

LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES
September 10, 2020
5:30 p.m.
Student Success Center, Conference Room

Review Copy

REVISED

EXHIBIT 1

**Labette Community College
Board of Trustees Meeting Agenda
September 10, 2020
TIME 5:30 p.m.
Student Success Center, Conference Room**

- I. Adoption of Agenda (Exhibit 1)
- II. Approval of August 13, 2020, Meeting Minutes (Exhibit 2)
- III. Approval of September 8, 2020, Special Meeting Minutes..... (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)
 - A. Tabled Discussion for Bi-Polar Ionization Purchase Approval
..... (Agenda Item V.A.)
..... (Exhibit 6)
- VI. New Business (Action, Report, or Discussion)
 - A. 2020 Annual Report (Agenda Item VI.A.)
 - B. Policy Numbering Change Approval..... (Agenda Item VI.B.)
..... (Exhibit 4)
 - C. Approval of Bills..... (Agenda Item VI.C.)
..... (Exhibit 5)
 - D. Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

I move we recess into executive session at _____(time)for _____minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at _____ in this room.

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

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.

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: October 8, 2020, 5:30 p.m., **Conference Room, Student Success Center Building**, Tentative Agenda Items

IX. Adjournment

EXHIBIT 2

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
August 13, 2020

The Board of Trustees met at 5:30 p.m. on Thursday, August 13, 2020 in the Conference Room, Student Success Center Building.

Members Present

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

Others Present

Dr. Mark Watkins
Tammy Fuentez
Janice Every
Aaron Keal
Theresa Hundley
Kevin Doherty
Greg Chalk

Dr. Jason Sharp
Leanna Doherty
Bethany Kendrick
Kara Wheeler
Lindi Forbes
Chris Beneke

Jennifer Thompson recorded the minutes.

Public Hearing

At 5:30 pm, Chair Winchell opened the public hearing for the 2020-2021 Community College budget. There has been no increase in the mill levy for the last 17 years. Mr. Chris Beneke spoke in regards to the library budget. Chair Winchell closed the public hearing at 5:40pm.

Adoption of Agenda (ACTION ITEM)

Chair Winchell asked for changes or additions to the presented 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 July 13, 2020 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

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the July financial report at the table. The general fund was 8% expended and the technical education/vocational fund was 7% expended. Vice President Doherty stated that LCC was approved for \$254,783 were received from SPARK Phase 2. She invited questions from the Trustees and welcomed phone calls at a later date.

Kevin Doherty gave a facilities update.

President's Report

Dr. Watkins gave a report.

Lindi Forbes reported on the Capital Campaign and the Auction for Scholarships.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Approval of 2020-2021 Budget

Mr. McReynolds moved to approve the adoption of the 2020-2021 budget. Mr. Landrum seconded and the motion carried 5-1. Mr. Howerter voted against the motion.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Executive Session for the purpose of discussing employer-employee negotiations

Mr. Landrum moved to recess into executive session at 6:20pm for 5 minutes for the purpose of discussing employer-employee negotiations.

The executive session was required to protect the public interest in negotiating a fair and equitable contract. Leanna Doherty, Janice Every, Jason Sharp and Dr. Mark Watkins were invited into the session.

Mr. Taylor seconded and motion carried 6-0.

Reconvened at 6:25pm.

Master Agreement Contract Ratification

Mr. McReynolds moved to approve Master Agreement. Mr. Hoskins seconded and motion carried 6-0.

Executive Session for the purpose of discussing non-elected personnel

Mr. Landrum moved to recess into executive session at 6:33pm for 10 minutes for the purpose of discussing non-elected personnel.

EXHIBIT 2

The executive session is required to protect the privacy interests of the individual(s) to be discussed. Leanna Doherty, Janice Every, Aaron Keal, Tammy Fuentez, and Dr. Mark Watkins were invited into the session.

Mr. Hoskins seconded and motion carried 6-0.

Reconvened at 6:43pm.

Mr. Landrum moved to extend the executive session at 6:43pm for 5 minutes for the purpose of discussing non-elected personnel.

The executive session was required to protect the privacy interests of the individual(s) to be discussed. Leanna Doherty, Janice Every, Aaron Keal, Tammy Fuentez, and Dr. Mark Watkins were invited into the session.

Mr. McReynolds seconded and motion carried 6-0.

Reconvened at 6:48pm.

Mr. Landrum moved to extend the executive session at 6:48pm for 5 minutes for the purpose of discussing non-elected personnel.

The executive session was required to protect the privacy interests of the individual(s) to be discussed. Leanna Doherty, Janice Every, Aaron Keal, Tammy Fuentez, and Dr. Mark Watkins were invited into the session.

Mr. Hoskins seconded and motion carried 6-0.

Reconvened at 6:53pm.

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 6:53 pm for 15 minutes for the purpose of discussing personnel matters of non-elected personnel.

The executive session was required to protect the privacy interests of the individual(s) to be discussed. Janice Every, Leanna Doherty and Dr. Mark Watkins were invited into the session.

Mr. Hoskins seconded and motion carried 6-0.

Reconvened at 7:12pm.

EXHIBIT 2

Mr. Landrum moved to extend the executive session at 7:12pm for 5 minutes for the purpose of discussing non-elected personnel.

The executive session was required to protect the privacy interests of the individual(s) to be discussed. Leanna Doherty, Janice Every, and Dr. Mark Watkins were invited into the session.

Mr. Howerter seconded and motion carried 6-0.

Reconvened at 7:18pm.

Mr. Landrum moved to extend the executive session at 7:18pm for 5 minutes for the purpose of discussing non-elected personnel.

The executive session was required to protect the privacy interests of the individual(s) to be discussed. Leanna Doherty, Janice Every, and Dr. Mark Watkins were invited into the session.

Mr. Hoskins seconded and motion carried 6-0.

Reconvened at 7:23pm.

Administration, Professional Staff, Educational Support Staff Salary Increase

Mr. McReynolds moved to approve the 1% salary increase for President, Administration, Professional Staff and Educational Support Staff. Mr. Hoskins seconded and motion carried 6-0.

Women's Basketball Coach Salary Increase

Mr. McReynolds moved to approve a \$5,000 salary increase for the Women's Basketball Coach for his team's performance at the national level. Mr. Landrum seconded and the motion carried 6-0.

Approval to adopt SPARK Coronavirus Relief Fund Memorandum of Understanding for Labette County

Mr. Hoskins moved to approve the adoption of the SPARK Coronavirus Relief Fund Memorandum of Understanding for Labette County. Mr. McReynolds seconded and motion carried 6-0.

Approval to adopt SPARK Coronavirus Relief Fund Memorandum of Understanding for Cherokee County

Mr. Hoskins moved to approve the adoption of the SPARK Coronavirus Relief Fund Memorandum of Understanding for Cherokee County. Mr. Landrum seconded and motion carried 6-0.

Faculty Contract Ratification

Mr. Landrum moved to approve Kent Crowton as a Welding Instructor at Baxter Springs High school beginning August 13, 2020, at a salary of \$55,800 plus per diem, \$340, the additional days beyond

EXHIBIT 2

164 per the Baxter Springs School District calendar. Mr. McReynolds seconded and motion carried 5-1 Mr. Howerter voted against the motion.

Approval of KPERS 457 Deferred Compensation Plan

Mr. Taylor moved to approve the addition of KPERS 457 Deferred Compensation Plan to the employee benefits package. Mr. Howerter seconded and motion carried 6-0.

Approval of Bills

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

Public Comment

None

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 defer the executive session for the purpose of discussing personnel matters of non-elected personnel until the September meeting.

Mr. Taylor seconded and motion carried 6-0.

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 September 10, 2020 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Howerter moved to adjourn the meeting at 7:49pm. Mr. McReynolds seconded and motion carried 6-0.

Jennifer Thompson, Clerk of the Board

LABETTE COMMUNITY COLLEGE
Board of Trustees Special Meeting Minutes
Tuesday, September 8, 2020
12:00 p.m.

The Board of Trustees met at 12:00 p.m. on Tuesday, September 8, 2020, in the Conference Room of the Student Success Center Building.

Members Present

Mr. Carl Hoskins
Mr. Mike Howerter

Mr. David Winchell
Mr. Montie Taylor

Members Absent

Mr. Pat McReynolds

Mr. Rod Landrum

Others Present

Dr. Mark Watkins
Leanna Doherty
Ryan Evans- Entegrity

Bethany Kendrick
Kevin Doherty
John Wixson- Entegrity

Bethany Kendrick recorded the minutes.

Chair Winchell called the meeting to order at 12:05 p.m.

Adoption of Agenda (ACTION ITEM)

Chair Winchell asked for changes or additions to the printed agenda. Mr. Hoskins moved to approve the agenda as presented. Mr. Taylor seconded and motion carried 4-0.

Reports and/or Board Discussion

Faculty Senate Report

None

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Air Scrubber Purchase Approval

Ryan Evans and John Wixson, from Entegrity, presented information and answered questions the Board had on bi-polar ionization. After a discussion, it was decided that more information is needed. The purchase of bi-polar ionization air scrubbers will be tabled until the next regular board meeting on Thursday, September 10, 2020.

Public Comment

None

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, September 10, 2020 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Howerter moved to adjourn the meeting at 12:50 pm. Mr. Hoskins seconded and motion carried 4-0.

Jennifer Thompson, Clerk of the Board

DRAFT

Agenda Item #: V.A.

Date: September 10, 2020

SUBJECT

Purchasing air scrubbers using SPARK 2 funds without allowing for bids

REASON FOR CONSIDERATION BY THE BOARD

Facilities would like to purchase air scrubbers to be installed at Cherokee Center as well as Main Campus using the Spark 2 funds from the CARES act.

BACKGROUND

This needs to be done quickly as there is a deadline to use these funds. The purchase will be greater than the \$20,000 threshold stated in Policy 5.01, but due to the timeline, the VP of Finance and Operations would like to move forward without accepting bids to ensure we have funds available for the purchase.

PRESIDENT'S RECOMMENDATION

The President recommends approval to move forward with the air scrubber purchase without bidding.

The Board of Trustees of Labette Community College will provide faculty, staff and students with necessary and appropriate supplies, equipment and services to complete the educational mission of the College. In carrying out this objective, it is the policy of the Board to purchase such goods and services at the best possible cost within the provisions of the cash-basis law and budget restrictions.

A. Code of Conduct

The following code of conduct is adopted for all College personnel concerning their involvement in the purchasing process:

1. Give first consideration to institutional policies and objectives.
2. Obtain the maximum value for each dollar expended.
3. Demand honesty in sales representation whether offered through oral or written statements, advertising or product samples.
4. Grant all competitive bidders equal consideration; regard each transaction on its own merit. Promote fair, ethical and legal trade practices.
5. Use, only by consent, the original ideas and designs devised by one vendor for competitive purchasing purpose.
6. Decline personal gifts or gratuities.
7. Accord a prompt and courteous reception to everyone calling on legitimate business.

It shall be the policy of the Board not to enter into any contract for the purchase of property or services with any person or with any members of the immediate family of any person who is:

1. A member of the Board of Trustees, President, Vice Presidents, Dean of Instruction of the College or with any firm in which any of these persons or their immediate family have a financial interest.
2. An employee of the College involved in the requisitioning or purchasing of the property or service involved, or in the selection of prospective bidders or in the awarding of contracts on behalf of the College or from any firm in which any of the above mentioned classes of persons or any members of their immediate families (spouse, child or a person living in the same household) have a financial interest.

B. Bidding Policy

The Board of Trustees will seek sealed competitive bids for all purchase of supplies, equipment and services for which the estimated cost is in excess of \$19,999. Authority to purchase items whose estimated cost is less than \$20,000 is delegated to the President or their designee.

EXHIBIT 6

This bid practice will apply to all purchases of the College except the following circumstances:

1. "Sole source" procurements of unique goods or services available only from a single supplier with no competition.
2. Services supplied by regulated public utilities and transportation companies.
3. Wages, salaries and fringe benefits to College personnel and reimbursements for travel and other work-related expenses.
4. Purchases of goods for resale by the College bookstore or other departments of the College.
5. Educational materials directly related to the curriculum and secured by copyright.
6. Purchases of goods and services by separate student, alumni and other organizations through accounts maintained for them by the College as fiscal agent.
7. Other purchases deemed by the President to not be appropriate for bidding.

C. Board Bidding Procedure

The purchase of all materials, equipment and services subject to this procedure shall be made on the basis of conformity to specifications developed by the administration and reviewed by the Board of Trustees in open session. Such specifications will constitute an adequate basis for defining and evaluating the quality and quantity of the goods or services being procured, and the capability of the vendor to provide the goods or services in the specified time frame and in the specified quality and quantity. No such specifications will be fixed in a manner which effectively precludes reasonably competitive bids on alternative products or services which adequately meet the needs of the College. Specifications which are brand specific, whether the brand name is mentioned or not, must be accompanied by a written justification.

All bid specifications shall clearly establish the following rights of the Board of Trustees:

1. The right to reject any or all bids or proposals, 2.) to accept a bid or proposal which appears to be in the best interest of the College, 3.) to waive any informalities in any part of any bid or proposal.

D. Bid Opening

Bids will be opened in public session, with at least three individuals from the College present, at the time and place stated in the bid notice, and will be evaluated for conformity with the bid specifications by administrative review. Board action will normally take place at the first regularly scheduled Board meeting after the bid opening.

Any bids received after the formal bid opening will be returned unopened to the vendor. Bidders will not be allowed to modify bids after being opened except as might be required to clarify whether or not a bid is in conformity with specifications. No bid will be considered unless it conforms to specifications.

EXHIBIT 6

E. Awarding of Contract

The Board of Trustees will normally award the contract to the low bidder who meets specifications. Exceptions may occur under the following circumstances:

- A. The quality, suitability and usability of the goods or services is unacceptable for the purpose intended.
- B. Evidence exists to question the vendor's ability to perform the required services.
- C. It is the policy of the Board of Trustees to support bidders domiciled within the taxing district of the College. Therefore, if the low bid is submitted by a bidder domiciled outside the College's taxing district, a bidder domiciled within the College's taxing district may be deemed the preferred bidder and awarded the bid if:
 1. The quality, suitability and/or usability of the goods or services are equal and fully comply with the minimum bid specifications, and the vendor has the capability to adequately service the product.
 2. The amount of the bid of the bidder domiciled within the College taxing district is not more than 1% greater than the amount of the low bid.

A bidder will be considered to be domiciled within the taxing district if they operates a place of business within the taxing district or if it has a sales representative whose residence is within the taxing district.

Revised: 5/11/04

Reviewed: 2/14/17

Agenda Item #: VI. A.

Date: September 10, 2020

SUBJECT

Labette Community College Fiscal Year 2020 Annual Report

REASON FOR CONSIDERATION BY THE BOARD

The reason for the Annual Report is to show highlights of the college as well as evaluate our progress and process over the past year.

BACKGROUND

This is an annual report.

PRESIDENT'S RECOMMENDATION

We will review the FY2020 Annual Report.

Agenda Item #: VI.B.

Date: September 10, 2020

SUBJECT

Approval of Procedure numbering change

REASON FOR CONSIDERATION BY THE BOARD

Procedure 4.081 has been updated to cover all grievances and regulations other than items related to changes in Title IX legislation (i.e. sexual harassment). Procedure 2.010 covers all regulations and grievances related to Title IX legislation.

BACKGROUND

Procedure 4.081 has been updated to cover all grievances and regulations related to changes in Title IX legislation (i.e. sexual harassment)

PRESIDENT'S RECOMMENDATION

President Watkins recommends approval of the procedure numbering change.

Labette Community College affirms its commitment to promote the goals of fairness and equity in all aspects of educational enterprise. Applicants for admission and employment, students, employees, visitors, sources of referral of applicants for admission and employment, and all unions or professional organizations holding collective bargaining or professional agreements with LCC are hereby notified that this college is committed to nondiscrimination on the basis of race, color, ethnic or national origin, sex, gender identity, sexual orientation, marital status, religion, age, ancestry, disability, military status, or veteran status in admission or access to, or treatment or employment in, its programs and activities.

All policies below are subject to resolution using the College's Grievance Process, as detailed in Procedure 4.081 for students and the Condition of Employment Procedures, Procedures 7.01 and 8.01 for non-instructional staff and in the Master Agreement for faculty. The College reserves the right to act on incidents occurring on-campus or off-campus, when off-campus conduct could have an on-campus impact or impact on the educational mission of the College.

The Director of Human Resources serves as the employee Title IX Coordinator, and the Vice President of Student Affairs serves as the student Title IX Coordinator. Both positions oversee implementation of the College's Equal Opportunity plan, disability compliance, and the College's policy on equal opportunity, harassment, and nondiscrimination. Reports of discrimination, harassment, and/or retaliation should be made to the appropriate coordinator promptly, but there is no time limitation on the filing of grievances, as long as the accused individual remains subject to the College's jurisdiction. All reports are acted upon promptly, while every effort is made by the College to preserve the privacy of reports. Anonymous reports may be filed online, using the reporting form posted under the About LCC tab at www.labette.edu. Reporting is also addressed more specifically below. Reports of discrimination by either Title IX Coordinator should be reported to the College President.

This policy applies to behaviors that take place on campus, at college-sponsored events, and may also apply to off-campus actions and online activity when a Title IX Coordinator(s) determines that the off-campus conduct could impact a College interest. A College interest is defined to include the following:

- Any action that constitutes criminal offense as defined by federal or Kansas state law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law committed in the municipality where the College is located;
- Any situation where it appears that the accused individual may present a danger or threat to the health or safety of self or others;
- Any situation that significantly impinges upon the rights, property, or achievements of self or others or significantly breaches the peace and/or causes social disorder;

EXHIBIT 4

- Any situation that is detrimental to the educational interests of the College;
- Any online postings or other electronic communication by students, including cyber-bullying, cyber-stalking, cyber-harassment, etc. occurring completely outside of the College's control (e.g., not on College networks, websites, or between College email accounts) will only be subject to this policy when those online behaviors can be shown to cause a substantial or material disruption.

Inquiries about this policy and procedure may be made internally to

Tammy Fuentez
Vice President of Student Affairs
Labette Community College, 200 South 14th St., Parsons, KS 67357
620-820-1268
tammyf@labette.edu

Janice Every
Human Resource Director
Labette Community College, 200 South 14th St., Parsons, KS 67357
620-820-1234
janicec@labette.edu

Inquiries can be made externally to

Equal Employment Opportunity Commission
400 State Ave., 9th Floor
Kansas City, KS 66101
(800) 669-4000
TTY 1 (800) 669-6820

Or

United States Department of Education
Office for Civil Rights Kansas City
One Petticoat Lane
1010 Walnut Street, Suite 320
Kansas City, MO 64106
Telephone: (816) 268-0550
Facsimile: (816) 268-0559
Email: OCR.KansasCity@ed.gov
Or

Kansas Human Rights Commission
900 SW Jackson, Suite 568-S

EXHIBIT 4

Topeka KS 66612-1258
(785) 296-3206
Fax (785) 296-0589
www.khrc.net

Or
Kansas Board of Regents
1000 SW Jackson Street, Suite 520
Topeka, KS 66612-1368
Phone: 785-296-3421

Updated: 2/19/09
Revised: 7/5/05
Revised: 10/21/10
Revised: 11/8/12
Revised: 11/13/14
Revised: 10/12/17
Revised: 10/11/18

Agenda Item #: VI.C.

Date: September 10, 2020

SUBJECT

Approval of Bills

REASON FOR CONSIDERATION BY THE BOARD

Kansas statutes require the 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

President Watkins recommends approval of bills.

EXHIBIT 5

LABETTE COMMUNITY COLLEGE CLAIMS REGISTER FOR APPROVAL

8/6/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127750	A T and T	Phone Service	11-7103-631-000	\$548.24	
		Phone Service - WTC	12-4204-631-000	\$268.06	\$816.30
127751	A T and T	Internet	11-6401-631-000	\$4,087.89	\$4,087.89
127753	Delyna R Bohnenblust	Reimburse ANA Membership	12-1208-670-000	\$298.00	
		Reimburse APNA Membership	12-1208-670-000	\$135.00	\$433.00
127756	City of Parsons	Water Service	11-7102-632-000	\$2,825.23	
		Water Service - WTC	12-4204-632-000	\$137.05	
		Water Service	16-9482-632-000	\$361.77	\$3,324.05
127758	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$195.09	
		Cable - Cherokee Center	11-7103-701-000	\$104.55	\$299.64
127760	Evergy Kansas Central INC	Electricity	11-7102-634-000	\$15,792.68	
		Electricity - WTC	12-4204-634-000	\$390.29	
		Electricity	16-9482-634-000	\$301.78	\$16,484.75
127765	Isch's Kitchen Exhaust System Services	Kitchen Hood Cleaning	11-7102-649-000	\$650.00	\$650.00
127767	Kansas Association of School Boards	Title IX Response Training - T Hundle	11-5701-690-000	\$125.00	
		Title IX Response Training - T Fuente	11-5701-690-000	\$150.00	\$275.00
127768	Kansas Outdoor Advertising	August Advertising	11-6301-613-000	\$300.00	
		August Billboard Rental	11-6301-613-000	\$575.00	\$875.00
127769	L C C Foundation	Memorial - Mona Harris	11-6102-709-000	\$50.00	\$50.00
127771	Trent Steven McGown	Reimburse Mileage - Site Visits (2)	12-1213-602-000	\$269.10	\$269.10
127772	Ashley Moore	Reimburse Mileage - Clinicals (3)	12-1210-602-000	\$226.55	\$226.55
127774	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$23.98	\$23.98
127775	Veritiv	Envelopes & Paper	11-6503-705-000	\$298.45	\$298.45
127776	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$160.92	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	8/6/2020	Account Number	Amount	Total
127776	Verizon Wireless	Custodians		11-7102-649-000	\$385.10	\$546.02
					<u>\$28,659.73</u>	
		11-General Fund	\$26,272.13			
		12-Postsecondary Technical Education Fund	\$1,724.05			
		16-Auxillary Ent Fund	\$663.55			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$28,659.73</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**

EXHIBIT 5

8/14/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127778	Accident Fund	Workman's Comp	11-6501-590-001	\$795.00	\$795.00
127780	B P	Gasoline	11-6502-720-000	\$16.35	\$16.35
127781	Kathleen A Bennett	Reimburse Professional Membership	11-4200-630-027	\$96.00	
		Reimburse Spring 2020 Tuition	11-4200-630-027	\$600.00	\$696.00
127785	Butler Community College	KCCLI Participant Fee - Jason Sharp	11-6501-681-000	\$200.00	\$200.00
127786	CareerSafe	OSHA 10 Gen Industry Vouchers	12-4204-701-000	\$250.00	\$250.00
127788	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,139.72	\$1,139.72
127789	Lori Ford	Reimburse Three Prong Folders	12-1218-700-000	\$4.50	\$4.50
127790	Freeman Health Systems	Student Freeman Badges	12-1208-672-000	\$280.00	\$280.00
127791	Tammy Fuentes	Reimburse Folders for Orientation	11-5302-701-000	\$67.68	\$67.68
127792	Green's Vegetation Control/William Gr	GrFertilizer for SB Field 32-00-08	11-5509-701-000	\$230.00	
		Sedgehammer Weed Control	11-5509-701-000	\$230.00	\$460.00
127795	Kansas Department of Revenue	PrintShop Sales Tax/July	11-6503-701-000	\$21.17	
		Bookstore Sales Tax/July	16-0000-216-001	\$31.62	
		Food Service Sales Tax/July	16-0000-216-002	\$135.24	\$188.03
127796	Kansas Gas Service	Gas Service	11-7102-633-000	\$282.90	
		Gas Service - Cherokee Center	11-7103-633-000	\$37.80	
		Gas Service	16-9482-633-000	\$87.99	\$408.69
127797	Tammy Kimrey	Reimburse Mileage-Clinical Radiology	12-1210-602-000	\$392.73	\$392.73
127803	Teri Pearce	Reimburse Mileage - Cherokee Cente	11-6201-601-000	\$40.25	\$40.25
127804	Ryan S. Phillips	Reimburse Mileage - Recruiting (9)	11-5509-603-000	\$1,624.38	\$1,624.38
127807	Sparklight	Cable Service	11-7202-648-000	\$162.63	\$162.63
127808	The Sentinel-Times	Newspaper Subscription Renewal	11-4101-704-001	\$47.00	\$47.00
127809	Touchtone Communications	Long Distance	11-6501-631-000	\$100.38	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	8/14/2020	Account Number	Amount	Total
127809	Touchtone Communications	Long Distance - Cherokee Center		11-7103-631-000	\$22.49	\$122.87
	11-General Fund		\$5,713.75			
	12-Postsecondary Technical Education Fund		\$927.23			
	16-Auxillary Ent Fund		\$254.85			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$6,895.83</u>		<u>\$6,895.83</u>	

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Doherty
Vice President of Finance & Operations

EXHIBIT 5

LABETTE COMMUNITY COLLEGE CLAIMS REGISTER FOR APPROVAL

8/21/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127812	A T and T	Phone Service	11-6501-631-000	\$134.11	
		Phone Service	11-6501-631-000	\$2,451.52	\$2,585.63
127813	A T and T	Internet	11-6401-631-000	\$1,568.40	\$1,568.40
127815	Amazon.com LLC	Condiment Server	16-9482-701-000	\$22.99	\$22.99
127816	Robert J Bartelli	Reimburse HP 15 Laptop	11-4200-630-008	\$579.01	\$579.01
127818	Cardmember Service	Previous Years Credit	11-0100-484-000	(\$646.41)	
		TechSmith Membership-Doug Ecoff	11-1106-700-000	\$49.00	
		Study.com Faculty Membership	11-4200-630-035	\$479.99	
		Enrollment Management Conf - K Luc	11-5701-601-000	\$200.00	
		Enrollment Management Conf-T Fuen	11-5701-601-000	\$200.00	
		Title IX Training - Tammy Fuentez	11-5701-690-000	\$400.00	
		Plant - Rebecca Beasley Funeral	11-6102-709-000	\$49.95	
		Skillshare Continued Education	11-6301-661-000	\$99.00	
		Blue Iris Renewal	11-6401-701-000	\$98.16	
		Entrust SSL Renewal	11-6401-701-000	\$646.41	
		Refund Microsoft Exchange	11-6401-701-000	(\$499.00)	
		OnStar for LCC Vehicles	11-6502-720-000	\$262.50	
		OnStar for LCC Vehicles	11-6502-720-000	\$131.08	
		Mulch	11-7102-649-000	\$274.12	
		Trimmer	11-7102-649-000	\$150.04	
		Refund Tax from Home Depot	11-7102-649-000	(\$23.32)	
		Mulch	11-7102-649-000	\$250.80	
		Mulch	11-7102-649-000	\$515.23	
		Traffic Paint	11-7102-649-000	\$1,395.79	
		Liability Insurance - Respiratory	12-1211-700-000	\$145.32	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/21/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127818	Cardmember Service	PTA CPI/CSIF Dues	12-1213-681-000	\$1,200.00	
		WEBPT Documentation Program	12-1213-681-000	\$99.00	
		Base Camp - Lifetime	12-1213-700-000	\$1,188.00	
		Online Advantage Academic Test	12-1213-700-000	\$245.00	
		VisibleBody	12-1213-700-000	\$709.98	
		Liability Insurance - PTA	12-1213-700-000	\$193.76	
		Liability Insurance - Sonography	12-1214-700-000	\$193.76	
		X-Ray Collimator	12-1215-700-000	\$122.38	
		Repair on X-Ray Mannequin	12-1215-700-000	\$1,500.00	
		CMA Certification	12-4204-701-000	\$45.26	
		CMA Certification	12-4204-701-000	\$20.61	
		Liability Insurance - CMA & CNA	12-4204-701-000	\$2,422.00	
		Liability Insurance - Emergency Medic	12-4204-701-000	\$145.32	\$12,263.73
127819	CareerSafe	OSHA Vouchers	12-4204-701-000	\$625.00	\$625.00
127820	Coleen Carter	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$35.65	\$35.65
127821	Constellation Newenergy - GasDivision	Gas Service	11-7102-633-000	\$20.74	
		Gas Service	16-9482-633-000	\$22.46	\$43.20
127822	Credo Reference Limited	Online Database Subscription Renew:	11-4101-710-000	\$1,759.00	\$1,759.00
127824	FedEx Express	Package Shipping (3)	11-5303-701-000	\$75.26	\$75.26
127825	Gabriella I Cortez	Reimburse Mileage - Tulsa Airport Pic	11-5503-603-000	\$129.38	\$129.38
127827	Jock's Nitch/Parsons	Merchandise Sold - 3/1/20 to 6/30/20	16-9381-741-000	\$1,396.95	\$1,396.95
127829	Bethany A Kendrick	Reimburse Mileage - Cherokee Cente	11-6301-601-000	\$36.23	\$36.23
127833	Laser Designs/PSHTC	Name Badges	11-4201-701-000	\$20.00	
		Name Badges	11-5201-701-000	\$15.00	
		Name Badge	11-5303-701-000	\$5.00	

EXHIBIT 5

LABETTE COMMUNITY COLLEGE CLAIMS REGISTER FOR APPROVAL

8/21/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127833	Laser Designs/PSHTC	Name Badge	11-6101-702-000	\$5.00	
		Name Badge	12-1215-700-000	\$5.00	\$50.00
127834	Kylie Lucas	Reimburse Stud Ambassador Train St	11-5302-701-000	\$35.92	\$35.92
127835	Ozarks Coca-Cola/Dr Pepper Bottling	Pop for Fountain	16-9684-743-000	\$719.09	\$719.09
127836	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$412.90	\$412.90
127837	Miranda D Plumlee	Reimburse Summer Tuition 2020	11-4200-630-026	\$600.00	\$600.00
127839	Mitchell A Rolls	Reimburse Mileage - Airport Pickups (11-5503-603-000	\$327.75	\$327.75
127840	Scenario Learning, LLC	SafeColleges Training	11-5701-690-000	\$4,117.50	\$4,117.50
127841	Wal-Mart Community	Volleyball Supplies	11-5504-701-000	\$72.11	
		CKCAM Misc Supplies	11-7103-701-000	\$36.56	
		Supplies for Lab	12-1215-700-000	\$35.96	
		Soda and Plates for EMT	12-4204-701-000	\$12.48	
		Food	16-9684-743-000	\$85.72	
		Food	16-9684-743-000	\$51.51	
		Food	16-9684-743-000	\$82.48	
		Food	16-9684-743-000	\$72.83	
		Food	16-9684-743-000	\$42.62	\$492.27
127842	Cardmember Service	Reverse Previous Years Credit	11-0100-484-000	\$646.41	\$646.41
				\$28,522.27	

Checks approved for release prior to Board action

11-General Fund	\$17,116.79
12-Postsecondary Technical Education Fund	\$8,908.83
16-Auxillary Ent Fund	\$2,496.65
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	\$28,522.27



Mark Watkins
President



Deanne Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
			8/27/2020		
127843	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$36.44	\$36.44
127844	Bay Bridge Administrators, LLC f/b/o S	Employee 403(b) Contributions	11-0000-258-000	\$12,283.00	
		Cancer Premiums	11-0000-273-000	\$353.52	
		Disability Premiums	11-0000-275-000	\$418.62	
		Term Life Insurance Premiums	11-0000-276-000	\$808.53	
		Medical Reimb/Child Care Exp	11-0000-277-000	\$2,077.32	
		Life Insurance Premiums	11-6501-590-001	\$301.03	
127845	L C C Foundation	Employer 403(b) Matching	11-6501-590-001	\$4,855.00	\$21,097.02
127846	W.H. Griffin Trustee	Employee Contributions	11-0000-268-000	\$580.00	\$580.00
		Garnishment	11-0000-270-000	\$369.00	\$369.00
				\$22,082.46	

11-General Fund	\$22,082.46
12-Postsecondary Technical Education Fund	\$0.00
16-Auxillary Ent Fund	\$0.00
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	\$22,082.46

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL


EXHIBIT 5

Check Number	Vendor	Description	Account Number	Amount	Total
127848	Commercial Bank/Cash	Summer Book Buyback	16-9381-740-000	\$137.00	\$137.00
127850	Evergry Kansas Central INC	Electricity	11-7102-634-000	\$384.93	\$384.93
127851	Kara Good	Reimburse Supplies	12-1211-700-000	\$94.90	
127852	Brittany Haley	Reimburse Book for Class	12-1211-700-000	\$225.00	\$319.90
127853	Jennifer Harding	Reimburse Glue Traps	11-5507-701-000	\$28.49	\$28.49
		Reimburse CEUs	11-4200-630-033	\$30.00	
		Reimburse Missouri License	11-4200-630-033	\$31.25	
		Reimburse Kansas License Renewal	11-4200-630-033	\$78.93	
		Reimburse AARC Membership	11-4200-630-033	\$109.00	
		Reimburse Stethoscope	12-1211-700-000	\$99.99	
		Reimburse Textbook	12-1211-700-000	\$83.00	
		Reimburse Textbook	12-1211-700-000	\$144.61	\$576.78
127855	Joe Smith Company, Inc	Credit on Concessions	16-9381-742-000	(\$13.08)	
		Credit on Concessions	16-9381-742-000	(\$2.96)	
		Concessions	16-9381-742-000	\$136.29	\$120.25
127856	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$30.76	
		Gas Service - 1230 Main	11-7102-633-000	\$32.68	\$63.44
127857	Melissa Kipp	Reimburse Supplies - Graphic Design	12-1203-700-000	\$59.99	\$59.99
127858	Labette Avenue	Newspaper Subscription Renewal	11-4101-704-001	\$47.00	\$47.00
127860	Laser Designs/PSHTC	Name Badges	11-4202-701-000	\$10.00	
		Name Badge	11-5302-701-000	\$5.00	
		Name Badges	12-1208-700-000	\$10.00	
		Name Badges	12-1211-700-000	\$10.00	\$35.00
127861	Leigh Ann Martin	Reimburse Mileage - Main Campus (2	12-1215-602-000	\$69.00	\$69.00
127867	Mitchell A Rolls	Reimburse Mileage - KC & Tulsa Airp	11-5503-603-000	\$330.63	\$330.63

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/28/2020	Account Number	Amount	Total
127868	Ashton M Sangster	Reimburse Mileage - Recruiting (3)		11-5509-603-000	\$500.25	\$500.25
127869	Schiltz Lawn and Garden LLC	Lawn Mower		11-7102-649-000	\$9,999.00	\$9,999.00
127870	W C A Waste Corporation	Trash Removal, Cherokee		11-7103-649-000	\$140.44	\$140.44
					<u>\$12,812.10</u>	
	11-General Fund		\$11,758.36			
	12-Postsecondary Technical Education Fund		\$796.49			
	16-Auxillary Ent Fund		\$257.25			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$12,812.10</u>			

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

EXHIBIT 5

LABETTE COMMUNITY COLLEGE CLAIMS REGISTER FOR APPROVAL

8/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127871	Ace Hardware, Inc.	Groundskeeping Supplies	11-7102-649-000	\$12.99	
		Mulch	11-7102-649-000	\$72.89	
		Groundskeeping Supplies	11-7102-649-000	\$111.88	
		Flex Tape	11-7102-649-000	\$12.99	
		Tools	11-7102-649-000	\$6.99	
		Batteries	11-7102-649-000	\$17.98	
		Maintenance Supplies	11-7102-649-000	\$8.98	
		Groundskeeping Supplies	11-7102-649-000	\$53.94	
		Fuel and Mulch	11-7102-649-000	\$43.53	
		Funnels	11-7102-702-000	\$8.97	\$351.14
127872	All Seasons Floral, LLC	Plant - Valerie Snider Hospital	11-6102-709-000	\$40.00	\$40.00
127873	American Electric Company	Electronic Supplies	11-7102-649-000	\$286.00	
		Fuses	11-7102-649-000	\$65.03	
		LED Strips	11-7102-649-000	\$214.00	
127874	American Library Association	ALA Membership - Phylis	11-4101-701-000	\$148.00	
		ALA Membership Renewal - Scotty	11-4101-701-000	\$251.00	\$399.00
127875	American Media Investments	July Advertising	11-6301-613-000	\$660.00	\$660.00
127876	Assessment Technologies Institute, LLATI Coursework 0522	ATI Coursework	12-1208-661-000	\$8,464.00	
		ATI 0521 Coursework	12-1208-661-000	\$6,706.25	\$15,170.25
127877	Brown Industries, Inc.	Years of Service Pins	11-6504-692-001	\$24.44	\$24.44
127878	C D W Government Inc	VMWare License REnewal	11-6401-701-000	\$1,233.08	\$1,233.08
127879	C. D. L. Electric Co., INC	Locate Underground	11-7102-649-000	\$105.00	
		Circuit for Temp AC	11-7102-649-000	\$2,548.00	\$2,653.00
127880	Carolina Biological Supply Company	Bacterial Cultures	11-1102-700-000	\$212.47	\$212.47
127881	Cengage Learning	Opposing Viewpoints Online Database	11-4101-710-000	\$1,318.52	\$1,318.52

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2020		Total
			Account Number	Amount	
127882	Central Restaurant Products	Rinse Probe	16-9482-701-000	\$352.16	\$352.16
127883	Richard Coomes	Locate Water Leak	11-7102-649-000	\$120.00	\$120.00
127884	Copy Products Inc	Konica Copier Maintenance	11-6503-648-000	\$460.10	\$536.68
127885	Craig Blanton DBA Trophy House of Jd	Copy Usage for Cherokee Center	11-7103-701-000	\$76.58	\$260.00
127886	Data Source Media, Inc	Plaques for Recognition of Supporters	12-1215-700-000	\$260.00	\$260.00
127887	DESCO Consulting, LLC	MS610 Ultra High Yield Toner	11-6401-701-000	\$1,300.00	\$1,300.00
127888	Digital Connections Inc.	Grant Writing	11-4201-661-000	\$1,500.00	\$1,500.00
127889	Four State Fence, Inc	Lanier Copier Maintenance	11-6503-648-000	\$39.11	\$39.11
127890	Graves Menu Maker Foods	Temporary Fencing	11-7102-649-000	\$573.00	\$573.00
127891	Herff Jones Inc.	Supplies	16-9684-701-000	\$142.37	\$3,200.08
127892	Herring Bank	Supplies	16-9684-701-000	\$97.02	\$26.73
127893	Horton's Pizza	Supplies	16-9684-701-000	\$634.62	\$527.70
127894	J R C - D M S	Food	16-9684-743-000	\$484.51	\$74.95
127895	Jock's Nitch/Parsons	Food	16-9684-743-000	\$950.79	\$1,500.00
127896	JSTOR	Food	16-9684-743-000	\$634.93	\$1,275.00
127897	Jugs Sports	Food	16-9684-743-000	\$255.84	\$5,000.00
127898	K L K C	Replacement Diploma	11-5303-706-001	\$26.73	\$758.77
127899	K S Y N-FM	ID Card Supplies	11-6401-701-000	\$527.70	\$400.00
		Pizza for EMT Testing	12-4204-701-000	\$74.95	\$1,100.00
		JRC- DMS Annual Fee	12-1214-670-000	\$1,500.00	\$1,500.00
		EMT Uniforms	12-4204-701-000	\$1,275.00	\$1,275.00
		Online Database Renewal	11-4101-710-000	\$5,000.00	\$5,000.00
		PROTECTOR 7' L SHAPED SCR N	11-5502-701-000	\$758.77	\$758.77
		July Advertising	11-6301-613-000	\$400.00	\$400.00
		July Advertising	11-6301-613-000	\$1,100.00	\$1,100.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

EXHIBIT 5

Check Number	Vendor	8/31/2020		Description	Account Number	Amount	Total
127900	KABT			Membership - Tom Brungardt	11-4200-630-003	\$94.00	\$94.00
127901	KCADNE			KCADNE Membership	12-1208-670-000	\$75.00	\$75.00
127902	Laser Designs/PSHTC			Appreciation Plaque	11-6301-661-000	\$20.00	
				Memory Plaque Names	12-1208-700-000	\$4.00	\$24.00
127903	Marmic Fire and Safety Co Inc			Fire Inspection	11-7202-648-000	\$594.50	\$594.50
127904	MatBoss, LLC			VideoStats Subscription	11-5505-603-000	\$559.00	\$559.00
127905	MBS Direct, LLC			Employee Books	11-6501-590-001	\$168.50	
				FA Books	16-0000-131-002	\$8,419.07	
				FA Books	16-0000-131-002	\$8,858.22	
				FA Books	16-0000-131-002	\$14,726.33	
				FA Books	16-0000-131-002	\$7,457.88	
				FA Books	16-0000-131-002	\$7,154.92	\$46,784.92
127906	McCarty's Office Machines Inc			Canon Color Copier Maintenance	11-6503-641-000	\$170.12	
				File Folders, Scissors	11-6503-701-000	\$56.64	
				Labels, stapler	11-6503-701-000	\$158.77	
				Index Dividers	11-6503-701-000	\$39.48	
				3-Ring Indexes	11-6503-701-000	\$270.72	
				Office Furniture, Filing Cabinet	11-7102-649-000	\$1,089.00	
				Copy Usage - WTC	12-1219-700-000	\$0.35	\$1,785.08
127907	McGraw-Hill Companies			Connect Math Code Supplies	11-1124-700-001	\$3,640.00	\$3,640.00
127908	Medical Equipment Services of Kansas			Medical Equipment Inspection	12-1213-646-000	\$300.00	\$300.00
127909	Mytown Media, Inc			July Advertising	11-6301-613-000	\$240.00	\$240.00
127910	Napa Auto Parts			Groundskeeping Supplies	11-7102-649-000	\$67.09	\$67.09
127911	Nasco			Talens Acrylic Set 12	11-1101-700-000	\$262.50	
				18" Aluminum Ruler	11-1101-700-000	\$60.35	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127911	Nasco	Nasco Blockout White Acrylic Paint	11-1101-700-000	\$65.19	\$388.04
127912	Nate's Lawn and Landscape	Replaced Sprinkler Heads at Baseball	11-5506-701-000	\$1,500.00	\$1,500.00
127913	Nexstar Broadcasting, Inc	July Advertising/KODE	11-6301-613-000	\$810.00	
		July Advertising/FourState	11-6301-613-000	\$500.00	
		July Advertising/FourState	11-6301-613-000	\$295.24	
		July Advertising/KSNF	11-6301-613-000	\$735.00	
		July Advertising/FourState/D&S Grant	12-1247-613-000	\$3,250.00	
		July Advertising/KODE/Welding Grant	12-1247-613-000	\$1,298.00	
		July Advertising/KODE/Dental Grant	12-1247-613-000	\$465.00	
		July Advertising/KODE/Respiratory Gr	12-1247-613-000	\$865.00	\$8,218.24
127914	O'Reilly Automotive Stores, Inc	Funnels	11-7102-649-000	\$5.94	\$5.94
127915	P1 Group Inc	Replace Frequency Drive	11-7102-649-000	\$1,090.16	
		Water Heater Maintenance	11-7102-649-000	\$146.25	
		Maintenance Agreement	11-7103-649-000	\$500.00	
		Maintenance Agreement	11-7202-648-000	\$4,907.00	\$6,643.41
127916	Parsons Sun	FY21 Published Budget	11-6201-701-000	\$101.48	
		FY21 Published Budget	11-6201-701-000	\$101.48	
		Student Support Services Acad Adviso	11-6504-613-000	\$51.08	\$254.04
127917	Patterson Dental Supply, Inc	Pour and Trim Casts DVD	12-1215-700-000	\$123.82	
		Xray Film	12-1215-700-000	\$120.33	
		Fail Dental Supplies	12-1215-700-000	\$60.70	
		Fail Dental Supplies	12-1215-700-000	\$35.99	
		Fail Lab Supply	12-1215-700-000	\$49.42	
		Fail Lab Supply	12-1215-700-000	\$69.61	
		Fail Lab Supply	12-1215-700-000	\$32.46	\$492.33

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

EXHIBIT 5

Check Number	Vendor	Description	Account Number	Amount	Total
127918	Pearson Education, Inc	MyBrady Lab Textbooks	12-4204-701-000	\$952.34	\$952.34
127919	PSU HHPR Dept	Lifetime Fitness Material-Spring2020	11-1112-700-001	\$181.50	\$181.50
127920	Quality Printing, Inc. (AP)	Presentation Folders	11-5302-701-000	\$744.90	\$744.90
127921	QueenB Television of Kansas/Missouri	July Advertising/KOAM	11-6301-613-000	\$296.00	\$296.00
		July Advertising/KFJX	11-6301-613-000	\$296.00	\$296.00
		July Advertising/KFJX	11-6301-613-000	\$1,100.00	\$1,100.00
		July Advertising/KOAM	11-6301-613-000	\$2,640.00	\$2,640.00
		July Advertising/KOAM Digital Grant	12-1247-613-000	\$1,100.00	\$5,432.00
127922	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$2,000.00	\$2,000.00
127923	Sunbelt Rentals, INC	Temporary AC	11-7102-649-000	\$6,399.55	\$6,399.55
127924	The College Board	PowerFAIDS Maintenance & Support,	11-5201-698-000	\$15,841.00	\$15,841.00
127925	Thompson Bros. Supplies, INC	Welding Kits for Students	12-1219-700-000	\$702.25	\$702.25
127926	ULine, Inc.	13 Gallon Clear Tall Kitchen Bags	11-1101-700-000	\$81.70	\$81.70
		S-6138 Wafer Seals 1" Perfed	11-6503-701-000	\$120.00	\$120.00
		S-16199 Duster Refills	11-6503-701-000	\$30.33	\$30.33
127927	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	\$61.34
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	\$61.34
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	\$61.34
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	\$61.34
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	\$128.74
		Uniforms	11-7202-648-000	\$61.32	\$61.32
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	\$128.74
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	\$128.74
		Uniforms	11-7202-648-000	\$61.32	\$61.32
		Uniforms	11-7202-648-000	\$61.32	\$61.32

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2020	Account Number	Amount	Total
127927	UniFirst Corporation	Aprons, Mats, Mops, Cloths		11-7202-648-000	\$128.74	
		Uniforms		11-7202-648-000	\$61.32	
		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	\$1,205.60
127928	Mark Watkins	Vehicle Expense		11-6501-590-001	\$900.00	\$900.00
127929	World Archives Holdings, LLC	Online Newspaper Archives		11-4101-710-000	\$3,246.00	\$3,246.00
					<u>\$150,673.87</u>	
	11-General Fund		\$72,520.74			
	12-Postsecondary Technical Education Fund		\$27,784.47			
	16-Auxillary Ent Fund		\$50,368.66			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$150,673.87</u>			