

**December 11, 2023**

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, December 11, 2023**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

**5:30 p.m.** Regular monthly Board meeting

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4
- B. Comments from the Public, 4

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on November 20, 2023, 6
- C. Approval of Bills and Claims, 7
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 18**

- A. Approval of 2024-25 Academic Scholarships, 18
- B. Approval of Sale of Property at 902 S. Horton, 20
- C. Approval of Final Installment Lease Purchase Payment to CHCSEK, 21

**ITEMS FOR REVIEW, 22**

**REPORTS, 25**

- A. Administrative Updates, 25

**EXECUTIVE SESSION, 30**

**ADJOURNMENT, 31**

**UPCOMING CALENDAR DATES:**

- December 11, 2023 (Changed due to winter break) Board Meeting
- December 15, 2023 - January 3, 2024 Winter Break, Campus Closed
- January 15, 2024 MLK, Jr. Day, Campus Closed
- January 22, 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

\_\_\_ John Bartelsmeyer

\_\_\_ Jim Fewins

\_\_\_ Dave Elliott

\_\_\_ Kirk Hart

\_\_\_ Bryan Holt

\_\_\_ Robert Nelson

## **CALL TO ORDER**

**A. COMMENTS FROM THE CHAIR**

**B. COMMENTS FROM THE PUBLIC**

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS  
Attached are the minutes of the Regular Board Meeting conducted on November 20, 2023.
- C. APPROVAL OF BILLS and CLAIMS  
Attached is the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Separations
    - a) Kris Mengarelli, CTEC Director, effective November 7, 2023
    - b) Marianne Culbertson, Director of Business Operations, effective November 24, 2023
    - c) Iban Gama, Regional Recruiter - Louisiana MEP, effective November 30, 2023
    - d) Alexandrya Morillo, Head Cheer/Dance Coach, effective December 7, 2023
    - e) Julie Eichenberger, Vice President of Finance and Operations, effective December 31, 2023

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

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**November 20, 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 recognized Ronda Bailey and Doug Ropp as newly elected Board members.

**COMMENTS FROM THE PUBLIC:** None.

A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to amend the agenda by moving Executive session immediately after approval of the consent agenda, revising Item B to read Consideration of FSCC Foundation Funds, and adding Consideration of Property Negotiations as Item D under Action/Discussion Items.

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

**EXECUTIVE SESSION:** A motion was made by Nelson, seconded by Holt, and carried by unanimous vote to adjourn to executive session pursuant to K.S.A. 75-4319 for ten minutes beginning at 5:36 pm for the purpose of discussing non-elected personnel as it relates to administrative contracts, with no action expected to follow. The Board invited Dr. Kegler into executive session.

**OPEN SESSION:** A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to return to open session at 5:47 pm.

**ACTION/DISCUSSION ITEMS:**

- A.** A motion was made by Fewins seconded by Hart and carried by unanimous vote to approve the Perkins Grant purchases as specified.
- B.** A motion was made by Nelson seconded by Fewins and carried by unanimous vote to accept FSCC Foundation funds as permitted by law.
- C.** A motion was made by Fewins seconded by Elliott and carried by unanimous vote to approve the healthcare insurance renewal.
- D.** A motion was made by Elliott seconded by Holt and carried by unanimous vote to approve the Perkins Grant purchases as specified.

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:52 pm by Elliott, seconded by Fewins, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Purchase Orders Issued  
between 11/17/2023 to 12/06/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4IMPRINT	11/28/2023	41656	25-2543-7010	HEP YEAR 3	HEP Yr 3 Student Supplies	1,354.21
						1,354.21
AMAZON CAPITAL	11/29/2023	41668	25-2543-7010	HEP YEAR 3	HEP Yr 3 Student Supplies	96.48
AMAZON CAPITAL	11/30/2023	41682	25-2543-7010	HEP YEAR 3	HEP Yr 3 Russellville Ink	99.60
AMAZON CAPITAL	12/04/2023	41690	31-3132-7000	HIA GRANT	HIA GRANT - RESEARCH MATERIAL	200.78
AMAZON CAPITAL	12/04/2023	41690	31-3132-7000	HIA GRANT	HIA GRANT - RESEARCH GIFTS	149.83
AMAZON CAPITAL	12/04/2023	41690	31-3132-7000	HIA GRANT	HIA GRANT - RESEARCH RELATED	149.15
AMAZON CAPITAL	12/05/2023	41696	11-6400-7000	MIS DEPARTMENT	In Wall AV box (Chief)	72.05
AMAZON CAPITAL	12/05/2023	41696	11-6400-7000	MIS DEPARTMENT	Shipping (if applicable)	15.00
						782.89
ASCENDIUM EDUCA	12/06/2023	41734	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	2.00
						2.00
BROCK ELECTRIC	12/06/2023	41725	11-6400-7000	MIS DEPARTMENT	Electrical work for AV project	753.86
BROCK ELECTRIC	12/06/2023	41725	11-6400-7000	MIS DEPARTMENT	Additional if needed	500.00
						1,253.86
CANON FINANCIAL	11/19/2023	41622	11-6600-6150	PRINT SHOP	Contract Number 218456-2	45.00
CANON FINANCIAL	11/19/2023	41622	11-6600-6150	PRINT SHOP	Contract #218456-3	869.00
						914.00
CAPITAL ONE/WAL	11/19/2023	41631	12-1235-6810	NURSING	NCLEX TRAINING 3 DAYS/8 HR	200.00
CAPITAL ONE/WAL	11/30/2023	41680	75-7550-6190	STUDENT NURSE O	WalMart KSBN DRINKS	9.96
CAPITAL ONE/WAL	12/04/2023	41692	12-1235-7000	NURSING	WalMart KSBN	45.03
CAPITAL ONE/WAL	12/06/2023	41727	11-6100-9100	PRESIDENT'S OFF	Holiday Luncheon	170.58
						425.57
CITY OF FRONTEN	11/29/2023	41665	12-1202-6410	HARLEY DAVIDSON	Dec rent	6,300.00
CITY OF FRONTEN	12/06/2023	41730	12-1202-6320	HARLEY DAVIDSON	274 N industrial Dr	171.21
						6,471.21
CITY OF PITTSBU	11/30/2023	41686	12-1216-6320	PITTSBURG COSME	813 N Broadway *	2,902.27
CITY OF PITTSBU	12/06/2023	41729	12-1216-6320	PITTSBURG COSME	813 N Broadway *	1,471.91
						4,374.18
COMMUNITY HEALT	11/29/2023	41670	12-1235-6410	NURSING	Dec rent	4,662.63
						4,662.63

*Closed - on UMB Stmt.*

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COSMOPROF	11/19/2023	41633	12-1216-7020	PITTSBURG COSME	foils, developer, barbicide	109.69
						109.69
CREEL: MIKE	11/29/2023	41666	12-1216-6410	PITTSBURG COSME	Dec rent	1,800.00
						1,800.00
CRIBBS: JOSEPH	12/04/2023	41691	12-1250-6050	ENVIRONMENTAL W	EWT FUEL REIMBURSEMENT	25.00
CRIBBS: JOSEPH	12/04/2023	41691	12-1250-6050	ENVIRONMENTAL W	EWT HANDOUTS REIMBURSEMENT	17.86
						42.86
ECOLAB FOOD SAF	11/29/2023	41660	84-8400-6510	FOODSERVICE/DIN	Lease of Dish Pump	102.60
ECOLAB FOOD SAF	12/06/2023	41731	84-8400-6510	FOODSERVICE/DIN	Mo lease Machine only	280.00
						382.60
EVERGY	11/19/2023	41594	83-8385-6340	SYCAMORE GROVE	920 S Holbrook apt 8	97.00
EVERGY	11/19/2023	41595	83-8385-6340	SYCAMORE GROVE	920 S HOLbrook apt 7	87.05
EVERGY	11/19/2023	41596	83-8385-6340	SYCAMORE GROVE	401 W 10th apt 4	79.86
EVERGY	11/19/2023	41597	11-7100-6340	FACILITIES AND	18th & Horton-Juco W	62.42
EVERGY	11/19/2023	41598	83-8385-6340	SYCAMORE GROVE	920 S Holbrook apt 3	50.23
EVERGY	11/19/2023	41599	83-8385-6340	SYCAMORE GROVE	920 S Holbrook apt4	81.16
EVERGY	11/19/2023	41600	83-8385-6340	SYCAMORE GROVE	401 W 10th apt 6	85.66
EVERGY	11/19/2023	41601	83-8387-6340	GARRISON APARTM	1731 S Horton apt 7	73.61
EVERGY	11/19/2023	41602	83-8385-6340	SYCAMORE GROVE	924 S Holbrook apt 4	77.19
EVERGY	11/19/2023	41603	11-7100-6340	FACILITIES AND	18th and Horton - Lions	34.05
EVERGY	11/19/2023	41604	83-8385-6340	SYCAMORE GROVE	401 W 10th apt 2	78.79
EVERGY	11/19/2023	41605	83-8387-6340	GARRISON APARTM	1731 S Horton apt 5	97.00
EVERGY	11/19/2023	41606	83-8385-6340	SYCAMORE GROVE	920 S Hollbrook apt 1	63.97
EVERGY	11/19/2023	41607	83-8385-6340	SYCAMORE GROVE	920 S Holbrook apt 6	85.22
EVERGY	11/19/2023	41608	83-8385-6340	SYCAMORE GROVE	932 S Holbrook apt 2	48.99
EVERGY	11/19/2023	41609	83-8385-6340	SYCAMORE GROVE	401 W 10th apt 5	82.56
EVERGY	11/19/2023	41610	11-7100-6340	FACILITIES AND	2108 Horton St	2,755.43
EVERGY	11/19/2023	41611	83-8385-6340	SYCAMORE GROVE	920 S Holbrooks apt 5	90.83
EVERGY	11/19/2023	41612	83-8385-6340	SYCAMORE GROVE	401 W 10th apt 8	97.12
EVERGY	11/19/2023	41613	83-8385-6340	SYCAMORE GROVE	920 S Holbrook apt 2	57.86
EVERGY	11/19/2023	41614	83-8385-6340	SYCAMORE GROVE	401 W 10th St Apt 7	97.99
EVERGY	11/19/2023	41615	83-8385-6340	SYCAMORE GROVE	401 W 10th apt 3	68.70
EVERGY	11/19/2023	41616	11-7100-6340	FACILITIES AND	14 S Hill	113.13
EVERGY	11/19/2023	41617	11-7100-6340	FACILITIES AND	2108 S Horton Bball	24.09
EVERGY	11/19/2023	41618	11-7100-6340	FACILITIES AND	2108 Horton	15,851.48
EVERGY	11/19/2023	41619	83-8387-6340	GARRISON APARTM	1731 S Horton, Apt2	87.00
EVERGY	11/19/2023	41620	83-8387-6340	GARRISON APARTM	1731 S Horton 6,10	209.81
EVERGY	11/19/2023	41621	12-1235-6340	NURSING	902 S Horton VA bldg	1,084.49
EVERGY	11/29/2023	41671	11-7100-6340	FACILITIES AND	16 S Hill St	21.75
						21,744.44



Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	11/19/2023	41588	25-2543-6150	HEP YEAR 3	HEP	11.24
FED EX GROUND	11/19/2023	41588	25-2543-6150	HEP YEAR 3	HEP	11.40
FED EX GROUND	11/19/2023	41588	25-2543-6150	HEP YEAR 3	HEP	12.10
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	20.02
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	19.16
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	21.98
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	PASS	13.97
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	18.93
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	21.34
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	23.18
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	Bookstore	31.65
FED EX GROUND	11/19/2023	41588	11-5525-6150	BASEBALL	Baseball	17.93
FED EX GROUND	11/19/2023	41588	81-8100-6150	BOOKSTORE	PASS	11.00
FED EX GROUND	11/19/2023	41588	11-5525-6150	BASEBALL	Baseball	19.97
FED EX GROUND	11/19/2023	41589	81-8100-6150	BOOKSTORE	Flag Football	48.51
FED EX GROUND	11/19/2023	41589	11-5555-6150	FLAG FOOTBALL-W	Flag Football	12.10
FED EX GROUND	11/19/2023	41589	81-8100-6150	BOOKSTORE	PASS	28.31
FED EX GROUND	11/19/2023	41589	81-8100-6150	BOOKSTORE	PASS	21.65
FED EX GROUND	11/19/2023	41589	11-5525-6150	BASEBALL	Baseball	12.28
FED EX GROUND	11/19/2023	41589	11-5525-6150	BASEBALL	Baseball	12.10
FED EX GROUND	11/19/2023	41589	11-5525-6150	BASEBALL	Baseball	12.10
FED EX GROUND	11/19/2023	41590	81-8100-6150	BOOKSTORE	Pass	10.12
FED EX GROUND	11/19/2023	41590	81-8100-6150	BOOKSTORE	PASS	6.05
FED EX GROUND	11/19/2023	41590	25-2543-6150	HEP YEAR 3	HEP	20.53
FED EX GROUND	11/19/2023	41590	25-2543-6150	HEP YEAR 3	HEP	20.10
FED EX GROUND	11/19/2023	41591	11-5555-6150	FLAG FOOTBALL-W	Flag Football	12.10
FED EX GROUND	11/19/2023	41591	11-5555-6150	FLAG FOOTBALL-W	Flag Football	12.10
FED EX GROUND	11/19/2023	41591	81-8100-6150	BOOKSTORE	PASS	16.48
FED EX GROUND	11/19/2023	41591	81-8100-6150	BOOKSTORE	PASS	16.48
FED EX GROUND	11/19/2023	41591	81-8100-6150	BOOKSTORE	PASS	7.76
FED EX GROUND	11/19/2023	41591	81-8100-6150	BOOKSTORE	Bookstore	14.19
FED EX GROUND	11/19/2023	41591	11-5555-6150	FLAG FOOTBALL-W	Flag Football	12.10
FED EX GROUND	11/19/2023	41591	11-5555-6150	FLAG FOOTBALL-W	Flag Football	12.10
FED EX GROUND	11/19/2023	41591	81-8100-6150	BOOKSTORE	PASS	27.05
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	12.34
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	10.25
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	17.93
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	20.36
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	17.93
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	19.97
FED EX GROUND	11/19/2023	41591	25-2543-6150	HEP YEAR 3	HEP	19.97
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	Pass	12.66
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	Pass	27.04
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	Pass	27.04
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	Pass	17.55
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	Pass	12.22
FED EX GROUND	11/19/2023	41592	25-2543-6150	HEP YEAR 3	HEP	21.83
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	PASS	16.23

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	PASS	7.00
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	PASS	12.78
FED EX GROUND	11/19/2023	41592	81-8100-6150	BOOKSTORE	PASS	7.14
FED EX GROUND	11/19/2023	41592	25-2543-6150	HEP YEAR 3	HEP	11.07
FED EX GROUND	11/19/2023	41592	25-2543-6150	HEP YEAR 3	HEP	15.38
FED EX GROUND	11/19/2023	41592	25-2543-6150	HEP YEAR 3	HEP	12.29
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	PASS	23.18
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	Student - MW	12.76
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	Pass	12.57
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	Bookstore	11.62
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	Bookstore	12.78
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	Pass	12.22
FED EX GROUND	11/19/2023	41593	81-8100-6150	BOOKSTORE	Pass	11.62
FED EX GROUND	11/28/2023	41657	81-8100-6150	BOOKSTORE	shipping	24.66
FED EX GROUND	11/28/2023	41657	81-8100-6150	BOOKSTORE	shipping	15.91
FED EX GROUND	11/28/2023	41657	81-8100-6150	BOOKSTORE	shipping	10.12
FED EX GROUND	11/29/2023	41661	81-8100-6150	BOOKSTORE	PASS	12.82
FED EX GROUND	11/29/2023	41661	81-8100-6150	BOOKSTORE	PASS	13.94
FED EX GROUND	11/29/2023	41661	81-8100-6150	BOOKSTORE	PASS	7.44
FED EX GROUND	11/29/2023	41661	25-2543-6150	HEP YEAR 3	HEP	21.89
FED EX GROUND	11/29/2023	41661	81-8100-6150	BOOKSTORE	PASS	15.87
FED EX GROUND	11/29/2023	41661	81-8100-6150	BOOKSTORE	PASS	7.15
FED EX GROUND	11/29/2023	41661	25-2543-6150	HEP YEAR 3	HEP	19.06
FED EX GROUND	11/29/2023	41661	81-8100-6150	BOOKSTORE	PASS	10.67
FED EX GROUND	11/29/2023	41672	81-8100-6150	BOOKSTORE	Bs shipping	48.51
FED EX GROUND	11/29/2023	41672	11-5555-6150	FLAG FOOTBALL-W	shipping	12.10
FED EX GROUND	11/29/2023	41672	81-8100-6150	BOOKSTORE	mep shipping 11-03	28.31
FED EX GROUND	11/29/2023	41672	81-8100-6150	BOOKSTORE	mep shipping 11-03	21.65
FED EX GROUND	11/29/2023	41672	11-5525-6150	BASEBALL	shipping 11-03	12.28
FED EX GROUND	11/29/2023	41672	11-5525-6150	BASEBALL	shipping 11-02	12.10
FED EX GROUND	11/29/2023	41672	11-5525-6150	BASEBALL	shipping 11-02	12.10
FED EX GROUND	11/29/2023	41673	11-5555-6150	FLAG FOOTBALL-W	shipping 10-16	12.10
FED EX GROUND	11/29/2023	41673	11-5555-6150	FLAG FOOTBALL-W	shipping 10-14	12.10
FED EX GROUND	11/29/2023	41673	81-8100-6150	BOOKSTORE	mep shipping 10-16	16.48
FED EX GROUND	11/29/2023	41673	81-8100-6150	BOOKSTORE	mep shipping 10-16	16.48
FED EX GROUND	11/29/2023	41673	81-8100-6150	BOOKSTORE	mep shipping 10-16	7.76
FED EX GROUND	11/29/2023	41673	81-8100-6150	BOOKSTORE	BS shipping	14.19
FED EX GROUND	11/29/2023	41673	11-5555-6150	FLAG FOOTBALL-W	shipping 10-16	12.10
FED EX GROUND	11/29/2023	41673	11-5555-6150	FLAG FOOTBALL-W	shipping 10-17	12.10
FED EX GROUND	11/29/2023	41673	81-8100-6150	BOOKSTORE	mep shipping 10-18	27.05
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-20	12.34
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-20	10.25
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-19	17.93
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-20	20.36
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-20	17.93
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-20	19.97
FED EX GROUND	11/29/2023	41673	25-2543-6150	HEP YEAR 3	shipping 10-20	19.97
FED EX GROUND	11/29/2023	41674	81-8100-6150	BOOKSTORE	mep shipping 10-09	34.09

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	11/29/2023	41674	25-2543-6150	HEP YEAR 3	shipping 10-09	14.17
FED EX GROUND	11/29/2023	41674	11-5555-6150	FLAG FOOTBALL-W	shipping 10-14	12.10
FED EX GROUND	11/29/2023	41674	25-2543-6150	HEP YEAR 3	shipping 10-13	22.06
FED EX GROUND	11/29/2023	41675	11-5555-6150	FLAG FOOTBALL-W	shipping 11-4	12.10
FED EX GROUND	11/29/2023	41675	11-5525-6150	BASEBALL	shipping 11-6	14.62
FED EX GROUND	11/29/2023	41675	81-8100-6150	BOOKSTORE	mep shipping 11-9	11.45
FED EX GROUND	11/29/2023	41675	11-5555-6150	FLAG FOOTBALL-W	shipping 11-10	12.10
FED EX GROUND	11/29/2023	41675	11-5555-6150	FLAG FOOTBALL-W	shipping 11-11	12.10
FED EX GROUND	11/29/2023	41675	81-8100-6150	BOOKSTORE	mep shipping 11-10	10.51
FED EX GROUND	11/29/2023	41675	81-8100-6150	BOOKSTORE	mep shipping 11-10	12.17
FED EX GROUND	11/29/2023	41676	25-2543-6150	HEP YEAR 3	shipping11-14	6.05
FED EX GROUND	11/29/2023	41676	25-2543-6150	HEP YEAR 3	shipping 11-13	10.12
FED EX GROUND	12/05/2023	41701	81-8100-6150	BOOKSTORE	10-05-23	34.09
FED EX GROUND	12/05/2023	41701	25-2543-6150	HEP YEAR 3	10-05-23	14.17
FED EX GROUND	12/05/2023	41701	11-5555-6150	FLAG FOOTBALL-W	10-11-23	12.10
FED EX GROUND	12/05/2023	41701	25-2543-6150	HEP YEAR 3	10-11-23	22.06
FED EX GROUND	12/05/2023	41702	11-5515-6150	BASKETBALL-WOME	11/06/23	12.10
FED EX GROUND	12/05/2023	41702	11-5515-6150	BASKETBALL-WOME	11/06/23	12.10
FED EX GROUND	12/05/2023	41703	11-5550-6150	TRACK/XC-WOMEN	EWT	12.10
						-----
						1,861.86
FEDERAL EXPRESS	11/21/2023	41638	25-3813-6150	CAMP YEAR 3	Camp	13.16
FEDERAL EXPRESS	11/21/2023	41638	25-3813-6150	CAMP YEAR 3	Camp	20.96
FEDERAL EXPRESS	11/21/2023	41638	25-3813-6150	CAMP YEAR 3	Camp	22.57
FEDERAL EXPRESS	11/21/2023	41639	81-8100-6150	BOOKSTORE	Bookstore	11.07
FEDERAL EXPRESS	11/21/2023	41640	11-6200-6150	BUSINESS OFFICE	Businss Office	30.53
FEDERAL EXPRESS	11/24/2023	41653	11-5504-6150	GOLF-WOMEN	Womens' Golf	17.69
FEDERAL EXPRESS	11/24/2023	41654	81-8100-6150	BOOKSTORE	Bookstore	39.89
FEDERAL EXPRESS	11/24/2023	41654	81-8100-6150	BOOKSTORE	Bookstore	45.85
FEDERAL EXPRESS	11/24/2023	41654	11-5552-6150	TRACK/XC-MEN	Men's Golf	18.99
						-----
						220.71
FIVE CORNERS MI	12/06/2023	41732	11-7100-7250	FACILITIES AND	Fuel-maintenance	38.05
FIVE CORNERS MI	12/06/2023	41732	11-7100-7250	FACILITIES AND	Fuel-maintenance	45.22
						-----
						83.27
FLOWERS BY LEAN	12/06/2023	41733	70-7020-7000	FACULTY/STAFF F	Flower Fund - PC	35.00
						-----
						35.00
FSCC	11/21/2023	41646	11-5500-9000	GENERAL ATHLETI	Endowment reimb. Rodeo	400.00
FSCC	11/21/2023	41647	11-5500-9000	GENERAL ATHLETI	to be reimb out of Livestock	229.73
FSCC	11/21/2023	41647	11-5500-9000	GENERAL ATHLETI	to be reimb out of livestock	142.90
FSCC	11/21/2023	41648	11-5500-9000	GENERAL ATHLETI	USTFCCA Convention all to be	1,850.00
FSCC	11/21/2023	41648	11-5500-9000	GENERAL ATHLETI	ustfcca membership cost	420.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	11/21/2023	41648	11-5500-9000	GENERAL ATHLETI	hotel cost	620.00
FSCC	11/21/2023	41648	11-5500-9000	GENERAL ATHLETI	flight to Denver	510.00
FSCC	11/21/2023	41648	11-5500-9000	GENERAL ATHLETI	food cost	300.00
FSCC	11/28/2023	41658	11-5350-6020	ADMISSIONS	Tany Potthoff	6.69
FSCC	11/28/2023	41659	11-5350-6020	ADMISSIONS	Jolee Carswell	9.48
FSCC	11/29/2023	41662	12-1205-6012	AG DEPARTMENT	Team Travel Meals	80.00
FSCC	12/05/2023	41707	11-5500-9000	GENERAL ATHLETI	Pay FSCC for House Escape	225.50
FSCC	12/06/2023	41712	11-5500-9000	GENERAL ATHLETI	reimb. FSCC for	2,162.00
FSCC	12/06/2023	41712	11-5500-9000	GENERAL ATHLETI	reim FSCC	25.00
FSCC	12/06/2023	41735	11-5500-9000	GENERAL ATHLETI	to be reimb. out of track	1,500.00
						8,481.30
FSCC BOOSTER CL	11/19/2023	41634	72-7230-6800	GATE RECEIPT FU	Ottawa JV	50.00
FSCC BOOSTER CL	11/19/2023	41635	72-7230-6800	GATE RECEIPT FU	Steeps tourney	50.00
						100.00
GREAT WESTERN D	11/29/2023	41664	84-8400-6640	FOODSERVICE/DIN	Students	21,906.99
GREAT WESTERN D	11/29/2023	41664	83-8383-7460	GREYHOUND/BOILE	R/A	245.23
GREAT WESTERN D	11/29/2023	41664	84-8400-6643	FOODSERVICE/DIN	Cashier	297.50
GREAT WESTERN D	12/06/2023	41714	84-8400-6640	FOODSERVICE/DIN	Student - Wk ending 11/29/23	6,259.14
GREAT WESTERN D	12/06/2023	41715	84-8400-6640	FOODSERVICE/DIN	Students-Wk ending 11/22/23	21,906.99
GREAT WESTERN D	12/06/2023	41715	83-8383-7460	GREYHOUND/BOILE	R/A - Wk ending 11/22/23	245.23
GREAT WESTERN D	12/06/2023	41715	84-8400-6643	FOODSERVICE/DIN	Cashier - wk ending 11/22/23	297.50
						51,158.58
HAWKES LEARNING	12/05/2023	41705	81-8100-8580	BOOKSTORE	College Intermediate Algebra	15,035.00
						15,035.00
HEARTLAND PROPA	12/05/2023	41698	11-7100-6330	FACILITIES AND	Baseball Club house	23.55
HEARTLAND PROPA	12/05/2023	41700	11-7100-6330	FACILITIES AND	Baseball Club house	330.55
						354.10
HERRING BANK	11/24/2023	41655	11-6200-6150	BUSINESS OFFICE	Herring Bank	950.00
HERRING BANK	11/24/2023	41655	11-6200-6150	BUSINESS OFFICE	Herring Bank	1,875.00
						2,825.00
INDEPENDENCE CO	11/19/2023	41587	31-3010-6673	CARL PERKINS GR	Ward Science Parasitology	2,977.00
INDEPENDENCE CO	11/29/2023	41667	31-3010-8594	CARL PERKINS GR	Bravo Dryer Chair W/K500	2,112.00
INDEPENDENCE CO	11/29/2023	41667	31-3010-8594	CARL PERKINS GR	Shipping	328.90
						5,417.90

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	12/06/2023	41716	11-7100-6330	FACILITIES AND	2108 S Horton	160.76
KANSAS GAS SERV	12/06/2023	41716	11-7100-6330	FACILITIES AND	16 S Hill	322.75
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #8	47.83
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #7	41.16
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #6	52.00
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #5	47.83
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #4	46.14
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #3	42.82
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #2	53.65
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #1	46.14
KANSAS GAS SERV	12/06/2023	41716	12-1206-6330	JOHN DEERE PROG	2301 S Horton	378.29
KANSAS GAS SERV	12/06/2023	41716	12-1202-6330	HARLEY DAVIDSON	274 Industrial Dr	151.09
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #8	43.64
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	932 S Holbrook #2	39.47
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #7	40.32
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #6	49.49
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #5	40.32
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #4	42.82
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #3	38.65
KANSAS GAS SERV	12/06/2023	41716	83-8384-6330	GREYHOUND LODGE	701 N National	361.62
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	924 S Holbrook #4	39.47
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #2	41.16
KANSAS GAS SERV	12/06/2023	41716	83-8385-6330	SYCAMORE GROVE	401 W 10th #1	37.82
KANSAS GAS SERV	12/06/2023	41716	12-2603-6330	WELDING-FT SCOT	2212 Huntington Shop	79.91
						-----
						2,245.15
KANSAS RETAILER	11/24/2023	41649	76-0000-2160	UNCLASSIFIED	October Sales Tax	719.76
						-----
						719.76
KEY INDUSTRIES	12/04/2023	41689	31-3132-7000	HIA GRANT	HIA GRANT - SHIRTS FOR PRESENT	100.00
KEY INDUSTRIES	12/04/2023	41694	12-1216-7400	PITTSBURG COSME	ADD'L FOR PO # 40171	90.00
						-----
						190.00
LAKELAND OFFICE	11/19/2023	41632	28-2812-8500	PASS YR12	Contract 11/9-12/8/2023	245.25
LAKELAND OFFICE	11/30/2023	41688	11-6600-6151	PRINT SHOP	Syst overage for 10/17-11/16	597.63
						-----
						842.88
LEASE FINANCE S	11/19/2023	41629	11-6200-6150	BUSINESS OFFICE	Monthly Lease Billing	1,362.53
						-----
						1,362.53
LOCKE SUPPLY	11/29/2023	41677	12-2602-7020	WELDING-CTEC	materials	522.95
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						522.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MASTERS RENTALS	12/06/2023	41713	11-6500-6410	LOGISTICS	Shuttle Lease	3,399.00
						-----
						3,399.00
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6410	PAOLA	Monthly Rent	8,888.00
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6410	PAOLA	RE Taxes Reimb	1,800.00
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6340	PAOLA	Everyy	916.18
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6340	PAOLA	Everyy	104.14
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6320	PAOLA	City of Paola	263.02
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6690	PAOLA	Waste management	410.64
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6330	PAOLA	Kansas Gas Suite 100	138.47
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6330	PAOLA	Kansas Gas Suite 200	93.32
MPH DEVELOPMENT	11/21/2023	41637	11-1129-6410	PAOLA	General Maint	125.00
						-----
						12,738.77
NITRO PROMO	12/05/2023	41710	12-7425-7000	EMT	EMT TRAINING POLOS	127.00
						-----
						127.00
PHILLIPS 66-COM	11/30/2023	41685	11-4200-6030	ACADEMIC ADMINI	Oct Fuel	358.32
PHILLIPS 66-COM	11/30/2023	41685	11-5000-6030	STUDENT SERVICE	Oct Fuel	39.79
PHILLIPS 66-COM	11/30/2023	41685	11-5200-6030	FINANCIAL AID	Oct Fuel	18.95
PHILLIPS 66-COM	11/30/2023	41685	11-5350-6030	ADMISSIONS	Oct Fuel	612.51
PHILLIPS 66-COM	11/30/2023	41685	11-5500-6030	GENERAL ATHLETI	Oct Fuel	97.86
PHILLIPS 66-COM	11/30/2023	41685	11-5506-6020	GOLF-MEN	Oct Fuel	398.36
PHILLIPS 66-COM	11/30/2023	41685	11-5510-6010	BASKETBALL-MEN	Oct Fuel	370.45
PHILLIPS 66-COM	11/30/2023	41685	11-5510-6020	BASKETBALL-MEN	Oct Fuel	155.81
PHILLIPS 66-COM	11/30/2023	41685	11-5515-6020	BASKETBALL-WOME	Oct Fuel	77.23
PHILLIPS 66-COM	11/30/2023	41685	11-5520-6020	VOLLEYBALL	Oct Fuel	223.17
PHILLIPS 66-COM	11/30/2023	41685	11-5525-6020	BASEBALL	Oct Fuel	1,284.63
PHILLIPS 66-COM	11/30/2023	41685	11-5530-6020	RODEO	Oct Fuel	749.17
PHILLIPS 66-COM	11/30/2023	41685	11-5545-6020	SOFTBALL	Oct Fuel Charges	517.59
PHILLIPS 66-COM	11/30/2023	41685	11-5552-6010	TRACK/XC-MEN	Oct Fuel Charges	104.26
PHILLIPS 66-COM	11/30/2023	41685	11-5550-6010	TRACK/XC-WOMEN	Oct Fuel Charges	104.25
PHILLIPS 66-COM	11/30/2023	41685	11-5555-6020	FLAG FOOTBALL-W	Oct Fuel Charges	116.12
PHILLIPS 66-COM	11/30/2023	41685	11-5608-6020	CHEER/DANCE	Oct Fuel Charges	287.73
PHILLIPS 66-COM	11/30/2023	41685	11-6100-6030	PRESIDENT'S OFF	Oct Fuel Charges	173.03
PHILLIPS 66-COM	11/30/2023	41685	11-6300-6030	MARKETING/DIGIT	Oct Fuel Charges	49.79
PHILLIPS 66-COM	11/30/2023	41685	11-6400-6030	MIS DEPARTMENT	Oct Fuel Charges	32.86
PHILLIPS 66-COM	11/30/2023	41685	11-6500-6030	LOGISTICS	Oct Fuel Charges	158.86
PHILLIPS 66-COM	11/30/2023	41685	12-1205-6011	AG DEPARTMENT	Oct Fuel Charges	1,002.33
PHILLIPS 66-COM	11/30/2023	41685	12-1205-6012	AG DEPARTMENT	Oct Fuel Charges	505.99
PHILLIPS 66-COM	11/30/2023	41685	12-1206-6030	JOHN DEERE PROG	Oct Fuel Charges	418.25
PHILLIPS 66-COM	11/30/2023	41685	12-1222-6030	CTEC	Oct Fuel Charges	119.58
PHILLIPS 66-COM	11/30/2023	41685	12-1230-7000	S.T.A.R.S.	Oct Fuel Charges	294.50
PHILLIPS 66-COM	11/30/2023	41685	12-1235-6030	NURSING	Oct Fuel Charges	18.76
PHILLIPS 66-COM	11/30/2023	41685	12-1240-6030	ALLIED HEALTH	Oct Fuel Charges	379.38

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	11/30/2023	41685	12-1250-6030	ENVIRONMENTAL W	Oct Fuel Charges	92.37	
PHILLIPS 66-COM	11/30/2023	41685	12-1744-7250	CDL	Oct Fuel Charges	344.74	
PHILLIPS 66-COM	11/30/2023	41685	12-3551-7250	HEAVY EQUIPMENT	Oct Fuel Charges	368.74	
PHILLIPS 66-COM	11/30/2023	41685	11-5525-6020	BASEBALL	Oct Fuel Charges	150.00	
PHILLIPS 66-COM	11/30/2023	41685	12-1744-7250	CDL	Oct Fuel Charges	88.04	
PHILLIPS 66-COM	11/30/2023	41685	25-2543-6030	HEP YEAR 3	Oct Fuel Charges	150.73	
PHILLIPS 66-COM	11/30/2023	41685	25-3813-6030	CAMP YEAR 3	Oct Fuel Charges	121.52	
PHILLIPS 66-COM	11/30/2023	41685	27-2719-6030	TITLE IV/SSS-YE	Oct Fuel Charges	98.12	
PHILLIPS 66-COM	11/30/2023	41685	31-3010-6136	CARL PERKINS GR	Oct Fuel Charges	47.72	
PHILLIPS 66-COM	11/30/2023	41685	11-5552-6010	TRACK/XC-MEN	Oct Fuel Charges	833.55	
PHILLIPS 66-COM	11/30/2023	41685	11-5550-6010	TRACK/XC-WOMEN	Oct Fuel Charges	833.55	
PHILLIPS 66-COM	11/30/2023	41685	11-7100-7250	FACILITIES AND	Phillips rebate fuel	79.77-	
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11,718.84							
PITNEY BOWES	11/24/2023	41651	11-6600-6153	PRINT SHOP	Purchase Power	1,000.00	
PITNEY BOWES	11/24/2023	41651	11-6600-6153	PRINT SHOP	Purchase Power	24.42	
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1,024.42							
POMP'S TIRE SER	11/29/2023	41678	12-3551-7250	HEAVY EQUIPMENT		414.50	
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414.50							
SEK EDUCATION S	12/05/2023	41697	11-6140-6510	HUMAN RESOURCES	Dec - monthly Payroll	1,675.00	
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1,675.00							
SHELL FLEET PLU	11/24/2023	41652	12-1205-6011	AG DEPARTMENT	Livestock	44.67	
SHELL FLEET PLU	11/24/2023	41652	12-1205-6011	AG DEPARTMENT	Livestock	51.58	
SHELL FLEET PLU	11/24/2023	41652	11-5530-6020	RODEO	Rodeo	47.32	
SHELL FLEET PLU	11/24/2023	41652	12-1205-6012	AG DEPARTMENT	Meats	63.11	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6011	AG DEPARTMENT	Fuel - Livestock	33.77	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6011	AG DEPARTMENT	Fuel - Livestock	47.25	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6011	AG DEPARTMENT	Fuel - Livestock	51.69	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6012	AG DEPARTMENT	Fuel - Meats	60.57	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6012	AG DEPARTMENT	Fuel - Meats	74.70	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6012	AG DEPARTMENT	Fuel - Meats	67.49	
SHELL FLEET PLU	12/06/2023	41711	12-1205-6011	AG DEPARTMENT	Fuel - Livestock	66.36	
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608.51							
STATE BEAUTY SU	12/05/2023	41709	12-1215-7020	FT. SCOTT COSME	supplies	1,000.00	
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1,000.00							
SYCAMORE APARTM	11/29/2023	41669	83-8385-6410	SYCAMORE GROVE	Dec rent	10,730.00	
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10,730.00							

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB BANK NA	11/29/2023	41663	12-1205-6012	AG DEPARTMENT	December Hotel Travel	400.00
UMB BANK NA	11/30/2023	41684	12-1205-6012	AG DEPARTMENT	Contest Fees: Denver, SP, Ft W	750.00
						-----
						1,150.00
UMB CARD SERVIC	11/19/2023	41623	83-8384-6320	GREYHOUND LODGE	City of FS Water	847.04
UMB CARD SERVIC	11/19/2023	41624	11-7100-6320	FACILITIES AND	City of FS Water	71.70
UMB CARD SERVIC	11/19/2023	41625	12-1206-6320	JOHN DEERE PROG	City of FS Water	78.40
UMB CARD SERVIC	11/19/2023	41625	12-2603-6320	WELDING-FT SCOT	City of FS Water	65.57
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	83.19
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	54.68
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	1,959.10
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	104.74
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	98.41
UMB CARD SERVIC	11/19/2023	41626	83-8387-6320	GARRISON APARTM	City of FS Water	543.53
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	88.01
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	130.07
UMB CARD SERVIC	11/19/2023	41626	11-7100-6320	FACILITIES AND	City of FS Water	117.40
UMB CARD SERVIC	11/19/2023	41627	12-1216-6690	PITTSBURG COSME	Cards Trash	81.40
UMB CARD SERVIC	11/19/2023	41628	12-1202-6690	HARLEY DAVIDSON	Cards Trash	68.75
UMB CARD SERVIC	11/19/2023	41630	75-7550-6190	STUDENT NURSE O	Cookies for Nurse pinning	100.00
UMB CARD SERVIC	11/21/2023	41636	11-6300-6520	MARKETING/DIGIT	November Hosting Fee	94.00
UMB CARD SERVIC	11/21/2023	41641	12-1216-6320	PITTSBURG COSME	813 N Broadway	2,902.27
UMB CARD SERVIC	11/21/2023	41642	11-7100-6360	FACILITIES AND	Optimum	688.75
UMB CARD SERVIC	11/21/2023	41643	83-8385-6360	SYCAMORE GROVE	Optimum	600.00
UMB CARD SERVIC	11/21/2023	41644	11-7100-6360	FACILITIES AND	Optimum	120.00
UMB CARD SERVIC	11/21/2023	41645	12-1235-6320	NURSING	City of Fort Scott Water	114.53
UMB CARD SERVIC	11/29/2023	41679	11-6850-6030	GORDON PARKS CE	Hotel Stay Ksnsas Museum Assoc	385.05
UMB CARD SERVIC	11/30/2023	41681	12-1235-7000	NURSING	Pizza Republic KSBN LUNCH	123.85
UMB CARD SERVIC	11/30/2023	41687	12-1205-6011	AG DEPARTMENT	Entries/travel	3,000.00
UMB CARD SERVIC	12/04/2023	41693	12-1235-7000	NURSING	Pizza Republic KSBN Drinks	16.15
UMB CARD SERVIC	12/04/2023	41695	11-6100-6030	PRESIDENT'S OFF	Hotel Rooms-HLC Conference	5,615.91
UMB CARD SERVIC	12/05/2023	41699	11-6100-6030	PRESIDENT'S OFF	KACCT Conference	233.20
UMB CARD SERVIC	12/05/2023	41704	11-5500-9000	GENERAL ATHLETI	photography plan	10.43
UMB CARD SERVIC	12/05/2023	41706	11-5500-9000	GENERAL ATHLETI	Travelodge Men's BB	980.16
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	98.42
UMB CARD SERVIC	12/06/2023	41717	83-8387-6320	GARRISON APARTM	City of Fort Scott	430.19
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	54.11
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	130.07
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	117.40
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	79.37
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	52.84
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	1,603.05
UMB CARD SERVIC	12/06/2023	41717	11-7100-6320	FACILITIES AND	City of Fort Scott	104.74
UMB CARD SERVIC	12/06/2023	41718	12-1206-6320	JOHN DEERE PROG	City of Fort Scott	78.40
UMB CARD SERVIC	12/06/2023	41718	12-2603-6320	WELDING-FT SCOT	City of Fort Scott	63.74
UMB CARD SERVIC	12/06/2023	41719	11-7100-6320	FACILITIES AND	City of Fort Scott	71.70
UMB CARD SERVIC	12/06/2023	41720	83-8384-6320	GREYHOUND LODGE	City of Fort Scott	825.92



Fort Scott Community College  
Purchase Orders Issued  
between 11/17/2023 to 12/06/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	12/06/2023	41721	12-1235-6320	NURSING	City of Fort Scott	109.37
UMB CARD SERVIC	12/06/2023	41722	11-6600-6153	PRINT SHOP	Pitney Bowes - Lease	729.00
UMB CARD SERVIC	12/06/2023	41723	11-7100-6360	FACILITIES AND	Optimum - JD Campus	120.00
UMB CARD SERVIC	12/06/2023	41724	83-8385-6360	SYCAMORE GROVE	Optimum - Sycamore	600.00
UMB CARD SERVIC	12/06/2023	41726	11-6100-6030	PRESIDENT'S OFF	FUEL FOR KACCT CONFERENCE	56.28
UMB CARD SERVIC	12/06/2023	41728	11-7100-6310	FACILITIES AND	AT&T	636.39
UMB CARD SERVIC	12/06/2023	41728	83-8384-6315	GREYHOUND LODGE	AT&T	707.24
						26,044.52
WOODRIVER ENERG	11/24/2023	41650	11-7100-6330	FACILITIES AND	810 Burke St	42.60
WOODRIVER ENERG	11/24/2023	41650	11-7100-6330	FACILITIES AND	2108 Horton	1,473.96
WOODRIVER ENERG	11/24/2023	41650	11-7100-6330	FACILITIES AND	2108 S Horton EFAC	97.98
						1,614.54
						208,021.23

## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF 2024-25 ACADEMIC SCHOLARSHIPS

**BACKGROUND:** Fort Scott Community College offers a wide variety of academic scholarships for students who wish to attend the college. FSCC’s vision statement includes the phrase, “Students First, Community Always”. Our goal with the adjustments to the academic scholarship program is to provide more opportunities for the local/regional community of students to become part of the FSCC Family. The new program will enable the college to focus on financial assistance to local/regional students for the good of the region.

**RECOMMENDATION:** It is recommended the FSCC Board approve the 2024-2025 Academic Scholarships as presented.

BOARD ACTION:      MOTION \_\_\_\_                      SECOND \_\_\_\_                      VOTE \_\_\_\_  
DISCUSSION:

VOTE:                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Elliott                      \_\_\_\_\_ Fewins  
   \_\_\_\_\_ Hart    \_\_\_\_\_ Holt    \_\_\_\_\_ Nelson

Current 23-24 FSCC Academic Scholarships and Waivers	2024-2025 Academic Scholarships and Waivers FSCC *	*Not stackable with other institutional scholarships
<p>In District 47.00/61.00 Out of District 62.00/61.00 Out of State 62.00/61.00</p> <p><b>Presidential</b> Tuition, Fees, and Books up to 15hrs. 3.5 GPA 23 ACT, 1140 SAT</p> <p><b>Academic Excellence</b> Tuition and Books up to 15 hrs. 3.5 GPA, 21 ACT, 1080 SAT</p> <p><b>Greyhound Advantage</b> Tuition and Books up to 12hrs 2.5 GPA</p> <p><b>BBCO Tuition Waiver</b> Tuition BBCO Resident</p> <p><b>Maroon and Gray</b> Tuition and Books up to 15hrs. Must live in campus housing, complete a FAFSA, have an unmet needs, 2.5 GPA</p> <p><b>D1 Flat Scholarship</b> Baseball Golf Rodeo Track</p> <p><b>Employee and Family</b> Tuition and Fees FSCC Employee or immediate family of employee</p>	<p>In District 47.00/61.00 Out of District 62.00/61.00 Out of State 62.00/61.00</p> <p><b>Presidential</b> Tuition, Fees, and Books up to 18hrs. 3.75 GPA Bourbon County Resident Must maintain a 3.75 GPA</p> <p><b>Academic Excellence</b> Tuition and Books up to 18 hrs. 3.5 GPA Kansas Resident</p> <p><b>Greyhound Excellence</b> Tuition up to 6 hrs. 3.0 GPA Kansas or Missouri** Resident</p> <p><b>BBCO Tuition Waiver</b> Tuition Up to 18 hours Bourbon County Resident 2.5GPA</p> <p><b>Maroon and Gray</b> Will be dropped as a scholarship, but reinvested in the form of a scholarship for both incoming and returning on a case by case basis.</p> <p><b>Employee and Family</b> Tuition and Fees FSCC Employee, spouse, or dependent family member of FSCC employee</p>	<p>**Missouri Resident of these specific counties Barton, Bates, Cass, and Vernon</p>

**B. APPROVAL OF SALE OF PROPERTY AT 902 S. HORTON**

**BACKGROUND:** FSCC has reached an agreement on the sale of the property at 902 S. Horton to USD 234 for \$625,000. The real estate purchase contract is being reviewed and finalized by legal counsel and a final version will be provided the night of the meeting. Closing will be through Security 1st Title at a date and time determined by President Kegler.

**RECOMMENDATION:** It is recommended the FSCC Board approve the contract for the sale of the property at 902 S. Horton to USD 234 for \$625,000.

BOARD ACTION:    MOTION \_\_\_\_                      SECOND \_\_\_\_                      VOTE \_\_\_\_  
DISCUSSION:

VOTE:                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Elliott                      \_\_\_\_\_ Fewins  
   \_\_\_\_\_ Hart                      \_\_\_\_\_ Holt                      \_\_\_\_\_ Nelson

**C. APPROVAL OF FINAL INSTALLMENT LEASE PURCHASE PAYMENT TO  
CHCSEK**

**BACKGROUND:** Proceeds from the sale of the property at 902 S. Horton will be used to pay off the installment lease purchase agreement with Community Health Center of Southeast Kansas (CHCSEK) for said property. A final payoff balance reflecting closing date and costs will be available at the meeting.

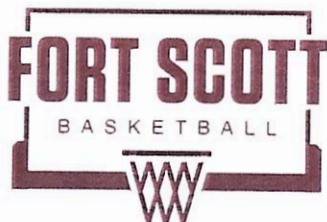
**RECOMMENDATION:** It is recommended the Board authorize President Kegler to complete appropriate transfers of funds and related paperwork to fulfill the debt obligation to CHCSEK for this property.

BOARD ACTION:      MOTION \_\_\_\_              SECOND \_\_\_\_              VOTE \_\_\_\_  
DISCUSSION:

VOTE:              \_\_\_\_\_ Bartelsmeyer              \_\_\_\_\_ Elliott              \_\_\_\_\_ Fewins  
                         \_\_\_\_\_ Hart                              \_\_\_\_\_ Holt                              \_\_\_\_\_ Nelson

## **ITEMS FOR REVIEW**

### **A. CORRESPONDENCE FOR REVIEW**



On Behave of the Fort Scott Men's Basketball team,

We can't thank you enough for feeding our program during the winter break. The support we have received is unbelievable, and we could not do this without you. Thank you for your endless support; if there is anything you need on our end, please let us know! We hope you have a Merry Christmas and a Happy New Year.

Thanks again,  
FSCC Basketball

*[Handwritten signatures]*

*[Handwritten signatures]*  
Caleb Hayden  
Muskala  
Mohamed  
@ Uvic Umen

*[Handwritten signatures]*  
Candler  
Jovick

Denis Kadric  
Andre Morris

Byron Jones  
*[Handwritten signature]*

*[Handwritten signature]*  
Derek McDonald

Davion Sargent  
#2

To Our FS CC Family-

Thank you so very  
much for sending the  
pretty plant in memory  
of Paul. We appreciate  
the kindness.

Sam Constant  
and  
family

Thank you so much for the kindness and compassion  
you have shown our family during this difficult time.

Your kind expression of sympathy  
has been a comfort to us.

The family of

Paul Constant



## **REPORTS**

### **A. Administrative Updates**



**Spring In-Service  
January 8-9, 2024**

**Monday, January 8<sup>th</sup>**

**7:30-8:30am**

**Coffee, Bailey Hall Commons Area**

**8:30am-12:00pm**

**Welcome and Updates, Bailey Hall Round Rooms**

8:30-9:15am

President's and Fiscal Update – Jason Kegler and Gina Shelton

9:15-9:30am

Break

9:30-10:30am

A.L.I.C.E. – Vanessa Poyner

10:30-10:45am

Break

10:45-10:55am

HR – Juley McDaniel

10:55-11:05am

Athletics – Luke Demko

11:05-11:15am

Instruction – Sonia Gugnani

11:15-11:25am

FSCAPE/Faculty – Robert Doyle

11:25am-12:00pm

Student Affairs and Strategic Enrollment – Tom Havron

**12:00-1:00pm**

**Lunch on your own**

**1:00-5:00pm**

**Office hours, committee meetings (if scheduled), and division chair meetings (if scheduled)**

1:00-2:00pm

FSCAPE Meeting, **Classroom A-134** in Bailey Hall

**Tuesday, January 9<sup>th</sup>**

**8:00am-5:00pm**

**Office hours, committee meetings (if scheduled), and division chair meetings (if scheduled)**

**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. We are currently meeting every two weeks with a wonderful group of faculty and staff.
- Began to form a committee with faculty, students, and staff to gather input for future student life activities. We hope to start meeting towards the end of October 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 Fall intersession 2023, Spring 2024 and Summer 2024
- Withdraws for fall/fall intersession--counseling on the effects/processing requests
- Setting up Degree Audits
- Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email \*Getting student accounts, such as student email, activated for students
- General Advisement meetings—students prepping for enrollment/transfer
- Final checks of degree audits for student graduating
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits --SENIOR DAY
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Participating in SEM meetings
- Participating in J1 meetings/discussions (preparing for assigned tasks)
- Co-Curricular Committee Meetings for HLC
- KSBN—meetings/review

**Trio:**

- Have approximately 140 “Active” student, and working on targeted recruiting efforts. Funded to serve 150.
- Assisted students through Finals.
- Reviewing students’ final grades from Fall Semester.
- Made adjustments to students’ schedules based on final grades in courses.
- Entered data into StudentAccess database in preparation for Annual Performance Report. APR is scheduled to open on 12/7/23.

## **Registrar:**

### *Reports/Rosters/Grades/Transcripts:*

- Set important dates for the 2024-2025 calendar
- Processed final grades for courses which ended in November, working on December collection
- November graduates have been awarded and transcripts will be sent shortly
- Provided information for annual financial audit
- Continued processing withdrawals

### *J1 Updates*

- Attending bi-weekly Project Manager Meetings with Jenzabar
- J-1 Registration/Advising Business Process Discovery Meetings/Training (2 days)
- J-1 Resident Life Business Process Discovery Meetings/Training
- Continued work on Common Module configuration worksheets (Reg portion close to complete)
- Continued work on Registration Module configuration worksheets (primary and secondary just need a few updates but are several months ahead of schedule)
- Weekly Module Manager meetings
- Continued documentation of critical reports and Reg. processes and procedures for future data conversion

### *Graduation:*

- Sent additional follow-up communication regarding graduation requirements
- Currently 46 students have filled out a Petition to Graduate form for Fall 2023 or Fall 2023 Intersession
- 13 students plan to come back for the May graduation ceremony
- Sent follow up emails/texts to students who were 6 hours short of meeting graduation requirements letting them know enrollment is open

### *Training/Other:*

- Strategic Enrollment Management Committee
- 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
- Met with KSBN
- Working with a small group on updating information for Criterion 3A for HLC Accreditation

### *International Student Coordinator Duties/PDSO:*

- At this time we will have 12 international students enrolled for Spring 2024 (7 returners and 5 new)
- Completed Annual Verification

## **Admissions:**

### Admissions Update

- For the month of December admissions has 10 scheduled campus tours.
- 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.

- By 12/14 Admissions will have been to every school on our recruiting list at least once for this semester. We will evaluate and determine which schools to continue to pursue for the Spring semester.
- For the month of November, we had a total of 236 applicants to the school.
- Through TextMagic we have sent 63 texts this month to prospective and applied students. And sent a total of 670 messages last month.
- This semester so far Admissions has collected information for nearly 1000 prospective students. The contact information for these prospects has been communicated to a dedicated group of faculty and staff who are engaged in the recruiting process
- 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 assisting student services, before the end of the year, entering more prospects that were received throughout the semester into poise.
- We had 2 ambassadors graduate this semester, leaving us with 11 for the Spring semester.

**EXECUTIVE SESSION**

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

**MOVE TO EXECUTIVE SESSION:**

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:

VOTE:            \_\_\_\_ Bartelsmeyer            \_\_\_\_ Elliott            \_\_\_\_ Fewins  
                     \_\_\_\_ Hart                        \_\_\_\_ Holt                \_\_\_\_ Nelson

**MOVE TO REGULAR SESSION:**

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:

VOTE:            \_\_\_\_ Bartelsmeyer            \_\_\_\_ Elliott            \_\_\_\_ Fewins  
                     \_\_\_\_ Hart                        \_\_\_\_ Holt                \_\_\_\_ Nelson

## ADJOURN

BOARD ACTION: MOTION \_\_\_\_ SECOND \_\_\_\_ VOTE \_\_\_\_  
DISCUSSION:

VOTE: \_\_\_\_\_ Bartelsmeyer \_\_\_\_\_ Elliott \_\_\_\_\_ Fewins  
\_\_\_\_\_ Hart \_\_\_\_\_ Holt \_\_\_\_\_ Nelson