

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

November 12, 2020

5:30 p.m.

Student Success Center, Conference Room

Review Copy

EXHIBIT 1

Labette Community College
Board of Trustees Meeting Agenda
Thursday, November 12, 2020
5:30 p.m.
Conference Room; Student Success Center

- I. Adoption of Agenda (Exhibit 1)
- II. Approval of October 8th, 2020, Regular Meeting Minutes..... (Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. Student Government Association Report
 - C. Administrative Reports
 - i. Comparison of Expenditures to Budget
 - D. President’s Report
- IV. Old Business (Action, Report, or Discussion)
- V. New Business (Action, Report, or Discussion)
 - A. Approval of Bills.....(Agenda Item V.A.)
(Exhibit 3)

VI. 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.

EXHIBIT 1

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

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.

VIII. Next Regular Board Meeting: Thursday, December 10, 2020, 5:30 p.m. and Tentative Agenda Items

IX. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
October 8, 2020

The Board of Trustees met at 5:30 p.m. on Thursday, October 8, 2020 in the Conference Room of the Student Success Center building.

Members Present

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

Others Present

Dr. Mark Watkins	Greg Chalker	Kara Wheeler
Leanna Doherty	Charlie Forbes	Kevin Doherty
Aaron Keal	Tonya Bell	Bethany Kendrick
Jason Sharp	Tammy Fuentez	Theresa Hundley
Lindi Forbes		

Jennifer Thompson 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 September 10, 2020 regular meeting minutes. Mr. Taylor 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

Tammy Fuentez gave a short report.

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the September financial report at the table. At the end of September, we were 25% through the year. The general fund was 22% expended and the technical education/vocational fund was 24% expended. She invited questions from the Trustees.

Kevin Doherty gave an update on current facilities projects.

President's Report

President Watkins gave an update on meeting with the architect for the new Athletic Facility. Mr. McReynolds moved to commit \$318,000 from the deferred maintenance fund to updates of the HVAC system in the current athletic building. Mr. Landrum seconded and the motion carried 4-2.

Lindi Forbes gave a Capital Campaign update.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

2020 Report of Student Learning

Dean of Instruction, Kara Wheeler, reviewed the Report of Student Learning with the Board.

Communication Program Review

Tonya Bell reviewed the Communication Program review with the Board.

Professional Staff Contract Ratification

Mr. Hoskins moved to approve Brenna Hoppes as the Student Support Services Academic Advisor beginning October 1, 2020, at a salary of \$36,000. Mr. McReynolds 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.

Public Comment

Mr. Taylor expressed his concern about the earlier HVAC vote for the current athletic facility.

Mr. McReynolds thanked everyone for their well wishes during his recent medical procedures.

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 6:40pm for 30 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 7:10pm in this room. Dr. Watkins was invited to stay.

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

Mr. McReynolds seconded and motion carried 6-0

Reconvened into open session at 7:10pm.

Mr. Howerter left at 7:10pm.

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 November 12, 2020 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Landrum moved to adjourn the meeting at 7:12pm. Mr. McReynolds seconded and motion carried 5-0.

Jennifer Thompson, Clerk of the Board

DRAFT

Agenda Item #: V.A.

Date: November 12, 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

The President recommends approval of the bills.

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/2/2020

Check Number	Vendor	Description	Account Number	Amount	Total
128151	A T and T	Phone Service - Chreokee Center	11-7103-631-000	\$649.86	
		Phone Service - WTC	12-4204-631-000	\$266.24	\$916.10
128152	ACEN	ACEN Annual Accreditation Fee	12-1208-670-000	\$2,875.00	\$2,875.00
128155	Jody Burzinski	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$79.35	\$79.35
128156	CareerSafe	OSHA General Vouchers-Nancy	12-4204-701-000	\$625.00	\$625.00
128157	City of Parsons	Water Service	11-7102-632-000	\$2,263.62	
		Water Service - WTC	12-4204-632-000	\$137.05	
		Water Service	16-9482-632-000	\$309.30	\$2,709.97
128158	Community Health Center	Aug, Sept, Oct Rent/Dental Assisting	12-1215-642-000	\$750.00	\$750.00
128159	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$194.42	
		Cable - Cherokee Center	11-7103-701-000	\$104.22	\$298.64
128161	Husch Blackwell LLP	Legal Fees	11-6501-662-000	\$928.00	\$928.00
128162	Kansas Gas Service	Gas Service	11-7102-633-000	\$125.75	
		Gas Service - WTC	12-4204-633-000	\$48.91	\$174.66
128163	Kansas Outdoor Advertising	October Advertising	11-6301-613-000	\$300.00	
		October Billboard Rental	11-6301-613-000	\$575.00	\$875.00
128164	Kiwanis Club of Parsons	Quartlery Dues - Ross Harper	12-4204-701-000	\$97.50	\$97.50
128166	Kylie Lucas	Reimburse Mileage - HS Recruiting (4	11-5302-601-000	\$182.85	\$182.85
128169	Robert E Perez	Reimburse Mileage - Cherokee Cente	11-4202-602-000	\$103.50	\$103.50
128172	U S Postal Service	Business Reply Advance Deposit	11-6503-611-000	\$1,000.00	\$1,000.00
128173	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$249.27	
		Custodians - Phone Charges	11-7102-649-000	\$334.25	\$583.52

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/2/2020	Account Number	Amount	Total
128174	W C A Waste Corporation	Trash Removal, Cherokee		11-7103-649-000	\$140.44	\$140.44
	11-General Fund		\$7,230.53			
	12-Postsecondary Technical Education Fund		\$4,799.70			
	16-Auxillary Ent Fund		\$309.30			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$12,339.53</u>			
					<u>\$12,339.53</u>	

Checks approved for release prior to Board action

Mark Watkins
President

Shannon Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/8/2020

Check Number	Vendor	Description	Account Number	Amount	Total
128175	A T and T	Internet	11-6401-631-000	\$4,087.89	\$4,087.89
128176	APTA	Student APTA Memberships	12-1213-700-000	\$720.00	\$720.00
128178	Brooks Grease Service, INC	Grease Service	11-7202-648-000	\$300.00	\$300.00
128180	Alexander J Coplon	Reimburse Mileage - Recruiting	11-5502-603-000	\$108.10	\$108.10
128181	Evegy Kansas Central INC	Electricity	11-7102-634-000	\$16,896.99	
		Electricity - WTC	12-4204-634-000	\$592.31	
		Electricity	16-9482-634-000	\$581.55	\$18,070.85
128184	Ross Harper	Reimburse Mileage - Area HS (3)	12-4204-601-000	\$140.88	\$140.88
128185	Karlee D Henson	Reimburse Mileage - Recruiting	11-5302-601-000	\$72.45	\$72.45
128187	Kylie Lucas	Reimburse Mileage - HS Visits (3)	11-5302-601-000	\$192.63	\$192.63
128188	Leigh Ann Martin	Reimburse Mileage - Main Campus, J	12-1215-602-000	\$63.25	
		Reimburse RDH License	12-1215-681-000	\$61.75	\$125.00
128189	Trent Steven McGown	Reimburse Mileage - Site Visit	12-1213-602-000	\$93.21	\$93.21
128190	Julie Page	Reimburse Mileage - Clinicals (3)	12-1208-602-000	\$258.75	\$258.75
128191	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$47.30	\$47.30
128192	Sparklight	Cable Service	11-7202-648-000	\$162.63	\$162.63
				<u>\$24,379.69</u>	

11-General Fund	\$21,867.99
12-Postsecondary Technical Education Fund	\$1,930.15
16-Auxillary Ent Fund	\$581.55
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$24,379.69</u>

Checks approved for release prior to Board action

Mark Watkins
President

Leanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**


Check Number	Vendor	Description	Account Number	Amount	Total
128194	A S C A P	Licensing Fee	11-1111-682-000	\$321.86	\$321.86
128195	Amazon.com LLC	Microsoft BUND Surface Go 10 Bundl	11-4200-630-013	\$639.99	
		Number Pad, ROTTAY Mechanical US	11-6401-701-000	\$33.98	
		AmazonBasics USB 2.0 Active Extens	11-6403-701-000	\$16.99	
		AV Access USB Extender 165ft Over	11-6403-701-000	\$59.99	
		3 Rolling Laptop Carts-Nursing	12-1208-700-000	\$0.87	
		3 Rolling Laptop Carts-Nursing	12-1246-850-004	\$150.00	\$901.82
128196	B P	Gasoline	11-6502-720-000	\$7.50	\$7.50
128197	Kim Beachner	Reimburse High Risk Obstetrics	11-4200-630-025	\$129.98	\$129.98
128198	Broadcast Music Inc.	Licensing Fee	11-1111-682-000	\$327.79	\$327.79
128199	Constellation Newenergy - Gas	DivisionGas Service	11-7102-633-000	\$208.82	
		Gas Service	16-9482-633-000	\$44.94	\$253.76
128200	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,378.25	\$1,378.25
128201	Janice S Every	Reimburse PSU 4-State HR Conferen	11-6504-630-000	\$25.00	\$25.00
128202	Kara Good	Reimburse Zoom Subscription	12-1211-700-000	\$14.99	\$14.99
128204	Brittany Haley	Reimburse Polo Embroidery	11-5507-701-000	\$24.00	
		Reimburse ATR MBB Rehab Weight \	11-5507-701-000	\$159.99	\$183.99
128205	Ross Harper	Reimburse Mileage - Evaluation LCH	11-4202-602-000	\$13.80	\$13.80
128206	Gregory Hinman	Concrete - Storm Shelter	11-7102-649-000	\$1,750.00	\$1,750.00
128207	Kansas Department of Revenue	Bookstore Sales Tax/September	16-0000-216-001	\$119.93	
		Food Service Sales/September	16-0000-216-002	\$557.49	\$677.42
128209	Kansas Gas Service	Gas Service	11-7102-633-000	\$398.52	
		Gas Service - Cherokee Center	11-7103-633-000	\$40.03	
		Gas Service	16-9482-633-000	\$94.89	\$533.44
128213	Kylie Lucas	Reimburse Mileage - HS Visits - (3)	11-5302-601-000	\$288.08	\$288.08

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	10/16/2020		Total
			Account Number	Amount	
128215	Haley Renee Miller	Reimburse Mileage - Recruiting (3)	11-5504-603-000	\$270.25	\$270.25
128220	The Villas at LCC, LLC	Housing FY20/Luiza Malafatti	11-0100-484-000	\$175.99	\$175.99
128221	Touchtone Communications	Long Distance	11-6501-631-000	\$88.11	\$88.11
		Long Distance - Cherokee Center	11-7103-631-000	\$22.43	\$22.43
				<u>\$7,364.46</u>	
	11-General Fund			\$6,381.35	
	12-Postsecondary Technical Education Fund			\$165.86	
	16-Auxillary Ent Fund			\$817.25	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$7,364.46</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	10/23/2020		Total
			Account Number	Amount	
128238	A T and T	Phone Charges	11-6501-631-000	\$135.47	
		Phone Charges	11-6501-631-000	\$2,481.15	\$2,616.62
128239	A T and T	Internet	11-6401-631-000	\$565.13	\$565.13
128240	Cardmember Service	Laundry Loops	11-5505-701-000	\$147.00	
		Wrestling Room Cleaning Supplies	11-5505-701-000	\$593.57	
		Book: Trusteeship in Community Colle	11-6101-702-000	\$39.95	
		Refund on Tax - Flowers Ordered	11-6102-709-000	(\$5.93)	
		COVID Chgs Webinar-M O'Brien	11-6201-601-000	\$162.18	
		HLC Training Webinar	11-6401-601-000	\$450.00	
		Domain Microsoft Request	11-6401-646-002	\$499.00	
		OnStar for LCC Vehicles	11-6502-720-000	\$262.51	
		Supervisor Training - Kevin Doherty	11-7102-649-000	\$75.00	
		Beginner Escape Room Nursing Guid	12-1246-701-004	\$100.00	
		Vetra Neo Systems-PTA	12-1246-850-003	\$2,843.56	
		Canva Membership	12-4204-701-000	\$119.40	
		CMA Recert-Sept	12-4204-701-000	\$66.86	
		FA Book	16-0000-131-002	\$83.03	
		FA Book	16-0000-131-002	\$130.50	
		FA Book	16-0000-131-002	\$62.27	\$5,628.90
128242	Coffeyville Community College	Ventilation System/Baxter Spring HS	12-1219-850-000	\$16,500.00	\$16,500.00
128244	Farm Talk Newspaper	Newspaper Subscription Renewal	11-4101-704-001	\$45.00	\$45.00
128245	FedEx Express	Package Shipping	11-5303-701-000	\$21.99	\$21.99
128247	Jason Hinson	Reimburse Mileage - Recruiting	11-5508-603-000	\$52.90	\$52.90
128249	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$117.49	\$117.49
128250	Kansas Gas Service	Gas Service - 1230 Main	11-7102-633-000	\$33.63	\$33.63

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/23/2020

Check Number	Vendor	Description	Account Number	Amount	Total
128254	Mid America Sanitation	Portable Toilet	11-7102-649-000	\$80.00	\$80.00
128255	Ashley Moore	Reimburse Mileage - Clinicals (6)	12-1210-602-000	\$451.95	\$451.95
128256	Ozarks Coca-Cola/Dr Pepper Bottling	Pop for Fountain	16-9684-743-000	\$133.01	\$133.01
128258	Parsons Lions Club	Dues - Jason Sharp	11-4201-681-000	\$40.00	\$40.00
128260	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$331.45	\$331.45
128261	Proforma	Reusable Face Masks	11-0100-484-000	\$640.00	\$640.00
128264	Jerrold W Stanford	Reimburse Elite Coach Mentoring	11-5508-701-000	\$100.00	\$100.00
128266	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$352.00	
		Housing/	11-0000-201-001	\$473.00	
		Housing/	11-0000-201-001	\$1,102.00	
		Housing/	11-0000-201-001	\$799.00	
		Housing/	11-0000-201-001	\$2,149.00	
		Housing/	11-0000-201-001	\$1,691.00	
		Housing/	11-0000-201-001	\$1,940.00	
		Housing	11-0000-201-001	\$635.18	
		Housing/	11-0000-201-001	\$443.00	
		Housing/	11-0000-201-001	\$2,543.00	
		Housing/	11-0000-201-001	\$1,681.00	\$13,808.18
128267	Triple S Pumping/Jeffrey Spielbusch	Grease Trap Service	11-7202-648-000	\$375.00	\$375.00
128268	Wal-Mart Community	Food Items for Analysis	11-1102-700-000	\$23.62	
		Food items for Analysis	11-1102-700-000	\$6.72	
		Vehicle Maintenance	11-6502-720-000	\$95.12	
		Refund on Battery	11-6502-720-000	(\$12.00)	
		Vehicle Maintenance	11-6502-720-000	\$84.67	
		Mouse Traps	11-7102-649-000	\$10.96	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check
Number

10/23/2020

Account
Number

Vendor

Description

Amount

Total

128268 Wai-Mart Community

11-7102-649-000	Command Hooks	\$12.44	
11-7102-649-000	Groundskeeping Supplies	\$47.82	
11-7102-649-000	Groundskeeping Supplies	\$10.00	
11-7103-701-000	CKCAM Supplies	\$19.50	
11-7103-701-000	CKCAM Supplies	\$3.68	
12-1208-700-001	Simulation Supplies	\$13.06	
12-1208-709-000	Advisory Supplies	\$23.48	
16-9684-701-000	Supplies	\$16.85	
16-9684-743-000	Food	\$45.54	
16-9684-743-000	Food	\$77.90	
16-9684-743-000	Food	\$43.43	
16-9684-743-000	Food	\$13.18	
16-9684-743-000	Food	\$11.26	
16-9684-743-000	Food	\$84.26	
16-9684-743-000	Food	\$84.52	
16-9684-743-000	Food	\$9.83	
16-9684-743-000	Food	\$10.72	
16-9684-743-000	Food	\$50.34	
16-9684-743-000	Food	\$193.28	
16-9684-743-000	Food	\$107.98	
16-9684-743-000	Food	\$32.12	
16-9684-743-000	Food	\$176.88	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/23/2020	Account Number	Amount	Total
128268	Wal-Mart Community	Food		16-9684-743-000	\$104.94	\$1,402.10
					<u>\$42,943.35</u>	
		11-General Fund	\$21,235.71			
		12-Postsecondary Technical Education Fund	\$20,118.31			
		16-Auxillary Ent Fund	\$1,589.33			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$42,943.35</u>			

Checks approved for release prior to Board action

Mark Watkins
President

Deanne Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/27/2020		Total
			Account Number	Amount	
128269	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$36.44	\$36.44
128270	Bay Bridge Administrators, LLC f/b/o S	Employee 403(b) Contributions	11-0000-258-000	\$13,208.00	
		Cancer Premiums	11-0000-273-000	\$353.52	
		Disability Premium	11-0000-275-000	\$445.74	
		Term Life Insurance Premiums	11-0000-276-000	\$806.53	
		Medical Reimb/Dependent Care	11-0000-277-000	\$1,943.15	
		October Life Insurance Premiums	11-6501-590-001	\$320.35	
		July Life Insurance Premiums	11-6501-590-001	\$301.03	
128272	L C C Faculty Association	Employer 403(b) Matching	11-6501-590-001	\$4,800.00	\$22,178.32
128273	L C C Foundation	October Faculty Dues	11-0000-264-000	\$1,053.83	\$1,053.83
128274	W.H. Griffin Trustee	Employee Contributions	11-0000-268-000	\$1,195.01	\$1,195.01
		Garnishment	11-0000-270-000	\$369.00	\$369.00
				<u>\$24,832.60</u>	

11-General Fund	\$24,832.60
12-Postsecondary Technical Education Fund	\$0.00
16-Auxillary Ent Fund	\$0.00
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$24,832.60</u>

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Stohr
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/29/2020

Check Number	Vendor	Description	Account Number	Amount	Total
128277	Constellation Newenergy - Gas	Division Gas Service	11-7102-633-000	\$20.74	
		Gas Service	16-9482-633-000	\$22.46	\$43.20
128279	Evergny Kansas Central INC	Electricity - 1230 Main	11-7102-634-000	\$273.91	\$273.91
128280	Karlee D Henson	Reimburse Mileage - Recruiting (2)	11-5302-601-000	\$123.63	\$123.63
128281	IGS Inc	Battling Cages Turf - Down Payment	11-0100-484-000	\$8,725.00	\$8,725.00
128282	Kansas Gas Service	Gas Service	11-7102-633-000	\$130.15	
		Gas Service - WTC	12-4204-633-000	\$49.56	\$179.71
128284	Master Pitch LLC	Freight	11-0100-484-000	\$326.00	
		Nylon Divider Net	11-0100-484-000	\$820.00	
		Nylon Tunnel Net	11-0100-484-000	\$2,452.00	\$3,598.00
128286	Orscheln	Groundskeeping Supplies	11-7102-649-000	\$119.99	\$119.99
128287	Sam's Club	Membership Fee - Trudy Yockey	11-6501-681-000	\$40.00	
		Supplies	16-9684-701-000	\$64.74	\$104.74
128288	Aaron Mabe Smith	Reimburse Mileage - Clinicals (2)	12-1208-602-000	\$147.78	\$147.78
128289	W C A Waste Corporation	Waste Removal, Cherokee	11-7103-649-000	\$152.81	\$152.81
				<u>\$13,468.77</u>	

11-General Fund	\$13,184.23
12-Postsecondary Technical Education Fund	\$197.34
16-Auxillary Ent Fund	\$87.20
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$13,468.77</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

10/31/2020

Account
Number

Vendor

Amount

Total

128290 Ace Hardware, Inc.

Description	Account Number	Amount	Total
Watering Can for Pitchers Area	11-5509-701-000	\$5.99	
Maintenance Supplies	11-7102-649-000	\$21.99	
Groundskeeping Supplies	11-7102-649-000	\$24.57	
Groundskeeping Supplies	11-7102-649-000	\$46.95	
Maintenance Supplies	11-7102-649-000	\$11.99	
Maintenance Supplies	11-7102-649-000	\$13.87	
Maintenance Supplies	11-7102-649-000	\$38.98	
Maintenance Supplies	11-7102-649-000	\$101.16	
Maintenance Supplies	11-7102-649-000	\$24.16	
Groundskeeping Supplies	11-7102-649-000	\$19.98	
Groundskeeping Supplies	11-7102-649-000	\$29.38	
Maintenance Supplies	11-7102-649-000	\$28.98	
Socket Extender	11-7102-649-000	\$4.59	
Batteries	11-7102-649-000	\$13.99	
Returned Mum	11-7102-649-000	(\$19.99)	
Maintenance Supplies	11-7102-649-000	\$61.96	
Driver Post	11-7102-649-000	\$33.99	
Maintenance Supplies	11-7102-649-000	\$1.00	
Mums	11-7102-649-000	\$19.99	
Plumbing Supplies	11-7102-649-000	\$25.58	
Maintenance Supplies	11-7102-649-000	\$1.59	
Maintenance Supplies	11-7102-649-000	\$10.58	
Maintenance Supplies	11-7102-649-000	\$6.98	
Maintenance Supplies	11-7102-649-000	\$74.55	
Maintenance Supplies	11-7102-649-000	\$40.97	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
128290	Ace Hardware, Inc.	Custodial Supplies	11-7102-702-000	\$50.56	
		Floor Maintenance	11-7102-702-000	\$20.98	
		Floor Maintenance	11-7102-702-000	\$25.97	
		Shovel	12-1219-700-000	\$27.99	
		Safety Glasses	12-4204-701-000	\$46.32	\$815.60
128291	All Seasons Floral, LLC	Plant - Ingrid Schneickert - Hospital	11-6102-709-000	\$35.00	\$35.00
128292	American Electric Company	Electrical Supplies	11-7102-649-000	\$566.00	\$566.00
128293	American Media Investments	September Advertising	11-6301-613-000	\$336.00	\$336.00
128294	Anselmi Something LLC	Video Production	11-6301-613-000	\$3,750.00	\$3,750.00
128295	Atlas Steel Products, Inc	Steel	12-1219-700-001	\$123.00	
		Steel	12-1219-700-004	\$576.59	\$699.59
128296	BIO Corporation	6" - 7" Double Rat Pail	11-1103-700-000	\$400.00	
		#4 Scalpel Handle, Replacement Blad	11-1103-850-000	\$205.88	\$605.88
128297	Bowen Pharmacy, Inc.	Pulse Oximeters	12-4204-701-000	\$99.90	\$99.90
128298	Boyd Metals of Joplin	Steel	12-1219-700-004	\$1,914.57	\$1,914.57
128300	Carclina Biological Supply Company	Microbiology Lab Supplies	11-1102-700-000	\$23.94	
		Microbiology Lab Supplies	11-1102-700-000	\$154.44	
		Microbiology Lab Supplies	11-1102-700-000	\$492.09	
		Microbiology Lab Supplies	11-1102-700-000	\$280.22	
		Bulk Anti-A, B & D Sera	11-1103-700-000	\$90.00	
		Blood Transfusion Kit Refill	11-1103-700-000	\$499.40	
		Disposable Gloves, Small, Med & Lar	11-1103-700-000	\$353.16	\$1,893.25
128301	Community Health Center	Nov Rent/Dental/Assisting Program	12-1215-642-000	\$250.00	\$250.00
128302	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$91.03	\$91.03
128303	Data Source Media, Inc	Lexmark T630 Toner	11-6401-701-000	\$567.00	\$567.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2020		Total
			Account Number	Amount	
128304	Daves Communications Services	Telephone Port Reconnect	11-6501-631-000	\$120.00	\$120.00
128305	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$56.96	\$56.96
128306	EAT Palluccas, LLC	Dental Assisting Advisory Council Meeting	12-1215-709-000	\$157.00	\$157.00
128307	Fastenal Company	Black Zip Ties	11-5502-701-000	\$27.33	
		Air Blowers	12-1219-700-000	\$71.97	
		Weld on Hinge and Supplies	12-1219-700-000	\$92.99	
		Cut Off Wheels	12-1219-700-000	\$26.90	
		Safety Glasses	12-4204-701-000	\$12.99	
		Extension Cords	12-4204-701-000	\$45.98	
		Extension Cords	12-4204-701-000	\$29.42	\$307.58
128308	Amanda Beth Fields	JAM Instructor Fee	11-1133-523-001	\$325.00	\$325.00
128309	Flinn Scientific Inc	Chemistry Supplies	11-1106-700-000	\$159.75	\$159.75
128310	Graphics and Imaging Technologies	Art Show Honorarium	11-1101-702-000	\$150.00	\$150.00
128311	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$149.78	
		Credit on Supplies	16-9684-701-000	(\$28.27)	
		Supplies	16-9684-701-000	\$346.08	
		Supplies	16-9684-701-000	\$86.52	
		Supplies	16-9684-701-000	\$28.60	
		Supplies	16-9684-701-000	\$306.39	
		Supplies	16-9684-701-000	\$168.07	
		Food	16-9684-743-000	\$246.78	
		Food	16-9684-743-000	\$417.52	
		Credit on Food	16-9684-743-000	(\$28.41)	
		Credit on Food	16-9684-743-000	(\$11.16)	
		Food	16-9684-743-000	\$1,215.22	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2020		Total
			Account Number	Amount	
128311	Graves Menu Maker Foods	Food	16-9684-743-000	\$322.21	
		Food	16-9684-743-000	\$642.58	
		Food	16-9684-743-000	\$176.29	\$4,038.20
128312	Green's Vegetation Control/William Gr	Seed and Fertilizer - Baseball Field	11-5502-701-000	\$555.00	\$555.00
128313	Herring Bank	ID Card Supplies	11-6401-701-000	\$872.50	\$872.50
128314	Herrman Lumber	Maintenance Supplies	11-7102-649-000	\$14.79	
		Maintenance Supplies	11-7102-649-000	\$29.46	
		Maintenance Supplies	11-7102-649-000	\$83.90	\$128.15
128315	Hillyard/Springfield	Trash Bags	11-7102-702-000	\$207.40	\$207.40
128316	Hugo's Industrial Supply, Inc	Urinal Screens	11-7102-702-000	\$1,197.00	\$1,197.00
128317	Independence Daily Reporter	Position Announcement Inst Asst to D	11-6504-613-000	\$53.00	\$53.00
128318	Jarred, Gilmore & Phillips, PA	FY20 Audit	11-6201-663-000	\$12,000.00	\$12,000.00
128319	Jock's Nitch/Parsons	New Basketballs	11-5503-701-000	\$484.50	\$484.50
128320	K L K C	September Advertising	11-6301-613-000	\$400.00	
		September Advertising	11-6301-613-000	\$200.00	\$600.00
		September Advertising	11-6301-613-000	\$300.00	\$300.00
128321	K S Y N-FM	KS Council of Practical Nurse Ed. Du	12-1208-670-000	\$75.00	\$75.00
128322	KCPNE	Welding Meal for Advisory Meeting	12-1219-709-000	\$115.00	\$115.00
128323	Kitchen Pass, Inc.	Magazine Advertising	11-6301-613-000	\$749.00	\$749.00
128325	Law Publications	Canon Copier Maintenance-Bus Office	11-6503-648-000	\$975.00	
128326	McCarty's Office Machines Inc	Color Copier Maintenance	11-6503-648-000	\$101.55	
		Copy Usage - WTC	12-1219-700-000	\$2.66	\$1,079.21
128327	Medco Sports Medicine	PED Practicum Class Supplies	11-1112-700-000	\$149.15	\$149.15
128328	Medline Industries, INC	Temporal Scanner	12-1246-850-005	\$110.02	
		Spot Vital Signs Stand	12-1246-850-005	\$236.87	\$236.87

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2020		Total
			Account Number	Amount	
128328	Medline Industries, INC	Spot Vital Signs Monitor-RAD	12-1246-850-005	\$1,606.41	\$1,953.30
128329	Mytown Media, Inc	September Advertising	11-6301-613-000	\$240.00	\$240.00
128330	Nasco	Art Supplies	11-1101-700-000	\$69.75	\$69.75
128331	Nexstar Broadcasting, Inc	September Advertising/KSNF	11-6301-613-000	\$750.00	
		September Advertising/FourStates	11-6301-613-000	\$200.00	
		September Advertising/FourStates	11-6301-613-000	\$200.00	
		September Advertising/FourStates	11-6301-613-000	\$297.46	
		September Advertising/FourStates	11-6301-613-000	\$500.00	\$1,947.46
128332	O'Reilly Automotive Stores , Inc	Wiper Blades	11-6502-720-000	\$15.92	
128333	Overhead Door of Wichita	Groundskeeping Supplies	11-7102-649-000	\$23.46	\$39.38
		Keys	11-7102-671-000	\$60.62	
		Service Call	11-7103-649-000	\$367.50	\$428.12
128334	P1 Group Inc	Water Heater Maintenance	11-7102-649-000	\$803.71	
		Ice Machine Maintenance	11-7102-649-000	\$860.30	
		Maintenance Agreement	11-7103-649-000	\$500.00	
		Maintenance Agreement	11-7202-648-000	\$4,907.00	\$7,071.01
128335	Parsons Sun	School News Ad	11-6301-613-000	\$76.00	
		SEK Family Ad	11-6301-613-000	\$450.00	
		Auction Ads	11-6301-613-000	\$56.75	
		Auction Ads	11-6301-613-000	\$113.50	
		Auction Ads	11-6301-613-000	\$113.50	
		Position Announce DOI Instructional/	11-6504-613-000	\$51.08	\$860.83
128336	Patterson Dental Supply, Inc	Dental/Assisting Lab Supplies	12-1215-700-000	\$125.92	
		Dental Assisting Lab Supplies	12-1215-700-000	\$86.74	
		Lab Supplies	12-1215-700-000	\$24.32	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2020		Amount	Total
			Account Number	Amount		
128336	Patterson Dental Supply, Inc	Lab Supplies	12-1215-700-000	\$72.63		
		Lab Supplies	12-1215-700-000	\$32.69		
		Lab Supplies	12-1215-700-000	\$22.86		
		Lab Supplies	12-1215-700-000	\$51.81		
		Dental Unit Light	12-1246-850-009	\$3,044.36		\$3,461.33
128337	Performance Health Supply, Inc	2 ProBasics K3 Wheelchairs	12-1246-850-003	\$723.66		\$723.66
128338	Promounds, Inc	Hack Attack Pitching Machine	11-5502-701-000	\$3,149.00		\$3,149.00
128339	QueenB Television of Kansas/Missouri	September Advertising	11-6301-613-000	\$1,080.00		\$1,080.00
128340	R R Donnelley	1098T Forms & Envelopes	11-6201-701-000	\$319.39		\$319.39
128341	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$2,000.00		\$2,000.00
128342	Schiltz Lawn and Garden LLC	Groundskeeping Supplies	11-6502-720-000	\$292.00		\$292.00
128343	Sherwin-Williams Company	Credit on Tax	11-7102-649-000	(\$7.31)		
		Credit on Tax	11-7102-649-000	(\$8.52)		
		Paint	11-7102-649-000	\$91.12		
		Step Ladder	11-7102-649-000	\$86.31		
		Paint	11-7102-649-000	\$100.65		
		Paint	11-7102-649-000	\$180.35		\$442.60
128344	Sports in Kansas, LLC	September Advertising	11-6301-613-000	\$200.00		
		August Advertising	11-6301-613-000	\$200.00		
		July Advertising	11-6301-613-000	\$200.00		
		June Advertising	11-6301-613-000	\$200.00		\$800.00
128345	St. Mary's Colgan High School	Yearbook Ad	11-6301-613-000	\$100.00		\$100.00
128346	Sunbelt Rentals, INC	Air Conditioning, Gym	11-7102-649-000	\$4,782.05		\$4,782.05
128347	Thompson Bros. Supplies, INC	Cylinders	12-1219-700-000	\$562.10		
		Plasma Tips	12-1219-700-000	\$45.00		

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/31/2020		Description	Account Number	Amount	Total		
128347	Thompson Bros. Supplies, INC			Welding Tips	12-1219-700-000	\$23.00			
				Aluminum Wire and Tips	12-1219-700-000	\$333.02			
				45amp Plasma Nozzle	12-1219-700-000	\$302.50			
				Saw Blade	12-1219-700-000	\$176.26			
				Plasma Consumables	12-1219-700-000	\$85.00			
				Grinders	12-1219-700-001	\$181.50			
				Tape	12-1219-700-001	\$57.25			
				Bottle Rental	12-1219-700-002	\$165.00			
				Brush Cup	12-1219-700-004	\$190.60			
				Welding Supplies	12-1219-700-004	\$82.50			
				Welding Supplies	12-1219-700-004	\$479.16			
				Welding Supplies	12-1219-700-004	\$661.28	\$3,344.17		
		128348	UniFirst Corporation			Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
						Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
						Mats, Mops, Towels	11-7103-649-000	\$61.34	
				Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34			
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74			
				Uniforms	11-7202-648-000	\$61.32			
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74			
				Uniforms	11-7202-648-000	\$61.32			
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74			
				Uniforms	11-7202-648-000	\$91.47			
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74			
				Uniforms	11-7202-648-000	\$61.32			
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74			

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
128348	UniFirst Corporation	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	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
128349	Vance Lawn Care	Groundskeeping, Cherokee	11-7103-649-000	\$1,420.00	\$1,475.81
		Groundskeeping, Cherokee	11-7103-649-000	\$1,420.00	\$2,840.00
128350	Mark Watkins	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
				<u>\$73,823.08</u>	

11-General Fund	\$56,384.14
12-Postsecondary Technical Education Fund	\$13,150.74
16-Auxillary Ent Fund	\$4,288.20
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$73,823.08</u>

