

March 24, 2025

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, March 24, 2025**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

5:30 p.m. Regular monthly Board meeting

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

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.

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. Auditor's Report of 23-24 Audit, 4
- D. FSCC Music Program Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on February 17, 2025 and Special Meeting conducted on February 24, 2025, 6
- C. Approval Treasurer's Report, Financial Report, and Checks, 14
- D. Approval of Personnel Actions, 5

DISCUSSION ITEMS, 93

- A. Harley Davidson Program Review
- B. Board Member Graduation Attendance
- C. Honorary Degree Recipient
- D. Revised Strategic Plan 2025 Spring, 94
- E. Financial Strategic Plan, 114
- F. Trustee Emeritus

ACTION ITEMS, 125

- A. Scheduled Policy Review and Approval, 125
- B. Consideration of Civility Policy, 129
- C. Consideration of Recruitment Code of Conduct Policy, 132
- D. Consideration of Disposition of Surplus Property Policy, 136
- E. Approval of CDL Interest Payment to Foundation, 138
- F. Approval of Memorial Scholarship Payment to Foundation, 140

CORRESPONDENCE AND ADMINISTRATIVE UPDATES, 141

EXECUTIVE SESSION, 150

ADJOURNMENT, 151

UPCOMING CALENDAR DATES:

- | | |
|------------------|------------------------------|
| • March 28, 2025 | Aggie Day |
| • April 18, 2025 | Campus Closed - Good Friday |
| • April 21, 2025 | Board Meeting |
| • May 19, 2025 | Board Meeting |
| • May 26, 2025 | Campus Closed - Memorial Day |
| • June 16, 2025 | Board Meeting |

Sincerely,
Bryan Holt, Chair
Sara Sutton, Interim 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. AUDITOR'S REPORT OF 23-24 AUDIT

D. FSCC MUSIC PROGRAM UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on February 17, 2025 and Special Meeting conducted on February 24, 2025
- C. APPROVAL OF TREASURER'S REPORT AND CHECKS
Attached are the Treasurer's Report, Financial Report, and Checks Written, Cleared, or Voided
- D. APPROVAL OF PERSONNEL ACTIONS

Additions

- 1) Steve Denton, Director of Facilities and Operations, effective March 31, 2025

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
February 17, 2025

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

ALSO PRESENT: Sara Sutton - Interim President (via Zoom), Juley McDaniel - Board Clerk, faculty, staff, community members.

Chairman Holt called the meeting to order at 5:30 pm in the meeting rooms of the Cleaver-Burris-Boileau Agriculture Building.

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

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

FSCC BASKETBALL PROGRAM UPDATE: Head Coaches Matt Glover and Alexis Stirgus presented highlights of FSCC's men's and women's basketball programs. Both groups have completed a lot of community support. The groups have also volunteered a number of hours in community service. Women's had 3 with 4.0, 7 with over 3.5. Player of the week, one with alltime rebounder in a game, one that may be a 3pt record with 7 3s in a game. Recruiting stage. Women have over 50 hours in community service. It's helped with attendance at games. Both are appreciative of support from community and institutional support. Sutton thanked both programs for all they've committed to our community and FSCC.

CONSENT AGENDA: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the consent agenda. Ropp inquired why the Garrison water bill was so high for December. Missy will research and return an answer.

DISCUSSION ITEMS:

- A. PURCHASE ORDER BOARD APPROVAL:** The purchasing policy allows the VP of Finance and Operations to approve all purchases under \$20,000. In the future checks written will be provided as opposed to POs presented for approval.
- B. TRUSTEE EMERITUS:** Ronda found the only other Kansas Community College that has a Trustee Emeritus is Cloud County. Board members who had served at least twelve years were eligible to receive it. State Fair in Missouri also has this designation and requires twelve years of service to be eligible. If FSCC receives, the board would need to determine how to put it in place and create a policy as well as determine who would be eligible to receive from prior years. Ronda and John will discuss and return with potential criteria. Ronda would like to identify if there are other prior board members eligible with two terms of service.
- C. CIVILITY POLICY:** The board reviewed a proposed civility policy. Board members shall provide any thoughts or concerns regarding the proposed policy to Interim President Sutton before the next meeting. The policy will be presented for approval at the next regular board meeting.
- D. RECRUITMENT CODE OF CONDUCT POLICY:** The board reviewed a proposed recruitment code of conduct policy. Board members shall provide any thoughts or concerns regarding the proposed policy to Interim President Sutton before the next meeting. The policy will be presented for approval at the next regular board meeting.

- E. DISPOSITION OF SURPLUS PROPERTY POLICY:** The board reviewed a proposed disposition of surplus property policy. Board members shall provide any thoughts or concerns regarding the proposed policy to Interim President Sutton before the next meeting. The policy will be presented for approval at the next regular board meeting.
- F. REVIEW OF MISSION STATEMENT, CORE VALUES, AND VISION STATEMENT:** The board reviewed FSCC's current Mission Statement, Core Values, and Vision Statement. There was consensus of the board to retain the mission statement, core values, and vision statement.

ACTION ITEMS:

- A. SCHEDULED POLICY REVIEW AND APPROVAL:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the policies presented in the Scheduled Policy Review as follows:
- Safety and Fire Hazard Responsibilities
 - Employee Benefits
 - Kansas Public Employees Retirement System
 - Supervision and Sponsorship of Student Activities
 - Activity Passes
 - Worker Compensation
 - Professional Organizations
 - Hazardous Waste Disposal
- B. VECTOR TRAINING SOLUTION:** A motion was made by Ropp, seconded by Bartelsmeyer, and carried by unanimous vote to approve the training solution as presented by Vector. The cost of the service would be covered by the Student Success Initiative funds provided.
- C. 2025-26 ACADEMIC CALENDAR AND 2024-25 ACADEMIC CALENDAR REVISION:** A motion was made by Bailey, seconded by Bartelsmeyer, and carried by unanimous vote to approve the 2025-26 academic calendar as presented and the revision to the 2024-25 academic calendar revisions as presented.
- D. MEMORANDUM OF UNDERSTANDING WITH BOURBON COUNTY REDI:** A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve the Memorandum of Understanding with Bourbon County REDI.

CORRESPONDENCE AND ADMINISTRATIVE UPDATES:

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

EXECUTIVE SESSION: A motion was made by Holt, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 7:50 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The board invited Sonia Gughani, Juley McDaniel, and Sara Sutton to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Holt, and carried by unanimous vote to return to open session at 8:11 pm.

The board discussed potential dates for a special meeting in the next two weeks. There was consensus to hold a special meeting on February 25, 2025 at 10:30 am.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 8:16 pm by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
February 24, 2025

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

ALSO PRESENT: Sara Sutton - Interim President, Juley McDaniel - Board Clerk, faculty, staff, community members.

Chairman Holt called the meeting to order at 10:30 am in the meeting rooms of the Cleaver-Burris-Boileau Agriculture Building.

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

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

CONSENT AGENDA: A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to approve the consent agenda. A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to amend the agenda to hold the executive sessions prior to discussion items.

EXECUTIVE SESSION: A motion was made by McKinnis, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 10:34 am for the preliminary discussion of acquisition of real property with no action expected to follow. The board invited Sara Sutton and Vanessa Poyner to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session at 10:54 pm.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 11:00 am to discuss personnel matters of nonelected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The board invited Sara Sutton, Sonia Gugnani, and Juley McDaniel to join.

OPEN SESSION: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to return to open session at 11:30 pm.

DISCUSSION ITEMS:

A. STARS:

- KBOR meeting update
- Discuss future relationship with the Southeast Technical Academy for Rural Students (STARS)?
- What does it look like for these programs for next year as far as location? (Paola/Fort Scott).
- Discussion of employment with FSCC employees at the STARS location.
- Drafting a response letter.

Discussion Summary:

The meeting with KBOR was last Thursday. Sara, Sonia, Rory, Missy, Ronda, and Bryan met with April White and KBOR. STARS had sent letter requesting release from FSCC. FSCC went through

large amounts of documents, emails, etc. that goes back to 2018 to the creation of STARS. Provided a lot of evidence to KBOR pertaining to STARS. KBOR emphasized throughout the meeting they are not a mediator in instances like this. They want to stay out of local issues like this. FSCC is still not in the black or break-even point for the STARS location even with this being the 3rd year of operation at STARS. FSCC is still in the red at that location at nearly \$200,000, so still recouping the initial investment. That doesn't count any of the grant funds utilized to purchase items for the location. Ronda indicated April White agreed with FSCC's presentation of financials, as she had reviewed them prior to this meeting. This was the first interaction with KBOR regarding this subject. April White had reached out to set up the meeting after receiving the letter from STARS. April also indicated this isn't the first time superintendents have tried to take over an area. April is out this week, but hoping for a response next week. KBOR received a different letter from STARS than FSCC did. Both STARS letters - to FSCC and to KBOR - were addressed. There has been discussion that there's been no formal contract or MOU for the STARS location. FSCC has been trying to work through and facilitate an agreement and be a good partner. FSCC did not sign up for paying for a building and utilities in Pleasanton since we also have a location in Paola. STARS was generated because the local superintendents wanted something local for their students. FSCC agreed to pay for things related to curriculum and instruction but nothing else because we already had commitments on both sides of a Pleasanton location. The equipment at STARS is owned by a mix of FSCC and STARS. FSCC offered an MOU that would've equated to about \$16,000 and would've covered the utilities. STARS proposed FSCC turning over all of the money and STARS returning 15% to FSCC. FSCC can't turn over all the funding to non-educational group to make educational decisions for us. FSCC also added funds to pay half of the cost of a secretary for the facility. FSCC has tried to negotiate and be a good partner. Bryan pointed out the letter to FSCC doesn't include anything FSCC has done wrong. The letter to KBOR indicated FSCC hasn't been a good partner or negotiated despite multiple attempts, so the issues come out of sustainable funding. STARS says they're a technical school, but they don't grant the degrees or the certificates.

Should FSCC look at another area to facilitate this instruction? Some Bourbon County students are driving and Miami County students driving to STARS. We need to consider how to best serve the students who are currently being served. We would love to come to agreement with STARS to facilitate instruction in that area. Four faculty members, a secretary, and a director at STARS plus benefits that we're paying for.

We have facilities in Paola and we need to expand in Bourbon County. Also have a current need for a construction trades location in Bourbon County that's currently being taught at FSHS.

The STARS letter is effective 6/30. HLC as the accreditor cares that students who start a program are offered an opportunity to complete the program in some way. Uniontown students currently driving to STARS. If we can't come to an agreement, we need to consider next steps on how to serve those students so they have an opportunity to finish.

Welding is offered in all 4 counties. That's the type of thing that is saturating the market, and acting cannibalistic to our own credit hours.

The Linn County News article gives the impression the partnership is over. KBOR meeting didn't give that indication. STARS can choose to move on if they choose to, but they don't have the authority to grant degrees and certificates. FSCC currently fulfills the duty of serving students in service area, so would not look at granting ability to another institution to operate there.

STARS initially requested official response from FSCC within 5 days. FSCC sent a response saying the board needed to meet to discuss, but STARS continued to pursue addressing with KBOR. A response from KBOR will allow FSCC to provide an official response to STARS.

It's not feasible to have a tech center in each area.

Cannot award degrees/certificates for things taught by faculty who aren't ours.

STARS does great things, but we're also seeing reduction in enrollment at other locations. We have to have programmatic control, and consider the whole story (our other locations offering the same thing in the areas).

When options are available for the board to consider, Sara will bring forward so things can progress.

We will send a letter that indicates the Board has met and is awaiting KBOR's response.

B. CTEC:

- Review of the CTEC non-renewal letter.
- Discussion of employment with FSCC employees at the CTEC location.
- Discuss the next steps of the transition process.
- Drafting a response letter.

Discussion Summary:

Letter dated 2/17 of CTEC's intent to not renew with FSCC as of 6/30. Board has a copy of that letter.

When Sara came into current role, she was aware there was potential relationship patching to be done at the CTEC location. She started going to CTEC's monthly board meetings. Dan Boley came into director of CTEC in July. Rory had acted as interim part of previous year. Bryan and Chad have engaged into some conversation with CTEC as well. It was brought to CTEC board meeting that they may be going with another educational entity in the summer. CTEC is not in FSCC's service area. For FSCC to operate in Crawford County, PSU must grant permission each semester. John said it's continued to get more difficult over time to deal with.

It's really up to PSU to determine if FSCC can operate in their service area.

Ronda questioned what lack of program growth was. Both parties have lacked in strategic vision and conversation about what the goals and objectives are.

FSCC did not receive a letter similar to what STARS sent. There have been multiple conversations, but no official document. At the last CTEC board meeting, CTEC said they wanted PSU to come in and KBOR would push things through for funding and program approval.

SB155 funds (high school generated funding for CTE courses) is granted to community colleges and technical schools. CTEC would either need a community college or tech school come in or have legislation change to capture the funding.

Lack of program growth - Did FSCC know the expectations for program growth? CTEC board has discussed programs they'd like, but FSCC would like to be part of those conversations.

Bryan expressed disappointed because he knows Sara, Sonia, and Rory really leaned into resolving the issues created by history, but don't think they had an opportunity to really make things work. Both CTEC

and STARS have been doing great things. Clearly some problems FSCC has contributed to, but current admin team and new board didn't get a fair opportunity to make it work. It takes time to turn around 3 years of problems. FSCC would like to make it work if we could.

FSCC received a letter from CTEC proposing a letter of intent to work with STARS to facilitate curriculum and instruction. Jay told Ronda STARS would like to be like CTEC and work with CTEC in 2023. Frustrating to hear CTEC working with an entity within our service area to work with a group outside our service area. Discussions about CTEC and STARS pushing together because it's a better sell to make it a regional shift.

Communicating with employees on how the employees are affected. Trying to do best to make sure we can still facilitate employment, but if we can't, what does that look like as an employee of FSCC.

Biggest difference between CTEC and STARS situations is that CTEC is in our service area.

Sara recommends writing response letter to CTEC on working with their board to properly unravel and do what's in the best interest of our students and employees. Lot of people counting on it being handled civilly and professionally. Want to meet with their board.

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 12:25 pm to discuss personnel matters of nonelected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow.

OPEN SESSION: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to return to open session at 12:45 pm.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 12:45 pm by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote.

Chairman

Clerk

**FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
3/9/2025**

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal	OUTSTANDING Pos
11 GENERAL FUND	4,235.00			4,235.00	
11 GENERAL FUND	1,993,571.86	-33,933.43	2,975.90	1,962,614.33	518,435.61
12 VOCATIONAL	1,815,773.07	-16,737.36	684	1,799,719.71	129,135.61
13 ADULT EDUCATION FUND	-17,024.87			-17,024.87	6.6
21 WORKSTUDY	-14,453.44			-14,453.44	
22 SEOG	-16,061.00			-16,061.00	
24 PELL	-602,975.52	-8,856.00		-611,831.52	
25 HEP GRANTS	198,656.10	-722.36		197,933.74	16,731.84
25 HEP GRANTS	-119,906.96			-119,906.96	
25 HEP GRANTS	-124,984.90			-124,984.90	
26 CAMP GRANTS	-26,879.83	-13,005.66		-39,885.49	15,795.82
27 TITLE IV	-14,996.50	-166.42		-15,162.92	5,682.99
28 PASS	9,268.76			9,268.76	
28 PASS	156,937.24			156,937.24	
28 PASS	-72,830.97			-72,830.97	
31 VARIOUS GRANTS	155,250.44			155,250.44	26,039.17
31 VARIOUS GRANTS	-162.67			-162.67	
31 VARIOUS GRANTS	-20,773.57			-20,773.57	
32 IOWA GRANT	-76,153.90			-76,153.90	5,389.07
35 ONE GAS GRANT	24,583.16			24,583.16	1,211.18
37 MIGRANT ED	1,748,876.05	-57,090.81		1,691,785.24	515.64
37 MIGRANT ED	-153,777.29			-153,777.29	
37 MIGRANT ED	-16,454.51			-16,454.51	
37 MIGRANT ED	-25,026.36			-25,026.36	
37 MIGRANT ED	-259,441.31			-259,441.31	
37 MIGRANT ED	-26,120.09			-26,120.09	
37 MIGRANT ED	-263,913.08			-263,913.08	
37 MIGRANT ED	-418,801.23			-418,801.23	
37 MIGRANT ED	-577,911.05			-577,911.05	
37 MIGRANT ED	-58,734.37			-58,734.37	
38 STUDENT SUCCESS INITIATIVE	381,226.00			381,226.00	17,700.00
39 BUSINESS/INDUS & APPRENTICE	335,581.00			335,581.00	
40 GUARANTEED STUDENT LOANS	-116,241.51			-116,241.51	
41 CARL PERKINS	14,301.75			14,301.75	28,752.70
61 CAPITAL OUTLAY	478,849.88			478,849.88	
67 ELLIS FINE ARTS CENTER	-117,005.65		179	-116,826.65	41,006.39
70 MISCELLANEOUS FUNDS	100,220.23			100,220.23	4,466.92
71 STUDENT FEES	412,999.00	-264.41	1,128.75	413,863.34	2,439.96
72 VARIOUS RETAIL SALES ACCTS	39,782.00			39,782.00	
73 NON CREDIT PROGRAMS	1,930.14			1,930.14	
75 CLUBS AND ORGANIZATIONS	48,631.06	-360		48,271.06	1,010.00
75 CLUBS AND ORGANIZATIONS	-87.98			-87.98	
76 SALES TAX	373.1			373.1	
77 HEDGES FAMILY PROF DEVELOP	12,000.00			12,000.00	
78 FORT SCOTT COSMETOLOGY	20,409.88			20,409.88	
79 CDL TESTING	2,654.32	-570.61	5,350.00	7,433.71	11,225.97
80 CLEARING FUND	102,143.69			102,143.69	
81 BOOKSTORE	-1,447.38	-622.61		-2,069.99	1,030.77
82 STUDENT UNION	76,188.86			76,188.86	
82 STUDENT UNION	175,466.10			175,466.10	
83 RESIDENCE HALLS	583,196.56	-6,584.78		576,611.78	39,890.20
84 DINING HALL	17,099.10	-15,921.61		1,177.49	5,305.93
89 BOOSTER/ENDOWMENT CLEARING FD	-305,348.93			-305,348.93	
96 ARPA CDL Grant	-1,510.00			-1,510.00	
98 REGISTRAR SPECIAL FUND	126,349.97		50	126,399.97	
	5,587,529.45	-154,836.06	10,367.65	5,443,061.04	871,772.37
FSCC Funds				5,284,647.82	
FSCC Funds - Restricted				938,491.03	
FSCC Grant Funds				86,903.71	
IDEA				(108,394.05)	
Federal Funds - Pell, Loans, WS, SEOG				(758,587.47)	
Total Cash in Funds				5,443,061.04	
Less: FSCC Encumbrances				871,772.37	
Total Unencumbered Cash				4,571,288.67	

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Alerts

Stay Alert

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

ENROLL

Accounts

 EDIT ACCOUNTS  PRINT

Direct Loans X5602	Available balance \$124,556.56	RECENT ▼
Operating X5610	Available balance \$1.00	RECENT ▼
ENDOWMENT FUND CHECKING XX2577		RECENT ▼
Deposit Account XXX3185	Available balance \$5,267,504.70	RECENT ▼
BOOKSTORE XXXXXX3288		RECENT ▼
PAYROLL XXXXXX3411	Available balance \$100.00	RECENT ▼
NON-TAXABLE LOANS XXXXX3265	Principal balance \$557,670.98	RECENT ▼
Booster Checking XXXXXX7511	Available balance \$242,827.00	RECENT ▼
Savings 1413 XXXXXX1413	Available balance \$313,804.89	RECENT ▼

[SHOW FEWER ACCOUNTS ▲](#)

Pay Or Transfer

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

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**Fort Scott Community College
Large Revenue/Expenditures
Summary
Fiscal Year 2024/2025**

Unencumbered Cash Balance, beginning					1,179,450.00	1,259,024.61
	July	August	September	October	November	December
TOTAL REVENUE	1,488,850.31	1,744,942.17	991,154.62	1,919,312.00	857,627.09	986,332.00
Debt Service/Leases	27,378.76	125,013.42	208,047.93	37,381.21	42,130.28	125,835.61
Payroll/Benefits	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00
Insurance	348,679.74	89,005.00	0.00	0.00	0.00	0.00
Service/Support Contracts	45,630.50	22,721.00	24,309.00	225.00	35,523.00	11,515.00
Memberships/Subscriptions/Software	130,539.37	32,147.00	22,138.50	195.00	195.00	214.50
Contracts	12,191.60	3,761.75	82,360.74	90,742.18	88,233.70	15,767.27
Utilities/Maintenance	49,371.54	139,537.69	37,660.96	45,753.49	42,902.12	43,246.45
Credit Cards	35,757.65	37,745.17	37,460.68	54,142.78	45,264.12	31,886.68
One Time Purchases	111,727.31	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	1,561,276.47	1,249,931.03	1,211,977.81	1,028,439.66	1,054,248.22	1,028,465.51
Overage/Shortfall	(72,426.16)	495,011.14	(220,823.19)	890,872.34	(196,621.13)	(42,133.51)
Unencumbered Cash Balance, ending					982,828.87	1,216,891.10

Fort Scott Community College
Large Revenue/Expenditures
Summary
Fiscal Year 2024/2025

Unencumbered Cash Balance, beginning	1,817,019.53	3,480,585.00	4,571,288.67	4,579,613.35	4,221,436.58	3,419,521.81
	January	February	March	April	May	June
TOTAL REVENUE	3,987,491.79	529,486.00	951,140.92	675,000.00	75,000.00	1,290,333.30
Debt Service/Leases	31,287.51	128,706.18	69,991.61	175,841.55	56,654.55	176,651.43
Payroll/Benefits	700,000.00	600,000.00	700,000.00	700,000.00	700,000.00	800,000.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Service/Support Contracts	19,143.00	47,177.25	0.00	225.00	0.00	364,109.00
Memberships/Subscriptions/Software	214.50	195.00	195.00	195.00	195.00	195.00
Contracts	96,747.47	64,928.04	72,041.60	72,041.60	38,591.60	1,641.60
Utilities/Maintenance	52,919.86	46,366.02	56,938.60	41,573.62	38,173.62	38,173.62
Credit Cards	22,154.32	40,507.00	43,649.43	43,300.00	43,300.00	43,300.00
One Time Purchases	39,846.82	22,540.54	0.00	0.00	0.00	0.00
TOTAL EXPENSES	962,313.48	950,420.03	942,816.24	1,033,176.77	876,914.77	1,424,070.65
Overage/Shortfall	3,025,178.31	(420,934.03)	8,324.68	(358,176.77)	(801,914.77)	(133,737.35)
Unencumbered Cash Balance, ending	4,842,197.84	3,059,650.97	4,579,613.35	4,221,436.58	3,419,521.81	3,285,784.46

Fort Scott Community College
Financial Report
28-Feb-25
66.7% of Fiscal Year Expired

	Adopted Budget 2024-2025	Month Activity 2/28/2025	YTD Activity 2/28/2025	66.7% YTD % of Budget
Ad Valorem (Property Taxes)	3,980,200	-	2,669,579	2,653,467
Tuition and Fees	3,782,510	367,053	3,089,812	2,521,673
State Aid	5,452,861	-	5,726,017	3,635,241
Investment Income	-	(7)	145,373	-
Auxillary Income	1,696,266	127,073	1,168,095	1,130,844
Other Income	180,559	35,360	275,347	120,373
Total Revenue	15,092,396	529,479	13,074,223	10,061,597
Salaries and Benefits	7,304,599	531,028	4,273,672	4,869,733
Current Operating	6,111,017	320,089	3,055,236	4,074,011
Capital	445,914	10,030	77,525	297,276
Debt Service	789,787	-	307,950	526,525
Total Expenses	14,651,317	861,147	7,714,383	9,767,545
Revenue over Expenses	441,079	(331,668)	5,359,840	294,053

3% of Revenue - Cash Reserves

15,884

Round up to:

16,000

FORT SCOTT COMMUNITY COLLEGE
EXPENDITURE SUMMARY REPORT
2/28/2025

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
11-0000	UNCLASSIFIED	(370,000.00)	(1,204.77)	-	(368,795.23)	101,535.23
11-1000	INSTRUCTION	1,000,419.00	574,967.58	450.00	425,001.42	646,684.19
11-1109	ART	1,100.00	-	-	1,100.00	601.17
11-1113	BIOLOGY	-	-	-	-	-
11-1129	PAOLA	361,819.00	240,211.02	1,601.62	120,006.36	236,372.08
11-1130	EXTENSION-OTHER	131,000.00	58,429.46	-	72,570.54	71,536.88
11-1180	CHORUS	8,050.00	-	-	8,050.00	553.16
11-1181	BAND	2,450.00	1,846.06	161.76	442.18	575.11
11-1189	CHEMISTRY	-	-	-	-	-
11-1190	PHYSICS	-	-	-	-	-
11-1197	SPEECH/DRAMA/THEATRE	2,700.00	119.75	2,835.83	(255.58)	1,431.13
11-2900	STUDENT SUCCESS CENTER	42,883.00	19,869.04	537.94	22,476.02	22,286.93
11-3200	COMMUNITY SERVICES	2,523.00	1,175.08	10.00	1,337.92	1,575.45
11-4100	LIBRARY	68,829.20	42,046.17	212.73	26,570.30	38,738.12
11-4200	ACADEMIC ADMINISTRATION	252,925.00	177,711.54	1,506.89	73,706.57	197,683.72
11-5000	STUDENT SERVICES	157,988.12	48,283.71	417.78	109,286.63	123,629.34
11-5100	ADVISING	128,350.00	134,117.66	1,469.49	(7,237.15)	138,161.99
11-5155	OLD ACCOUNTS	-	-	-	-	-
11-5200	FINANCIAL AID	135,671.00	76,061.10	1,661.66	57,948.24	73,303.20
11-5300	REGISTRAR	107,347.00	66,705.29	7.40	40,634.31	67,021.93
11-5350	ADMISSIONS	121,450.00	73,072.36	1,994.62	46,383.02	93,345.70
11-5500	GENERAL ATHLETICS	478,832.00	269,857.92	148,749.08	60,225.00	283,492.12
11-5503	ATHLETIC TRAINING	135,160.00	80,678.56	2,039.50	52,441.94	101,664.84
11-5504	GOLF-WOMEN	-	2,102.47	-	(2,102.47)	39,177.55
11-5506	GOLF-MEN	-	2,157.46	-	(2,157.46)	39,382.93
11-5510	BASKETBALL-MEN	87,125.00	51,646.68	608.00	34,870.32	90,943.57
11-5515	BASKETBALL-WOMEN	96,973.00	56,992.41	2,938.00	37,042.59	62,893.36
11-5520	VOLLEYBALL	87,112.00	63,996.63	2,302.88	20,812.49	69,523.41
11-5525	BASEBALL	164,611.00	106,718.67	9,675.33	48,217.00	112,621.39
11-5530	RODEO	192,643.00	125,425.05	368.12	66,849.83	142,785.29
11-5535	ESPORTS	-	-	-	-	15,359.84
11-5545	SOFTBALL	113,873.50	71,050.56	6,791.95	36,030.99	100,192.18
11-5550	TRACK/XC-WOMEN	91,305.00	41,575.36	11,481.77	38,247.87	55,757.15
11-5552	TRACK/XC-MEN	96,788.00	45,905.38	12,824.99	38,057.63	59,322.48
11-5555	FLAG FOOTBALL-WOMEN	-	3,658.37	-	(3,658.37)	33,718.03
11-5560	ATHLETIC FIELDS	22,007.00	6,677.03	6,418.43	8,911.54	4,321.10
11-5565	NATIONAL COMPETITION	50,000.00	(757.55)	8,956.00	41,801.55	-
11-5608	CHEER/DANCE	-	-	-	-	46,893.37
11-6100	PRESIDENT'S OFFICE	433,204.00	219,188.65	14,400.60	199,614.75	265,749.43
11-6140	HUMAN RESOURCES	77,262.00	44,984.40	812.47	31,465.13	57,508.41
11-6200	BUSINESS OFFICE	456,693.00	297,977.31	1,453.23	157,262.46	330,698.46
11-6300	MARKETING/DIGITAL CONTENT	141,235.00	48,621.55	48,460.64	44,152.81	79,314.05
11-6400	MIS DEPARTMENT	877,870.29	494,358.38	16,272.47	367,239.44	365,283.33
11-6500	LOGISTICS	200,289.00	100,299.38	16,757.77	83,231.85	170,302.91
11-6600	PRINT SHOP	7,350.00	25,851.68	2,151.54	(20,653.22)	4,302.46
11-6800	FOUNDATION	31,771.00	61,041.41	429.21	(29,699.62)	25,825.32
11-6830	EFAC/THEATRE LOGISTICS	40,517.00	25,520.86	-	14,996.14	27,617.77
11-6850	GORDON PARKS CENTER	68,299.00	43,031.40	698.91	24,568.69	45,064.80
11-7100	FACILITIES AND OPERATIONS	1,412,031.00	769,458.02	96,447.17	546,125.81	1,068,562.13
11-7200	SPECIAL OPERS/MAINT	185,800.00	92,600.00	94,200.00	(1,000.00)	114,115.82
11-8300	INSTITUTIONAL WORKSTUDY	-	14.48	-	(14.48)	26,266.15
		7,704,255.11	4,664,043.57	518,105.78	2,522,105.76	5,653,694.98
12-0000	UNCLASSIFIED	250,000.00	-	-	250,000.00	-
12-1000	INSTRUCTION	-	-	-	-	-
12-1129	PAOLA	1,792.00	-	-	1,792.00	(0.83)

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
12-1201	PTE ADJUNCT	14,559.00	-	-	14,559.00	8,436.86
12-1202	HARLEY DAVIDSON	194,655.00	137,813.32	28,914.03	27,927.65	162,499.08
12-1203	HVAC PROGRAM	56,308.00	32,882.87	574.58	22,850.55	31,370.29
12-1205	AG DEPARTMENT	139,904.00	71,810.40	8,499.03	59,594.57	121,122.28
12-1206	JOHN DEERE PROGRAM	224,232.00	95,827.32	57,801.58	70,603.10	99,893.31
12-1208	BUSINESS & INDUSTRY/GRANTS	48,142.00	31,504.56	-	16,637.44	32,521.37
12-1210	BUSINESS DEPARTMENT	53,764.00	38,563.87	32.04	15,168.09	35,113.50
12-1215	FT. SCOTT COSMETOLOGY	197,648.00	127,329.78	5,210.72	65,107.50	114,280.81
12-1216	PITTSBURG COSMETOLOGY	-	25,647.62	-	(25,647.62)	141,445.84
12-1220	COMPUTER SCIENCE	7,704.00	888.12	-	6,815.88	3,582.04
12-1222	CTEC	72,483.00	101,124.70	683.51	(29,325.21)	11,319.38
12-1223	CTEC-AG DEPT	5,172.00	1,285.61	694.88	3,191.51	1,479.38
12-1224	WORKFORCE DEVELOPMENT	75,618.00	1.50	-	75,616.50	(23.16)
12-1225	CRIMINAL JUSTICE	42,700.40	54,949.99	34.79	(12,284.38)	42,239.52
12-1230	S.T.A.R.S.	330,876.00	164,755.79	4,863.99	161,256.22	145,341.61
12-1235	NURSING	476,168.00	222,790.72	15,406.13	237,971.15	783,898.32
12-1240	ALLIED HEALTH	172,587.00	106,988.69	428.81	65,169.50	128,040.50
12-1250	ENVIRONMENTAL WATER	32,182.00	9,342.86	760.33	22,078.81	15,013.37
12-1744	CDL	148,850.00	97,051.83	51.50	51,746.67	89,252.57
12-2601	CONSTRUCTION TRADES-CTEC	173,972.00	109,402.92	1,360.40	63,208.68	85,102.76
12-2602	WELDING-CTEC	85,232.00	57,029.35	2,154.80	26,047.85	48,770.01
12-2603	WELDING-FT SCOTT	64,113.34	44,417.70	1,125.96	18,569.68	42,082.76
12-2604	WELDING-PAOLA	74,856.00	30,731.23	288.72	43,836.05	46,818.86
12-3551	HEAVY EQUIPMENT OPERATOR	63,999.00	25,282.77	75.01	38,641.22	39,631.28
12-4250	ASSOC DEAN OCCUP/VOCATIONAL	38,463.00	2,429.90	49.65	35,983.45	24,322.97
12-5000	STUDENT SERVICES	-	-	-	-	-
12-5100	ADVISING	-	-	-	-	-
12-5200	FINANCIAL AID	-	-	-	-	-
12-5300	REGISTRAR	-	-	-	-	-
12-5350	ADMISSIONS	-	-	-	-	-
12-6100	PRESIDENT'S OFFICE	-	-	-	-	-
12-6140	HUMAN RESOURCES	-	-	-	-	-
12-6200	BUSINESS OFFICE	-	-	-	-	-
12-6300	MARKETING/DIGITAL CONTENT	-	-	-	-	-
12-6400	MIS DEPARTMENT	-	-	-	-	-
12-6600	PRINT SHOP	-	-	-	-	-
12-6800	FOUNDATION	-	-	-	-	-
12-7200	SPECIAL OPERS/MAINT	-	-	-	-	-
12-7425	EMT	8,963.00	8,718.18	-	244.82	5,466.13
		3,054,942.74	1,598,571.60	129,010.46	1,327,360.68	2,259,020.81
13-1300	ADULT EDUCATION	17,250.00	17,024.87	6.60	218.53	17,069.45
		17,250.00	17,024.87	6.60	218.53	17,069.45
38-0000	UNCLASSIFIED	410,676.00	29,450.00	17,700.00	363,526.00	-
		410,676.00	29,450.00	17,700.00	363,526.00	-
61-0000	UNCLASSIFIED	320,628.00	-	-	320,628.00	-
61-7100	FACILITIES AND OPERATIONS	80,000.00	67,278.12	-	12,721.88	-
61-7200	SPECIAL OPERS/MAINT	6,000.00	5,300.00	-	700.00	-
		406,628.00	72,578.12	-	334,049.88	-
67-7100	FACILITIES AND OPERATIONS	-	174,893.16	41,006.39	(215,899.55)	172,174.77
		-	174,893.16	41,006.39	(215,899.55)	172,174.77

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
71-0000	UNCLASSIFIED	-	-	-	-	3,074.10
71-1129	PAOLA	-	-	-	-	779.20
71-1142	ATHLETIC SCHOLARSHIPS	700,000.00	279,138.00	-	420,862.00	575,745.76
71-1144	ADM./ACTIVITY SCHOLARSHIP	350,000.00	244,713.14	-	105,286.86	444,239.75
71-7170	STUDENT SERVICES	-	-	-	-	-
71-7190	STUDENT ACTIVITIES	-	150.45	10.20	(160.65)	6,948.12
71-7199	STUDENT FEES	306,884.00	2,641.84	2,429.76	301,812.40	8,418.42
		1,356,884.00	526,643.43	2,439.96	827,800.61	1,039,205.35
81-8100	BOOKSTORE	166,867.00	111,168.20	1,030.77	54,668.03	137,617.89
		166,867.00	111,168.20	1,030.77	54,668.03	137,617.89
83-8383	GREYHOUND/BOILEAU RESID. HALLS	456,787.39	301,937.69	5,110.10	149,739.60	361,637.44
83-8384	GREYHOUND LODGE	102,524.00	29,251.32	32,431.58	40,841.10	55,898.83
83-8385	SYCAMORE GROVE APARTMENTS	1,750.00	1,717.82	-	32.18	117,348.79
83-8387	GARRISON APARTMENTS	35,419.68	12,937.72	2,348.52	20,133.44	25,377.95
		596,481.07	345,844.55	39,890.20	210,746.32	560,263.01
84-0000	UNCLASSIFIED	(125,000.00)	-	-	(125,000.00)	-
84-8400	FOODSERVICE/DINING HALL	674,471.98	382,610.95	5,305.93	286,555.10	435,966.92
		549,471.98	382,610.95	5,305.93	161,555.10	435,966.92
		14,263,455.90	7,922,828.45	754,496.09	5,586,131.36	10,275,013.18
OTHER FUNDS						
17-0000	UNCLASSIFIED	-	-	-	-	-
21-0000	UNCLASSIFIED	-	15,913.87	-	(15,913.87)	43,231.58
22-0000	UNCLASSIFIED	-	16,530.00	-	(16,530.00)	16,275.00
24-0000	UNCLASSIFIED	-	1,433,850.52	-	(1,433,850.52)	2,043,745.47
25-2542	HEP YEAR 2	-	-	(39.00)	39.00	-
25-2543	HEP YEAR 3	-	978.87	-	(978.87)	271,416.48
25-2544	HEP 2024-25	513,092.39	264,554.05	16,770.84	231,767.50	-
25-3812	CAMP YEAR 2	-	-	-	-	-
25-3813	CAMP YEAR 3	-	(69.04)	-	69.04	296,890.88
26-2800	JAA DOL GRANT	-	-	-	-	-
26-3814	CAMP 2024-25	565,107.39	314,746.46	15,795.82	234,565.11	-
27-2718	TITLE IV/SSS-YEAR 3	-	23.73	-	(23.73)	42,747.80
27-2719	TITLE IV/SSS-YEAR 4	48,583.21	127,166.07	375.72	(78,958.58)	137,833.90
27-2720	TRIO 2024-25	281,166.45	44,094.29	5,307.27	231,764.89	-
28-2812	PASS YR12	-	56,688.55	-	(56,688.55)	36,159.91
28-2850	NATIONAL PASS	-	24,484.46	-	(24,484.46)	33,703.12
30-3010	CARL PERKINS GRANT	-	-	-	-	-
31-1235	NURSING	40,000.00	10,227.34	25,772.66	4,000.00	10,350.00
31-1744	CDL	-	-	-	-	-
31-2912	EWI TECH ASSISTANCE	-	-	-	-	-
31-3010	CARL PERKINS GRANT	-	4,131.45	-	(4,131.45)	121,816.42
31-3012	CARL PERKINS-CURRICULUM GRANT	-	-	-	-	-
31-3014	PERKINS-PERFORMANCE INCENTIVE	-	-	-	-	-
31-3015	PERKINS RESERVE FUND	-	-	-	-	-
31-3021	INTEGRATING ACAD-PERK RESERVE	-	-	-	-	-
31-3124	Academic Services Grant	-	180.59	-	(180.59)	-
31-3125	LIBRARY-HUMANITIES GRANT	-	-	-	-	-
31-3132	HIA GRANT	-	-	-	-	1,000.27
31-3311	Private Donation	-	-	-	-	-
31-3315	NURSING INITIATIVE GRANT	-	-	-	-	-

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
31-3505	3D Printer - First Option Bank	-	862.64	-	(862.64)	-
31-3551	HEAVY EQUIPMENT OPERATOR	-	-	-	-	-
31-4100	LIBRARY	-	-	-	-	162.67
31-6140	HUMAN RESOURCES	-	-	-	-	-
31-6190	KBOR GEER 2 GRANT	-	-	-	-	-
31-6800	FOUNDATION	-	-	-	-	-
31-6855	Pantry FSACF Grant	-	-	-	-	-
32-3961	IOWA PROJECT-11	-	75,314.26	5,389.07	(80,703.33)	-
32-4715	SUI LIABILITIES	-	117.43	-	(117.43)	-
33-1255	KS PROMISE SCHOLARSHIP	-	-	-	-	-
35-0000	UNCLASSIFIED	-	16,033.09	1,211.18	(17,244.27)	-
37-2219	MEP B YEAR 3	-	-	-	-	-
37-2220	MEP B YEAR 4	-	319,476.49	15.60	(319,492.09)	414,759.57
37-3500	IDEA - MICHIGAN	-	41,253.29	-	(41,253.29)	13,815.46
37-3601	LA PROJECT YEAR 1	-	5,940.71	-	(5,940.71)	146,893.02
37-3719	MEP A YEAR 19	-	-	-	-	-
37-3720	MEP A YEAR 20	-	257,334.53	500.04	(257,834.57)	295,680.04
37-3757	ISOSY TRAVEL	-	-	-	-	16,454.51
37-3768	ISOSY YR 3	-	-	-	-	57,384.16
37-3769	ISOSY YR1	-	51,165.55	-	(51,165.55)	49,556.05
37-3780	IDRC TRAVEL	-	-	-	-	26,120.09
37-3788	IDRC YR3	-	-	-	-	94,154.95
37-3789	IDRC YR 1	-	107,961.63	-	(107,961.63)	107,696.82
37-3961	IOWA PROJECT-11	2,750,000.00	282,679.36	-	2,467,320.64	463,251.08
37-3962	IOWA PROJECT-12	-	-	-	-	-
40-0000	UNCLASSIFIED	-	-	-	-	-
40-4000	GUARANTEED STUDENT LOANS	-	628,486.52	-	(628,486.52)	856,144.36
41-3010	CARL PERKINS GRANT	132,600.00	77,799.68	28,752.70	26,047.62	-
70-0000	UNCLASSIFIED	-	-	-	-	-
70-3200	COMMUNITY SERVICES	1,187.25	-	16.50	1,170.75	(320.00)
70-3505	3D Printer - First Option Bank	195.00	-	-	195.00	-
70-5545	SOFTBALL	-	-	-	-	-
70-7020	FACULTY/STAFF FUND	-	70.00	-	(70.00)	(5.00)
70-7030	SPECIAL ADMIN	-	-	-	-	-
70-7040	SPECIAL STUDENT SERVICES	1,032.33	-	-	1,032.33	-
70-8383	GREYHOUND/BOILEAU RESID. HALLS	63,314.35	-	-	63,314.35	4,728.00
72-0000	UNCLASSIFIED	-	-	-	-	-
72-2711	TITLE IV YEAR 1	63.78	-	-	63.78	-
72-7220	EQUIPMENT SALES FUND	2,363.03	-	-	2,363.03	-
72-7230	GATE RECEIPT FUND	12,226.58	-	-	12,226.58	1,157.56
72-7233	LIBRARY COPIES	-	-	-	-	-
72-7240	PRINT SHOP FUND	20,148.83	-	-	20,148.83	272.05
72-7260	PHYSICALS/FINES	2,085.00	-	-	2,085.00	920.00
72-7261	BASEBALL EQUIP STUDENT FINES	-	-	-	-	-
72-7262	SOFTBALL EQUIP STUDENT FINES	330.00	-	-	330.00	-
72-7263	WOMEN BB EQUIP STDNT FINES	183.27	-	-	183.27	-
72-7264	MEN BB EQUIP STDNT FINES	455.00	-	-	455.00	-
72-7265	VOLLEYBALL EQUIP STUDENT FINE	128.00	-	-	128.00	-
72-7266	TRACK EQUIP STDT FINES	720.00	-	-	720.00	-
72-7267	CHEER EQUIP STDT FINES	267.50	-	-	267.50	-
72-7268	DANCE EQUIP-STUDENT FINE	175.00	-	-	175.00	-
72-7269	FIN/PHYSICAL-RODEO	-	-	-	-	-
73-1300	ADULT EDUCATION	1,832.04	-	-	1,832.04	-
73-7303	COMMUNITY WORKSHOPS	54.10	-	-	54.10	-
74-7430	NURSING	46.00	-	-	46.00	-
75-3200	COMMUNITY SERVICES	-	-	-	-	-
75-7510	AMBASSADORS	-	-	-	-	501.51
75-7513	ART CLUB	690.14	-	-	690.14	-
75-7515	COSMETOLOGY STUDENT ORG.	-	-	-	-	-
75-7516	PITTS COSMO STUDENT ORG.	-	-	-	-	-

Dept/Acct	Department Name	Revised Budget	YTD Act	Outstanding Enc	Balance	Prior YTD Bal
75-7520	DRAMA	-	-	-	-	-
75-7523	FRIENDS OF PHOTOGRAPH	240.86	-	-	240.86	-
75-7525	HVAC-SPECIAL FUND	710.88	-	-	710.88	-
75-7526	HISTORY CLUB	1,698.62	-	-	1,698.62	-
75-7530	LIVESTOCK/MEATS	1.79	-	-	1.79	-
75-7533	COLLEGIATE FARM BUREAU	3,835.22	120.00	-	3,715.22	-
75-7535	MUSIC/BAND/CHORUS	2,486.63	-	-	2,486.63	-
75-7536	PHI THETA KAPPA-PAOLA	1,567.61	280.00	-	1,287.61	-
75-7537	PAOLA AMBASSADORS	199.59	-	-	199.59	-
75-7538	CHRISTIANS ON CAMPUS	273.48	-	-	273.48	324.33
75-7539	PHI THETA KAPPA-FORT SCOTT	7,865.11	1,187.05	310.00	6,368.06	1,153.26
75-7540	RODEO	-	-	700.00	(700.00)	3,285.01
75-7541	FINE ARTS CENTER	7,774.28	-	-	7,774.28	-
75-7542	SMOKE-FREE CAMPUS INITIATIVE	-	-	-	-	5,310.00
75-7550	STUDENT NURSE ORGANIZATION	2,859.78	(312.00)	-	3,171.78	373.04
75-7560	HD SKILLS/T-SHIRTS	681.38	-	-	681.38	-
75-7561	SKILLS-CBJTG	4,126.00	-	-	4,126.00	-
75-7562	PAOLA WELDING	2,677.10	-	-	2,677.10	-
75-7563	RODEO FACILITIES	64,953.81	-	-	64,953.81	-
75-7565	STUDENT SENATE CLUB ACCOUNT	40.00	-	-	40.00	-
75-7575	STEM	253.78	-	-	253.78	23.60
75-7577	MATH RELAYS	-	-	-	-	-
75-7579	MISC. INCOME - JD FACTORY TOUR	-	-	-	-	-
75-9801	CITIZEN BANK FB BOWL	-	-	-	-	-
77-0000	UNCLASSIFIED	-	-	-	-	-
78-0000	UNCLASSIFIED	-	-	-	-	-
78-1215	FT. SCOTT COSMETOLOGY	-	-	-	-	-
79-0000	UNCLASSIFIED	-	-	-	-	-
79-1205	AG DEPARTMENT	-	2,026.25	4,000.00	(6,026.25)	-
79-1744	CDL	-	-	-	-	-
79-5500	GENERAL ATHLETICS	-	7,518.91	-	(7,518.91)	-
79-5510	BASKETBALL-MEN	-	2,419.18	1,666.00	(4,085.18)	-
79-5515	BASKETBALL-WOMEN	-	882.59	-	(882.59)	-
79-5520	VOLLEYBALL	-	967.82	259.97	(1,227.79)	-
79-5525	BASEBALL	-	9,290.32	5,000.00	(14,290.32)	-
79-5530	RODEO	-	24,261.50	-	(24,261.50)	-
79-5545	SOFTBALL	-	8,313.21	300.00	(8,613.21)	-
79-5550	TRACK/XC-WOMEN	-	1,370.02	-	(1,370.02)	-
80-0000	UNCLASSIFIED	-	-	-	-	-
89-0000	UNCLASSIFIED	-	-	-	-	-
96-1744	CDL	-	194,425.00	-	(194,425.00)	-
98-0000	UNCLASSIFIED	120,729.18	(2,938.05)	-	123,667.23	559.01
		4,661,021.74	4,427,808.19	112,104.37	121,109.18	5,615,525.98

Fort Scott Community College
Checks Written, Cleared, or Voided between 02/18/2025 to 03/14/2025
Written on Bank B

Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
0001002B	HC	02/21/2025	BO CASPER BRONC SCHOOL INSTRUCTOR GENERAL SUPPLIES	04862 46610 79-5530-7000	800.00	.00	800.00	
Total for Check #0001002B					800.00	.00	800.00	
0001003B	HC	02/21/2025	OMAK RODEO CO LLC BUCKING HORSE RENTAL GENERAL SUPPLIES	06456 46612 79-5530-7000	3,500.00	.00	3,500.00	
Total for Check #0001003B					3,500.00	.00	3,500.00	
0001004B	HC	02/21/2025	CHAD BRADEN BRONC SCHOOL INSTRUCTOR GENERAL SUPPLIES	03058 46611 79-5530-7000	800.00	.00	800.00	
Total for Check #0001004B					800.00	.00	800.00	
0001005B	HC	02/27/2025	LONE STAR SILVERSMITH, INC 5 BELT BUCKLES GENERAL SUPPLIES	10075 3795 79-1205-7000	517.50	.00	517.50	
Total for Check #0001005B					517.50	.00	517.50	
0001006B	HC	02/27/2025	MARSHA'S DELI DELI TRAYS FOR 2/23 AND 2/24 GENERAL SUPPLIES BRONC SCHOOL LUNCH GENERAL SUPPLIES	09212 2001 79-5545-7000 2001 79-5530-7000	236.25 675.00	.00 .00	236.25 675.00	
Total for Check #0001006B					911.25	.00	911.25	
0001007B	HC	02/27/2025	FSCC WOMENS TRACK REIMBURSEMENT GENERAL SUPPLIES	05050 21925-2 79-5550-7000	434.87	.00	434.87	

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
					935.15	.00	935.15	
			MENS TRACK REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5550-7000				
					4,025.40	.00	4,025.40	
			SOFTBALL REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5545-7000				
					64.71	.00	64.71	
			ESPORTS REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5500-7000				
					1,200.00	.00	1,200.00	
			RODEO REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5530-7000				
					967.82	.00	967.82	
			VOLLEYBALL REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5520-7000				
					602.53	.00	602.53	
			WBB REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5515-7000				
					2,419.18	.00	2,419.18	
			MBB REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5510-7000				
					7,241.72	.00	7,241.72	
			BASEBALL REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5525-7000				
					1,977.76	.00	1,977.76	
			GREYHOUND CLUB REIMBURSEMENT	21925-2				
			GENERAL SUPPLIES	79-5500-7000				
			Total for Check #0001007B		19,869.14	.00	19,869.14	
0001008B	HC	03/12/2025	OSU	08054	317.02	.00	317.02	
			HAMS AND LOINS FOR AGGIE DAYS	46788				
			GENERAL SUPPLIES	79-1205-7000				
			Total for Check #0001008B		317.02	.00	317.02	
					26,714.91	.00	26,714.91	
			Total for Bank B		26,714.91	.00	26,714.91	

Fort Scott Community College
Checks Written, Cleared, or Voided between 02/18/2025 to 03/14/2025
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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
0053908C	RF	02/20/2025	Cacopardo Rien Jo Cacopardo Rien Jo Advance/Overpayment	79999 999529663 89-0000-2040	384.00	.00	384.00	
Total for Check #0053908C					384.00	.00	384.00	
0053909C	RF	02/20/2025	Cline Joshua Is Cline Joshua Is Advance/Overpayment	79999 999205060 89-0000-2040	217.11	.00	217.11	
Total for Check #0053909C					217.11	.00	217.11	
0053910C	RF	02/20/2025	Fox Patrick G Fox Patrick G Advance/Overpayment	79999 432007801 89-0000-2040	366.60	.00	366.60	
Total for Check #0053910C					366.60	.00	366.60	
0053911C	RF	02/20/2025	Pruitt Ethan Ja Pruitt Ethan Ja Advance/Overpayment	79999 999616123 89-0000-2040	225.00	.00	225.00	
Total for Check #0053911C					225.00	.00	225.00	
0370893C	AP	02/21/2025	BROCK ELECTRIC CO INC SOFTBALL LIGHTING EQUIPMENT REPAIRS	01247 13336 11-5560-6480	1,841.32	.00	1,841.32	
Total for Check #0370893C					1,841.32	.00	1,841.32	
0370894C	AP	02/21/2025	ETTINGER'S OFFICE SUPPLY HEP Yr4 Student Supplies- STUDENT SUPPLIES	00675 564382-0 25-2544-7010	245.00	.00	245.00	
Total for Check #0370894C					245.00	.00	245.00	

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0370895C	AP	02/21/2025	BERNADETTE FETTEROLF	10044	3,496.28	.00	3,496.28	
			NURSING EDUCATION CONSULTANT	0000002				
			CONSULTANT	31-1235-6640				
Total for Check #0370895C					3,496.28	.00	3,496.28	
0370896C	AP	02/21/2025	GREAT WESTERN DINING SERVICE	01968	13,948.20	.00	13,948.20	
			19 MEAL PLAN 135 STUDENTS	329255				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					1,003.31	.00	1,003.31	
			10 MEAL PLANS 11 STUDENTS	329255				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					870.10	.00	870.10	
			7 MEAL PLANS 10 STUDENTS	329255				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
Total for Check #0370896C					15,821.61	.00	15,821.61	
0370897C	AP	02/21/2025	LEESSA STEPHAN	00230	130.00	.00	130.00	
			HEP Yr4 Grad Shirts	75262				
			STUDENT SUPPLIES	25-2544-7010				
Total for Check #0370897C					130.00	.00	130.00	
0370898C	AP	02/21/2025	KIRKLAND WELDING SUPPLIES	07773	174.50	.00	174.50	
			PPE TO FURNISH GLOVES	990570				
			GENERAL SUPPLIES	12-2603-7000				
					294.00	.00	294.00	
			Welding Supplies	686652				
			LAB MATERIALS	12-2602-7020				
Total for Check #0370898C					468.50	.00	468.50	
0370899C	AP	02/21/2025	MARLO BEAUTY SUPPLY	09879	527.70	.00	527.70	
			salon supplies	1423667-00				
			Supplies	12-1215-7000				
Total for Check #0370899C					527.70	.00	527.70	

Fort Scott Community College
Checks Written, Cleared, or Voided between 02/18/2025 to 03/14/2025
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
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0370900C	AP	02/21/2025	GILBERTO OCHOA MARTINEZ	09891	25.00	.00	25.00	
			HEP YR4 Placement	46378				
			STUDENT STIPENDS	25-2544-7480				
					200.00	.00	200.00	
			HEP Yr4 HSE	46387				
			STUDENT STIPENDS	25-2544-7480				
					50.00	.00	50.00	
			HEP Yr4 Transportation	46387				
			STUDENT STIPEND-TRANSPORTATION	25-2544-7475				
Total for Check #0370900C					275.00	.00	275.00	
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0370901C	AP	02/21/2025	ON DECK SPORTS	08824	600.36	.00	600.36	
			NET REPAIR KIT	213174				
			Supplies	11-5525-7000				
Total for Check #0370901C					600.36	.00	600.36	
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0370902C	AP	02/27/2025	4IMPRINT	04196	263.53	.00	263.53	
			RECRUITING BAGS	13504806				
			Supplies	11-5350-7000				
					282.73	.00	282.73	
			RECRUITING MECHANICAL PENCILS	13504806				
			Supplies	11-5350-7000				
					321.86	.00	321.86	
			RECRUITING LIP BALM	13504806				
			Supplies	11-5350-7000				
Total for Check #0370902C					868.12	.00	868.12	
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0370903C	AP	02/27/2025	BLUEGRASS EQUIPMENT LLC	08960	1,919.60	.00	1,919.60	
			PIPE AND GATES FOR CATTLE PENS	2801				
			Supplies	11-5530-7000				
Total for Check #0370903C					1,919.60	.00	1,919.60	
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0370904C	AP	02/27/2025	BROWN'S SEPTIC SERVICE	02895	500.00	.00	500.00	
			GREASE TRAP CLEANING 2/17/25	766811				
			Equipment Repairs	84-8400-6480				

Fort Scott Community College
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			Item Description	Invoice #				
			Account Description	Account #				
Total for Check #0370904C					500.00	.00	500.00	
0370905C	AP	02/27/2025	BSN SPORTS	03663	379.98	.00	379.98	
			LEG GUARDS	928848918				
			Supplies	11-5525-7000	230.00	.00	230.00	
			LEG GUARDS	928848918				
			Supplies	11-5525-7000	180.00	.00	180.00	
			CATCHERS HELMET	928848918				
			Supplies	11-5525-7000	105.00	.00	105.00	
			SKULL CAP	928848918				
			Supplies	11-5525-7000	199.98	.00	199.98	
			CARRY BAG	928848918				
			Supplies	11-5525-7000	76.65	.00	76.65	
			FREIGHT	928848918				
			Supplies	11-5525-7000				
Total for Check #0370905C					1,171.61	.00	1,171.61	
0370906C	AP	02/27/2025	TANNER FORREST	10072	227.50	.00	227.50	
			CONTRACTED TRAINING SERVICES	46659				
			Supplies	11-5500-7000				
Total for Check #0370906C					227.50	.00	227.50	
0370907C	AP	02/27/2025	GREAT WESTERN DINING SERVICE	01968	13,948.20	.00	13,948.20	
			WEEK OF 2/13-2/19	329258				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640	1,003.31	.00	1,003.31	
			WEEK OF 2/13-2/19	329258				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640	870.10	.00	870.10	
			WEEK OF 2/13-2/19	329258				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
Total for Check #0370907C					15,821.61	.00	15,821.61	

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0370908C	AP	02/27/2025	HEARTLAND PROPANE	08216	380.11	.00	380.11	
			BASEBALL COMPLEX PROPANE	U0012032				
			Gas Services	11-7100-6330				
Total for Check #0370908C					380.11	.00	380.11	
0370909C	AP	02/27/2025	HEIDRICKS TRUE VALUE	00276	19.99	.00	19.99	
			LATCH BOLT	A290071				
			Supplies	11-7100-7000				
					9.99	.00	9.99	
			PLUMBING REPAIR PART	A290122				
			Repairs	11-7100-6480				
					12.99	.00	12.99	
			PLUMBING EXTENDER TEE	A290151				
			Repairs	11-7100-6480				
					33.98	.00	33.98	
			PLUMBING BALL VALVE	A290150				
			Repairs	11-7100-6480				
					29.98	.00	29.98	
			TARP	A290149				
			Supplies	11-7100-7000				
					4.28	.00	4.28	
			PLUMBING REPAIR PARTS	A290221				
			Repairs	11-7100-6480				
Total for Check #0370909C					111.21	.00	111.21	
0370910C	AP	02/27/2025	HENRY KRAFT INC	00727	68.00	.00	68.00	
			TRASHBAGS CLEAR	466504				
			Supplies	11-7100-7000				
					246.87	.00	246.87	
			CUSTODIAL SUPPLIES	466543				
			Supplies	11-7100-7000				
Total for Check #0370910C					314.87	.00	314.87	
0370911C	AP	02/27/2025	ABIGAIL HUMBLE	10073	577.50	.00	577.50	
			EMT SERVICES 2/23 AND 2/24	46692				
			Supplies	11-5500-7000				
Total for Check #0370911C					577.50	.00	577.50	

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			Item Description	Invoice #				
			Account Description	Account #				
0370912C	AP	02/27/2025	JOCKS NITCH	03898	1,015.00	.00	1,015.00	
			ADIDAS PREGAME TEE BLACK	6591				
			General Supplies	11-5550-7000	560.00	.00	560.00	
			ADIDAS WORKOUT TEE GREY	6591				
			General Supplies	11-5550-7000	840.00	.00	840.00	
			ADIDAS HAT EMROIDERY	6591				
			General Supplies	11-5550-7000	1,470.00	.00	1,470.00	
			ADIDAS HOODY WHITE	6591				
			General Supplies	11-5550-7000	1,890.00	.00	1,890.00	
			CHARLES RIVER WARM UP PANTS	6591				
			General Supplies	11-5550-7000	85.00	.00	85.00	
			FREIGHT	6591				
			General Supplies	11-5550-7000	1,160.00	.00	1,160.00	
			ADIDAS PREGAME TEE BLACK	6590				
			GENERAL SUPPLIES	11-5552-7000	640.00	.00	640.00	
			ADIDAS WORKOUT TEE GREY	6590				
			GENERAL SUPPLIES	11-5552-7000	960.00	.00	960.00	
			ADIDAS HAT WITH EMBROIDERY	6590				
			GENERAL SUPPLIES	11-5552-7000	1,680.00	.00	1,680.00	
			ADIDAS LIGHTWEIGHT HOODY WHITE	6590				
			GENERAL SUPPLIES	11-5552-7000	2,160.00	.00	2,160.00	
			CHARLES RIVER WARM UP PANTS	6590				
			GENERAL SUPPLIES	11-5552-7000	270.00	.00	270.00	
			POLOS	6590				
			GENERAL SUPPLIES	11-5552-7000	92.00	.00	92.00	
			KHAKI SHORTS	6590				
			GENERAL SUPPLIES	11-5552-7000	125.00	.00	125.00	
			FREIGHT	6590				
			GENERAL SUPPLIES	11-5552-7000				
Total for Check #0370912C					12,947.00	.00	12,947.00	

Fort Scott Community College
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0370913C	AP	02/27/2025	SEIJIRO KANEKO TRAINING SERVICES DURING Supplies	10059 46349 11-5500-7000	200.00	.00	200.00	
Total for Check #0370913C					200.00	.00	200.00	
0370914C	AP	02/27/2025	MAYCO ACE HARDWARE LOCK AND DOOR REINFORCER Supplies	04515 241907 11-7100-7000	19.99	.00	19.99	
					12.72	.00	12.72	
			SOFTBALL ELECTRIC SUPPLIES BUILDING REMODELING	241108 11-5560-8310	43.98	.00	43.98	
			SOFTBALL ELECTRIC SUPPLIES BUILDING REMODELING	241151 11-5560-8310				
Total for Check #0370914C					76.69	.00	76.69	
0370915C	AP	02/27/2025	MCGRAW-HILL INC CODES FOR A&P,BIO,PHYS SCIENCE PURCHASE/RESALE-NEW TEXTBOOKS	02064 1362445420 81-8100-8580	9,752.85	.00	9,752.85	
Total for Check #0370915C					9,752.85	.00	9,752.85	
0370916C	AP	02/27/2025	KOBEY MILLER GOAT RENTAL FOR PRACTICE Supplies	09171 244877 11-5530-7000	450.00	.00	450.00	
Total for Check #0370916C					450.00	.00	450.00	
0370917C	AP	02/27/2025	MPH DEVELOPMENT, LLC EVERGY METER 2 ELECTRICITY	01046 284 11-1129-6340	66.37	.00	66.37	
					1,450.55	.00	1,450.55	
			EVERGY ELECTRICITY	284 11-1129-6340	155.04	.00	155.04	
			WATER Water & Sewer	284 11-1129-6320				

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
			WASTE MANAGEMENT	284	490.18	.00	490.18	
			Paola Trash Service	11-1129-6690				
			GAS STE 100	284	474.34	.00	474.34	
			NATURAL GAS	11-1129-6330				
			GAS STE 200	284	277.38	.00	277.38	
			NATURAL GAS	11-1129-6330				
			RENT	284	8,888.00	.00	8,888.00	
			Rental/Lease	11-1129-6410				
			RE TAXES	284	2,282.00	.00	2,282.00	
			Rental/Lease	11-1129-6410				
			GENERAL MAINTENANCE	284	125.00	.00	125.00	
			MAINTENANCE SUPPLIES	11-1129-7030				
			Total for Check #0370917C		14,208.86	.00	14,208.86	
0370918C	AP	02/27/2025	YUYA NAKAMURA	10071	157.50	.00	157.50	
			ATHLETIC TRAINER-BASKETBALL	46607				
			Supplies	11-5500-7000				
			Total for Check #0370918C		157.50	.00	157.50	
0370919C	AP	02/27/2025	JUDY NELSON	03212	1,300.00	.00	1,300.00	
			NURSING CONSULTANT	FEB 2025				
			CONTRACTED SERVICES	41-3010-6526				
			Total for Check #0370919C		1,300.00	.00	1,300.00	
0370920C	AP	02/27/2025	REYNOLDS LAW FIRM PA	01564	1,700.00	.00	1,700.00	
			QUARTERLY BILLING	15875				
			Legal Services	11-6100-6620				
			Total for Check #0370920C		1,700.00	.00	1,700.00	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0370921C	AP	02/27/2025	SOFTWARE UNLIMITED	09792	513.00	.00	513.00	
			PRORATED ANNUAL WEBLINK FEE	2025020727				
			PAYROLL SOFTWARE	11-6200-6650				
Total for Check #0370921C					513.00	.00	513.00	
0370922C	AP	02/27/2025	STAPLES	07647	24.07	.00	24.07	
			Office supplies	6025284667				
			P.Shop-Office Supplies	11-6600-6152				
					165.22	.00	165.22	
			Office supplies	6025284668				
			P.Shop-Office Supplies	11-6600-6152				
					256.76	.00	256.76	
			Office supplies	6025284669				
			P.Shop-Office Supplies	11-6600-6152				
					44.16	.00	44.16	
			Office supplies	6025284670				
			P.Shop-Office Supplies	11-6600-6152				
					10.86	.00	10.86	
			Office supplies	6025284671				
			P.Shop-Office Supplies	11-6600-6152				
Total for Check #0370922C					501.07	.00	501.07	
0370923C	AP	02/27/2025	TALON POWERSPORTS SOLUTIONS	09256	195.00	.00	195.00	
			FEBRUARY TIME CLOCK	10163497				
			Instructional Supplies	12-1202-7020				
					16.75	.00	16.75	
			ANNUAL PRICE INCREASE	10163497				
			Instructional Supplies	12-1202-7020				
Total for Check #0370923C					211.75	.00	211.75	
0370924C	AP	02/27/2025	TRI-VALLEY DEVELOPMENTAL SERV.	00254	85.20	.00	85.20	
			JANUARY SHREDDING	37884				
			Printing/Off Supp/Postage	11-6200-6150				
Total for Check #0370924C					85.20	.00	85.20	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0370925C	AP	02/27/2025	VECTOR SOLUTIONS	10070	7,700.00	.00	7,700.00	
			ANNUAL AGREEMENT	INV112423				
			SUBSCRIPTIONS	38-0000-6820				
Total for Check #0370925C					7,700.00	.00	7,700.00	
0370926C	AP	03/04/2025	2-Far Design Co LLC	10027	45.00	.00	45.00	
			3 TEES	46720				
			CONSIGNMENT PAYABLES	81-8150-2025	36.00	.00	36.00	
			2 PLUS TEES	46720				
			CONSIGNMENT PAYABLES	81-8150-2025	184.00	.00	184.00	
			8 CREWNECKS	46720				
			CONSIGNMENT PAYABLES	81-8150-2025	26.00	.00	26.00	
			1 PLUS CREWNECK	46720				
			CONSIGNMENT PAYABLES	81-8150-2025	60.00	.00	60.00	
			2 HOODIES	46720				
			CONSIGNMENT PAYABLES	81-8150-2025				
Total for Check #0370926C					351.00	.00	351.00	
0370927C	AP	03/04/2025	ARKANSAS TECH UNIVERSITY	05988	1,827.76	.00	1,827.76	
			T&F/MUKA PRU HTOO #T01373726	OZ25-10				
			SCHOLARSHIPS	26-3814-7300	273.11	.00	273.11	
			BOOKS/MU KA PRU HTOO	OZ25-10				
			TEXTBOOKS/SUPPLIES	26-3814-7010	2,640.00	.00	2,640.00	
			T&F/HSAPAW LER MOO #T01364463	OZ25-10				
			SCHOLARSHIPS	26-3814-7300	360.00	.00	360.00	
			BOOKS/HSAPAW LER MOO	OZ25-10				
			TEXTBOOKS/SUPPLIES	26-3814-7010	375.02	.00	375.02	
			BOOKS/LWEH POR PAW #T01372219	OZ25-10				
			TEXTBOOKS/SUPPLIES	26-3814-7010				
Total for Check #0370927C					5,475.89	.00	5,475.89	

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			Item Description	Invoice #				
			Account Description	Account #				
0370928C	AP	03/04/2025	BIG SUGAR LUMBER & HOME CENTER	05652	16.29	.00	16.29	
			SCREWS, BOLTS, MATERIAL TO	467035				
			Supplies	11-5530-7000				
Total for Check #0370928C					16.29	.00	16.29	
0370929C	AP	03/04/2025	CITY OF FORT SCOTT	03563	126.31	.00	126.31	
			BURKE ST WATER 1/9-2/24	46721				
			Water & Sewer	11-7100-6320				
					81.09	.00	81.09	
			BALLFIELD WATER	46721				
			Water & Sewer	11-7100-6320				
					138.13	.00	138.13	
			SOUTH OF BAILEY WATER	46721				
			Water & Sewer	11-7100-6320				
					124.69	.00	124.69	
			SOUTH OF ADMIN WATER	46721				
			Water & Sewer	11-7100-6320				
					74.72	.00	74.72	
			NE CORNER OF ADMIN WATER	46721				
			Water & Sewer	11-7100-6320				
					56.18	.00	56.18	
			MAINTENANCE WATER	46721				
			Water & Sewer	11-7100-6320				
					3,465.16	.00	3,465.16	
			WEST SIDE OF BOILEAU WATER	46721				
			Water & Sewer	11-7100-6320				
					111.26	.00	111.26	
			SOUTH OF EFAC WATER	46721				
			Water & Sewer	11-7100-6320				
					56.19	.00	56.19	
			2108 HORTON #7 WATER	46721				
			Water & Sewer	11-7100-6320				
					72.32	.00	72.32	
			HILL STREET WATER	46721				
			Water & Sewer	11-7100-6320				
					98.49	.00	98.49	
			JOHN DEERE WATER	46721				
			WATER & SEWER	12-1206-6320				
					62.90	.00	62.90	
			WELDING WATER	46721				
			WATER & SEWER	12-2603-6320				
					1,132.52	.00	1,132.52	
			GARRISON WATER	46721				
			WATER & SEWER	83-8387-6320				

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
					842.47	.00	842.47	
LODGE WATER					46721			
WATER & SEWER					83-8384-6320			
Total for Check #0370929C					6,442.43	.00	6,442.43	
0370930C	AP	03/04/2025	SHELBY DEFEBAGH	10021	13.60	.00	13.60	
2 PENS					46717			
CONSIGNMENT PAYABLES					81-8150-2025			
Total for Check #0370930C					13.60	.00	13.60	
0370931C	AP	03/04/2025	Hannah Dunn	09951	11.20	.00	11.20	
1 MEDIUM PLAN SCARF					46715			
CONSIGNMENT PAYABLES					81-8150-2025			
Total for Check #0370931C					11.20	.00	11.20	
0370932C	AP	03/04/2025	ELSEVIER	06999	675.00	.00	675.00	
Elsevier Student fees					1000017429			
ASSESSMENT TESTS					12-1235-7010			
					6,750.00	.00	6,750.00	
Elsevier Student fees					1000017428			
ASSESSMENT TESTS					12-1235-7010			
					6,075.00	.00	6,075.00	
Elsevier student fees					1000017430			
ASSESSMENT TESTS					12-1235-7010			
Total for Check #0370932C					13,500.00	.00	13,500.00	
0370933C	AP	03/04/2025	FORMS ONE	06639	360.00	.00	360.00	
10 SMALL 2 LARGE BANNERS					162025			
Spring Rodeo Expense					75-7540-6190			
Total for Check #0370933C					360.00	.00	360.00	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0370934C	AP	03/04/2025	FORT SCOTT CHAMBER OF COMMERCE	00934	270.00	.00	270.00	
			Chamber of Commerce Yearly Due	9710				
			Dues	11-6100-6810				
Total for Check #0370934C					270.00	.00	270.00	
0370935C	AP	03/04/2025	GREAT WESTERN DINING SERVICE	01968	13,948.20	.00	13,948.20	
			19 MEAL PLAN 135 STUDENTS	329261				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					1,003.31	.00	1,003.31	
			10 MEAL PLAN 11 STUDENTS	329261				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					870.10	.00	870.10	
			7 MEAL PLAN 10 STUDENTS	329261				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
Total for Check #0370935C					15,821.61	.00	15,821.61	
0370936C	AP	03/04/2025	IDEA	09561	19,500.00	.00	19,500.00	
			WISCONSIN DEPOSIT	46729				
			Receivables-State of Kansas	37-0000-1470				
					18,500.00	.00	18,500.00	
			ARIZON DEPOSIT	46729				
			Receivables-State of Kansas	37-0000-1470				
					590.81	.00	590.81	
			ARIZONA TRAVEL	46729				
			Receivables-State of Kansas	37-0000-1470				
					18,500.00	.00	18,500.00	
			NORTH CAROLINA DEPOSIT	46729				
			Receivables-State of Kansas	37-0000-1470				
Total for Check #0370936C					57,090.81	.00	57,090.81	
0370937C	AP	03/04/2025	JOHNSON CONTROLS FIRE PROTECT	08823	1,135.79	.00	1,135.79	
			GREYHOUND HALL FIRE PROTECTION	24572927				
			Annual Maint. Contracts	11-7100-6510				
					632.29	.00	632.29	
			GREYHOUND HALL FIRE PROTECTION	24573077				
			Annual Maint. Contracts	11-7100-6510				
					352.45	.00	352.45	
			GREYHOUND HALL FIRE PROTECTION	24573085				
			Annual Maint. Contracts	11-7100-6510				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					343.44	.00	343.44	
			BOILEAU HALL FIRE PROTECTION	24573081				
			Annual Maint. Contracts	11-7100-6510				
					506.15	.00	506.15	
			BOILEAU HALL FIRE PROTECTION	24573079				
			Annual Maint. Contracts	11-7100-6510				
					1,248.68	.00	1,248.68	
			BOILEAU HALL FIRE PROTECTION	24573084				
			Annual Maint. Contracts	11-7100-6510				
					2,057.46	.00	2,057.46	
			GARRISON APTS FIRE PROTECTION	24573083				
			Annual Maint. Contracts	11-7100-6510				
					462.66	.00	462.66	
			GARRISON APTS FIRE PROTECTION	24573097				
			Annual Maint. Contracts	11-7100-6510				
					470.52	.00	470.52	
			HILL ST FIRE PROTECTION	24573075				
			Annual Maint. Contracts	11-7100-6510				
					1,282.60	.00	1,282.60	
			LODGE FIRE PROTECTION	24573078				
			FIRE ALARM	83-8384-6315				
					970.96	.00	970.96	
			LODGE FIRE PROTECTION	24573080				
			FIRE ALARM	83-8384-6315				
					944.99	.00	944.99	
			LODGE FIRE PROTECTION	24573082				
			FIRE ALARM	83-8384-6315				
Total for Check #0370937C					10,407.99	.00	10,407.99	
0370938C AP 03/04/2025 KANSAS WATER ENVIRONMENT ASSN 00233					500.00	.00	500.00	
			SPONSOR MINI CONFERENCE IN NEWT	2025-002				
			Dues	12-1250-6810				
Total for Check #0370938C					500.00	.00	500.00	
0370939C AP 03/04/2025 KIRKLAND WELDING SUPPLIES 07773					30.30	.00	30.30	
			WELDING RODS	990871				
			Supplies	11-5530-7000				
					15.90	.00	15.90	
			WELDING RODS	990948				
			Supplies	11-5530-7000				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					539.50	.00	539.50	
			Welding Supplies	687993				
			LAB MATERIALS	12-2602-7020				
					15.60	.00	15.60	
			KP2744-035T Contact tip 035/	990449				
			INSTRUCTIONAL SUPPLIES	12-1230-7020				
					15.60	.00	15.60	
			KP2744-045T CONTACT TIP 045/	990449				
			INSTRUCTIONAL SUPPLIES	12-1230-7020				
					847.44	.00	847.44	
			UC71 045 OUTERSHIELD ULTRACORE	990449				
			INSTRUCTIONAL SUPPLIES	12-1230-7020				
					396.00	.00	396.00	
			TEC L33 035 SOLID ER70S-6 035	990449				
			INSTRUCTIONAL SUPPLIES	12-1230-7020				
					61.20	.00	61.20	
			KP2746-1 GAS DIFFUSER/LINCOLN	990449				
			INSTRUCTIONAL SUPPLIES	12-1230-7020				
					109.00	.00	109.00	
			AF150580 REG/HOSE/INERT/SM	990449				
			INSTRUCTIONAL SUPPLIES	12-1230-7020				
Total for Check #0370939C					2,030.54	.00	2,030.54	
0370940C	AP	03/04/2025	KRYTERION INC	05931	90.00	.00	90.00	
			CNA state test fees	IN12667				
			APPLICATION FEE - STUDENTS	12-1240-7010				
Total for Check #0370940C					90.00	.00	90.00	
0370941C	AP	03/04/2025	LOCKWOOD MOTOR SUPPLY	00518	22.53	.00	22.53	
			ANTIFREEZE FOR WHITE FORD	5201427209				
			VEHICLE REPAIRS	11-7100-6460				
Total for Check #0370941C					22.53	.00	22.53	
0370942C	AP	03/04/2025	MASTERS RENTALS & LEASING	07015	3,399.00	.00	3,399.00	
			MONTHLY SHUTTLE LEASE MARCH	LI043617				
			LEASE - SHUTTLE/VANS	11-6500-6410				
Total for Check #0370942C					3,399.00	.00	3,399.00	

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			Item Description	Invoice #				
			Account Description	Account #				
0370943C	AP	03/04/2025	OPSU OK PANHANDLE STATE UNIV	04906	1,600.12	.00	1,600.12	
			T&F/RAUL SALGADO #A20503831	46678				
			SCHOLARSHIPS	26-3814-7300	120.44	.00	120.44	
			BOOKS/RAUL SALGADO	46678				
			TEXTBOOKS/SUPPLIES	26-3814-7010				
Total for Check #0370943C					1,720.56	.00	1,720.56	
0370944C	AP	03/04/2025	OSAWATOMIE CHAMBER OF COMMERCE	07973	125.00	.00	125.00	
			OZ CHAMBER DUES	46573				
			Dues	11-1129-6810				
Total for Check #0370944C					125.00	.00	125.00	
0370945C	AP	03/04/2025	PAOLA CHAMBER OF COMMERCE	00903	105.00	.00	105.00	
			PAOLA CHAMBER DUES	6411				
			Dues	11-1129-6810				
Total for Check #0370945C					105.00	.00	105.00	
0370946C	AP	03/04/2025	PEST X SOLUTIONS	06391	500.00	.00	500.00	
			MAIN CAMPUS FEBRUARY	6963				
			Pest Control	11-7100-6660	25.00	.00	25.00	
			BASEBALL COMPLEX FEBRUARY	6963				
			Pest Control	11-7100-6660	50.00	.00	50.00	
			HILL STREET FEBRUARY	6963				
			Pest Control	11-7100-6660	50.00	.00	50.00	
			JOHN DEERE FEBRUARY	6963				
			PEST CONTROL	12-1206-6660	75.00	.00	75.00	
			HARLEY FEBRUARY	6963				
			PEST CONTROL	12-1202-6660	75.00	.00	75.00	
			LODGE FEBRUARY	6963				
			PEST CONTROL	83-8384-6660	50.00	.00	50.00	
			GARRISON FEBRUARY	6963				
			PEST CONTROL	83-8387-6660				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
			KITCHEN FEBRUARY	6963	100.00	.00	100.00	
			PEST CONTROL	84-8400-6660				
			Total for Check #0370946C		925.00	.00	925.00	
0370947C	AP	03/04/2025	TARA SANCHEZ	10074	210.00	.00	210.00	
			ATHLETIC TRAINING SERVICES	46726				
			Supplies	11-5500-7000				
			Total for Check #0370947C		210.00	.00	210.00	
0370948C	AP	03/04/2025	SCCC/ATS	04914	261.66	.00	261.66	
			T&F/KANSAS LANGE 800195995	46669				
			SCHOLARSHIPS	26-3814-7300				
					24.92	.00	24.92	
			BOOKS/KANSAS LANGE	46669				
			TEXTBOOKS/SUPPLIES	26-3814-7010				
					155.75	.00	155.75	
			DORM/KANSAS LANGE	46669				
			DORM/HOUSING	26-3814-7470				
					180.67	.00	180.67	
			MEALS/KANSAS LANGE	46669				
			MEALS	26-3814-7460				
					1,178.88	.00	1,178.88	
			T&F/JERICO PINO 800196343	46669				
			SCHOLARSHIPS	26-3814-7300				
					122.80	.00	122.80	
			BOOKS/JERICO PINO	46669				
			TEXTBOOKS/SUPPLIES	26-3814-7010				
					515.76	.00	515.76	
			DORM/JERICO PINO	46669				
			DORM/HOUSING	26-3814-7470				
					638.56	.00	638.56	
			MEALS/JERICO PINO	46669				
			MEALS	26-3814-7460				
					1,658.90	.00	1,658.90	
			T&F/EMILY BOECK 800195520	46724				
			SCHOLARSHIPS	26-3814-7300				
					75.40	.00	75.40	
			BOOKS/EMILY BOECK	46724				
			TEXTBOOKS/SUPPLIES	26-3814-7010				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					351.89	.00	351.89	
			DORM/EMILY BOECK	46724				
			DORM/HOUSING	26-3814-7470				
					427.29	.00	427.29	
			MEALS/EMILY BOECK	46724				
			MEALS	26-3814-7460				
Total for Check #0370948C					5,592.48	.00	5,592.48	
0370949C	AP	03/04/2025	SCOTTCO LLC	09638	99.08	.00	99.08	
			4 EMBROIDERED HAT	46716				
			CONSIGNMENT PAYABLES	81-8150-2025				
					24.36	.00	24.36	
			1 SUBLIMATED CREWNECK	46716				
			CONSIGNMENT PAYABLES	81-8150-2025				
					23.95	.00	23.95	
			1 MENS 1/4 ZIP	46716				
			CONSIGNMENT PAYABLES	81-8150-2025				
					23.74	.00	23.74	
			1 WOMENS 1/4 ZIP	46716				
			CONSIGNMENT PAYABLES	81-8150-2025				
					23.53	.00	23.53	
			1 CARDIGAN	46716				
			CONSIGNMENT PAYABLES	81-8150-2025				
Total for Check #0370949C					194.66	.00	194.66	
0370950C	AP	03/04/2025	ISAAC SHULER	10077	50.00	.00	50.00	
			SECURITY FOR BASKETBALL GAME	46725				
			Supplies	11-5500-7000				
Total for Check #0370950C					50.00	.00	50.00	
0370951C	AP	03/04/2025	TEXAS TECH UNIVERSITY SYSTEM	07135	300.00	.00	300.00	
			WOMENS TRACK ENTRY FEES	46732				
			Travel	11-5565-6030				
					250.00	.00	250.00	
			MENS TRACK ENTRY FEES	46732				
			Travel	11-5565-6030				
Total for Check #0370951C					550.00	.00	550.00	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
0370952C	AP	03/04/2025	TOAS Designs LLC	09997	4.00	.00	4.00	
			1 KEY CHAIN	46718				
			CONSIGNMENT PAYABLES	81-8150-2025	8.00	.00	8.00	
			2 KOOZIES	46718				
			CONSIGNMENT PAYABLES	81-8150-2025				
Total for Check #0370952C					12.00	.00	12.00	
0370953C	AP	03/04/2025	VALIDITY SCREENING SOLUTIONS	01873	91.00	.00	91.00	
			Background check on clinical	253483				
			Background Checks	12-1235-7020				
Total for Check #0370953C					91.00	.00	91.00	
0370954C	AP	03/04/2025	VAN BECELAERE GREENHOUSE	09824	65.05	.00	65.05	
			Plant Science supplies	13994				
			INSTRUCTIONAL SUPPLIES	12-1223-7020				
Total for Check #0370954C					65.05	.00	65.05	
0370955C	HC	03/09/2025	OMAK RODEO CO LLC	06456	12,500.00	.00	12,500.00	
			BUCKING HORSES AND BULLS	46836				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0370955C					12,500.00	.00	12,500.00	
0370957C	HC	03/09/2025	SCOTT FOGG	00854	1,127.00	.00	1,127.00	
			JUDGE	46870				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0370957C					1,127.00	.00	1,127.00	
0370958C	HC	03/09/2025	ANDREW J ECK	06021	1,200.00	.00	1,200.00	
			PICK UP MAN	46873				
			Spring Rodeo Expense	75-7540-6190				

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0370958C					1,200.00	.00	1,200.00	
0370959C	HC	03/09/2025	CHARLES A BRADEN JR PICK UP MAN Spring Rodeo Expense	08272 46889 75-7540-6190	1,200.00	.00	1,200.00	
Total for Check #0370959C					1,200.00	.00	1,200.00	
0370960C	HC	03/09/2025	JEFFERY K MILLER STEER WRESTLING CONTRACTOR Spring Rodeo Expense	06020 46840 75-7540-6190	1,150.00	.00	1,150.00	
Total for Check #0370960C					1,150.00	.00	1,150.00	
0370961C	HC	03/09/2025	JASON FILMORE CALF STOCK CONTRACTOR Spring Rodeo Expense	10123 46871 75-7540-6190	8,000.00	.00	8,000.00	
Total for Check #0370961C					8,000.00	.00	8,000.00	
0370964C	HC	03/09/2025	BOURBON COUNTY EMS AMBULANCE SERVICE FOR RODEO Spring Rodeo Expense	09919 46892 75-7540-6190	1,000.00	.00	1,000.00	
Total for Check #0370964C					1,000.00	.00	1,000.00	
0370965C	HC	03/09/2025	MILLER FEED & OIL FEED Spring Rodeo Expense	00419 46839 75-7540-6190	1,000.00	.00	1,000.00	
Total for Check #0370965C					1,000.00	.00	1,000.00	
0370966C	HC	03/09/2025	SLEEP INN & SUITES FORT SCOTT LODGING Spring Rodeo Expense	06508 46819 75-7540-6190	1,907.82	.00	1,907.82	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0370966C					1,907.82	.00	1,907.82	
0370967C	HC	03/09/2025	ISABELA LEWIS TIMER Spring Rodeo Expense	09783 46866 75-7540-6190	300.00	.00	300.00	
Total for Check #0370967C					300.00	.00	300.00	
0370968C	HC	03/09/2025	KENDAHL JACOBSON TIMER Spring Rodeo Expense	10125 46851 75-7540-6190	300.00	.00	300.00	
Total for Check #0370968C					300.00	.00	300.00	
0370969C	HC	03/09/2025	TROY GOODRIDGE ANNOUNCER Spring Rodeo Expense	02353 46865 75-7540-6190	1,350.00	.00	1,350.00	
Total for Check #0370969C					1,350.00	.00	1,350.00	
0370970C	HC	03/09/2025	JENNIFER CROSS FEE TAKER Spring Rodeo Expense	09611 46881 75-7540-6190	300.00	.00	300.00	
Total for Check #0370970C					300.00	.00	300.00	
0370971C	HC	03/09/2025	COOPER WILLIAMS SPOTTER Spring Rodeo Expense	08510 46801 75-7540-6190	300.00	.00	300.00	
Total for Check #0370971C					300.00	.00	300.00	
0370972C	HC	03/09/2025	COLE STANLEY BULL FIGHTER Spring Rodeo Expense	09295 46816 75-7540-6190	1,000.00	.00	1,000.00	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0370972C					1,000.00	.00	1,000.00	
0370973C	HC	03/09/2025	MASON SHELDON BULL FIGHTER Spring Rodeo Expense	10132 46821 75-7540-6190	1,000.00	.00	1,000.00	
Total for Check #0370973C					1,000.00	.00	1,000.00	
0370974C	HC	03/09/2025	ROCKIN' KING CUSTOMS TROPHY BUCKLES Spring Rodeo Expense	10130 46827 75-7540-6190	1,698.00	.00	1,698.00	
Total for Check #0370974C					1,698.00	.00	1,698.00	
0370975C	HC	03/09/2025	CARL TAYLOR CHUTE BOSS Spring Rodeo Expense	09182 46813 75-7540-6190	300.00	.00	300.00	
Total for Check #0370975C					300.00	.00	300.00	
0370976C	HC	03/09/2025	NATHAN SORRELL TEAM ROPING STEERS Spring Rodeo Expense	09612 46817 75-7540-6190	3,200.00	.00	3,200.00	
Total for Check #0370976C					3,200.00	.00	3,200.00	
0370977C	HC	03/09/2025	JAICE CROSS-WALTERS SECRETARY Spring Rodeo Expense	05432 46805 75-7540-6190	300.00	.00	300.00	
Total for Check #0370977C					300.00	.00	300.00	
0370978C	HC	03/09/2025	HEATHER WESTBROOK REGIONAL SECRETARY Spring Rodeo Expense	09885 46802 75-7540-6190	1,708.00	.00	1,708.00	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0370978C					1,708.00	.00	1,708.00	
0370979C	HC	03/09/2025	SHELBY ROSE REGIONAL DIRECTOR Spring Rodeo Expense	09614 46825 75-7540-6190	213.50	.00	213.50	
Total for Check #0370979C					213.50	.00	213.50	
0370980C	HC	03/09/2025	LANEY HOFFMAN STUDENT DIRECTOR Spring Rodeo Expense	09170 46855 75-7540-6190	213.50	.00	213.50	
Total for Check #0370980C					213.50	.00	213.50	
0370981C	HC	03/09/2025	DALE HIRSCHMAN PHOTOS Spring Rodeo Expense	09627 46856 75-7540-6190	400.00	.00	400.00	
Total for Check #0370981C					400.00	.00	400.00	
0370982C	HC	03/09/2025	SYDNEY HILLINGSWORTH BARRELL DIRECTOR Spring Rodeo Expense	10124 46857 75-7540-6190	127.00	.00	127.00	
Total for Check #0370982C					127.00	.00	127.00	
0370983C	HC	03/09/2025	CENTRAL PLAINS REGION REGION PAYMENT Spring Rodeo Expense	06395 46884 75-7540-6190	4,270.00	.00	4,270.00	
Total for Check #0370983C					4,270.00	.00	4,270.00	
0370984C	HC	03/09/2025	CENTRAL PLAINS REGION BULL RIDING SHORT GO Spring Rodeo Expense	06395 46885 75-7540-6190	920.00	.00	920.00	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0370984C					920.00	.00	920.00	
0370985C	HC	03/09/2025	JOHN DICKSON JUDGE Spring Rodeo Expense	09884 46879 75-7540-6190	1,127.00	.00	1,127.00	
Total for Check #0370985C					1,127.00	.00	1,127.00	
0370986C	HC	03/09/2025	Jimmy Hash GOAT TYING STOCK CONTRACTOR Spring Rodeo Expense	08903 46875 75-7540-6190	680.00	.00	680.00	
Total for Check #0370986C					680.00	.00	680.00	
0370987C	HC	03/09/2025	JENCE GRIFFITH BAREBACK Spring Rodeo Expense	10017 46862 75-7540-6190	148.80	.00	148.80	
Total for Check #0370987C					148.80	.00	148.80	
0370988C	HC	03/09/2025	LUKE THRASH BAREBACK Spring Rodeo Expense	09265 46812 75-7540-6190	115.20	.00	115.20	
Total for Check #0370988C					115.20	.00	115.20	
0370989C	HC	03/09/2025	BRADEN COLE TYRER BAREBACK Spring Rodeo Expense	09844 46810 75-7540-6190	76.80	.00	76.80	
Total for Check #0370989C					76.80	.00	76.80	
0370990C	HC	03/09/2025	DYLAN GEORGE BAREBACK Spring Rodeo Expense	09168 46867 75-7540-6190	74.40	.00	74.40	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0370990C					74.40	.00	74.40	
0370991C	HC	03/09/2025	TYLER GRIFFIN BAREBACK Spring Rodeo Expense	10096 46863 75-7540-6190	36.00	.00	36.00	
Total for Check #0370991C					36.00	.00	36.00	
0370992C	HC	03/09/2025	OWEN BROUILLETTE BAREBACK Spring Rodeo Expense	09162 46888 75-7540-6190	28.80	.00	28.80	
Total for Check #0370992C					28.80	.00	28.80	
0370993C	HC	03/09/2025	JOHN T JONES TIE DOWN Spring Rodeo Expense	10103 46850 75-7540-6190	1,051.20	.00	1,051.20	
Total for Check #0370993C					1,051.20	.00	1,051.20	
0370994C	HC	03/09/2025	TANNER CHRISTIAN SCHEEVEL TIE DOWN Spring Rodeo Expense	10112 46823 75-7540-6190	525.60	.00	525.60	
Total for Check #0370994C					525.60	.00	525.60	
0370995C	HC	03/09/2025	DODGE MARTIN HOGAN TIE DOWN Spring Rodeo Expense	10100 46853 75-7540-6190	292.00	.00	292.00	
Total for Check #0370995C					292.00	.00	292.00	
0370996C	HC	03/09/2025	JATE SAULTS TIE DOWN Spring Rodeo Expense	10131 46824 75-7540-6190	233.60	.00	233.60	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
Total for Check #0370996C					233.60	.00	233.60	
0370997C	HC	03/09/2025	COOPER FOWLER	10094	467.20	.00	467.20	
			TIE DOWN	46868				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0370997C					467.20	.00	467.20	
0370999C	HC	03/09/2025	JARVIS DEMERY	09292	233.60	.00	233.60	
			TIE DOWN	46880				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0370999C					233.60	.00	233.60	
0371000C	HC	03/09/2025	QUIRT CARROLL	10121	116.80	.00	116.80	
			TIE DOWN	46886				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0371000C					116.80	.00	116.80	
0371001C	HC	03/09/2025	KIELEY WALZ	10133	1,747.20	.00	1,747.20	
			BREAKAWAY	46804				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0371001C					1,747.20	.00	1,747.20	
0371002C	HC	03/09/2025	SAVANNAH GREENFIELD	10095	1,131.20	.00	1,131.20	
			BREAKAWAY	46864				
			Spring Rodeo Expense	75-7540-6190				
Total for Check #0371002C					1,131.20	.00	1,131.20	
0371003C	HC	03/09/2025	KYLIE BRYANT	10088	761.60	.00	761.60	
			BREAKAWAY	46890				
			Spring Rodeo Expense	75-7540-6190				

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Total for Check #0371003C					761.60	.00	761.60	
0371004C	HC	03/09/2025	TAYLOR, RAUPE BREAKAWAY Spring Rodeo Expense	10129 46830 75-7540-6190	571.20	.00	571.20	
Total for Check #0371004C					571.20	.00	571.20	
0371005C	HC	03/09/2025	ALLY BRENNAMAN BREAKAWAY Spring Rodeo Expense	10086 46891 75-7540-6190	425.60	.00	425.60	
Total for Check #0371005C					425.60	.00	425.60	
0371006C	HC	03/09/2025	MOLLIE BASSETT BREAKAWAY Spring Rodeo Expense	10085 46895 75-7540-6190	481.60	.00	481.60	
Total for Check #0371006C					481.60	.00	481.60	
0371007C	HC	03/09/2025	BRYLEE ZOOK BREAKAWAY Spring Rodeo Expense	10120 46797 75-7540-6190	369.60	.00	369.60	
Total for Check #0371007C					369.60	.00	369.60	
0371008C	HC	03/09/2025	PAYTON DINGMAN BREAKAWAY Spring Rodeo Expense	10090 46878 75-7540-6190	56.00	.00	56.00	
Total for Check #0371008C					56.00	.00	56.00	
0371009C	HC	03/09/2025	MORGAN POUST BREAKAWAY Spring Rodeo Expense	10109 46834 75-7540-6190	56.00	.00	56.00	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371009C					56.00	.00	56.00	
0371010C	HC	03/09/2025	PARKER MCINTYRE GOAT TYING Spring Rodeo Expense	09590 46842 75-7540-6190	821.20	.00	821.20	
Total for Check #0371010C					821.20	.00	821.20	
0371011C	HC	03/09/2025	GRACE COLLINS GOAT TYING Spring Rodeo Expense	10089 46882 75-7540-6190	433.06	.00	433.06	
Total for Check #0371011C					433.06	.00	433.06	
0371012C	HC	03/09/2025	CHEYENNE VANDE SOUWE GOAT TYING Spring Rodeo Expense	09588 46807 75-7540-6190	224.00	.00	224.00	
Total for Check #0371012C					224.00	.00	224.00	
0371013C	HC	03/09/2025	DALE LEE FORMAN GOAT TYING Spring Rodeo Expense	10093 46869 75-7540-6190	179.20	.00	179.20	
Total for Check #0371013C					179.20	.00	179.20	
0371014C	HC	03/09/2025	PAYTON DINGMAN GOAT TYING Spring Rodeo Expense	10090 46877 75-7540-6190	313.60	.00	313.60	
Total for Check #0371014C					313.60	.00	313.60	
0371015C	HC	03/09/2025	CHENOVA VANDE STOUWE GOAT TYING Spring Rodeo Expense	09850 46809 75-7540-6190	179.20	.00	179.20	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371015C					179.20	.00	179.20	
0371016C	HC	03/09/2025	EMMA RICKE GOAT TYING Spring Rodeo Expense	09605 46828 75-7540-6190	29.86	.00	29.86	
Total for Check #0371016C					29.86	.00	29.86	
0371017C	HC	03/09/2025	MIRANDA ARNDT GOAT TYING Spring Rodeo Expense	07565 46896 75-7540-6190	29.86	.00	29.86	
Total for Check #0371017C					29.86	.00	29.86	
0371018C	HC	03/09/2025	ZANE MAGNER SADDLE BRONC Spring Rodeo Expense	10126 46846 75-7540-6190	432.00	.00	432.00	
Total for Check #0371018C					432.00	.00	432.00	
0371019C	HC	03/09/2025	BLAKE STEUCK SADDLE BRONC Spring Rodeo Expense	09785 46815 75-7540-6190	302.40	.00	302.40	
Total for Check #0371019C					302.40	.00	302.40	
0371020C	HC	03/09/2025	BRADY IRVINE SADDLE BRONC Spring Rodeo Expense	10102 46852 75-7540-6190	172.80	.00	172.80	
Total for Check #0371020C					172.80	.00	172.80	
0371021C	HC	03/09/2025	CADE BELL SADDLE BRONC Spring Rodeo Expense	09591 46894 75-7540-6190	50.40	.00	50.40	

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Total for Check #0371021C					50.40	.00	50.40	
0371022C	HC	03/09/2025	BRETT COFFMAN SADDLE BRONC Spring Rodeo Expense	09595 46883 75-7540-6190	7.20	.00	7.20	
Total for Check #0371022C					7.20	.00	7.20	
0371023C	HC	03/09/2025	JOHN ALLEN SADDLE BRONC Spring Rodeo Expense	09494 46897 75-7540-6190	108.00	.00	108.00	
Total for Check #0371023C					108.00	.00	108.00	
0371024C	HC	03/09/2025	JETT WILLIAMS SADDLE BRONC Spring Rodeo Expense	09184 46800 75-7540-6190	7.20	.00	7.20	
Total for Check #0371024C					7.20	.00	7.20	
0371025C	HC	03/09/2025	JACOB HAREN STEER WRESTLING Spring Rodeo Expense	09597 46859 75-7540-6190	396.00	.00	396.00	
Total for Check #0371025C					396.00	.00	396.00	
0371026C	HC	03/09/2025	REGAN PRICE STEER WRESTLING Spring Rodeo Expense	10110 46832 75-7540-6190	237.60	.00	237.60	
Total for Check #0371026C					237.60	.00	237.60	
0371027C	HC	03/09/2025	KIX FENTON STEER WRESTLING Spring Rodeo Expense	10092 46872 75-7540-6190	158.40	.00	158.40	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371027C					158.40	.00	158.40	
0371028C	HC	03/09/2025	TAYLOR KOCH STEER WRESTLING Spring Rodeo Expense	09574 46849 75-7540-6190	158.40	.00	158.40	
Total for Check #0371028C					158.40	.00	158.40	
0371029C	HC	03/09/2025	LAKODDAH DOWNES STEER WRESTLING Spring Rodeo Expense	10091 46874 75-7540-6190	211.20	.00	211.20	
Total for Check #0371029C					211.20	.00	211.20	
0371030C	HC	03/09/2025	ROBERT WALTER STEER WRESTLING Spring Rodeo Expense	10117 46806 75-7540-6190	52.80	.00	52.80	
Total for Check #0371030C					52.80	.00	52.80	
0371031C	HC	03/09/2025	PHILIP WYATT BENTZ STEER WRESTLING Spring Rodeo Expense	10087 46893 75-7540-6190	105.60	.00	105.60	
Total for Check #0371031C					105.60	.00	105.60	
0371032C	HC	03/09/2025	COLTER SNOOK TEAM ROPING Spring Rodeo Expense	10114 46818 75-7540-6190	635.04	.00	635.04	
Total for Check #0371032C					635.04	.00	635.04	
0371033C	HC	03/09/2025	CALE MORRIS TEAM ROPING Spring Rodeo Expense	10128 46838 75-7540-6190	635.04	.00	635.04	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371033C					635.04	.00	635.04	
0371034C	HC	03/09/2025	MARK HALLIDAY TEAM ROPING Spring Rodeo Expense	10098 46861 75-7540-6190	622.08	.00	622.08	
Total for Check #0371034C					622.08	.00	622.08	
0371035C	HC	03/09/2025	GRADY CARROLL TEAM ROPING Spring Rodeo Expense	10084 46887 75-7540-6190	622.08	.00	622.08	
Total for Check #0371035C					622.08	.00	622.08	
0371036C	HC	03/09/2025	CALEB MILLER TEAM ROPING Spring Rodeo Expense	10105 46841 75-7540-6190	505.44	.00	505.44	
Total for Check #0371036C					505.44	.00	505.44	
0371037C	HC	03/09/2025	CASE PHILLIPS TEAM ROPING Spring Rodeo Expense	10108 46835 75-7540-6190	505.44	.00	505.44	
Total for Check #0371037C					505.44	.00	505.44	
0371038C	HC	03/09/2025	BRANDT O'CONNOR TEAM ROPING Spring Rodeo Expense	10107 46837 75-7540-6190	311.04	.00	311.04	
Total for Check #0371038C					311.04	.00	311.04	
0371039C	HC	03/09/2025	NICHOLAS LOVINS TEAM ROPING Spring Rodeo Expense	09599 46847 75-7540-6190	311.04	.00	311.04	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371039C					311.04	.00	311.04	
0371040C	HC	03/09/2025	JAYTYN HASH TEAM ROPING Spring Rodeo Expense	10099 46858 75-7540-6190	375.84	.00	375.84	
Total for Check #0371040C					375.84	.00	375.84	
0371041C	HC	03/09/2025	PORTER HALL TEAM ROPING Spring Rodeo Expense	10097 46860 75-7540-6190	375.84	.00	375.84	
Total for Check #0371041C					375.84	.00	375.84	
0371042C	HC	03/09/2025	TREVOR MCCULLAR TEAM ROPING Spring Rodeo Expense	10127 46843 75-7540-6190	311.04	.00	311.04	
Total for Check #0371042C					311.04	.00	311.04	
0371043C	HC	03/09/2025	TAYLOR KOCH TEAM ROPING Spring Rodeo Expense	09574 46848 75-7540-6190	311.04	.00	311.04	
Total for Check #0371043C					311.04	.00	311.04	
0371044C	HC	03/09/2025	CADON REMINGTON TEAM ROPING Spring Rodeo Expense	08670 46829 75-7540-6190	116.64	.00	116.64	
Total for Check #0371044C					116.64	.00	116.64	
0371045C	HC	03/09/2025	CHENOA VANDE STOUWE TEAM ROPING Spring Rodeo Expense	09850 46808 75-7540-6190	116.64	.00	116.64	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371045C					116.64	.00	116.64	
0371046C	HC	03/09/2025	REGAN PRICE TEAM ROPING Spring Rodeo Expense	10110 46831 75-7540-6190	181.44	.00	181.44	
Total for Check #0371046C					181.44	.00	181.44	
0371047C	HC	03/09/2025	CUTTER WEIL TEAM ROPING Spring Rodeo Expense	10134 46803 75-7540-6190	181.44	.00	181.44	
Total for Check #0371047C					181.44	.00	181.44	
0371048C	HC	03/09/2025	COOPER WOOD TEAM ROPING Spring Rodeo Expense	10118 46799 75-7540-6190	64.80	.00	64.80	
Total for Check #0371048C					64.80	.00	64.80	
0371049C	HC	03/09/2025	DAWSON STRECKER TEAM ROPING Spring Rodeo Expense	10115 46814 75-7540-6190	64.80	.00	64.80	
Total for Check #0371049C					64.80	.00	64.80	
0371050C	HC	03/09/2025	SAGE SHAW TEAM ROPING Spring Rodeo Expense	10113 46822 75-7540-6190	116.64	.00	116.64	
Total for Check #0371050C					116.64	.00	116.64	
0371051C	HC	03/09/2025	MASON DISMORE TEAM ROPING Spring Rodeo Expense	10122 46876 75-7540-6190	116.64	.00	116.64	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371051C					116.64	.00	116.64	
0371052C	HC	03/09/2025	CASEY MATHIS BARRELL RACING Spring Rodeo Expense	09873 46844 75-7540-6190	1,584.96	.00	1,584.96	
Total for Check #0371052C					1,584.96	.00	1,584.96	
0371053C	HC	03/09/2025	CADENCE MAGNUSON BARRELL RACING Spring Rodeo Expense	10104 46845 75-7540-6190	1,280.16	.00	1,280.16	
Total for Check #0371053C					1,280.16	.00	1,280.16	
0371054C	HC	03/09/2025	LANEY HOFFMAN BARRELL RACING Spring Rodeo Expense	09170 46854 75-7540-6190	772.16	.00	772.16	
Total for Check #0371054C					772.16	.00	772.16	
0371055C	HC	03/09/2025	LEXI WOOTEN BARRELL RACING Spring Rodeo Expense	10119 46798 75-7540-6190	487.68	.00	487.68	
Total for Check #0371055C					487.68	.00	487.68	
0371056C	HC	03/09/2025	MCKENNA ROGERS BARRELL RACING Spring Rodeo Expense	10111 46826 75-7540-6190	243.84	.00	243.84	
Total for Check #0371056C					243.84	.00	243.84	
0371057C	HC	03/09/2025	JADA TROSPER BARRELL RACING Spring Rodeo Expense	10116 46811 75-7540-6190	325.12	.00	325.12	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371057C					325.12	.00	325.12	
0371058C	HC	03/09/2025	KILEY SLAVIN BARRELL RACING Spring Rodeo Expense	09607 46820 75-7540-6190	284.48	.00	284.48	
Total for Check #0371058C					284.48	.00	284.48	
0371059C	HC	03/09/2025	MORGAN POUST BARRELL RACING Spring Rodeo Expense	10109 46833 75-7540-6190	101.60	.00	101.60	
Total for Check #0371059C					101.60	.00	101.60	
0371060C	AP	03/11/2025	ASCENDIUM EDUCATION SOLUTIONS COHORT CATALYST-DELINQUENCY Default Management COHORT CATALYST-FORBEARANCE Default Management COHORT CATALYST-GRACE OUTREACH Default Management	07998 21312 11-5200-6520 21312 11-5200-6520 21312 11-5200-6520	99.00 10.00 2.00	.00 .00 .00	99.00 10.00 2.00	
Total for Check #0371060C					111.00	.00	111.00	
0371061C	AP	03/11/2025	BIG SUGAR LUMBER & HOME CENTER SUPPLIES FOR SOFTBALL BUILDING BUILDING REMODELING BOSTITCH STICK NAILS BUILDING REMODELING CHANNELLOCK HAMMER TACKER BUILDING REMODELING CHANNELLOCK 5000 CT STAPLES BUILDING REMODELING	05652 467167 11-5560-8310 467167 11-5560-8310 467167 11-5560-8310 467167 11-5560-8310	1,849.63 38.69 34.59 9.99	.00 .00 .00 .00	1,849.63 38.69 34.59 9.99	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					306.75	.00	306.75	
			2X4X8 STANDARD LUMBER	467167				
			BUILDING REMODELING	11-5560-8310				
					2,185.00	.00	2,185.00	
			1/2" 4X8 PLYWOOD	467167				
			BUILDING REMODELING	11-5560-8310				
					8.09	.00	8.09	
			OVERAGE FROM PO 46460	467167				
			BUILDING REMODELING	11-5560-8310				
					21.30	.00	21.30	
			OVERAGE FROM PO 46460	467256				
			BUILDING REMODELING	11-5560-8310				
Total for Check #0371061C					4,454.04	.00	4,454.04	
0371062C	AP	03/11/2025	BIO CORPORATION	01582	115.00	.00	115.00	
			Cats for A&P (3)	5511				
			INSTR SUPL-PAOLA SCIENCE	71-7199-7025				
Total for Check #0371062C					115.00	.00	115.00	
0371063C	AP	03/11/2025	CDW GOVERNMENT INC	07436	77.46	.00	77.46	
			Ubiquiti Network Surge Protect	AC62S7I				
			Supplies	11-6400-7000				
					148.86	.00	148.86	
			Tripp Lite Isobar Surge	AC62S7I				
			Supplies	11-6400-7000				
					163.79	.00	163.79	
			Netgear GS110TP switch	AC62S7I				
			Supplies	11-6400-7000				
					99.84	.00	99.84	
			Netgear GS108LP-100NAS Switch	AC62S7I				
			Supplies	11-6400-7000				
					392.10	.00	392.10	
			Ubiquiti Bridge Pro	AC7L53T				
			Supplies	11-6400-7000				
Total for Check #0371063C					882.05	.00	882.05	
0371064C	AP	03/11/2025	CE WATER MANAGEMENT INC	02106	162.00	.00	162.00	
			MARCH WATER TREATMENT	C69035				
			Annual Maint. Contracts	11-7100-6510				

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371064C					162.00	.00	162.00	
0371065C	AP	03/11/2025	CITY OF FRONTENAC	08369	69.10	.00	69.10	
			HARLEY WATER 1/15-2/15	46763				
			WATER & SEWER	12-1202-6320	6,300.00	.00	6,300.00	
			MARCH LEASE	MARCH25				
			Rental - Lease	12-1202-6410				
Total for Check #0371065C					6,369.10	.00	6,369.10	
0371066C	AP	03/11/2025	WISLY DANGE	10038	57.00	.00	57.00	
			MILEAGE FOR FEB 2025	46758				
			TRAVEL FAC/STAFF	32-3961-6030				
Total for Check #0371066C					57.00	.00	57.00	
0371067C	AP	03/11/2025	MARCOS A DE MATEO	07134	386.25	.00	386.25	
			MILEAGE FOR FEB 2025	46760				
			TRAVEL FAC/STAFF	32-3961-6030				
Total for Check #0371067C					386.25	.00	386.25	
0371068C	AP	03/11/2025	FIVE CORNERS MINI-MART	00313	75.07	.00	75.07	
			FUEL FOR FLATBED TRUCK 2/5/25	1016364				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250	30.00	.00	30.00	
			FUEL FOR BRIAN 2/5/25	1016160				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250	47.85	.00	47.85	
			FUEL FOR WHITE MAINTENANCE	1025259				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250	74.08	.00	74.08	
			FUEL FOR SNOW PLOW TRUCK	1010751				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250	64.41	.00	64.41	
			FUEL FOR GRAY TRUCK 2/21/25	1026859				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					50.01	.00	50.01	
			FUEL FOR RODEO TRUCK 2/27/25	1012474				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250				
Total for Check #0371068C					341.42	.00	341.42	
0371069C	AP	03/11/2025	FSCC	05050	837.88	.00	837.88	
			HEALTH INS PRESIDENT	JAN HEALTH				
			Hospitalization Premium	11-6100-5940				
					88.20	.00	88.20	
			KEGLER HEALTH INSURANCE	JAN HEALTH				
			Hospitalization Premium	11-6100-5940				
					837.88	.00	837.88	
			HEALTH INS PRESIDENT	FEB HEALTH				
			Hospitalization Premium	11-6100-5940				
					88.20	.00	88.20	
			KEGLER HEALTH INSURANCE	FEB HEALTH				
			Hospitalization Premium	11-6100-5940				
					119.69	.00	119.69	
			KEGLER DENTAL INSURANCE	JAN DENTAL				
			Hospitalization Premium	11-6100-5940				
					119.69	.00	119.69	
			KEGLER DENTAL INSURANCE	FEB DENTAL				
			Hospitalization Premium	11-6100-5940				
					583.33	.00	583.33	
			HSA PRESIDENT	JAN HSA				
			Hospitalization Premium	11-6100-5940				
					583.33	.00	583.33	
			HSA PRESIDENT	FEB HSA				
			Hospitalization Premium	11-6100-5940				
					20.86	.00	20.86	
			KEGLER VISION INSURANCE	DEC VISION				
			Hospitalization Premium	11-6100-5940				
					20.86	.00	20.86	
			KEGLER VISION INSURANCE	JAN VISION				
			Hospitalization Premium	11-6100-5940				
					20.86	.00	20.86	
			KEGLER VISION INSURANCE	FEB VISION				
			Hospitalization Premium	11-6100-5940				
Total for Check #0371069C					3,320.78	.00	3,320.78	

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0371070C	AP	03/11/2025	GREAT WESTERN DINING SERVICE	01968	200.00	.00	200.00	
			FAFSA Day	329260				
			GENERAL SUPPLIES	27-2720-7000				
Total for Check #0371070C					200.00	.00	200.00	
0371071C	AP	03/11/2025	HENRY KRAFT INC	00727	74.52	.00	74.52	
			TOILET PAPER-JUMBO ROLLS	467077				
			Supplies	11-7100-7000				
					153.36	.00	153.36	
			TOILET PAPER REGULAR	467077				
			Supplies	11-7100-7000				
					178.32	.00	178.32	
			FRONT AND REAR SQUEEGEES	466865				
			Supplies	11-7100-7000				
					146.22	.00	146.22	
			HAND SOAP (2 CASES)	466742				
			Supplies	11-7100-7000				
Total for Check #0371071C					552.42	.00	552.42	
0371072C	AP	03/11/2025	ABIGAIL HUMBLE	10073	157.50	.00	157.50	
			ATHLETIC TRAINING SERVICES	46744				
			Supplies	11-5500-7000				
					175.00	.00	175.00	
			ATHLETIC TRAINING SERVICES	46767				
			Supplies	11-5500-7000				
Total for Check #0371072C					332.50	.00	332.50	
0371073C	AP	03/11/2025	LUCILLE JONES	06915	650.00	.00	650.00	
			Lucy Jones onsite trng	46642				
			CONFERENCES/DEVELOPMENT	27-2720-6260				
Total for Check #0371073C					650.00	.00	650.00	
0371074C	AP	03/11/2025	KIRKLAND WELDING SUPPLIES	07773	104.00	.00	104.00	
			WELDING MATERIALS	990947				
			Supplies	11-5530-7000				

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			Item Description	Invoice #				
			Account Description	Account #				
					1.25	.00	1.25	
			BOTTLE ACETYLENE	394029				
			LAB MATERIALS	12-2603-7020				
					58.75	.00	58.75	
			GRINDING WHEELS	394029				
			LAB MATERIALS	12-2603-7020				
					230.10	.00	230.10	
			SUPPLIES	394029				
			LAB MATERIALS	12-2603-7020				
			Total for Check #0371074C		394.10	.00	394.10	
0371075C	AP	03/11/2025	LINDSEY MABE	09750	3.40	.00	3.40	
			MILEAGE FOR FEB 2025	46761				
			TRAVEL FAC/STAFF	32-3961-6030				
			Total for Check #0371075C		3.40	.00	3.40	
0371076C	AP	03/11/2025	EMILIA L MARROQUIN	08806	222.46	.00	222.46	
			NASDME CONF FIRST NIGHT HOTEL	46749				
			TRAVEL FAC/STAFF	32-3961-6030				
					424.80	.00	424.80	
			MILEAGE FOR FEB 2025	46733				
			TRAVEL FAC/STAFF	32-3961-6030				
			Total for Check #0371076C		647.26	.00	647.26	
0371077C	AP	03/11/2025	PARTNERS FINANCIAL LLC	08758	276.71	.00	276.71	
			MARCH WASHING MACHINE RENTAL	70149				
			CONTRACTUAL SERVICES	11-5500-6641				
			Total for Check #0371077C		276.71	.00	276.71	
0371078C	AP	03/11/2025	WENDY RAZAM	08332	245.98	.00	245.98	
			HOTEL CHARGE 1ST NIGHT NASDME	46751				
			TRAVEL FAC/STAFF	32-3961-6030				
					512.10	.00	512.10	
			MILEAGE FOR FEB 2025	46759				
			TRAVEL FAC/STAFF	32-3961-6030				

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Total for Check #0371078C					758.08	.00	758.08	
0371079C	AP	03/11/2025	SAMUEL MCMILLAN ROBERTSON MILEAGE FOR FEB 2025 TRAVEL FAC/STAFF	09809 46762 32-3961-6030	237.50	.00	237.50	
Total for Check #0371079C					237.50	.00	237.50	
0371080C	AP	03/11/2025	COLETTE STOTTS NASDME CONF FIRST NIGHT HOTEL TRAVEL FAC/STAFF	05823 46748 32-3961-6030	222.46	.00	222.46	
			MILEAGE FOR FEB 2025 TRAVEL FAC/STAFF	46734 32-3961-6030	55.00	.00	55.00	
Total for Check #0371080C					277.46	.00	277.46	
0371081C	AP	03/11/2025	TH ROGERS HOMECENTER Masonry Supplies LAB MATERIALS	01671 148128 12-2601-7020	417.07	.00	417.07	
			Masonry Supplies LAB MATERIALS	148204 12-2601-7020	251.40	.00	251.40	
Total for Check #0371081C					668.47	.00	668.47	
0371082C	AP	03/12/2025	COFFEYVILLE COMM COLLEGE ENTRY FEES TEAM TRAVEL	05459 46940 11-5552-6010	250.00	.00	250.00	
			ENTRY FEES Team Travel	46940 11-5550-6010	200.00	.00	200.00	
Total for Check #0371082C					450.00	.00	450.00	

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0371083C	AP	03/12/2025	ASSOCIATION OF COMM COLL TRUST	06821	3,755.00	.00	3,755.00	
			ACCT Dues 2024-2025 Year	106721				
			Legal Services	11-6100-6620				
Total for Check #0371083C					3,755.00	.00	3,755.00	
0371084C	AP	03/12/2025	ADRIAN BELTRAN	08882	110.00	.00	110.00	
			Reimb.HEP Yr4 Feb'24 Childcare	46766				
			STUDENT STIPEND-CHILDCARE	25-2544-7485				
Total for Check #0371084C					110.00	.00	110.00	
0371085C	AP	03/12/2025	SUSAN BENSON	08795	46.09	.00	46.09	
			2 LUNCHES 3 DINNERS	46793				
			Travel Fac/Staff	11-5200-6030				
Total for Check #0371085C					46.09	.00	46.09	
0371086C	AP	03/12/2025	CAROLINA BIOLOGICAL SUPPLY CO	00899	510.63	.00	510.63	
			ANATOMY & PHYSIOLOGY CHART	52888499				
			EQUIPMENT-PAOLA SCIENCE	71-7199-8515				
Total for Check #0371086C					510.63	.00	510.63	
0371087C	AP	03/12/2025	DODGE CITY COMMUNITY COLLEGE	07422	1,500.00	.00	1,500.00	
			HEP Yr4 March'25 Site Payment	46702				
			Satellite Sites	25-2544-6645				
Total for Check #0371087C					1,500.00	.00	1,500.00	
0371089C	AP	03/12/2025	FORT SCOTT TRIBUNE	00555	17.00	.00	17.00	
			ACCOUNT COLLECTION BID	158876				
			Miscellaneous Expense	11-6200-6190				
Total for Check #0371089C					17.00	.00	17.00	

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			Item Description	Invoice #				
			Account Description	Account #				
0371090C	AP	03/12/2025	FSCC BOOSTER CLUB	05075	20.00	.00	20.00	
			BOOKSTORE SALES 12/24	46783				
			ATHLETICS BOOSTER RECEIVABLE	11-5500-1471	352.80	.00	352.80	
			BOOKSTORE SALES 2/25	46783				
			ATHLETICS BOOSTER RECEIVABLE	11-5500-1471	10.00	.00	10.00	
			BOOKSTORE SALES 12/24	46782				
			SOFTBALL BOOSTER RECEIVABLE	11-5545-1471				
Total for Check #0371090C					382.80	.00	382.80	
0371091C	AP	03/12/2025	YULIANA MONTERROSAS GARCIA	10047	200.00	.00	200.00	
			HEP Yr4 HSE	46676				
			STUDENT STIPENDS	25-2544-7480	50.00	.00	50.00	
			HEP Yr4 Transportation	46676				
			STUDENT STIPEND-TRANSPORTATION	25-2544-7475	96.25	.00	96.25	
			REIMB.HEP Yr4 Feb'25 Childcare	46932				
			STUDENT STIPEND-CHILDCARE	25-2544-7485				
Total for Check #0371091C					346.25	.00	346.25	
0371092C	AP	03/12/2025	GARDEN CITY COMMUNITY COLLEGE	02852	862.09	.00	862.09	
			HEP Yr4 Feb'25 Tutor Invoice	46698				
			RECRUITER/TUTORS	25-2544-6644	2,000.00	.00	2,000.00	
			HEP Yr4 March'25 Site Payment	46701				
			Satellite Sites	25-2544-6645				
Total for Check #0371092C					2,862.09	.00	2,862.09	
0371093C	AP	03/12/2025	ALEJANDRA GARZA	04224	540.00	.00	540.00	
			HEP Yr4 Feb'25 Time Log	46930				
			RECRUITER/TUTORS	25-2544-6644				
Total for Check #0371093C					540.00	.00	540.00	

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0371094C	AP	03/12/2025	GREAT WESTERN DINING SERVICE	01968	13,948.20	.00	13,948.20	
			19 MEAL PLAN 135 STUDENTS	329521				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					1,003.31	.00	1,003.31	
			10 MEAL PLAN 11 STUDENTS	329521				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					957.11	.00	957.11	
			7 MEAL PLAN 11 STUDENTS	329521				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					13,948.20	.00	13,948.20	
			19 MEAL PLAN 135 STUDENTS	329263				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					1,003.31	.00	1,003.31	
			10 MEAL PLAN 11 STUDENTS	329263				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
					870.10	.00	870.10	
			7 MEAL PLAN 10 STUDENTS	329263				
			CONTRACTED SRVCS-DORM-GWD	84-8400-6640				
Total for Check #0371094C					31,730.23	.00	31,730.23	
0371095C	AP	03/12/2025	EMILY D RINCON HERNANDEZ	09548	108.00	.00	108.00	
			HEP Yr4 Feb'25 Time Log	46929				
			RECRUITER/TUTORS	25-2544-6644				
Total for Check #0371095C					108.00	.00	108.00	
0371096C	AP	03/12/2025	LEESSA STEPHAN	00230	551.00	.00	551.00	
			HEP Yr4 Recruiting items	75266				
			TRAVEL FAC/STAFF	25-2544-6030				
Total for Check #0371096C					551.00	.00	551.00	
0371097C	AP	03/12/2025	JENZABAR	05155	33,726.00	.00	33,726.00	
			J1 IMPLEMENTATION	281667				
			CONSULTANT	11-6400-6651				
					5,146.50	.00	5,146.50	
			FINANCIAL AID IMPLEMENTATION	281669				
			CONSULTANT	11-6400-6651				
					4,260.00	.00	4,260.00	
			DATA CONVERSION FEBRUARY	281671				
			CONSULTANT	11-6400-6651				

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371097C					43,132.50	.00	43,132.50	
0371098C	AP	03/12/2025	JUDY'S IRON & METAL 1/4" X 2" FLAT BAR LAB MATERIALS	07546 69699 12-2603-7020	119.20	.00	119.20	
Total for Check #0371098C					119.20	.00	119.20	
0371099C	AP	03/12/2025	KANSAS ASSN OF SCHOOL BOARDS MEMBERSHIP RENEWAL 25-26 Dues SEASON PASS ALL ACCESS 25-26 Dues LEGAL ASSISTANCE 25-26 Dues	00516 27483 11-6100-6810 27483 11-6100-6810 27114 11-6100-6810	3,200.00 1,750.00 2,750.00	.00 .00 .00	3,200.00 1,750.00 2,750.00	
Total for Check #0371099C					7,700.00	.00	7,700.00	
0371100C	AP	03/12/2025	KIRKLAND WELDING SUPPLIES PPE TO FURNISH GLOVES GENERAL SUPPLIES	07773 394513 12-2603-7000	270.00	.00	270.00	
Total for Check #0371100C					270.00	.00	270.00	
0371101C	AP	03/12/2025	LOCKE SUPPLY HVAC Supplies HVAC SUPPLIES	04974 54930242 12-1222-6500	625.39	.00	625.39	
Total for Check #0371101C					625.39	.00	625.39	
0371102C	AP	03/12/2025	ERIN MACARONES ATHLETIC TRAINING SERVICE Supplies	10081 46901 11-5500-7000	245.00	.00	245.00	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
Total for Check #0371102C					245.00	.00	245.00	
0371103C	AP	03/12/2025	NANCY FABIOLA MELENDEZ-TREJO	09021	54.00	.00	54.00	
			HEP Yr4 Feb'25 Time Log	46771				
			Satellite Sites	25-2544-6645				
Total for Check #0371103C					54.00	.00	54.00	
0371104C	AP	03/12/2025	MERCHANTS FLEET	08462	890.40	.00	890.40	
			LEASE FOR VAN 851278	1034221I31				
			LEASE - SHUTTLE/VANS	11-6500-6410				
					890.40	.00	890.40	
			LEASE FOR VAN 851224	1034222I31				
			LEASE - SHUTTLE/VANS	11-6500-6410				
					890.40	.00	890.40	
			LEASE FOR VAN 851279	1034248I31				
			LEASE - SHUTTLE/VANS	11-6500-6410				
Total for Check #0371104C					2,671.20	.00	2,671.20	
0371105C	AP	03/12/2025	MILLER FEED & OIL	00419	83.74	.00	83.74	
			FENCE POSTS	178311				
			Supplies	11-7100-7000				
Total for Check #0371105C					83.74	.00	83.74	
0371106C	AP	03/12/2025	JUDY NELSON	03212	1,300.00	.00	1,300.00	
			NURSING CONSULTANT	MARCH 2025				
			CONTRACTED SERVICES	41-3010-6526				
Total for Check #0371106C					1,300.00	.00	1,300.00	
0371107C	AP	03/12/2025	OFFICE OF THE ST FIRE MARSHALL	06136	120.00	.00	120.00	
			BOILER SAFETY CERTIFICATES	492482				
			Annual Maint. Contracts	11-7100-6510				

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
Total for Check #0371107C					120.00	.00	120.00	
0371108C	AP	03/12/2025	PRODUCERS MFA FEED FOR STOCK Supplies	02036 9527566 11-5530-7000	695.80	.00	695.80	
Total for Check #0371108C					695.80	.00	695.80	
0371109C	AP	03/12/2025	RAVE MOBILE SAFETY RAVE ALERT BASIC SOFTWARE LICENSING	07656 66644 11-6400-6650	2,862.25	.00	2,862.25	
Total for Check #0371109C					2,862.25	.00	2,862.25	
0371110C	AP	03/12/2025	DIEGO RIOS-RANGEL HEP Yr4 HSE STUDENT STIPENDS HEP Yr4 Transportation STUDENT STIPEND-TRANSPORTATION	10078 46775 25-2544-7480 46775 25-2544-7475	200.00 50.00	.00 .00	200.00 50.00	
Total for Check #0371110C					250.00	.00	250.00	
0371111C	AP	03/12/2025	SURI GUZMAN RODRIGUEZ Reimb.HEP Yr4 Feb'25 Childcare STUDENT STIPEND-CHILDCARE	09912 46768 25-2544-7485	90.00	.00	90.00	
Total for Check #0371111C					90.00	.00	90.00	
0371112C	AP	03/12/2025	RUSSELLVILLE ADULT ED CENTER HEP Yr4 March'25 Site Payment Satellite Sites	02454 46699 25-2544-6645	1,500.00	.00	1,500.00	
Total for Check #0371112C					1,500.00	.00	1,500.00	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
0371113C	AP	03/12/2025	SEK EDUCATION SERVICE CENTER 1099 AND W2 SUPPLIES Supplies	00367 4825198 11-6200-7000	85.07	.00	85.07	
Total for Check #0371113C					85.07	.00	85.07	
0371114C	AP	03/12/2025	SEWARD CO COMMUNITY COLLEGE HEP Yr4 March'25 Site Payment Satellite Sites	06159 46700 25-2544-6645	1,000.00	.00	1,000.00	
Total for Check #0371114C					1,000.00	.00	1,000.00	
0371115C	AP	03/12/2025	SHERWIN WILLIAMS PAINT FOR CAMP OFFICES Supplies	00532 2565-8 11-7100-7000	86.70	.00	86.70	
Total for Check #0371115C					86.70	.00	86.70	
0371116C	AP	03/12/2025	SARAH SMITH 2 LUNCHES 3 DINNERS Travel Fac/Staff	09806 46789 11-5200-6030	45.89	.00	45.89	
Total for Check #0371116C					45.89	.00	45.89	
0371117C	AP	03/12/2025	JACOB THIESSEN HEP Yr4 HSE STUDENT STIPENDS HEP Yr4 Transportation STUDENT STIPEND-TRANSPORTATION	10058 46925 25-2544-7480 46925 25-2544-7475	200.00 50.00	.00 .00	200.00 50.00	
Total for Check #0371117C					250.00	.00	250.00	
					422,992.34	.00	422,992.34	

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Check #	So	Chk Date	Pay To The Order Of Item Description Account Description	Vend# Invoice # Account #	Invoice Amount	Disc Amt	Net Amt	Cleared V
0370956C	HC	03/09/2025	JOHN DICKSON JUDGE Spring Rodeo Expense	09884 46879 75-7540-6190	1,127.00	.00	1,127.00	03/12/2025 V
Total for Check #0370956C					1,127.00	.00	1,127.00	
0370962C	HC	03/09/2025	NATHAN SORRELL TEAM ROPING STEERS Spring Rodeo Expense	09612 46817 75-7540-6190	3,200.00	.00	3,200.00	03/12/2025 V
Total for Check #0370962C					3,200.00	.00	3,200.00	
0370963C	HC	03/09/2025	Jimmy Hash GOAT TYING STOCK CONTRACTOR Spring Rodeo Expense	08903 46875 75-7540-6190	1,020.00	.00	1,020.00	03/12/2025 V
Total for Check #0370963C					1,020.00	.00	1,020.00	
0370998C	HC	03/09/2025	COOPER FOWLER TIE DOWN Spring Rodeo Expense	10094 46868 75-7540-6190	467.20	.00	467.20	03/12/2025 V
Total for Check #0370998C					467.20	.00	467.20	
0371088C	AP	03/12/2025	BERNADETTE FETTEROLF NURSING EDUCATION CONSULTANT CONSULTANT	10044 46017 31-1235-6640	3,000.00	.00	3,000.00	03/13/2025 V
Total for Check #0371088C					3,000.00	.00	3,000.00	
					8,814.20	.00	8,814.20	
Total for Bank C					431,806.54	.00	431,806.54	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0011245E	HC	02/20/2025	AT&T	01913	848.25	.00	848.25	
			FIRE ALARM-LODGE	46402				
			FIRE ALARM	83-8384-6315				
					257.15	.00	257.15	
			LONG DISTANCE/FAX	46402				
			Telephone	11-7100-6310				
Total for Check #0011245E					1,105.40	.00	1,105.40	
0011247E	HC	02/21/2025	KANSAS GAS SERVICE	01145	463.26	.00	463.26	
			BURKE ST. GAS 12/16-1/17	46533				
			Electricity	11-7100-6340				
Total for Check #0011247E					463.26	.00	463.26	
0011248E	HC	02/25/2025	TOUCHTONE COMM INC	01283	53.59	.00	53.59	
			TOLL FREE MONTHLY 2/1-2/28	3578217				
			Telephone	11-7100-6310				
Total for Check #0011248E					53.59	.00	53.59	
0011249E	HC	02/28/2025	HERRING BANK	03511	500.00	.00	500.00	
			ANNUAL SOFTWARE FEE	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				
					.30	.00	.30	
			ACH FEES	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				
					7.00	.00	7.00	
			FLAT FILE FEES	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				
					6.00	.00	6.00	
			BADGES	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				
					20.00	.00	20.00	
			ICLASS BADGES	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				
					168.00	.00	168.00	
			REFUND CHOICES	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				
					50.00	.00	50.00	
			SWIPE TERMINAL LEASE	1012025				
			CC Processing Fee & Bank Chgs	11-6200-6130				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
Total for Check #0011249E					751.30	.00	751.30	
0011250E	HC	02/28/2025	UMB CARD SERVICES	05146	200.00	.00	200.00	
			NOVEMBER/DECEMBER TEXT MAGIC	02282025				
			Supplies	11-5100-7000	134.50	.00	134.50	
			CONFERENCE GAME 01/18/25	02282025				
			Team Travel	11-5510-6010	117.75	.00	117.75	
			CONFERENCE GAME 01/18/25	02282025				
			Team Travel	11-5515-6010	111.86	.00	111.86	
			CONFERENCE GAME 01/25/25	02282025				
			Team Travel	11-5510-6010	114.11	.00	114.11	
			NEOSHO GAME 01/25/2025	02282025				
			Team Travel	11-5515-6010	21.75	.00	21.75	
			Instructor license	02282025				
			INSTRUCTIONAL SUPPLIES	12-1744-7020	60.48	.00	60.48	
			Instructor license	02282025				
			INSTRUCTIONAL SUPPLIES	12-1744-7020	56.45	.00	56.45	
			Striping supplies	02282025				
			GENERAL SUPPLIES	12-1744-7000	99.75	.00	99.75	
			CDL Course	02282025				
			INSTRUCTIONAL SUPPLIES	12-1744-7020	122.82	.00	122.82	
			CDL Supplies	02282025				
			GENERAL SUPPLIES	12-1744-7000	332.40	.00	332.40	
			Rose Trwl NL 11" PLST HDL	02282025				
			LAB MATERIALS	12-2601-7020	210.60	.00	210.60	
			Super Tough BRD Nylon Line	02282025				
			LAB MATERIALS	12-2601-7020	396.00	.00	396.00	
			6 Ft wood modular rule	02282025				
			LAB MATERIALS	12-2601-7020	640.00	.00	640.00	
			OSHA 10 SEATS	02282025				
			LAB MATERIALS	12-2601-7020				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					120.00	.00	120.00	
			Facebook and Instagram Ads for Advertising/Communicator Exp	02282025 11-6300-6140				
					88.55	.00	88.55	
			FACEBOOK AD BOOST CDL ADVERTISING	02282025 12-1744-6140				
					450.50	.00	450.50	
			W2 Federal Filing Fee	02282025				
			Printing/Off Supp/Postage	11-6200-6150				
					174.75	.00	174.75	
			MEAL PROVIDED FOR STUDENTS	02282025				
			GENERAL SUPPLIES	79-5500-7000				
					203.18	.00	203.18	
			LUNCH ITEMS FOR TRACK STUDENTS	02282025				
			GENERAL SUPPLIES	79-5500-7000				
					174.75	.00	174.75	
			MEALS FOR STUDENTS	02282025				
			GENERAL SUPPLIES	79-5500-7000				
					209.70	.00	209.70	
			MEALS FOR STUDENTS 01/05/2025	02282025				
			GENERAL SUPPLIES	79-5500-7000				
					23.00	.00	23.00	
			EMERGENCY PURCHASE OF INK FOR Supplies	02282025 11-5500-7000				
					1,160.00	.00	1,160.00	
			EXIT EXAMS	02282025				
			ASSESSMENT TESTS	11-4200-7020				
					319.16	.00	319.16	
			Credit card charges for parts,	02282025				
			VEHICLE REPAIRS	11-6500-6460				
					2.67	.00	2.67	
			K tag monthly charges	02282025				
			VEHICLE REPAIRS	11-6500-6460				
					18.00	.00	18.00	
			Bouncie monthly subscription	02282025				
			VEHICLE REPAIRS	11-6500-6460				
					38.37	.00	38.37	
			Adobe Subscription	02282025				
			Subscriptions	11-6300-6820				
					361.00	.00	361.00	
			PERKINS PD/JD SITE VISIT/FY 25	02282025				
			PROFESSIONAL DEVELOPMENT	41-3010-6136				
					180.39	.00	180.39	
			PERKINS PD/JD SITE VISIT/FY 25	02282025				
			PROFESSIONAL DEVELOPMENT	41-3010-6136				
					.00	.00	.00	
			PERKINS PD/JD SITE VISIT/FY 25	02282025				
			PROFESSIONAL DEVELOPMENT	41-3010-6136				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					151.57	.00	151.57	
			Monthly storage	02282025				
			PRINTING/OFF SUPP/POSTAGE	32-3961-6150				
					246.40	.00	246.40	
			HOTEL 1/15/25-1/17/2025	02282025				
			TRAVEL FAC/STAFF	32-3961-6030				
					31.60	.00	31.60	
			Employee Badge-Wisly Dange	02282025				
			PRINTING/OFF SUPP/POSTAGE	32-3961-6150				
					246.40	.00	246.40	
			COURTYARD BY MARRIOTT HOTEL	02282025				
			TRAVEL FAC/STAFF	32-3961-6030				
					600.00	.00	600.00	
			EWT textbooks	02282025				
			PURCHASE/RESALE-NEW TEXTBOOKS	81-8100-8580				
					20.50	.00	20.50	
			CMA test fee	02282025				
			APPLICATION FEE - STUDENTS	12-1240-7010				
					84.59	.00	84.59	
			La Hacinda	02282025				
			General Supplies	12-1235-7000				
					59.44	.00	59.44	
			Marsha's Deli	02282025				
			General Supplies	12-1235-7000				
					287.00	.00	287.00	
			CNA student application fees	02282025				
			APPLICATION FEE - STUDENTS	12-1240-7010				
					389.50	.00	389.50	
			CNA student application fees	02282025				
			APPLICATION FEE - STUDENTS	12-1240-7010				
					123.00	.00	123.00	
			CNA students app fees	02282025				
			APPLICATION FEE - STUDENTS	12-1240-7010				
					143.50	.00	143.50	
			CNA student application fees	02282025				
			APPLICATION FEE - STUDENTS	12-1240-7010				
					215.25	.00	215.25	
			17 apprentice lic. app payment	02282025				
			KITS/FEES	12-1215-7400				
					85.00	.00	85.00	
			EOA Membership	02282025				
			CONFERENCES/DEVELOPMENT	27-2720-6260				
					100.00	.00	100.00	
			TextMagic	02282025				
			GENERAL SUPPLIES	27-2720-7000				
					210.03	.00	210.03	
			TRIO Library Materials	02282025				
			GENERAL SUPPLIES	27-2720-7000				

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					170.53	.00	170.53	
			1099-MISC FILING FEES	02282025				
			Printing/Off Supp/Postage	11-6200-6150				
					473.57	.00	473.57	
			1099-NEC FILING FEES	02282025				
			Printing/Off Supp/Postage	11-6200-6150				
					67.75	.00	67.75	
			SUI TRAINING MEALS	02282025				
			Travel/Dev.	11-6200-6030				
					448.00	.00	448.00	
			Rooms for SUI Training	02282025				
			Travel/Dev.	11-6200-6030				
					26.88	.00	26.88	
			HOTEL OVERAGE FROM PO 45852	02282025				
			Travel/Dev.	11-6200-6030				
					147.34	.00	147.34	
			HOTEL FOR CONFERENCE-CHANUTE	02282025				
			Conferences/Development	11-6100-6260				
					778.54	.00	778.54	
			MAIN CAMPUS WIFI-JANUARY	02282025				
			INTERNET/WIFI	11-7100-6360				
					120.00	.00	120.00	
			JD FIBER-JANUARY	02282025				
			INTERNET/WIFI	11-7100-6360				
					465.90	.00	465.90	
			LODGE WIFI-JANUARY	02282025				
			INTERNET/WIFI	83-8384-6360				
					75.12	.00	75.12	
			JANUARY TRASH SERVICE-CARDS	02282025				
			TRASH SERVICE	12-1202-6690				
					151.57	.00	151.57	
			StorageMart monthly payment	02282025				
			PRINTING/OFF SUPP/POSTAGE	32-3961-6150				
					311.95	.00	311.95	
			PROPIO Language Services	02282025				
			LANGUAGE LINE	32-3961-6180				
					689.96	.00	689.96	
			HEP Yr4 Student Supplies	02282025				
			STUDENT SUPPLIES	25-2544-7010				
					59.21	.00	59.21	
			HEP Yr4 Facebook.com Ads	02282025				
			STUDENT SUPPLIES	25-2544-7010				
					19.99	.00	19.99	
			Purchase Video player for	02282025				
			General Supplies	11-6850-7000				
					28.75	.00	28.75	
			BACK 2 SCHL FOR CAMP STUDENTS	02282025				
			TEXTBOOKS/SUPPLIES	26-3814-7010				

Fort Scott Community College
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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					11.99	.00	11.99	
			NFHS MONTHLY SUBSCRIPTION	02282025				
			Supplies	11-5545-7000				
					98.67	.00	98.67	
			ANNUAL SUBSCRIPTION	02282025				
			Dues	11-5500-6810				
					101.98	.00	101.98	
			Topeka Legislature Visit Jan25	02282025				
			Travel	11-6100-6030				
					3,060.00	.00	3,060.00	
			HLC Conference 4 People	02282025				
			Accreditation Expense	11-6100-6270				
					235.69	.00	235.69	
			TRAVEL-IOWA MEET 01/17-01/18	02282025				
			TEAM TRAVEL	11-5552-6010				
					596.86	.00	596.86	
			TRAVEL-IOWA MEET 01/17-01/18	02282025				
			TEAM TRAVEL	11-5552-6010				
					1,113.21	.00	1,113.21	
			15 HOTEL ROOMS FOR ATHLETES	02282025				
			TEAM TRAVEL	11-5552-6010				
					629.35	.00	629.35	
			ENTRY FEES 01/18 PSU MEET	02282025				
			TEAM TRAVEL	11-5552-6010				
					192.00	.00	192.00	
			MEALS FOR WT&F 01/18	02282025				
			Team Travel	11-5550-6010				
					576.10	.00	576.10	
			ENTRY FEES FOR PSU 01/18 MEET	02282025				
			TEAM TRAVEL	11-5552-6010				
					54.61	.00	54.61	
			MEALS FOR PSU MEET 01/18	02282025				
			TEAM TRAVEL	11-5552-6010				
					480.25	.00	480.25	
			ENTRY FEES FOR WASHBURN 1/31	02282025				
			TEAM TRAVEL	11-5552-6010				
					480.25	.00	480.25	
			ENTRY FEES FOR WASHBURN 1/31	02282025				
			Team Travel	11-5550-6010				
					202.49	.00	202.49	
			DINNER FOR 2 NIGHTS-WASHBURN	02282025				
			Team Travel	11-5550-6010				
					4,400.00	.00	4,400.00	
			OKC AND DENVER TRIP	02282025				
			Livestock Team	12-1205-6011				
					1,474.24	.00	1,474.24	
			SIOUX FALLS TRIP	02282025				
			Livestock Team	12-1205-6011				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					21.95	.00	21.95	
MEALS FOR RECRUITING TRIP					02282025			
Recruiting Travel					11-5520-6020			
Total for Check #0011250E					26,900.97	.00	26,900.97	
0011256E	HC	02/24/2025	KANSAS DEPT OF REVENUE	01574	32.11	.00	32.11	
JAN SALES TAX					46661			
LAUNDRY INC-DORM-TAXABLE					70-8383-4850			
					32.11-	.00	32.11-	
JAN SALES TAX					46661			
Cash In Bank-Flwr/Stu Serv/FS					70-0000-1010			
					83.35	.00	83.35	
JAN SALES TAX					46661			
Transcript Fees-Taxable					98-0000-4850			
					83.35-	.00	83.35-	
JAN SALES TAX					46661			
Cash In Bank-Transcr/Grad Fees					98-0000-1010			
					115.46-	.00	115.46-	
JAN SALES TAX					46661			
Sales Tax Payable					76-0000-2160			
					115.46	.00	115.46	
JAN SALES TAX					46661			
Cash In Bank-Sales Tax					76-0000-1010			
					115.46	.00	115.46	
JAN SALES TAX					46661			
Sales Tax Payable					76-0000-2160			
					1,583.92	.00	1,583.92	
JAN SALES TAX					46661			
SALES TAX PAYABLE					81-8100-2160			
					.16	.00	.16	
JAN SALES TAX					46661			
SALES TAX PAYABLE					81-8100-2160			
Total for Check #0011256E					1,699.54	.00	1,699.54	
0011257E	HC	02/27/2025	PHILLIPS 66-COMMERCIAL	00342	25.92	.00	25.92	
Fuel charge					102594012			
Travel/Dev.					11-4200-6030			
					156.33	.00	156.33	
fuel charge					102594012			
Travel/Dev.					11-5000-6030			

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					93.45	.00	93.45	
			fuel charge	102594012				
			Recruiting Travel	11-5350-6020				
					122.77	.00	122.77	
			fuel charge	102594012				
			Team Travel	11-5510-6010				
					53.64	.00	53.64	
			fuel charge	102594012				
			Team Travel	11-5510-6010				
					53.65	.00	53.65	
			fuel charge	102594012				
			Team Travel	11-5515-6010				
					142.24	.00	142.24	
			fuel charge	102594012				
			Recruiting Travel	11-5515-6020				
					22.96	.00	22.96	
			fuel charge	102594012				
			Recruiting Travel	11-5520-6020				
					21.31	.00	21.31	
			fuel charge	102594012				
			Recruiting Travel	11-5525-6020				
					178.85	.00	178.85	
			half fuel charge	102594012				
			Team Travel	11-5550-6010				
					178.84	.00	178.84	
			half fuel charge	102594012				
			TEAM TRAVEL	11-5552-6010				
					51.95	.00	51.95	
			fuel charge	102594012				
			Travel	11-6100-6030				
					73.95	.00	73.95	
			fuel charge	102594012				
			Travel/Dev.	11-6200-6030				
					36.28	.00	36.28	
			fuel charge	102594012				
			Travel	11-6400-6030				
					47.78	.00	47.78	
			fuel charge	102594012				
			Travel Fac/Staff	12-1202-6030				
					815.41	.00	815.41	
			fuel charge	102594012				
			Livestock Team	12-1205-6011				
					51.01	.00	51.01	
			fuel charge	102594012				
			TRAVEL FAC/STAFF	12-1206-6030				
					42.16	.00	42.16	
			fuel charge	102594012				
			TRAVEL FAC/STAFF	12-1222-6030				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					149.76	.00	149.76	
			fuel charge	102594012				
			Travel	12-1240-6030				
					1,055.71	.00	1,055.71	
			fuel charge	102594012				
			CDL-FUEL	12-1744-7250				
					24.45-	.00	24.45-	
			rebait	102594012				
			FUEL-MAINTENANCE VEHICLES	11-7100-7250				
Total for Check #0011257E					3,349.52	.00	3,349.52	
0011258E	HC	02/27/2025	LAKELAND OFFICE SYSTEMS	00953	117.75	.00	117.75	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	26-3814-6150				
					63.81	.00	63.81	
			MONTHLY CONTRACT RATE	IN631862				
			CONSUMABLE SUPPLIES	25-2544-6150				
					157.74	.00	157.74	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-5100-6150				
					40.44	.00	40.44	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	12-1205-6150				
					27.27	.00	27.27	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	12-1240-6150				
					8.88	.00	8.88	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-5503-6150				
					232.17	.00	232.17	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-6200-6150				
					14.82	.00	14.82	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	81-8100-6150				
					40.81	.00	40.81	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	12-1215-6150				
					5.79	.00	5.79	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	12-1225-6150				
					18.37	.00	18.37	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	83-8383-6150				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					4.98	.00	4.98	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-6800-6150				
					69.90	.00	69.90	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-5200-6150				
					40.25	.00	40.25	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-6400-6150				
					173.82	.00	173.82	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-5500-6150				
					50.09	.00	50.09	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	12-1202-6150				
					2.41	.00	2.41	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-6140-6150				
					124.68	.00	124.68	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-4200-6150				
					6.27	.00	6.27	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-7100-6150				
					44.46	.00	44.46	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-6400-6150				
					9.74	.00	9.74	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	12-1206-6150				
					33.03	.00	33.03	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-4100-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	37-3720-6150				
					32.61	.00	32.61	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-2900-6150				
					154.95	.00	154.95	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	12-1235-6150				
					31.33	.00	31.33	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-1129-6150				
					58.86	.00	58.86	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-6100-6150				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					11.80	.00	11.80	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-5530-6150				
					10.20	.00	10.20	
			MONTHLY CONTRACT RATE	IN631862				
			Printing/Off Supp/Postage	11-5000-6150				
					5.30	.00	5.30	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	11-5550-6150				
					5.30	.00	5.30	
			MONTHLY CONTRACT RATE	IN631862				
			PRINTING/OFF SUPP/POSTAGE	11-5552-6150				
					2.91	.00	2.91	
			MONTLY CONTRACT RATE	IN631862				
			GENERAL SUPPLIES	27-2719-7000				
			Total for Check #0011258E		1,600.74	.00	1,600.74	
0011259E	HC	02/28/2025	GRAINGER	00721	119.38	.00	119.38	
			REPAIR PARTS FOR BAILEY BOILER	9372381997				
			Repairs	11-7100-6480				
			Total for Check #0011259E		119.38	.00	119.38	
0011260E	HC	03/03/2025	ALLEGiant TECHNOLOGY	08848	3,575.00	.00	3,575.00	
			MARCH 24/25 PHONE	2000010247				
			Telephone	11-7100-6310				
					51.22	.00	51.22	
			24-25 8X8 SUBSCRIPTION OVERAGE	2000010247				
			Telephone	11-7100-6310				
			Total for Check #0011260E		3,626.22	.00	3,626.22	
0011261E	HC	03/03/2025	HOME DEPOT CREDIT SERVICES	01598	286.13	.00	286.13	
			Softball WIFI supplies	3023057				
			Supplies	11-6400-7000				
			Total for Check #0011261E		286.13	.00	286.13	

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
0011262E	HC	03/03/2025	KANSAS GAS SERVICE	01145	3,042.38	.00	3,042.38	
			MAIN CAMPUS GAS 1/1-2/1	46590				
			Gas Services	11-7100-6330				
					704.05	.00	704.05	
			EFAC GAS 1/1-2/1	46590				
			Gas Services	11-7100-6330				
Total for Check #0011262E					3,746.43	.00	3,746.43	
0011263E	HC	03/03/2025	O'REILLY AUTO PARTS	07929	67.03	.00	67.03	
			floor dry	46408				
			General Supplies	12-1206-7000				
Total for Check #0011263E					67.03	.00	67.03	
0011264E	HC	03/03/2025	PITNEY BOWES INC	05980	627.39	.00	627.39	
			APR-JUNE METER LEASE	3320431726				
			P.Shop-Postage	11-6600-6153				
Total for Check #0011264E					627.39	.00	627.39	
0011265E	HC	03/04/2025	FED EX GROUND	02947	20.21	.00	20.21	
			AD shipping 2-10	03042025				
			Printing/Off Supp/Postage	11-5500-6150				
					12.07	.00	12.07	
			hep shipping 1-30	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					17.29	.00	17.29	
			hep shipping 1-30	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					17.29	.00	17.29	
			hep shipping 1-30	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					13.84	.00	13.84	
			hep shipping 1-30	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					14.57	.00	14.57	
			hep shipping 1-30	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					14.11	.00	14.11	
			BS shipping 1-30	03042025				
			PRINTING/OFF SUPP/POSTAGE	81-8100-6150				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					21.33	.00	21.33	
			Baseball shipping 2-4	03042025				
			Printing/Off Supp/Postage	11-5525-6150				
					26.04	.00	26.04	
			Be shipping 2-14	03042025				
			PRINTING/OFF SUPP/POSTAGE	81-8100-6150				
					14.43	.00	14.43	
			hep shipping 2-10	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					15.70	.00	15.70	
			hep shipping 2-10	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					24.24	.00	24.24	
			hep shipping 2-10	03042025				
			CONSUMABLE SUPPLIES	25-2544-6150				
					14.43	.00	14.43	
			baseball shipping 2-11	03042025				
			Printing/Off Supp/Postage	11-5525-6150				
					21.65	.00	21.65	
			baseball shipping 2-13	03042025				
			Printing/Off Supp/Postage	11-5525-6150				
Total for Check #0011265E					247.20	.00	247.20	
0011266E	HC	03/05/2025	FOUR STATE SANITATION	07207	153.55	.00	153.55	
			EFAC-TRASH-MARCH	23296				
			Trash Service	11-7100-6690				
					263.64	.00	263.64	
			BALLFIELD TRASH-MARCH	23296				
			Trash Service	11-7100-6690				
					263.64	.00	263.64	
			MAINTENANCE TRASH- MARCH	23296				
			Trash Service	11-7100-6690				
					263.65	.00	263.65	
			RODEO TRASH- MARCH	23296				
			Trash Service	11-7100-6690				
					336.25	.00	336.25	
			COSMO TRASH- MARCH	23296				
			Trash Service	11-7100-6690				
					.00	.00	.00	
			BURKE ST TRASH- MARCH	23296				
			Trash Service	11-7100-6690				
					.00	.00	.00	
			COLLEGE RANCH TRASH- MARCH	23296				
			Trash Service	11-7100-6690				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					76.77	.00	76.77	
			JOHN DEERE TRASH- MARCH	23296				
			Trash Service	12-1206-6690				
					76.78	.00	76.78	
			WELDING TRASH- MARCH	23296				
			TRASH SERVICE	12-2603-6690				
					336.25	.00	336.25	
			DORM/CAFETERIA TRASH- MARCH	23296				
			TRASH SERVICE	83-8383-6690				
					336.25	.00	336.25	
			DORMS TRASH- MARCH	23296				
			TRASH SERVICE	83-8383-6690				
					336.12	.00	336.12	
			LODGE TRASH- MARCH	23296				
			TRASH SERVICE	83-8384-6690				
Total for Check #0011266E					2,442.90	.00	2,442.90	
0011267E	HC	03/05/2025	FOUR STATE SANITATION	07207	263.65	.00	263.65	
			MARCH TRASH GARRISON	23358				
			TRASH SERVICE	83-8387-6690				
Total for Check #0011267E					263.65	.00	263.65	
0011268E	HC	03/05/2025	FOUR STATE SANITATION	07207	142.50	.00	142.50	
			MARCH TRASH HILL STREET	23360				
			Trash Service	11-7100-6690				
Total for Check #0011268E					142.50	.00	142.50	
0011269E	HC	03/14/2025	CAPITAL ONE/WAL MART	08972	54.34	.00	54.34	
			HOT CHOCOLATE NIGHT	1660997057				
			Supplies	11-5350-7000				
					5.48	.00	5.48	
			DISTILLED WATER FOR SCRUBBERS	1660997057				
			Supplies	11-7100-7000				
					592.93	.00	592.93	
			HEP Yr4 Student Supplies	1660997057				
			STUDENT SUPPLIES	25-2544-7010				
					11.76	.00	11.76	
			Mentor Crockpot Dinner	1660997057				
			GENERAL SUPPLIES	27-2720-7000				

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Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					140.00	.00	140.00	
			COURTWARMING SUPPLIES	1660997057				
			Supplies	11-5350-7000				
					75.00	.00	75.00	
			BOILEAU SOCIAL	1660997057				
			Supplies	11-5350-7000				
					20.61	.00	20.61	
			GREYHOUND LODGE SOCIAL	1660997057				
			Supplies	11-5350-7000				
					95.26	.00	95.26	
			lab supplies	1660997057				
			INSTR SUPL-BIOLOGY	71-7199-7000				
					192.33	.00	192.33	
			CLEANING/MAINTENANCE SUPPLIES	1660997057				
			MAINTENANCE SUPPLIES	11-1129-7030				
					40.00	.00	40.00	
			Greyhound Social/Giftcards	1660997057				
			Supplies	11-5000-7000				
					216.73	.00	216.73	
			STUDENT SUPPLIES - 4 SITES	1660997057				
			TEXTBOOKS/SUPPLIES	26-3814-7010				
					182.57	.00	182.57	
			POPCORN AND DRINKS FOR GAME	1660997057				
			GENERAL SUPPLIES	79-5520-7000				
					388.04	.00	388.04	
			CONCESSION SUPPLIES	1660997057				
			GENERAL SUPPLIES	79-5510-7000				
					13.97	.00	13.97	
			RANGE PANS	1660997057				
			GENERAL SUPPLIES	83-8387-7000				
					108.20	.00	108.20	
			SCIENTIFIC CALCULATORS	1660997057				
			INSTR SUPL-PHYS SCIENCE	71-7199-7021				
					6.85	.00	6.85	
			WATER AND LAB MATERIALS	1660997057				
			INSTR SUPL-CHEMISTRY	71-7199-7020				
					154.66	.00	154.66	
			Outer office supplies	1660997057				
			GENERAL SUPPLIES	27-2720-7000				
					54.10	.00	54.10	
			SCIENTIFIC CALCULATORS	1660997057				
			INSTR SUPL-PHYS SCIENCE	71-7199-7021				
					10.92	.00	10.92	
			Water	1660997057				
			Supplies	11-1129-7000				
					30.76	.00	30.76	
			COURTWARMING DECORATIONS	1660997057				
			Supplies	11-5000-7000				

Fort Scott Community College
Checks Written, Cleared, or Voided between 02/18/2025 to 03/14/2025
Written on Bank E

Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
-----					-----			
Total for Check #0011269E					2,394.51	.00	2,394.51	
0011271E	HC	03/10/2025	CRAW-KAN	08737	.00	.00	.00	
			BURKE ST INTERNET MARCH	44330				
			INTERNET	11-7100-6680				
					229.99	.00	229.99	
			HILL STREET INTERNET MARCH	44330				
			INTERNET	11-7100-6680				
					80.00	.00	80.00	
			BASEBALL COMPLEX INTERNET MAR	44330				
			INTERNET	11-7100-6680				
					229.99	.00	229.99	
			GARRISON APT INTERNET MARCH	44330				
			INTERNET/WIFI	83-8387-6360				
Total for Check #0011271E					539.98	.00	539.98	
0011272E	HC	03/12/2025	LAKELAND OFFICE SYSTEMS	00953	106.42	.00	106.42	
			CONTRACT OVERAGE 2/6-3/5	634036				
			P.Shop-Printing	11-6600-6151				
Total for Check #0011272E					106.42	.00	106.42	
0011273E	HC	03/12/2025	LAKELAND OFFICE SYSTEMS	00953	157.74	.00	157.74	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-5100-6150				
					40.44	.00	40.44	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	12-1205-6150				
					27.27	.00	27.27	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	12-1240-6150				
					8.88	.00	8.88	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-5503-6150				
					143.25	.00	143.25	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-6200-6150				
					14.82	.00	14.82	
			MONTHLY CONTRACT RATE	634536				
			PRINTING/OFF SUPP/POSTAGE	81-8100-6150				

Fort Scott Community College
Checks Written, Cleared, or Voided between 02/18/2025 to 03/14/2025
Written on Bank E

Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					40.81	.00	40.81	
			MONTHLY CONTRACT RATE	634536				
			PRINTING/OFF SUPP/POSTAGE	12-1215-6150				
					5.79	.00	5.79	
			MONTHLY CONTRACT RATE	634536				
			PRINTING/OFF SUPP/POSTAGE	12-1225-6150				
					18.37	.00	18.37	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	83-8383-6150				
					4.98	.00	4.98	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-6800-6150				
					69.90	.00	69.90	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-5200-6150				
					40.25	.00	40.25	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-6400-6150				
					78.40	.00	78.40	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-5500-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	12-1202-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-6140-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-4200-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-7100-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-6400-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	12-1206-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-4100-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			PRINTING/OFF SUPP/POSTAGE	37-3720-6150				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-2900-6150				

Fort Scott Community College
Checks Written, Cleared, or Voided between 02/18/2025 to 03/14/2025
Written on Bank E

Check #	So	Chk Date	Pay To The Order Of	Vend#	Invoice Amount	Disc Amt	Net Amt	Cleared V
			Item Description	Invoice #				
			Account Description	Account #				
					.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-1235-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-1129-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-6100-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-5530-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			Printing/Off Supp/Postage	11-5000-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			PRINTING/OFF SUPP/POSTAGE	11-5550-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			PRINTING/OFF SUPP/POSTAGE	11-5552-6150	.00	.00	.00	
			MONTHLY CONTRACT RATE	634536				
			GENERAL SUPPLIES	27-2719-7000	.00	.00	.00	
Total for Check #0011273E					650.90	.00	650.90	
					51,184.96	.00	51,184.96	
Total for Bank E					51,184.96	.00	51,184.96	

DISCUSSION ITEMS

A. HARLEY DAVIDSON PROGRAM REVIEW

B. BOARD MEMBER GRADUATION ATTENDANCE

C. HONORARY DEGREE RECIPIENT

D. REVISED STRATEGIC PLAN 2025 SPRING: The President's Cabinet and Executive Team have been actively engaged in refining and implementing the Strategic Plan, ensuring FSCC remains responsible, forward-thinking, and transparent in its decision-making. This document serves as a roadmap for institutional sustainability, outlining strategic goals that align with FSCC's mission to provide high-quality education and strengthen community partnerships. Supporting pages have been added to outline the process, contributions, operational elements, and other vital information. The strategic goals, strategies and tactics have been untouched and will remain until 2027. The only additions to the plan are the supporting pages.

E. FINANCIAL STRATEGIC PLAN: The Financial Review Committee and Executive Team have been actively engaged in developing the Financial Strategic Plan document, reinforcing FSCC's commitment to fiscal responsibility, operational efficiency, and transparency. This document outlines a structured approach to addressing financial challenges, optimizing resource allocation, and ensuring long-term sustainability while continuing to support student success and community engagement.

F. TRUSTEE EMERITUS



FORT SCOTT COMMUNITY COLLEGE

STRATEGIC PLAN 2022 - 2027

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PRESIDENTIAL STATEMENT

Creating this Strategic Plan reflects the significant changes Fort Scott Community College has experienced and anticipates as we move into the future. This document is our roadmap for progress and sustainability over the next five years—from 2022 to 2027 and beyond.

Our commitment to an inclusive, ongoing planning process is the cornerstone of this effort.

This plan is designed to guide every facet of college decision-making, ensuring that our initiatives remain firmly focused on the needs of our students. The goals and strategies outlined herein highlight our institutional priorities and our will to serve the students and communities of Southeast Kansas—and beyond—with excellence.

We look forward to sharing the measurable outcomes of our efforts and celebrating the milestones we achieve along the way.

Sara Sutton

Interim President
Fort Scott Community College

EXECUTIVE SUMMARY

Sustained and systematic planning is essential to Fort Scott Community College's success. During the 2021-2022 academic year, the College gathered the collective insights of the Board of Trustees, administration, faculty, and staff to finalize our 2022-2027 Strategic Plan. This collaborative effort, rooted in our shared governance model, has led to developing strategic directions, clearly defined goals, measurable objectives, and comprehensive operational and assessment mechanisms.

As we implement this five-year plan, our firm commitment to a rigorous planning process will guide us in upholding the College's mission, vision, and core values. At the same time, it will ensure that we effectively address the educational needs of our students and the communities we serve. The plan outlines the challenges and opportunities, organized around five strategic goals broken into specific strategies and actionable tactics to move FSCC into meeting these needs.

Fort Scott Community College is poised to enhance its planning processes and drive meaningful progress over the next five years and beyond through active participation, effective leadership, strategic resource allocation, and an unwavering commitment to institutional effectiveness.

THE COLLEGE AND OUR COMMUNITY

Fort Scott Community College (FSCC) is a two-year public institution of higher education and the oldest continuously operating community college in Kansas, established in 1919. Located in Fort Scott, Kansas, in Bourbon County, the college serves students across Southeast Kansas and beyond. Originally founded as an extension of the local high school, FSCC has grown significantly over the years, now operating on a 150-acre main campus with additional sites in Pleasanton, Pittsburg, and Miami County.

From an inaugural graduating class of just two students in 1921, FSCC now serves thousands annually through diverse academic programs, technical training, and workforce development initiatives. The college provides hands-on learning experiences through specialized facilities such as the John Deere and Welding programs, the Environmental Water Technologies program, and the Gordon Parks Museum. Additionally, FSCC supports student success through on-campus housing, state-of-the-art fine arts and athletic facilities, and strong partnerships with regional industries.

Through ongoing strategic planning efforts, FSCC continues to expand its programs and improve campus infrastructure. Recent advancements include campus-wide facility upgrades, academic building renovations, and developed agriculture, healthcare, and technical education opportunities. Fort Scott Community College remains a leader in higher education in Southeast Kansas, with a long-standing commitment to affordability, student achievement, and community engagement.

STUDENT DEMOGRAPHICS

GUIDING FRAMEWORK

Structure of the Plan

A commitment to sustained and systematic planning is essential for Fort Scott Community College's long-term success. Our 2022-2027 Strategic Plan is built on a robust framework that is organized around five strategic goals broken into specific strategies and actionable tactics providing a solid foundation for our comprehensive planning efforts. Guided by our Mission, Vision, and Core Values the College strategically allocates resources to support and advance this plan, ensuring that every initiative aligns with our core values and long-term objectives.

Contributions to the Plan

The development of this Strategic Plan is a testament to the collaborative spirit of our College community. It provides a clear framework for guiding, organizing, and prioritizing our future initiatives at Fort Scott Community College. This plan is enriched by the diverse insights and contributions from administrators, board members, community stakeholders, faculty, staff, and students. Their collective experience, knowledge, and deep connection to our institutional history have been pivotal in shaping a plan that is both inclusive and visionary.

INSTITUTIONAL MISSION, VISION, AND CORE VALUES

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.

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.

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

STRATEGIC THEMED GOALS, STRATEGIES AND TACTICS

This Strategic Plan is organized around five themed goals that represent essential elements to support the achievement of Fort Scott's Community College over the next five years. The goals define the broad areas within which strategies and tactics are developed and provide indicators to measure progress in achieving our Mission, Vision, and Core Values

GOAL #1: FOSTER RELATIONSHIPS WITH THE COMMUNITIES FORT SCOTT COMMUNITY COLLEGE SERVES

Strategy 1: Optimize and Expand Community Outreach

- Tactic 1.1.1: Effectively communicate FSCC's impact on the community
- Tactic 1.1.2: Identify opportunities for FSCC students, faculty, and staff to volunteer in the community
- Tactic 1.1.3: Publicize FSCC's economic impact on the community

Strategy 2: Strengthen Community Partnerships

- Tactic 1.2.1: College participation in community partnerships at city, county, regional, and state levels
- Tactic 1.2.2: Encourage members of the community to participate in college advisory boards and governing agencies
- Tactic 1.2.3: Provide options for continuing and community education

Strategy 3: Increase Community Participation in Campus Activities

- Tactic 1.3.1: Increase FSCC facility usage by community members for the benefit of the community
- Tactic 1.3.2: Provide noncredit courses and training opportunities based on community needs

GOAL #2: CULTIVATE QUALITY ENHANCEMENTS FOR EDUCATION AND LEARNING

Strategy 1: Improve Academic Processes

- Tactic 2.1.1: Revise orientation and capstone classes
- Tactic 2.1.2: Update and maintain Academic Affairs policies
- Tactic 2.1.3: Establish deadlines and schedules for catalog updates
- Tactic 2.1.4: Regular modification and updates to assessment website to reflect current information and findings.

Strategy 2: Maintain Compliance with Accreditors and Oversight Agencies

- Tactic 2.2.1: Ensure alignment between degree audits, catalog, and KBOR
- Tactic 2.2.2: Provide training for compliance-based issues
- Tactic 2.2.3: Comply with third-party agency/organization requirements

Strategy 3: Increase Teaching Effectiveness

- Tactic 2.3.1: Utilize the assessment process to increase teaching effectiveness
- Tactic 2.3.2: Increase professional development opportunities related to teaching and learning
- Tactic 2.3.3: Enhance classroom technology
- Tactic 2.3.4: Optimize distance education
- Tactic 2.3.5: Standardize the curriculum across campuses including concurrent credit courses

GOAL #3: PROMOTE STUDENT SUCCESS

Strategy 1: Strengthen and Enhance Student Success

- Tactic 3.1.1: Assess students' needs and develop a course schedule that meets their needs
- Tactic 3.1.2: Communicate with division chairs about scheduling needs
- Tactic 3.1.3: Develop a Student Enrollment Guide
- Tactic 3.1.4: Develop a timely enrollment process

Strategy 2: Maximize Completion and Retention Rates

- Tactic 3.2.1: Increase percentage of students retained from Fall-to-Fall semesters
- Tactic 3.2.2: Increase percentage of students that earn an Associate's Degree
- Tactic 3.2.3: Increase percentage of students who earn an industry certification or professional certificate
- Tactic 3.2.4: Provide opportunities for students to meet personal educational goals

Strategy 3: Provide Holistic Support to Students

- Tactic 3.3.1: Increase the percentage of students who take advantage of academic advising services
- Tactic 3.3.2: Increase the percentage of students who take advantage of tutoring services
- Tactic 3.3.3: Increase the percentage of students who take advantage of mental health services
- Tactic 3.3.4: Increase the percentage of students who take advantage of financial advising services

GOAL #4: FISCAL RESPONSIBILITY

Strategy 1: Develop a Culture of Fiscal Responsibility

- Tactic 4.1.1: Promote and continuously communicate a shared fiscal vision
- Tactic 4.1.2: Incorporate energy effective technology
- Tactic 4.1.3: Implement Strategic Budget Process
- Tactic 4.1.4: Review Institutional Expenditures and Processes
- Tactic 4.1.5: Improve Management of College Assets

Strategy 2: Ensure Reliable and Safe Facilities and Equipment

- Tactic 4.2.1: Provide sufficient and safer housing options
- Tactic 4.2.2: Develop a proactive maintenance plan
- Tactic 4.2.3: Develop a long-range technology plan
- Tactic 4.2.4: Develop a comprehensive transportation plan
- Tactic 4.2.5: Develop an e-waste disposal plan
- Tactic 4.2.6: Develop an e-waste and equipment disposal form

GOAL #5: PROMOTE STRATEGIES FOR EMPLOYEES SUCCESS

Strategy 1: Support Employee Professional Development Opportunities

- Tactic 5.1.1: Encourage employee professional development

Strategy 2: Increase Awareness and Understanding of Policies and Procedures

- Tactic 5.2.1: Annually update Board policies
- Tactic 5.2.2: Continue to refine employee onboarding process
- Tactic 5.2.3: Increase the number of social events for employees
- Tactic 5.2.4: Continue to collect and utilize employee feedback

OPERATIONAL PLAN ELEMENT

Implementation, Assessment, Accountability

Fort Scott Community College has developed a comprehensive approach to assessing effectiveness and tracking progress in implementing its Strategic Plan. Achieving the broader vision of the college's strategic priorities requires a structured and operationalized framework to ensure success.

Measurable tactics have been established, providing the foundation for effective implementation and evaluation. These tactics, developed within FSCC's strategic planning committees, create a structured pathway for achieving long-term institutional goals.

Progress monitoring, data analysis, and outcome measurement will be conducted through multi-tiered evaluation templates, ensuring a systematic and data-driven approach to implementing FSCC's five-year Strategic Plan. This dynamic framework will be assessed annually, allowing adjustments in response to evolving institutional needs and external factors.

To uphold accountability and leadership in executing the Strategic Plan, FSCC has designated strategic planning committees to oversee implementation efforts and drive momentum toward institutional priorities. This governance structure ensures consistency, stability, and measurable progress throughout the strategic planning cycle, supporting FSCC's commitment to continuous improvement and student success.

INTEGRATED AND SYSTEMATIC PLANNING

Fort Scott Community College integrates collaborative processes that incorporate input from all functional areas of the institution. Strategic planning at FSCC is guided by a shared governance model, ensuring that faculty, staff, administration, Board of Trustee members, and community stakeholders have meaningful opportunities to contribute to the decision-making process that shapes the college's future.

The Strategic Planning Committees and various campus-wide planning groups consist of a diverse range of members, allowing for broad representation and informed perspectives in the development, execution, and assessment of the Strategic Plan. By actively engaging the campus and local community, FSCC ensures that its planning efforts reflect a well-rounded understanding of institutional and regional needs.

Strategic planning at FSCC operates continuously and cyclically, maintaining a state of ongoing evaluation and structured progress. Performance monitoring and assessment will be systematically applied through the operational framework of the Strategic Plan, ensuring alignment with institutional goals and sustained forward momentum over the next five years.

MEASURABLE RESULTS AND TRANSPARENCY

Fort Scott Community College's Strategic Planning Committees will compile progress reports into a comprehensive annual assessment, which will be presented to the Board of Trustees during the August meeting in open session. This annual report will provide a detailed overview of achievements, progress toward strategic goals, and areas identified for improvement to ensure continuous institutional growth and effectiveness.

To maintain transparency and accountability, the assessment report will be publicly available on the FSCC website, allowing stakeholders to review measurable outcomes and the college's ongoing commitment to strategic progress.

NOTICE OF NON-DISCRIMINATION...

Fort Scott Community College is committed to providing equal opportunity to all applicants for admission, enrolled students, graduates, and employees. The College strictly prohibits discrimination in hiring, employment continuation, promotion, tenure, and other employment practices, as well as in admissions, career services, and student placement. This policy applies regardless of race, color, gender, age, disability, national origin or ancestry, sexual orientation, or religion. For inquiries regarding nondiscrimination policies, please contact the Dean of Students at Fort Scott Community College, 2108 South Horton, Fort Scott, KS 66701, or call (620) 223-2700.

HIGHER LEARNING COMMISSION ACCREDITATION STATEMENT

Fort Scott Community College is accredited by the Higher Learning Commission (HLC). About the Higher Learning Commission: The Higher Learning Commission is an independent accrediting body founded in 1895 and is one of the primary institutional accreditors in the United States. HLC accredits degree-granting post-secondary institutions to ensure they meet rigorous academic and operational standards for higher education.

SUMMARY STATEMENT

This Strategic Plan serves as the guiding framework for the next five years, aligning with Fort Scott Community College's Mission, Vision, and Core Values. The key leadership decisions necessary to achieve FSCC's strategic objectives will be detailed within the Operational Plan, which outlines a comprehensive and actionable approach to transforming strategic goals into measurable outcomes and institutional progress.



FORT SCOTT COMMUNITY COLLEGE

FINANCIAL STRATEGIC PLAN

2024 - 2026

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Page 4: Institutional Mission, Vision, and Core Values

Page 5 and 6: Strategic Direction and Goals

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- Implementation, Assessment, Accountability

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Page 9: Summary Statement

PRESIDENTIAL STATEMENT

Fort Scott Community College remains committed to fiscal responsibility, operational efficiency, and long-term sustainability. This Financial Strategic Plan is a direct response to our financial challenges and serves as a roadmap for stability and growth over the coming years. Through careful analysis, strategic planning, and decisive action, FSCC is dedicated to ensuring financial health while continuing to provide high-quality education and workforce training for our students and community.

Our approach to financial planning is deliberate, inclusive, and forward-thinking. This plan will guide decision-making across all institution levels, ensuring that every financial strategy aligns with our mission of student success, community engagement, and institutional sustainability. The outlined goals and initiatives reflect our commitment to optimizing resources, reducing inefficiencies, and investing wisely in FSCC's future.

While challenges exist, we are confident that through strategic financial management, collaborative problem-solving, and a shared vision for progress, FSCC will emerge more substantial, more efficient, and well-positioned to serve students for future generations.

We look forward to measuring our success, adapting as needed, and celebrating the milestones we achieve together.

Sara Sutton

Interim President
Fort Scott Community College

EXECUTIVE SUMMARY

Fort Scott Community College recognizes the need to strengthen its financial stability. It is proactively implementing a Financial Strategic Plan to address identified areas for improvement within its financial operations. The college has identified financial deficits that require a strategic and structured response.

This plan focuses on enhancing financial management, diversifying revenue streams, strengthening internal controls, and ensuring long-term fiscal sustainability. Key areas of emphasis include addressing budget shortfalls, improving financial oversight, and optimizing resource allocation to align with institutional priorities. By implementing these measures, FSCC is committed to reinforcing financial health, maintaining compliance with accreditation standards, and securing a strong future for the college and its students.

GUIDING FRAMEWORK

Structure of the Plan

A commitment to financial stability and systematic planning is essential for Fort Scott Community College's long-term success. This Financial Strategic Plan is built on a structured framework to address financial challenges through strategic resource allocation, efficiency improvements, and cost-saving initiatives. The plan is organized around three key strategic directions, each with defined goals to ensure responsible financial management and institutional sustainability. Guided by our Mission, Vision, and Core Values, FSCC strategically directs financial resources to support institutional priorities while maintaining fiscal accountability. This structured approach ensures that every financial decision aligns with our long-term goals and strengthens our ability to serve students and the community effectively.

Contributions to the Plan

The development of this Financial Strategic Plan reflects the collaborative efforts of the Financial Committee, Executive Committee, President's Cabinet, and Board of Trustees, emphasizing a transparent and inclusive approach to financial planning. This plan provides a roadmap for economic sustainability, ensuring that a shared vision guides budget decisions, operational efficiencies, and strategic investments. Contributions from administrators, board members, faculty, staff, and community stakeholders have been instrumental in shaping a realistic and forward-thinking financial strategy. Their collective insights, expertise, and deep commitment to FSCC's mission have laid the foundation for a plan that is both adaptable and fiscally responsible, ensuring long-term financial health and continued student success.

INSTITUTIONAL MISSION, VISION, AND CORE VALUES

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.

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.

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

STRATEGIC DIRECTION AND GOALS

This Strategic Plan is organized around three strategic directions that represent essential elements to support the achievement of Fort Scott Community College over the next two years. The goals define the broad areas within which strategies are developed and indicators created to measure progress in achieving our Mission, Vision, and Core Values.

STRATEGIC DIRECTION AND GOALS

Strategic Direction I – Maximizing Institutional Savings

Goal 1: Optimize Operational Efficiency and Resource Allocation

Goal 2: Reduce Non-Essential Expenditures and Institutional Overhead

Goal 3: Enhance Revenue Recovery and Cost-Sharing Initiatives

Strategic Direction II – Enhanced Financial Growth

Goal 4: Optimize Revenue Streams and Financial Partnerships

Goal 5: Strengthen Financial Stability and Institutional Pricing Strategies

Goal 6: Enhance Auxiliary Revenue and Cost Recovery Measures

Strategic Direction III – Enhancement of Fiscal Operations and Transparency

Goal 7: Strengthen Financial Oversight and Accountability

Goal 8: Enhance Institutional Communication and Transparency

Goal 9: Improve Data-Driven Decision-Making and Reporting

OPERATIONAL PLAN ELEMENT

Implementation, Assessment, Accountability

Fort Scott Community College has developed a comprehensive financial strategy to assess effectiveness and track progress in implementing its Financial Strategic Plan. Ensuring long-term financial sustainability requires a structured and data-driven framework that allows for continuous monitoring, evaluation, and improvement.

To achieve this, measurable financial tactics have been established, forming the foundation for cost-saving initiatives, revenue growth strategies, and operational efficiencies. These tactics, developed within FSCC's Finance Committee and other pertinent committees, provide a clear and structured pathway for achieving the institution's financial stability and sustainability goals.

Regular monitoring, financial analysis, and outcome measurement will be conducted using a systematic and multi-tiered evaluation process, ensuring that data-driven decisions guide resource allocation and budgetary adjustments. This dynamic financial framework will be reviewed monthly to allow for adaptations in response to shifting institutional needs, economic conditions, and external funding opportunities.

To ensure accountability and strong financial oversight, FSCC has designated the Finance Committee, Executive Committee, and President's Cabinet to oversee the implementation of cost-saving measures and revenue enhancement initiatives. This governance structure ensures fiscal responsibility, operational efficiency, and measurable financial progress, reinforcing FSCC's commitment to transparency, sustainability, and long-term institutional success.

MEASURABLE RESULTS AND TRANSPARENCY

Fort Scott Community College's Financial Strategic Planning Committees will compile comprehensive financial progress reports into an annual assessment, which will be presented during the August board meeting each year. In addition to a yearly evaluation, quarterly reports will be given to the Board of Trustees in open session during the regular monthly meeting. This report will provide a detailed financial overview, highlighting cost-saving achievements, revenue growth progress, and areas requiring further improvement to ensure long-term economic stability and operational efficiency.

Fort Scott Community College is committed to ongoing financial oversight, transparency, and collaborative decision-making to ensure fiscal responsibility and institutional sustainability. To achieve this, FSCC will hold monthly Finance Committee meetings with Board Members to provide a detailed review of the college's financial standing, budget updates, and fiscal planning strategies. Additionally, monthly College-Wide Conversation meetings will allow the Vice President of Finance and Operations to summarize the institution's financial status, ensuring that faculty, staff, and stakeholders remain informed and engaged in the college's financial health. FSCC will also incorporate Presidential Cabinet meetings, including faculty and staff representation, fostering a collaborative financial planning process that integrates insights from all areas of the institution. To maintain continuous oversight, weekly Executive Committee meetings will ensure that senior leadership regularly assesses financial progress, discusses emerging financial challenges, and makes data-driven decisions to enhance operational efficiency. By implementing this structured financial oversight and transparency approach, FSCC will strengthen accountability, promote campus-wide financial awareness, and drive informed decision-making to support long-term fiscal sustainability.

SUMMARY STATEMENT

This Financial Strategic Plan serves as the guiding framework for the next two years, aligning with Fort Scott Community College's Mission, Vision, and Core Values while addressing the institution's immediate financial challenges and long-term sustainability. The critical leadership decisions required to stabilize FSCC's financial health, optimize resources, and enhance operational efficiency will be detailed within the Operational Plan, which provides a structured and actionable approach to transforming financial strategies into measurable outcomes and institutional progress. Through targeted cost-saving initiatives, revenue growth efforts, and strategic financial planning, FSCC remains committed to strengthening its financial position while continuing to support student success and community engagement.

ACTION ITEMS

A. SCHEDULED POLICY REVIEW AND APPROVAL

BACKGROUND: In an effort to institute a systematic and formalized approach for ongoing policy review, existing policies requiring minimal or no revision will be presented in this portion of the agenda in a scheduled annual rotation. This schedule will allow each policy to be examined at least once a year. The policies below follow:

- Facility Naming Opportunities
- Campus Closings Due to Weather
- Bonded Employees
- Sabbaticals
- Conferences and Visitations
- Buildings and Grounds Management
- Maintenance Program
- Student Activity Fund Management

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

- Facility Naming Opportunities
- Campus Closings Due to Weather
- Bonded Employees
- Sabbaticals
- Conferences and Visitations
- Buildings and Grounds Management
- Maintenance Program
- Student Activity Fund Management

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

FACILITY NAMING OPPORTUNITIES *approved 11/27/17*

These Procedures are set forth for the purpose of providing guidance to the administration, staff, and donors of Fort Scott Community College in arranging for gift naming opportunities of physical structures, or facilities.

A. Named Gift Approval Policy:

1. **Minimum Gifts:** The minimum gift requirement for an opportunity to name a physical structure, or facility at Fort Scott Community College shall be \$500,000 cash or assets valued at \$500,000 that can be converted to cash immediately upon receipt. A physical structure, or facility will not be named in honor of a donor in return for an estate commitment.
2. **Criteria for Acceptance:** The College will judge the acceptability of potential naming gifts based upon one or more of the following criteria: the naming gift's usefulness and inspirational value to the student body; its physical or aesthetic enhancement of the campus; its contributions to the heritage and reputation of the College, and its compliance with the stated Capital Campaign purpose.
3. **Permanence of Naming:** The naming of physical space (buildings, grounds and facilities, or portions thereof) is intended to be in place for the life of the specific physical space. If, in the determination of the Board of Trustees, circumstances change so that the purpose for which the physical space was established is significantly altered or if the physical space is no longer needed or habitable, the Board of Trustees, in consultation with administrative and/or academic leadership and the donor(s), if possible, will determine an appropriate way to recognize the donor's naming gift in perpetuity. If the College and the donor previously established a Gift/Pledge Agreement or other contract that provides a practicable course of action, then that action shall be followed.
4. **Removal of a Name:** College naming opportunities shall bear only the name of individuals or entities that exemplify the attributes of integrity, character, and leadership consistent with the high values of Fort Scott Community College Board of Trustees. If those attributes are not maintained by the donor /honoree(s), the Board of Trustees reserves the right to remove the donor/honoree's name from a physical structure, or facility at any time.
5. **Tax Deductibility:** Gifts that are accorded naming opportunities and that further College's mission are deductible in accordance with the Internal Revenue Code and IRS guidelines.
6. **Costs of Implementation:** Costs associated with creating donor recognition systems or plaques may be paid from either a portion of the naming donor's gift or with internal budgeted resources.
7. **Flow of funds:** The Fort Scott Community College Endowment Association will receive the funds for each gift. Funds will be transferred by the Endowment Association to a College.
8. **account stipulated by the Vice President of Finance and Operations.** The payments from said account will be restricted to use for the stated purpose for which they are given.
9. **Gift Agreements:** Each capital or endowment gift that occasions a naming opportunity must be accompanied by a written gift/pledge agreement that has been approved and signed by the donor or the donor's designated representative. Each gift agreement will specify the purpose of the gift. If the naming gift entails a multi-year pledge payment, the schedule for such payments must also be detailed. Naming of a building or an area requires a completed Gift/Pledge Agreement and full receipt of cash or assets that can be converted to cash immediately. In the event a donor's pledge is not fulfilled, the naming opportunity will be forfeited. Pledges for naming opportunities must be completed within five years from the initial pledge date. For naming opportunity pledges that do not reach the minimum funding level within the stated five-year period, the donor or their representative will be consulted to determine the most appropriate course of action, which may include a pledge extension or the transfer of the donated funds to an account stipulated by the Vice-President of Finance and Operations.

B. Named Gift Approval Process

1. The Director of Development shall make a naming recommendation for a physical structure, or facility to the President upon execution of the gift agreement with the Donor.
2. The President will make recommendations to the Board of Trustees with regard to any offer to name a physical structure, or facility at Fort Scott Community College.
3. The Fort Scott Community College Board of Trustees will have final decision to approve or deny the president's recommendation for naming a physical structure or facility at Fort Scott Community College. If approved, the name change of the physical structure, or facility shall not take effect until the funds promised in the gift agreement have been received in full.

CAMPUS CLOSINGS DUE TO WEATHER *revised 3/18/24*

It is FSCC's policy to keep the college open for classes during bad weather. The decision to close campus will usually be made prior to 6:00 am on the day of classes. If classes are cancelled, notification will be submitted to the following radio and television stations. Notification will also be made via the college website, social media, and email.

Radio Stations to listen to:

- KESM - El Dorado Springs
- KKOW - Pittsburg
- KMDO/KOMB - Fort Scott
- KNEM/KNMO - Nevada

TV Stations to Watch:

- KOAM (CBS Channel 7)
- KODE (ABC Channel 12)
- KSNF (NBC Channel 16)
- KSHB (NBC Channel 41)

In accordance with federal wage-and-hour laws, when the College remains open, faculty and staff who cannot come to work because of bad weather must take personal or vacation leave.

If the decision is made to close a particular site, the President or designee of the College may call a holiday for employees at the respective location(s). Even though the site is closed, administrative personnel are expected to coordinate activities and perform duties as necessary and appropriate.

BONDED EMPLOYEES

The Board shall purchase a blanket or surety bond for all college employees and the following special positions: Vice President of Finance and Operations - \$50,000; Treasurer - \$50,000; Cashier - \$25,000; Cashier - \$5,000.

SABBATICALS

Sabbatical leaves without pay may be granted at the discretion of the Board. Sabbatical leave may be granted up to a year to any college faculty or administrative employee after five years of employment at the college. The individual granted the leave shall be assured the same or a similar assignment upon returning to the college. If advance study results in a new professional classification, then the salary policy assigned to this classification shall apply, and the faculty members will advance on the schedule. In all cases, if the faculty member is gone during one academic year, he will be placed on the salary schedule as if his service had not been interrupted. Any employee desiring a sabbatical leave shall file written application with the appropriate dean or Vice President at least ninety days prior to the first day of the requested leave, explaining in detail the length and purpose of the desired leave. The President shall present said request to the Board for approval.

CONFERENCES AND VISITATIONS

The President shall have the authority to grant leaves days for any employee during any academic year for the purpose of attending educational conferences.

BUILDINGS AND GROUNDS MANAGEMENT

The Vice President of Finance and Operations, in cooperation with the director of maintenance, will develop a comprehensive program that will ensure proper management of all college-owned real property. All buildings and property will be maintained and inspected on a regular basis by the Vice President of Finance and Operations, director of maintenance, or designated representative.

MAINTENANCE PROGRAM

The Vice President of Finance and Operations, in cooperation with the Director of Maintenance, will develop an annual priority list outlining long-range maintenance of college property. Adequate equipment and consumable supplies will be kept in central storage. The Vice President of Finance and Operations and Director of Maintenance will plan for repairs of items at the earliest possible time. College equipment will be checked for malfunctions upon purchase and on a periodic basis. The Director of Maintenance will develop cleaning schedules in order that all college buildings and grounds are free from litter and refuse.

STUDENT ACTIVITY FUND MANAGEMENT

The Vice President of Finance and Operations shall maintain an accurate record of all student activity funds. No funds shall be expended from these accounts except in support of the student activity program. Receipts shall be issued for all revenue taken into the activity funds of the college. All payments from the activity fund shall be by check, supported by a purchase order and invoices and/or receipts. Fees for special student activities not included in the general student activity fee may be established by the Vice President of Finance and Operations with the prior approval of the Board. All student activity funds will be audited annually at the same time as the general fund budget.

B. CONSIDERATION OF CIVILITY POLICY

BACKGROUND: The following policy was presented for review at the last regular board meeting. The policy has been shared with all employees for an open comment period. Employee feedback was considered, and the following version is being recommended by the Cabinet and Executive Teams for approval.

RECOMMENDATION: It is recommended that the Board approve the Civility Policy as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins

 _____ Holt _____ McKinnis _____ Ropp

Civility Policy

Introduction

Civility is a fundamental expectation at Fort Scott Community College (FSCC). It is defined as behavior that demonstrates consistent respect for others, including an effort to understand differences. A culture of civility fosters an environment where all individuals feel valued, safe, and supported in their academic and professional pursuits.

FSCC is committed to upholding every person's inherent worth and dignity, promoting mutual respect among students, faculty, staff, and visitors. All members of the FSCC community are expected to conduct themselves in a manner that reflects respect, professionalism, and a commitment to constructive engagement at all times.

Freedom of Expression and Learning Environment

FSCC supports freedom of expression for all faculty, staff, and students. However, this freedom carries responsibilities—particularly the responsibility to maintain a learning and working environment conducive to productive discourse, academic integrity, and personal growth. While diverse perspectives and open dialogue are encouraged, disruptive behaviors that interfere with learning, professional responsibilities, or campus harmony will not be tolerated. Any individual engaging in such behaviors may be subject to disciplinary action, including suspension from school or termination of employment.

Prohibited Behaviors

To promote a culture of respect and inclusivity, FSCC prohibits the following uncivil behaviors:

- Profanity
- Name-calling (~~e.g., using derogatory labels ending in -ist or -phobe, or prefacing criticisms with anti- or other inflammatory terms~~)
- Derogatory terms (~~e.g., stupid, ignorant, incompetent, etc.~~)
- Shouting
- Insulting body language (~~e.g., eye rolling, dismissive gestures~~)
- Insulting tone of voice (~~e.g., condescending speech, baby talk, speaking “down” to someone~~)
- Ridicule or open hostility
- Biting sarcasm or gaslighting
- Disruptive, discourteous, or insubordinate conduct
- Social media or discussion board posts that are rude, disrespectful, offensive, or inappropriate
- Violation of netiquette (online communication etiquette) in virtual learning spaces

FSCC expects all students, faculty, and staff to be mindful of their words, actions, and interactions, whether in person, in writing, or online.

Addressing Civility Concerns

FSCC encourages college community members to address civility concerns directly with one another whenever possible, fostering open dialogue and conflict resolution. However, when direct resolution is not feasible or comfortable, concerns should be reported as follows:

- Report faculty and staff concerns to the Director of Human Resources or the appropriate Vice President.
- Report student concerns to the Dean of Student Affairs.
- Retaliation against anyone who reports or participates in the review of a civility complaint is strictly prohibited.

Consequences for Uncivil Behavior

FSCC is committed to maintaining a respectful and professional environment. As such:

- Threats of physical violence or highly disruptive behaviors (such as loud arguments that interfere with the learning environment) will result in immediate intervention by campus authorities and/or local law enforcement.
- Students, faculty, or staff engaging in ~~other repeated or severe~~ violations of the civility policy will face disciplinary action in accordance with the following:
 - The Student Code of Conduct (outlined in the FSCC Student Handbook).
 - The Employee Handbook and Board Policy (for faculty and staff concerns).
 - Negotiated Agreement for Faculty

Conclusion

Civility is not just an expectation but a shared responsibility at FSCC. By committing to respect, understanding, and professionalism, we ensure that our college remains a safe, inclusive, and intellectually vibrant place for all members of the FSCC community.

~~Fort Scott Community College remains dedicated to fostering a culture where individuals feel valued, heard, and respected in academic settings and beyond.~~

Fort Scott Community College, as an institution of higher learning with a long history of culture and diversity, remains dedicated to fostering a culture where individuals are free to engage in respectful dialogue and critical thinking.

C. CONSIDERATION OF RECRUITMENT CODE OF CONDUCT POLICY

BACKGROUND: The following policy was presented for review at the last regular board meeting. The policy has been shared with all employees for an open comment period. No feedback was received on this policy. The following policy is being recommended by the Cabinet and Executive Teams for approval.

RECOMMENDATION: It is recommended that the Board approve the Recruitment Code of Conduct Policy as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

RECRUITMENT CODE OF CONDUCT

Introduction

Recruitment professionals are critical in helping students make informed decisions about their academic futures. At Fort Scott Community College (FSCC), our recruitment practices are built on the principles of honesty, integrity, transparency, equity, and respect for students, families, and fellow education professionals.

This Recruitment Code of Conduct establishes clear ethical standards that guide our recruitment staff in serving students while upholding the integrity of FSCC. By following these principles, we aim to build trust, promote student success, and ensure that every student's dignity, worth, and potential are recognized throughout their college journey.

This Code of Conduct aligns with best practices outlined by the National Association of College Admission Counseling (NACAC). It is a supporting document for compliance with Higher Learning Commission (HLC) Policy CRRT.C.10.0100 FDCR.A.20.020 on Recruiting, Admissions, and Related Institutional Practices.

Core Values

Education

We are committed to educating students, their families, and the community about the transition to college, available academic opportunities, and the support services that ensure student success.

Access and Equity

FSCC actively works to expand access to higher education and eliminate barriers based on race, ethnicity, religion, sex, gender identity, sexual orientation, socioeconomic status, age, political affiliation, national origin, or disability.

Professionalism

Ethical behavior is the foundation of our recruitment efforts. We prioritize integrity, fairness, and respect when interacting with prospective students.

Collaboration

We work alongside faculty, staff, community members, and educational partners to advocate for students and their best interests.

Trust

Our recruitment practices are transparent and based on honesty, ensuring that students and families receive accurate and reliable information.

Social Responsibility

As an institution of higher learning, we are committed to serving our communities, supporting student aspirations, and fostering a culture of lifelong learning.

Guiding Principles and Rationale

1. Sharing of Accurate Information

FSCC recruitment staff must provide factual, comprehensive, and up-to-date information to help students make informed decisions. This includes:

- Accurately representing FSCC's academic programs, student services, and campus opportunities.
- Providing clear and truthful information regarding enrollment requirements, degree pathways, and transfer options.
- Ensuring that alums, representatives, third-party contractors, and other recruitment partners follow the same ethical guidelines.

2. Transparency in Marketing Materials

All FSCC marketing materials will present accurate and detailed information regarding:

- Enrollment deadlines, scholarships, financial aid opportunities, and application requirements.
- Academic programs, career pathways, and student life opportunities.
- Tuition, fees, and financial aid options should be in a way that prospective students can easily understand.
- Significant changes to institutional policies due to extraordinary circumstances (e.g., pandemics, state or federal regulatory updates).

Additionally, FSCC marketing materials will NOT:

- Use high-pressure tactics to induce immediate enrollment.
- Offer incentives (such as prizes, free goods, or waived fees) to encourage enrollment.
- Make misleading claims about guaranteed employment or earnings post-graduation.
- Use translations that misrepresent or omit critical details from the original content.

3. Fair and Impartial Recruitment Practices

To ensure that students receive honest, unbiased guidance, FSCC recruitment staff will:

- Treat all students fairly, respectfully, and professionally, free from high-pressure or coercive recruitment tactics.
- Limit unsolicited recruitment contacts (e.g., phone calls, emails, in-person visits) to no more than three per day and no more than two per month for military-connected individuals.
- Ensure that FSCC recruitment personnel and contractors are well-trained, properly credentialed, and adhere to the institution's ethical standards.
- Oversee third-party contractors involved in recruitment to ensure they meet the same qualifications, training, and ethical standards as FSCC staff.
- Avoid conflicts of interest, including:
 - Compensation based on the number of students recruited or enrolled.
 - Offering or accepting incentives, gifts, or monetary rewards in exchange for enrollment decisions.

- Ensure that students complete their own enrollment documentation without unauthorized staff intervention.
- Safeguard student information and maintain confidentiality in accordance with FSCC policies and federal regulations.

4. Commitment to Confidentiality and Data Protection

FSCC is committed to protecting student privacy. All recruitment professionals must:

- Handle student records and personal information with confidentiality.
- Follow FERPA (Family Educational Rights and Privacy Act) guidelines.
- NOT share a student's directory information or financial aid details without written consent unless required by law or a public records request.

Implementation and Oversight

The FSCC Admissions Office will monitor compliance with this Recruitment Code of Conduct. Any concerns or violations should be reported to the FSCC administration. Regular training and professional development will be provided to ensure that all recruitment staff and partners are fully aware of and adhere to these ethical guidelines.

Fort Scott Community College is committed to ethical recruitment practices that empower students to make informed choices about their futures. By upholding the values of honesty, integrity, transparency, and student-centered decision-making, FSCC ensures that all students receive the guidance and support they need to succeed.

This Recruitment Code of Conduct reflects our dedication to fairness, professionalism, and social responsibility. It ensures that our recruitment efforts align with our institutional mission and the best interests of our students and communities.

D. CONSIDERATION OF DISPOSITION OF SURPLUS PROPERTY POLICY

BACKGROUND: The following policy was presented for review at the last regular board meeting. The policy has been shared with all employees for an open comment period. No feedback was received on this policy. The following version, being recommended by the Cabinet and Executive Teams, includes an additional statement regarding items purchased with federal funds.

RECOMMENDATION: It is recommended that the Board approve the Disposition of Surplus Property Policy as presented.

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

DISPOSITION OF SURPLUS PROPERTY

This policy governs the disposal of surplus property in a manner that ensures accountability, transparency, and the responsible use of college resources. *Surplus Property* refers to FSCC-owned assets and inventory, including but not limited to equipment, furniture, supplies, and other personal property that is obsolete, damaged, worn out, or no longer needed by any department within the College. Surplus property does not include real estate. Property declared surplus that was purchased with federal funds will be disposed of as required by the rules specific to the funding source. The disposition of college-owned real estate requires prior authorization by an affirmative vote of at least two-thirds of the Board of Trustees.

The President or designee shall be authorized to dispose of surplus property. Before designating the property as surplus, reasonable efforts shall be made to redistribute the property for use within the College. The disposition of surplus property should emphasize stewardship of public assets, support the College's mission, promote sustainability, ensure fairness and transparency, and comply with all applicable laws and regulations.

Surplus property may be disposed of through the following methods:

1. Trade-in;
2. Advertised public sale (by public auction, fixed price, negotiated price, or informal bidding);
3. Donation to educational institutions or nonprofit organizations;
4. Recycling or salvage;
5. Trash (as a last resort after all other methods have been considered).

When determining the disposal method, the President, or designee, shall make every effort to maximize the value and benefit to the College while considering associated costs. Disposal by trash shall be used only when all other alternatives have been exhausted. Before disposal, all FSCC logos and insignia must be removed from the property.

A detailed list of surplus property disposed of under this provision shall be included in the consent agenda for review at the next Board of Trustees meeting.

This policy ensures timely and responsible management of surplus property while maintaining compliance with Kansas Statute 75-6602 regarding the disposal of public property.

E. APPROVAL OF CDL INTEREST PAYMENT TO FOUNDATION

BACKGROUND: Based on 2023-24 financial audit, FSCC owes the Foundation for \$7,531.23 interest on the Foundation's amount used to purchase for the CDL Trucks dated 3/10/2023, before the grant funds were authorized. The Foundation board voted to ask FSCC to pay the interest.

Excerpt from the minutes of the Foundation Board meeting on February 20, 2025

Lindsay presented the Board with the loan agreement (2022) with FSCC to purchase trucks and trailers for the CDL program. She provided the history in which FSCC agreed to pay a 3% APR on the loan. The Auditors asked if the Foundation was going to pursue collecting the interest rate back from the College. Brian moved that the Foundation Board ask FSCC to pay the interest rate (determined by the Auditors), as they acted in good faith in extending the funds. Bill seconded; motion carried.

RECOMMENDATION: It is recommended that the Board approve payment to the Foundation for the interest on the CDL trucks.

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

FOUNDATION CDL TRUCK LOAN

Compound Period : Annual

Nominal Annual Rate : 3.000 %

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Loan	03/10/2023	220,000.00	1		
2	Payment	04/29/2024	227,531.23	1		

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	03/10/2023				220,000.00
2023 Totals		0.00	0.00	0.00	
1	04/29/2024	227,531.23	7,531.23	220,000.00	0.00
2024 Totals		227,531.23	7,531.23	220,000.00	
Grand Totals		227,531.23	7,531.23	220,000.00	

F. APPROVAL OF MEMORIAL SCHOLARSHIP PAYMENT TO FOUNDATION

BACKGROUND: Based on 2023-24 financial audit, the Foundation presented FSCC with a list of negative balances on restricted scholarship endowment accounts. The Foundation has specifically asked that FSCC pay the Foundation to restore the balance to the Boileau Memorial Scholarship. The Boileau Memorial Scholarship fund was established from life insurance proceeds and deposited as restricted for scholarships. When building the Agriculture building, the college used \$28,740.21 of the permanently restricted funds, leaving the account negative. As a the Foundation has not been able to award any scholarships from the memorial fund.

Excerpt from the minutes of the Foundation Board meeting on February 20, 2025

The Board would like Lindsay to speak with Sara about recouping the \$28,740.21 that was inappropriately spent out of this account when building the Ag Building. This was a Life Insurance policy, designated by donors for scholarships, deposited as permanently endowed, then spent for the Ag Building.

Lindsay presented two options (1) pay \$11,723.59 to bring the account to \$0, or (2) pay the full balance owed of \$28,740.21. If FSCC pays only \$11,723.59, it will continue to not have funds for scholarships.

RECOMMENDATION: It is recommended that the Board approve payment to the Foundation to restore the Boileau Memorial Scholarship.

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

CORRESPONDENCE AND ADMINISTRATIVE UPDATES

ATHLETIC UPDATE

FOUNDATION UPDATE

VP UPDATES

INTERIM PRESIDENT UPDATE

FSCC,

On behalf of Core Community, we just want to extend a big thank you for graciously allowing us to have Reza perform at the Ellis Fine Art Center! It was the perfect venue and it raised over \$11,000 for our organization! A huge thanks to Misty for coordinating staff, Josh for his on-site help and expertise, and Coach Glover for lining up help to unload and load. We appreciate you all very much!

Sincerely,

Rachel

Shelby Reichard

Heather Wilson

NORMAN & BRENDA HUNTER

David Goodyear

Deana
Bellis

David Shepherd

Angie
Trim

Amy Harper
Lan Lu

Kenny Murray

March 2025 FSCC Board of Trustees Update

Student Services

Dean of Students, Vanessa Poyner

- Working through all policies related to Students. Updating, revising and proposing.
- Uploading new student complaint forms online
- Working on Student Government recruitment
- New Admissions Director
- Working on new documents for faculty on how to deal with disruptive classroom situations and behavioral interventions.
- Employee evaluations.
- Student RA interviews
- Discipline Investigations and reports.
- Continuing to work on EdSights
- Working on Strategic Enrollment Management plan.
- Cabinet meetings
- Leadership training KCCLI (month 7)
- Athletic Director Interviews.
- Lined up the basketball team to volunteer for the Beacon.
- J1 implementation discussions with Courtney, Ben and Missy.
- Uniontown Mock Interviews for students.
- Working on graduation celebration
 - Outstanding student ceremony
 - Family cookout
 - Purchase of cords for graduates
 - Attend high school award ceremonies

Director of Student Life, Alyssa Martin

Conducted employee evaluations for Resident Directors and Security Guard

Facilitated Resident Assistant (RA) interviews and selected the RA team for the 2025-2026 academic year.

Opened John Deere Housing Applications for the upcoming academic year.

Organized and hosted a highly successful "Capture the Flag" event, marking it as one of our most successful events to date.

Launched Intramural Volleyball. We currently have 6 teams participating this season.

Initiated preparations for student move-out, including the creation of clear expectations and enhancements to the process.

Developed a comprehensive plan for summer dormitory repairs and cleaning to ensure timely readiness for incoming students.

Began the recruitment process for a new work-study position, focused on overseeing dining hall hours and preventing students from removing dining hall supplies.

Prepared for the upcoming housing application process to be opened to the broader student population.

Attended a graduation celebration meeting

Attended J1 training

Coordinated airport shuttle services for students to ensure smooth travel for students

- Oversaw the results of room checks and addressed violations of the housing handbook, and enforced policy compliance
- Developed and finalized the housing on-call shift schedule for RAs and RDs for the remainder of the semester
- Managed and resolved student complaints
- Reached out to students identified for eating in the dining hall without meal plans or exceeding their meal plans.
- Assisted new families by providing detailed information and addressing inquiries by phone and email regarding the housing process
- Checked security camera footage to investigate incidents of theft, policy violations, and damage to equipment/facilities. All incidents have been handled
- Submitted maintenance tickets for necessary repairs and facility upkeep.

Director of TRIO, Holli Mason

139 Active Students. 15 Pending Students. Funded to serve 150.

TRIO has planned many activities for the spring semester, but due to weather closures, we have had to reschedule a few. Below are activities that we have held and plan to hold in the next month.

1/21-1/23 – Welcome Back Hot Chocolate/Coffee Bar

We held a coffee bar and provided information about transferring to a 4-year institution.

31 students participated.

1/28 – Mentor Crockpot Dinner

This is a student favorite. TRIO Mentors and TRIO staff bring a homemade meal to share with students over fun and engaging conversation.

42 students and 8 mentors participated.

2/26 – FAFSA Day

TRIO and Financial Aid Staff made themselves available all day to assist students with completing their 2025-2026 Financial Aid Application.

7 students participated, and several more have requested assistance in the weeks following.

3/12 – Financial Literacy Workshop (rescheduled from 2/12)

Kansas State Research and Extension representative will come speak with students about savings, budgeting, and basic investments.

3/27 – Kansas State University/Call Hall/Bowling

Campus visit to K-State, university made ice-cream, and bowling

4/11-4/12 – Missouri Southern State University, Dolly Parton's Stampede, and Silver Dollar City

Campus visit to MSSU, cultural events of Dolly Parton's Stampede and Silver Dollar City

4/16 – Budget Meals/Chopped

Students will have a chance to learn how to make a college budget friendly meal at The Kitchen Collective. This will surely turn into a competition between teams.

4/23 – Healthy Relationships Workshop (rescheduled from 3/6)

Guest speaker Stephanie Spitz will talk with students about boundaries, healthy and unhealthy behaviors in relationships, and provide resources.

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

Updates to Grant Policy Manual

Math Pathways

EdSights launch, follow-up, and student contacts

Council for Opportunity in Education updates

First Year Experience Conference

Tutor Training with Susan Benson

Strategic Enrollment Management meetings

HLC Committee groups

Q&A session with TRIO Consultant, Lucy Jones

Employee Relations Committee

J1 Advising/Training

TRIO and Admissions were invited to speak to two Prairie View Middle/High School classes to talk about FSCC, TRIO, and College Readiness.

Director of Admissions, Jared Wheeler:

- March 10, 2025 start date

Registrar, Courtney Metcalf

- J1
 - Continued validation of transcripts and Course Data
 - Continued work on identifying and correcting data conversion issues
 - Registered participants for the Jenzabar Annual Conference and reserved hotels
 - Uploaded custom forms and reports
 - Attended Project Manager Meeting
 - Scheduled future meetings through June
 - Held a meeting to configure degree audits and majors for J1
- Running degree audits for potential graduates.
- Assisted with track audits
- Review Academic Standing Policy – Teams Weekly Updates File (still collecting data)
- Attended Strategic Enrollment Management Meeting
- Attended Academic Affairs Meeting
- Performed Annual Reviews for Registrar's Office
- Precia, Vanessa, and I met with our Department of Homeland Security rep for our annual visit regarding international students and SEVIS compliance

Fort Scott Community College
Board Meeting
March 24, 2025

Missy Scott - Vice President of Finance and Operations

Business Office

We have provided final documents to the auditors for 2023-24 audit. Final audit is expected to be presented at the March board meeting. There are various reporting agencies including Kansas Board of Regents who we need to provide the final audit to by the end of March.

Financial aid has been applied to student accounts, student refunds have been issued, and the cashier is currently working on sending student bills for the Spring semester

Annual Employee Evaluations have been completed.

A request for proposal (RFP) for Student Account Collection Services has been posted on the website, published in the Tribune and distributed to multiple collection agencies. Proposals are due by March 28th.

Working on various reports for KBOR and collected data for Heather Morgan to address legislature questions for state funding.

Financial Aid

Disbursements for financial aid were completed the first week of March and refunds were disbursed to students the following week.

Sara Smith and Susan Benson attended financial aid training with other community college professionals in Seward County. It was very beneficial for our staff; it offered the opportunity to build relationships and discuss challenges with other financial aid professionals.

Sara and Susan attended parent-teachers conferences at Fort Scott High School March 10th and 11th to assist students with any financial aid related questions and helped with completing their FAFSA.

The department is making plans to set up a table during welcome back week in the fall to assist students with financial aid. They have visited with Trish Hamm, Interim Athletic Director and various coaches to coordinate the effort.

Plant/Maintenance

Director of Maintenance interviews were completed this week. The selected candidate has accepted the offer. Pending board approval, he will start employment on March 31st.

Softball Building progress: The construction trades class has working on the project. Insulation is being installed. HVAC quote was outside of the budget. Researching other options for HVAC.

Information Technology

Softball Wifi project has been completed.

The IT department is working on a long-term plan for computer replacement cycle.

The committee has been interviewing for IT Coordinator.

Interim President Updates: March 24th, 2025

Enrollment Update:

- Current enrollment hours for spring 2025: 12126 credit hours
 - The spring semester is historically lower than the fall.
 - have a solid number after they are finalized and present that information once it is complete.
 - We still have a few late start classes that start this week.
- Enrollment for fall 2024: 13980 credit hours.
- Currently, 1854 credits difference from fall 2024 to spring 2025, this is not finalized.

2023 - 2024 Enrollment Data:

- Enrollment for fall 2023: 15218 credit hours.
- Enrollment for spring 2024: 12986 credit hours.
- 2232 credit hour difference between semesters.

2025 Community College Data Book:

- The new Data Book is available.
- Presentation at the April board meeting over data and trends.

Legislative Session:

- Trip to Topeka – Traveled to Topeka March 10th and 11th to meet with legislatures and the other community college presidents.
- Looking at sharing resources with the other SEK community colleges and collaborating on other “like” areas of our institutions.

Athletic Department Update:

- AD position still needs to be filled. Will be looking at applications for a second round of interviews.
- Trainer – possibly working with Freeman on a partnership, will know more of what that looks like soon.
- Softball building – WiFi, electrical, insulation, and wall finishings are starting to be completed.
- The heat and AC were bid out and we are over budget for this school year. We will be putting this on next school years budget and will be scheduling that for this summer before school starts.

Cabinet Meetings:

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

HLC:

- We will be moving into Criterion 4: Sustainability this week.
- In the process of hiring a consultant for the following services: review of assurance argument, meetings with the HLC Steering Committee, and an onsite mock visit in the fall.

Community Forum:

- March 12th, Sonia presented on HLC Criterion 3: Teaching and Learning, Chris Goddard presented on the Fine Arts department, and Vickie Laderer presented on the Nursing department.

Open Positions:

- Positions we currently have open are Athletic Director, Athletic Trainer, Athletic Assistant, Director of Facilities and Operations, IT Coordinator, and CDL driver.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

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

MOVE TO REGULAR SESSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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