

**LABETTE COMMUNITY COLLEGE  
BOARD OF TRUSTEES**

**October 10, 2019**

**5:30 p.m.**

**Conference Room**

**Review Copy**



# EXHIBIT 1

Labette Community College  
Board of Trustees Meeting Agenda

October 10, 2019

TIME 5:30 p.m.

Conference Room; Student Success Center

- I. Adoption of Agenda .....(Agenda Item I)  
(Exhibit 1)
- II. Approval of September 12, 2019, Meeting Minutes .....(Agenda Item II)  
(Exhibit 2)
- III. Approval of October 2, 2019, Special Meeting Minutes.....(Agenda Item III)  
(Exhibit 3)
- IV. Reports and/or Board Discussion
  - A. Faculty Senate Report
  - B. SGA Report
  - C. Administrative Reports
    - i. Comparison of Expenditures to Budget
  - D. President’s Report
- V. Old Business (Action, Report, or Discussion)
- VI. New Business (Action, Report, or Discussion)
  - A. 2019 Report of Student Learning .....(Agenda Item VI.A.)
  - B. Chetopa Neighborhood Revitalization .....(Agenda Item VI.B.)  
(Exhibit 4)
  - C. Approval of Bills.....(Agenda Item VI.C.)  
(Exhibit 5)

VII. Public Comment

The Board of Trustees agenda shall contain one opportunity for public comment. This structure has been designed to provide the public with an opportunity to comment on any topic. The Chair of the Board explains the Board’s approach to the public comment with the following statement: **“At this time we invite anyone in the audience to speak to the Board about any item or concern that pertains to the college. By policy, at this time the Board will not take any action on any item or concern, but we will be happy to take it under advisement for possible future action.”** The Board also retains the right to set time limits on public comment.

## **EXHIBIT 1**

In the event that a large number of citizens are present and wish to speak in favor or in opposition to an issue before the Board, the Board reserves the right to poll the number of citizens in favor of and in opposition to the issue at hand as well as to limit the number of spokespersons representing opposing viewpoints. The Board also retains the right to set time limits as deemed appropriate.

VIII. Next Regular Board Meeting: November 14, 2019, 5:30 p.m., **Conference Room, Student Success Center Building**, Tentative Agenda Items

IX. Adjournment

LABETTE COMMUNITY COLLEGE  
Board of Trustees Minutes  
September 12, 2019

The Board of Trustees met at 5:30 p.m. on Thursday, September 12, 2019 in the City Council Room, Oswego, Kansas.

**Members Present**

Mr. Montie Taylor  
Mr. Rod Landrum  
Mr. David Winchell  
Mr. Pat McReynolds  
Mr. Mike Howerter  
Mr. Carl Hoskins

**Others Present**

Dr. Mark Watkins  
Leanna Doherty  
Joe Burke  
Jason Sharp

Lindi Forbes  
Bethany Kendrick  
Kevin Doherty  
Kassie LaForte

Megan Fugate recorded the minutes.

**Adoption of Agenda (ACTION ITEM)**

Chair Winchell asked for changes or additions to the revised agenda. President Watkins had no changes. Mr. Hoskins moved to approve the revised agenda as presented. Mr. Landrum seconded and motion carried 6-0.

**Approval of Regular Meeting Minutes (ACTION ITEM)**

Chair Winchell asked for corrections or additions to the August 8, 2019 regular meeting minutes, Mr. Landrum moved to approve the minutes as presented. Mr. Hoskins seconded and motion carried 6-0.

**Reports and/or Board Discussion**

**Faculty Senate Report**

None

**SGA Report**

None

**Administrative Report**

*Comparison of expenditures to the budget* – Leanna Doherty had placed the August financial report at the table. At the end of August we were 17% through the year. The general fund was 15% expended and the technical education/vocational fund was 14% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

Kevin Doherty gave an update on current facilities projects.

President's Report

President Watkins gave a short report.

Lindi Forbes gave a Capital Campaign update.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

2019 Annual Report

Vice-President Burke reviewed the Annual Report.

Policy Approval

Mr. McReynolds moved to approve Policy 7.01 Administrators and Professional Staff: Conditions of Employment and Policy 8.01 Educational Support Staff: Conditions of Employment. Mr. Winchell seconded and motion carried 6-0.

Professional Staff Employment Letter Confirmation

Mr. Landrum moved to approve the following Professional Staff Employment Letters:

- Karlee Henson, Admissions Recruiter/Advisor, at a salary of \$30,000, beginning August 26, 2019.
- Stephanie Spitz, Part-Time CTE Success Coach, at \$20.00/hour, beginning September 2019.

Mr. Hoskins seconded and motion carried 6-0.

Approval of Bills

Mr. McReynolds moved to approve the Claims Register. Mr. Hoskins seconded and motion carried 6-0.

Gymnasium Roof Repair

Mr. Hoskins moved to approve the bid specs and sending out for bids for the gymnasium roof. Mr. Landrum seconded and motion carried 6-0.

Public Comment

Mr. Taylor appreciated the City of Oswego allowing us to use the City Commissioners Room for the meeting. It is a great space and we are glad we were able to have a meeting in Oswego.

Mr. Taylor also gave a reminder about the 36<sup>th</sup> Annual Sunbelt Special Rodeo on September 21<sup>st</sup> & 22<sup>nd</sup>.

Mr. Landrum complemented the new banners on the light poles placed around campus.

Mr. Winchell commented the video that was put together for the Capital Campaign was wonderful.

Bethany Kendrick informed the Trustees about the Exercise Science classes partnering with Garfield School to paint activities on their playground, such as hopscotch. An article will be in the Parsons Sun.

## EXHIBIT 3

Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

Mr. Landrum moved to recess into executive session at \_\_\_6:52pm\_\_\_ (time) for \_\_\_10\_\_\_ minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at \_\_\_7:02pm\_\_\_ in this room. Inviting in Dr. Mark Watkins, Leanna Doherty, Joe Burke, and Jason Sharp.

The executive session is required to protect the privacy interests of the individual(s) to be discussed.

Mr. Taylor seconded and motion carried 6-0

Reconvened into open session at 7:02pm.

Mr. Landrum moved we recess into executive session at \_\_\_7:02pm\_\_\_ (time) for \_\_\_10\_\_\_ minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at \_\_\_7:12pm\_\_\_ in this room. Inviting in Dr. Mark Watkins, Leanna Doherty, Joe Burke, and Jason Sharp.

The executive session is required to protect the privacy interests of the individual(s) to be discussed.

Mr. Howerter seconded and motion carried 6-0

Reconvened into open session at 7:12pm.

Mr. Landrum moved to approve the retirement of Joe Burke, Vice President of Academic Affairs, with well wishes, effective January 1, 2020 and release him from the remainder of his contract. Mr. Taylor seconded and motion carried 6-0.

Mr. Hoskins moved to approve Dr. Jason Sharp, current Dean of Instruction, to the Interim Vice President of Academic Affairs for a six month contract to run January 1, 2020-June 30, 2020 at an annual salary of \$91,000. Mr. Landrum seconded and motion carried 5-1. Mr. McReynolds voted against the motion.

### **Next Board Meeting: Date, Place, Time, and Tentative Agenda Items**

Chair Winchell reminded everyone of the next regular meeting of the Board of Trustees scheduled for October 10, 2019 at 5:30 p.m., Conference Room, Student Success Center Building.

### **Adjournment**

Mr. Hoskins moved to adjourn the meeting at 7:16pm. Mr. Landrum seconded and motion carried 6-0.

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Megan Fugate, Clerk of the Board





LABETTE COMMUNITY COLLEGE  
Board of Trustees Special Meeting Minutes  
Friday, October 2, 2019  
12:00 p.m.

The Board of Trustees met at 12:00 p.m. on Wednesday, October 2, 2019 in the Conference Room of the Student Success Center Building.

**Members Present**

Mr. Carl Hoskins  
Mr. Pat McReynolds  
Mr. Mike Howerter

Mr. David Winchell  
Mr. Montie Taylor  
Mr. Rod Landrum

**Others Present**

Dr. Mark Watkins  
Leanna Doherty  
Bethany Kendrick

Kevin Doherty

Megan Fugate recorded the minutes.

Chair Winchell called the meeting to order at 12:00p.m.

**Adoption of Agenda (ACTION ITEM)**

Chair Winchell asked for changes or additions to the printed agenda. Mr. Landrum moved to approve the agenda as presented. Mr. Hoskins seconded and motion carried 6-0.

**Faculty Senate Report**

None

**Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

None

**New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

**Gym Roof Bids**

After a discussion, Mr. Howerter moved to approve the bid from Joplin Roofing in the amount of \$91,860.00. Mr. Taylor seconded and motion carried 6-0.

**Reports and/or Board Discussion**

**Faculty Senate Report**

None

**Public Comment**

Mr. Howerter would like to see a gate receipts report for all sports at the November meeting.

Mr. Taylor wanted to say thank you to the LCC Wrestling team and Joe Burke for their participation at the Sunbelt Rodeo.

## EXHIBIT 3

Mr. Taylor informed the Trustees about the recent hire of Brad Reams, with the Great Plains Development Authority. There are good things coming.

Mr. Landrum appreciated being able to represent Carl Hoskins at the recent KACCT meeting. He also noted that the event center looks fantastic.

Bethany Kendrick reported that the LCC Workforce Training Center Open House and Dedication would be held on Tuesday, October 15<sup>th</sup> from 10:30-12:30pm, with the dedication at 10:45am. The LCC Event Center Open House and Dedication will be held on Tuesday, October 22<sup>nd</sup> from 11:30am -12:30pm with the dedication at 11:45am.

### **Next Board Meeting: Date, Place, Time, and Tentative Agenda Items**

Chair Winchell reminded everyone of the next regular meeting of the Board of Trustees scheduled for Thursday, October 10, 2019 at 5:30 p.m., Conference Room, Student Success Center Building.

### **Adjournment**

Mr. Howerter moved to adjourn the meeting at 12:25pm. Mr. McReynolds seconded and motion carried 6-0.

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Megan Fugate, Clerk of the Board

Agenda Item #: VI.A.  
Date: October 10, 2019

**SUBJECT**

Report of Student Learning

**REASON FOR CONSIDERATION BY THE BOARD**

To keep the Trustees informed about our students.

**BACKGROUND**

Each year the Instructional Outcomes and Assessment committee prepares a Report of Student Learning for the LCC faculty and staff, Board of Trustees, and community. The report examines the Outcomes Assessment plan, analyzes assessment data for the past year, and makes recommendations for the upcoming year.

The Report of Student Learning is included in your board packet envelope.

**PRESIDENT'S RECOMMENDATION**

Jason Sharp will give an overview of this report.



Agenda Item #: VI.B.  
Date: October 10, 2019

**SUBJECT**

Neighborhood Revitalization Act Agreement Between the College and City of Chetopa

**REASON FOR CONSIDERATION BY THE BOARD**

Statutes require Board of Trustees approval for inter-local agreements.

**BACKGROUND**

This agreement simply allows Labette Community College to participate in the program.

**PRESIDENT'S RECOMMENDATION**

That the Board of Trustees approve the agreement regarding the Neighborhood Revitalization Plan in Chetopa.



Contract No.  
INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, by and between the City of Chetopa, a duly organized municipal corporation hereinafter referred to as "City" and Labette Community College, hereinafter called "Party of the Second Part".

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all Parties are pursuant to K.S.A. 12-2903, public agencies, capable of entering into Interlocal agreements; and

WHEREAS, K.S.A. 12-17,114 provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The parties agree to consider and adopt a neighborhood revitalization plan in substantially the same form and content as Exhibit A, attached hereto and incorporated by reference as it fully set forth herein. Failure by any of the parties as listed on Exhibit B attached hereto and incorporated by reference as if fully set forth herein to adopt such a plan shall not constitute a breach or default of this agreement, but shall be cause for any party who has previously signed this agreement to rescind. The parties further agree the neighborhood revitalization plan as adopted will not be amended by any of the parties except as may be necessary to comply with applicable State law or regulation.

2. The parties further agree that the City shall administer the neighborhood revitalization plan as adopted by each party on behalf of the signatory parties. The City shall create a neighborhood revitalization fund pursuant to K.S.A. 12-17,118 for the purpose of financing the redevelopment and to provide rebates. Any increment in property taxes received by the City resulting from qualified improvements to property pursuant to the neighborhood revitalization plan shall be credited to the City's neighborhood revitalization fund.

3. This agreement shall expire January 31, 2025. The parties to undertake review of the neighborhood revitalization plan commencing on June 30, 2024 to determine continuation of a neighborhood revitalization plan and participate in a new interlocal agreement.

4. This agreement shall be executed in several counterparts, all of which together

shall constitute one original agreement.

5. The parties agree that termination of this agreement by any part prior to January 31, 2025 would adversely impact the plan and, consequently, this agreement makes no provision for termination prior to the expiration date.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and the year first above written.

CITY OF CHETOPA, KANSAS

By \_\_\_\_\_  
Terry G. Robison, Mayor

Attest:

\_\_\_\_\_  
Toni A. Crumrine, City Clerk

Board of Trustees  
Labette Community College

By \_\_\_\_\_  
David Winchell  
Chairman of the Board

Attest:

\_\_\_\_\_  
Megan Fugate, Clerk

**Approved by  
Kansas Attorney General's Office, Topeka, Kansas**

By: \_\_\_\_\_

Date: \_\_\_\_\_



Exhibit "A"

**2019**

**Neighborhood Revitalization  
Plan**

City of Chetopa, Kansas  
September, 2019

## Neighborhood Revitalization Plan

### Purpose:

This plan is intended to promote the revitalization and development of the neighborhoods within the City of Chetopa stimulating new construction and rehabilitation, conservation or redevelopment of the area in order to protect the public health, safety or welfare of the residents of the City by offering certain incentives, which include tax rebates.

### CRITERIA FOR DETERMINATION OF ELIGIBILITY

- (A) "Structure" means any building, wall or other structure, including the building and improvements to existing structures and fixtures assimilated to the real estate.
- (B) There will be a five year application period. At the end of the 5 years, the tax entities will review the plan and determine its continuation. Those approved during the five year period shall continue to receive the tax rebate for the full 5 years for residential properties and 10 years for agricultural, commercial and industrial properties.
- (C) Construction of an improvement must have begun on or after the date of designation of the neighborhood revitalization area by the application taxing units. The project must be started within the 1<sup>st</sup> year from application date to be completed by the second year.
- (D) There must be a minimum investment of \$5,000 for residential property, to receive tax rebates. These costs must be documented with receipts and forwarded to the County Appraisers office within 30 days after completion.
- (E) There must be a minimum investment of \$10,000 on commercial and/or industrial property, to receive a tax rebate. These costs must be documented with receipts and forwarded to the County Appraisers office within 30 days after completion.
- (F) The new as well as existing property must conform with all other codes, rules, and regulations in effect at the time the improvements are made, and for the length of the rebate or the rebate may be terminated.
- (G) If the property owner/applicant allows any tax or assessment to become past due or delinquent during the term of participation in the program, the owner/applicant will be disqualified and any current or future rebates will be denied.
- (H) Commercial or industrial property eligible for tax incentives under any adopted Neighborhood Revitalization Plan and any existing tax abatement program, may submit only one application per project. The applicant may have only one non-completed project at a time.
- (I) Tax rebate is subject to approval by each taxing unit. See County Clerk for taxing units who have adopted the Neighborhood Revitalization Plan. Tax rebate will be based on the increased appraised value for the first full year of completion.
- (J) Tax rebate does not transfer with ownership of the property. In the case of property sales on residential property. Tax rebate can transfer to a qualifying low to moderate income family who purchase the property.
- (K) 

County Administration Fee

A \$25.00 application fee is required from all applicants. In addition the applicant shall pay an annual program administration fee of 5% to the County.

## APPLICATION PROCEDURE

- (A) Prior to the commencement of construction on any improvement for which a tax rebate will be requested, the applicant-owner shall contact the local City Officer or County Appraiser.
- (B) Part 1 of the application must be filed with the County Appraiser's Office with a non-refundable \$25.00 application fee prior to the commencement of construction.
- (C) The County Appraiser's Office shall forward a copy of Part 1 to the County Clerk for notification and information purposes. Copies of the application shall be forwarded to the Community Development Director. The County Appraiser's Office will return Part 1 to the applicant indicating approval within fifteen (15) working days.
- (D) The applicant/owner shall notify the County Appraiser of the commencement of construction by filing Part 2 of the application.
- (E) For any improvement that is only partially completed as of January 1, following the commencement of construction.
  - 1. The applicant/owner shall file Part 3 of the application with the County Appraiser indicating the status of construction on January 1. Part 3 shall be filed with the County Appraiser on or before December 15, preceding the commencement of the tax rebate.
  - 2. The applicant/owner shall file Part 3 with the County Appraiser on or before January 1, preceding the commencement of the tax rebate period, certifying the completion of construction.
  - 3. On January 1, the County Appraiser shall conduct an on-site inspection of the construction project (improvement or rehabilitation) and determine the new valuation of the real estate accordingly. The valuation is then reported to the County Clerk by June 15. The tax records shall be revised.
- (F) Upon the filing of Part 3 of the application and the determination of the new valuation of said real estate, the form will be filed with the County Clerk and the County Appraiser certifying the project is in compliance with eligibility requirements for tax rebate and shall notify the applicant/owner immediately.
- (G) Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by the Labette County to other tax units, a tax rebate in the amount of the tax increment: (less an administrative fee as specified in the Interlocal Agreement) shall be made to the owner. The tax rebate shall be made by the County Treasurer's Office of Labette County through the Neighborhood Revitalization Fund established in conjunction with the other taxing entities and other taxing units participating in an Interlocal Agreement. An annual report shall be provided to the local tax entities.

# NEIGHBORHOOD REVITALIZATION ACT

## CRITERIA FOR AGRICULTURAL, COMMERCIAL AND INDUSTRIAL PROPERTIES NEW AND REHAB PROJECTS

### MINIMUM \$10,000 + INVESTMENT

1-10 YR                      95%

\*5% of the increased tax bill will be withheld annually by the City, for Neighborhood Development Programs.

\*Shall include stand-alone structures

## CRITERIA FOR RESIDENTIAL PROPERTIES NEW AND REHAB PROJECTS

### MINIMUM \$5,000 + INVESTMENT

1-5 YR                      75%

\*25% of the increased tax bill will be withheld annually by the City, for Neighborhood Development Programs.

\*Shall include the rehabilitation of existing structures and/or additions to existing structures.

**EXHIBIT "B"**

Labette County  
P.O. Box 387  
Oswego, KS 67356  
620-795-2138

Contract No. 1  
Interlocal Agreement

Labette Community College  
200 S 14<sup>th</sup> Street  
Parsons, KS 67357  
620-421-6700

Contract No. 2  
Interlocal Agreement

U.S.D. 505  
430 Elm Street  
Chetopa, KS 67336  
620-236-7244

Contract No. 3  
Interlocal Agreement

Oak Hill Cemetery Association  
C/O Patty Wilkinson  
P.O. Box 203  
Chetopa, KS 67336  
620-236-7511

Contract No. 4  
Interlocal Agreement



Agenda Item: VI.C.  
Date: October 10, 2019

**SUBJECT**

Approval of Bills

**REASON FOR CONSIDERATION BY THE BOARD**

Kansas statutes require Board of Trustees' approval of all expenditures.

**BACKGROUND**

Each month a listing of claims to be paid is presented to the Board for approval.

**PRESIDENT'S RECOMMENDATION**

Approval is recommended.





LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

9/6/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125544	A T and T	Phone Service - Cherokee Center	11-7103-631-000	\$485.06	\$485.06
125545	A T and T	Internet	11-6401-631-000	\$3,509.95	\$3,509.95
125546	Accident Fund	Workman's Comp	11-6501-590-001	\$355.00	\$355.00
125547	Jody Burzinski	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$111.36	\$111.36
125548	City of Parsons	Water Service	11-7102-632-000	\$2,880.28	
		Water Service - WTC	12-4204-632-000	\$136.05	
		Water Service	16-9482-632-000	\$200.53	\$3,216.86
125550	Community Health Center	Aug Rent/Denal/Assisting Program	12-1215-642-000	\$500.00	
		Sept Rent/Dental/Assisting Program	12-1215-642-000	\$500.00	\$1,000.00
125551	Tiffany R Conner	Reimburse Mileage - Tulsa Airport	11-5503-603-000	\$255.20	
		Reimburse Locker - Lock	11-5503-701-000	\$12.30	\$267.50
125552	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$174.77	
		Cable - Cherokee Center	11-7103-701-000	\$97.85	\$272.62
125553	CUPA-HR Kansas Chapter	Kansas Annual Conf - Janice Every	11-6504-601-001	\$75.00	\$75.00
125554	Terry Hunter	Hughes Bathroom Renovations	11-6201-659-001	\$8,475.00	
		Hughes Bathroom Renovations	11-6201-659-001	\$935.00	\$9,410.00
125555	KACRAO	KC Metro CPC Fee Reg-Kylie Lucas	11-5601-601-000	\$80.00	\$80.00
125556	Kansas Gas Service	Gas Service	11-7102-633-000	\$120.32	
		Gas Service - WTC	12-4204-633-000	\$47.25	\$167.57
125557	Kansas Outdoor Advertising	September Advertising	11-6301-613-000	\$500.00	
		September Billboard Rental	11-6301-613-000	\$300.00	\$800.00
125558	Rod Landrum	Reissue Reimburse Mileage - Campai	11-6102-709-000	\$80.50	
		Reissue Reimburse Dinner - Campaig	11-6102-709-000	\$93.08	\$173.58
125559	Kylie Lucas	Reimburse Mileage - College Fairs	11-5302-601-000	\$92.22	\$92.22
125560	Pilar Mabrey	Brother's Funeral Expenses	11-6102-709-000	\$50.00	\$50.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/6/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125561	Leigh Ann Martin	Reimburse Mileage - Main Campus	612-1215-602-000	\$208.80	\$208.80
125562	Haley Renee Miller	Volleyball Travel - 9/13/19	11-5504-601-000	\$400.00	\$400.00
125563	Haley Renee Miller	Volleyball Travel - 9/23/19	11-5504-601-000	\$300.00	\$300.00
125564	Haley Renee Miller	Volleyball Travel - 9/25/19	11-5504-601-000	\$400.00	\$400.00
125565	Haley Renee Miller	Volleyball Travel - 9/27/19	11-5504-601-000	\$250.00	\$250.00
125566	Robert E Perez	Reimburse Mileage - CKCAM Socio	11-4202-602-000	\$34.80	\$34.80
125569	Jason L Sharp	Reimburse Mileage - Meetings (2)	11-4202-602-000	\$213.44	\$213.44
125570	Shawnee Mission East PTA	CPC Registration - Kylie Lucas	11-5302-601-000	\$129.00	\$129.00
125571	Kelly Stammer	Groundskeeping, WTC	11-7202-648-000	\$575.00	\$575.00
125572	Technology Resource Corporation	Recruiting Technology	11-5302-701-000	\$304.00	\$304.00
125573	Topeka Public Schools	Topeka CPC Registration - Kylie Luca	11-5302-601-000	\$50.00	\$50.00
125574	W C A Waste Corporation	Waste Removal, Cherokee	11-7103-649-000	\$128.51	\$128.51
125575	Westar Energy, Inc	Electricity	11-7102-634-000	\$17,754.38	
		Electricity - WTC	12-4204-634-000	\$481.41	
		Electricity	16-9482-634-000	\$422.70	\$18,658.49
125576	Wichita Public Schools	Futures Fair Registration - Kylie Luca	11-5302-701-000	\$150.00	\$150.00
				<u>\$41,868.76</u>	

11-General Fund	\$39,372.02
12-Postsecondary Technical Education Fund	\$1,873.51
16-Auxillary Ent Fund	\$623.23
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$41,868.76</u>

Checks approved for release prior to Board action

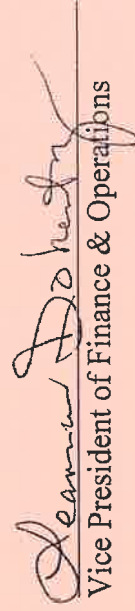
  
President

  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/9/2019	Account Number	Amount	Total
125577	Alexander J Coplon	Baseball Travel - 9/13/19		11-5502-601-000	\$400.00	\$400.00
125578	Alexander J Coplon	Baseball Travel - 9/10/19		11-5502-601-000	\$400.00	\$400.00
					<u>\$800.00</u>	
	11-General Fund		\$800.00			
	12-Postsecondary Technical Education Fund		\$0.00			
	16-Auxillary Ent Fund		\$0.00			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$800.00</u>			

Checks approved for release prior to Board action

  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/13/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125579	Phylis A Coomes	Reimburse Mileage - SEKLS ILL Meel	11-4101-602-000	\$67.74	\$67.74
125581	Tammy Fuentez	PTK Leadership	11-1126-604-000	\$500.00	\$500.00
125583	Karlee D Henson	Reimburse Mileage - Recruiting (3)	11-5302-601-000	\$106.60	\$106.60
125585	Brandi Irish	Reimburse Mileage - Recruiting (3)	12-1204-601-000	\$362.50	\$362.50
125587	Kansas Gas Service	Gas Service	11-7103-633-000	\$26.58	\$26.58
125588	Kansas Region Phi Theta Kappa	Regional Leadership Conference Reg	11-1126-604-000	\$750.00	\$750.00
125590	Aaron Keal	Reimburse Mileage - Allen Cty AD & F	11-5506-601-000	\$75.98	\$75.98
125594	Kylie Lucas	Reimburse Mileage - HS Visits (3)	11-5302-601-000	\$168.20	\$168.20
125595	Leigh Ann Martin	Reimburse Recertification-CDA	12-1215-681-000	\$75.00	\$75.00
125597	Haley Renee Miller	Reimburse Pizza for Game	11-5504-603-000	\$130.08	\$130.08
125598	Missouri Association for College Admis	Registration - Brandi Irish	12-1204-601-000	\$550.00	\$550.00
125600	Pepsi-Cola	Pop for Fountain Machine	16-9684-743-000	\$595.82	\$595.82
125601	Ryan S. Phillips	Softball Travel - 9/27/19	11-5509-601-000	\$300.00	\$300.00
125602	Ryan S. Phillips	Softball Travel - 9/25/19	11-5509-601-000	\$300.00	\$300.00
125603	Ryan S. Phillips	Softball Travel - 9/18/19	11-5509-601-000	\$300.00	\$300.00
125604	Ryan S. Phillips	Softball Travel - 9/14/19	11-5509-601-000	\$350.00	\$350.00
125607	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$49.25	\$49.25
125608	Jason L Sharp	Reimburse Mileage - CATYC	11-4202-602-000	\$191.40	\$191.40
125609	Sparklight	Cable Service	11-7202-648-000	\$143.80	\$143.80
125610	Touchtone Communications	Long Distance	11-6501-631-000	\$94.90	\$94.90
		Long Distance - Cherokee Center	11-7103-631-000	\$20.32	\$115.22
125611	Westar Energy, Inc	Electricity - Cherokee Center	11-7103-634-000	\$1,527.41	\$1,527.41

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/13/2019	Account Number	Amount	Total
125612	Wichita State University	LB Community Outlook Event-J Sharp	11-4202-601-000		\$50.00	\$50.00
	11-General Fund		\$5,152.26			
	12-Postsecondary Technical Education Fund		\$987.50			
	16-Auxillary Ent Fund		\$595.82			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$6,735.58</u>			
					<u>\$6,735.58</u>	

Checks approved for release prior to Board action

*Mark Watkins*  
\_\_\_\_\_  
President

*Deanna Doherty*  
\_\_\_\_\_  
Vice President of Finance & Operations



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/19/2019		Description	Account Number	Amount	Total
125613	A T and T			Phone Service	11-6501-631-000	\$2,832.70	
				Phone Service	11-6501-631-000	\$91.65	\$2,924.35
125614	Accident Fund			Workman's Comp	11-6501-590-001	\$3,076.80	\$3,076.80
125615	Amazon.com LLC			Graphing Calculator	11-4200-630-019	\$127.24	
				Recruiting Bags	11-5302-701-000	\$159.98	
				Merax Ergonomic Mesh Office Chair	11-6401-701-000	\$159.39	
				Bodno Premium CR80 10 Mil Mylar A	11-6401-701-000	\$158.00	
				Modway Veer Drafting Chair - RED	11-6401-701-000	\$246.06	
				Fosmon WaveLink 51007HOM Wirele	11-6401-701-000	\$27.30	
				Smugdesk Ergonomic Office Chair	11-6401-701-000	\$184.99	\$1,062.96
125616	B P			Gasoline	11-6502-720-000	\$122.20	\$122.20
125617	Butler Community College			Accessibility Training Series	11-6201-601-000	\$135.00	\$135.00
125618	Cardmember Service			Hilton - CATYC Conference	11-4202-601-000	\$491.16	
				NWACC College Fair Reg - Kylie Luc	11-5302-701-000	\$50.00	
				Men's Basketballs	11-5508-701-000	\$360.28	
				FastDraw - Men's Basketball	11-5508-701-000	\$74.99	
				Hilton Hotels, M Watkins, CATYC	11-6101-601-000	\$736.74	
				Fairfield Inn, M Watkins, CATYC	11-6101-601-000	\$110.87	
				Quality Inn, J Every, KS SHRM Conf	11-6504-601-001	\$104.86	
				Keys	11-7102-671-000	\$37.40	
				Simulation Books	12-1211-700-000	\$152.93	\$2,119.23
				OSHA Vouchers	12-4204-701-000	\$1,000.00	\$1,000.00
125619	CareerSafe			Architect Fees - Cardinal Event Cente	64-7100-649-002	\$238.45	\$238.45
125620	Design Group Architects LTD			Reimburse Mileage - KS SHRM Conf	11-6504-601-001	\$174.00	\$174.00
125621	Janice S Every			Reg and Hotel PBL Career Connectio	11-1127-604-000	\$455.00	\$455.00
125622	F B L A - P B L						

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/19/2019		Description	Account Number	Amount	Total
125623	Farm Bureau Financial Services			Life Insurance Premiums - MW	11-6501-590-001	\$447.00	\$447.00
125624	FedEx Express			Shipping Package (9)	11-5303-701-000	\$242.09	
125625	Hillyard/Springfield			Shipping Package (1)	11-5506-701-000	\$28.06	\$270.15
125626	Brandi Irish			Air Fresheners	11-7102-702-000	\$243.28	\$243.28
125627	Joe Smith Company, Inc			Reimburse Mileage - Recruiting (5)	12-1204-601-000	\$287.68	\$287.68
				Concessions - Snacks	16-9381-742-000	\$291.47	
				Concessions - Snacks	16-9381-742-000	\$148.52	\$439.99
125628	John Deere Financial			Lawnmower Maintenance	11-6502-720-000	\$337.27	\$337.27
125629	Kansas Department of Revenue			Bookstore Sales Tax/Aug	16-0000-216-001	\$185.81	
				Food Service Sales Tax/Aug	16-0000-216-002	\$345.33	\$531.14
125630	Kansas Gas Service			Gas Service	11-7102-633-000	\$264.86	
				Gas Service	16-9482-633-000	\$84.28	\$349.14
125631	Kansas Library Association			Library Conference - Scott Zollars	11-4101-701-000	\$265.00	\$265.00
125634	Kelly D. Kirkpatrick			Reimburse Shipping & Handling	11-4203-701-000	\$25.44	
				Reimburse Standard SDS Kit	11-4203-701-000	\$261.00	
				Reimburse Handbook for SDS	11-4203-701-000	\$57.00	\$343.44
125635	Kylie Lucas			Reimburse Mileage - College Fairs (2)	11-5302-601-000	\$343.94	
				Reimburse Meals - College Fair	11-5601-601-000	\$24.47	\$368.41
125636	N THERM, LLC			Gas Service	11-7102-633-000	\$10.66	
				Gas Service	11-7102-633-000	\$12.79	
				Gas Service	16-9482-633-000	\$29.84	\$53.29
125637	Parsons Rotary Club			Quarterly Dues - Mark Watkins	11-6101-702-000	\$138.00	\$138.00
125638	Phillips 66 - Conoco - 76			Gasoline	11-6502-720-000	\$748.81	\$748.81
125640	The Wright Signs			WTC Sign - Half Payment	11-6201-659-004	\$2,057.50	\$2,057.50

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/19/2019	Account Number	Amount	Total
125642	Regina L Williams-Decker	Reimburse Prof Organization Member	11-4208-681-000		\$50.00	\$50.00
	11-General Fund		\$15,473.78			
	12-Postsecondary Technical Education Fund		\$1,440.61			
	16-Auxillary Ent Fund		\$1,085.25			
	64-Deferred Maintenance		\$238.45			
	67-Capital Outlay		\$0.00			
			<u>\$18,238.09</u>			
					<u>\$18,238.09</u>	

Checks approved for release prior to Board action

Mark Watkins  
President

Deanna Doherty  
Vice President of Finance & Operations



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/25/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125702	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$80.59	\$80.59
125703	American United Life Ins Co Group	PreSept/Oct Life Insurance Premiums	11-6501-590-001	\$715.26	\$715.26
125704	Bay Bridge Administrators, LLC	f/b/o SMedical Reimb/Child Care Exp	11-0000-277-000	\$2,376.66	\$2,376.66
125705	Bay Bridge Administrators, LLC	f/b/o SEmployee 403(b) Contributions	11-0000-258-000	\$14,045.50	
		Cancer Preimiums	11-0000-273-000	\$312.01	
		Disability Premiums	11-0000-275-000	\$424.06	
		Life Insurance Premiums	11-0000-276-000	\$785.27	
		Employer 403(b) Matching	11-6501-590-001	\$4,910.00	\$20,476.84
125706	L C C Faculty Association	September Faculty Dues	11-0000-264-000	\$1,032.31	\$1,032.31
125707	L C C Foundation	Employee Contributions	11-0000-268-000	\$1,441.80	\$1,441.80
125709	W.H. Griffin Trustee	Garnishment	11-0000-270-000	\$369.00	\$369.00
				<u>\$26,492.46</u>	

11-General Fund	\$26,492.46
12-Postsecondary Technical Education Fund	\$0.00
16-Auxillary Ent Fund	\$0.00
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$26,492.46</u>

Checks approved for release prior to Board action

Mark Watkins  
President

Deanna Doherty  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/26/2019	Account Number	Amount	Total
125712	Security Benefit Life Insurance Co.	Medical Reim/Child Care Exp		11-0000-277-000	\$2,376.66	\$2,376.66
	11-General Fund		\$2,376.66			
	12-Postsecondary Technical Education Fund		\$0.00			
	16-Auxillary Ent Fund		\$0.00			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$2,376.66</u>		<u>\$2,376.66</u>	

Checks approved for release prior to Board action

  
 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/27/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125713	A T and T	Internet	11-6401-631-000	\$1,568.40	\$1,568.40
125714	Bleacher Gear	Nursing Polo Shirts	12-1208-700-000	\$24.60	\$24.60
125716	Delyna R Bohnenblust	Reimburse Meals - KCADNE/KSBN	12-1208-601-000	\$93.21	\$296.37
		Reimburse Hotel - KCADNE/KSBN	12-1208-601-000	\$203.16	
125718	C. D. L. Electric Co., INC	Sign - Cardinal Event Center	11-6201-659-002	\$2,843.63	\$2,843.63
125720	Council of North Central Two-Year Coll	CATYC Conf Reg - Jason Sharp	11-4202-601-000	\$350.00	\$350.00
125721	Janice S Every	Reimburse Hotel Nov IX Training	11-5701-690-000	\$86.74	
		Reimburse Mileage - Health Ins Meeti	11-6504-601-001	\$40.60	\$127.34
125722	Farm Bureau Financial Services	Life Insurance for J Burke	11-6501-590-001	\$922.00	\$922.00
125724	Karlee D Henson	Reimburse Mileage - Recruiting (7)	11-5302-601-000	\$602.85	\$602.85
125725	Hofer & Hofer & Associates, Inc	Renovations - WTC	11-6201-659-004	\$2,000.00	\$2,000.00
125726	Kansas Gas Service	Gas Service - 1230 Main	11-7102-633-000	\$31.95	
		Gas Service - 1306 Main	11-7102-633-000	\$30.08	\$62.03
125728	KJCCC	Women's Basketball Official's	11-5503-680-000	\$7,917.00	\$7,917.00
125731	Kylie Lucas	Reimburse Mileage - HS Visits (4)	11-5302-601-000	\$207.64	\$207.64
125733	Haley Renee Miller	Volleyball Travel - 10/4/19	11-5504-601-000	\$600.00	\$600.00
125734	Haley Renee Miller	Volleyball Travel - 10/9/19	11-5504-601-000	\$250.00	\$250.00
125735	Haley Renee Miller	Volleyball Travel - 10/12/19	11-5504-601-000	\$500.00	\$500.00
125736	Ashley Moore	Reimburse Mileage - Clinicals (5)	12-1210-602-000	\$423.40	\$423.40
125737	Davis Neely	Southwest Jamboree	11-5503-601-000	\$175.00	
		Mid-America Jamboree Entry Fee	11-5503-601-000	\$135.00	\$310.00
125739	Ryan S. Phillips	Softball Travel - 10/22/19	11-5509-601-000	\$300.00	\$300.00
125740	Ryan S. Phillips	Softball Travel - 10/25/19	11-5509-601-000	\$300.00	\$300.00
125741	Ryan S. Phillips	Softball Travel - 10/12/19	11-5509-601-000	\$250.00	\$250.00
125742	Ryan S. Phillips	Softball Travel - 10/3/19	11-5509-601-000	\$300.00	\$300.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/27/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125744	Jason L Sharp	Reimburse Airlines, Fall Forum 19	12-1249-601-000	\$273.96	\$273.96
125745	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$1,433.89	
		Housing/	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$499.00	
		Housing/	11-0000-201-001	\$1,710.00	
		Housing/	11-0000-201-001	\$1,636.00	
		Housing/	11-0000-201-001	\$2,160.68	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$392.00	
		Housing/	11-0000-201-001	\$747.00	
		Housing/	11-0000-201-001	\$1,458.00	
		Housing/	11-0000-201-001	\$1,586.20	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,840.00	
		Housing/	11-0000-201-001	\$1,655.74	
		Housing/	11-0000-201-001	\$2,179.00	
		Housing/	11-0000-201-001	\$2,163.00	
		Housing/	11-0000-201-001	\$1,980.00	
		Housing/	11-0000-201-001	\$2,178.00	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$776.00	
		Housing/	11-0000-201-001	\$2,258.00	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$2,375.00	
		Housing/	11-0000-201-001	\$1,920.00	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/27/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125745	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$341.00	
		Housing/	11-0000-201-001	\$1,598.00	
		Housing/	11-0000-201-001	\$2,275.00	
		Housing/	11-0000-201-001	\$2,400.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$2,396.00	
		Housing/	11-0000-201-001	\$1,440.00	
		Housing/	11-0000-201-001	\$2,350.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$2,396.00	
		Housing/	11-0000-201-001	\$2,200.00	
		Housing/	11-0000-201-001	\$2,375.00	
		Housing/	11-0000-201-001	\$2,275.00	
		Housing/	11-0000-201-001	\$1,260.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,173.00	
		Housing/	11-0000-201-001	\$2,396.00	
		Housing/	11-0000-201-001	\$2,175.00	
		Housing/	11-0000-201-001	\$1,440.00	
		Housing/	11-0000-201-001	\$2,400.00	
		Housing/	11-0000-201-001	\$1,760.00	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/27/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125745	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$1,650.00	
		Housing/.	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$1,433.84	
		Housing/.	11-0000-201-001	\$3,175.34	
		Housing/	11-0000-201-001	\$1,245.35	
		Housing/	11-0000-201-001	\$1,798.70	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,870.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$1,548.00	
		Housing/	11-0000-201-001	\$1,760.00	
		Housing/	11-0000-201-001	\$2,120.00	
		Housing/	11-0000-201-001	\$2,400.00	
		Housing/	11-0000-201-001	\$1,735.33	
		Housing/	11-0000-201-001	\$538.00	
		Housing/	11-0000-201-001	\$509.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/.	11-0000-201-001	\$2,200.00	
		Housing/	11-0000-201-001	\$2,400.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/.	11-0000-201-001	\$968.00	
		Housing/.	11-0000-201-001	\$531.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$2,200.00	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

**9/27/2019**

Check Number	Vendor	Description	Account Number	Amount	Total
125745	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$1,880.00	\$133,100.07
125746	Wal-Mart Community	Lab Supplies	11-1102-700-000	\$62.44	
		Volleyball Supplies	11-5504-601-000	\$110.61	
		Volleyball Travel Snacks	11-5504-601-000	\$98.48	
		Supplies	11-5504-701-000	\$143.52	
		Supplies	11-5504-701-000	\$24.96	
		Classroom Supplies	11-7103-701-000	\$29.52	
		Cherokee Center Supplies	11-7103-701-000	\$20.09	
		Cherokee Center Supplies	11-7103-701-000	\$19.50	
		Classroom Supplies	11-7103-701-000	\$44.94	
		Facilities Supplies	11-7103-702-000	\$45.01	
		Supplies	12-1208-700-000	\$114.96	
		Supplies	12-1208-700-000	\$36.62	
		Supplies	12-1208-700-000	\$10.72	
		Supplies for Dental Lab	12-1215-700-000	\$39.79	
		Supplies	16-9684-701-000	\$106.28	
		Food	16-9684-743-000	\$164.29	
		Food	16-9684-743-000	\$50.21	
		Food	16-9684-743-000	\$11.94	
		Food	16-9684-743-000	\$39.10	
		Food	16-9684-743-000	\$170.89	
		Food	16-9684-743-000	\$61.82	
		Food	16-9684-743-000	\$74.80	
		Food	16-9684-743-000	\$170.73	
		Food	16-9684-743-000	\$5.40	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/27/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125746	Wal-Mart Community	Food	16-9684-743-000	\$32.84	
		Food	16-9684-743-000	\$19.88	\$1,709.34
125747	Westar Energy, Inc	Electricity - 1230 Main	11-7102-634-000	\$413.21	\$413.21
125748	Wex Bank	Gasoline	11-4201-661-000	\$39.61	\$39.61
125749	Woodworth Enterprises	CNA Background Checks	12-4204-701-000	\$80.00	\$80.00
125750	Scotty M Zollars	Reimburse Mileage - SEKALC Meetin	11-4101-602-000	\$48.95	\$48.95
				<u>\$155,820.40</u>	

11-General Fund	\$153,611.80
12-Postsecondary Technical Education Fund	\$1,300.42
16-Auxillary Ent Fund	\$908.18
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$155,820.40</u>

Checks approved for release prior to Board action

*Mark Watkins*  
\_\_\_\_\_  
President

*Karen DeHart*  
\_\_\_\_\_  
Vice President of Finance & Operations



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/30/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125751	Ace Hardware, Inc.	Supplies for Baseball Field	11-5502-701-000	\$33.69	
		Fasteners	11-6401-701-000	\$5.99	
		Spring Snap	11-7102-649-000	\$3.98	
		Maintenance Supplies	11-7102-649-000	\$29.65	
		Maintenance Supplies	11-7102-649-000	\$2.99	
		Returned Fasteners	11-7102-649-000	(\$10.88)	
		Trimmer Line	11-7102-649-000	\$39.99	
		Fasteners	11-7102-649-000	\$22.84	
		Turnbuckles	11-7102-649-000	\$11.18	
		Maintenance Supplies	11-7102-649-000	\$26.98	
		Maintenance Supplies	11-7102-649-000	\$51.57	
		Facilities Supplies	11-7102-649-000	\$24.97	
		Groundskeeping Supplies	11-7102-649-000	\$37.56	
		Capacitor	11-7102-649-000	\$4.99	
		Groundskeeping Supplies	11-7102-649-000	\$29.93	
		Groundskeeping Supplies	11-7102-649-000	\$35.03	
		Fuel Lines and Bulb Primers	11-7102-649-000	\$23.22	
		Groundskeeping Supplies	11-7102-649-000	\$135.91	
		Maintenance Supplies	11-7102-649-000	\$10.57	
		Hinge Shim	11-7102-649-000	\$2.99	
		Maintenance Supplies	11-7102-649-000	\$23.99	
		Maintenance Supplies	11-7102-649-000	\$14.31	
		Groundskeeping Supplies	11-7102-649-000	\$30.96	
		Keys	11-7102-671-000	\$1.99	
		Drain Cleaner	11-7102-702-000	\$14.99	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/30/2019		Description	Account Number	Amount	Total
125751	Ace Hardware, Inc.			Drano and Brush	11-7102-702-000	\$11.58	
				UPS Freight	12-4204-701-000	\$11.93	
				WTC Supplies	12-4204-701-000	\$70.02	\$702.92
125752	All Seasons Floral, LLC			Flowers-Kae Yeoman's New Baby	11-6102-709-000	\$40.00	
				Plant-K Elliott's Grandmother's Service	11-6102-709-000	\$55.00	\$95.00
125753	American Association of Community C			President's Academy Fee	11-6501-681-000	\$75.00	
				Institutional Membership	11-6501-681-000	\$2,834.00	\$2,909.00
125754	American Electric Company			LED Lamps	11-7102-649-000	\$383.80	\$383.80
125755	American Media Investments			August Advertising	11-6301-613-000	\$474.00	\$474.00
125756	C A P T E			Annual Accreditation Fee	12-1213-670-000	\$4,500.00	\$4,500.00
125757	C D W Government Inc			Lexmark B2442 Printers	11-6401-646-002	\$567.39	
				Apple 10.5 iPad Aid	11-6401-646-002	\$1,430.64	\$1,998.03
125758	C J's Uniforms Unlimited			PTA Polo Shirts	12-1213-700-000	\$542.00	\$542.00
125759	Carolina Biological Supply Company			Elodea Densa	11-1102-700-000	\$27.40	
				Antibiotic Disc Dispensers, Beads, etc	11-1102-700-000	\$264.95	
				Antibiotic Disc Dispensers, Beads, etc	11-1102-700-000	\$437.89	
				Spectrophotometer	11-1102-850-000	\$1,007.45	
				Microscopes	11-1102-850-000	\$9,680.00	
				Dialysis Tubing, 1" x 50 ft	11-1103-700-000	\$78.85	\$11,496.54
125760	Chinese Chef			Fall Advisory Committee Mtg-Rad	12-1210-709-000	\$217.46	\$217.46
125761	Daniel Colon			Copy Usage	11-4203-701-000	\$191.36	\$191.36
125762	Community Health Center			Oct Rent/Dental Assisting Program	12-1215-642-000	\$500.00	\$500.00
125763	Copy Products Inc			Konica Color Copier Maintenance	11-6503-648-000	\$2,510.45	
				Konica 1100 Copier Maintenance	11-6503-648-000	\$714.60	
				Copy Usage for Cherokee Center	11-7103-701-000	\$79.96	\$3,305.01

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

**9/30/2019**

<b>Check Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Account Number</b>	<b>Amount</b>	<b>Total</b>
125764	Data Source Media, Inc	T640 Toner, Photo Conductor Kit	11-6401-701-000	\$1,817.84	
		MS315 Toner	11-6401-701-000	\$616.44	
		Fargo DTC1000 Color Ribbon	11-6401-701-000	\$244.35	
		MS517dn Imaging Unit	11-6401-701-000	\$137.42	\$2,816.05
125765	Daves Communications Services	Gym Telephone Repair	11-6501-631-000	\$125.00	\$125.00
125766	DESCO Consulting, LLC	Grant Writing	11-4201-661-000	\$1,500.00	\$1,500.00
125767	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$104.45	\$104.45
125768	Dringenberg LLC	Motor	11-7102-649-000	\$87.50	\$87.50
125769	Ebsco Information Services	e-Book Subscription Comm Coll Colle	11-4101-703-000	\$2,400.00	\$2,400.00
125770	Fastenal Company	Maintenance Supplies	11-7102-649-000	\$4.96	
		Maintenance Supplies	11-7102-649-000	\$7.70	
		Screws, Nuts, Washers	11-7102-649-000	\$1.43	
		Maintenance Supplies	11-7102-649-000	\$7.45	
		Maintenance Supplies	11-7102-649-000	\$4.00	
		Maintenance Supplies	11-7102-649-000	\$8.35	
		Maintenance Supplies	11-7102-649-000	\$5.70	
		Batteries	11-7102-649-000	\$539.85	
		Maintenance Supplies	11-7102-649-000	\$116.42	
		Maintenance Supplies	11-7102-649-000	\$9.58	
		Cable Ties	11-7102-649-000	\$27.13	
		Push on Union	12-1219-700-000	\$6.06	
		Bolt Bin, Asst Bolts, Nuts, Washers	12-1219-700-000	\$488.39	\$1,227.02
125771	Grand Rental Station	Scissor Lift	11-7102-649-000	\$343.32	
		Lift	11-7102-649-000	\$351.82	
		Scaffolding	11-7102-649-000	\$34.34	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/30/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125771	Grand Rental Station	Scissor Lift	11-7102-649-000	\$203.90	\$933.38
125772	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$155.42	
		Supplies	16-9684-701-000	\$139.71	
		Supplies	16-9684-701-000	\$93.59	
		Supplies	16-9684-701-000	\$154.42	
		Supplies	16-9684-701-000	\$143.10	
		Supplies	16-9684-701-000	\$82.14	
		Supplies	16-9684-701-000	\$269.35	
		Food	16-9684-743-000	\$455.29	
		Food	16-9684-743-000	\$63.97	
		Food	16-9684-743-000	\$277.38	
		Food	16-9684-743-000	\$989.81	
		Food	16-9684-743-000	\$7.85	
		Food	16-9684-743-000	\$382.94	
		Food	16-9684-743-000	\$476.03	
		Food	16-9684-743-000	\$366.95	
		Food	16-9684-743-000	\$118.62	
		Food	16-9684-743-000	\$205.52	
		Food	16-9684-743-000	\$785.47	
		Food	16-9684-743-000	\$670.66	
		Food	16-9684-743-000	\$578.17	\$6,416.39
125773	Herring Bank	Wallet Badges and Color Ribbon	11-5303-701-000	\$390.00	
125774	Herrman Lumber	ID Card Supplies	11-6401-701-000	\$1,085.15	\$1,475.15
125775	Hillyard/Springfield	Concrete Drill Bits	11-7102-649-000	\$4.79	\$4.79
		Custodial Supplies	11-7102-702-000	\$1,078.90	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/30/2019		Description	Account Number	Amount	Total
125775	Hillyard/Springfield			Custodial Supplies	11-7102-702-000	\$1,447.80	
				Disinfectant	11-7102-702-000	\$896.92	
				Custodial Supplies	11-7103-702-000	\$2,291.65	\$5,715.27
125776	Hugo's Industrial Supply, Inc			Vacuums	11-7102-702-000	\$600.00	\$600.00
125777	J R C - D M S			Additional Clinical Site Fee	12-1214-670-000	\$50.00	\$50.00
125778	J W Pepper and Son, Inc			Sheet Music	11-1111-700-000	\$50.00	
				Sheet Music	11-1111-700-000	\$296.37	\$346.37
125779	Jock's Nitch/Parsons			Fall Baseball Hats	11-5502-701-000	\$1,260.72	
				A4 Performance Shorts (m-xl)	11-5502-701-000	\$281.29	
				Dimple Balls (by Dozen)	11-5502-701-000	\$113.25	
125780	K L K C			Amp Tees with 1 Color Print	11-5502-701-000	\$1,889.66	\$3,544.92
125781	K S Y N-FM			August Advertising	11-6301-613-000	\$400.00	\$400.00
125782	Kansas Council of Workforce Educatio			August Advertising	11-6301-613-000	\$1,050.00	\$1,050.00
125783	KONE Inc			KCWE Membership	12-4204-701-000	\$250.00	\$250.00
				Maintenance Agreement	11-7202-648-000	\$141.66	
				Maintenance Agreement	11-7202-648-000	\$438.80	\$580.46
125784	Labette Avenue			Labette County Fair Ad	11-6301-613-000	\$31.25	
				Fall Classes Ad	11-6301-613-000	\$60.00	
				Montgomery Fair Ad	11-6301-613-000	\$31.25	\$122.50
125785	Rod Landrum			Reimburse Mileage - KACCT	11-6102-601-000	\$40.83	\$40.83
125786	Laser Designs/PSHTC			Name Badges	11-4202-701-000	\$25.00	
				Name Badges	11-4203-701-000	\$15.00	
				Name Badge	11-5302-701-000	\$5.00	
				Name Badge	11-7102-649-000	\$5.00	\$50.00
125787	Marmic Fire and Safety Co Inc			Service Call and Inspection	11-7202-648-000	\$440.80	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/30/2019		Total
			Account Number	Amount	
125787	Marmic Fire and Safety Co Inc	Service Call and Inspection	11-7202-648-000	\$522.50	\$963.30
125788	MBS Direct, LLC	SSS Books	11-4203-701-000	\$290.00	
		FA Books	16-0000-131-002	\$4,701.39	
		Returned FA Books	16-0000-131-002	(\$15.14)	
		Returned FA Books	16-0000-131-002	(\$505.83)	
		FA Books	16-0000-131-002	\$1,007.37	\$5,477.79
125789	McCarty's Office Machines Inc	Digital Copier - Gym	11-6503-641-000	\$1,450.00	
		Office Supplies	11-6503-701-000	\$606.74	
		File Rack	11-6503-701-000	\$51.74	
		File Labels	11-6503-701-000	\$88.80	
		HR File Folder	11-6504-701-000	\$19.41	
		Furniture - WTC	11-7102-649-000	\$818.10	
		Copy Usage	12-1219-700-000	\$0.21	\$3,035.00
125790	McGraw-Hill Companies	Connect Math Code Supplies	11-1124-700-001	\$2,089.36	\$2,089.36
125791	Medical Equipment Services of Kansas	Medical Equipment Inspector	12-1213-646-000	\$520.00	\$520.00
125792	Mytown Media, Inc	August Advertising	11-6301-613-000	\$240.00	\$240.00
125793	Napa Auto Parts	Cleaning Wands, Lube Grease	11-7102-649-000	\$45.98	\$45.98
125794	Nasco	Nasco Canvas Board	11-1101-700-000	\$77.95	
		Spring Roller Periodic Table	11-1106-850-000	\$139.95	\$217.90
125795	National CineMedia, LLC	July/August Advertising	11-6301-613-000	\$1,040.00	\$1,040.00
125796	Nexstar Broadcasting, Inc	August Advertising/KODE	11-6301-613-000	\$1,512.00	
		August Advertising/FourStates	11-6301-613-000	\$184.00	
		August Advertising/FourStates	11-6301-613-000	\$500.00	
		August Advertising/FourStates	11-6301-613-000	\$350.00	
		August Advertising/KSNF	11-6301-613-000	\$750.00	\$3,296.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

9/30/2019

Check Number	Vendor	Description	Account Number	Amount	Total
125797	O'Reilly Automotive Stores, Inc	Groundskeeping Supplies	11-7102-649-000	\$20.74	\$20.74
125798	Organization of American Historians	Membership - Tim Miller	11-4200-630-016	\$95.00	\$95.00
125799	Overhead Door of Wichita	Keys	11-7102-671-000	\$103.81	
		Keys and Cores	11-7102-671-000	\$234.59	
		Keys and Doorhandle	11-7102-671-000	\$248.36	\$586.76
125800	P1 Group Inc	Chiller and AC Repair	11-7102-649-000	\$3,612.80	
		Maintenance Agreement	11-7103-649-000	\$500.00	
		Maintenance Agreement	11-7202-648-000	\$4,907.00	\$9,019.80
125801	Parsons Chamber of Commerce	Lunch and Learn Training-J Every	11-6504-630-000	\$10.00	\$10.00
125802	Parsons Recreation Commission	Wrestling Membership	11-5505-701-000	\$50.00	\$50.00
125803	Parsons Sun	Print Advertisement	11-6301-613-000	\$68.10	\$68.10
125804	Patterson Dental Supply, Inc	Fall Lab/Clinic Supplies	12-1215-700-000	\$204.90	
		Fall Lab/Clinic Supplies	12-1215-700-000	\$35.44	
		Fall Lab/Clinic Supplies	12-1215-700-000	\$192.32	\$432.66
125805	Pennington Seed, Inc.	Seed, Softball	11-7102-649-000	\$3,576.00	
		Seed, Baseball	11-7102-649-000	\$4,901.00	\$8,477.00
125806	Pittsburg Chamber of Commerce	Chamber Membership - Bethany Ken	11-6301-709-000	\$389.00	\$389.00
125807	ProMounds, Inc.	Batting Mat Pro 12x6 Green	11-5502-701-000	\$315.00	\$315.00
125808	QueenB Television of Kansas/Missouri	August Advertising - KOAM	11-6301-613-000	\$2,355.00	
		August Advertising - KFJX	11-6301-613-000	\$1,360.00	\$3,715.00
125809	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$2,500.00	\$2,500.00
125810	Roy's Auto Service, LLC	Vehicle Maintenance, RV27	11-6502-720-000	\$65.85	\$65.85
125811	Satterlee Mechanical Contracting Corp	H Building Bathroom Remodel	11-6201-659-001	\$4,657.00	\$4,657.00
125812	Save-a-Lot	Food	16-9684-743-000	\$7.56	\$7.56
125813	Sherwin-Williams Company	Paint	11-7102-649-000	\$58.43	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/30/2019		Total
			Account Number	Amount	
125813	Sherwin-Williams Company	Paint	11-7102-649-000	\$43.27	
		Paint	11-7102-649-000	\$42.17	
		Paint	11-7102-649-000	\$36.04	
		Paint Supplies	11-7102-649-000	\$11.99	
		Paint Supplies	11-7102-649-000	\$64.03	\$255.93
125814	Southeast High School	Yearbook Ad	11-6301-613-000	\$50.00	\$50.00
125815	Sports in Kansas, LLC	August Advertising	11-6301-613-000	\$200.00	
		July Advertising	11-6301-613-000	\$200.00	\$400.00
125816	Sweetwater Sounds, Inc.	IT Equipment	11-6402-850-000	\$500.00	\$500.00
125817	Thompson Bros. Supplies, INC	Credit on Overpayment	12-1219-700-000	(\$369.55)	
		Educational Discount	12-1219-700-000	(\$575.00)	
		Welding Supplis	12-1219-700-000	\$1,309.55	
		6011 Electrode, Wire Brush	12-1219-700-000	\$209.60	
		Hydraulic Plug, Tubing, Plastic Tube	12-1219-700-000	\$23.80	
		Plasma Swirl Ring	12-1219-700-000	\$44.40	
		ChopSaw Blade, Plasma Shield, Nozz	12-1219-700-000	\$325.58	
		Cylinder	12-1219-700-002	\$113.75	
		Cylinder	12-1219-700-002	\$113.75	
		Cylinder	12-1219-700-002	\$113.75	\$1,309.63
125818	Troy Brown Heating and Cooling Inc.	AC Repair	11-7102-649-000	\$799.80	
		Service Call	11-7102-649-000	\$210.50	\$1,010.30
125819	U S Medical Specialities, Inc.	Supply Bags for Labs	12-1211-700-000	\$1,362.25	\$1,362.25
125820	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$57.31	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$58.05	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$57.31	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

**9/30/2019**

Check Number	Vendor	Description	Account Number	Amount	Total
125820	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$49.51	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$57.31	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$65.26	
		Uniforms	11-7202-648-000	\$67.37	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$111.75	
		Uniforms	11-7202-648-000	\$72.89	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$121.72	
		Uniforms	11-7202-648-000	\$71.88	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$119.29	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$119.29	
		Uniforms	11-7202-648-000	\$71.88	
		Uniforms	11-7202-648-000	\$71.88	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$119.29	
		Uniforms	11-7202-648-000	\$71.88	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$119.29	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Reimburse Giveaway for CATYC	11-6101-601-000	\$82.78	
		Reimburse Meals - CATYC	11-6101-601-000	\$155.91	
		Reimburse Meal - Nancy Boyda	11-6101-709-000	\$24.74	
		Vehicle Expense	11-6501-590-001	\$900.00	
125821	Mark Watkins			\$1,783.16	\$1,783.16

**LABETTE COMMUNITY COLLEGE  
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Check Number	Vendor	Description	9/30/2019	Account Number	Amount	Total
125822	Kenneth R. Weaver	Piano Tuning		11-1111-648-000	\$110.00	\$110.00
125823	Wright International Student Services	Student Loaded & Removed from Deli		11-5201-613-000	\$220.00	\$220.00
					<u>\$112,654.70</u>	
	11-General Fund		\$90,482.35			
	12-Postsecondary Technical Education Fund		\$10,260.61			
	16-Auxillary Ent Fund		\$11,911.74			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$112,654.70</u>			