

PACKET

EXHIBIT 1

Lafayette Community College  
Board of Trustees Meeting Agenda  
Thursday, July 14, 2022  
Budget Work Session, 4:00 p.m.  
Board Meeting, 5:30 p.m.  
Cardinal Event Center

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of June 7, 2022, Regular Meeting Minutes.....(Exhibit 2)
- III. Approval of July 7, 2022, Special Meeting Minutes.....(Exhibit 3)
- IV. Reports and/or Board Discussion
  - A. Faculty Senate Report
  - B. Administrative Reports
    - i. Comparison of Expenditures to Budget
    - ii. Construction Report – Aaron Hight, Crossland Construction
  - C. President’s Report
    - i. Department Presentation
- V. New Business (Action, Report, or Discussion)
  - A. Executive Session for the purpose of employer-employee negotiations....

*I move we recess into executive session until \_\_\_\_\_(time) for \_\_\_\_\_minutes for the purpose of discussing employer-employee negotiations.*

*The Board will return to open meeting at \_\_\_\_\_ in this room.*

- B. Master Agreement Contract Ratification.....(Exhibit 4)
- C. Administration, Professional Staff, and Educational Support Staff Salary Increase.....
- D. Athletic Insurance Renewal.....(Exhibit 5)
- E. Professional Staff Resignation.....
- F. Professional Staff Employment Letters.....(Exhibits 6/7)
- G. Acquisition of Real Property – Ted Hill Building.....
- H. Approval of Bills.....(Exhibit 8)
- 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:

# EXHIBIT 1

***“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.

VII. Next Regular Board Meeting: Thursday, August 11, 2022, 5:30 p.m., Cardinal Event Center

VIII. Adjournment

## EXHIBIT 2

LABETTE COMMUNITY COLLEGE  
Board of Trustees Minutes  
June 7, 2022

The Board of Trustees met at 5:30 p.m. on Tuesday, June 7, 2022, in the Cardinal Event Center

### **Members Present**

Mr. Rod Landrum  
Mr. Montie Taylor  
Ms. Laurie Lewis  
Mr. David Winchell  
Mr. Carl Hoskins

### **Members Absent**

Mr. Mike Howerter

### **Others Present**

Dr. Mark Watkins	Bethany Kendrick	Leanna Doherty	Tammy Fuentez
Janice Every	Kevin Doherty	Dr. Kara Wheeler	Ken Elliott
Brady Vogel			

Heidi Flora recorded the minutes.

### **Adoption of Revised Agenda (ACTION ITEM)**

Chair Landrum asked for changes or additions to the presented revised agenda. There were none. Trustee Lewis moved to approve the agenda as presented. Trustee Hoskins seconded and the motion carried 5-0.

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

Chair Landrum asked for corrections or additions to the May 5, 2022, regular meeting minutes. There were none. Trustee Winchell moved to approve the minutes as presented. Trustee Taylor seconded and the motion carried 5-0.

### **Reports and/or Board Discussion**

#### **Faculty Senate Report**

None

#### **Student Government Report**

None

## EXHIBIT 2

### Administrative Report

Comparison of Expenditures to the Budget – The May financial report was placed on the tables. At the end of May, the budget is 92% through the year. The general fund is 81% expended and the technical education/vocational fund is 86% expended. Leanna Doherty invited questions from the Trustees.

### Efficiency Study

Leanna shared information she received about doing an Efficiency Study for the college.

### Budget Assumptions

Leanna provided handouts and went over the Budget Assumptions for the upcoming year.

### Introduction

Dr. Watkins introduced Brady Vogel, the new Assistant Wrestling Coach.

### Construction Update

Kevin Doherty, Facilities Director, gave a report on the new construction project. Kevin also reported and discussed two new change orders which are required for the new construction.

### President's Report

#### Board Vacancy

Dr. Watkins discussed the soon-to-be Board vacancy and different ways to handle filling the position. Copies of the letters of interest were placed on the tables for each Board member to review.

#### College Vehicle Parking

Dr. Watkins discussed the recent vandalism of college vehicles and the possibility of obtaining a safe parking area from the city of Parsons.

### Old Business (ACTION, REPORT OR DISCUSSION ITEMS)

#### Approval of Policy 2.05 Drug, Alcohol & Controlled Substance

Trustee Taylor moved to approve changes to Policy 2.05 Drug, Alcohol & Controlled Substance. Trustee Hoskins seconded the motion and the motion carried 5-0.

#### Approval of Policy 2.09 Use of Tobacco, Nicotine & Vaping

Trustee Hoskins moved to approve changes to Policy 2.09 Use of Tobacco, Nicotine & Vaping. Trustee Lewis seconded the motion and the motion carried 5-0.

#### Approval of Policy 2.10 Alcohol Exemption

Chair Landrum moved to approve changes to Policy 2.10 Alcohol Exemption. Trustee Hoskins seconded the motion and the motion carried 5-0.

### New Business (ACTION, REPORT OR DISCUSSION ITEMS)

#### PTA Program Discontinuation

Trustee Lewis moved to approve the discontinuation of the Physical Therapy Assistant Program. Trustee Winchell seconded the motion and the motion carried 5-0.

#### Professional Staff Employment Letters

Trustee Hoskins moved to approve the professional staff employment letters for Hannah Baker, Accounts Payable, beginning June 8, 2022, at a salary of \$38,500; and, Colin Coronado, Admissions Recruiter, beginning June 13, 2022, at a salary of \$29,000. Trustee Winchell seconded the motion and the motion carried 5-0.

#### Faculty Contract Approval

Trustee Hoskins moved to approve the faculty contract for Carly Beachner, Full-Time Nursing Instructor, beginning August 15, 2022, Qualified Vocational Column, step 5, at a salary of \$41,800. Trustee Taylor seconded the motion and the motion carried 5-0.

#### New Position Approval

Trustee Winchell moved to approve the new Professional Staff position of Welding Program Director and the start of a search to fill the position. Trustee Hoskins seconded the motion and the motion carried 4-1.

#### Approval of Bills

Trustee Lewis moved to approve the Claims Register. Trustee Hoskins seconded the motion and the motion carried 5-0.

#### Property Insurance

Trustee Taylor moved to approve the Property Insurance as presented. Trustee Winchell seconded the motion and the motion carried 5-0.

#### Public Comment

David Winchell thanked LCC for their assistance with the recent Katy Days celebration.

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

Chair Landrum reminded everyone of the next regular meeting of the Board of Trustees scheduled for July 14, 2022, at 5:30 p.m. in the Cardinal Event Center.

#### Adjournment

Trustee Lewis moved to adjourn the meeting at 7:02 pm. Trustee Taylor seconded the motion and the motion carried 5-0.

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Heidi Flora, Clerk of the Board

Agenda Item #: V.B.

Date: July 14, 2022

SUBJECT

Master Agreement Contract Ratification

REASON FOR CONSIDERATION BY THE BOARD

Changes in the Master Agreement require the Board of Trustees' approval

BACKGROUND

The faculty and administration have met to discuss language and compensation changes that both parties feel should be made to the Master Agreement. Statutes stipulate that the Board of Trustees shall ratify changes agreed upon in the Master Agreement with the Faculty Association covering the 2022-2023 school year. Exhibit 4 lists the changes which we have tentatively agreed upon with the Faculty.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the attached changes to the Master Agreement effective for 2022-2023.

## EXHIBIT 4

### Faculty Negotiations Tentative Agreement 2022-2023

1. An increase in the salary schedule base of \$2,900 (7.23%) from \$40,100 to \$43,000.
2. Step movements and educational movements on the salary schedule.
3. Overload pay will be \$600 per credit hour for all educational classifications.
4. Master of Fine Arts (MFA) added to salary schedule as an additional heading in the M+30 column.
5. Increase the 403(b) match by \$5 per month, from \$55 to \$60 per month. Faculty who have been here 10 years or more can elect to use this match in KPERS 457 instead of the 403(b).
6. Revised overload contract.
7. Professional development increase in the amount which can be used for technology and/or education from \$600 to \$1,200. Faculty members who do not have enough in their individual account may apply to the professional development pool. No total dollar cap set on the professional development pool.
8. Add a peer mentoring program with compensation of \$500 to be paid from the professional development pool. Committee will be formed to establish guidelines for the mentoring program.

SUBJECT

Approval of Salary Increase for Administrative, Professional Staff Contracts, and Salaries for Educational Support Staff

REASON FOR CONSIDERATION BY THE BOARD

The Board of Trustees acts on compensation-related items and contracts for full-time employees.

Kansas Statutes require the Board of Trustees' approval of selected employment contracts.

BACKGROUND

Contracts should be approved by the Board of Trustees, and any base-salary increases should be acted on. The proposed 2022-2023 budget includes capacity for the recommended increase.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the issuance of administrative contracts and professional staff contracts and employment letters for the 2022-2023 fiscal year according to the current terms and provisions of such contracts and letters. Such contracts and employment letters include a 7% salary increase.

The President recommends the Board of Trustees approve a 7% salary increase for educational support staff for the fiscal year 2022-2023.



Agenda Item #: V.E.

Date: July 14, 2022

SUBJECT

Professional Staff Resignations

REASON FOR CONSIDERATION BY THE BOARD

LCC Procedure 10.08 Separation of Employment Guideline states the member must submit a letter of resignation.

BACKGROUND

Kylie Lucas, Admissions Director, has submitted her letter of resignation effective August 4, 2022.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the resignation of Kylie Lucas, Admissions Director, and approval to rehire for the vacated Admissions Director position.

SUBJECT

Professional Staff Employment Letters

REASON FOR CONSIDERATION BY THE BOARD

Kansas statutes require the Board of Trustees' approval of selected employment contracts and letters.

BACKGROUND

Teri Pearce has accepted the position of Accounts Receivable Specialist.

Darcie Martinez has accepted the position of Financial Aid Specialist

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the Professional Staff Employment letters for Teri Pearce, Accounts Receivable Specialist, at a salary of \$30,250, starting July 18, 2022; and, Darcie Martinez, Financial Aid Specialist, at a salary of \$30,500, also, starting July 18, 2022.

## **Biography**

### **Teri Pearce**

Recently the LCC Business Office has had to restructure with staff resignations and realignments. In an effort to save money, the following changes are being made: one of the two finance and operations assistant positions has been eliminated and the facilities assistance position will not be filled.

Teri Pearce who has been one of the finance and operations assistants will become an Accounts Receivable Specialist. Teri has held other positions at LCC in the Student Affairs, Admissions, and Financial Aid areas. Teri earned an Associate Degree from LCC in General Studies, majoring in Mathematics.

Prior to Teri coming to LCC, she also worked for Southeast Kansas Respite Services, USD506, and H & R Block. Teri's years of financial experience and of LCC's Business Office processes makes her an excellent fit for the position.

**POSITION DESCRIPTION****ACCOUNTS RECEIVABLE (AR) SPECIALIST****REPORTS TO: Vice President of Finance & Operations****Organizational Unit: Professional Staff****Salary range: Specialist, non-exempt, full time****Revision Date: June 2022****I. Basic Purpose of Position**

The Accounts Receivable Specialist is primarily responsible for accounts receivable payments and assisting students with questions.

**II. Essential Job Functions**

- A. Ability to perform clerical and assistant office duties as requested, which may include receiving incoming communications, answering and transferring phone calls, drafting letters, memos, invoices and report using word processing skills including the use of the number pad, filing, typing, and data entry.
- B. Ability to provide good customer service in assisting students and employees at counter with taking payments, deposits, and calculate student charges.
- C. Ability to open mail and receipt payments
- D. Ability to apply and file student CTE forms and third party payment verifications
- E. Ability to handle high school student payments and payment plans
- F. Ability to run remote deposits
- G. Ability to input Business Office holds and apply service fees
- H. Ability to assist with miscellaneous copying, filing, scanning and typing for the Finance and Operations staff
- I. Ability to invoice students at least three times per semester and print 1098t's
- J. Ability to prepare the Business Office deposits and deliver to bank
- K. Ability to put student information into book voucher software for Financial Aid
- L. Ability to assist the Nelnet payment plans
- M. Ability to assist the Kansas Set Off program and collection agency
- N. Ability to run preliminary and actual student accounts receivable charges and check student accounts
- O. Ability to make and correct journal entries on AR accounts as necessary
- P. Ability to maintain regular and timely attendance
- Q. Ability to assist the Finance and Operations Vice President, Director of Human Resources, Payroll Benefits Coordinator and Accounts Payable with other duties as assigned
- R. Ability to keep information confidential
- S. Ability to be trained on FERPA requirements

T. Ability to follow all LCC policy and procedures

**III. Consulting Tasks**

Financial Aid and Admissions staff to research student charges and Academic Affairs with Concurrent/Dual Credit Coordinator

**IV. Supervises the Following Staff**

None

**V. Required Knowledge, Skills, and Personal Qualifications**

- A. Proficiency in computerized accounting applications and operation of personal computers
- B. Ability to communicate effectively about technical accounting and financial matters to students, college employees, outside agencies and other interested parties
- C. Ability to communicate tactfully with students and stakeholders
- D. Ability to deal with difficult or disgruntled individuals
- E. Minimum of two years' experience performing general office duties
- F. Ability to prioritize and work independently
- G. Ability to keep information confidential, as applicable
- H. Knowledge of Microsoft Excel and Word Processing software
- I. Ability to work as a team member

**VI. Preferred Experience**

At least one year experience in Accounts Receivable or other accounting functions

**VII. Educational Background**

- A. Bachelor of Art/Science in Business majoring in accounting or equivalent work experience
- B. Competency in the practical application of generally accepted principles of fundamentals of accounting for colleges and governmental entities
- C. Knowledge of Kansas Statutes pertaining to the accounting and the internal controls required for Community Colleges

**VIII. Working Conditions/Environment**

- A. General office conditions, no windows
- B. Significant amount of computer work
- C. Constant interruptions

## **Biography**

### **Darcie Martinez**

Ms. Darcie Martinez has accepted the position of Financial Aid Specialist. Darcie is a graduate of Labette Community College with an Associate of Science degree in Elementary Education and a Bachelor of Science degree in Elementary Education from Newman University in Wichita.

Darcie has been teaching, most recently, at USD503, Parsons Middle School, 6<sup>th</sup> grade Social Studies, Language, and Arts, in addition to 8<sup>th</sup> grade yearbook for 5 years. She holds a State of Kansas Teaching License.

She will begin work on July 18, 2022.

**DESCRIPTION****FINANCIAL AID SPECIALIST**

**Reports to: Director of Financial Aid**  
**Organizational Unit: Professional Staff**  
**Pay Rate Range: Specialist – non exempt**  
**Revision Date: May 2022**

**I. Basic Purpose of Position**

The financial aid specialist assists in the operation of the Financial Aid (FA) Office by assisting students with Free Application Federal Student Aid (FAFSA), financial aid verification, maintaining student financial aid files, maintaining consumer information, assisting in the verification process and a consistent atmosphere depicting excellence in customer service.

**II. Essential Job Functions**

- A. Ability to assist students with questions about their FAFSA
- B. Ability to validate/secure documentation for the FA processes
- C. Ability to produce and send communication to students via email or mail
- D. Ability to understand which documents are required to complete student's FA file
- E. Ability to assist with verification and correct student records via the central processing system for FAFSA
- F. Ability to assist loading student records and the letter writing process
- G. Ability to maintain and organize student files
- H. Ability to manage and process student appeals
- I. Ability to maintain consumer information
- J. Ability to maintain default management as well as actively work to lower default rate
- K. Ability to assist with Satisfactory Academic Progress (SAP)
- L. Ability to monitor and request changes to the LCC website's FA information
- M. Ability to review and process Kansas Promise Scholarship
- N. Ability to follow all LCC policy and procedures
- O. Ability to serve on committees as assigned
- P. Ability to maintain regular and timely attendance
- Q. Ability to perform other duties as assigned

**III. Consulting Tasks**

Business Office, Registrar and Admissions personnel

**IV. Required Knowledge, Skills and Personal Qualifications**

- A. Excellent word processing skills
- B. Understanding of data entry and database manipulations of PowerFAIDS software
- C. Good oral and written communication skills

## EXHIBIT 7

- D. Knowledge of general office procedures and maintain the flow of the FA department
- E. Capable of performing multiple tasks
- F. Professional appearance and conduct – must be able to get along well with diverse clientele
- G. Ability to organize and prioritize tasks efficiently with moderate supervision
- H. Self-starter and self-motivator, organized, disciplined, flexible, and able to adapt well to change
- I. Ability to make decisions based on college policies and Federal Regulations
- J. Team oriented - able to work well with others, keeping constant communications, as well as asking/answering questions with FA staff and other LCC employees

### **V. Preferred Experience**

Previous office management experience with at least two years' experience in a fast-paced office environment; experience working directly with customers in a team oriented office

### **VI. Educational Background**

Bachelor's degree required.

### **VII. Working Conditions/Environment**

- A. Fast-paced office environment – no windows
- B. Significant amount of computer work
- C. Occasional travel, overtime, and evenings are required



Agenda Item #: V.G.

Date: July 14, 2022

SUBJECT

Acquisition of Real Property

REASON FOR CONSIDERATION BY THE BOARD

Acquisition of real property requires the Board of Trustees' approval

BACKGROUND

The LCC Foundation Board has decided to transfer the Ted Hill Building located at 1401 Main to the College.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the transfer of the 1401 Main property from the LCC Foundation to the College.

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

Check Number	Vendor	Description	Account Number	Amount	Total
133238	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$190.05	
		Cable - Cherokee Center	11-7103-701-000	\$116.84	\$306.89
133239	Evergy Kansas Central INC	Electricity - 1200 Main	11-7102-634-000	\$4,662.88	\$4,662.88
133240	GFL Environmental	Trash Removal, Cherokee Center	11-7103-649-000	\$230.10	\$230.10
133241	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
133242	Kansas Gas Service	Gas Service	11-7102-633-000	\$221.60	
		Gas Service - WTC	12-4204-633-000	\$219.24	\$440.84
133243	Sam's Club	Fire School Supplies	12-4204-699-000	\$565.21	\$565.21
				<u>\$6,405.92</u>	

11-General Fund	\$5,621.47
12-Postsecondary Technical Education Fund	\$784.45
16-Auxillary Ent Fund	\$0.00
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$6,405.92</u>

Checks approved for release prior to Board action

Mark Watkins  
President

Katherine Doherty  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

6/9/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133245	A T and T	Phone Service - Cherokee Center	11-7103-631-000	\$466.58	
		Phone Service - WTC	12-4204-631-000	\$732.98	\$1,199.56
133246	A T and T	Internet	11-6401-631-000	\$1,366.86	\$1,366.86
133247	A T and T	Internet	11-6401-631-000	\$4,059.06	\$4,059.06
133250	City of Parsons	Water Service	11-7102-632-000	\$2,574.52	
		Water Service - WTC	12-4204-632-000	\$139.05	
		Water Service	16-9482-632-000	\$256.52	\$2,970.09
133251	Colby Community College	Reg - Dev Officer's Conv-Lindi Forbes	11-6505-701-000	\$75.00	
		Reg - Dev Officer's Conv - Gaye Evar	11-6505-701-000	\$75.00	\$150.00
133252	Daniel Colon	Copy Usage	11-4203-701-000	\$67.90	\$67.90
133253	Commerce Bank	Rental Vans	11-6502-720-000	\$3,000.00	
		Rental Vans	11-6502-720-000	\$3,000.00	\$6,000.00
133254	Commercial Bank	Safe Deposit Box - 1295	11-6201-701-000	\$80.00	\$80.00
133255	Alexander J Coplon	Reimburse Mileage - Recruiting	11-5502-603-000	\$69.03	\$69.03
133256	Crossland Construction Company	Athletics Expansion Project	67-9900-820-000	\$201,712.47	\$201,712.47
133257	Evergny Kansas Central INC	Electricity	11-7102-634-000	\$20,318.66	
		Electricity - WTC	12-4204-634-000	\$684.10	
		Electricity	16-9482-634-000	\$559.23	\$21,561.99
133258	FedEx Express	Package Shipping	11-6503-611-000	\$43.56	\$43.56
133259	Ashley Paige George	Reimburse Mileage - Recruiting Fair	11-6301-601-000	\$38.61	\$38.61
133260	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
133261	Health Facilities Group, LLC	Architect Services/Athletic Expansion	67-9900-661-000	\$6,642.71	\$6,642.71
133262	Theresa M Hundley	Reimburse Lodging - JAM Conf	11-5303-601-000	\$395.18	
		Reimburse Meals - JAM Conf	11-5303-601-000	\$48.65	
		Reimburse Mileage - JAM Conf	11-5303-601-000	\$666.90	\$1,110.73

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	6/9/2022		Total
			Account Number	Amount	
133264	Kansas Gas Service	Gas Service - Cherokee Center	11-7103-633-000	\$57.90	\$57.90
133267	Parsons Rotary Club	Quarterly Dues - Mark Watkins	11-6101-702-000	\$138.00	\$138.00
133268	Rural Water District #5	Utility Water, Cherokee Center	11-7103-632-000	\$24.78	\$24.78
133269	Sparklight	Cable Service	11-6501-631-000	\$181.80	\$181.80
				<u>\$247,675.05</u>	
	11-General Fund			\$36,947.99	
	12-Postsecondary Technical Education Fund			\$1,556.13	
	16-Auxillary Ent Fund			\$815.75	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$208,355.18	
				<u>\$247,675.05</u>	

Checks approved for release prior to Board action

Mark Watkins  
President

Deann Soberby  
Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

6/16/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133270	A T and T	Athletic Expansion-Phone Line Reloc	67-9900-821-000	\$54,267.67	\$54,267.67
133271	B P	Gasoline	11-6502-720-000	\$331.84	\$331.84
133272	Delyna R Bohnenblust	Reimburse Hotel - NLN Nurse Conf.	12-1208-601-000	\$294.60	
		Reimburse Meals - NLN Nurse Conf.	12-1208-601-000	\$90.55	
		Reimburse Mileage - NLN Nurse Conf	12-1208-602-000	\$201.24	
		Reimburse Nurse Ed. Convention Reg	12-1208-670-000	\$350.00	\$936.39
133273	Brandi Clark	Reimburse Canva Subscription	12-1204-700-000	\$155.40	\$155.40
133275	Leanna Doherty	Reimburse Mileage - KACCBO Mtg	11-6201-601-000	\$51.48	\$51.48
133276	Encore Energy Services, Inc	Gas Service	11-7102-633-000	\$531.82	
		Gas Service	16-9482-633-000	\$94.71	\$626.53
133277	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,262.43	\$1,262.43
133278	FedEx Express	Package Shipping	11-5303-701-000	\$39.69	\$39.69
133279	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
133280	Ross Harper	Reimburse Mileage - SEK Mtg, CAN C	12-4204-601-000	\$90.09	\$90.09
133281		Reimburse Postage Fee	11-5303-706-001	\$3.14	\$3.14
133282	Kansas Department of Revenue	Bookstore Sales Tax/May	16-0000-216-001	\$133.63	
		Food Service Sales Tax/May	16-0000-216-002	\$277.88	\$411.51
133283	Kansas Gas Service	Gas Service	11-7102-633-000	\$424.31	
		Gas Service	16-9482-633-000	\$96.98	\$521.29
133284	Cathy D Kibler	PBL NLC Trip	11-1127-604-000	\$937.00	\$937.00
133287	Mitchell A Rolls	Reimburse Mileage - Recruiting (3)	11-5503-603-000	\$1,079.33	\$1,079.33
133288	The Topeka Capital-Journal	May Advertising	11-6301-613-000	\$4,488.63	\$4,488.63
133289	Touchtone Communications	Long Distance	11-6501-631-000	\$71.90	
		Long Distance - Cherokee Center	11-7103-631-000	\$25.55	\$97.45
133290	Verizon Wireless	Admissions iPad	11-5302-701-000	\$47.92	\$47.92

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/16/2022		Total
			Account Number	Amount	
133290	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$391.46	
		Custodians Phone Charges	11-7102-649-000	\$166.48	\$605.86
133291	Jeffrey Michael Vesta	Reimburse Flight - Recruiting	11-5505-603-000	\$433.50	\$433.50
133292	Regina L Williams-Decker	Reimburse Mileage - Pitt State	11-4208-601-000	\$36.27	
		Reimburse HECMA Dues	11-4208-681-000	\$50.00	\$86.27
				<u>\$66,625.50</u>	

11-General Fund	\$10,572.75
12-Postsecondary Technical Education Fund	\$1,181.88
16-Auxillary Ent Fund	\$603.20
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$54,267.67
	<u>\$66,625.50</u>

Checks approved for release prior to Board action

Mark Watkins  
President

Kenneth Decker  
Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	6/22/2022	Account Number	Amount	Total
133296	David Beach	Extra Withholdings KPERS Reimburs		11-0000-253-000	\$174.66	\$174.66
133297	L C C Foundation	June 2022 Foundations Contributions		11-0000-268-000	\$1,686.11	\$1,686.11
133298	Newman, Hess & Associates, P.A.	June 2022 Garnishment		11-0000-270-000	\$556.31	\$556.31
					<u>\$2,417.08</u>	
	11-General Fund		\$2,417.08			
	12-Postsecondary Technical Education Fund		\$0.00			
	16-Auxillary Ent Fund		\$0.00			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$2,417.08</u>			

Checks approved for release prior to Board action

  
Vice President of Finance & Operations



LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

6/23/2022 Account

Check Number	Vendor	Description	Account Number	Amount	Total
133299	A T and T	Phone Service	11-6501-631-000	\$239.94	
		Phone Service	11-6501-631-000	\$3,276.98	\$3,516.92
133300	A T and T	Internet	11-6401-631-000	\$1,904.12	\$1,904.12
133301	Amazon.com LLC	Credit on Instructor's Copy	11-1102-700-000	(\$558.36)	
		Supplies	11-5507-701-000	\$217.01	
		Supplies	11-5507-701-000	\$367.13	
		Supplies	11-5507-701-000	\$130.86	
		Photo/Video Lighting	11-6301-701-000	\$365.87	
		Battery and Charger for Osmo	11-6301-701-000	\$26.99	
		Battery and Charger for Osmo	11-6301-701-000	\$24.98	
		Photo/Video Lighting Backdrop Stand	11-6301-704-000	\$99.99	
		Photo/Video Lighting Backdrop Stand	11-6301-704-000	\$168.49	
		Corsair Dual SSD Mounting Bracket	11-6401-646-002	\$47.94	
		Small Computer Maintenance	11-6401-646-002	\$1,764.83	
		Small Computer Maintenance	11-6401-646-002	\$253.00	
		Klein Tools VDV500-820	11-6401-646-002	\$69.97	
		Tripp Lite 1500VA Smart UPS Back U	11-6401-646-002	\$1,388.00	
		APC Battery Backup	11-6401-701-000	\$127.71	
		Klein Tools VDV526-200	11-6401-701-000	\$54.97	
		APC Battery Backup	11-6401-701-000	\$57.99	
		APC Battery Backup	11-6401-701-000	\$57.99	
		APC Battery Backup	11-6401-701-000	\$69.72	
		IT Supplies	11-6401-701-000	\$45.88	
		Endust for Electronics Screen Clean	11-6401-701-000	\$45.74	
		Avaya 700383870 (Nib) Stand	11-6401-701-000	\$60.00	

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

6/23/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133301	Amazon.com LLC	IT Supplies	11-6401-701-000	\$120.00	
		APC Battery Backup	11-6401-701-000	\$69.72	
		6.5 Feet Heavy Duty Cable Prote	11-6403-850-000	\$79.99	
		Graphic Design Supplies	12-1203-700-000	\$181.20	
		Faculty Books	12-1208-700-001	\$209.00	
		Supplies	16-9684-701-000	\$92.41	\$5,639.02
133302	Delyna R Bohnenblust	Reimburse - KBOR Nurse Registrati	12-1208-670-000	\$50.00	\$50.00
133303	Capital One	Supplies	16-9684-701-000	\$79.00	
		Food	16-9684-743-000	\$111.22	
		Food	16-9684-743-000	\$108.81	
		Food	16-9684-743-000	\$40.25	
		Food	16-9684-743-000	\$82.15	
		Food	16-9684-743-000	\$7.46	
		Food	16-9684-743-000	\$89.48	
		Food	16-9684-743-000	\$158.20	
		Food	16-9684-743-000	\$11.82	
		Food	16-9684-743-000	\$18.80	
		Food	16-9684-743-000	\$102.12	
		Food	16-9684-743-000	\$91.58	\$900.89
133304	Cardmember Service	Fairfield Inn - CULS Ann Conf -S Zolle	11-4101-601-000	\$256.96	
		Jenzabar Annual Conf Hotel-J Burzins	11-6401-601-000	\$834.50	
		Sim Supplies	12-1208-700-001	\$314.70	
		CAPTE Hearing Transcription	12-1213-700-000	\$307.50	
		Tools and Supplies	12-1219-700-000	\$2,425.21	
		KDADS Fee	12-4204-701-000	\$61.50	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/23/2022		Total
			Account Number	Amount	
133304	Cardmember Service	Canva Subscription	12-4204-701-000	\$119.99	\$4,320.36
133305	Commercial Bank/Cash	Summer Book Buybacks	16-9381-740-000	\$885.57	\$885.57
133306	FedEx Express	Package Shipping	11-5303-701-000	\$84.49	
		Package Shipping	11-6201-701-000	\$71.73	\$156.22
133307	First Dakota Indemnity Company	Workman's Comp	11-6501-590-001	\$3,387.00	\$3,387.00
133308	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
133309	Heritage Tractor, Inc	Polaris	11-7102-649-000	\$4,500.00	\$4,500.00
133316	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$1,305.34	\$1,305.34
				<u>\$26,765.44</u>	

11-General Fund	\$21,217.47
12-Postsecondary Technical Education Fund	\$3,669.10
16-Auxillary Ent Fund	\$1,878.87
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$26,765.44</u>

Checks approved for release prior to Board action

*Mark Watkins*  
President

*Kevin Doherty*  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

6/29/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133318	Jody Burzinski	Reimburse Meals - Jenzabar Meeting	11-6401-601-000	\$210.16	
		Reimburse Travel - Jenzabar Meeting	11-6401-601-000	\$212.73	\$422.89
133319	C J's Uniforms Unlimited	Student Uniforms - Clinical	12-1210-700-000	\$3,042.00	\$3,042.00
133320	Coleen Carter	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$36.27	\$36.27
133321	Brandi Clark	Reimburse Label Maker	12-1204-700-000	\$29.84	\$29.84
133322	Commercial Bank	Safe Deposit Box 968	11-6201-701-000	\$80.00	\$80.00
133323	Crossland Construction Company	Athletics Expansion Project	67-9900-820-000	\$394,402.66	\$394,402.66
133324	Evergy Kansas Central INC	Electricity - Athletics	11-7102-634-000	\$10,909.58	
		Electricity - 1230 Main	11-7102-634-000	\$363.00	\$11,272.58
133326	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
133327	Lauren L Holmes	Reimburse Mileage - DCCCA Conf.	11-5701-601-000	\$146.25	\$146.25
133328	Horton's Pizza	Special Board Meeting Luncheon	11-6102-709-000	\$131.88	\$131.88
133329	Horton's Pizza	Special Board Meeting Luncheon	11-6102-709-000	\$65.94	\$65.94
133330	Kansas Gas Service	Gas Service - 1230 Main	11-7102-633-000	\$36.21	
		Gas Service - 1306 Main	11-7102-633-000	\$32.38	
		Gas Service	11-7102-633-000	\$143.57	
		Gas Service - WTC	12-4204-633-000	\$58.96	\$271.12
133331	Cathy D Kibler	Reimburse Hotel - PBL Nationals	11-1127-604-000	\$3,222.17	\$3,222.17
133334	Kandi Midgett	Reimburse Mileage - Recruiting	11-5504-603-000	\$32.76	\$32.76
133335	Haley Renee Miller	Reimburse Mileage - Recruit, Camp,	11-5504-603-000	\$582.66	\$582.66
133336	Presbyterian Manors	Background Fees	12-4204-701-000	\$57.00	\$57.00
133337	Verizon Wireless	Admissions iPads	11-5302-701-000	\$49.88	
		J Burzinski Phone Charges	11-6401-701-000	\$390.51	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/29/2022	Account Number	Amount	Total
133337	Verizon Wireless	Custodians Phone Charges		11-71102-649-000	\$170.48	\$610.87
	11-General Fund		\$17,016.43			
	12-Postsecondary Technical Education Fund		\$3,187.80			
	16-Auxillary Ent Fund		\$0.00			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$394,402.66			
			<u>\$414,606.89</u>			
					<u>\$414,606.89</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

6/30/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133339	A Book Company	FA Books	16-0000-131-002	\$2,328.39	\$2,328.39
133340	ABC-CLIO, LLC	Book	11-4101-703-000	\$70.85	\$70.85
133341	Ace Hardware, Inc.	Maintenance Supplies	11-7102-649-000	\$83.98	
		Maintenance Supplies	11-7102-649-000	\$15.99	
		Groundskeeping Supplies	11-7102-649-000	\$88.97	
		Maintenance Supplies	11-7102-649-000	\$11.77	
		Maintenance Supplies	11-7102-649-000	\$41.97	
		Maintenance Supplies	11-7102-649-000	\$37.94	
		Groundskeeping Supplies	11-7102-649-000	\$133.77	
		Plants	11-7102-649-000	\$49.99	
		Groundskeeping Supplies	11-7102-649-000	\$30.96	
		Groundskeeping Supplies	11-7102-649-000	\$49.58	
		Maintenance Supplies	11-7102-649-000	\$19.80	
		Credit on Air Filter Mask	11-7102-649-000	(\$36.99)	
		Groundskeeping Supplies	11-7102-649-000	\$59.98	
		Groundskeeping Supplies	11-7102-649-000	\$29.97	
		Groundskeeping Supplies	11-7102-649-000	\$31.96	
		Groundskeeping Supplies	11-7102-649-000	\$31.85	
		Groundskeeping Supplies	11-7102-649-000	\$32.75	
		Groundskeeping Supplies	11-7102-649-000	\$268.93	
		Groundskeeping Supplies	11-7102-649-000	\$4.58	
		Groundskeeping Supplies	11-7102-649-000	\$40.14	
		Groundskeeping Supplies	11-7102-649-000	\$30.17	\$1,058.06
133342	American Dental Association	CODA Annual Fee	12-1215-670-000	\$879.16	\$879.16
133343	American Electric Company	Electrical Supplies	11-7102-649-000	\$49.00	\$49.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account		Amount	Total
			6/30/2022	Number		
133344	American Media Investments	May Advertising	11-6301-613-000		\$576.00	\$576.00
133345	Amramp Kansas City	Ramp Rental/Gym	11-7102-649-000		\$2,657.83	\$2,657.83
133346	Apple Inc.	Apple iMac	11-6402-850-000		\$2,430.00	
		Apple iMac 24"	11-6404-850-001		\$14,170.00	
		Apple iMac 24"	11-6404-850-002		\$7,085.00	\$23,685.00
133347	BIO Corporation	A & P Supplies	11-1103-700-000		\$693.64	\$693.64
133348	Blick Art Materials	Art Supplies	11-1101-700-000		\$170.60	
		Art Supplies	11-1101-700-000		\$178.84	
		Art Supplies	11-1101-700-000		\$192.00	
		Art Supplies	11-1101-700-000		\$136.00	
		Art Supplies	11-1101-700-000		\$155.01	
133350	C D W Government Inc	Art Supplies	11-1101-700-000		\$764.37	\$1,596.82
		IT Items	11-6401-646-002		\$518.56	
		IT Items	11-6401-646-002		\$733.12	
		IT Items	11-6401-646-002		\$1,660.51	
		IT Items	11-6401-646-002		\$433.40	
		Tripp Lite UPS 1500VA	11-6401-701-000		\$2,237.06	
		IT Equipment	11-6402-850-000		\$1,796.45	
		IT Equipment	11-6402-850-000		\$840.60	
		IT Equipment	11-6402-850-000		\$106.73	
		IT Equipment	11-6402-850-000		\$13.88	
		IT Equipment	11-6402-850-000		\$292.62	\$8,632.93
133351	C. D. L. Electric Co., INC	Plumbing Maintenance/SSS	11-7102-649-000		\$1,430.08	\$1,430.08
133352	Cardmember Service	I Hunter Flight - NJCAA All-Star Game	11-5701-601-000		\$417.20	
		Plant- Leslie Wilson Service	11-6102-709-000		\$70.23	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

6/30/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133352	Cardmember Service	Recruiting Video Music Streaming	11-6301-661-000	\$83.30	
		Data Conf Registration - Tracie Moon	11-6401-601-000	\$135.00	
		EDU Domain Name Renewal	11-6401-701-000	\$77.00	
		Distinguished Faculty Award Photo	11-6504-692-002	\$136.50	
		Final Exam Supplies	12-1213-700-000	\$350.00	\$1,269.23
133353	Cintas Corporation No. 2	Autosoap Dispenser & Hand Sanitizer	11-7102-702-000	\$114.58	
		Autosoap Dispenser & Hand Sanitizer	11-7102-702-000	\$114.58	
		Hand Soap & Sanitizer	11-7102-702-000	\$114.58	
		Hand Sanitizer & Disinfectant	11-7102-702-000	\$114.58	
		Hand Sanitizer & Disinfectant	11-7102-702-000	\$114.58	\$572.90
133354	Columbus Daily Advocate	Display Advertising	11-6301-613-000	\$112.50	\$112.50
133355	Commercial Laundry Sales & Service	Washer & Dryer Sets	11-6201-659-000	\$32,841.00	\$32,841.00
133356	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$107.16	\$107.16
133357	Data Source Media, Inc	Printer Toners	11-6401-701-000	\$1,840.86	
		T640 MICR	11-6401-701-000	\$355.00	
		MS 410 Toner	11-6401-701-000	\$723.00	\$2,918.86
133358	Daves Communications Services	Telephone Rellocations	11-6501-631-000	\$300.00	\$300.00
133359	Dell Marketing L P	Optiplex 3090	11-6401-646-001	\$27,860.70	
		Optiplex 5400 AIO	11-6401-646-002	\$11,146.50	
		Dell Optiplex 5090	11-6402-850-000	\$8,084.64	
		Dell Optiplex 5400	11-6402-850-000	\$15,605.10	
		Dell 65 Watt Power Adapter	11-6403-701-000	\$39.89	
		Dell OptiPlex 5090	12-1248-850-000	\$8,000.00	\$70,736.83
133360	Digital Connections Inc.	Lanier Copiers Maintenance Contract	11-6503-648-000	\$50.52	\$50.52
133361	Doyle Glass Co. LLC	Door Frames/Advising Offices	11-7102-649-000	\$396.45	\$396.45



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

6/30/2022 Account Number

Check Number	Vendor	Description	Account Number	Amount	Total
133362	Extreme Rental, LLC	Machinery Rental	11-7102-649-000	\$63.00	\$63.00
133363	Fastenal Company	Maintenance Supplies	11-7102-649-000	\$195.84	
		Maintenance Supplies	11-7102-649-000	\$325.39	
		Maintenance Supplies	11-7102-649-000	\$683.53	\$1,204.76
133364	Graves Menu Maker Foods	Food	16-9684-743-000	\$627.95	\$627.95
133365	Herff Jones Inc.	Reverse Transfer-Diploma	11-5303-706-001	\$16.44	
		Credit on Shipping	11-5303-706-001	(\$62.12)	
		Tassel-Graduation	11-5303-706-001	\$108.66	
		Replacement-Diploma	11-5303-706-001	\$12.72	
		PTA Class Pins	12-1213-700-000	\$260.70	\$336.40
133366	Herring Bank	ID Card Supplies	11-6401-701-000	\$1,660.20	\$1,660.20
133367	Hillyard/Springfield	Custodial Supplies	11-7102-702-000	\$1,541.45	
		Replacement Parts - Carpet Machine	11-7102-702-000	\$276.25	\$1,817.70
133368	Home Store	Cove Base Adhesive	11-7102-649-000	\$174.00	\$174.00
133369	Hugo's Industrial Supply, Inc	Bowl Cleaner & Facial Tissues	11-7102-702-000	\$476.16	\$476.16
133370	Intrado Interactive Services Corporatio	SchoolMessenger Renewal	11-6401-701-000	\$3,125.00	\$3,125.00
133371	Jock's Nitch/Parsons	Wrestling Gear	11-5505-701-000	\$409.00	
		Merchandise Sales - 1/1/22 to 3/31/22	16-9381-741-000	\$2,846.69	\$3,255.69
133372	K L K C	May Advertising	11-6301-613-000	\$400.00	\$400.00
133373	Kansas Assn of Community College Tr	KACCT 2022-2023 Dues	11-6501-681-000	\$8,480.25	\$8,480.25
133374	Kansas Outdoor Advertising	June Billboard Rental	11-6301-613-000	\$575.00	\$575.00
133375	KCADNE	KCADNE Dues	12-1208-670-000	\$75.00	\$75.00
133376	Marmic Fire and Safety Co Inc	Quarterly Inspection	11-7202-648-000	\$350.10	\$350.10
133377	Leigh Ann Martin	Distinguished Adjun Fac Award Stiper	11-6504-692-002	\$250.00	\$250.00
133378	Robert C Mattox	Remote Unity Consult	11-6401-646-002	\$387.50	\$387.50

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

6/30/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133379	McCarty's Office Machines Inc	Canon C5540i Maintenance Contract	11-6503-648-000	\$1,462.46	
		Supplies	11-6503-701-000	\$736.50	
		Supplies	11-6503-701-000	\$285.93	
		Supplies	11-6503-701-000	\$638.84	
		Transcript Paper Printing	11-6503-705-000	\$179.46	
		Desk Elbows - Advising Offices	11-7102-649-000	\$2,608.62	
		Copy Usage - WTC	12-1219-700-000	\$0.87	\$5,912.68
133380	McKinzie Pest Control	Pest Control - Student Union	11-7102-649-000	\$85.00	\$85.00
133381	Medco Sports Medicine	Supply Order	11-5507-701-000	\$12.66	\$12.66
133382	Nevco, Inc	Baseball Scoreboard	11-6201-659-003	\$19,999.53	\$19,999.53
133383	NEWCOM Wireless Services, LLC	Blue Light Tower	11-6201-850-000	\$84,290.00	\$84,290.00
133384	Overhead Door of Wichita	Keys	11-7102-671-000	\$1,156.35	\$1,156.35
133385	P1 Group Inc	Maintenance Agreement	11-7103-649-000	\$607.00	
		Maintenance Agreement	11-7202-648-000	\$5,466.00	\$6,073.00
133386	Parsons Sun	School New Ad	11-6301-613-000	\$76.00	
		Katy Days Ad	11-6301-613-000	\$113.50	
		Graduation Section	11-6301-613-000	\$113.50	
		Trustee Vacancy Ad	11-6301-613-000	\$90.80	
		Cardinal Citee Reception	11-6301-613-000	\$56.75	
		Cardinal Citee Reception	11-6301-613-000	\$113.50	
		Financial Aid Specialist Position	11-6504-613-000	\$56.75	
133387	Patterson Dental Supply, Inc	PTA Clinical Coordinator Ad	11-6504-613-000	\$62.43	\$683.23
		Matrix System	12-1215-700-000	(\$280.99)	
		Matrix System	12-1215-700-000	\$284.37	\$3.38
133388	Pitney Bowes Global Financial Services	Pitney Bowes Contract	11-6503-641-000	\$1,277.13	\$1,277.13

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/30/2022		Amount	Total
			Account Number	Account Number		
133389	QueenB Television of Kansas/Missouri	May Advertising/KOAM	11-6301-613-000	11-6301-613-000	\$1,950.00	\$1,950.00
133390	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	11-6503-611-000	\$2,000.00	\$2,000.00
133391	Resilite Sports Prod, Inc	Classic Mats	11-5505-850-000	11-5505-850-000	\$16,409.28	\$16,409.28
133392	Resilite Sports Prod, Inc	LiteWeight Wall Padding	11-5505-850-000	11-5505-850-000	\$13,976.70	\$13,976.70
133393	Rowman & Littlefield Publishers, Inc.	Books	11-4101-703-000	11-4101-703-000	\$1,947.93	\$1,947.93
133394	Roy's Auto Service, LLC	Wheels & Tires - CA13	11-6502-720-000	11-6502-720-000	\$1,155.82	
		Gas Tank - RV29	11-6502-720-000	11-6502-720-000	\$833.14	\$1,988.96
133395	Sherwin-Williams Company	Paint/Advising Office	11-7102-649-000	11-7102-649-000	\$218.66	
		Painting Supplies/Advising Offices	11-7102-649-000	11-7102-649-000	\$237.23	\$455.89
133396	Sports in Kansas, LLC	January Advertising	11-6301-613-000	11-6301-613-000	\$200.00	
		February Advertising	11-6301-613-000	11-6301-613-000	\$200.00	\$200.00
		March Advertising	11-6301-613-000	11-6301-613-000	\$200.00	\$200.00
		April Advertising	11-6301-613-000	11-6301-613-000	\$200.00	\$200.00
		May Advertsing	11-6301-613-000	11-6301-613-000	\$200.00	\$1,000.00
133397	T H Rogers Lumber Company	Maintenance Supplies	11-7102-649-000	11-7102-649-000	\$111.20	\$111.20
133398	The Higher Learning Commission	FY22 - 23 Dues	11-6501-681-000	11-6501-681-000	\$5,684.00	\$5,684.00
133399	The Saw Shack Redemption	Board of Trustee Sign	11-7102-649-000	11-7102-649-000	\$250.00	\$250.00
133400	The Shrine Bowl of Kansas Inc	KS Shrine Bowl Ad	11-6301-613-000	11-6301-613-000	\$100.00	\$100.00
133401	The Wright Signs	Zetmeir Sign	11-6201-850-000	11-6201-850-000	\$2,150.00	\$2,150.00
133402	Thompson Bros. Supplies, INC	Bottle Rental	12-1219-700-002	12-1219-700-002	\$209.29	\$209.29
133403	Troy Brown Heating and Cooling Inc.	AC Maintenance	11-7102-649-000	11-7102-649-000	\$49.95	\$49.95
133404	U S Medical Specialities, Inc.	Student Respiratory Therapy Kits	12-1211-700-000	12-1211-700-000	\$2,580.34	\$2,580.34
133405	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	11-7103-649-000	\$70.46	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	11-7103-649-000	\$70.46	\$70.46
		Aprons, Mats, Mops, Cloths	11-7202-648-000	11-7202-648-000	\$148.16	\$148.16

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

6/30/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133405	UniFirst Corporation	Aprons, Mats, Mops, Cloths	11-7202-648-000	\$148.16	
		Uniforms	11-7202-648-000	\$65.85	
		Uniforms	11-7202-648-000	\$65.85	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$148.16	
		Uniforms	11-7202-648-000	\$65.85	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$148.16	
		Uniforms	11-7202-648-000	\$65.85	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$148.16	
		Uniforms	11-7202-648-000	\$65.85	
		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	
133406	Vance Lawn Care	Groundskeeping, Cherokee Center	11-7103-649-000	\$690.00	\$1,460.97
133407	Veritiv	Paper	11-6503-705-000	\$443.00	\$690.00
133408	Vietti Marketing Group	May Advertising/KODE	11-6301-613-000	\$1,453.00	\$443.00
		May Advertising/IKSN	11-6301-613-000	\$1,000.00	\$1,453.00
		May Advertising/KSNF	11-6301-613-000	\$500.00	\$1,000.00
		Digital Marketing	12-1246-613-000	\$3,970.00	\$500.00
133409	Mark Watkins	Reimburse Hotel - KACCT Meeting	11-6101-601-000	\$302.99	\$3,970.00
		Reimburse Meal - KACCT Meeting	11-6101-709-000	\$16.69	\$302.99
		Vehicle Expense	11-6501-590-001	\$900.00	\$16.69
133410	Wood-Dulohery Insurance Inc	Commercial Property	11-6501-621-000	\$454.00	\$900.00
		Liability Insurance	11-6501-622-000	\$102,024.00	\$454.00
					\$102,024.00
					\$6,923.00
					\$1,219.68

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

6/30/2022

Check Number	Vendor	Description	Account Number	Amount	Total
133410	Wood-Dulohery Insurance Inc	Auto Insurance	11-6502-623-000	\$8,099.00	\$110,577.00
133411	Labette Health	PTA Drug Screens	12-1213-700-000	\$59.40	
		PTA Drug Screens	12-1213-700-000	\$198.00	\$257.40
133412	Laser Designs/PSHTC	Name Badge	11-5302-701-000	\$5.00	
		Name Badge	11-6504-701-000	\$5.00	
		Name Badge	12-1208-700-000	\$5.00	\$15.00
133413	Lead Tell Company, Inc	Student Initial Markers - Clinical	12-1210-700-000	\$708.40	\$708.40
133414	Locke Supply Co	Facilities Supplies	11-7102-649-000	\$7.86	\$7.86
				<u>\$468,880.73</u>	

11-General Fund	\$445,528.16
12-Postsecondary Technical Education Fund	\$17,299.54
16-Auxiliary Ent Fund	\$6,053.03
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$468,880.73</u>