00
C	Check Payment	HB	262	Justine Pope	10/30/2025	500.00
C	Check Payment	HB	263	Corey Ballew	10/30/2025	2176.00
C	Check Payment	HB	264	Lancaster Henry	10/30/2025	2722.00
C	Check Payment	HB	265	Sheldon Thatcher	10/30/2025	2722.00
C	Check Payment	HB	266	Jeremiah Robertson	10/30/2025	1756.00
C	Check Payment	HB	267	Samantha Dietz	10/30/2025	2722.00
C	Check Payment	HB	268	Silvia Moreno	10/30/2025	2850.00
C	Check Payment	HB	269	Jada Paschal	10/30/2025	3153.00
C	Check Payment	HB	270	Julian Lacey	10/30/2025	3698.00
C	Check Payment	HB	271	Grady Hemmingson	10/30/2025	2722.00
C	Check Payment	HB	272	Joseph Tabuas	10/30/2025	2773.00
C	Check Payment	HB	273	Hadley Forester	10/30/2025	250.00
E	Electronic Payment	AP	9000096	UMB CARD SERVICES	11/4/2025	29572.18
C	Check Payment	BO	1064	BO CASPER	11/6/2025	150.00
C	Check Payment	BO	1065	CHASE GABRIEL	11/6/2025	150.00
C	Check Payment	BO	1066	SCOTTCO LLC	11/6/2025	870.00
E	Electronic Payment	AP	9000097	CRAW-KAN	11/6/2025	539.98
E	Electronic Payment	AP	9000098	BLUE CROSS BLUE SHIELD OF KS	11/6/2025	216.96
E	Electronic Payment	AP	9000099	ALLEGIANT TECHNOLOGY	11/6/2025	3609.37
E	Electronic Payment	AP	9000100	AT&T	11/6/2025	2049.60
E	Electronic Payment	AP	9000101	FOUR STATE SANITATION	11/6/2025	2738.95
E	Electronic Payment	AP	9000102	FED EX GROUND	11/6/2025	168.01
E	Electronic Payment	AP	9000103	LAKELAND OFFICE SYSTEMS	11/6/2025	125.52
C	Check Payment	BO	1067	CSR LAB LLC	11/6/2025	13000.00
C	Check Payment	BO	1068	Conner Vernon	11/6/2025	230.00
C	Check Payment	HB	274	Nikolas Charlton	11/6/2025	2474.04
C	Check Payment	HB	275	Zander Robb	11/6/2025	3145.00
C	Check Payment	HB	276	Jett Williams	11/6/2025	3698.00
C	Check Payment	HB	277	Jence Griffith	11/6/2025	3299.00
C	Check Payment	HB	278	Casey Haynes	11/6/2025	252.00
C	Check Payment	HB	279	Brooklyn Pattee	11/6/2025	674.00
C	Check Payment	HB	280	Jeremy Webb	11/6/2025	2256.00
C	Check Payment	AP	372286	ACT FINANCE	11/10/2025	162.00

C	Check Payment	AP	372287	ASCENDIUM EDUCATION SOLUTIONS	11/10/2025	1794.50
C	Check Payment	AP	372288	BERNADETTE FETTEROLF	11/10/2025	1550.00
C	Check Payment	AP	372289	BIG SUGAR LUMBER & HOME CENTER	11/10/2025	326.14
C	Check Payment	AP	372290	BRADEN CLIFTON	11/10/2025	1361.00
C	Check Payment	AP	372291	CE WATER MANAGEMENT INC	11/10/2025	162.00
C	Check Payment	AP	372292	CITY OF FORT SCOTT	11/10/2025	3906.46
C	Check Payment	AP	372293	COUNCIL FOR OPPORTUNITY IN ED	11/10/2025	3350.00
C	Check Payment	AP	372294	DALLAS KLEIN	11/10/2025	1125.00
C	Check Payment	AP	372295	DIAMEDICAL USA EQUIPMENT LLC	11/10/2025	927.48
C	Check Payment	AP	372296	FORT SCOTT BROADCASTING	11/10/2025	90.00
C	Check Payment	AP	372297	FORT SCOTT TRIBUNE	11/10/2025	204.75
C	Check Payment	AP	372298	FOUR G CORPORATION	11/10/2025	8700.00
C	Check Payment	AP	372299	FSCC PRINT SHOP	11/10/2025	2745.78
C	Check Payment	AP	372300	GENERAL PARTS, LLC	11/10/2025	813.50
C	Check Payment	AP	372301	GREAT WESTERN DINING SERVICE	11/10/2025	15687.12
C	Check Payment	AP	372302	HENRY KRAFT INC	11/10/2025	1010.17
C	Check Payment	AP	372303	HUDL	11/10/2025	375.00
C	Check Payment	AP	372304	JARRED, GILMORE & PHILLIPS PA	11/10/2025	19000.00
C	Check Payment	AP	372305	KANREN, INC.	11/10/2025	74129.16
C	Check Payment	AP	372306	KIRKLAND WELDING SUPPLIES	11/10/2025	13494.29
C	Check Payment	AP	372307	LINK-SYSTEMS INTERNATIONAL INC	11/10/2025	5000.00
C	Check Payment	AP	372308	LOCKWOOD MOTOR SUPPLY	11/10/2025	63.16
C	Check Payment	AP	372309	MARLO BEAUTY SUPPLY	11/10/2025	145.67
C	Check Payment	AP	372310	MAYCO ACE HARDWARE	11/10/2025	20.57
C	Check Payment	AP	372311	MIDWEST MINERALS	11/10/2025	1035.98
C	Check Payment	AP	372312	MILLER FEED & OIL	11/10/2025	127.97
C	Check Payment	AP	372313	O'REILLY AUTO PARTS	11/10/2025	238.16
C	Check Payment	AP	372314	PARTNERS FINANCIAL LLC	11/10/2025	276.71
C	Check Payment	AP	372315	PEARSON EDUCATION	11/10/2025	6599.40
C	Check Payment	AP	372316	PEST X SOLUTIONS	11/10/2025	1850.00
C	Check Payment	AP	372317	PRODUCERS MFA	11/10/2025	657.83
C	Check Payment	AP	372318	SEKAN PRINTING CO	11/10/2025	411.75
C	Check Payment	AP	372319	SHERWIN WILLIAMS	11/10/2025	78.91
C	Check Payment	AP	372320	STATE BEAUTY SUPPLY	11/10/2025	326.32
C	Check Payment	AP	372321	SYNERGY SPORTS TECHNOLOGY LLC	11/10/2025	1000.00
C	Check Payment	AP	372322	TRANSMED CO LLC	11/10/2025	385.87
C	Check Payment	AP	372323	WALTER DISNEY	11/10/2025	250.00

ACTION ITEMS

A. CONSIDERATION OF ALCOHOL POLICY EXCEPTION

BACKGROUND: The Fort Scott Community College Foundation respectfully requests approval from the Board of Trustees to allow the sale and service of alcohol at specific events during the upcoming Hall of Fame/Alumni Weekend, scheduled for May 1–2, 2026.

The Foundation is seeking permission under the College's Alcohol Policy to host and serve alcohol in the following locations and events:

- **Alumni Tent(s)** located at the **baseball and/or softball fields** during Alumni Weekend games
- **Hall of Fame Celebration** held in the **Fine Arts Building**

If approved, the Foundation will obtain the **appropriate temporary license** from the **State of Kansas** to serve and/or sell alcohol at these events. All alcohol service will comply with state regulations and college policies, and will be conducted in a controlled and responsible manner.

The Foundation believes this option will enhance the alumni experience and support community engagement during Hall of Fame/Alumni Weekend activities.

RECOMMENDATION: It is the recommendation of administration to permit the Foundation to serve and sell alcohol at the designated Alumni Weekend events on May 1 - 2, 2026, contingent upon obtaining all necessary state licensing and adhering to FSCC policies s and applicable laws.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

B. CONSIDERATION OF CHEERLEADING PROPOSAL

BACKGROUND: Following is a proposal outlining a plan to bring back FSCC Cheerleading in the Fall 2026 semester. Reviving the program will enhance student life, increase campus engagement, support athletic events, and help FSCC attract and retain students by enriching the college experience.

RECOMMENDATION: It is recommended that the cheerleading proposal be approved.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: ________ Bailey ________ Bartelsmeyer ________ Fewins

________ Holt ________ McKinnis ________ Ropp

FSCC Cheerleading Proposal

Program Title: FSCC Cheerleading
Department: Activity
Target Date: Fall 2026
Co-Coaches: Alyssa Martin
Sammie Horton

Non-Competitive Cheer
Fall 2026

Strategic Impact

Academic & Campus Impact:
- Increases Student Enrollment & retention
- Enhances school spirit and student life

Community Engagement:
- Local outreach through events, camps and community service.
- Potential to fundraise for some expenses.

Branding & Recruitment:
- Raises the visibility of FSCC within the community and state level.
- Adds diversity to athletic offerings and meets demand trends.
- Recruiting can be done by coaches and admissions.

Enrollment & Sholarships

- 15-20 co-ed athletes
- Kansas student emphasis, minimum 3.0 GPA, and reside in housing unless they meet housing exceptions.
- Activity Scholarship amounts.

Budget & Funding Plan

- **2025-2026 budget**
  $5,000 total for co-coaches recruiting and prep
- **2026-2027 budget**
  $38,526 total start up program budget
- **2026-2027 potential revenue**
  $186,975

FSCC Cheerleading

Program Goals

- **Foster School spirit & athletic Support**
- **Increase campus vibrancy & student life offerings**
- **Strengthen student and community relationships**
- **Develop leadership, discipline, and teamwork**
- **Improve student recruitment & retention**

Reviving the FSCC Cheerleading program will enhance student life, increase campus engagement, support athletic events, and help FSCC attract and retain students by enriching the college experience.

C. CONSIDERATION OF SOCCER PROPOSAL

BACKGROUND: Following is a proposal outlining a plan to initiate a Men's and Women's Soccer Program at FSCCC. The addition would take place in the 2026 - 27 academic year with the team's first competitive season in the Fall 2026 semester. The addition will expand athletic opportunities, continue to strengthen our community relationships, and help FSCC continue to offer strong academic and athletic experiences.

RECOMMENDATION: It is recommended that the soccer proposal be approved, with budget authorization to initiate hiring, equipment purchase, and facility preparation in Spring 2026.

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____
DISCUSSION:
VOTE: _________ Bailey _________ Bartelsmeyer _________ Fewins

_________ Holt _________ McKinnis _________ Ropp

Proposal for the Addition of Men's/Women's Soccer to the FSCC Athletics Program

I. Initiation

This proposal seeks approval from the Board to form Men's and Women's Soccer Program. The addition would take place for the 2026-27 academic year with the team's competitive participation in KJCCC for the Fall 2026 season. The addition will expand athletic opportunities, continue to strengthen our community relationships, and help FSCC continue to offer strong academic/athletic experiences.

II. Important Provisions

- Increase in Head Count: Rosters are allowed 24 Athletic Letters of Intent which should produce roster sizes of 20-30 for both Men's and Women's teams. The average size roster in the KJCCC is roughly 28 for the men and 22 for the women.
- Retention and Student Engagement: Student-athletes generally demonstrate higher retention rates
- Community Involvement: The building of a local team will attract the community to be involved to amplify school/community interaction and business relationships.
- Efficient use of Facilities: The current plan would use our existing shared athletic facility with the use the back field closest to the former turf practice field. A regulation soccer field is 120 X 75 yards which fits appropriately in that space.
- Assist in Reaching Dorm Capacity: Athletes at FSCC are currently mandated to stay in the Dorm facility and use the Western Dining meal plan. Housing revenue is $3650 per student per term.
- **In-State Students: The expectations of the Soccer program's coaching staff would be to primarily recruit their athletes from Kansas. That expectation helps us generate State of Kansas revenue at $4660 per student.**

III. Framework of the Program

- National Affiliation: National Junior College Athletic Association
- Conference/Division: Kansas Jayhawk Community College Conference as a Division II program
- Proposed Start: Fall 2026
- Oversight: Athletics Director
- Coaching Staff
    - i. Head Women's Coach (Full-Time Tier II range $42,000-$47,000)
    - ii. Head Men's Coach (Full-Time Tier II range $42,000-$47,000)
    - iii. Assistant Coach (stipend or part-time

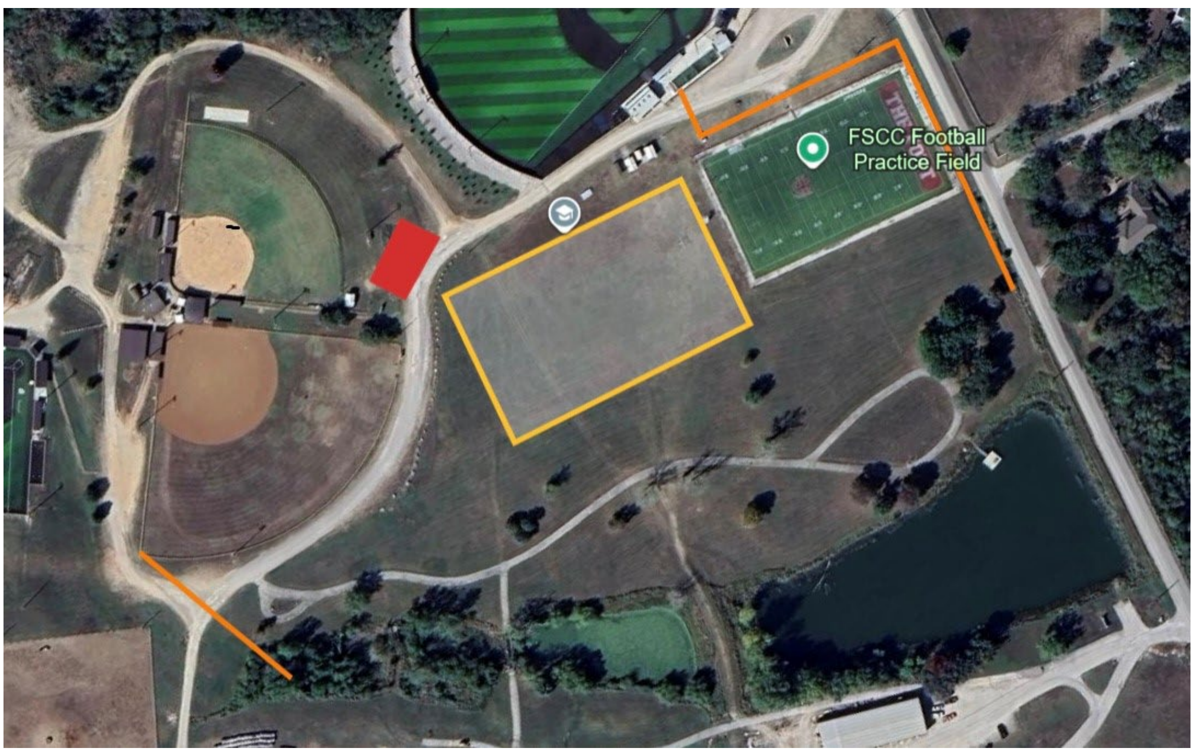
IV. Facilities and Equipment

Facility:

Implementation of a regulation sized, grass soccer field with our existing available space

- Addition of Goals ($8000)
- Team Benches ($1000)
- Scoring Bench/Table ($700)
- Most Basic Scoreboard ($4500)
- Portable seating $8000 ($2000 per 9'/Four row bleacher)
- Fencing (Additional cost) (Phase 1 Fencing)
- Field markings (Basic Estimate of $2000-$2500 Paint/Markings)

Begin exploration for a campus multi-purpose facility with community partners and/or grants. That may include grass or turf fields, seating, lightning in our provided spaces.



ORANGE-Phase 1 Fencing RED-90x20 area in consideration for Locker Room area

YELLOW College Regulation Soccer field 120 x 80 yards

Equipment:

- Two sets of uniforms (home/away) (Adidas $45 per set/50 sets/Men and Women) 4 Sets = $10500
- Practice uniform, balls, shoes, shin guards, warm-up/training equipment, travel bags = $7000

V. Start-up Expense Overview

• 2 Head Coaching Salaries	$84000
• 1 Assistant Coach Salary	$20000
• Equipment and Uniforms	$17500
• Travel (Div. 2 East Schedule)	$12000
• Officials ($500 per match)	$3000
• Recruiting	$3000
• Field Preparation (Grass)	$10000
o Using Heavy Equipment on Campus/Local landscape company	
• Facility and Equipment	$25000
Total Estimated Year-One Cost	**$174,500**

VI. Scholarships/Funding Sources

- Athletic Department Letters of Intent
  - 48 Allowable LOI at $2,500 per year in athletic scholarship aid
- Student Activity Funds
- Foundation Scholarships
- Institutional Scholarships
- Enrollment growth offsets (tuition and housing revenue from athletes)

VII. Estimated Revenue

The addition of soccer is expected to attract 40-50 new full-time students. Assuming an average of 30 full-time credit hours, the increase in tuition, housing, and fees will offset first-year program expenses.

- 50 new student-athletes X $5,000 = **$250,000**
  - Est Fee Revenue--$2070 per student
  - Est Dorm Revenue (athletes are only ones on campus mandated to stay in dorms) --$3500 per student
  - Est Profit per athlete $5000

After start-up costs, this program will remain financially stable and sustainable.

VIII. Time Table

Approval from Board	November 2025
Program Planning—Phase 1 Field Prep, NJCAA, Hire Coaches	December 2025
Recruiting Athletes—Promotion, Marketing, Campus Visits	January-Aug 2026
Facility Completion/Purchasing—Field prep, uniforms, equipment	April-Aug 2026

Opening of Program—Practice, Open schedule	August 2026
Evaluation—Review enrollment, budget	November 2026

IX. Conclusion

The success of the program will be evaluated and measured through:

- Enrollment and retention data
- Budget-to-revenue review and fiscal responsibility
- Academic performance
- Campus/Community engagement and the overall experience for the student-athlete

CORRESPONDENCE AND TRUSTEE COMMENTS

Dear Fort Scott Community College,

Thank you for sponsoring the Reserve Supreme Ewe at the 2025 Kansas State Fair.

I really enjoyed my time at the fair this year this one ment a lot to me because this was a sheep that we raised. Without great sponsers like you this would not be possible

Thank you,
Harper Gouldie

CATO HISTORICAL PRESERVATION ASSOCIATION

Dear Dr. Jack Welch
& the Board of Directors
at the FSCC:

Nov. 4, 2025

Dear Jack,

Cato Historical Preservation Association just wants to let the FSCC Board of Directors know that we appreciate your Coach John Hill III sending 9 young athletes to Cato to help put up our home made tents for Kids' Day.

We will be hosting approximately 650 kids from Ft.Scott, Uniontown, Frontenac, Arma, Liberal, Bronaugh, Pittsburg, & Girard on Thursday, Nov. 6th. to Cato, Kansas.

Our presenters will be in the 1869 one room rock school; a blacksmith; covered wagon; drovers/horses/early cowboys;1800's weaponry (Matt Wells); farming history & cowboys; Native Americans; & Gettysburg Address & Sing along.

All the children will be divided into about 8 groups of 40 or so and follow different flags like: Sunflower; Meadowlark; Barred Salamander; Box Turtle; Cottonwood; Honey Bee; Buffalo; & Coyote. We can put 100 at a time in the school.

If any of you can come down to Cato that day – it is quite a sight. We have so many schools in the morning and so many in the afternoon.

Also a big thank you to Vanessa Poyner (V.P. of Student Affairs). She was so nice to work with. Also thank to Bryan Holt and Jim Fewins for heading me in the right direction.

Marilyn Flagg
Cato HPA

CATO, KANSAS EST. 1854

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