

January 29, 2024

Board of Trustees
Fort Scott Community College
2108 S. Horton
Fort Scott, KS 66701

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, January 29, 2024**. The meeting will be held **in the meeting room of Ellis Fine Arts Center at Fort Scott Community College**.

12:00 p.m. Regular monthly Board meeting

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. Review of Programs - John Deere, 4
- D. Conflict of Interest Disclosure, 4
- E. Affirmation of Service, 4

EXECUTIVE SESSION, 5

ELECTION OF OFFICERS FOR 2024, 6

APPOINTMENT OF OFFICIALS FOR 2024, 7

CONSENT AGENDA, 8

- A. Approval of Agenda, 8
- B. Approval of Minutes of previous Regular Board Meeting conducted on December 18, 2023, 9
- C. Approval of Bills and Claims, 10
- D. Approval of deposit of proceeds (\$623,971.50) from the sale of 902 S. Horton into fund 12, 8
- E. Approval of Personnel Actions, 8

DISCUSSION ITEMS, 30

- A. Foundation Donation, 30
- B. Institutional Workstudy, 30
- C. Five Year Financial Plan, 30
- D. Administrative Restructure, 30

ACTION ITEMS, 32

- A. Consideration of John Deere Certificate, 32
- B. Approval of Revision to the Associate of Applied Science in Agriculture - John Deere, 33
- C. Consideration of Heavy Equipment Operation Program, 34

- D. Review and Approval of FSCC Mission, Core Values, and Vision Statement, 35
- E. Approval of 2024-25 Academic Calendar, 36
- F. Approval of Bank Signer Resolution, 38

ITEMS FOR REVIEW, 40

REPORTS, 42

- A. Higher Learning Commission
- B. Gordon Parks Museum,
- C. Foundation
- D. Administration

EXECUTIVE SESSION, 52

ADJOURNMENT, 53

UPCOMING CALENDAR DATES:

- | | |
|--|-----------------------------|
| • January 29, 2024 (Changed due to MLK, Jr. Day) | Board Meeting |
| • February 19, 2024 | Board Meeting |
| • March 11 - 15, 2024 | Spring Break, Campus Closed |
| • March 18, 2024 | Board Meeting |
| • April 15, 2024 | Board Meeting |
| • May 20, 2024 | Board Meeting |
| • May 27, 2024 | Memorial Day, Campus Closed |
| • June 17, 2024 | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Jason Kegler, President

FSCC's vision for the future is to support "Students First, Community Always" through a central focus on teaching and learning; advancing strong, innovative programs and departments; maximizing and leveraging opportunities; initiating efficient and effective processes; and developing the region's workforce.

ROLL CALL

_____ Ronda Bailey

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Bryan Holt

_____ Chad McKinnis

_____ Doug Ropp

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. REVIEW OF PROGRAMS - JOHN DEERE

D. CONFLICT OF INTEREST DISCLOSURE

E. AFFIRMATION OF SERVICE

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

ELECTION OF OFFICERS FOR 2024

RECOMMENDED ACTION:

Chairman: _____

BOARD ACTION:

Chairman

MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

RECOMMENDED ACTION:

Vice-Chairman _____

BOARD ACTION:

Vice-Chairman

MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

APPOINTMENT OF OFFICERS, POSITIONS, AND OFFICIALS FOR 2024

Information Officer

(Previously Juley McDaniel)

Clerk of the Board

(Previously Juley McDaniel)

Treasurer

(Previously Marianne Culbertson)

KPERS Representative

(Previously Juley McDaniel)

**KACCT Representative and
Council of Presidents Representative**

(Previously Kirk Hart and Robert Nelson)

Greenbush Representative

(Previously John Bartelsmeyer)

Designated Bank for General Fund

(Previously Landmark National Bank)

Designated Attorney

(Previously Zackery Reynolds)

Official Newspaper

(Previously The Fort Scott Tribune)

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on December 18, 2023.
- C. APPROVAL OF BILLS and CLAIMS
Attached are the Bills and Claims Report.
- D. APPROVAL OF DEPOSIT OF PROCEEDS (\$623,971.50) FROM THE SALE OF 902 S. HORTON INTO FUND 12
- E. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Vickie Laderer, Associate Dean of Health Programs, effective December 15, 2023
 - b) Ively Pride, Louisiana MEP Regional Recruiter , effective January 1, 2024
 - c) Yasmine Lennon, Educational Specialist, effective January 1, 2024
 - 2) Separations
 - a) Emily Hoffman, MEP, effective December 31, 2023

RECOMMENDATION: It is recommended that the Consent Agenda items be approved as presented.

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
December 11, 2023

PRESENT: John Bartelsmeyer, Dave Elliott, Jim Fewins, Kirk Hart, Bryan Holt, and Robert Nelson

ALSO PRESENT: Jason Kegler-President, Juley McDaniel-Board Clerk, faculty, staff

Chairman Bartelsmeyer called the meeting to order at 5:30 pm in Cleaver-Burris-Boileau Hall.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer personally thanked Board members Dave Elliott, Kirk Hart, and Robert Nelson for their time on the Board, noting that each has been so helpful. Board member Jim Fewins agreed.

COMMENTS FROM THE PUBLIC: None.

CONSENT AGENDA: A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the consent agenda, including the additional purchase order list provided.

ACTION/DISCUSSION ITEMS:

- A.** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the academic scholarships as presented, with further discussion regarding D1 flat scholarships to come.
- B.** A motion was made by Elliott seconded by Fewins and carried by unanimous vote to approve the contract for the sale of the property at 902 S. Horton to USD 234 for \$625,000.
- C.** A motion was made by Nelson seconded by Elliott and carried by unanimous vote to authorize President Kegler to complete appropriate transfers of funds and related paperwork to fulfill the debt obligation to CHCSEK for this property.

ITEMS FOR REVIEW: The Board reviewed items of appreciation and correspondence.

ADMINISTRATIVE UPDATES: The Board reviewed and heard updates from Miami County, Instruction, Finance and Operations, Athletics, and Student Services, and President.

EXECUTIVE SESSION: A motion was made by Nelson seconded by Elliott and carried by unanimous vote to adjourn to executive session for 10 minutes beginning at 7:25 pm for the purpose of discussing non-elected personnel as it relates to organizational structure with action expected to follow. The board invited Dr. Kegler, Juley McDaniel, Sonia Gugnani, and Gina Shelton to join.

OPEN SESSION: A motion was made at 7:36 pm by Hart, seconded by Elliott, and carried by unanimous vote to return to open session.

A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to add an item to the agenda for Consideration of Health Programs Division.

A motion was made by Nelson, seconded by Hart and carried by unanimous vote to approve the addition of a Health Programs Division within Academic Affairs which will have primary oversight for nursing, allied health, and EMT.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:38 pm by Elliott, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 12/12/2023 to 01/16/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	01/15/2024	42126	11-2900-7000	STUDENT SUCCESS	WorkKeys	195.00
ACT FINANCE	01/15/2024	42126	11-2900-7000	STUDENT SUCCESS	WorkKeys	585.00
						780.00
ALANIZ: GERALDI	01/16/2024	42183	37-3961-6030	IOWA PROJECT-11	IA PROJECT-GERALDIN A-DEC 23	362.03
						362.03
ALL CLEAN	12/13/2023	41935	84-8400-6510	FOODSERVICE/DIN	Cleaning of hood vents	1,828.85
ALL CLEAN	01/16/2024	42188	84-8400-6510	FOODSERVICE/DIN	HOOD VENT CLEANING CONTRACT	2,492.30
						4,321.15
ALLEGIANTECHN	01/15/2024	42133	11-7100-6310	FACILITIES AND	Mo serv-Jan 2024 phone	3,540.77
						3,540.77
AMAZON CAPITAL	12/19/2023	42002	31-3010-8594	CARL PERKINS GR	OTC 3492 HEAVY-DUTY DIGITAL	2,184.16
AMAZON CAPITAL	01/08/2024	42068	12-1202-7020	HARLEY DAVIDSON	Electrical terminals	72.00
AMAZON CAPITAL	01/11/2024	42096	25-2543-7010	HEP YEAR 3	HEP Yr 3 Supplies	195.78
AMAZON CAPITAL	01/15/2024	42148	11-7100-7000	FACILITIES AND	OEM TRANE INDUCER MOTOR	385.89
						2,837.83
ASL CONNECTIONS	01/06/2024	42050	12-2604-6641	WELDING-PAOLA	ASL SERVICES - 11 & 12/2023	4,038.38
ASL CONNECTIONS	01/06/2024	42050	12-2604-6641	WELDING-PAOLA	ASL SERVICES - 08/2023	1,721.53
ASL CONNECTIONS	01/06/2024	42050	12-2604-6641	WELDING-PAOLA	ASL SERVICES - 10/2023	3,517.90
ASL CONNECTIONS	01/06/2024	42050	12-2604-6641	WELDING-PAOLA	ASL SERVICES - 09/2023	3,494.50
						12,772.31
AVALOS: ALMA MA	01/15/2024	42108	25-3813-6643	CAMP YEAR 3	DECEMBER TUTOR/MENTOR SCCC	34.56
						34.56
AVERY LUMBER	12/26/2023	42011	12-1230-7020	S.T.A.R.S.	10' CRIMSON R/C	116.37
AVERY LUMBER	12/26/2023	42012	12-1230-7020	S.T.A.R.S.	2x4x8 BTR PREM SDRY	126.63
AVERY LUMBER	12/26/2023	42012	12-1230-7020	S.T.A.R.S.	2x4x10 #2 STANDARD & BETTER	30.54
AVERY LUMBER	12/26/2023	42012	12-1230-7020	S.T.A.R.S.	3" TORX DECK SCREW #25 BUCKET	99.99
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	PAINT	93.98
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	EXT SAT PAINT	43.99
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	MINI WOVEN COVER	10.98
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	2' CP FLAT PAINT BRUSH	10.58
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	3" GP FLAT PAINT BRUSH	14.78
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	1QT PAINT TRAY LINER	2.67
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	KNIT ROLLER COVER	4.58
AVERY LUMBER	12/26/2023	42013	12-1230-7020	S.T.A.R.S.	WIRE ROLLER FRAME	4.49

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
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AVERY LUMBER	12/26/2023	42016	12-1230-7020	S.T.A.R.S.	FINANCE CHARGE	18.46
AVERY LUMBER	12/26/2023	42016	12-1230-7020	S.T.A.R.S.	FINANCE CHARGE	27.37
AVERY LUMBER	12/26/2023	42017	12-1230-7020	S.T.A.R.S.	3 PC COUNTERSINK SET	26.99
AVERY LUMBER	12/26/2023	42018	12-1230-7020	S.T.A.R.S.	INT SAT NEUTRAL BS PAINT	43.99
AVERY LUMBER	12/26/2023	42018	12-1230-7020	S.T.A.R.S.	16 OZ TITEBOND II GLUE	9.99
AVERY LUMBER	12/26/2023	42018	12-1230-7020	S.T.A.R.S.	6 OZ NAT WOOD FILLER	9.99
AVERY LUMBER	12/26/2023	42018	12-1230-7020	S.T.A.R.S.	1 LB 2-1/2" STAR SCREW	8.99
AVERY LUMBER	12/26/2023	42019	12-1230-7020	S.T.A.R.S.	2x4x8' BTR PRM SDRY	37.52
AVERY LUMBER	12/26/2023	42019	12-1230-7020	S.T.A.R.S.	2x4x12' #2 STD & BETTER	23.96
AVERY LUMBER	12/26/2023	42020	12-1230-7020	S.T.A.R.S.	S/G WHITE SPRAY PAINT	8.59
AVERY LUMBER	12/26/2023	42020	12-1230-7020	S.T.A.R.S.	SAIL BLUE SPRAY PAINT	8.59
AVERY LUMBER	12/26/2023	42020	12-1230-7020	S.T.A.R.S.	GLS ORANGE SPRAY PAINT	8.59
AVERY LUMBER	12/26/2023	42020	12-1230-7020	S.T.A.R.S.	HUNTER GREEN SPRAY PAINT	8.59
						<hr/>
						801.20
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BAKER: JOSHUA D	01/15/2024	42161	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
						<hr/>
						100.00
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BELTRAN: ADRIAN	01/15/2024	42160	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec'23 Childcare	80.00
						<hr/>
						80.00
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BRIGGS AUTO	01/10/2024	42071	11-6500-6460	LOGISTICS	Repair to Rodeo truck	2,049.90
BRIGGS AUTO	01/11/2024	42080	11-6500-6460	LOGISTICS	Oil change 2 vans	100.00
						<hr/>
						2,149.90
<hr/>						
CAMPOS: BLANCA	01/16/2024	42187	37-3961-6030	IOWA PROJECT-11	IA PROJ-BLANCA C-DECEMBER 2023	342.70
						<hr/>
						342.70
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CANON FINANCIAL	12/13/2023	41917	11-6600-6150	PRINT SHOP	FSCC Print Shop	869.00
CANON FINANCIAL	12/13/2023	41917	11-6600-6150	PRINT SHOP	B&W Printer	45.00
CANON FINANCIAL	12/13/2023	41918	12-1202-6150	HARLEY DAVIDSON	Harley 12/20-1/19	52.50
CANON FINANCIAL	01/15/2024	42134	11-6600-6150	PRINT SHOP	Contract #218456-3 late fee	86.90
						<hr/>
						1,053.40
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CAPITAL ONE/WAL	12/18/2023	41952	11-6100-7000	PRESIDENT'S OFF	SOUND SPEAKER	24.88
CAPITAL ONE/WAL	01/15/2024	42119	11-5500-9000	GENERAL ATHLETI	supplies for concession	200.00
						<hr/>
						224.88
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CAROLINA BIOLOG	12/18/2023	41960	71-7199-7000	STUDENT FEES	Lab supplies	1,000.00
						<hr/>
						1,000.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CDL ELECTRIC CO	01/06/2024	42052	11-7100-6480	FACILITIES AND	REPAIR KITCHEN ICE MAKER		225.00
CDL ELECTRIC CO	01/08/2024	42067	11-7100-6480	FACILITIES AND	ICE SPOUT FOR KITCHEN MACHINE		89.30
CDL ELECTRIC CO	01/08/2024	42067	11-7100-6480	FACILITIES AND	TRANSFORMER FOR ICE MACHINE		45.00
							359.30
CE WATER MANAGE	01/08/2024	42069	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		972.00
							972.00
CINTAS	01/08/2024	42064	12-1230-7020	S.T.A.R.S.	first aid cabniet restock		72.40
							72.40
CITY OF FT. SCO	12/26/2023	42014	12-1206-6320	JOHN DEERE PROG	2301 HORTON #1 - JOHN DEERE		78.40
CITY OF FT. SCO	12/26/2023	42014	12-2603-6320	WELDING-FT SCOT	2301 HORTON ST #2 - WELDING		63.74
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	810 BURKE ST		98.42
CITY OF FT. SCO	12/26/2023	42015	83-8387-6320	GARRISON APARTM	1731 HORTON ST		430.19
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	BALLFIELD		54.11
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	2108 HORTON #1		130.07
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	2108 HORTON #2		117.40
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	2108 HORTON #3		79.37
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	2108 HORTON #4		52.84
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	2108 HORTON #5		1,603.05
CITY OF FT. SCO	12/26/2023	42015	11-7100-6320	FACILITIES AND	2108 HORTON #6		104.74
							2,812.33
CITY OF PITTSBU	12/29/2023	42027	12-1216-6320	PITTSBURG COSME	WATER - 813 N BROADWAY		1,903.37
							1,903.37
COCHRAN: BLAKE	01/16/2024	42175	11-5500-9000	GENERAL ATHLETI	reimburse out of team travel		296.09
							296.09
COLLEGE BOARD:	01/04/2024	42047	11-2900-6150	STUDENT SUCCESS	Accuplacer units		360.00
							360.00
COMMUNITY HEALT	01/15/2024	42125	72-0000-1010	UNCLASSIFIED	Sports Physical		40.00
							40.00
CONLEY SALES	01/11/2024	42084	12-1230-7020	S.T.A.R.S.	STARS		160.57
							160.57

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONLEY SPRINKLE	12/18/2023	41948	11-7100-6510	FACILITIES AND	QUATERLY SPRINKLER INSPECTIONS		565.00
CONLEY SPRINKLE	12/18/2023	41948	12-1202-6510	HARLEY DAVIDSON	QUARTERLY SPRINKLER INSPECTION		335.00
							900.00
CONSOLIDATED EL	12/18/2023	41963	11-7100-7000	FACILITIES AND	FT40 TWIN BULBS		15.00
							15.00
COSMOPROF	01/11/2024	42082	12-1216-7020	PITTSBURG COSME	Barbicide, Color, Nail Supplie		400.00
							400.00
CULLIGAN OF JOP	01/15/2024	42146	12-1215-7000	FT. SCOTT COSME	CULLIGAN WATER COOLER RENTAL		102.00
							102.00
DE MATEO: MARCO	01/16/2024	42180	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MARCOS D-DEC 2023		485.30
							485.30
DESIGN MECHANIC	01/16/2024	42189	11-7100-6510	FACILITIES AND	HVAC SERVICE AGREEMENT		14,574.00
							14,574.00
DODGE CITY COMM	01/11/2024	42094	25-2543-6645	HEP YEAR 3	HEP Yr 3 January 2024 Site		1,500.00
							1,500.00
DUROSSETTE'S TI	12/18/2023	41955	11-6500-6460	LOGISTICS	2 tires van 14		300.00
							300.00
ECOLAB FOOD SAF	12/29/2023	42024	84-8400-6510	FOODSERVICE/DIN	DISHWASHER RENTAL		615.60
ECOLAB FOOD SAF	12/29/2023	42025	84-8400-6510	FOODSERVICE/DIN	DISHWASHER RENTAL		102.60
ECOLAB FOOD SAF	01/06/2024	42049	84-8400-6510	FOODSERVICE/DIN	DISHWASHER RENTAL 12/24-01/23		280.00
							998.20
ELBRADER: DACI	01/15/2024	42159	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
ELBRADER: DACI	01/15/2024	42159	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
ELSEVIER	12/21/2023	42007	12-1235-7010	NURSING	NEXT GEN CUSTOM PACKAGE RN		2,917.50
ELSEVIER	12/21/2023	42007	12-1235-7010	NURSING	PRIOR PAYMENT		1,556.00-
ELSEVIER	12/21/2023	42008	12-1235-7010	NURSING	NEXT GEN CUSTOM PACKAGE RN		4,515.00
							5,876.50

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ESPINO: DANIELA	01/15/2024	42157	25-2543-6644	HEP YEAR 3	HEP Yr 3 Dec'23 Timesheet	540.00
						540.00
EVERGY	12/13/2023	41925	11-7100-6340	FACILITIES AND	1801 Horton	28.84
EVERGY	12/13/2023	41926	12-1216-6340	PITTSBURG COSME	813 N Broadway	548.10
EVERGY	12/13/2023	41927	83-8385-6340	SYCAMORE GROVE	401 W 10th #1	44.50
EVERGY	12/13/2023	41928	83-8387-6340	GARRISON APARTM	1731 S Horton #3	101.10
EVERGY	12/13/2023	41929	83-8387-6340	GARRISON APARTM	1731 S Horton #9	137.96
EVERGY	12/13/2023	41930	12-1202-6340	HARLEY DAVIDSON	274 N Industrial	731.78
EVERGY	12/13/2023	41931	83-8387-6340	GARRISON APARTM	1729 S Horton LNDRY	157.37
EVERGY	12/13/2023	41932	11-7100-6340	FACILITIES AND	810 Burke St SAL	1,320.08
EVERGY	12/13/2023	41939	11-7100-6340	FACILITIES AND	2108 Horton Rodeo	222.53
EVERGY	12/13/2023	41940	12-1206-6340	JOHN DEERE PROG	2212 Huntington SAL	57.49
EVERGY	12/13/2023	41941	83-8384-6340	GREYHOUND LODGE	701 N National	1,992.18
EVERGY	12/13/2023	41942	12-1206-6340	JOHN DEERE PROG	2212 Huntington 2	378.77
EVERGY	12/13/2023	41943	12-2603-6340	WELDING-FT SCOT	2212 Huntington Shop	168.96
EVERGY	12/18/2023	41969	83-8387-6340	GARRISON APARTM	GARRISON APT 1	98.07
EVERGY	12/18/2023	41969	83-8387-6340	GARRISON APARTM	GARRISON APT 4	128.52
EVERGY	12/18/2023	41969	83-8387-6340	GARRISON APARTM	GARRISON APT 8	83.32
EVERGY	12/18/2023	41970	83-8387-6340	GARRISON APARTM	GARRISON APT 10	96.08
EVERGY	12/18/2023	41970	83-8387-6340	GARRISON APARTM	GARRISON APT 6	99.21
EVERGY	12/18/2023	41970	83-8387-6340	GARRISON APARTM	GARRISON	16.97
EVERGY	12/18/2023	41971	12-1235-6340	NURSING	902 S HORTON	1,463.47
EVERGY	12/18/2023	41972	11-7100-6340	FACILITIES AND	14 S HILL ST	236.48
EVERGY	12/18/2023	41973	11-7100-6340	FACILITIES AND	2108 S HORTON MAIN CAMPUS	16,908.83
EVERGY	12/18/2023	41974	11-7100-6340	FACILITIES AND	2108 HORTON EFAC	3,218.15
EVERGY	12/18/2023	41976	83-8385-6340	SYCAMORE GROVE	932 S HOLBROOK, APT 2	38.17
EVERGY	12/18/2023	41977	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 1	50.38
EVERGY	12/18/2023	41978	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 6	80.35
EVERGY	12/18/2023	41979	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 8	69.83
EVERGY	12/18/2023	41980	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 3	40.30
EVERGY	12/18/2023	41981	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 4	58.13
EVERGY	12/18/2023	41982	83-8385-6340	SYCAMORE GROVE	924 S HOLBROOK, APT 4	58.14
EVERGY	12/18/2023	41983	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 7	72.09
EVERGY	12/18/2023	41984	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 4	59.68
EVERGY	12/18/2023	41985	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 6	69.80
EVERGY	12/18/2023	41986	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 2	50.11
EVERGY	12/18/2023	41987	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 5	79.14
EVERGY	12/18/2023	41988	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK APT 5	69.40
EVERGY	12/18/2023	41989	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 8	67.62
EVERGY	12/18/2023	41990	83-8385-6340	SYCAMORE GROVE	920 S HOLBROOK, APT 2	39.53
EVERGY	12/18/2023	41991	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 7	78.67
EVERGY	12/18/2023	41992	83-8385-6340	SYCAMORE GROVE	401 W 10TH, APT 3	50.02
EVERGY	12/18/2023	41993	83-8387-6340	GARRISON APARTM	GARRISON APT 5	80.24
EVERGY	12/18/2023	41994	83-8387-6340	GARRISON APARTM	GARRISON APT 7	74.41
EVERGY	12/18/2023	41995	83-8387-6340	GARRISON APARTM	GARRISON APT 2	93.42
EVERGY	12/18/2023	41996	11-7100-6340	FACILITIES AND	18TH & HORTON LIONS	25.94

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	12/18/2023	41997	11-7100-6340	FACILITIES AND	18TH & HORTON JUCO W	69.39
EVERGY	12/18/2023	41998	11-7100-6340	FACILITIES AND	805 N NATIONAL AVE	30.60
EVERGY	12/18/2023	41999	11-7100-6340	FACILITIES AND	2108 S HORTON ST BB SB	24.09

						29,668.21
EWELL EDUCATION	12/30/2023	42036	12-1205-6012	AG DEPARTMENT	TTU Contest Fee	75.00

						75.00
FANKHAUSER: LUK	01/15/2024	42158	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00

						100.00
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	shipping 11-21	26.42
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	shipping 11-21	17.12
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	shipping 11-21	16.15
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	mep shipping 11-21	10.12
FED EX GROUND	12/13/2023	41923	25-2543-6150	HEP YEAR 3	shipping 11-28	14.52
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	mep shipping 11-30	11.25
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	mep shipping 11-30	10.68
FED EX GROUND	12/13/2023	41923	81-8100-6150	BOOKSTORE	mep shipping 11-30	12.64
FED EX GROUND	12/13/2023	41923	11-5525-6150	BASEBALL	shipping 11-30	17.93
FED EX GROUND	12/13/2023	41923	11-5525-6150	BASEBALL	shipping 12-01	12.10
FED EX GROUND	12/13/2023	41923	11-5525-6150	BASEBALL	shipping 12-01	12.10

						161.03
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	22.68
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	18.40
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	24.40
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	9.52
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	26.94
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	13.16
FEDERAL EXPRESS	12/13/2023	41921	25-2543-6150	HEP YEAR 3	HEP 11/27/23	13.16
FEDERAL EXPRESS	12/13/2023	41921	25-3813-6150	CAMP YEAR 3	Camp 11/27/23	13.16
FEDERAL EXPRESS	12/13/2023	41921	81-8100-6150	BOOKSTORE	MEP 12/04/2023	17.63

						159.05
FIVE CORNERS MI	01/10/2024	42076	11-7100-7250	FACILITIES AND	FUEL FOR RED DODGE	50.00

						50.00
FORT SCOTT BROA	12/29/2023	42021	11-6300-6140	MARKETING/DIGIT	DECEMBER ADVERTISING	114.00
FORT SCOTT BROA	12/29/2023	42022	11-6300-6140	MARKETING/DIGIT	DECEMBER ADVERTISING	114.00
FORT SCOTT BROA	12/29/2023	42023	11-6300-6140	MARKETING/DIGIT	COLLEGE CONNECTION	1,400.00
FORT SCOTT BROA	12/29/2023	42033	11-6300-6140	MARKETING/DIGIT	CHRISTMAS & NY GREETINGS	70.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT BROA	12/29/2023	42034	11-6300-6140	MARKETING/DIGIT	BACK TO SCHOOL SAFETY ADS	60.00
FORT SCOTT BROA	12/29/2023	42035	11-6300-6140	MARKETING/DIGIT	2nd TIER SPORTS BOOSTER	30.00
						1,788.00
FOUR STATE MAIN	01/08/2024	42066	83-8383-7000	GREYHOUND/BOILE	2 CASES BLACK TRASH BAGS	67.52
FOUR STATE MAIN	01/08/2024	42066	11-7100-7000	FACILITIES AND	4 CASES BLACK TRASH BAGS	135.02
FOUR STATE MAIN	01/08/2024	42066	11-7100-7000	FACILITIES AND	TRUCK CHARGE	5.00
FOUR STATE MAIN	01/10/2024	42072	11-7100-7000	FACILITIES AND	10 PACK VAC BAGS	30.34
						237.88
FRANKLIN: ARIAN	01/15/2024	42151	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
						100.00
FSCC	12/13/2023	41924	11-5350-6020	ADMISSIONS	Jolee Carswell Adv for meals	10.00
FSCC	12/30/2023	42037	12-1205-6012	AG DEPARTMENT	Food Money for TTU and Denver	500.00
						510.00
FSCC FOUNDATION	01/15/2024	42142	11-0000-2702	UNCLASSIFIED	Boys Choir/Marla Heckman	240.00
FSCC FOUNDATION	01/15/2024	42142	11-0000-2702	UNCLASSIFIED	Boys Choir/Debra Wood	90.00
						330.00
FSCC PETTY CASH	01/04/2024	42039	11-5510-6010	BASKETBALL-MEN	02/28/24 HIGHLAND MEALS	285.00
FSCC PETTY CASH	01/04/2024	42040	11-5510-6010	BASKETBALL-MEN	02/24/24 KCKCC MEALS	285.00
FSCC PETTY CASH	01/04/2024	42041	11-5510-6010	BASKETBALL-MEN	02/14/24 NEOSHO - MEALS	285.00
FSCC PETTY CASH	01/04/2024	42042	11-5510-6010	BASKETBALL-MEN	02/07/24 LABETTE COUNTY MEALS	285.00
FSCC PETTY CASH	01/04/2024	42043	11-5510-6010	BASKETBALL-MEN	01/31/24 ACCC - MEALS	285.00
FSCC PETTY CASH	01/04/2024	42044	11-5510-6010	BASKETBALL-MEN	01/24/24 JCCC	285.00
FSCC PETTY CASH	01/04/2024	42045	11-5510-6010	BASKETBALL-MEN	01/06/24 MEALS - JEFFERSON	190.00
FSCC PETTY CASH	01/04/2024	42045	11-5510-6010	BASKETBALL-MEN	01/06/24 MEALS - JEFFERSON	285.00
FSCC PETTY CASH	01/04/2024	42048	11-5510-6010	BASKETBALL-MEN	JEFFERSON COLLEGE <i>2x closed</i>	190.00
FSCC PETTY CASH	01/04/2024	42048	11-5500-9000	GENERAL ATHLETI	JEFFERSON COLLEGE	285.00
FSCC PETTY CASH	01/04/2024	42048	11-5510-6010	BASKETBALL-MEN	JEFFERSON COLLEGE <i>2x closed</i>	285.00
FSCC PETTY CASH	01/10/2024	42078	11-5550-6010	TRACK/XC-WOMEN	LUNCH MEAL FOR HOUSTON	240.00
FSCC PETTY CASH	01/10/2024	42078	11-5550-6010	TRACK/XC-WOMEN	DINNER MEAL FOR TRACK	360.00
FSCC PETTY CASH	01/10/2024	42078	11-5500-9000	GENERAL ATHLETI	MEALS COVERED BY ENDOWMENT	360.00
						3430.00 3,905.00
GARDEN CITY COM	01/11/2024	42093	25-2543-6645	HEP YEAR 3	HEP Yr 3 January 2024 Site	2,000.00
						2,000.00
GARZA: ALEJANDR	01/11/2024	42086	25-2543-6644	HEP YEAR 3	HEP Yr 3 Dec '23 Timesheet	607.50

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							607.50
GILLESPIE: TYLE	01/15/2024	42171	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
							100.00
GONZALEZ: ANA L	01/15/2024	42162	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec '23 Childcare		50.00
							50.00
GONZALEZ: LIZET	12/18/2023	41962	25-3813-7010	CAMP YEAR 3	REIMBURSE BOOK RENTAL		54.63
							54.63
GONZALEZ: MARIA	01/15/2024	42164	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec '23 Childcare		50.00
							50.00
GRAINGER	01/15/2024	42141	11-5500-9000	GENERAL ATHLETI	Reimb FSCC for Bottle Filler		2,162.00
GRAINGER	01/15/2024	42141	11-5500-9000	GENERAL ATHLETI	Reimb FSCC Shipping		25.00
							2,187.00
GRANADOS: JESUS	01/15/2024	42107	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		60.00
GRANADOS: JESUS	01/15/2024	42107	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							110.00
GREAT WESTERN D	12/13/2023	41922	84-8400-6640	FOODSERVICE/DIN	Student Meals-wk ending 12/6		10,953.50
GREAT WESTERN D	01/15/2024	42139	84-8400-6640	FOODSERVICE/DIN	Student meals wk ending 12/13		4,694.36
GREAT WESTERN D	01/15/2024	42140	84-8400-6640	FOODSERVICE/DIN	Student Meals Wk ending 12/20		4,694.36
							20,342.22
HAILEMARIAM: KI	01/15/2024	42102	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
HAILEMARIAM: KI	01/15/2024	42102	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
Hartman Publish	01/06/2024	42053	81-8100-8580	BOOKSTORE	CNA workbook		1,000.00
							1,000.00
HB INNOVATIONS	12/30/2023	42038	11-6140-6261	HUMAN RESOURCES	CLERY COMPLIANCE TOOLSET SUB		5,000.00
							5,000.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
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HEIDRICKS TRUE	12/13/2023	41938	11-6400-7000	MIS DEPARTMENT	1.25 in Elbow CONDUIT		10.00
HEIDRICKS TRUE	12/13/2023	41938	11-6400-7000	MIS DEPARTMENT	Conduit Clamps		5.00
HEIDRICKS TRUE	12/13/2023	41938	11-6400-7000	MIS DEPARTMENT	Male Adapter for 1.25 in		10.00
HEIDRICKS TRUE	12/13/2023	41938	11-6400-7000	MIS DEPARTMENT	10ft 1.25 conduit stick		80.00
HEIDRICKS TRUE	12/29/2023	42029	11-7100-7000	FACILITIES AND	80 CT LYSOL WIPES		8.99
HEIDRICKS TRUE	12/29/2023	42029	11-7100-7000	FACILITIES AND	ANTIBAC WIPES		10.98
HEIDRICKS TRUE	12/29/2023	42029	11-7100-7000	FACILITIES AND	75 CT CLOROX WIPES		14.98
HEIDRICKS TRUE	12/29/2023	42030	11-7100-7000	FACILITIES AND	1x125 CLR MNT TAPE		14.99
HEIDRICKS TRUE	12/29/2023	42031	11-7100-7000	FACILITIES AND	410/350-4 INN TUBE		14.99
HEIDRICKS TRUE	12/29/2023	42032	11-7100-7000	FACILITIES AND	1/4 DR 6" EXTENSION		3.75
HEIDRICKS TRUE	12/29/2023	42032	11-7100-7000	FACILITIES AND	4 DR 7/16 6 PT SOCKET		1.50
HEIDRICKS TRUE	12/29/2023	42032	11-7100-7000	FACILITIES AND	1/4 DR 8MM 6 PT SOCKET		1.50
HEIDRICKS TRUE	12/29/2023	42032	11-7100-7000	FACILITIES AND	1/4 DR 1/2 6PT SOCKET		1.65
HEIDRICKS TRUE	12/29/2023	42032	11-7100-7000	FACILITIES AND	1/4" DR UNIV JOINT		8.99
HEIDRICKS TRUE	01/06/2024	42057	11-6400-7000	MIS DEPARTMENT	90 (sweep) 1.25 in conduit		9.98
							<hr/>
							197.30
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HENRY KRAFT INC	01/10/2024	42073	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEMS		150.00
HENRY KRAFT INC	01/10/2024	42074	83-8383-7031	GREYHOUND/BOILE	5 CASES TOILET TISSUE		294.74
HENRY KRAFT INC	01/10/2024	42074	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		667.93
HENRY KRAFT INC	01/10/2024	42074	11-7100-7000	FACILITIES AND	FUEL SURCHARGE		5.00
							<hr/>
							1,117.67
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HERNANDEZ: EMIL	01/11/2024	42085	25-2543-6644	HEP YEAR 3	HEP YR 3 Dec '23 Timesheet		445.00
							<hr/>
							445.00
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HERRING BANK	12/13/2023	41934	71-0000-7000	UNCLASSIFIED	Nov Student Supplies		352.40
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							352.40
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HIGHER LEARNING	01/06/2024	42051	11-6100-6270	PRESIDENT'S OFF	Accreditation payment HLC		600.00
							<hr/>
							600.00
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HIGNETT: ANGELI	01/15/2024	42106	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
							<hr/>
							100.00
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HOME DEPOT CRED	12/19/2023	42001	31-3010-8594	CARL PERKINS GR	HUSKY MECHANICS TOOL SET		169.00
HOME DEPOT CRED	12/19/2023	42001	31-3010-8594	CARL PERKINS GR	ATOMIC 20-VOLT MAX LITHIUM-ION		249.00
HOME DEPOT CRED	12/19/2023	42001	31-3010-8594	CARL PERKINS GR	5.5 AMP CORDED 3 1/4 IN PORTAB		159.00
							<hr/>
							577.00
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HTOO: BUI KU	01/16/2024	42203	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: BUI KU	01/16/2024	42203	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND	50.00
						150.00
HTOO: SAY KU	01/16/2024	42202	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
HTOO: SAY KU	01/16/2024	42202	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND	50.00
						150.00
IDEA	12/21/2023	42009	37-0000-2800	UNCLASSIFIED	IA Charges on IDEA credit card	533.40
IDEA	12/21/2023	42009	37-0000-2800	UNCLASSIFIED	IA Charges on IDEA credit card	533.40
IDEA	12/21/2023	42009	37-0000-2800	UNCLASSIFIED	IA Charges on IDEA credit card	114.12
						1,180.92
IOWA DEPARTMENT	01/16/2024	42184	37-3961-6150	IOWA PROJECT-11	SUPPLIES-EXCEL # TB297002 DEC	285.78
						285.78
J & W SPORT SHO	01/11/2024	42089	25-2543-7010	HEP YEAR 3	HEP Yr 3 Student Supplies-	120.00
						120.00
JARRED, GILMORE	01/08/2024	42060	11-6200-6630	BUSINESS OFFICE FY 22-23	FSCC AUDIT	8,500.00
						8,500.00
JENZABAR	01/15/2024	42135	11-6400-6820	MIS DEPARTMENT	Training - Jenzabar One	328.50
JENZABAR	01/15/2024	42136	11-6400-6820	MIS DEPARTMENT	Training Financial Aid	219.00
						547.50
JOHNSON: ALEXAN	01/16/2024	42182	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-DEC 2023	812.90
						812.90
KANSAS DEPT OF	01/11/2024	42083	12-1744-7020	CDL	CDL Audit for examiner status	200.00
						200.00
KANSAS GAS SERV	12/18/2023	41975	11-7100-6330	FACILITIES AND	2108 HORTON - GAS	1,310.10
KANSAS GAS SERV	12/18/2023	41975	11-7100-6330	FACILITIES AND	2108 S HORTON - EFAC	271.86
						1,581.96
KANSAS RETAILER	12/20/2023	42006	76-0000-2160	UNCLASSIFIED	NOVEMBER SALES TAX	183.88
KANSAS RETAILER	12/20/2023	42006	76-0000-2160	UNCLASSIFIED	NOVEMBER SALES TAX	639.49-
KANSAS RETAILER	12/20/2023	42006	76-0000-2160	UNCLASSIFIED	NOVEMBER SALES TAX	820.32

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							364.71
KIRKLAND WELDIN	12/19/2023	42004	31-3010-8594	CARL PERKINS GR	K4868-2 LINCOLN INVERTEC V276		9,333.00
KIRKLAND WELDIN	01/15/2024	42168	12-2602-7020	WELDING-CTEC	Welding equipment		2,000.00
							11,333.00
KJCCC INC	12/13/2023	41936	11-5500-6800	GENERAL ATHLETI	Invoice #10 Officials for		5,130.00
KJCCC INC	12/13/2023	41937	11-5500-6800	GENERAL ATHLETI	Invoice #9 Official for		10,990.00
							16,120.00
KONE INC.	01/16/2024	42190	11-7100-6510	FACILITIES AND	ELEVATOR MAINT CONTRACT		6,499.44
							6,499.44
KPAW: MUI LA SH	01/16/2024	42201	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
KPAW: MUI LA SH	01/16/2024	42201	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
KPAW: SHAR	01/16/2024	42200	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
KPAW: SHAR	01/16/2024	42200	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
KRYTERION	01/15/2024	42101	12-1240-7010	ALLIED HEALTH	State Testing CNA		72.00
							72.00
LAKELAND OFFICE	01/15/2024	42127	11-6600-6151	PRINT SHOP	Contract overage 12/6-1/5/24		101.03
LAKELAND OFFICE	01/15/2024	42128	11-6600-6151	PRINT SHOP	Contract overage 11/17-12/16		255.46
LAKELAND OFFICE	01/15/2024	42129	11-6200-6150	BUSINESS OFFICE	Contract Lease 11/23 to 12/23		1,362.53
LAKELAND OFFICE	01/15/2024	42130	28-2812-8500	PASS YR12	Contract 1/9-2/8/24		245.25
LAKELAND OFFICE	01/15/2024	42131	11-6200-6150	BUSINESS OFFICE	Contract base rate		1,468.57
							3,432.84
LEARNING TREE I	12/18/2023	41953	27-2719-6520	TITLE IV/SSS-YE	1st half yearly eval		2,000.00
							2,000.00
LEASE FINANCE S	12/18/2023	41946	11-5100-6150	ADVISING	PRINTER MONTHLY LEASE		81.31
LEASE FINANCE S	12/18/2023	41946	12-1205-6150	AG DEPARTMENT	PRINTER MONTHLY LEASE		93.82
LEASE FINANCE S	12/18/2023	41946	12-1240-6150	ALLIED HEALTH	PRINTER MONTHLY LEASE		29.27
LEASE FINANCE S	12/18/2023	41946	11-5503-6150	ATHLETIC TRAINI	PRINTER MONTHLY LEASE		14.60
LEASE FINANCE S	12/18/2023	41946	11-6200-6150	BUSINESS OFFICE	PRINTER MONTHLY LEASE		111.70

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Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
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LEASE FINANCE S	12/18/2023	41946	25-3813-6150	CAMP YEAR 3	PRINTER MONTHLY LEASE		28.23
LEASE FINANCE S	12/18/2023	41946	81-8100-6150	BOOKSTORE	PRINTER MONTHLY LEASE		1.54
LEASE FINANCE S	12/18/2023	41946	12-1216-6150	PITTSBURG COSME	PRINTER MONTHLY LEASE		34.80
LEASE FINANCE S	12/18/2023	41946	12-1225-6150	CRIMINAL JUSTIC	PRINTER MONTHLY LEASE		.83
LEASE FINANCE S	12/18/2023	41946	83-8383-6150	GREYHOUND/BOILE	PRINTER MONTHLY LEASE		14.60
LEASE FINANCE S	12/18/2023	41946	11-6800-6150	FOUNDATION	PRINTER MONTHLY LEASE		81.31
LEASE FINANCE S	12/18/2023	41946	11-5200-6150	FINANCIAL AID	PRINTER MONTHLY LEASE		40.49
LEASE FINANCE S	12/18/2023	41946	11-5500-6150	GENERAL ATHLETI	PRINTER MONTHLY LEASE		94.65
LEASE FINANCE S	12/18/2023	41946	12-1202-6150	HARLEY DAVIDSON	PRINTER MONTHLY LEASE		42.83
LEASE FINANCE S	12/18/2023	41946	25-2543-6150	HEP YEAR 3	PRINTER MONTHLY LEASE		81.31
LEASE FINANCE S	12/18/2023	41946	11-4200-6150	ACADEMIC ADMINI	PRINTER MONTHLY LEASE		60.06
LEASE FINANCE S	12/18/2023	41946	11-6400-6150	MIS DEPARTMENT	PRINTER MONTHLY LEASE		28.23
LEASE FINANCE S	12/18/2023	41946	12-1206-6150	JOHN DEERE PROG	PRINTER MONTHLY LEASE		93.82
LEASE FINANCE S	12/18/2023	41946	37-3720-6150	MEP A YEAR 20	PRINTER MONTHLY LEASE		56.46
LEASE FINANCE S	12/18/2023	41946	11-2900-6150	STUDENT SUCCESS	PRINTER MONTHLY LEASE		40.23
LEASE FINANCE S	12/18/2023	41946	12-1235-6150	NURSING	PRINTER MONTHLY LEASE		168.01
LEASE FINANCE S	12/18/2023	41946	11-1129-6150	PAOLA	PRINTER MONTHLY LEASE		15.64
LEASE FINANCE S	12/18/2023	41946	11-6100-6150	PRESIDENT'S OFF	PRINTER MONTHLY LEASE		56.46
LEASE FINANCE S	12/18/2023	41946	11-5000-6150	STUDENT SERVICE	PRINTER MONTHLY LEASE		.83
LEASE FINANCE S	12/18/2023	41946	11-5550-6150	TRACK/XC-WOMEN	PRINTER MONTHLY LEASE		5.11
LEASE FINANCE S	12/18/2023	41946	11-5552-6150	TRACK/XC-MEN	PRINTER MONTHLY LEASE		9.49
LEASE FINANCE S	12/18/2023	41946	27-2719-7000	TITLE IV/SSS-YE	PRINTER MONTHLY LEASE		14.60
LEASE FINANCE S	12/18/2023	41946	12-1215-6150	FT. SCOTT COSME	PRINTER MONTHLY LEASE		29.20
LEASE FINANCE S	12/18/2023	41946	11-6140-6150	HUMAN RESOURCES	PRINTER MONTHLY LEASE		4.87
LEASE FINANCE S	12/18/2023	41946	11-4100-6150	LIBRARY	PRINTER MONTHLY LEASE		28.23
							<hr/>
							1,362.53
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LIN: MIN KA BYA	01/16/2024	42199	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
LIN: MIN KA BYA	01/16/2024	42199	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							<hr/>
							150.00
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LOCKWOOD MOTOR	12/18/2023	41954	11-6500-6460	LOGISTICS	Oil and oil filters		120.00
LOCKWOOD MOTOR	01/08/2024	42063	11-7100-7000	FACILITIES AND	1 CASE 10W30, 1 GAL ROTELA OIL		114.01
							<hr/>
							234.01
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LOWE: JESSIE L	01/15/2024	42156	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
LOWE: JESSIE L	01/15/2024	42156	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							<hr/>
							150.00
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MABE: LINDSEY	01/16/2024	42177	37-3961-6030	IOWA PROJECT-11	IA PROJECT-LINDSEY M-DEC 2023		363.50
							<hr/>
							363.50
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MALDONADO: MELI	01/15/2024	42104	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							100.00
MARMIC FIRE AND	01/06/2024	42054		11-7100-6510	FACILITIES AND	ANNUAL FIRE EXTINGUISHERS INS	1,811.36
							1,811.36
MARROQUIN: EMIL	01/16/2024	42178		37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M-DECEMBER 2023	396.00
							396.00
MARSHA'S DELI	01/06/2024	42055		11-6100-9100	PRESIDENT'S OFF	Board Orientation	65.00
							65.00
MASTERS RENTALS	01/15/2024	42137		11-6500-6410	LOGISTICS	Large Shuttle lease-monthly	3,399.00
							3,399.00
MCKENZIE RIVER	01/11/2024	42095		25-2543-6650	HEP YEAR 3	HEP Yr 3 CJ 2nd Quarter	4,000.00
MCKENZIE RIVER	01/15/2024	42169		25-3813-6650	CAMP YEAR 3	EVALUATOR 2ND QTR YR 3	3,750.00
							7,750.00
MCVANN: AMANDA	01/16/2024	42181		37-3961-6030	IOWA PROJECT-11	IA PROJECT-AMANDA MC-DEC 2023	143.00
							143.00
MELENDEZ-TREJO:	01/11/2024	42090		25-2543-6645	HEP YEAR 3	HEP Yr 3 December'23 Timesheet	342.00
							342.00
MENDOZA: ERICA	01/15/2024	42167		25-2543-6644	HEP YEAR 3	HEP YR 3 Dec '23 Timesheet	210.00
							210.00
MERCHANTS FLEET	12/12/2023	41916		11-6500-6410	LOGISTICS	12/1-12/31	890.40
MERCHANTS FLEET	12/12/2023	41916		11-6500-6410	LOGISTICS	12/1-12/31	890.40
MERCHANTS FLEET	12/12/2023	41916		11-6500-6410	LOGISTICS	12/1-12/31/23	979.35
MERCHANTS FLEET	01/15/2024	42132		11-6500-6410	LOGISTICS	Inv1034221i17 mo lease #851278	890.40
MERCHANTS FLEET	01/15/2024	42132		11-6500-6410	LOGISTICS	1034222i16 Mo lease #851224	890.40
MERCHANTS FLEET	01/15/2024	42132		11-6500-6410	LOGISTICS	1034248i17 Mo lease 831279	901.30
							5,442.25
MESSIER: WILFRE	01/16/2024	42186		37-3961-6160	IOWA PROJECT-11	IA PROJ-WIL M-DECEMBER 2023	1,900.00
							1,900.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MONTALVAN: ZAYR	01/15/2024	42150	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec '23 Childcare		80.00
							80.00
MOO: BAH BLU	01/16/2024	42197	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
MOO: BAH BLU	01/16/2024	42197	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
MORENO: YANIRA	01/15/2024	42103	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
							100.00
MORRIS: RYLEIGH	01/15/2024	42155	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
MORRIS: RYLEIGH	01/15/2024	42155	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6410	PAOLA	MONTHLY RENT		8,888.00
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6410	PAOLA	RE TAXES REIM - RENT		2,282.00
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6340	PAOLA	ELECTRICITY - PAOLA		872.02
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6340	PAOLA	ELECTRICITY - PAOLA		97.29
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6320	PAOLA	WATER & SEWER - PAOLA		297.80
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6330	PAOLA	KGS - SUITE 200 - PAOLA		178.37
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6330	PAOLA	KGS - SUITE 100 PAOLA		275.23
MPH DEVELOPMENT	12/15/2023	41945	11-1129-6410	PAOLA	GENERAL MAINT - PAOLA		125.00
							13,015.71
NEVAREZ: JORGE	01/15/2024	42163	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec '23 Childcare		50.00
							50.00
NEW HORIZON RAN	01/16/2024	42174	31-3132-7000	HIA GRANT	HIA GRANT LEADERSHIP WORKSHOP		100.00
							100.00
NITSCHKE: OLIVI	01/15/2024	42154	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
							100.00
O'REILLY AUTO P	01/11/2024	42081	12-1744-6480	CDL	New Battery for International		469.67
							469.67
ODP BUSINESS SO	01/08/2024	42065	11-6600-6152	PRINT SHOP	Office supplies		200.00
							200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ORTIZ: MARIA	01/15/2024	42165	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec '23 Childcare	80.00
						80.00
PARRA: JARRY IN	01/11/2024	42087	25-2543-7410	HEP YEAR 3	HEP Yr 3 Dental Reimbursement	150.00
PARRA: JARRY IN	01/11/2024	42097	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE	200.00
PARRA: JARRY IN	01/11/2024	42097	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
PARRA: JARRY IN	01/15/2024	42170	25-2543-7480	HEP YEAR 3	HEP YR 3 Placement	25.00
						425.00
PARTNERS FINANC	01/15/2024	42143	11-5500-6641	GENERAL ATHLETI	remaining monthly rental on	2,036.97
						2,036.97
PAW: DEE LA	01/16/2024	42198	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
PAW: DEE LA	01/16/2024	42198	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND	50.00
						150.00
PAW: NAW MU	01/16/2024	42196	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
PAW: NAW MU	01/16/2024	42196	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND	50.00
						150.00
PAYNE'S INC	01/15/2024	42147	12-1744-6480	CDL	Service and DOT Inspections	2,600.00
						2,600.00
PEDERSON: DREW	01/15/2024	42153	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
						100.00
PENA: JOCELIN V	01/16/2024	42205	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
						100.00
PEST X SOLUTION	12/18/2023	41957	11-7100-6660	FACILITIES AND	MAIN CAMPUS SPRAY	500.00
PEST X SOLUTION	12/18/2023	41957	11-7100-6660	FACILITIES AND	BASEBALL SPRAY	25.00
PEST X SOLUTION	12/18/2023	41957	11-7100-6660	FACILITIES AND	HILL ST SPRAY	50.00
PEST X SOLUTION	12/18/2023	41957	84-8400-6660	FOODSERVICE/DIN	ADDITIONAL KITCHEN SPRAY	100.00
PEST X SOLUTION	12/18/2023	41957	12-1206-6660	JOHN DEERE PROG	JD/EAST CAMPUS SPRAY	50.00
PEST X SOLUTION	12/18/2023	41957	83-8384-6660	GREYHOUND LODGE	LODGE SPRAY	75.00
PEST X SOLUTION	12/18/2023	41957	83-8387-6660	GARRISON APARTM	GARRISON SPRAY	50.00
PEST X SOLUTION	12/18/2023	41957	12-1216-6660	PITTSBURG COSME	PITT COSMO SPRAY	75.00
PEST X SOLUTION	12/18/2023	41957	12-1202-6660	HARLEY DAVIDSON	HARLEY SPRAY	75.00
PEST X SOLUTION	01/10/2024	42077	11-7100-6660	FACILITIES AND	MAIN CAMPUS SPRAY	3,000.00
PEST X SOLUTION	01/10/2024	42077	11-7100-6660	FACILITIES AND	BASEBALL SPRAY	150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	01/10/2024	42077	11-7100-6660	FACILITIES AND	HILL ST SPRAY		300.00
PEST X SOLUTION	01/10/2024	42077	84-8400-6660	FOODSERVICE/DIN	KITCHEN SPRAY		600.00
PEST X SOLUTION	01/10/2024	42077	12-1206-6660	JOHN DEERE PROG	JD SPRAY		300.00
PEST X SOLUTION	01/10/2024	42077	83-8384-6660	GREYHOUND LODGE	LODGE SPRAY		450.00
PEST X SOLUTION	01/10/2024	42077	83-8387-6660	GARRISON APARTM	GARRISON SPRAY		300.00
PEST X SOLUTION	01/10/2024	42077	12-1216-6660	PITTSBURG COSME	PITT COSMO SPRAY		450.00
PEST X SOLUTION	01/10/2024	42077	12-1202-6660	HARLEY DAVIDSON	HARLEY SPRAY		450.00
							7,000.00
PHILLIPS 66-COM	12/13/2023	41920	11-6400-6030	MIS DEPARTMENT	Fuel for the Minivan		36.35
PHILLIPS 66-COM	01/15/2024	42149	11-6400-6030	MIS DEPARTMENT	Fuel for Minivan		38.48
							74.83
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	POSTAGE REFILL		1,000.00
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		3.42
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		1.71
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		1.71
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		1.71
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		1.71
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		1.71
PITNEY BOWES	12/29/2023	42026	11-6600-6153	PRINT SHOP	BUSINESS REPLY		1.71
							1,013.68
PRAIRIELAND PAR	12/19/2023	42003	31-3010-8594	CARL PERKINS GR	KIT, FLEX PROBE		2,820.95
PRAIRIELAND PAR	12/19/2023	42003	31-3010-8594	CARL PERKINS GR	KIT, FLEX PROBE		46.80
							2,867.75
RAZAM: WENDY	01/16/2024	42179	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R - DEC 2023		718.00
							718.00
Reynolds Law Fi	12/13/2023	41944	11-6100-6620	PRESIDENT'S OFF	Frontenac Lease .10 hr		20.00
Reynolds Law Fi	12/13/2023	41944	11-6100-6620	PRESIDENT'S OFF	Email Survey lang easement		60.00
Reynolds Law Fi	12/13/2023	41944	11-6100-6620	PRESIDENT'S OFF	Email review survey Frontenac		60.00
Reynolds Law Fi	12/13/2023	41944	11-6100-6620	PRESIDENT'S OFF	Phone w/attorney: Horton prop		80.00
							220.00
RIOS: KARLA FER	01/16/2024	42192	25-2543-7480	HEP YEAR 3	HEP Yr 3 Placement		25.00
							25.00
RIVAS NERY:JEFF	01/11/2024	42098	25-3813-7410	CAMP YEAR 3	REIMBURSE HEALTH SVCS/OPTIC		200.00
							200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROBERTSON: SAMU	01/16/2024	42191	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R-DECEMBER 2023		62.75
							62.75
RUSSELLVILLE AD	01/11/2024	42091	25-2543-6645	HEP YEAR 3	HEP Yr 3 January 2024 Site		1,500.00
							1,500.00
SANCHEZ: ORALIA	01/11/2024	42099	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE		200.00
SANCHEZ: ORALIA	01/11/2024	42099	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation		50.00
SANCHEZ: ORALIA	01/15/2024	42166	25-2543-7485	HEP YEAR 3	HEP Yr 3 Dec '23 Childcare		80.00
							330.00
SCROGGINS: MICA	01/16/2024	42204	25-3813-6643	CAMP YEAR 3	DECEMBER TUTOR/MENTOR ATU		513.00
							513.00
SECURITY BANK O	01/08/2024	42061	83-8383-7610	GREYHOUND/BOILE	COP BOILEAU - PRINCIPAL		80,000.00
SECURITY BANK O	01/08/2024	42061	83-8383-7620	GREYHOUND/BOILE	COP BOILEAU - INTEREST		15,390.00
SECURITY BANK O	01/08/2024	42061	83-8383-7620	GREYHOUND/BOILE	COP BOILEAU - INTEREST		92.22-
SECURITY BANK O	01/08/2024	42062	83-8383-7630	GREYHOUND/BOILE	COP 2019 - TRUSTEE FEE		2,500.00
							97,797.78
SESAC	12/29/2023	42028	11-1180-7020	CHORUS	MUSIC PERFORMANCE LICENSE		167.00
SESAC	12/29/2023	42028	11-1181-7020	BAND	MUSIC PERFORMANCE LICENSE		167.00
							334.00
SEWARD CO COMMU	01/11/2024	42092	25-2543-6645	HEP YEAR 3	HEP Yr 3 January 2024 Site		1,000.00
							1,000.00
SNAP-ON INDUSTR	12/18/2023	41956	12-1202-7020	HARLEY DAVIDSON	harley-student electric meters		1,179.36
							1,179.36
SO: EH SHEE DO	01/16/2024	42195	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
SO: EH SHEE DO	01/16/2024	42195	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00
SOE: HEH KU	01/16/2024	42194	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND		100.00
SOE: HEH KU	01/16/2024	42194	25-3813-7460	CAMP YEAR 3	JANUARY MEALS STIPEND		50.00
							150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SPINDLE: WILLIA	01/15/2024	42152	25-3813-7480	CAMP YEAR 3	JANUARY STUDENT STIPEND	100.00
						100.00
STAPLES	01/10/2024	42075	11-6600-6152	PRINT SHOP	Pallet of copy paper	1,647.65
						1,647.65
STOTTS: COLETTE	01/16/2024	42185	37-3961-6030	IOWA PROJECT-11	IA PROJECT-C.STOTTS-DEC 23	110.00
						110.00
STOUGHTON INCOR	12/13/2023	41933	83-8383-6480	GREYHOUND/BOILE	Camera ran in drains-dorm	225.00
						225.00
SURENCY LIFE &	01/15/2024	42138	11-6140-6642	HUMAN RESOURCES	Cobra Admin Fee	201.60
						201.60
TEAM THREADS	12/18/2023	41961	12-1202-7000	HARLEY DAVIDSON	Instructor Uniform Shirt	60.00
						60.00
TORRES-VARELA:	01/11/2024	42088	25-2543-6645	HEP YEAR 3	HEP Yr 3 Dec '23 Timesheet	105.00
						105.00
TOUCHTONE COMM	01/15/2024	42118	11-7100-6310	FACILITIES AND	1/1-1/31/24	36.00
						36.00
UMB BANK NA	12/18/2023	41949	12-1205-6012	AG DEPARTMENT	Fort Worth Contest Hotels	1,000.00
UMB BANK NA	12/18/2023	41950	12-1205-6012	AG DEPARTMENT	Denver Contest Hotel Rooms	1,500.00
UMB BANK NA	12/18/2023	41951	12-1205-6012	AG DEPARTMENT	TTU Contest	1,000.00
						3,500.00
UMB CARD SERVIC	12/18/2023	41947	11-6600-6153	PRINT SHOP	Pitney Bowes - lease	729.00
UMB CARD SERVIC	12/18/2023	41958	11-6100-6030	PRESIDENT'S OFF	KSBN MEETING-LUNCH	11.07
UMB CARD SERVIC	12/18/2023	41964	11-5520-6010	VOLLEYBALL	PLAYOFF MEAL	192.34
UMB CARD SERVIC	12/18/2023	41965	11-5550-6010	TRACK/XC-WOMEN	END OF SEASON TEAM DINNER	122.39
UMB CARD SERVIC	12/18/2023	41965	11-5552-6010	TRACK/XC-MEN	END OF SEASON TEAM DINNER	122.39
UMB CARD SERVIC	12/18/2023	41966	11-5550-7000	TRACK/XC-WOMEN	Supplies	49.97
UMB CARD SERVIC	12/18/2023	41966	11-5552-7000	TRACK/XC-MEN	Supplies	49.97
UMB CARD SERVIC	12/18/2023	41967	11-5530-7000	RODEO	DOLLAR GENERAL - SUPPLIES	12.03
UMB CARD SERVIC	12/18/2023	41968	11-5545-7000	SOFTBALL	SUPPLIES	7.49
UMB CARD SERVIC	12/19/2023	42000	31-3010-8594	CARL PERKINS GR	PRECISION LASERS	5,085.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
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UMB CARD SERVIC	12/19/2023	42005	11-6300-6520	MARKETING/DIGIT	Website hosting Fee	94.00
UMB CARD SERVIC	01/04/2024	42046	11-5500-9000	GENERAL ATHLETI	to be reimb out of endowment	49.29
UMB CARD SERVIC	01/04/2024	42046	11-5500-9000	GENERAL ATHLETI	to be reimbursed out of	59.64
UMB CARD SERVIC	01/06/2024	42056	11-5500-9000	GENERAL ATHLETI	Domino pizza for MBB	91.00
UMB CARD SERVIC	01/06/2024	42058	81-8100-8580	BOOKSTORE	John Deere Textbooks	1,850.00
UMB CARD SERVIC	01/11/2024	42079	11-6400-6650	MIS DEPARTMENT	WWW.FORTSCOTT.EDU WEBSITE CERT	450.00
UMB CARD SERVIC	01/11/2024	42079	11-6400-6650	MIS DEPARTMENT	Wildcard Certificate	850.00
UMB CARD SERVIC	01/15/2024	42105	12-1206-6320	JOHN DEERE PROG	11/16-12/16/23 City of FS	75.63
UMB CARD SERVIC	01/15/2024	42105	12-2603-6320	WELDING-FT SCOT	11/16-12/16/23 City of FS	59.16
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	98.42
UMB CARD SERVIC	01/15/2024	42109	83-8387-6320	GARRISON APARTM	11/16-12/16/23 City of FS	68.00
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	29.33
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	130.07
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	117.40
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	57.61
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	52.83
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	1,113.01
UMB CARD SERVIC	01/15/2024	42109	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	104.74
UMB CARD SERVIC	01/15/2024	42110	11-7100-6320	FACILITIES AND	11/16-12/16/23 City of FS	68.00
UMB CARD SERVIC	01/15/2024	42111	83-8384-6320	GREYHOUND LODGE	12/16-1/22/24 City of FS	599.18
UMB CARD SERVIC	01/15/2024	42112	11-7100-6360	FACILITIES AND	12/26-1/25/24 Optimum	120.00
UMB CARD SERVIC	01/15/2024	42113	11-7100-6360	FACILITIES AND	1/1/24-1/31/24 Optimum	688.75
UMB CARD SERVIC	01/15/2024	42114	83-8385-6360	SYCAMORE GROVE	1/7-2/6 Optimum	600.00
UMB CARD SERVIC	01/15/2024	42115	12-1216-6690	PITTSBURG COSME	Jan SRVC Cards Trash Serv	82.21
UMB CARD SERVIC	01/15/2024	42116	12-1202-6690	HARLEY DAVIDSON	Jan SRVC Cards Trash Serv	69.44
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	153.55
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	263.64
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	263.64
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	263.65
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	336.25
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	153.55
UMB CARD SERVIC	01/15/2024	42120	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	153.55
UMB CARD SERVIC	01/15/2024	42120	12-1206-6690	JOHN DEERE PROG	01/1/24-1/31/24 4 States	153.55
UMB CARD SERVIC	01/15/2024	42120	83-8383-6690	GREYHOUND/BOILE	01/1/24-1/31/24 4 States	336.25
UMB CARD SERVIC	01/15/2024	42120	83-8383-6690	GREYHOUND/BOILE	01/1/24-1/31/24 4 States	336.25
UMB CARD SERVIC	01/15/2024	42120	83-8384-6690	GREYHOUND LODGE	01/1/24-1/31/24 4 States	336.12
UMB CARD SERVIC	01/15/2024	42121	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	143.55
UMB CARD SERVIC	01/15/2024	42122	83-8387-6690	GARRISON APARTM	01/1/24-1/31/24 4 States	263.65
UMB CARD SERVIC	01/15/2024	42123	11-7100-6690	FACILITIES AND	01/1/24-1/31/24 4 States	142.50
UMB CARD SERVIC	01/15/2024	42124	12-1235-6320	NURSING	12/16-1/22/24 City of FS	110.29
UMB CARD SERVIC	01/15/2024	42144	11-5500-9000	GENERAL ATHLETI	33" Demarini Goods(-3) BBCOR	990.00
UMB CARD SERVIC	01/15/2024	42144	11-5500-9000	GENERAL ATHLETI	34"Demarini Good(-3)BBCOR	990.00
UMB CARD SERVIC	01/15/2024	42144	11-5500-9000	GENERAL ATHLETI	shipping	39.15
UMB CARD SERVIC	01/15/2024	42145	11-5500-9000	GENERAL ATHLETI	Deltaflex replacement facemask	27.50
UMB CARD SERVIC	01/15/2024	42145	11-5500-9000	GENERAL ATHLETI	CFM25 series maskw/leather	240.00
UMB CARD SERVIC	01/15/2024	42145	11-5500-9000	GENERAL ATHLETI	Maroon all star mvp2500	180.00
UMB CARD SERVIC	01/15/2024	42145	11-5500-9000	GENERAL ATHLETI	Players pro catchers carry bag	400.00
UMB CARD SERVIC	01/15/2024	42145	11-5500-9000	GENERAL ATHLETI	shipping	59.33

Fort Scott Community College
Purchase Orders Issued
between 12/12/2023 to 01/16/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	01/16/2024	42172	12-1215-7400	FT. SCOTT COSME	apprentice licenses		338.36
UMB CARD SERVIC	01/16/2024	42173	12-1215-7000	FT. SCOTT COSME	salon products		300.00
UMB CARD SERVIC	01/16/2024	42193	11-5100-7000	ADVISING	ADVISING TEXT MAGIC		200.00
							21,133.69
VALIDITY SCREEN	01/15/2024	42100	12-7425-7020	EMT	EMT students background check		73.00
							73.00
WARDS SCIENCE	12/18/2023	41959	71-7199-7000	STUDENT FEES	Lab supplies		1,000.00
							1,000.00
WOODRIVER ENERG	12/13/2023	41919	11-7100-6330	FACILITIES AND	810 Burke St		460.08
WOODRIVER ENERG	12/13/2023	41919	11-7100-6330	FACILITIES AND	2108 Horton		2,487.84
WOODRIVER ENERG	12/13/2023	41919	11-7100-6330	FACILITIES AND	2108 S Horton EFAC		387.66
WOODRIVER ENERG	01/15/2024	42117	11-7100-6330	FACILITIES AND	810 Burke St <i>2x closed</i>		460.08
WOODRIVER ENERG	01/15/2024	42117	11-7100-6330	FACILITIES AND	2108 Horton <i>2x closed</i>		2,487.84
WOODRIVER ENERG	01/15/2024	42117	11-7100-6330	FACILITIES AND	EFAC <i>2x closed</i>		387.66
							6,671.16
							3335.58
							382,868.98
							379,058.40

DISCUSSION ITEMS

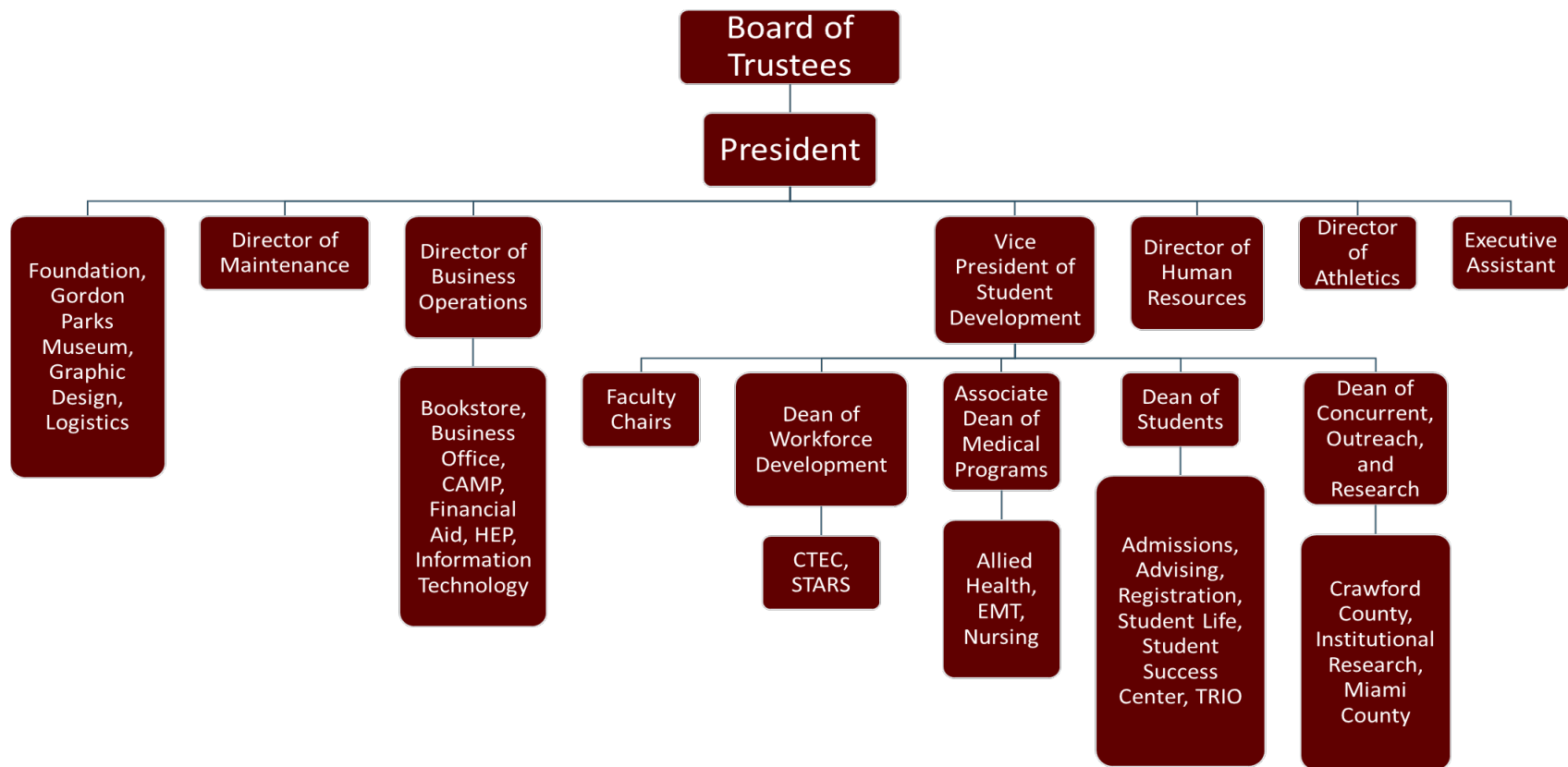
A. FOUNDATION DONATION

B. INSTITUTIONAL WORKSTUDY

C. FIVE YEAR FINANCIAL PLAN

D. ADMINISTRATIVE RESTRUCTURE

Following is a proposed organization chart for 7/1/24 effective date.



January, 2024

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF JOHN DEERE CERTIFICATE

BACKGROUND: Currently, Fort Scott Community College offers the Associate of Applied Science degree in Agriculture Technology-John Deere; there are 21 freshmen and 17 sophomores in the program. Although FSCC produces approximately 20 technicians annually, it is not enough to meet the increasing demand of qualified service technicians requested by John Deere dealerships in the area. Therefore, John Deere faculty is proposing a certificate program in Agriculture Technology-John Deere. The proposed certificate program in John Deere will take three semesters to complete and help meet the demand by graduating more students. The program would be considered certificate C and require 45 credit hours. The curriculum will focus on analyzing, diagnosing and repairing John Deere equipment including engine, power train, electrical, and hydraulic systems through hands on training. Our goal is for the program to initiate in summer 2024 at the current John Deere location.

RECOMMENDATION: It is recommended the FSCC Board of Trustees approve the John Deere Certificate as described.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

B. CONSIDERATION OF REVISION TO THE ASSOCIATE OF APPLIED SCIENCE IN AGRICULTURE TECHNOLOGY - JOHN DEERE

BACKGROUND: Fort Scott Community College offers the Associate of Applied Science degree in Agriculture Technology- John Deere. The total number of credit hours required for the currently offered degree are 67 including 42 credit hours of John Deere courses, 2 hours of T.I.G welding, and 23 credit hours of general education courses.

The proposed Associate of Applied Science degree in Ag Technology consists of 62 credit hours: 45 credit hours of John Deere courses and 17 credit hours of general education courses. It will take four semesters to complete the Associate degree.

RECOMMENDATION: It is recommended the FSCC Board of trustees approve the revision to the Associate of Applied Science in Agriculture Technology for John Deere as described.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

C. CONSIDERATION OF HEAVY EQUIPMENT OPERATION PROGRAM

BACKGROUND: During the last few years, business and industry partners have requested a Heavy Equipment operation program due to the increasing demand in the area. The curriculum includes foundational skills of safety, pre- and post-operation checks, site planning and layout, and operations for a range of light-duty and heavy equipment. The certificate program will offer students the opportunity to obtain NCCER (National Center for Construction, Education, and Research) Level I and Level II credentials. The program would be considered a certificate B and require 30 credit hours. The certificate will take one year to complete. The goal is to initiate the Heavy Equipment certificate program in fall 2024 at the Crawford Technical Education Center (CTEC) in Pittsburg and Southeastern Technical Academy for Rural Students (STARS) in Pleasanton.

RECOMMENDATION: It is recommended the FSCC Board of Trustees approve the Heavy Equipment Operation Program.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

D. REVIEW AND APPROVAL OF FSCC MISSION, CORE VALUES, AND VISION STATEMENT

BACKGROUND: As the college embarks on preparations for our upcoming Higher Learning Commission Accreditation visit in October of 2025, one of the focuses of the visit will include the college's mission, core values, and vision statements. Each year, the Board of Trustees will be asked to review and approve the mission, core values, and vision statement. While there are no current changes, anticipated conversations with community members and employees, may constitute revisions. Any revisions will be brought before the Board.

Mission statement

Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical, and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

Core Values

- *Personal success and growth: Empower students, community, and employees to attain their goals by providing opportunities in a supportive, safe environment.*
- *Integrity and Respect: A focus on communication, relationships and experiences that value students, community, and employees; fostering a safe environment for all.*
- *Diversity and Inclusion: Operate as one college in purpose, plans, priorities, and processes.*
- *Stewardship: The careful, transparent, and responsible management of all resources under our care, including monetary, physical, and human resources*

Vision

FSCC's vision for the future is to support "Students First, Community Always" through a central focus on teaching and learning; advancing strong, innovative programs and departments; maximizing and leveraging opportunities; initiating efficient and effective processes; and developing the region's workforce.

RECOMMENDATION: It is recommended the FSCC Board of Trustees approve the Mission, Core Values, and Vision Statements as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

E. APPROVAL OF 2024-25 ACADEMIC CALENDAR

BACKGROUND: Following is the 2024-25 academic calendar suggested by the calendar committee.

RECOMMENDATION: It is recommended the FSCC Board of Trustees approve the 2024-25 academic calendar.

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

2024-2025 Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS*

CAMPUS CLOSED

CAMPUS OPEN (LIMITED STAFF)

FINALS

July 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July	
4	Campus closed - Independence day
5	Campus closed - Independence day
12	Campus open (Limited staff)
19	Campus open (Limited staff)
26	Campus open (Limited staff)

January 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January	
1-3	Campus closed - Christmas Break
6	Campus open
10	Fall intersession ends
14	First day for 169 day faculty
14-15	In-service
20	Campus closed - Martin Luther King Jr. Day
21	Spring semester begins
24	Last day to add a 16-week course
27	First rosters due

August 2024						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August	
14	First day for 169 day faculty
14-16	In-service
18	New student orientation
19	Fall semester begins
23	Last day to add a 16-week course
26	First rosters due
30	Last day to enroll in a payment plan

February 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

February	
3	Last day to enroll in a payment plan
4	Last day to drop TR/online 16-week course WITH REFUND
5	Last day to drop a MWF 16-week course WITH REFUND
14	Last day to drop a 16-week course WITHOUT REFUND
17	20th day - Cert rosters due
17	Withdrawals begin - NO REFUND, "W" ON TRANSCRIPT

September 2024						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

September	
2	Campus closed - Labor Day
2	Last day to drop a MWF/online 16-week course WITH REFUND
3	Last day to drop a TR 16-week course WITH REFUND
13	Last day to drop a 16-week course WITHOUT REFUND
16	20th day - Cert rosters due
16	Withdrawals begin - NO REFUND, "W" ON TRANSCRIPT

March 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

March	
17-21	Campus closed - Spring Break
28	Aggie Days - No class - Campus open

October 2024						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

October	
18	Math Relays - No class - Campus open

April 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

April	
18	Campus closed - Good Friday
25	Last day for withdrawals

November 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November	
22	Last day for withdrawals
25-29	Campus closed - Thanksgiving Break

May 2025						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

May	
12-15	Finals
16	Graduation
19	Assessment day
20	Last day for 169 day faculty
20	Grades due by 5:00pm
23	Campus open (Limited staff)
26	Campus closed - Memorial Day
30	Campus open (Limited staff)

December 2024						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

December	
9-12	Finals
16	Assessment day
16	Fall intersession begins
18	Last day for 169 day faculty
18	Grades due by 5:00pm
20-31	Campus closed - Christmas Break

June 2025						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

June	
2	Summer session begins
6	Campus open (Limited staff)
13	Campus open (Limited staff)
20	Campus open (Limited staff)
27	Campus open (Limited staff)

*STARS, CTEC, and CTE courses at Miami County campus will meet Monday to Friday

F. APPROVAL OF BANK SIGNER RESOLUTION

BACKGROUND: Following is a resolution identifying approved signers for bank accounts associated with Fort Scott Community College, Booster, and the Foundation.

RECOMMENDATION: It is recommended the bank signer resolution be approved.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

Fort Scott Community College

2108 S. Horton St.

Fort Scott, KS 66701

www.fortscott.edu

620-223-2700 Fax 620-223-4927



BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the College bank account(s):

Dr. C. Jason Kegler
Marci Myers
Gina Shelton
Marlene Braker
Board Member (as appointed by Board)

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the Booster bank account(s):

Dr. C. Jason Kegler
Luke Demko
Gina Shelton

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the Foundation bank account(s):

Jerry Witt
Dr. C. Jason Kegler
Gina Shelton

Board Member

Board Member

Board Member

Attest: _____
Board Clerk

Board Member

Date: _____

Board Member

Board Member

ITEMS FOR REVIEW

FZCC-

I wanted to thank you for the beautiful peace lily in honor of my father-in-law, Russ. Our family truly appreciated this kind gesture.

Thank you again,
Nolanda Crain (MCC)

REPORTS

A. Higher Learning Commission

B. Gordon Parks Museum

C. Foundation

D. Administration

Gordon Parks Museum

Monthly Report Update/Events November 2023

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

- Work on Planning for Gordon Parks Celebration, Oct 3-5, 2024.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024.
- Worked on Martin Luther King Celebration Events
- Worked on the Commemorative Park at the AME Church property location. Applying for Grants.
- Worked on Back to Fort Scott, Now Project to reimage photos
- Gordon Parks Birthday Celebration Nov 30
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion.
- Worked with Grow Kansas Film Committee for Tax Initiative Events
- FSCC Admissions had Marmaton Valley Students for a tour with a total of 15 people
- FSCC Track had recruit visit with a total of 4 people
- Provided Tour and Presentation for Landmark National Bank Staff
- Provided a speaker presentation at the Kansas City, Kansas Community College Art Gallery on Nov 15 to around 50 people of all ages.
- Work on Fort Scott Area Community Foundation Grant Project.

We had 56 visitors walk in and with a combination of tours, presentations and any other events we had 88 visitors from all over the nation in November.

City and State where some of the visitators come from

Fort Scott, KS
Wichita, KS
Manhattan, KS
Monrovia, CA
Effingham, KS
Madison, WI
Kansas City, KS
Springfield, MO
Lenexa, KS
Show low, AZ
Stillwell, KS
Belton, MO
Farley, MO
Western, MO
Beaufort, NC
Topeka, KS
Marmaton, KS
Kansas City, MO
Parkville, MO
Altamont, KS

Sedan, KS

Gordon Parks Museum

Monthly Report Update/Events December 2023

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

- Work on Planning for Gordon Parks Celebration, Oct 3-5, 2024.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024.
- Worked on Martin Luther King Celebration Events
- Worked on the Commemorative Park at the AME Church property location. Applying for Grants.
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion.
- 20 FFA Students visited the museum Dec 4

We had 2 visitors walk in and with a combination of tours, presentations and any other events we had 20 visitors from all over the nation in December.

City and State where some of the visitors come from

Columbia, MO

Kansas City, MO

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

Dear Kirk,

Nov 202 Kirk,

Thank you for sharing the legacy of Gordon Parks with our Leadership group. What a tremendous man, what far reaching touches - how he has influenced photography/photo journalism, the music industry, & the film industry. And it all started in Fort Scott. Wow!

Sincerely, Emily Bartlett

Thank you for your time this past week and speaking with the Leadership Landmark class. I hadn't ever heard about Gordon Parks but his story was very eye opening and inspiring. I appreciate you telling us about his story, it's truly amazing.

Becca Wood

Dear Mr. Sharp,

Thank you so much for taking the time to show our Leadership Class the Gordon Parks Center. It is absolutely amazing how much Gordon Parks accomplished in his lifetime! I cannot wait to bring my kids here!

Thanks again,
Cassie Hackathorn

Lirk,

Thank you very much for taking the time to speak to our group from Leadership Landmark. Gordon Parks was a fascinating man and your knowledge of him was so great to hear. The examples of Leadership that Gordon showed at such a young age is something everyone can learn from.

Thank you!
Cherie
Harness

Student Services – January 2024

Student Life/Campus Security:

- Sent out multiple messages to students who still had a balance for the fall semester. We sent emails, texts, and delivered paper copies of bills to the students in an effort to collect money owed.
- Revised Emergency Action Plan to include recent changes in personnel.
- Sent out notifications for students to notify us if they are not intending on returning for the spring semester. Students who fail to notify FSCC before 12/1 are subject to a cancellation fine, which is 25% of the spring semester charge.
- Took applications for new students who will be starting at FSCC for the spring semester.
- Continued work on Strategic Enrollment Management (SEM) plan. The plan was finalized and will be presented at the faculty in-service in January.
- Began to form a committee with faculty, students, and staff to gather input for future student life activities. We hope to start meeting in January to get a calendar of events in place for this spring.
- Trained Alyssa Martin, who will be assisting us in a housing director capacity.
- Worked on room assignments to fill the rooms of students who are leaving with new students for the spring semester.
- Worked on a cleaning schedule with maintenance to prepare the halls for new students in the spring.

Advising:

What we are currently working on:

- Enrollment for Spring 2024 and summer 2024
- Performing Pre-Req checks for classes that require it
- Preparing to speak to College Orientation classes about upcoming deadlines
- Advising students on how/when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits and re-checking for graduation
- General Advisement meetings—students prepping for graduation requirements
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Notifying/adjusting schedules of students for canceled classes
- Curriculum Committee meetings
- Reworking/finalizing benchmarks for Advising (Co-Curricular committee meetings)
- J-1 trainings/meetings (Registration and Advising)
- HLC Criterion 1 and 3 meetings
- Updating advisors on changes to curriculum or advising procedures

Trio:

- Have approximately 140 “Active” student, and working on targeted recruiting efforts. Have already received applications the first week without actively recruiting. Funded to serve 150.
- Hosted Welcome Back Hot Beverage Bar and Transfer Info first week of class.
- Assisting students with enrollment for Spring or changing schedules.
- Informing students of Payment Plan requirement and assisting setting up Payment Plans.
- Will host Mentor Crockpot Dinner on 1/25/24. This is usually a student and staff favorite event.

Registrar:

Reports/Rosters/Grades/Transcripts:

- *Refigured important dates for the 2024-2025 calendar after suggested edits*
- *Processed final grades for fall intersession courses and posted degrees*
- *Sent after grades/degree transcripts for fall/fall intersession graduates*
- *Provided additional information for financial audit*
- *Working on Winter IPEDS (Graduation Rates/Graduation Rates 200/Outcome Measures)*
- *Working on 20 Day Report for Fall 2023 Late Start and Fall 2023 Intersession Courses*

J1 Updates

- *Attending bi-weekly Project Manager Meetings with Jenzabar*
- *J-1 Registration/Advising Business Process Discovery Meetings/Training*
- *Continued work on Common Module configuration worksheets (Reg portion close to complete)*
- *Continued work on Registration Module configuration worksheets*
- *Weekly Module Manager meetings*
- *Continued documentation of critical reports and Reg. processes and procedures for future data conversion*

Fall 2023 Honor Roll:

- *128 students made the President's Honor Roll: 4.0 GPA*
- *66 students made the Vice President's Honor Roll: 3.75-3.99 GPA*
- *105 students made the Honor Roll: 3.50-3.74 GPA*
- *Congratulatory emails were sent and lists will be posted on social media and around campus*

Graduation for Fall 2023 and Fall Intersession 2023:

- *38 degrees and certificates were awarded*
- *Diplomas will be ordered shortly*

Training/Other:

- *KBOR Winer Webinar*
- *Working on updating degree maps (programs of study) with Instruction for alignment with KBOR and the Catalog in anticipation of implementation of KBOR's Systemwide General Education Package which will begin Fall 2025*
- *Assisting with HLC Accreditation Criterion 1*
- *Working on process for non-pay drops*
- *Curriculum Committee*

International Student Coordinator Duties/PDSO:

- *Gathering documents and orienting new international students upon arrival*
- *Verified schedules and insurance*

Admissions:

Admissions Update

- *For the month of January admissions has 12 scheduled campus tours, with one of those tours being a group of 5 students.*
- *A list of all prospective seniors collected throughout the semester was distributed among faculty and staff. The faculty or staff member has reached out to each of their seniors introducing*

themselves. This adds a really nice personal touch to the recruitment of prospects. I have touched base with faculty and staff and they will continue to reach out to the prospective students as the semester progresses.

- We already have 2 high school fairs scheduled for this month to attend with many more invitations coming our way.
- For the month of December, we had a total of 55 applicants to the school.
- Through TextMagic we have sent 419 texts this month to prospective and applied students. And sent a total of 300 messages last month.
- On the last email marketing campaign sent out we had a 20% open rate with 2.5% following links in the email to the website.

Ambassadors

- Ambassadors will be continuing to assist student services with entering prospects into Poise.
- We had 2 ambassadors graduate this semester, and another joined the military, leaving us with 11 ambassadors.

Instruction Office Update

- Spring semester started January 10th.
- Facilitated the KGS grant application.
- Making progress towards finalizing the academic calendar for AY2024-25.
- Finalized the final exam schedule for spring semester.
- Attended Perkins Training.
- Completed out of service area request forms.
- Continue to hold meetings with Nursing faculty to ensure implementation of the strategic plan.
- New Programs
 - Certificate in Agriculture Technology-John Deere
 - AAS in Agriculture Technology-John Deere
 - Heavy Equipment Operations certificate
- Catalog
 - Working on creating the Systemwide General Education package document.
 - Working on creating degree map for AGS, AA, and AS.
- Continue to provide support to faculty for assessment practices.
- Facilitating concurrent enrollment.
- Working on criterion 4 of the assurance argument.

Institutional Research Update

- Reporting data to the state and federal government
 - Completed Fall Census (Fall Enrollment Numbers) for KBOR
 - Providing enrollment data to the National Student Clearinghouse, and developing new processes for NSC reporting for improved efficiency and transparency
 - Beginning on the annual Follow Up report (in collaboration with the Instruction Office and CTE Faculty) to determine student success after program completion
 - Beginning on Winter IPEDS (in collaboration with the Registrar and Financial Aid)
- Jenzabar One Migration
 - Facilitating weekly team updates and ongoing communications
 - Gearing up for several engagements with Jenzabar to discover Business Office processes and begin developing the environment that the Business Office will utilize post-migration
 - Facilitating other engagements fleshing out the Advising, Registrar, and Admissions components of Jenzabar One
- Perkins
 - Engaged with CTE instructors and helped them purchase equipment with Perkins funds by the deadline (end of 2023)
 - Ongoing collaboration with the SEK Consortium (FSCC, Pitt State, Allen CC, Independence CC) to spend Perkins dollars to strengthen CTE in the SE Kansas Region
 - Built a roster of 30+ participants from high schools, colleges, communities, and industries in the SE Kansas Region. This team will collaborate on a Comprehensive Local Needs Assessment (called the CLNA) to identify strengths and gaps in Career and Technical Education, and develop high-detail documentation that will serve as the action plan for strengthening CTE in 2024-2026

- This document will also function as the foundation for CTE funding for all of the SE Kansas Region for 2024-2026. This document is critical in ensuring the region can continue to offer CTE opportunities for faculty and students.
- Developed an action plan for FSCC to be more effective with Perkins dollars.
 - Collaborated with KBOR Representative Vera Brown to train all FSCC Faculty and Staff on Perkins policies and law
 - Created new policy intended to streamline the purchasing process in 2024-2025, empowering faculty to purchase equipment and professional development they need throughout the year

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Baiely ____ 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