

July 21, 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, July 21, 2025**. The meeting will be held in **Cleaver-Boileau-Burris 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. J1 Conference Update, 4
- D. Student Services Year in Review, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on June 16, 2025 and Special Meetings conducted on June 19, 2025, June 26, 2025, and July 10, 2025, 6
- C. Approval Treasurer's Report, 12
- D. Approval of Personnel Actions, 5

RECOGNITIONS, 40

DISCUSSION ITEMS

- A. Student Policies, 40

ACTION ITEMS, 51

- A. Approval of Tentative Agreement with FSCAPE, 51
- B. Approval of Proposed Salary Increases for 2025-26, 52
- C. Consideration of Agreement with USD 344, 52
- D. Consideration of Sale of Greyhound Lodge, 53
- E. Consideration of Bids for Maintenance Enclosure, 54
- F. Approval of Nursing Fee Revision, 55

CORRESPONDENCE AND ADMINISTRATIVE UPDATES, 56

EXECUTIVE SESSION, 57

ADJOURNMENT, 58

UPCOMING CALENDAR DATES:

| | |
|---|---------------|
| July 21, 2025 | Board Meeting |
| August 25, 2025 (to facilitate budget process) | Board Meeting |
| September 22, 2025 (to facilitate budget process) | Board Meeting |
| October 20, 2025 | Board Meeting |
| November 17, 2025 | Board Meeting |
| December 15, 2025 | Board Meeting |
| January 26, 2026 (Changed from January 19 due to Dr. Martin Luther King, Jr. Day) | Board Meeting |
| February 16, 2026 | Board Meeting |
| March 23, 2026 (Changed from March 16 due to spring break) | Board Meeting |
| April 20, 2026 | Board Meeting |
| May 18, 2026 | Board Meeting |
| June 15, 2026 | 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. J1 CONFERENCE UPDATE

D. STUDENT SERVICES YEAR IN REVIEW

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on June 16, 2025 and Special Meetings conducted on June 19, 2025, June 26, 2025, and July 10, 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) Jerrod (JD) Handly, CDL Instructor, effective July 23, 2025
- 2) Larry Guerrero, Vice President of Academic Affairs, effective July 23, 2025

Separations

- 1) Jhawan Horton, Assistant Track Coach, effective June 30, 2025
- 2) Dan Boley, CTEC Director, effective June 30, 2025
- 3) Tiffany Myers, CTEC Assistant, effective June 30, 2025
- 4) Colette Stotts, Iowa MEP, effective June 30, 2025
- 5) Wisly Dange, Iowa MEP, effective June 30, 2025
- 6) Marcos DeMateo, Iowa MEP, effective June 30, 2025
- 7) Wendy Razam-Ruiz, Iowa MEP, effective June 30, 2025
- 8) Samuel Robertson, Iowa MEP, effective June 30, 2025
- 9) Emilia Marroquin, Iowa MEP, effective June 30, 2025
- 10) Lynne Wheeler, CAMP Director, effective July 31, 2025
- 11) Veronica Snow, CAMP Academic Support Service Coordinator, effective July 31, 2025
- 12) Pam Constans, CAMP Administrative Assistant, effective July 31, 2025
- 13) Sandy Tucker, CAMP Tutor, effective July 31, 2025
- 14) Jena Russell, HEP Director, effective July 31, 2025
- 15) Jentry Page, HEP Instructional Support Services Coordinator, effective July 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
June 16, 2025

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

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

Chairman Holt called the meeting to order at 5:32 pm in the Cleaver-Burris-Boileau Agriculture Building.

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

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

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

DISCUSSION ITEMS:

A. CONSTRUCTION TECHNOLOGY AND HEAVY EQUIPMENT LOCATION

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

ACTION ITEMS:

A. SCHEDULED POLICY REVIEW AND APPROVAL: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the policies presented in the Scheduled Policy Review as follows:

- News Coverage
- Non-Discrimination Statement
- Peaceful Assembly
- Policy Development System
- Policy Dissemination
- Privacy Act
- Professional Services to the College
- Program Review
- Public Display of Art/Printed Materials
- Public Hearings
- Recording Devices
- Sex Offender Notification
- Social Media
- Student Publications
- Tobacco Free Campus
- User Accounts and Password Policy
- Voting Method
- Web Page Publishing

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

- C. CONSIDERATION OF 2025-26 WORKER’S COMPENSATION MEMBER PARTICIPATION AGREEMENT:** A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve the KASB Worker’s Compensation Member Participation Premium Agreement.
- D. CONSIDERATION OF PROPERTY AND CASUALTY INSURANCE RENEWAL:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the renewal for property and casualty coverage from Kansas Insurance Cooperative for Schools for the 2025 - 26 fiscal year.
- E. CONSIDERATION OF ATHLETIC INSURANCE RENEWAL:** A motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to approve Option 1 from Berkley Life and Health Insurance Company for an annual premium of \$87,000.
- F. CONSIDERATION OF 2025-26 MEETING DATES AND TIMES:** A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote approve the following meeting dates for the 2025-26 year.

July 21, 2025

August 25, 2025 (to facilitate budget process)

September 22, 2025 (to facilitate budget process)

October 20, 2025

November 17, 2025

December 15, 2025

January 26, 2026 (Changed from January 19 due to Dr. Martin Luther King, Jr. Day)

February 16, 2026

March 23, 2026 (Changed from March 16 due to spring break)

April 20, 2026

May 18, 2026

June 15, 2026

- G. CONSIDERATION OF MEMBERSHIP AND CONSORTIUM DUES:** A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to approve the list of memberships and consortium dues for 2025-26 as provided by Missy at the meeting.
- H. APPROVAL OF ANNUAL CAMP GRANT LAPTOP PURCHASE:** A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve the quote from Lenovo Direct for CAMP laptops for \$21,984.75.
- I. CONSIDERATION OF MAINTENANCE SHOP ENCLOSURE BID:** A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to table the maintenance shop enclosure for consideration no later than the regular July board meeting.
- J. CONSIDERATION OF MANAGED FIREWALL SERVICE:** A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve the use of KanREN’s managed firewall service for a five-year period as presented.

CORRESPONDENCE AND ADMINISTRATIVE UPDATES:

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

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

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:55 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
June 19, 2025

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

ALSO PRESENT: Juley McDaniel - Board Clerk, staff, and Greenbush representative Rich Proffitt

Chairman Holt called the meeting to order at 3:03 pm in the Cleaver-Burris-Boileau Agriculture Building.

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

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

ACTION ITEMS:

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

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 4:20 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The Board invited Rich Proffitt to join.

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

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 4:45 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The Board invited Rich Proffitt to join.

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

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

Chairman

Clerk

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

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

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

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

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

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

ACTION ITEMS:

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

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

Chairman

Clerk

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

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

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

Chairman Holt called the meeting to order at 12:00 pm in the Cleaver-Burris-Boileau Agriculture Building.

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

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

EXECUTIVE SESSION: A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 12:05 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with action expected to follow. The board invited Jack Welch and Jim Chandler to join.

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

ACTION ITEMS:

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

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

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

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

Chairman

Clerk

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

| Fund | Beg Cash Bal | Expenditures | Revenue | End Cash Bal | OUTSTANDING Pos |
|--------------------------------|---------------------|---------------------|----------------|---------------------|----------------------------|
| 11 GENERAL FUND | 4,235.00 | | | 4,235.00 | 230,385.95 |
| 11 GENERAL FUND | 510,337.13 | -931,294.62 | 1,586,496.38 | 1,165,538.89 | |
| 12 VOCATIONAL | 1,190,338.72 | -202,277.12 | 69,252.27 | 1,057,313.87 | 33,327.39 |
| 13 ADULT EDUCATION FUND | -17,032.82 | | 17,032.82 | 0 | |
| 21 WORKSTUDY | -44,744.27 | -5,306.75 | | -50,051.02 | |
| 22 SEOG | -32,852.00 | -600.00 | 300 | -33,152.00 | |
| 24 PELL | -232,274.82 | -74,311.00 | 151,153.97 | -155,431.85 | |
| 25 HEP GRANTS | 116,900.40 | -47,417.75 | 431.93 | 69,914.58 | 15,719.80 |
| 25 HEP GRANTS | -119,912.17 | | | -119,912.17 | |
| 25 HEP GRANTS | -124,984.90 | | | -124,984.90 | |
| 26 CAMP GRANTS | -151,613.12 | -42,492.27 | | -194,105.39 | 5,665.01 |
| 27 TITLE IV | -67,841.31 | -20,203.26 | | -88,044.57 | 2,247.72 |
| 28 PASS | 9,268.76 | | | 9,268.76 | |
| 28 PASS | 156,937.24 | | | 156,937.24 | |
| 28 PASS | -72,837.82 | | | -72,837.82 | |
| 31 VARIOUS GRANTS | 140,629.11 | -5,393.41 | | 135,235.70 | 12,673.56 |
| 31 VARIOUS GRANTS | -162.67 | | | -162.67 | |
| 31 VARIOUS GRANTS | -21,569.45 | | | -21,569.45 | |
| 32 IOWA GRANT | -201,456.71 | -38,651.09 | 1,380.99 | -238,726.81 | 3,406.36 |
| 35 ONE GAS GRANT | 9,309.69 | -4,064.82 | | 5,244.87 | 1,211.18 |
| 37 MIGRANT ED | 1,874,357.95 | | 115,175.92 | 1,989,533.87 | 56.46 |
| 37 MIGRANT ED | -153,777.29 | | | -153,777.29 | |
| 37 MIGRANT ED | -16,454.51 | | | -16,454.51 | |
| 37 MIGRANT ED | -25,026.36 | | | -25,026.36 | |
| 37 MIGRANT ED | -259,441.31 | | | -259,441.31 | |
| 37 MIGRANT ED | -26,120.09 | | | -26,120.09 | |
| 37 MIGRANT ED | -263,913.08 | | | -263,913.08 | |
| 37 MIGRANT ED | -418,801.23 | | | -418,801.23 | |
| 37 MIGRANT ED | -577,911.05 | | | -577,911.05 | |
| 37 MIGRANT ED | -58,734.37 | | | -58,734.37 | |
| 38 STUDENT SUCCESS INITIATIVE | 370,824.50 | -18,089.32 | | 352,735.18 | 10,950.00 |
| 39 BUSINESS/INDUS & APPRENTICE | 335,581.00 | -3,000.00 | | 332,581.00 | |
| 40 GUARANTEED STUDENT LOANS | -111,121.75 | -90,503.75 | 146,864.75 | -54,760.75 | |
| 41 CARL PERKINS | -36,219.39 | -10,479.18 | 48,851.25 | 2,152.68 | 11,262.06 |
| 61 CAPITAL OUTLAY | 76,042.85 | -20,517.55 | | 55,525.30 | 20,418.69 |
| 67 ELLIS FINE ARTS CENTER | -85,214.76 | | 6,142.70 | -79,072.06 | 41,006.39 |
| 70 MISCELLANEOUS FUNDS | 107,286.20 | -65.19 | 980 | 108,201.01 | |
| 71 STUDENT FEES | 0 | | | 0 | |
| 71 STUDENT FEES | 693,503.55 | -6,765.32 | 32,504.92 | 719,243.15 | 3,242.41 |
| 72 VARIOUS RETAIL SALES ACCTS | 49,484.35 | -62.00 | 1,390.32 | 50,812.67 | |
| 73 NON CREDIT PROGRAMS | 1,930.14 | | | 1,930.14 | |
| 74 NURSING/ALLIED HEALTH | 0 | | | 0 | |
| 75 CLUBS AND ORGANIZATIONS | 30,785.05 | -2,954.95 | | 27,830.10 | 885.00 |
| 75 CLUBS AND ORGANIZATIONS | -87.98 | | | -87.98 | |
| 76 SALES TAX | 0 | -96.01 | 96.01 | 0 | |
| 77 HEDGES FAMILY PROF DEVELOP | 12,000.00 | | | 12,000.00 | |
| 78 FORT SCOTT COSMETOLOGY | 27,893.64 | -47.34 | 2,129.07 | 29,975.37 | |
| 79 CDL TESTING | -14,406.90 | -50,156.20 | 9,271.80 | -55,291.30 | 3,812.53 |
| 80 CLEARING FUND | 105,758.69 | | | 105,758.69 | |
| 81 BOOKSTORE | -6,340.97 | -10,884.61 | 6,123.72 | -11,101.86 | 5,248.40 |
| 82 STUDENT UNION | 76,188.86 | | | 76,188.86 | |
| 82 STUDENT UNION | 175,472.10 | | | 175,472.10 | |
| 83 RESIDENCE HALLS | 618,426.91 | -32,003.74 | 14,959.75 | 601,382.92 | 7,915.16 |

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

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

| | |
|-------------------------|------------|
| Less: FSCC Encumbrances | 423,966.60 |
|-------------------------|------------|

| | |
|-------------------------|---------------------|
| Total Unencumbered Cash | 3,488,342.11 |
|-------------------------|---------------------|

 IMPORTANT MESSAGE - Wire entry will be unavailable today after 3:00pm CST through Sunday, July 12th for system maintenance.


Alerts

Stay Alert

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

[ENROLL](#)

Accounts

 EDIT ACCOUNTS  PRINT

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

Pay Or Transfer

| | |
|-------------|--------|
| Internal | Show ▼ |
| ACH | Show ▼ |
| ACH Import | Show ▼ |
| Wire | Show ▼ |
| Wire Import | Show ▼ |

Quick Launch

[Contact Us](#)

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

Unencumbered Cash Balance, beginning

1,179,450.00

1,259,024.61

| | July | August | September | October | November | December |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| TOTAL REVENUE | 1,488,850.31 | 1,744,942.17 | 991,154.62 | 1,919,312.00 | 857,627.09 | 986,332.00 |
| Debt Service/Leases | 27,378.76 | 125,013.42 | 208,047.93 | 37,381.21 | 42,130.28 | 125,835.61 |
| Payroll/Benefits | 800,000.00 | 800,000.00 | 800,000.00 | 800,000.00 | 800,000.00 | 800,000.00 |
| Insurance | 348,679.74 | 89,005.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Service/Support Contracts | 45,630.50 | 22,721.00 | 24,309.00 | 225.00 | 35,523.00 | 11,515.00 |
| Memberships/Subscriptions/Software | 130,539.37 | 32,147.00 | 22,138.50 | 195.00 | 195.00 | 214.50 |
| Contracts | 12,191.60 | 3,761.75 | 82,360.74 | 90,742.18 | 88,233.70 | 19,132.80 |
| Utilities/Maintenance | 49,371.54 | 139,537.69 | 37,660.96 | 45,753.49 | 42,902.12 | 43,246.45 |
| Credit Cards | 35,757.65 | 37,745.17 | 37,460.68 | 54,142.78 | 45,264.12 | 31,886.68 |
| One Time Purchases | 113,440.10 | 9,462.50 | 12,612.65 | 0.00 | 5,954.90 | 0.00 |
| TOTAL EXPENSES | 1,562,989.26 | 1,259,393.53 | 1,224,590.46 | 1,028,439.66 | 1,060,203.12 | 1,031,831.04 |

Overage/Shortfall

(74,138.95)

485,548.64

(233,435.84)

890,872.34

(202,576.03)

(45,499.04)

Unencumbered Cash Balance, ending

976,873.97

1,213,525.57

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

| | | | | | | |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Unencumbered Cash Balance, beginning | 1,817,019.53 | 3,480,585.00 | 4,571,288.67 | 3,661,190.00 | 3,312,271.86 | 2,860,210.27 |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|

| | January | February | March | April | May | June |
|------------------------------------|--------------|------------|------------|--------------|------------|--------------|
| TOTAL REVENUE | 3,987,491.79 | 529,486.00 | 626,331.64 | 84,817.00 | 441,782.00 | 1,437,152.00 |
| Debt Service/Leases | 31,080.91 | 129,960.58 | 70,861.27 | 184,808.01 | 55,502.95 | 168,935.53 |
| Payroll/Benefits | 700,000.00 | 600,000.00 | 600,000.00 | 636,000.00 | 607,000.00 | 741,490.00 |
| Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Service/Support Contracts | 19,143.00 | 47,177.25 | 43,133.00 | 51,176.00 | 70,974.00 | 30,300.50 |
| Memberships/Subscriptions/Software | 214.50 | 211.75 | 211.75 | 211.75 | 211.75 | 669.99 |
| Contracts | 100,113.00 | 68,424.32 | 57,283.24 | 108,650.60 | 54,174.82 | 18,994.77 |
| Utilities/Maintenance | 52,919.86 | 46,366.02 | 62,988.56 | 53,101.47 | 43,415.47 | 46,991.62 |
| Credit Cards | 22,154.32 | 40,507.00 | 39,979.43 | 44,158.00 | 45,544.00 | 46,100.00 |
| One Time Purchases | 40,159.01 | 29,453.76 | 4,409.92 | 749.73 | 9,460.04 | 90,356.32 |
| TOTAL EXPENSES | 965,784.60 | 962,100.68 | 878,867.17 | 1,078,855.56 | 886,283.03 | 1,143,838.73 |

| | | | | | | |
|-------------------|--------------|--------------|--------------|--------------|--------------|------------|
| Overage/Shortfall | 3,021,707.19 | (432,614.68) | (252,535.53) | (994,038.56) | (444,501.03) | 293,313.27 |
|-------------------|--------------|--------------|--------------|--------------|--------------|------------|

| | | | | | | |
|-----------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Unencumbered Cash Balance, ending | 4,838,726.72 | 3,047,970.32 | 4,318,753.14 | 2,667,151.44 | 2,867,770.83 | 3,153,523.54 |
|-----------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|

Fort Scott Community College
Financial Report
30-Jun-25
100% of Fiscal Year Expired

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

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

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

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

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

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

OTHER

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

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

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

| Check # | Pay To The Order Of | Chk Date | Check Amount | Cleared | Void | So | Account # |
|----------|---------------------|------------|--------------|------------|------|----|--------------|
| 0001025B | FSCC | 06/11/2025 | 2,992.00 | 06/30/2024 | | HC | 79-5530-7000 |
| 0001026B | FSCC | 06/25/2025 | 5,334.74 | 06/30/2024 | | HC | 79-5500-7000 |
| 0001027B | Ryan Lee Pippins | 06/25/2025 | 1,000.00 | | | HC | 79-5515-7000 |

9,326.74

Total for Bank B

9,326.74

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

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

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

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

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| Check # | Pay To The Order Of | Chk Date | Check Amount | Cleared | Void | So | Account # |
|----------|--------------------------------|------------|--------------|------------|------|----|--------------|
| 0371556C | SCCC/ATS | 05/14/2025 | 1,000.00 | 06/30/2025 | | AP | 25-2544-6645 |
| 0371557C | BROWN'S SEPTIC SERVICE | 05/21/2025 | 500.00 | 06/30/2025 | | AP | 84-8400-6643 |
| 0371559C | CITY OF FRONTENAC | 05/21/2025 | 6,300.00 | 06/30/2025 | | AP | 12-1202-6410 |
| 0371560C | COSMOPROF | 05/21/2025 | 32.00 | 06/30/2025 | | AP | 12-1215-7020 |
| 0371561C | THOMAS CUNNINGHAM | 05/21/2025 | 200.00 | 06/30/2025 | | AP | 12-1202-6510 |
| 0371563C | ECOLAB FOOD SAFETY | 05/21/2025 | 107.73 | 06/30/2025 | | AP | 84-8400-6510 |
| 0371564C | FABICK CAT | 05/21/2025 | 7,481.50 | 06/30/2025 | | AP | 35-0000-7250 |
| 0371565C | FREEMAN HEALTH SYSTEM | 05/21/2025 | 260.00 | 06/30/2025 | | AP | 11-5500-7000 |
| 0371566C | GLOBAL INDUSTRIAL | 05/21/2025 | 152.94 | 06/30/2025 | | AP | 11-7100-6480 |
| 0371568C | HEIDRICKS TRUE VALUE | 05/21/2025 | 8.31 | 06/30/2025 | | AP | 11-7100-6480 |
| 0371570C | KRYTERION INC | 05/21/2025 | 198.00 | 06/30/2025 | | AP | 12-1240-7010 |
| 0371571C | KTK Electric LLC | 05/21/2025 | 370.00 | 06/30/2025 | | AP | 11-7100-6480 |
| 0371578C | TRI-VALLEY DEVELOPMENTAL SERV. | 05/21/2025 | 87.60 | 06/30/2025 | | AP | 11-6200-6150 |
| 0371579C | ROSAMARIA ALVARADO | 05/21/2025 | 175.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371580C | ALMA MARINA AVALOS | 05/21/2025 | 223.25 | 06/30/2025 | | AP | 26-3814-6643 |
| 0371581C | Emily Boeck | 05/21/2025 | 150.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371582C | Isamar Castro-Galan | 05/21/2025 | 175.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371584C | Hugo De La Fuente Jr | 05/21/2025 | 175.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371585C | William DeBates | 05/21/2025 | 132.10 | 06/30/2025 | | AP | 26-3814-7410 |
| 0371587C | Morgan Fuhriman | 05/21/2025 | 150.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371588C | Alan Gutierrez | 05/21/2025 | 175.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371589C | Raul Salgado Hernandez | 05/21/2025 | 175.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371594C | Kansas Lange | 05/21/2025 | 120.00 | 06/30/2025 | | AP | 26-3814-7480 |
| 0371595C | BuChri Moo | 05/21/2025 | 175.00 | 06/30/2025 | | AP | 26-3814-7480 |

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

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

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

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| Check # | Pay To The Order Of | Chk Date | Check Amount | Cleared | Void So | Account # |
|----------|-------------------------------|------------|--------------|------------|---------|-----------------|
| 0371686C | KARINA COCA | 06/18/2025 | 25.00 | | | AP 25-2544-7480 |
| 0371687C | DODGE CITY COMMUNITY COLLEGE | 06/18/2025 | 1,500.00 | | | AP 25-2544-6645 |
| 0371688C | DANIELA ESPINO | 06/18/2025 | 1,186.75 | | | AP 25-2544-6644 |
| 0371689C | YOELVIS GONZALEZ FERNANDEZ | 06/18/2025 | 25.00 | | | AP 25-2544-7010 |
| 0371690C | GARDEN CITY COMMUNITY COLLEGE | 06/18/2025 | 2,000.00 | | | AP 25-2544-6645 |
| 0371691C | ALEJANDRA GARZA | 06/18/2025 | 727.00 | 06/30/2025 | | AP 25-2544-7010 |
| 0371692C | INOCENCIA CASTILLO LOPEZ | 06/18/2025 | 25.00 | | | AP 25-2544-7480 |
| 0371693C | MCKENZIE RIVER ASSOCIATES | 06/18/2025 | 4,000.00 | | | AP 25-2544-6650 |
| 0371694C | NANCY FABIOLA MELENDEZ-TREJO | 06/18/2025 | 63.00 | | | AP 25-2544-6644 |
| 0371695C | REYNA MEZA | 06/18/2025 | 75.00 | 06/30/2025 | | AP 25-2544-7480 |
| 0371696C | SURI GUZMAN RODRIGUEZ | 06/18/2025 | 65.00 | | | AP 25-2544-7485 |
| 0371697C | ERIKA G ROJAS | 06/18/2025 | 140.00 | | | AP 25-2544-7410 |
| 0371698C | RUSSELLVILLE ADULT ED CENTER | 06/18/2025 | 1,500.00 | | | AP 25-2544-6645 |
| 0371699C | SCCC/ATS | 06/18/2025 | 1,350.00 | | | AP 25-2544-6645 |
| 0371700C | SEWARD CO COMMUNITY COLLEGE | 06/18/2025 | 1,000.00 | | | AP 25-2544-6645 |
| 0371701C | 4IMPRINT | 06/18/2025 | 435.61 | 06/30/2025 | | AP 11-1129-6160 |
| 0371702C | ALLIED APPLIANCE | 06/18/2025 | 3,907.00 | 06/30/2025 | | AP 83-8383-8500 |
| 0371703C | ANDERSON COUNTY HOSPITAL | 06/18/2025 | 450.00 | 06/30/2025 | | AP 12-7425-7010 |
| 0371704C | BOURBON COUNTY TREASURER | 06/18/2025 | 48,417.00 | | | AP 11-0000-4470 |
| 0371705C | ETHAN THOMAS CHAVEZ | 06/18/2025 | 210.00 | | | AP 11-7100-7000 |
| 0371706C | CLARUS CORP | 06/18/2025 | 15,436.57 | 06/30/2025 | | AP 11-6300-6140 |
| 0371707C | WISLY DANGE | 06/18/2025 | 301.67 | 06/30/2025 | | AP 32-3961-6030 |
| 0371708C | MARCOS A DE MATEO | 06/18/2025 | 770.94 | 06/30/2025 | | AP 32-3961-6030 |
| 0371709C | ECOLAB FOOD SAFETY | 06/18/2025 | 107.73 | 06/30/2025 | | AP 84-8400-6510 |

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| 0371710C | BERNADETTE FETTEROLF | 06/18/2025 | 3,452.82 | | | AP 31-1235-6640 |
| 0371711C | FIVE CORNERS MINI-MART | 06/18/2025 | 582.87 | 06/30/2025 | | AP 11-7100-7250 |
| 0371712C | FLOWERS BY LEANNA | 06/18/2025 | 60.00 | 06/30/2025 | | AP 75-7550-6190 |
| 0371713C | FORT SCOTT CHAMBER OF COMMERCE | 06/18/2025 | 10.00 | 06/30/2025 | | AP 11-6200-6190 |
| 0371714C | FSCC PRINT SHOP | 06/18/2025 | 1,079.85 | 06/30/2025 | | AP 11-5350-6150 |
| 0371715C | HEIDRICKS TRUE VALUE | 06/18/2025 | 51.55 | 06/30/2025 | | AP 11-7100-7000 |
| 0371716C | HERFF JONES LLC | 06/18/2025 | 5,895.55 | 06/30/2025 | | AP 98-0000-7020 |
| 0371717C | LEESSA STEPHAN | 06/18/2025 | 12.00 | | | AP 75-7550-6190 |
| 0371718C | JENZABAR | 06/18/2025 | 34,300.50 | 06/30/2025 | | AP 11-6400-6651 |
| 0371719C | CHRISTINA KING | 06/18/2025 | 250.00 | 06/30/2025 | | AP 11-1197-6023 |
| 0371720C | KTK Electric LLC | 06/18/2025 | 5,227.63 | | | AP 61-7100-8300 |
| 0371721C | KW TRUCKING OF KS | 06/18/2025 | 1,016.99 | 06/30/2025 | | AP 11-6500-6460 |
| 0371722C | THE LINCOLN ELECTRIC CO | 06/18/2025 | 3,417.72 | 06/30/2025 | | AP 12-2604-6641 |
| 0371723C | ZACHARY LOPER | 06/18/2025 | 150.00 | | | AP 11-1197-6023 |
| 0371724C | LINDSEY MABE | 06/18/2025 | 3.75 | | | AP 32-3961-6030 |
| 0371725C | MARLO BEAUTY SUPPLY | 06/18/2025 | 173.63 | 06/30/2025 | | AP 12-1215-7020 |
| 0371726C | EMILIA L MARROQUIN | 06/18/2025 | 458.16 | | | AP 32-3961-6030 |
| 0371727C | MAYCO ACE HARDWARE | 06/18/2025 | 158.83 | 06/30/2025 | | AP 83-8383-6480 |
| 0371728C | MEDICAL SHIPMENT LLC | 06/18/2025 | 394.15 | | | AP 12-7425-7000 |
| 0371729C | BuChri Moo | 06/18/2025 | 80.00 | | | AP 26-3814-7480 |
| 0371730C | PAYNE'S INC | 06/18/2025 | 3,489.79 | 06/30/2025 | | AP 12-1744-6480 |
| 0371731C | WENDY RAZAM | 06/18/2025 | 770.64 | 06/30/2025 | | AP 32-3961-6030 |
| 0371732C | SAMUEL MCMILLAN ROBERTSON | 06/18/2025 | 378.66 | 06/30/2025 | | AP 32-3961-6030 |
| 0371733C | COLETTE STOTTS | 06/18/2025 | 179.76 | 06/30/2025 | | AP 32-3961-6030 |

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| Check # | Pay To The Order Of | Chk Date | Check Amount | Cleared | Void So | Account # |
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| 0371734C | STRICKLAND BROS 10 MN OIL CHNG | 06/18/2025 | 201.88 | 06/30/2025 | AP | 11-6500-6460 |
| 0371735C | TALON POWERSPORTS SOLUTIONS | 06/18/2025 | 458.24 | | AP | 12-1202-7020 |
| 0371736C | BIG SUGAR LUMBER & HOME CENTER | 06/25/2025 | 14.39 | | AP | 11-5560-8310 |
| 0371737C | BOURBON CO 4-H LIVESTOCK SALE | 06/25/2025 | 60.00 | | AP | 12-1205-6020 |
| 0371738C | BRACKERS GOOD EARTH CLAYS INC | 06/25/2025 | 999.47 | | AP | 11-1109-7020 |
| 0371739C | CANON FINANCIAL SERVICES, INC. | 06/25/2025 | 966.50 | | AP | 11-6600-6150 |
| 0371740C | CAROLINA BIOLOGICAL SUPPLY CO | 06/25/2025 | 614.34 | | AP | 71-7199-8515 |
| 0371741C | CDW GOVERNMENT INC | 06/25/2025 | 4,651.44 | | AP | 11-6400-8531 |
| 0371742C | CITY OF MANHATTAN | 06/25/2025 | 1,375.00 | | AP | 12-1250-6650 |
| 0371743C | THOMAS CUNNINGHAM | 06/25/2025 | 200.00 | | AP | 12-1202-6510 |
| 0371744C | DON WOODS MOVING LLC | 06/25/2025 | 1,750.00 | | AP | 12-1744-7000 |
| 0371745C | ECOLAB FOOD SAFETY | 06/25/2025 | 302.40 | | AP | 84-8400-6510 |
| 0371746C | FORMS ONE | 06/25/2025 | 4,000.00 | | AP | 11-7200-8110 |
| 0371747C | FORT SCOTT CHAMBER OF COMMERCE | 06/25/2025 | 10.00 | | AP | 11-6200-6190 |
| 0371748C | FORT SCOTT HIGH SCHOOL-BOOSTER | 06/25/2025 | 200.00 | | AP | 11-6300-6140 |
| 0371749C | FORT SCOTT TRIBUNE | 06/25/2025 | 90.50 | | AP | 11-4100-6820 |
| 0371750C | HEIDRICKS TRUE VALUE | 06/25/2025 | 75.35 | | AP | 11-7100-7000 |
| 0371751C | HENRY KRAFT INC | 06/25/2025 | 2,282.76 | | AP | 83-8383-7031 |
| 0371752C | INVICTA PCS LLC | 06/25/2025 | 5,121.00 | | AP | 11-6400-8531 |
| 0371753C | JACOBSON EXCAVATING LLC | 06/25/2025 | 3,250.00 | | AP | 11-5530-7000 |
| 0371754C | JOCKS NITCH | 06/25/2025 | 4,274.00 | | AP | 11-5525-7000 |
| 0371755C | JOHNSON COUNTY COMMUNITY COLLEGE | 06/25/2025 | 1,250.00 | | AP | 11-6100-6810 |
| 0371756C | KIRKLAND WELDING SUPPLIES | 06/25/2025 | 25.00 | | AP | 12-1206-7000 |
| 0371757C | LOCKWOOD MOTOR SUPPLY | 06/25/2025 | 16.65 | | AP | 83-8387-7000 |

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| 0371758C | MARSHA'S DELI | 06/25/2025 | 411.00 | | | AP | 11-6100-7000 |
| 0371759C | MAYCO ACE HARDWARE | 06/25/2025 | 41.97 | | | AP | 11-7100-6480 |
| 0371760C | MERCHANTS FLEET | 06/25/2025 | 2,671.20 | | | AP | 11-6500-6410 |
| 0371761C | MILLER FEED & OIL | 06/25/2025 | 109.99 | | | AP | 11-7100-7000 |
| 0371762C | MPH DEVELOPMENT, LLC | 06/25/2025 | 13,083.50 | | | AP | 11-1129-6340 |
| 0371764C | PHI THETA KAPPA HONOR SOCIETY | 06/25/2025 | 210.00 | | | AP | 75-7539-7000 |
| 0371765C | REYNOLDS LAW FIRM PA | 06/25/2025 | 2,350.00 | | | AP | 11-6100-6620 |
| 0371766C | SHERWIN WILLIAMS | 06/25/2025 | 481.21 | | | AP | 83-8383-7000 |
| 0371767C | SHIRT SHACK | 06/25/2025 | 310.50 | | | AP | 11-1197-6023 |
| 0371768C | SLEEP INN & SUITES FORT SCOTT | 06/25/2025 | 103.88 | 06/30/2025 | | AP | 11-6100-6030 |
| 0371769C | SNAP-ON INDUSTRIAL | 06/25/2025 | 270.00 | | | AP | 12-1206-8540 |
| 0371770C | STATE BEAUTY SUPPLY | 06/25/2025 | 234.41 | | | AP | 12-1215-7000 |
| 0371771C | TALON POWERSPORTS SOLUTIONS | 06/25/2025 | 211.75 | | | AP | 12-1202-7020 |
| 0371772C | KEVIN THOMURE | 06/25/2025 | 468.89 | | | AP | 11-1000-6260 |
| 0371773C | TRI-VALLEY DEVELOPMENTAL SERV. | 06/25/2025 | 81.00 | | | AP | 11-6200-6150 |
| 0371774C | VERNIER SOFTWARE & TECHNOLOGY | 06/25/2025 | 3,646.02 | | | AP | 11-6400-8530 |
| 0371775C | ROSAMARIA ALVARADO | 06/30/2025 | 125.00 | | | AP | 26-3814-7480 |
| 0371776C | ARKANSAS TECH UNIVERSITY | 06/30/2025 | 4,116.76 | | | AP | 26-3814-7300 |
| 0371777C | Isamar Castro-Galan | 06/30/2025 | 125.00 | | | AP | 26-3814-7480 |
| 0371778C | FSCC | 06/30/2025 | 946.00 | | | AP | 26-3814-7300 |
| 0371779C | KAYDENCE GUNLOCK | 06/30/2025 | 125.00 | | | AP | 26-3814-7480 |
| 0371780C | Hsa Paw Ler Moo | 06/30/2025 | 125.00 | | | AP | 26-3814-7480 |
| 0371781C | SCCC/ATS | 06/30/2025 | 143.93 | | | AP | 26-3814-7300 |
| 0371782C | Paw Eh Dah Soe | 06/30/2025 | 125.00 | | | AP | 26-3814-7480 |

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| 0371783C | YOURMEMBERSHIP.COM | 06/30/2025 | 299.00 | | | AP | 11-6140-6140 |
| 0371784C | Or Miu Zaw | 06/30/2025 | 25.00 | | | AP | 26-3814-7410 |
| 0371785C | JOSEFINA BAEZA | 06/30/2025 | 300.00 | | | AP | 25-2544-7475 |
| 0371786C | Victoria Bangs | 06/30/2025 | 75.00 | | | AP | 25-2544-7480 |
| 0371787C | DANIELA ESPINO | 06/30/2025 | 435.00 | | | AP | 25-2544-6644 |
| 0371788C | MARIA ESPINOZA | 06/30/2025 | 150.00 | | | AP | 25-2544-7410 |
| 0371789C | KEILA HERNANDEZ FERNANDEZ | 06/30/2025 | 150.00 | | | AP | 25-2544-7475 |
| 0371790C | ALEJANDRA GARZA | 06/30/2025 | 621.00 | | | AP | 25-2544-6644 |
| 0371791C | DIANA CORRAL GONZALEZ | 06/30/2025 | 25.00 | | | AP | 25-2544-7480 |
| 0371792C | LETICIA GUERECA | 06/30/2025 | 3,160.00 | | | AP | 25-2544-6644 |
| 0371793C | ALMA ARMENDARIZ JAQUEZ | 06/30/2025 | 150.00 | | | AP | 25-2544-7475 |
| 0371794C | DR MATTHEW JOHANNES OD | 06/30/2025 | 150.00 | | | AP | 25-2544-7480 |
| 0371795C | Corey Koehn | 06/30/2025 | 250.00 | | | AP | 25-2544-7480 |
| 0371796C | CARMEN RODRIGEZ LOPEZ | 06/30/2025 | 25.00 | | | AP | 25-2544-7480 |
| 0371797C | NANCY FABIOLA MELENDEZ-TREJO | 06/30/2025 | 126.00 | | | AP | 25-2544-6644 |
| 0371798C | YINETH HOYOS OMEN | 06/30/2025 | 250.00 | | | AP | 25-2544-7480 |
| 0371799C | NADER MARQUEZ OSORIO | 06/30/2025 | 287.50 | | | AP | 25-2544-7475 |
| 0371800C | JENTRY PAGE | 06/30/2025 | 27.24 | | | AP | 25-2544-7010 |
| 0371801C | CLAUDIA RAMIREZ | 06/30/2025 | 250.00 | | | AP | 25-2544-7480 |
| 0371802C | LUZ RAMIREZ | 06/30/2025 | 250.00 | | | AP | 25-2544-7480 |
| 0371803C | DIEGO RIOS-RANGEL | 06/30/2025 | 25.00 | | | AP | 25-2544-7480 |
| 0371804C | VICTOR DELGADO SANCHEZ | 06/30/2025 | 150.00 | | | AP | 25-2544-7475 |
| 0371805C | KEVIN SEPULVEDA | 06/30/2025 | 150.00 | | | AP | 25-2544-7475 |
| 0371806C | ISABEL VILLALOBOS | 06/30/2025 | 150.00 | | | AP | 25-2544-7475 |

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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|----------|--------------------------------|------------|--------------|---------|------|----|--------------|
| 0371807C | CDW GOVERNMENT INC | 06/30/2025 | 5,788.90 | | | AP | 11-6400-8500 |
| 0371808C | CITY OF FORT SCOTT | 06/30/2025 | 3,851.05 | | | AP | 11-7100-6320 |
| 0371809C | THOMAS CUNNINGHAM | 06/30/2025 | 200.00 | | | AP | 12-1202-6510 |
| 0371810C | DUROSSETTE'S TIRE SERVICE | 06/30/2025 | 504.00 | | | AP | 11-6500-6460 |
| 0371811C | FORT SCOTT BROADCASTING | 06/30/2025 | 100.00 | | | AP | 11-6300-6140 |
| 0371812C | HEIDRICKS TRUE VALUE | 06/30/2025 | 77.92 | | | AP | 11-7100-7000 |
| 0371813C | JOCKS NITCH | 06/30/2025 | 473.00 | | | AP | 11-5510-7000 |
| 0371814C | KTK Electric LLC | 06/30/2025 | 15,289.92 | | | AP | 61-7100-8300 |
| 0371815C | MARY LEA LARSEN | 06/30/2025 | 330.00 | | | AP | 11-6400-6260 |
| 0371816C | LOCKWOOD MOTOR SUPPLY | 06/30/2025 | 39.70 | | | AP | 11-7100-6480 |
| 0371817C | LOGISOFT COMPUTER PRODUCTS LLC | 06/30/2025 | 3,009.60 | | | AP | 11-6400-6520 |
| 0371818C | PEST X SOLUTIONS | 06/30/2025 | 925.00 | | | AP | 11-7100-6660 |
| 0371819C | STAPLES | 06/30/2025 | 303.58 | | | AP | 11-6600-6152 |
| 0371820C | GREAT WESTERN DINING SERVICE | 07/01/2025 | 308.40 | | | AP | 12-1206-1470 |
| 0371821C | HERITAGE TRACTOR | 07/01/2025 | 4,090.48 | | | AP | 12-1206-8540 |
| 0371822C | INVICTA PCS LLC | 07/01/2025 | 3,960.00 | | | AP | 11-6400-8530 |
| 0371823C | NEW READERS PRESS | 07/01/2025 | 64.50 | | | AP | 25-2544-7010 |
| 0371824C | BEN SOUZA | 07/01/2025 | 35.00 | | | AP | 41-3010-6136 |
| 0371825C | VALIDITY SCREENING SOLUTIONS | 07/01/2025 | 253.00 | | | AP | 12-1235-7020 |
| 0371826C | WISLY DANGE | 07/02/2025 | 109.00 | | | AP | 32-3961-6030 |
| 0371827C | MARCOS A DE MATEO | 07/02/2025 | 888.85 | | | AP | 32-3961-6030 |
| 0371828C | EMILIA L MARROQUIN | 07/02/2025 | 464.45 | | | AP | 32-3961-6030 |
| 0371829C | WENDY RAZAM | 07/02/2025 | 675.05 | | | AP | 32-3961-6030 |
| | | | 405,885.66 | | | | |

Fort Scott Community College

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

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| 0371525C | KEVIN THOMURE | 05/13/2025 | 468.89 | 06/24/2025 | VOID | AP | 11-1000-6260 |
| 0371763C | NATIONAL ATHLETIC TRAINERS ASS | 06/25/2025 | 299.00 | 06/30/2025 | VOID | AP | 11-6140-6140 |

767.89

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406,653.55

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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|----------|-------------------------|------------|--------------|------------|------|----|--------------|
| 0011277E | KANSAS GAS SERVICE | 03/25/2025 | 595.30 | 06/30/2025 | | HC | 11-7100-6330 |
| 0011374E | WOODRIVER ENERGY | 06/12/2025 | 1,439.88 | 06/30/2025 | | HC | 11-7100-6330 |
| 0011377E | CAPITAL ONE/WAL MART | 06/03/2025 | 2,039.95 | 06/30/2025 | | HC | 98-0000-7020 |
| 0011379E | FED EX GROUND | 06/04/2025 | 1,255.83 | 06/30/2025 | | HC | 81-8100-6150 |
| 0011380E | ALLEGiant TECHNOLOGY | 06/04/2025 | 3,606.41 | 06/30/2025 | | HC | 11-7100-6310 |
| 0011381E | CRAW-KAN | 06/10/2025 | 539.98 | 06/30/2025 | | HC | 11-7100-6680 |
| 0011382E | FOUR STATE SANITATION | 06/05/2025 | 2,646.45 | 06/30/2025 | | HC | 11-7100-6690 |
| 0011383E | FOUR STATE SANITATION | 06/05/2025 | 142.50 | 06/30/2025 | | HC | 11-7100-6690 |
| 0011387E | UMB CARD SERVICES | 06/27/2025 | 60,256.34 | 06/30/2025 | | HC | 31-6855-7000 |
| 0011388E | KANSAS GAS SERVICE | 06/16/2025 | 1,073.78 | 06/30/2025 | | HC | 11-7100-6330 |
| 0011389E | PHILLIPS 66-COMMERCIAL | 06/06/2025 | 4,506.38 | 06/30/2025 | | HC | 11-1129-6030 |
| 0011390E | AMAZON CAPITAL SERVICES | 06/17/2025 | 9,092.72 | 06/30/2025 | | HC | 11-3200-7000 |
| 0011391E | AT&T | 06/20/2025 | 1,360.61 | 06/30/2025 | | HC | 83-8384-6315 |
| 0011395E | EVERGY | 06/23/2025 | 846.09 | 06/30/2025 | | HC | 12-1206-6340 |
| 0011396E | EVERGY | 06/25/2025 | 26,448.92 | 06/30/2025 | | HC | 11-7100-6340 |
| 0011397E | EVERGY | 06/30/2025 | 895.64 | | | HC | 83-8387-6340 |
| 0011398E | FED EX GROUND | 06/18/2025 | 1,880.04 | 06/30/2025 | | HC | 81-8100-6150 |
| 0011399E | HERRING BANK | 06/01/2025 | 1,121.20 | 06/30/2025 | | HC | 11-6200-6130 |
| 0011400E | KANSAS GAS SERVICE | 06/25/2025 | 965.72 | 06/30/2025 | | HC | 11-7100-6330 |
| 0011401E | LAKELAND OFFICE SYSTEMS | 06/18/2025 | 2,454.58 | 06/30/2025 | | HC | 11-5100-6150 |
| 0011402E | LEASE FINANCE SERVICES | 06/18/2025 | 1,306.07 | 06/30/2025 | | HC | 26-3814-6150 |
| 0011403E | TOUCHTONE COMM INC | 06/07/2025 | 36.45 | 06/30/2025 | | HC | 11-7100-6310 |
| 0011404E | WOODRIVER ENERGY | 07/12/2025 | 1,329.12 | | | HC | 11-7100-6330 |
| 0011405E | Otis Elevator Co | 06/24/2025 | 560.90 | 06/30/2025 | | HC | 11-7100-6510 |

Fort Scott Community College

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

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

165,545.02

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

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165,641.02

Fort Scott Community College
Checks Written, Cleared, or Voided between 06/11/2025 to 07/14/2025
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| Check # | Pay To The Order Of | Chk Date | Check Amount | Cleared | Void | So | Account # |
|----------|---------------------|------------|--------------|---------|------|----|--------------|
| 0733806H | Baker Matthew Ry | 06/29/2025 | 1,081.00 | | | RF | 24-0000-7310 |
| 0733807H | Boles Kevin Ma | 06/29/2025 | 928.34 | | | RF | 89-0000-2040 |
| 0733808H | Bonnes Blake M | 06/29/2025 | 4,281.00 | | | RF | 89-0000-2040 |
| 0733809H | Brooks Gretchen An | 06/29/2025 | 1.00 | | | RF | 24-0000-7310 |
| 0733810H | Brown Shavell | 06/29/2025 | 618.00 | | | RF | 24-0000-7310 |
| 0733811H | Crow Derek Mi | 06/29/2025 | 2,347.34 | | | RF | 89-0000-2040 |
| 0733812H | Demott Garen T | 06/29/2025 | 1,849.00 | | | RF | 24-0000-7310 |
| 0733813H | Dummit Darian Ra | 06/29/2025 | 928.34 | | | RF | 89-0000-2040 |
| 0733814H | England Kayleigh Re | 06/29/2025 | 1,358.00 | | | RF | 24-0000-7310 |
| 0733815H | Flood Greggry Ro | 06/29/2025 | 496.96 | | | RF | 89-0000-2040 |
| 0733816H | Gonzales Mikiylah S | 06/29/2025 | 906.00 | | | RF | 24-0000-7310 |
| 0733817H | Gray Taylor W | 06/29/2025 | 464.00 | | | RF | 24-0000-7310 |
| 0733818H | Haught Eden Lu | 06/29/2025 | 213.00 | | | RF | 24-0000-7310 |
| 0733819H | Hicks Mena Ma | 06/29/2025 | 1,452.00 | | | RF | 24-0000-7310 |
| 0733820H | Jamerson Jakouria A | 06/29/2025 | 2,892.00 | | | RF | 24-0000-7310 |
| 0733821H | Lowry Mikalle Sh | 06/29/2025 | 6,603.00 | | | RF | 24-0000-7310 |
| 0733822H | Nation Lane M | 06/29/2025 | 2,144.00 | | | RF | 24-0000-7310 |
| 0733823H | Patrick Karlee Ma | 06/29/2025 | 235.00 | | | RF | 89-0000-2040 |
| 0733824H | Perrine Nathan Ch | 06/29/2025 | 1,477.00 | | | RF | 89-0000-2040 |
| 0733825H | Russell Mya M | 06/29/2025 | 500.00 | | | RF | 89-0000-2040 |
| 0733826H | Schulz Mckinley Ma | 06/29/2025 | 2,528.00 | | | RF | 24-0000-7310 |
| 0733827H | Warren Atiana Ma | 06/29/2025 | 2,226.00 | | | RF | 24-0000-7310 |
| 0733828H | Williams Gunner St | 06/29/2025 | 324.00 | | | RF | 24-0000-7310 |
| 0733839H | Cavin Teagan Je | 06/30/2025 | 3,762.00 | | | RF | 40-4000-7321 |

Fort Scott Community College

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

Written on Bank H

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

63,064.73

Total for Bank H

63,064.73

RECOGNITIONS

DISCUSSION ITEMS

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

ACCIDENTS AND ILLNESSES (update in grey)

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

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

ACCIDENTS AND ILLNESSES (PROPOSED CHANGE)

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

Procedure

1. Emergency Response

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

2. Accident Reporting

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

3. Follow-Up and Documentation

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

Compliance

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

COORDINATION OF POLICIES BY ENFORCEMENT OFFICIAL (new proposal below)

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

Investigation of Student Conduct

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

Coordination with Law Enforcement

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

Handling Criminal Violations

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

Law Enforcement Custody of Students

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

Managing Campus Disturbances

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

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

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

STUDENT CONDUCT (revised)

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

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

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

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

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

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

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

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

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

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

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

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

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

STUDENT EDUCATIONAL RECORDS & PRIVACY RIGHTS (proposed new policy)

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

Student Rights Under FERPA

1. Right to Access Records

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

2. Right to Request an Amendment

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

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

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

4. Right to File a Complaint

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

Directory Information & Disclosure

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

Directory Information (May Be Publicly Released):

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

Private Information (Confidential & Not Released Without Consent):

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

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

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

Disclosure to Parents, Educational Institutions, & Agencies

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

Release of Information to Non-Educational Agencies

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

Telephone Inquiries & Emergency Disclosures

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

Institutional Compliance & Responsibilities

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

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

COPYRIGHT POLICY (new policy)

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

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

What is Copyright Infringement?

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

Penalties

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

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

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

STUDENT SOCIAL EVENTS/ACTIVITIES (NEW ADDITION IN BLUE)

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

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

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

ACTION ITEMS

A. APPROVAL OF TENTATIVE AGREEMENT WITH FSCAPE

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

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

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

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

B. APPROVAL OF PROPOSED SALARY INCREASES FOR 2025 - 26

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

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

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

C. CONSIDERATION OF AGREEMENT WITH USD 344

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

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

D. CONSIDERATION OF SALE OF GREYHOUND LODGE

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

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

E. CONSIDERATION OF BIDS FOR MAINTENANCE BUILDING ENCLOSURE

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

BACKGROUND: RFPs were sent out to enclose the south end of the existing maintenance building. The newly created enclosure would allow equipment for the heavy equipment program to be housed in a protected area. The only bid received follows. The project would be funded with ARPA funds.

RECOMMENDATION: It is recommended that the Board approve the bid from Ron Hurd Construction, LLC to enclose the maintenance shop for a total of \$38,325.

Ron Hurd Construction LLC.

2536 Xavier rd.
Fulton, KS
66738
620-215-2151
6-4-25

Customer: FSCC

Scope of work: maintenance shop enclosure

Close in the south end of the existing maintenance building. A 6" concrete floor would be placed in the building. The south wall would be studded in and two 12x12 garage doors and one walk-door would be installed. The interior would be closed cell spray foam with white liner panel 8' high.

Total \$38,325.00

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

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

F. APPROVAL OF NURSING FEE REVISION

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

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

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

CORRESPONDENCE AND ADMINISTRATIVE UPDATES

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