

**July 19, 2021**

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 19, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

**5:30 p.m.** Dinner at 5:00 followed by regular board meeting at 5:30 p.m.

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on June 21, 2021, 6
- C. Approval of Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 22**

- A. Approval of Culinary Memorandum of Understanding between SEKESC (Greenbush) and FSCC, 22
- B. Consideration of Kansas State Department of Education (KSDE) Migrant Education Project State Level Activities 2021-22, 24
- C. Discussion of Fort Lincoln School Rock Fossils, 25
- D. Consideration of Firm to Audit Financial Statements for June 30, 2021, 26
- E. Consideration of Athletic Insurance and Catastrophic Injury Insurance, 35
- F. Approval of Hound Pound Renovation Bids, 36
- G. Consideration of Garrison Apartments Names, 43

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**REPORTS, 46**

- A. Administrative Updates, 46

**EXECUTIVE SESSION, 53**

**ADJOURNMENT, 54**

**UPCOMING CALENDAR DATES:**

- |                                       |   |
|---------------------------------------|---|
| • July 19, 2021:                      | Board Meeting                             |
| • August 9-11, 2021:                  | In-Service                                |
| • August 12, 2021:                    | Fall Semester Begins                      |
| • August 23, 2021:                    | Board Meeting                             |
| • September 6, 2021:                  | Labor Day, Campus Closed                  |
| • September 13, 2021:                 | Board Meeting                             |
| • October 18, 2021:                   | Board Meeting                             |
| • October 18, 2021:                   | Math Relays                               |
| • November 15, 2021:                  | Board Meeting                             |
| • November 22 – 26, 2021:             | Thanksgiving Break, Campus Closed         |
| • November 30, 2021:                  | Graduate Assessment Exam                  |
| • December 7 – 10, 2021:              | Finals                                    |
| • December 13, 2021:                  | Board Meeting                             |
| • December 17, 2021 – January 4, 2022 | Christmas Break, Campus Closed            |
| • January 7, 2022:                    | In-Service                                |
| • January 12, 2022:                   | Spring Semester Begins                    |
| • January 17, 2022:                   | Martin Luther King Jr. Day, Campus Closed |
| • January 24, 2022:                   | Board Meeting                             |
| • February 21, 2022:                  | Board Meeting                             |
| • March 14 – 18, 2022:                | Spring Break, Campus Closed               |
| • March 21, 2022:                     | Board Meeting                             |
| • March 25, 2022:                     | Aggie Day                                 |
| • April 15, 2022:                     | Good Friday, Campus Closed                |
| • April 18, 2022:                     | Board Meeting                             |
| • May 10 – 13, 2022:                  | Finals                                    |
| • May 14, 2022:                       | Graduation                                |
| • May 16, 2022:                       | Board Meeting                             |
| • May 30, 2022:                       | Memorial Day, Campus Closed               |
| • June 20, 2022:                      | Board Meeting                             |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

\_\_\_\_\_ John Bartelsmeyer

\_\_\_\_\_ Jim Fewins

\_\_\_\_\_ Dave Elliott

\_\_\_\_\_ Kirk Hart

\_\_\_\_\_ Bill Meyer

\_\_\_\_\_ Robert Nelson

## **CALL TO ORDER**

### **A. COMMENTS FROM THE CHAIR**

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1) Attached are the minutes of the Regular Board Meeting conducted on June 21, 2021.

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS

Attached are the Bills and Claims Report. *An additional list of bills and claims for approval will be provided the night of the meeting.*

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Ben Keifer, Assistant Baseball Coach, effective June 1, 2021
- b) Sean Davidson, Assistant Football Coach, effective July 1, 2021
- c) Jeremiah Taylor, Assistant Football Coach, effective July 1, 2021
- d) Sandra Tirri, Accounting Clerk/Cashier, effective July 12, 2021
- e) Rachel Stauffer, Biology Instructor, effective July 26, 2021
- f) Ashley Page, Communications Instructor, effective August 9, 2021

2) Separations

- a) Jake Harvey, Assistant Baseball Coach, effective June 30, 2021
- b) Justin Amstutz, Assistant Football Coach, effective June 30, 2021
- c) Cam Robinson, Assistant Football Coach, effective June 30, 2021

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

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

DISCUSSION:

VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Meyer	_____ Nelson

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**June 21, 2021**

**PRESENT:** John Bartelsmeyer, Jim Fewins, Dave Elliott, Kirk Hart, Bill Meyer, and Robert Nelson

**ALSO PRESENT:** Alysia Johnston, President, Juley McDaniel, Board Clerk, faculty, and staff

Chairman Bartelsmeyer called the meeting to order at 5:30 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** None.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Meyer, seconded by Nelson, and carried by unanimous vote to approve the bid from Philadelphia for property/casualty/auto/and excess liability insurance for \$186,829.
- B. A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to approve the 2021-22 meeting dates as provided and specifying July 19, 2021 for the July meeting date.
- C. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the Memorandum of Agreement with FSCAPE.
- D. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve the KASB Worker's Compensation Member Participation Premium Agreement and Loyalty Credit Program Agreement.
- E. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the amended lease with Mercy for student housing
- F. A motion was made by Hart, seconded by Nelson, and carried by unanimous vote to approve the continuation of the proposed agreement between IA DOE and FSCC for July 1, 2021 through June 30, 2022. The budget will not exceed \$848,237 for the fiscal year, and FSCC will retain 8% administrative allowance as fiscal agent.
- G. A motion was made by Nelson, seconded by Fewins, and carried by unanimous vote to table the discussion of the Fort Lincoln School rock fossils so the origin of the rocks could be determined prior to taking any action on allowing recovery of the fossils within the rocks.
- H. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve the apartment flooring quote from SEK Floors for \$38,357.20.
- I. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the apartment painting quote from H2 Painting for \$24,000.00.
- J. A motion was made by Meyer, seconded by Hart, and carried by unanimous vote to approve the bid from Lenovo to purchase laptops for the CAMP students.
- K. A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to approve the list of memberships and dues for 2021-22 as presented.
- L. A motion was made by Meyer, seconded by Elliott, and carried by unanimous vote to appoint Alysia Johnston as FSCC's delegate to the CTEC Board of Directors.

**ITEMS FOR REVIEW:** The Board reviewed letters of correspondence.

**REPORTS:**

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

Chairman Bartelsmeyer thanked Board members for their contributions to the functions of FSCC's Board of Trustees. Jim Fewins noted that the presentation at Liberty Theater sponsored by the Gordon Parks Center was great.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:37 p.m. by Meyer, seconded by Elliott, and carried by unanimous vote.

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Chairman

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Clerk

# UMB Bank, Statement Period 06/02/2021 to 07/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/14/2021	217 Braums Store	Instructional	7.62	1212066030	perkins
	<b>217 Braums Store Total</b>		7.62		
6/10/2021	5guys 0474 Qsr	Athletics	15.98	1155256020	recruit
	<b>5guys 0474 Qsr Total</b>		15.98		
6/17/2021	7-Eleven 37170	Athletics	26.65	1155506010	Gas
	<b>7-Eleven 37170 Total</b>		26.65		
6/26/2021	Adobe *800-833-6687	Business Office	32.81	1166007000	Supplies
	<b>Adobe *800-833-6687 Total</b>		32.81		
6/19/2021	Adobe Acropro Subs	Grants	16.40	3737666650	web supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
6/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150	IDRC supplies
6/27/2021	Adobe Creative Cloud	Presidential	32.81	1163006820	Adobe Design Software
6/27/2021	Adobe Creative Cloud	Athletics	32.81	1155057000	OFF SUPPLY
	<b>Adobe Creative Cloud Total</b>		123.78		
6/21/2021	Adobe Stock	Presidential	29.99	1163006820	Graphic Design stock
	<b>Adobe Stock Total</b>		29.99		
6/3/2021	Alg*air B7gwcq	Athletics	250.00	1155206020	Recruiting
	<b>Alg*air B7gwcq Total</b>		250.00		
6/15/2021	Amazon.Com*215i590g1 Amzn	Grants	30.98	3737176150	MEP supplies
	<b>Amazon.Com*215i590g1 Amzn Total</b>		30.98		
6/18/2021	Amazon.Com*216a01by1	Grants	39.98	3722176150	adv ofc supplies
	<b>Amazon.Com*216a01by1 Total</b>		39.98		
6/17/2021	Amazon.Com*2x6jz0wp2 Amzn	Grants	14.95	3722176150	adv ofc supplies
	<b>Amazon.Com*2x6jz0wp2 Amzn Total</b>		14.95		
6/8/2021	American Air	Grants	238.20	3737866011	conf. flight
6/23/2021	American Air	Grants	260.21	3737866011	Justyn travel
6/6/2021	American Air	Athletics	314.90	1155506020	Endowment
6/16/2021	American Air	Athletics	135.20	1155556020	Flight
6/16/2021	American Air	Athletics	153.70	1155556020	Flight
	<b>American Air Total</b>		1,102.21		
6/5/2021	Americas Best Value In	Athletics	111.13	1155056020	RECR
	<b>Americas Best Value In Total</b>		111.13		
6/2/2021	Amzn Mktp Us	Grants	90.97	3737866170	hygiene bag supplies
6/12/2021	Amzn Mktp Us	Grants	2,002.79	3737866170	state hygiene bags
6/22/2021	Amzn Mktp Us	Grants	56.84	3737866170	bag supplies
6/15/2021	Amzn Mktp Us	Grants	1,979.70	2525407010	Student Supplies
6/11/2021	Amzn Mktp Us	Grants	41.32	3722176150	MEP supplies
6/11/2021	Amzn Mktp Us	Grants	59.96	3737176150	MEP supplies
6/13/2021	Amzn Mktp Us	Grants	637.61	3737176150	MEP supplies
6/16/2021	Amzn Mktp Us	Grants	33.18	3722176150	advoc ofc supplies
6/16/2021	Amzn Mktp Us	Grants	101.89	3722176150	printer ink
6/16/2021	Amzn Mktp Us	Grants	313.91	3722176150	adv ofc supplies
6/17/2021	Amzn Mktp Us	Grants	3.95	3722176150	advc ofc supplies
6/19/2021	Amzn Mktp Us	Grants	15.80	3722176150	adv ofc supplies
6/22/2021	Amzn Mktp Us	Grants	304.02	3737576021	SC supplies
6/25/2021	Amzn Mktp Us	Grants	19.98	3722176150	adv. supplies Joel
6/27/2021	Amzn Mktp Us	Grants	465.99	3737576021	SC supplies
6/27/2021	Amzn Mktp Us	Grants	293.66	3737806021	SC supplies
	<b>Amzn Mktp Us Total</b>		6,421.57		
6/4/2021	Apple.Com/Us	Grants	228.65	3722176030	Reynolds
6/9/2021	Apple.Com/Us	Grants	2,055.63	3722176150	JReynolds laptop
6/11/2021	Apple.Com/Us	Grants	5.39	3722176030	JReynolds laptop exp.
6/11/2021	Apple.Com/Us	Grants	36.18	3722176150	JReynolds laptop
6/11/2021	Apple.Com/Us	Grants	86.43	3722176150	JReynolds
	<b>Apple.Com/Us Total</b>		2,412.28		
6/15/2021	Applebees 898803489887	Athletics	32.31	1168006030	Travel



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Applebees 898803489887 Total</b>		32.31		
6/19/2021	Applebees 946664700602	Athletics	25.00	1155556020	Meals
	<b>Applebees 946664700602 Total</b>		25.00		
6/10/2021	Arbys 5009025	Athletics	14.04	1155656030	Nationals
	<b>Arbys 5009025 Total</b>		14.04		
6/22/2021	Athleticplus	Athletics	9.99	1155506020	Recurit
	<b>Athleticplus Total</b>		9.99		
6/18/2021	Att	Business Office	394.90	1171006310	Jun fax campus
6/18/2021	Att	Business Office	112.24	1212066310	Jun serv
6/18/2021	Att	Business Office	436.89	1212166310	Jun serv
6/18/2021	Att	Business Office	114.64	1212166310	Jun serv
6/18/2021	Att	Business Office	5,120.82	1171006310	Jun Camp phone
6/18/2021	Att	Business Office	529.36	1111296310	Jun
	<b>Att Total</b>		6,708.85		
6/5/2021	Avid Hotel Bentonville	Athletics	123.72	1155456020	Hotel
	<b>Avid Hotel Bentonville Total</b>		123.72		
6/19/2021	Bagel Bistro & Grill	Athletics	16.54	1155556020	Meals
	<b>Bagel Bistro &amp; Grill Total</b>		16.54		
6/2/2021	Batchgeo	Grants	148.00	3737866060	mapping tools
	<b>Batchgeo Total</b>		148.00		
6/13/2021	Billy Sims Bbq - Clare	Athletics	29.48	1155456020	Coaches dinner
	<b>Billy Sims Bbq - Clare Total</b>		29.48		
6/7/2021	Birdies	Athletics	30.01	1155106010	clinic meal
	<b>Birdies Total</b>		30.01		
6/2/2021	Brustein & Manasevit	Business Office	175.00	1162006030	Grant workshops
6/2/2021	Brustein & Manasevit	Business Office	175.00	1162006030	Grant workshops
	<b>Brustein &amp; Manasevit Total</b>		350.00		
6/26/2021	Buc-Ees #44	Athletics	19.66	1155256020	recruiting
	<b>Buc-Ees #44 Total</b>		19.66		
6/2/2021	Cafe Del Rio	Grants	36.70	2525406030	Travel
	<b>Cafe Del Rio Total</b>		36.70		
6/7/2021	Caseys Gen Store 1670	Grants	6.10	2525406030	Staff Travel
6/7/2021	Caseys Gen Store 1670	Grants	6.10	2525406030	Travel
	<b>Caseys Gen Store 1670 Total</b>		12.20		
6/22/2021	Caseys Gen Store 3399	Athletics	16.62	1155256020	recruiting
	<b>Caseys Gen Store 3399 Total</b>		16.62		
6/19/2021	Caseys Gen Store 3414	Athletics	11.27	1155256020	recruiting
	<b>Caseys Gen Store 3414 Total</b>		11.27		
6/8/2021	Caseys Pratt	Grants	2.39	2525406030	Travel
	<b>Caseys Pratt Total</b>		2.39		
6/26/2021	Caseys Urbandale	Athletics	13.18	1155106010	team meal
	<b>Caseys Urbandale Total</b>		13.18		
6/8/2021	Cbi*trial*mirabyte	Instructional	190.00	1168507000	Annual subscription front
	<b>Cbi*trial*mirabyte Total</b>		190.00		
6/25/2021	Cdw Govt #g119462	Business Office	162.60	1164008500	Laptop locks FB camp
	<b>Cdw Govt #g119462 Total</b>		162.60		
6/4/2021	Chick-Fil-A #01886	Athletics	18.11	1155456020	Coaches meal
	<b>Chick-Fil-A #01886 Total</b>		18.11		
6/23/2021	Chick-Fil-A #01919	Athletics	15.35	1155256020	recruiting
	<b>Chick-Fil-A #01919 Total</b>		15.35		
6/18/2021	Chick-Fil-A #02859	Athletics	29.40	1155456020	Coaches meal
	<b>Chick-Fil-A #02859 Total</b>		29.40		

**UMB Bank, Statement Period 06/02/2021 to 07/01/2021**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/26/2021	Chick-Fil-A #03571	Athletics	132.06	1155106010	Team meal
	<b>Chick-Fil-A #03571 Total</b>		132.06		
6/26/2021	Chipotle 0344	Athletics	29.28	1155256020	recruiting
	<b>Chipotle 0344 Total</b>		29.28		
6/19/2021	Chipotle 2458	Athletics	27.10	1155256020	recruiting
	<b>Chipotle 2458 Total</b>		27.10		
6/12/2021	Chipotle Online	Athletics	11.73	1155256020	food
	<b>Chipotle Online Total</b>		11.73		
6/21/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	Hill St-May
6/21/2021	City Of Fort Scott Utilit	Business Office	62.26	1212066320	May serv
6/21/2021	City Of Fort Scott Utilit	Business Office	46.75	1226036320	May serv
6/21/2021	City Of Fort Scott Utilit	Business Office	845.44	8383846320	May serv
6/21/2021	City Of Fort Scott Utilit	Business Office	83.74	1171006320	May-Burke
6/21/2021	City Of Fort Scott Utilit	Business Office	188.19	8383876320	May-Garrison
6/21/2021	City Of Fort Scott Utilit	Business Office	155.30	1171006320	May-Ballfield
6/21/2021	City Of Fort Scott Utilit	Business Office	302.36	1171006320	May S Bailey
6/21/2021	City Of Fort Scott Utilit	Business Office	281.38	1171006320	May-S Fnt-cafeteria
6/21/2021	City Of Fort Scott Utilit	Business Office	265.51	1171006320	May-NE Cor of admin
6/21/2021	City Of Fort Scott Utilit	Business Office	40.78	1171006320	May-Maint shop
6/21/2021	City Of Fort Scott Utilit	Business Office	719.64	1171006320	May-w of W dorm
6/21/2021	City Of Fort Scott Utilit	Business Office	96.54	1171006320	May-S of EFAC
	<b>City Of Fort Scott Utilit Total</b>		3,142.97		
6/10/2021	City Of Pittsburg	Business Office	183.32	1212166320	Apr/May serv
	<b>City Of Pittsburg Total</b>		183.32		
6/8/2021	Cke*club D Est 202	Grants	36.70	2525406030	Travel
	<b>Cke*club D Est 202 Total</b>		36.70		
6/9/2021	Cke*nugrille Fort Scott	Athletics	18.85	1168006020	Donor Dev
	<b>Cke*nugrille Fort Scott Total</b>		18.85		
6/4/2021	Clarion Inn Ks138	Presidential	90.50	1161006030	hotel
	<b>Clarion Inn Ks138 Total</b>		90.50		
6/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
6/16/2021	Cluck It	Athletics	36.49	1155656030	Nationals
6/18/2021	Cluck It	Athletics	38.59	1155656030	Nationals
	<b>Cluck It Total</b>		75.08		
6/16/2021	Colortrieve Systems Inc.	Grants	208.00	2525406150	Office Supplies
	<b>Colortrieve Systems Inc. Total</b>		208.00		
6/9/2021	Comfort Inns	Athletics	122.08	1155656030	Nationals
6/18/2021	Comfort Inns	Athletics	1,096.69	1155656030	Nationals
6/18/2021	Comfort Inns	Athletics	1,096.69	1155656030	Nationals
6/20/2021	Comfort Inns	Athletics	330.62	1155656030	Nationals
6/20/2021	Comfort Inns	Athletics	330.62	1155656030	Nationals
	<b>Comfort Inns Total</b>		2,976.70		
6/30/2021	Conoco - Garrison Food Ma	Athletics	38.76	1155206020	Recruiting Hotel
	<b>Conoco - Garrison Food Ma Total</b>		38.76		
6/21/2021	Conoco - Realty Sandford	Athletics	38.74	1155556020	Gas
	<b>Conoco - Realty Sandford Total</b>		38.74		
6/8/2021	Conoco - U Pump It 209	Grants	7.24	2525406030	Staff Travel
	<b>Conoco - U Pump It 209 Total</b>		7.24		
6/22/2021	Council For Opportunit	Grants	999.00	2727166260	COE
	<b>Council For Opportunit Total</b>		999.00		
6/4/2021	Craft Tavern	Athletics	40.26	1155106010	clinic
	<b>Craft Tavern Total</b>		40.26		
6/10/2021	Craw-Kan Telephone	Business Office	183.39	1242506310	Jun serv
6/10/2021	Craw-Kan Telephone	Business Office	244.52	1212026310	Jun serv

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/10/2021	Craw-Kan Telephone	Business Office	216.13	1212166310	Jun serv
6/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	Jun serv
6/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	Jun serv
6/10/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	Jun serv
	<b>Craw-Kan Telephone Total</b>		2,144.04		
6/25/2021	Culvers Of Urbandale	Athletics	104.89	1155106010	team meal
	<b>Culvers Of Urbandale Total</b>		104.89		
6/17/2021	Dairy Queen #13252	Athletics	19.95	1155656030	Nationals
	<b>Dairy Queen #13252 Total</b>		19.95		
6/28/2021	Decisionpartners	Grants	500.00	2727166010	Financial Literacy 101
	<b>Decisionpartners Total</b>		500.00		
6/8/2021	Delta Air	Grants	278.20	3737866011	conf flight
6/23/2021	Delta Air	Grants	171.40	3737866011	Justyn travel
	<b>Delta Air Total</b>		449.60		
6/18/2021	Dennys #8873	Athletics	32.72	1155656030	Nationals
	<b>Dennys #8873 Total</b>		32.72		
6/10/2021	Dollar Days International	Grants	1,128.01	3737866170	state hygiene bag
6/12/2021	Dollar Days International	Grants	2,745.19	3737866170	state hygiene bag
	<b>Dollar Days International Total</b>		3,873.20		
6/15/2021	Dominos 6394	Athletics	26.69	1168006030	Travel
	<b>Dominos 6394 Total</b>		26.69		
6/23/2021	Dominos 9639	Athletics	84.43	1155106010	meal for players
6/29/2021	Dominos 9639	Athletics	51.46	1155106010	team meal
	<b>Dominos 9639 Total</b>		135.89		
6/10/2021	Ebay O*03-07191-79788	Grants	43.24	2828127010	PASS novels
6/24/2021	Ebay O*03-07191-79788	Grants	(21.68)	2828127010	novel credit
	<b>Ebay O*03-07191-79788 Total</b>		21.56		
6/10/2021	Ebay O*03-07191-79789	Grants	5.17	2828127010	PASS novel
	<b>Ebay O*03-07191-79789 Total</b>		5.17		
6/10/2021	Ebay O*20-07189-02107	Grants	12.27	2828127010	PASS novels
	<b>Ebay O*20-07189-02107 Total</b>		12.27		
6/10/2021	Ebay O*20-07189-02108	Grants	5.88	2828127010	PASS novel
	<b>Ebay O*20-07189-02108 Total</b>		5.88		
6/10/2021	Ebay O*20-07189-02109	Grants	8.98	2828127010	PASS novel
	<b>Ebay O*20-07189-02109 Total</b>		8.98		
6/10/2021	Ebay O*20-07189-02110	Grants	59.99	1162007000	JQ purchase
	<b>Ebay O*20-07189-02110 Total</b>		59.99		
6/10/2021	Ebay O*20-07189-02111	Grants	7.23	2828127010	PASS novel
	<b>Ebay O*20-07189-02111 Total</b>		7.23		
6/10/2021	Ebay O*20-07189-02112	Grants	3.52	2828127010	PASS novel
	<b>Ebay O*20-07189-02112 Total</b>		3.52		
6/10/2021	Ebay O*20-07189-02113	Grants	12.21	2828127010	PASS novels
	<b>Ebay O*20-07189-02113 Total</b>		12.21		
6/10/2021	Ebay O*20-07189-02114	Grants	11.37	2828127010	PASS novels
	<b>Ebay O*20-07189-02114 Total</b>		11.37		
6/10/2021	Ebay O*20-07189-02115	Grants	3.99	2828127010	PASS novel
	<b>Ebay O*20-07189-02115 Total</b>		3.99		
6/10/2021	Ebay O*20-07189-02116	Grants	5.39	2828127010	PASS novel
	<b>Ebay O*20-07189-02116 Total</b>		5.39		
6/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737667020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
6/7/2021	Enterprise Rent-A-Car	Athletics	692.48	1155156020	Rental Car for tournament
	<b>Enterprise Rent-A-Car Total</b>		692.48		
6/15/2021	Erac Toll 3jsmt9	Athletics	11.90	1155156020	Coach's toll
	<b>Erac Toll 3jsmt9 Total</b>		11.90		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
5/31/2021	Ernst Cafe	Athletics	51.28	1155106011	meal for coach
6/2/2021	Ernst Cafe	Athletics	35.86	1155106010	meal at clinic
	<b>Ernst Cafe Total</b>		87.14		
6/3/2021	Esky Eskycom	Athletics	45.13	1155206020	Travel
	<b>Esky Eskycom Total</b>		45.13		
6/2/2021	Event* 2021 National I	Grants	300.00	3737866011	conf. reg
	<b>Event* 2021 National I Total</b>		300.00		
6/2/2021	Expedia 72106575196051	Athletics	191.70	1155056020	RECR
	<b>Expedia 72106575196051 Total</b>		191.70		
6/2/2021	Expedia 72106577147887	Grants	706.44	3737866011	conf. flight
	<b>Expedia 72106577147887 Total</b>		706.44		
6/2/2021	Expedia 72106578125669	Grants	706.44	3737866010	conf. flight
	<b>Expedia 72106578125669 Total</b>		706.44		
6/2/2021	Expedia 72106579617418	Athletics	197.04	1155056020	RECR
	<b>Expedia 72106579617418 Total</b>		197.04		
6/2/2021	Expedia 72106582258445	Athletics	100.68	1155056020	RECR
	<b>Expedia 72106582258445 Total</b>		100.68		
6/3/2021	Expedia 72107034974059	Athletics	572.56	1155206020	Recruiting Hotel
	<b>Expedia 72107034974059 Total</b>		572.56		
6/8/2021	Expedia 72109792314098	Grants	639.73	3737866010	conf. flight
	<b>Expedia 72109792314098 Total</b>		639.73		
6/8/2021	Expedia 72109803024675	Grants	154.36	3737866010	conf. flight
	<b>Expedia 72109803024675 Total</b>		154.36		
6/8/2021	Expedia 72109805496443	Grants	916.05	3737866010	conf. flight
	<b>Expedia 72109805496443 Total</b>		916.05		
6/12/2021	Expedia 72111906353039	Athletics	382.38	1155556020	Hotel
6/18/2021	Expedia 72111906353039	Athletics	(73.81)	1155556020	Hotel
	<b>Expedia 72111906353039 Total</b>		308.57		
6/22/2021	Expedia 72117466360673	Athletics	100.40	1155256020	recruiting
	<b>Expedia 72117466360673 Total</b>		100.40		
6/23/2021	Expedia 72117964213286	Grants	704.57	3737866011	Justyn travel
	<b>Expedia 72117964213286 Total</b>		704.57		
6/11/2021	Exxonmobil 47823141	Athletics	5.01	1155506010	Gas
	<b>Exxonmobil 47823141 Total</b>		5.01		
6/3/2021	E-Z Stop	Presidential	3.34	1161006030	food
	<b>E-Z Stop Total</b>		3.34		
6/11/2021	Facebk A5ntm5kuh2	Instructional	25.00	1212356150	Nursing promotion
	<b>Facebk A5ntm5kuh2 Total</b>		25.00		
6/18/2021	Facebk Ftra37fuh2	Instructional	5.84	1212356150	nursing advertising
	<b>Facebk Ftra37fuh2 Total</b>		5.84		
6/5/2021	First Watch - 152	Athletics	58.67	1155056020	RECR
	<b>First Watch - 152 Total</b>		58.67		
6/14/2021	Freddys 09-0001	Instructional	9.69	1212066030	perkins
6/27/2021	Freddys 09-0001	Athletics	27.64	1155256020	recruiting
6/22/2021	Freddys 09-0001	Grants	15.57	2538096030	Tutor/Mentor Seating
	<b>Freddys 09-0001 Total</b>		52.90		
6/7/2021	Full Source Llc	Grants	2,380.84	3737866170	state hygiene bags
	<b>Full Source Llc Total</b>		2,380.84		
6/11/2021	Google *ads4549248321	Presidential	500.00	1163006820	Digital Marketing
	<b>Google *ads4549248321 Total</b>		500.00		
6/9/2021	Google *google Storage	Grants	1.99	3737866150	IDRC supplies
6/7/2021	Google *google Storage	Grants	9.99	3737667020	supplies
	<b>Google *google Storage Total</b>		11.98		
6/18/2021	Hampton Inn	Athletics	156.96	1155456020	Hotel

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Hampton Inn Total</b>		156.96		
6/3/2021	Hampton Inn 333	Grants	1,182.72	3739596030	IA sweep hotel
	<b>Hampton Inn 333 Total</b>		1,182.72		
6/9/2021	Hampton Inns	Grants	150.48	3722176030	JReynolds Dodge hotel
6/13/2021	Hampton Inns	Grants	199.36	3737806021	SC sweep hotel
6/13/2021	Hampton Inns	Grants	199.36	3737806021	SW sweep
6/13/2021	Hampton Inns	Grants	199.36	3737806021	SC sweep hotel
6/13/2021	Hampton Inns	Grants	199.36	3737806021	SC sweep hotel
6/13/2021	Hampton Inns	Grants	199.36	3737806021	SC sweep hotel
6/19/2021	Hampton Inns	Grants	214.80	3737176030	MEP reinterv mpac
	<b>Hampton Inns Total</b>		1,362.08		
6/9/2021	Hilton Garden Inn Siou	Grants	2,903.04	3739596030	IA sweep hotel
6/22/2021	Hilton Garden Inn Siou	Grants	215.04	3739596030	ID&R travel hotel
6/22/2021	Hilton Garden Inn Siou	Grants	215.04	3739596030	ID&R travel hotel
	<b>Hilton Garden Inn Siou Total</b>		3,333.12		
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA Sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep hotel
6/7/2021	Hilton Garden Inn West De	Grants	248.64	3739596030	IA sweep
	<b>Hilton Garden Inn West De Total</b>		2,735.04		
6/6/2021	Holiday Inn Express	Athletics	249.10	1155156020	Coach's hotel
6/9/2021	Holiday Inn Express	Grants	145.89	3722176030	JLeiva Dodge hotel
	<b>Holiday Inn Express Total</b>		394.99		
6/7/2021	Holiday Inn Express McCo	Grants	252.29	3737806025	SLobato NE hotel
	<b>Holiday Inn Express McCo Total</b>		252.29		
6/19/2021	Hotwire-Sales Final	Athletics	224.88	1155506010	Conference
	<b>Hotwire-Sales Final Total</b>		224.88		
6/14/2021	Hp *instant Ink	Grants	31.30	3737667020	supplies
	<b>Hp *instant Ink Total</b>		31.30		
6/24/2021	Human Esources Ltd	Grants	700.00	2727166010	Human eSources
	<b>Human Esources Ltd Total</b>		700.00		
6/17/2021	Hyatt Place Topeka	Presidential	228.87	1161006030	Travel
	<b>Hyatt Place Topeka Total</b>		228.87		
6/20/2021	Ihop #3658	Athletics	27.12	1155656030	Nationals
	<b>Ihop #3658 Total</b>		27.12		
6/23/2021	In *agripulse Communicati	Grants	747.00	3737866060	agribusiness tools
	<b>In *agripulse Communicati Total</b>		747.00		
6/10/2021	In *midwest Interactive,	Presidential	477.86	1163006820	Digital Ads
6/10/2021	In *midwest Interactive,	Presidential	501.73	1163006140	Midwestern DM aid
6/10/2021	In *midwest Interactive,	Presidential	541.41	1163006140	Midwestern DM aid
	<b>In *midwest Interactive, Total</b>		1,521.00		
6/25/2021	In N Out Burger 255	Athletics	17.00	1155256020	recruiting
	<b>In N Out Burger 255 Total</b>		17.00		
6/25/2021	Jersey Mikes 15077	Athletics	24.77	1155256020	recruiting
	<b>Jersey Mikes 15077 Total</b>		24.77		
6/27/2021	Jimmy Johns - 1597	Athletics	107.48	1155106010	Team meal
	<b>Jimmy Johns - 1597 Total</b>		107.48		
6/23/2021	Jimmy Johns - 4254	Athletics	19.56	1155256020	recruiting
	<b>Jimmy Johns - 4254 Total</b>		19.56		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/19/2021	Jimmy Johns - 931	Athletics	22.34	1155256020	recruiting
	<b>Jimmy Johns - 931 Total</b>		22.34		
6/8/2021	Jugs Sports Inc	Athletics	1,659.87	1155256011	AD-Tom Havron
	<b>Jugs Sports Inc Total</b>		1,659.87		
6/15/2021	Kansas Turnpike Authorit	Business Office	262.11	1165006460	k tag and tolls
	<b>Kansas Turnpike Authorit Total</b>		262.11		
6/8/2021	Kci Airport	Athletics	60.00	1155106010	parking
	<b>Kci Airport Total</b>		60.00		
6/30/2021	Kdads Hoc	Instructional	20.61	1212407010	CMA student
	<b>Kdads Hoc Total</b>		20.61		
6/2/2021	Ks.Gov Payment	Business Office	40.00	1162006190	KS - annual corp return
6/7/2021	Ks.Gov Payment	Instructional	246.00	1212157400	Kits
6/14/2021	Ks.Gov Payment	Instructional	61.50	1212157400	License
6/17/2021	Ks.Gov Payment	Instructional	61.50	1212157400	License
6/17/2021	Ks.Gov Payment	Instructional	143.50	1212407010	Application fees
6/17/2021	Ks.Gov Payment	Instructional	225.50	1212407010	Student application fee
6/21/2021	Ks.Gov Payment	Instructional	41.00	1212407010	CMA student test fee
	<b>Ks.Gov Payment Total</b>		819.00		
6/24/2021	Ku Social Welfare Web	Grants	80.00	2727166260	KU School of Social Welfa
	<b>Ku Social Welfare Web Total</b>		80.00		
6/18/2021	Kum&go 0399 Lowell	Athletics	15.46	1155256020	recruiting
	<b>Kum&amp;go 0399 Lowell Total</b>		15.46		
6/5/2021	Kum&go 0416 Bentonvi	Athletics	4.65	1155456020	Drinks
	<b>Kum&amp;go 0416 Bentonvi Total</b>		4.65		
6/9/2021	La Hacienda Of Fort Scott	Instructional	104.70	3130106030	data conf
	<b>La Hacienda Of Fort Scott Total</b>		104.70		
6/26/2021	La Quinta Inn & Suites	Athletics	6.50	1155256020	recruiting
6/26/2021	La Quinta Inn & Suites	Athletics	260.86	1155256020	recruiting
	<b>La Quinta Inn &amp; Suites Total</b>		267.36		
6/17/2021	La Quinta Inns And Sui	Instructional	296.21	1212066030	perkins
	<b>La Quinta Inns And Sui Total</b>		296.21		
6/20/2021	Logmein	Grants	64.56	3737667020	supplies
	<b>Logmein Total</b>		64.56		
6/27/2021	Lone Star 50	Athletics	16.82	1155256020	recruiting
	<b>Lone Star 50 Total</b>		16.82		
6/1/2021	Lone Star 67	Athletics	28.24	1155506020	Recuting
	<b>Lone Star 67 Total</b>		28.24		
6/13/2021	Luccis Cafe	Athletics	38.85	1168006020	Donor Dev
	<b>Luccis Cafe Total</b>		38.85		
6/9/2021	Luthers Bbq	Athletics	57.50	1155506020	Recuting
	<b>Luthers Bbq Total</b>		57.50		
6/6/2021	Magazine Pizza li	Athletics	32.75	1155106010	clinic meal
	<b>Magazine Pizza li Total</b>		32.75		
6/17/2021	Malldeli	Instructional	10.07	1212066030	perkins
	<b>Malldeli Total</b>		10.07		
6/8/2021	Market@work 2067379149	Athletics	7.44	1155507000	Track
	<b>Market@work 2067379149 Total</b>		7.44		
6/11/2021	Maverik #547	Athletics	12.94	1155656030	Nationals
	<b>Maverik #547 Total</b>		12.94		
6/6/2021	McAlisters #1172	Athletics	22.62	1155456020	Coaches meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>McAlisters #1172 Total</b>		22.62		
6/17/2021	McDonalds F10715	Instructional	9.90	1212066030	perkins
	<b>McDonalds F10715 Total</b>		9.90		
6/10/2021	McDonalds F1379	Athletics	4.36	1155256020	food
	<b>McDonalds F1379 Total</b>		4.36		
6/25/2021	McDonalds F18128	Athletics	80.16	1155106010	team meal
	<b>McDonalds F18128 Total</b>		80.16		
6/18/2021	McDonalds F7032	Grants	31.86	3737176030	reinterv mpac meal
	<b>McDonalds F7032 Total</b>		31.86		
5/31/2021	Mgm Grand - Front Desk	Athletics	88.44	1155506020	Recuting
	<b>Mgm Grand - Front Desk Total</b>		88.44		
6/27/2021	Microtel Inns And Suites	Athletics	213.98	1155106010	players room
6/27/2021	Microtel Inns And Suites	Athletics	213.98	1155106010	room for players
6/27/2021	Microtel Inns And Suites	Athletics	213.98	1155106010	Room for players
6/27/2021	Microtel Inns And Suites	Athletics	213.98	1155106010	room for players
6/27/2021	Microtel Inns And Suites	Athletics	213.98	1155106010	player room
6/27/2021	Microtel Inns And Suites	Athletics	213.98	1155106010	players room
	<b>Microtel Inns And Suites Total</b>		1,283.88		
6/7/2021	National Car Rental	Athletics	422.71	1155106010	rental for clinic
	<b>National Car Rental Total</b>		422.71		
6/3/2021	Natl Testing Network	Instructional	75.00	1212027000	Pitt Cosmo
6/8/2021	Natl Testing Network	Instructional	75.00	1212027020	Pitt Cosmo
6/8/2021	Natl Testing Network	Instructional	75.00	1212027000	Pitt Cosmo
6/8/2021	Natl Testing Network	Instructional	75.00	1212027000	Pitt Cosmo
	<b>Natl Testing Network Total</b>		300.00		
6/4/2021	Ncs*ged Exam	Grants	34.00	2525407010	Student Supplies
	<b>Ncs*ged Exam Total</b>		34.00		
6/10/2021	Nor*northern Tool	Business Office	573.89	1165006460	Auto tools
	<b>Nor*northern Tool Total</b>		573.89		
6/3/2021	Oceana Grill	Athletics	28.70	1155106010	meal at clinic
	<b>Oceana Grill Total</b>		28.70		
6/8/2021	Oes Global Inc	Grants	964.72	3737866170	IDRC supplies
	<b>Oes Global Inc Total</b>		964.72		
6/6/2021	Orbitz*72108629194699	Athletics	22.83	1155506020	Recuting
	<b>Orbitz*72108629194699 Total</b>		22.83		
6/9/2021	Oreilly Auto Parts 198	Athletics	114.86	1155258350	battery mower
	<b>Oreilly Auto Parts 198 Total</b>		114.86		
6/8/2021	Panera Bread #202390 P	Grants	25.97	2525406030	Staff Travel
	<b>Panera Bread #202390 P Total</b>		25.97		
6/30/2021	Parts Geek Llc	Business Office	213.31	1165006460	Vehicle Repairs for #3
	<b>Parts Geek Llc Total</b>		213.31		
6/29/2021	Pb Leasing	Business Office	729.00	1166006153	Jun lease
	<b>Pb Leasing Total</b>		729.00		
6/14/2021	Penn State Trio Training	Grants	298.70	2727166260	TRIO Training PPM
	<b>Penn State Trio Training Total</b>		298.70		
6/9/2021	Perkins-Casper	Athletics	27.89	1155656030	Nationals
6/14/2021	Perkins-Casper	Athletics	50.34	1155656030	Nationals

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/19/2021	Perkins-Casper	Athletics	38.94	1155656030	Nationals
	<b>Perkins-Casper Total</b>		117.17		
6/8/2021	Petro #362 Restaurant	Athletics	32.96	1155656030	Nationals
	<b>Petro #362 Restaurant Total</b>		32.96		
6/22/2021	Phillips 66 - Cowboy Corn	Athletics	49.49	1155256020	recruiting
6/23/2021	Phillips 66 - Cowboy Corn	Athletics	11.06	1155256020	recruiting
	<b>Phillips 66 - Cowboy Corn Total</b>		60.55		
6/15/2021	Phillips 66 - Ez Go 71	Presidential	3.29	1161006030	Travel
6/17/2021	Phillips 66 - Ez Go 71	Presidential	5.77	1161006030	Travel
	<b>Phillips 66 - Ez Go 71 Total</b>		9.06		
6/5/2021	Phillips 66 - Fast Stop 7	Athletics	2.32	1155056020	RECR
	<b>Phillips 66 - Fast Stop 7 Total</b>		2.32		
6/27/2021	Phillips 66 - Flash Mart	Athletics	15.80	1155106010	Team meal
	<b>Phillips 66 - Flash Mart Total</b>		15.80		
6/16/2021	Phillips 66 - Flying Eagle	Athletics	7.48	1168006030	Travel
	<b>Phillips 66 - Flying Eagle Total</b>		7.48		
6/18/2021	Phillips 66 - Fredericks	Athletics	11.60	1155256020	recruiting
	<b>Phillips 66 - Fredericks Total</b>		11.60		
6/23/2021	Phillips 66 - Oncue Expre	Athletics	8.05	1155256020	recruiting
	<b>Phillips 66 - Oncue Expre Total</b>		8.05		
6/24/2021	Phillips 66 - Petes #14	Instructional	125.00	1212066010	fuel
6/7/2021	Phillips 66 - Petes #14	Athletics	31.07	1155258350	gas
6/7/2021	Phillips 66 - Petes #14	Athletics	36.37	1155258350	gas
6/12/2021	Phillips 66 - Petes #14	Athletics	50.78	1155258350	fields
6/17/2021	Phillips 66 - Petes #14	Athletics	14.70	1155256020	recruiting
6/28/2021	Phillips 66 - Petes #14	Athletics	17.85	1155256020	recruiting
6/3/2021	Phillips 66 - Petes #14	Athletics	38.96	1155506020	Gas
6/16/2021	Phillips 66 - Petes #14	Athletics	8.83	1155506010	Conference
	<b>Phillips 66 - Petes #14 Total</b>		323.56		
6/15/2021	Phillips 66 - Petes #20	Athletics	5.22	1168006030	Travel
	<b>Phillips 66 - Petes #20 Total</b>		5.22		
6/12/2021	Phillips 66 - Petes #26	Athletics	11.88	1155056020	RECR
	<b>Phillips 66 - Petes #26 Total</b>		11.88		
6/4/2021	Phillips 66 - Quick Pick	Presidential	11.69	1161006030	food
	<b>Phillips 66 - Quick Pick Total</b>		11.69		
6/19/2021	Phillips 66 - Workmans Lo	Athletics	40.20	1155256020	recruiting
	<b>Phillips 66 - Workmans Lo Total</b>		40.20		
6/8/2021	Pilot_00759	Athletics	45.08	1155656030	Nationals
	<b>Pilot_00759 Total</b>		45.08		
6/13/2021	Pizza Ranch Casper	Athletics	40.19	1155656030	Nationals
	<b>Pizza Ranch Casper Total</b>		40.19		
6/2/2021	Popeyes 7277	Athletics	7.71	1155106011	meal for coach
	<b>Popeyes 7277 Total</b>		7.71		
6/28/2021	Priceln*crowne Plaza S	Athletics	241.92	1155506010	Track meeting
	<b>Priceln*crowne Plaza S Total</b>		241.92		
6/1/2021	Priceln*mandalay Bay R	Athletics	77.97	1155506020	Recuting
	<b>Priceln*mandalay Bay R Total</b>		77.97		
6/7/2021	Priceln*sheraton Arlin	Athletics	234.96	1155506020	Recuting
	<b>Priceln*sheraton Arlin Total</b>		234.96		
6/29/2021	Qr-Code-Generator.Com	Grants	71.60	3737866150	IDRC supplies
	<b>Qr-Code-Generator.Com Total</b>		71.60		
6/3/2021	Qt 121	Athletics	20.41	1155506020	Gas
	<b>Qt 121 Total</b>		20.41		
6/18/2021	Qt 168	Athletics	2.31	1155456020	Drinks
	<b>Qt 168 Total</b>		2.31		



# UMB Bank, Statement Period 06/02/2021 to 07/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/10/2021	Qt 172	Athletics	7.62	1155256020	recruit
	<b>Qt 172 Total</b>		7.62		
6/18/2021	Qt 203	Athletics	9.58	1155456020	Drinks
	<b>Qt 203 Total</b>		9.58		
6/17/2021	Qt 233	Athletics	4.97	1155456020	Drinks
	<b>Qt 233 Total</b>		4.97		
6/3/2021	Qt 310	Presidential	4.92	1161006030	food
6/3/2021	Qt 310	Presidential	57.34	1161006030	gas
	<b>Qt 310 Total</b>		62.26		
6/4/2021	Qt 316	Presidential	6.43	1161006030	food
	<b>Qt 316 Total</b>		6.43		
6/10/2021	Qt 34	Athletics	9.94	1155456020	Coaches lunch
6/11/2021	Qt 34	Athletics	1.56	1155456020	Drink
	<b>Qt 34 Total</b>		11.50		
6/5/2021	Qt 615	Athletics	15.31	1155056020	RECR
	<b>Qt 615 Total</b>		15.31		
6/4/2021	Qt 673	Athletics	5.01	1155056020	RECR
	<b>Qt 673 Total</b>		5.01		
6/27/2021	Qt 72	Athletics	40.40	1155256020	recruiting
	<b>Qt 72 Total</b>		40.40		
6/29/2021	Qt 947	Athletics	16.00	1155506010	Gas
	<b>Qt 947 Total</b>		16.00		
6/7/2021	Quality Inn & Suites Ok13	Grants	75.00	2525406030	Travel
6/8/2021	Quality Inn & Suites Ok13	Grants	82.68	2525406030	Travel
6/8/2021	Quality Inn & Suites Ok13	Grants	82.68	2525406030	Travel
	<b>Quality Inn &amp; Suites Ok13 Total</b>		240.36		
6/16/2021	Quality Logo Products	Grants	466.26	3737576021	SC supplies
	<b>Quality Logo Products Total</b>		466.26		
6/25/2021	Racetrac2304 00023044	Athletics	14.83	1155256020	recruiting
	<b>Racetrac2304 00023044 Total</b>		14.83		
6/24/2021	Racetrac2567 00025676	Athletics	42.00	1155256020	recruiting
	<b>Racetrac2567 00025676 Total</b>		42.00		
6/25/2021	Raising Canes #123	Athletics	17.99	1155256020	recruiting
	<b>Raising Canes #123 Total</b>		17.99		
6/3/2021	Raising Canes #149	Athletics	9.80	1155106010	clinic
	<b>Raising Canes #149 Total</b>		9.80		
6/17/2021	Raising Canes #195	Athletics	16.33	1155256020	recruiting
6/18/2021	Raising Canes #195	Athletics	16.33	1155256020	recruiting
	<b>Raising Canes #195 Total</b>		32.66		
6/5/2021	Razzoos Cajun Caf #270	Athletics	17.00	1155156020	Coach's meal
	<b>Razzoos Cajun Caf #270 Total</b>		17.00		
6/8/2021	Renaissance Hotels Art	Athletics	1,110.83	1155106010	hotel
	<b>Renaissance Hotels Art Total</b>		1,110.83		
6/7/2021	Revio *touchtone Comm	Business Office	180.33	1171006310	May serv-long distance
	<b>Revio *touchtone Comm Total</b>		180.33		
6/16/2021	Rib Crib #75	Instructional	23.01	1212066030	perkins
	<b>Rib Crib #75 Total</b>		23.01		
6/10/2021	Rock Auto	Business Office	347.11	1165006460	Car #5 parts
6/30/2021	Rock Auto	Business Office	195.19	1165006460	Vehicle Repairs for #3 & #6
	<b>Rock Auto Total</b>		542.30		
6/4/2021	Shell Oil 57445612708	Athletics	4.35	1155056020	RECR
	<b>Shell Oil 57445612708 Total</b>		4.35		
6/6/2021	Shell Oil 57544232309	Athletics	22.65	1155156020	Coach's meal
	<b>Shell Oil 57544232309 Total</b>		22.65		
6/11/2021	Sherries Place	Athletics	33.77	1155656030	Nationals

**UMB Bank, Statement Period 06/02/2021 to 07/01/2021**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Sherries Place Total</b>		33.77		
6/25/2021	Simplyregister / Usatf	Athletics	80.00	1155506010	Class
	<b>Simplyregister / Usatf Total</b>		80.00		
6/17/2021	Sleep Inn	Athletics	194.94	1155256020	recruiting
	<b>Sleep Inn Total</b>		194.94		
6/9/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	Recurit
6/17/2021	Sleep Inn & Suites	Athletics	99.63	1168006030	Travel
	<b>Sleep Inn &amp; Suites Total</b>		199.26		
6/12/2021	Smittys Garage 797	Athletics	28.30	1155456020	Coaches dinner
	<b>Smittys Garage 797 Total</b>		28.30		
6/17/2021	Smittys Garage 798	Athletics	27.66	1155456020	Coaches meal
	<b>Smittys Garage 798 Total</b>		27.66		
6/5/2021	Smittys Garage 799	Athletics	28.44	1155456020	Coaches meal
	<b>Smittys Garage 799 Total</b>		28.44		
6/19/2021	Smittys Garage 800	Athletics	25.76	1155456020	Coaches meal
	<b>Smittys Garage 800 Total</b>		25.76		
6/10/2021	Smittys Garage 801	Athletics	28.16	1155456020	Coaches dinner
	<b>Smittys Garage 801 Total</b>		28.16		
6/17/2021	Sonic Drive In #5787	Athletics	20.13	1155256020	recruiting
	<b>Sonic Drive In #5787 Total</b>		20.13		
6/5/2021	Southwes	Athletics	460.96	1155556020	Recruiting
6/16/2021	Southwes	Athletics	(167.99)	1155556020	Flight
6/16/2021	Southwes	Athletics	167.99	1155556020	Flight
6/16/2021	Southwes	Athletics	219.96	1155556020	Flight
6/16/2021	Southwes	Athletics	231.96	1155556020	Flight
6/16/2021	Southwes	Athletics	263.96	1155556020	Flight
6/16/2021	Southwes	Athletics	328.38	1155556020	Flight
	<b>Southwes Total</b>		1,505.22		
6/20/2021	Sq *bagel Stadium Inc	Athletics	9.50	1155556020	Meals
	<b>Sq *bagel Stadium Inc Total</b>		9.50		
6/11/2021	Sq *cannibal & Craft	Athletics	20.00	1155156020	Coach's meal
	<b>Sq *cannibal &amp; Craft Total</b>		20.00		
6/7/2021	Sq *daylight Donuts	Instructional	29.41	7575366190	Misc-PTK Paola
	<b>Sq *daylight Donuts Total</b>		29.41		
6/11/2021	Sq *louis Foreman	Athletics	52.97	1155056020	RECR
	<b>Sq *louis Foreman Total</b>		52.97		
6/23/2021	Sq *memes Twisted P	Athletics	20.62	1155156020	Coach's meal
	<b>Sq *memes Twisted P Total</b>		20.62		
6/4/2021	Sq *shake Shack	Athletics	44.23	1155106010	meal clinic
	<b>Sq *shake Shack Total</b>		44.23		
6/9/2021	Stk*shutterstock	Grants	125.00	3737866150	IDRC supplies
	<b>Stk*shutterstock Total</b>		125.00		
6/1/2021	Storagemart #1075	Grants	89.51	3739596030	IA storage uni
	<b>Storagemart #1075 Total</b>		89.51		
6/29/2021	Straighttalk	Grants	49.71	2525406641	Technical Assistance
	<b>Straighttalk Total</b>		49.71		
6/7/2021	Strickland Brothers 627	Athletics	78.10	1155656030	Nationals
6/2/2021	Strickland Brothers 627	Business Office	72.19	1165006460	oil change #5

# UMB Bank, Statement Period 06/02/2021 to 07/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Strickland Brothers 627 Total</b>		150.29		
6/16/2021	Subway 11429	Instructional	10.88	1212066030	perkins
	<b>Subway 11429 Total</b>		10.88		
6/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	May/Jun serv
6/18/2021	Suddenlink 7702	Business Office	483.46	1164006680	June Serv
6/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	June Serv
	<b>Suddenlink 7702 Total</b>		1,475.86		
6/8/2021	Tansclub	Grants	981.96	3737866170	state hygiene bag
	<b>Tansclub Total</b>		981.96		
6/6/2021	Taste Togo* Taste Togo	Athletics	46.55	1155156020	Coach's meal
	<b>Taste Togo* Taste Togo Total</b>		46.55		
6/16/2021	Texas Roadhouse #2177	Presidential	26.27	1161006030	Travel
	<b>Texas Roadhouse #2177 Total</b>		26.27		
6/14/2021	Texas Roadhouse #2497	Athletics	110.63	1155656030	Nationals
	<b>Texas Roadhouse #2497 Total</b>		110.63		
6/18/2021	Texas Roadhouse Fr #2186	Grants	65.48	3737176030	reinterv mpac meal
	<b>Texas Roadhouse Fr #2186 Total</b>		65.48		
6/8/2021	Textmagic.Com	Business Office	200.00	1152007000	Stud message system
	<b>Textmagic.Com Total</b>		200.00		
6/9/2021	The Home Depot #2220	Business Office	53.90	1172008310	eSports room
6/28/2021	The Home Depot #2220	Business Office	76.59	8383878310	underlayment-Garrison
6/28/2021	The Home Depot #2220	Business Office	1,006.94	8383878310	underlayment-Garrison
	<b>The Home Depot #2220 Total</b>		1,137.43		
6/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
6/18/2021	The Olive Gard00017079	Grants	49.21	3737176030	reintv mpac meal
	<b>The Olive Gard00017079 Total</b>		49.21		
6/16/2021	The Pennant	Presidential	20.74	1161006030	Travel
	<b>The Pennant Total</b>		20.74		
6/11/2021	The Station #1	Athletics	5.43	1155256020	recruit
	<b>The Station #1 Total</b>		5.43		
6/11/2021	The Station #4	Athletics	19.16	1155256020	recruit
	<b>The Station #4 Total</b>		19.16		
6/18/2021	The Ups Store 5703	Business Office	110.74	1181006150	Book-shipping
	<b>The Ups Store 5703 Total</b>		110.74		
6/30/2021	Tockify Web Calendar	Grants	8.00	3737866150	Supplies
	<b>Tockify Web Calendar Total</b>		8.00		
6/4/2021	Tonys On Main Street	Athletics	80.80	1155056020	RECR
	<b>Tonys On Main Street Total</b>		80.80		
6/4/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	Jun serv
6/7/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	Jun serv
6/7/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	Jun serv
6/7/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	June Serv
	<b>Trashbilling.Com Cc Total</b>		2,686.25		
6/23/2021	Tropical Smoothie Cafe Ar	Athletics	11.41	1155156020	Coach's meal
	<b>Tropical Smoothie Cafe Ar Total</b>		11.41		
6/7/2021	Tst* Eddie Steak Seafood	Grants	121.00	2525406030	Travel
	<b>Tst* Eddie Steak Seafood Total</b>		121.00		
6/2/2021	Two Guys With Gas Inc	Athletics	4.71	1155106011	coach meal
	<b>Two Guys With Gas Inc Total</b>		4.71		
6/7/2021	Typhoon Bay Ft Scott	Business Office	4.75	1165006460	car wash
	<b>Typhoon Bay Ft Scott Total</b>		4.75		
6/1/2021	Uber Eats	Athletics	18.49	1155506010	Team
	<b>Uber Eats Total</b>		18.49		
6/7/2021	Ugly Dog Saloon And Bbq	Athletics	39.50	1155106010	meal clinic
	<b>Ugly Dog Saloon And Bbq Total</b>		39.50		

# UMB Bank, Statement Period 06/02/2021 to 07/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/2/2021	Uline	Grants	274.19	3737866170	state hygiene bag
	<b>Uline Total</b>		274.19		
6/3/2021	Univ Ath Vb Recruiting	Athletics	30.00	1155206020	Coaching website
	<b>Univ Ath Vb Recruiting Total</b>		30.00		
6/4/2021	Ups	Grants	246.79	3737866170	state hygiene bag
6/19/2021	Ups	Grants	270.97	3737866170	state hygiene bags
	<b>Ups Total</b>		517.76		
6/26/2021	Urbandale Pizza Ranch	Athletics	136.36	1155106010	team meal
	<b>Urbandale Pizza Ranch Total</b>		136.36		
6/30/2021	Venus Food Mart	Athletics	40.00	1155506020	Gas
	<b>Venus Food Mart Total</b>		40.00		
6/15/2021	Village Inn Restaurants	Athletics	42.79	1155656030	Nationals
	<b>Village Inn Restaurants Total</b>		42.79		
6/18/2021	Vzwrlls*apocc Visb	Business Office	65.80	1171006310	Jun serv
6/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1153506310	Jun serv
6/18/2021	Vzwrlls*apocc Visb	Business Office	30.02	1162006310	Jun serv
	<b>Vzwrlls*apocc Visb Total</b>		125.84		
6/17/2021	Walgreens #11086	Instructional	9.68	1212356150	nursing images
	<b>Walgreens #11086 Total</b>		9.68		
6/30/2021	Walk Ons Of South Arlingt	Athletics	52.48	1155506020	Recuting
	<b>Walk Ons Of South Arlingt Total</b>		52.48		
6/3/2021	Wal-Mart #0039	Instructional	11.91	1212357000	Supplies for nursing
6/9/2021	Wal-Mart #0039	Athletics	22.97	1155057000	SUPPL
	<b>Wal-Mart #0039 Total</b>		34.88		
6/4/2021	Wal-Mart #7232	Athletics	13.00	1155507000	Track
	<b>Wal-Mart #7232 Total</b>		13.00		
6/22/2021	Walmart.Com At	Grants	25.87	3737576021	SC supplies
	<b>Walmart.Com At Total</b>		25.87		
6/13/2021	Walmart.Com Au	Business Office	174.56	8383847000	MINI BLINDS
6/13/2021	Walmart.Com Au	Business Office	297.12	8383837000	SHOWERT LINERS
6/15/2021	Walmart.Com Au	Business Office	54.56	8383847000	SHOWER LINERS
	<b>Walmart.Com Au Total</b>		526.24		
6/24/2021	Walmart.Com Aw	Business Office	421.81	8383867000	SHOWER LINERS
	<b>Walmart.Com Aw Total</b>		421.81		
6/25/2021	Webroot Yearly Plan	Grants	29.99	3737666650	Site supplies
	<b>Webroot Yearly Plan Total</b>		29.99		
6/15/2021	Wendys 4082	Instructional	10.22	1212066030	perkins
	<b>Wendys 4082 Total</b>		10.22		
6/18/2021	Whataburger 1092	Athletics	19.34	1155256020	recruiting
	<b>Whataburger 1092 Total</b>		19.34		
6/14/2021	Whataburger 339 Q26	Athletics	9.41	1155506020	Recurit
	<b>Whataburger 339 Q26 Total</b>		9.41		
6/23/2021	Whataburger 577 Q26	Athletics	18.80	1155256020	recruiting
	<b>Whataburger 577 Q26 Total</b>		18.80		
6/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website
	<b>Wholesaleinternet.Net Total</b>		94.00		
6/25/2021	Wix*wix.Com, Inc.	Grants	276.00	3737666650	site tools
	<b>Wix*wix.Com, Inc. Total</b>		276.00		
6/12/2021	Wix.Com, Inc.	Grants	24.85	3737666650	site tools
	<b>Wix.Com, Inc. Total</b>		24.85		
6/13/2021	Zoom.Us 888-799-9666	Grants	196.92	3737866150	IDRC supplies
	<b>Zoom.Us 888-799-9666 Total</b>		196.92		
	<b>Grand Total</b>		<b>83,093.23</b>		

List of Manual POs for 21/22

PO#	VENDOR	DEPT.	DESCRIPTION	AMOUNT	GLACCT
20032	4-Clover Mowing	HD	July 6th & 12th Mowings	\$ 200.00	12.1202.6510
20033	Rogers Athletic Co	FB	Mobility Chute	\$ 1,509.00	11.5505.7000
20034	Pro-Tuff Decals	FB	FS -Right Only Helmet Decals	\$ 303.84	11.5505.7000
20035	Central Susquehanna IU	Iowa Proj	9 Migrant Ed students attending Summer Virtual Camp	\$ 18,900.00	37.3960.6170
20036	BSN Sports	FB	99 Maroon & 99 Grey Jerseys	\$ 3,450.77	11.5505.8500
20037	BSN Sports	FB	4 Stack Shoulder Pad Rack	\$ 281.20	11.5505.7000
20038	BSN Sports	FB	4-25 pack Maroon Mouthguard w/ strap	\$ 59.96	11.5505.7000
			100 Z-cool 3' Round Knee Pads	\$ 495.00	
			Shipping	\$ 28.68	
20039	BSN Sports	FB	Kicking Stix Holder	\$ 30.95	11.5505.7000
			Varsity Kicking Cage	\$ 129.95	
			Pro Down Kicking Cage Carrying Bag	\$ 49.95	
			Shipping	\$ 16.37	
				<u>\$ 25,455.67</u>	

## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF CULINARY MEMORANDUM OF UNDERSTANDING BETWEEN SEKESC (GREENBUSH) AND FSCC

**BACKGROUND:** Following is a memorandum of understanding between Southeast Kansas Education Service Center (Greenbush) and FSCC to identify the responsibilities and obligations for culinary courses to be offered at Greenbush.

**RECOMMENDATION:** It is recommended that the Board approve the Culinary Memorandum of Understanding between Greenbush and FSCC.

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

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

**Fort Scott Community College / Southeast Kansas Education Service Center -  
Greenbush  
Memorandum of Understanding**

Academic Year 2021-2022

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**INTRODUCTION**

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC and the Southeast Kansas Education Service Center (Greenbush). The intention of this memorandum is to identify the responsibilities and obligations for a Culinary Program to be offered at the Southeast Kansas Education Service Center - Greenbush, 947 W. 47 Hwy. Girard, KS 66743.

**POINTS OF UNDERSTANDING**

**FSCC**

1. FSCC will administer and be operationally responsible for providing culinary training and offer culinary courses.
  - 1.1. FSCC will enroll all participants and maintain records as required by the Kansas Board of Regents.
  - 1.2. Students will be officially enrolled in transcribed college courses.
  - 1.3. FSCC will provide the syllabi for the culinary courses.
  - 1.4. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors.
  - 1.5. FSCC will not collect tuition and fees from the secondary students enrolled

**GREENBUSH**

2. Greenbush will employ and supervise all instructional staff.
  - 2.1. Greenbush instructional staff will teach the outcomes designated in the course syllabus.
  - 2.2. Greenbush instructional staff will submit to FSCC completed course rosters, grades, and assessment information as designated by FSCC policies.
  - 2.3. Students will be officially enrolled in transcribed college courses through FSCC.
  - 2.4. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors in high school.
3. Greenbush will provide the culinary equipment, supplies, and materials to operate the culinary courses.
  - 3.1. Greenbush will provide the online learning platform as approved by FSCC & all staff required to operate the program.
4. Greenbush will not collect fees from FSCC.
5. FSCC and Greenbush agree to promote and market the Culinary Program in a cooperative effort to provide college and high school dual credit benefiting students and school districts.
  - 5.1. FSCC will develop marketing materials that identify FSCC, and the Greenbush Culinary Program.
  - 5.2. Greenbush will distribute marketing materials to school districts and promote the benefits of FSCC culinary courses for college and high school dual credit.

The parties whose signatures appear below agree to this memorandum of understanding in principle. It is recognized by all parties that the terms of this agreement are binding, and may be reviewed annually at the time of budget approval.

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Southeast Kansas Education  
Service Center-Greenbush

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Date

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Board of Trustees  
Fort Scott Community College

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Date

**B. CONSIDERATION OF KANSAS STATE DEPARTMENT OF EDUCATION (KSDE) MIGRANT  
EDUCATION PROJECT STATE LEVEL ACTIVITIES 2021-22**

**BACKGROUND:** The KSDE has sole authority to determine a local operating agency (LOA) for the administration and operation of the Migrant Education Program (MEP) and has granted this authority to Fort Scott Community College. This award is for the term of one year. This program and special projects continue to meet many needs and provide educational opportunities for the migrant population in the state of KS. As the LOA, FSCC retains approximately 8% administrative allowance.

**RECOMMENDATION:** Administration recommends approval for the continuation of the KSDE MEP special project. The final application documents are currently being finalized this month at the KSDE and FSCC will receive promptly. The total budget for the 2021-2022 fiscal year will not exceed \$1,259,000.00. The 8% administrative allowance will not exceed \$92,000.00.

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

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



### C. DISCUSSION OF FORT LINCOLN SCHOOL ROCK FOSSILS

**BACKGROUND:** FSCC received a request from an individual wanting to recover pod fossils from two rocks near the Fort Lincoln School. After a brief discussion during the June board meeting, the topic was tabled so the source of the rocks could be identified before approving any further action.



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

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

**D. CONSIDERATION OF FIRM TO AUDIT FINANCIAL STATEMENTS FOR JUNE 30, 2021**

**BACKGROUND:** For many years Diehl, Banwart, Bolton, CPAs, PA has been the firm contracted to audit the financial statements for FSCC. The contract for this year's services follows.

**RECOMMENDATION:** It is the recommendation of administration that the Board approve payment for the professional services of Diehl, Banwart, Bolton, CPAs, PA to audit financial statements for June 30, 2021, in an amount not to exceed \$20,735, plus an additional fee of approximately \$1000 to audit additional federal programs with new CFDA numbers.

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

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

# *Diehl Banwart Bolton*

*Certified Public Accountants PA*

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July 08, 2021

Fort Scott Community College  
ATTN: Julie Eichenberger  
2108 South Horton  
Fort Scott, Kansas 66701

Dear Julie:

Enclosed are two copies of a contract for our firm to audit the financial statements of the Fort Scott Community College, Fort Scott, Kansas, as of and for the fiscal year ended June 30, 2021. Please present the contract for approval at the next Board meeting. A signed copy should be returned to us in the enclosed business return envelope after approval by the Board.

As shown on page 7 of the contract, our fees are \$400 over the prior year which included additional tests for Covid-19 funding. We will need to charge an additional fee if there are any new grants with CFDA numbers different than the prior year. We would expect any additional fee to be under \$1,000 unless you received a much larger grant this year. We hope this fee is agreeable with you and the Board of trustees.

It has been our pleasure to work with the College in the past. We would appreciate the opportunity to continue to be of service to the College. If you have any questions regarding the contract, or any other matter, please feel free to contact me.

Very truly yours,

DIEHL, BANWART, BOLTON, CPAs PA

*Terence L Sercer, CPA*

Terence L. Sercer  
Certified Public Accountant

TLS: gns  
Enclosures

# Diehl Banwart Bolton

*Certified Public Accountants PA*

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July 8, 2021

## **SINGLE AUDIT CONTRACT FOR AUDITING SERVICES**

Fort Scott Community College  
Fort Scott, Kansas

We are pleased to confirm our understanding of the services we are to provide to Fort Scott Community College for the year ended June 30, 2021. We will audit the Statement of Net Assets of Fort Scott Community College as of June 30, 2021, and the related statements of Revenues, Expenses, and Changes in Net Position, and Cash Flows for the fiscal year then ended, which collectively comprise the basic financial statements of the College. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI) such as management's discussion and analysis (MD&A), to supplement the College's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the College's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Funding Progress

We have also been engaged to report on supplementary information other than RSI that accompanies the College's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- Schedule of Revenues, Expenditures and Changes in Unencumbered Cash – Budget and Actual (Legal Basis): All Budgeted Funds
- Schedule of Changes in Assets and Liabilities – All Agency Funds
- Combining Schedule of Net Assets - College
- Combining Schedule of Revenues, Expenses, and Changes in Net Assets – College
- Schedule of Expenditures of Federal Awards

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7 1/2 East Wall Street • P.O. Box 469 • Fort Scott, Kansas 66701

Phone (620) 223-4300 • Fax (620) 223-2242

[www.dbbjb.com](http://www.dbbjb.com)

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statement is fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statement taken as a whole. The objective also includes reporting on-

- Internal control related to the financial statement and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that the purpose of the report is solely to (1) describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the Kansas Municipal Audit Guide; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of the College. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statement or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

### **Audit Procedures – General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U. S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of revenues and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures – Internal Controls**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statement and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statement and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statement. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards*, and Uniform Guidance.

#### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of the College's compliance with provisions of applicable laws, regulations, contracts, and agreements including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*. The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the College's major programs. The purpose of those procedures will be to express an opinion on the College's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the College's basic financial statements, including the related notes and supplementary information (which includes the schedule of expenditures of federal awards), in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and for ensuring that financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants.

Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on in when we start audit fieldwork.



You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of supplementary information in accordance with GAAP; (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (c) that the methods of measurement or presentation has not changed from those used in the prior period except for the presentation changes required under the regulatory basis of accounting; and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or other studies related to the objectives discussed in the Audit Objectives sections of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Engagement Administration, Fees and Other**

We may from time to time, and depending on the circumstance, use third-party service providers in serving account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.



We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including the financial statement, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the College; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Diehl, Banwart, Bolton, CPAs P.A. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to oversight agencies, including the State of Kansas, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Diehl, Banwart, Bolton, CPAs P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oversight Agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Disputes arising under this agreement (including the scope, nature and quality of services to be performed by us, our fees and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

It is our understanding that your intent in engaging us is that the financial statements we render to you under this agreement will be made available to the State of Kansas Municipal Accounting Section and the Federal Audit Clearinghouse. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm or corporation for any purpose not specified hereinabove. Consequently, no other person, firm or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in accordance with the laws of the State of Kansas and may only be modified in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.

We expect to begin our audit on approximately in September 2021 and to issue our report no later than December 2021. Terence L. Serceer, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates, plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$20,735. If the College has significant additional Federal programs with new CFDA numbers, we will need to charge an additional fee to audit these programs. This fee will be based on the amount you spend and is estimated to be \$1,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. The following are examples of circumstances, which could result in an increase in fees:

- a significant change in the amount or type of accounting records maintained,
- change in personnel with a corresponding change in level and quality of work performed,
- significant state and/or federal grants requiring additional audit work including a Single Audit,
- issuance of long-term debt not identified previously for the purposes of new financing or refund of previously issued long-term debt,
- change in audit or reporting requirements due to changes in the Kansas Municipal Audit and Accounting Guide, accounting principles generally accepted in the United States of America, or general accepted auditing standards
- evidence of potential fraud, resulting in additional auditing procedures

You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report is available on our website.

We appreciate the opportunity to be of service to the College and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

*Diehl, Banwart, Bolton, CPAs, PA*

DIEHL, BANWART, BOLTON, CPAs PA

RESPONSE:

This letter correctly set forth the understanding of Fort Scott Community College.

*President of the College:* \_\_\_\_\_

*President Board of Trustees:* \_\_\_\_\_

**E. CONSIDERATION OF ATHLETIC INSURANCE AND CATASTROPHIC INJURY INSURANCE**

**BACKGROUND:** NJCAA requires affiliated programs to provide athletic insurance and catastrophic injury/accident coverage. An extensive review of coverage is completed after the 3<sup>rd</sup> consecutive year with the same agent or as deemed necessary. In the spring of 2019 an extensive review was completed by Tom Havron, Marci Myers, and Julie Eichenberger who worked with three different agents to receive the best quotes possible for the athletic department.

For the athletic insurance of 2021 – 2022, our 3<sup>rd</sup> year after the extensive review, Dissinger & Reed requested to provide a quote for athletic insurance to which we agreed. Dissinger & Reed and the current agent Borden Perlman were each given information concerning roster size and teams to include, deductibles, claims experience, benefit period, and maximum claim payout and have been given the opportunity to provide their best quote. Quotes from both agents will be provided as soon as they are available prior to the Board meeting.

**RECOMMENDATION:** It is the recommendation of administration to accept the lowest quote provided as we have given the same specifics and information to each, have worked with both agencies and have had excellent experience with each.

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

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

## F. APPROVAL OF HOUND POUND RENOVATION BIDS

**BACKGROUND:** FSCC received a generous donation from the McCort family of the building located at 16 S. Hill St, to house a weight training center for Fort Scott Community College. "This is a dream come true, and will allow us to better meet the needs of our student-athletes." The items below are to begin renovation at the weight training center.

### 1. RUBBER FLOORING

Summary of quotes:

Abacus Surfaces	13,176.00
Rubber Flooring Inc.	13,430.34
Keifer USA	38,750.00

**RECOMMENDATION:** Administration recommends the approval of Abacus Surfaces for rubber flooring of \$13,176.00

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

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

### 2. ARTIFICIAL TURF

Summary of Quotes:

IGS, Inc.	15,200.00
Mid America Sports Construction	29,479.00
Kiefer USA	27,200.00

**RECOMMENDATION:** Administration recommends the approval of IGS, Inc. for \$15,200 for indoor artificial turf.

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

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



2330 Dairy Road  
Lancaster, PA 17601

R# 141267  
11.7200.8525

Rubber Floor for WR

V#9035

Quote Name Fort Scott Community College- Weight Room

Created Date 6/29/2021

Expiration Date 7/31/2021

Quote Number 00000795

Owner Name Betsy Stump

Phone (717) 560-8050

Email betsy@abacussurfaces.com

Contact Name Tom Havron

Phone 620-212-9921

Email tomha@fortschott.edu

Bill To Name Fort Scott Community College

Bill To 2108 South Horton Street  
Fort Scott, KS 66701  
United States

Ship To Name Fort Scott Community College

Ship To 14 South Hill Street  
Fort Scott, KS 66701  
United States

Product	Line Item Description	Quantity	Sales Price	Total Price
AktivPlus - 10% Color	Gray Hound - Roll lengths TBD	3,260.00	\$2.83	\$9,225.80
Adhesive -Regupol PU350 - 5 Gallon		9.00	\$173.23	\$1,559.07
Shipping Costs	Shipping to Fort Scott, KS 66701 (Freight costs are not guaranteed)	1.00	\$2,391.13	\$2,391.13

Tax and shipping subject to change based on location and delivery date. Taxes will be applied depending on location of receipt of goods.

Subtotal \$13 175.00

Total Price ~~\$13 175.00~~

Grand Total \$13 175.00

#### Quote Acceptance Information

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Phone \_\_\_\_\_

**5/8" Evolution Rubber Tiles**

3' x 3' Tile (7480.00 lbs.)

Color

Black

QTY

374 Tile(s)

Total

Sale

**\$13,430.34**~~reg. \$17,907.12~~**In Stock Ships between Jun 30 - Jul 1**

You're a Hero!. This order saves 374 tires from ending up in the landfills.

Subtotal:

\$17,907.12

Shipping:

① \$0.00

**Total Savings:**

-\$4,476.78

**Total:****\$13,430.34**Starting at 0% APR or \$2,239/mo with **affirm**. [Learn more](#)

4.4 ★★★★★:

Google

Customer Reviews

## Tom Havron

---

**From:** Ron DeMeyer <ron@kieferusa.com>  
**Sent:** Tuesday, June 29, 2021 5:05 PM  
**To:** Tom Havron; Jennifer Homan  
**Cc:** Brenda Garrett  
**Subject:** RE: Weight Room and Turf Product Sheets

Tom,

As we discussed today, here is the BUDGET PRICING for the weight room at FSCC.

Ramflex - ~~\$12.50 per sq. Ft.~~ *\$38,750 (rubber w/ floor)*  
Sport Impact - ~~\$13.75 per sq ft~~ -  
Ultra Turf 40 - \$8.00 per sq ft *\$27,200 (indoor turf)*

These are all furnish and install prices.

Please let me know if you need anything additional from me.

We look forward to the opportunity to work with you on this exciting project.

Thanks,  
Ron

Sent from my Sprint Samsung Galaxy Phone.

R# 141269  
11.7200.8525

IGS, Inc.  
1335 Glenview  
El Dorado, KS 67042 US  
(316) 305-0078  
dwhite89@cox.net

Indoor Turf for Multipurpose

V# 9037

## INVOICE

### BILL TO

John Hill  
Fort Scott community college  
2108 South Horton St  
Fort Scott, Kansas 66701 Usa

INVOICE # 1215

DATE 06/24/2021

DUE DATE 06/24/2021

TERMS Due on receipt

### ACTIVITY

### AMOUNT

**45 oz, blend with 5MM PAD**

15,200.00

Approx. 3300 sf of non infill turf with 5MM pad.

Includes artificial turf, shipping, installation, seam tape, and glue.

BALANCE DUE

**\$15,200.00**



Tom Havron

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**From:** Ron DeMeyer <ron@kieferusa.com>  
**Sent:** Tuesday, June 29, 2021 5:05 PM  
**To:** Tom Havron; Jennifer Homan  
**Cc:** Brenda Garrett  
**Subject:** RE: Weight Room and Turf Product Sheets

Tom,  
As we discussed today, here is the BUDGET PRICING for the weight room at FSCC.

Ramflex - \$12.50 per sq. Ft. *\$38750 (rubber mat floor)*  
Sport Impact- ~~\$13.75 per sq ft~~ -  
Ultra Turf 40- \$8.00 per sq ft *\$27200 (indoor turf)*

These are all furnish and install prices.

Please let me know if you need anything additional from me.

We look forward to the opportunity to work with you on this exciting project.

Thanks,  
Ron

Sent from my Sprint Samsung Galaxy Phone.



Mid-America Sports Construction  
1621 SE Summit St.  
Lee's Summit, MO 64081

Attn: Tom Havron  
Fort Scott Community College  
RE: Indoor Weight Room  
Date: 06.30.2021

**Scope of Work:**

**-Synthetic Turf Installation – Indoor-**

- 1) Mobilization (1)
- 2) Site to be clear from any debris or athletic equipment prior to arrival onsite
- 3) Clean existing concrete floor prior to turf installation
  - a. Any flooring (i.e. carpet, laminate, wood etc.) must be removed by Owner prior to arrival on-site
- 4) Furnish and install approx. 3,272sf. of **[AstroTurf PGPN]** synthetic turf surfacing
  - a. Note: PGPN with no pad
  - b. Non-infilled system
  - c. No inlays, markings, or logos
- 5) Provide Standard AstroTurf 8-year manufacturer's warranty
- 6) Clean-up, demobilization

**TOTAL: \$29,479.00**

**-Synthetic Turf Installation – Indoor-**

- 1) Furnish and install an additional strip 15'x80' of **[AstroTurf PGPN]** synthetic turf surfacing
  - a. Note: PGPN with no pad
  - b. Non-infilled system
  - c. No inlays, markings, or logos

**TOTAL: \$4,151.00**

**Synthetic Turf Installation – Indoor-**

- 1) Furnish and Install Standard Indoor Column Padding for 10 columns
  - a. Existing Columns assumed to be 12" in width
  - b. Padding to be 6' in height
  - c. Black in color, no logos/marking

**TOTAL: \$TBD**



**G. CONSIDERATION OF GARRISON APARTMENTS NAME**

**BACKGROUND:** FSCC employees provided suggestions for renaming Garrison Apartments and then voted on their three favorite options. The top three selections of the 26 options were:

FSCC Garrison Hall  
Greyhound Villa  
Greyhound Apartments

**RECOMMENDATION:** It is recommended that the Board select a new name for Garrison Apartments from the above list as voted on by employees.

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

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

## **ITEMS FOR REVIEW**

### **A. LETTERS/CORRESPONDENCE**

6-15-2021

Dear Kirk,

Thank you again for the wonderful tour of the Gordon Parks Museum that you gave to me and my friend last Thursday.

We were so impressed with you and with the museum, and we really enjoyed watching the movie "The Learning Tree" before we headed back to Wichita.

I knew Gordon Parks was a renowned photographer, but I had no idea he wrote music and books! I'm almost finished reading The Learning Tree book that I purchased, and I look forward to reading A Choice of Weapons next.

Thanks again!

Susan Fritzmeier

P.S. We enjoyed our lunch at Luther's Bar-B-Q, too. Good recommendation?

## **REPORTS**

### **B. ADMINISTRATIVE UPDATES**

## **Gordon Parks Museum**

### **Monthly Report Update/Events June 2021**

- Work on Archives and Collections.
- Kirk Sharp attended the Tulsa Race Massacre Centennial Events June 1 -2
- The Gordon Parks Museum Board met on June 7.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Had Freeman Advantage Group of (45) tour the museum June 10.
- Presented the Learning Tre Trail project via Zoom to the Humanities Kansas Board Members June 10.
- Attended the Southeast Kansas Alliance Meeting Sat, June 12.
- Attended the Kansas Museum Association Board Meeting in Salina, June 21.
- The Learning Tree Film Scene Location Trail Signs Arrived June 23.
- Planning for Gordon Parks Celebration 2021.
- Planning for the Martin Luther King Celebration 2022
- Planning for Gordon Parks Fundraiser event Music Performance by Dominique Hammons.
- A very successful Fundraiser event for Dominique Hammons was held on June 18 to a crowd of over 180 people in attendance over \$4,700 was raised.
- The Lowell Milken Center Fellows groups of toured the museum on June 22 & 29. Both groups total (23).
- SEKA Youth group of (30) total toured the museum.
- Had 12 FSCC Track tour.
- We had 36 visitors walk in and with a combination of tours, presentations and any other events we had **134** visitors in April. **To combine the Fundraiser event attendance that would be 314 people.**

June 2021

**FSCC Strategic Plan**

1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



Monthly News from the Miami County Campus of FSCC

# Greyhounds

## SUMMER CLASSES / ENROLLMENT

Summer classes started June 7<sup>th</sup> at 9:00am and we were so glad to see some returning and NEW faces at the Miami County Campus this summer. Due to COVID, we did not have any summer classes last year; however, this year we have a good number of students in each of our classrooms and have even passed our numbers from the summer 2019 year by 2 credit hours (see below). We still have time for our late start/July course (Psychology of the Human Lifespan) to gain some additional enrollment.

**Fort Scott Community College**  
**Summer Semester**  
**Credit Hours as of 06/07**

	<b>203S 2021</b>	<b>193S 2020</b>	<b>183S 2019</b>
Miami Campus	66.00	- 6.00	64.00

We were so fortunate to meet with each student as they came through the doors that first morning of class. We greeted them with a donut and some encouragement. You could see the excitement (and nervousness) on their faces as we met them for the first time. There were even some students we had spent hours with on the phone or through email conversations we met for the first time when they came through the doors that first day! Seeing their excitement is so motivating and encouraging to us all. Even the faculty were excited to be back in the classroom. They could not wait to start teaching their new class of students. Some teachers forgot to stop their lectures so the students could move on to their next class. It's a good thing they are in classrooms right next to each other!





## MCC BUILDING

The landscape company put in some new mulch around the building this week and it looks wonderful. The upkeep of the lawn and the area around the building really helps keep its curb appeal and appearance to the community and potential students.



The only thing more beautiful than the landscape is having a parking lot full of students this summer! We have a group of students here during the day, 9am-3pm (History 101, General Pscyhology and Psychology of the Human Lifespan) and a group here for College Algebra at night 6-9pm. It is starting to feel like it should again!

## PARTNER RESOURCES

The Miami County Campus of FSCC is part of a partners networking group that meet to discuss issues affecting some of the same clients each of us have in the different organizations we serve in Miami County. Members of this group include: DCF, EKAN, Adult Education, KANSAS WORKS, Sixth Judicial Court, My Father's House, etc. We meet to discuss events and services in each of our organizations and try to keep everyone up-to-date on policies, events and other pieces of information that might be beneficial for the clients/students/individuals we serve.



This past month, EKAN sent out an email to all partners informing them there was an overstock of items at their location and if we thought of anyone who could use these items, to let them know. Since the MCC started a food pantry this last year, I thought it might be a great addition to include some of these toiletry items they had available.

It turned out these items were a perfect addition to our food pantry. We were able to add items like: socks, shirts, soaps, air fresheners, brushes and a few other toiletry and home care items.



*Pictured right include our completed pantry with the addition of toiletry and household items from EKAN.*

## MARKETING

As June comes to an end, we are all trying to think ahead to July. Forget about vacations and lazy days in the sun - July is dedicated to hard core marketing. Opportunities include: Miami County Fair, High School Enrollment Days and Drive-Through Enrollment at the Miami County Campus. All the faculty and staff know we are going to be marketing hard in July. We will be out there hitting the pavement, talking with familiar faces and meeting some new ones. We have contacted all three high schools about setting up a table at their “enrollment days” and finding new ways to connect with the high school students.

This past month, we have been strategically planning our marketing tactics in the community. We had signs made (see right) to help inform/remind the community there will be “NO GENERAL FEES” this coming academic year. We plan to put these banners in our yard, at the Mid-Way Drive-In and anywhere we can help improve our marketing efforts in the community.



We are also meeting with the three Chamber of Commerce offices (Osawatomie, Paola, and Louisburg) to host a coffee and support other Chamber events prior to the week of August 12<sup>th</sup>.

July will come and go before we know it – so we have to hit the ground running and try to meet as many new students as we can before this next semester begins. I am very positive about the fall 2021 semester. People are returning to the campus and new students are starting to take an interest in classes available in their own hometown.

It is a constant job to keep people up-to-date on who we are and what we do at a community college. We have been in this community for many years, but it seems like there is always someone who says, “I didn’t know you were here.” Or, “I didn’t know I could get all of my general education courses in my own hometown.” My all-time favorite is, “You mean FSCC hours will transfer to a university?”

There is definitely a different feel in the air right now than there was a year ago. I hope it continues and we see a positive difference in the way people start to do business (and attend classes) again.

The community is also great at reciprocating marketing for the college. For example, the Miami County E-Community recognized Fort Scott Community College as the Resource Partner of the Month for June 2021 (see right).

Part of our strategic planning for this year will include more partnerships and involvement with the community and other organizations. Hopefully, with partnerships like this, we can find ways to help one another and form a long term plan for success!



### **Miami County E-Community**

Resource Partner of the Month

**June 2021**

**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. Students at Fort Scott Community College can earn credits to transfer to a four-year institution or pursue an associate degree or certificate.

Fort Scott Community College is reducing student fees for all classes taken during the fall 2021 through summer 2022 semesters. This offer lowers the cost per credit hour by \$55 and covers courses at all campus locations, including online and concurrent high school courses.



(800) 874-3722

<https://www.fortscott.edu/>

For more information about the free resources and loan funds available through the program, please contact your local chamber of commerce or Miami County Economic Development, (913) 294-4045, [www.miamicountyks.org/ecomunity](http://www.miamicountyks.org/ecomunity)



## **ALLIED HEALTH**

Vickie Laderer stayed busy this summer with an online C.N.A. class. The class ran from June 7-July 9<sup>th</sup>. There were 12 students enrolled. Within this group, there were two different learning lab groups. One was at Burke Street on June 15<sup>th</sup> and 16<sup>th</sup>. The other lab group met at the Miami County Campus June 17<sup>th</sup> and 18<sup>th</sup>. These learning labs are very intense and include a very densely packed day of learning hands on what they have been studying through lecture and text.

These students will conclude their class with clinical rotations scheduled at Medicalodges in Fort Scott and Parkview Heights in Garnett.



You can see (pictured above) students learning about proper infectious control and patient care. The students are using the balloons to simulate their assistance with shaving a patient. Students always seem to enjoy the hands-on activities included with their labs. It helps with their confidence and reassures them of the skills they have learned.

## **SPECIAL THANK-YOU**

I would like to give a big "THANK YOU" to Bethanne Elliott for all of her help these past few weeks. She has been helping the Miami County Campus put together some marketing pieces (brochures, flyers, etc.). These will be greatly needed when we set-up for the fair booth in a few weeks. They will also be needed at all the Chamber of Commerce coffees we will be hosting that first week of August. She makes us all look good with her professional workmanship. We couldn't do it without you, Bethanne. Thank you.



## **ECONOMIC DEVELOPMENT REPORT**

On July 1<sup>st</sup>, the Miami County Campus generated 90 credit hours. This was the highest summer enrollment since the summer of 2017.

### **Fort Scott Community College Summer Semester Credit Hours as of 07/01**

	<b>203S 2021</b>	<b>193S 2020</b>	<b>183S 2019</b>	<b>173S 2018</b>	<b>163S 2017</b>
Miami Campus	90.00	- 6.00	66.00	83.00	117.00

When comparing the fall 2021 enrollment on 07/01/21 with fall 2020 enrollment on 07/01/20, it appears we are up by 94 credit hours.

We will need an additional 267 credit hours to meet our fall enrollment from last year (09/25/20). We will need an additional 405 credit hours by 09/25/21 to be back to where we were two years ago (09/25/19).

The fall report comparing July 1<sup>st</sup> this year and last, is very encouraging. If we continue this increase throughout the summer, we should see some nice class sizes this fall.

### **Fort Scott Community College Fall Semester Credit Hours as of 07/01**

	<b>211S 2021</b>	<b>201S 2020</b>	<b>191S 2019</b>	<b>181S 2018</b>
Miami Campus	239.00	145.00	218.00	168.00

### **Fort Scott Community College Fall Semester Credit Hours as of 09/25**

	<b>211S 2021</b>	<b>201S 2020</b>	<b>191S 2019</b>	<b>181S 2018</b>
Miami Campus	239.00	506.00	644.00	804.00

## **UPCOMING EVENTS**

July 5 <sup>th</sup>	Psychology of Human Lifespan starts
July 28-30 <sup>th</sup>	Miami County Fair (MCC has a booth space reserved)
August 2 <sup>nd</sup>	Hosting Osawatomie Chamber Coffee 9am at John Brown Park
August 4 <sup>th</sup>	Louisburg High School enrollment 8am-1pm
August 6 <sup>th</sup>	Hosting Paola Chamber Coffee 9am at Miami County Campus

## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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

**ADJOURN**

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

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