

Lafayette Community College
Board of Trustees Meeting Agenda
Thursday, November 10, 2022
5:30 p.m.
Cardinal Event Center

- I. Adoption of Agenda..... (Exhibit 1)
- II. Approval of October 20, 2022, Regular Meeting Minutes..... (Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. SGA Report
 - C. Administrative Reports
 - i. Comparison of Expenditures to Budget
 - ii. Construction Report – Aaron Hight, Crossland Construction
 - iii. Facilities Report - Kevin Doherty, Facilities Director
 - D. President’s Report
 - i. Department Presentation
- IV. Old Business (Action, Report, or Discussion)
- V. New Business (Action, Report, or Discussion)
 - A. Policy Reviews..... (Exhibit 3,4,5)
 - B. Program Discontinuation.....
 - C. Executive Session for the purpose of consultation with an attorney.....

I move we recess into executive session until _____(time) for _____minutes to protect attorney-client privilege and the public interest.

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

- D. Approval of Bills..... (Exhibit 6)

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 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 opposition to an issue before the Board, the Board reserves the right to poll the number of citizens in favor of and 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, December 8, 2022, 5:30 p.m., Cardinal Event Center

VIII. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
October 20, 2022

The Board of Trustees met at 5:30 p.m. on Thursday, October 20, 2022, at the Cardinal Event Center.

Members Present

Rod Landrum
David Winchell
Montie Taylor
Carl Hoskins
Becky Dantic
Mike Howerter

Members Absent

Others Present

Dr. Mark Watkins	Dr. Jason Sharp	Leanna Doherty	Tammy Fuentez
Dr. Kara Wheeler	Theresa Hundley	Janice Every	Lindi Forbes
Kevin Doherty	Mackenzie Martin	Colleen Williamson	Ken Elliott
Randee Baty	Aaron Hight	Shannon Schibi	Doug Baty

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Chair Landrum asked for changes or additions to the meeting agenda. There were none. Trustee Winchell moved to approve the meeting agenda as presented. Trustee Howerter seconded the motion and the motion carried 6-0.

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Landrum asked for corrections or additions to the September 8, 2022, regular meeting minutes. There were none. Trustee Hoskins moved to approve the minutes as presented. Trustee Dantic seconded the motion and the motion carried 6-0.

Reports and/or Board Discussion

Faculty Senate Report:

None

Student Government Report:

Mackenzie Martin, Student Government President, gave an update regarding recent and upcoming activities.

Administrative Report:

Comparison of Expenditures to Budget – The September financial report was placed on the tables. At the end of September, we were 25% through the year. The general fund was 31% expended and the technical education/vocational fund was 20% expended. Leanna invited questions from the Trustees.

Construction Update – Aaron Hight, Crossland Construction, gave an update.

Facilities Report – Kevin Doherty, Facilities Director, gave a report on the new secure parking area, the newly installed blue light security poles, and the recent roof evaluations.

President's Report –

Dr. Watkins gave a COVID update.

Dr. Sharp gave a report on the State of Higher Education.

Dr. Watkins and Dr. Sharp presented information on a Compressed Flexible Work Schedule pilot.

Old Business (ACTION, REPORT, OR DISCUSSION ITEMS)

Policies Approval

Trustee Taylor moved to approve the changes to Policy 5.01 Purchasing. Trustee Winchell seconded the motion and the motion carried 6-0.

Trustee Winchell moved to approve the changes to Policies 7.01 Administrators and Professional Staff Conditions of Employment; and, 8.01 Educational Support Staff Conditions of Employment. Trustee Dantic seconded the motion and the motion carried 6-0.

Trustee Hoskins moved to approve the new Policy 10.19 Retention of Records. Chair Landrum seconded the motion and the motion carried 6-0.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

Professional Staff Employment Letter

Trustee Winchell moved to approve the professional staff employment letters for Darcie Martinez, Concurrent Dual Credit Coordinator at a salary of \$36,000 starting October 1, 2022; Jaran Dixon, PT Assistant Basketball Coach at a salary of \$21,976 starting October 1, 2022; Janice Reese, Public Relations Director at a salary of \$53,000 starting October 10, 2022; Lauren Holmes, Student Support Services Academic Advisor at a salary of \$37,000 starting October 17, 2022; and, Lauren Shepard, Student Support Services Academic Advisor at a salary of \$35,000 starting October 17, 2022. Trustee Dantic seconded the motion and the motion carried 6-0.

2022 Report of Student Learning

Dr. Wheeler presented highlights from the 2022 Report of Student Learning which was included in the Board packets.

Radiography Bids

Trustee Taylor moved to approve the Radiography bid from Gammon Equipment in the amount of \$24,174. Trustee Howerter seconded the motion and the motion carried 6-0.

Approval of Bills

Trustee Winchell moved to approve the Claims Register. Trustee Hoskins seconded the motion and the motion carried 6-0.

Public Comment

None

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 November 10, 2022, at 5:30 p.m., at the Cardinal Event Center.

Adjournment

Trustee Hoskins moved to adjourn the meeting at 7:19 p.m. Trustee Winchell seconded the motion and the motion carried 6-0.

Heidi Flora, Clerk of the Board

DRAFT

SUBJECT

Review of Board Policy Changes

REASON FOR CONSIDERATION BY THE BOARD

Per Policy 1.13, adopted 12/12/2020, the President would conduct a review and update the policies of the Board of Trustees.

BACKGROUND

The President has updated the following policy for approval:

Policy 2.11 - Soliciting, Distributing Literature, and Advertising on College Property

Policy 3.03 – Catalog

Policy 3.05 – Credit for Prior Learning

PRESIDENT’S RECOMMENDATION

The President recommends the Board of Trustees review Policy 2.11 - Soliciting, Distributing Literature, and Advertising on College Property, Policy 3.03 – Catalog, and Policy 3.05 – Credit for Prior Learning.

POLICY 2.11

SOLICITING, DISTRIBUTING LITERATURE, AND ADVERTISING ON COLLEGE
PROPERTY

It is the intent of LCC to provide a means by which College, non-profit and profit organizations that offer a service or product to students or employees that make a request may visit, provide literature or advertise such services on the campus. It is also the intent of the College to provide opportunities for such functions in a manner that is least disruptive to the academic process.

Profit organizations will be given consideration and approval or disapproval by the College President or the Vice President of Student Affairs. College and non-profit organizations shall be approved or disapproved by the Student Life/~~Retention~~ Specialist or the Director of ~~Advising~~ ~~Admissions~~.

Adopted: 12/12/00

Revised: 5/7/15

Reviewed: 5/7/15, 8/31/16

The College regularly publishes a catalog. At the time of printing, the Catalog represents current policies, procedures, curriculum, educational plans, offerings, tuition, rates, fees, and requirements. However, the information may be altered to carry out the purposes and objectives of the College. Labette Community College retains the right to cancel programs or course offerings when enrollments are insufficient to continue them on an educationally sound and/or economically efficient basis. The catalog content may be reviewed by all faculty and staff before publication. Final Publication is approved by the Curriculum and Instruction Committee.

Adopted: 6/13/94

Revised: 2/9/17; 10/14/21

POLICY 3.05

CREDIT FOR PRIOR LEARNING

Labette Community College may award credit for knowledge acquired outside the traditional classroom to encourage and assist students to complete degrees. LCC credits must be awarded in subject fields in which LCC offers comparable courses or curricula. Procedures regarding this policy are available in the Admissions Office. ~~(See following Procedure for Details)~~ (See Procedure 3.05 for details)

Revised: 12/12/00, 2/9/17

Reviewed: 12/12/00, 2/9/17

Agenda Item #: V.B.
Date: November 10, 2022

SUBJECT

Program Discontinuation: Engineering Technology (CIP 15.0000) and Physics & Engineering (CIP14.1201) programs of study.

REASON FOR CONSIDERATION BY THE BOARD

Consideration is based on Procedure 3.34 including the number of students enrolled, projected enrollment, demand for graduates, and cost analysis and effectiveness.

BACKGROUND

Faculty from the Math, Physics, and Engineering discipline reluctantly requested to discontinue the two programs of study. Currently, Engineering Technology has no declared majors (ENTEC) for AY23 or AY22 and only one declared major for Mathematics/Engineering/Physics (MAPHE) in AY22 but none for AY23.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approves the discontinuation of the Engineering Technology and Physics & Engineering programs of study.

Agenda Item: V.D.
Date: November 10, 2022

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**

EXHIBIT 6

Check Number	Vendor	10/7/2022		Description	Account Number	Amount	Total
133907	A T and T			Phone Service - Cherokee Center	11-7103-631-000	\$168.41	
				Phone Service - WTC	12-4204-631-000	\$353.72	\$522.13
133908	A T and T			Internet	11-6401-631-000	\$1,366.86	\$1,366.86
133909	A T and T			Internet Service	11-6401-631-000	\$4,093.42	\$4,093.42
133911	Tyler S Allen			Reimburse Mileage - Recruiting (5)	11-5302-601-000	\$328.75	
				Reimburse Travel - KACRAO Conf.	11-5302-601-000	\$51.77	
				Reimburse Meals - KACRAO Conf.	11-5302-601-000	\$43.25	
				Reimburse Mileage - KACRAO Conf.	11-5302-601-000	\$178.75	\$602.52
133912	Anderson Engineering, Inc.			ATH Expansion Professional Services	67-9900-821-000	\$2,280.63	\$2,280.63
133913	Robert J Bartelli			Reimburse - Economics Course	11-4200-630-008	\$25.00	\$25.00
133914	Linda Gale Brown			Reimburse Mileage - Clinicals (4)	12-1210-601-000	\$153.75	\$153.75
133915	City of Parsons			Water Service	11-7102-632-000	\$2,990.62	
				Water Service - WTC	12-4204-632-000	\$139.05	
				Water Service - Student Union	16-9482-632-000	\$367.87	\$3,497.54
133916	Colin H Coronado			Reimburse Travel - KACRAO Conf.	11-5302-601-000	\$74.12	\$74.12
133918	Evergry Kansas Central INC			Electricity	11-7102-634-000	\$25,727.34	
				Electricity - WTC	12-4204-634-000	\$638.54	
				Electricity - Union	16-9482-634-000	\$742.06	\$27,107.94
133919	FedEx Express			Package Shipping	11-5303-701-000	\$43.07	\$43.07
133920	Friends University			Umpire for Tournament	11-5509-680-000	\$80.00	\$80.00
133921	Tammy Fuentez			Reimburse Mileage - KBOR Training	11-5701-601-000	\$160.00	\$160.00
133922	GateHouse Media Kansas Holdings II, Advertising Fee				11-6301-613-000	\$65.20	\$65.20
133923	Brandy Marie Habiger			Landscaping	11-7102-550-000	\$200.00	\$200.00
133924	Jason Hinson			Basketball Travel - 10/22	11-5508-601-000	\$400.00	\$400.00
133925	Theresa M Hundley			Reimburse Meals - KACRAO Conf.	11-5303-601-000	\$46.41	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/7/2022		Total
			Account Number	Amount	
133925	Theresa M Hundley	Reimburse Mileage - KACRAO Conf	11-5303-601-000	\$187.50	\$233.91
133926	Kansas Department of Revenue	Bookstore Sales Tax - Sept	16-0000-216-001	\$134.08	
		Food Service Sales Tax - Sept	16-0000-216-002	\$527.73	\$661.81
133928	Jessica A Letterman	Reimburse Mileage - Health Ins Fair	11-6504-601-001	\$187.50	\$187.50
133929	Ashley Moore	Reimburse - Certificate Renewals	11-4200-630-030	\$115.13	\$115.13
133930	Phi Theta Kappa Honor Society	Fall Leadership Conf Registrations	11-1126-604-000	\$1,080.00	\$1,080.00
133931	Mitchell A Rolls	Women's BB Travel - 3/1/2023	11-5503-601-000	\$600.00	\$600.00
133932	Mitchell A Rolls	Women's BB Travel - 2/22/2023	11-5503-601-000	\$600.00	\$600.00
133933	Mitchell A Rolls	Women's BB Travel - 2/18/2023	11-5503-601-000	\$600.00	\$600.00
133934	Mitchell A Rolls	Women's BB Travel - 2/11/2023	11-5503-601-000	\$600.00	\$600.00
133935	Mitchell A Rolls	Women's BB Travel - 2/4/2023	11-5503-601-000	\$600.00	\$600.00
133936	Mitchell A Rolls	Women's BB Travel - 1/21/2023	11-5503-601-000	\$600.00	\$600.00
133937	Mitchell A Rolls	Women's BB Travel - 1/14/2023	11-5503-601-000	\$600.00	\$600.00
133938	Rural Water District #5	Water Usage - Cherokee Center	11-7103-632-000	\$22.70	\$22.70
133939	Sam's Club Direct	Snack & Drinks for Team	11-5508-701-000	\$233.23	
		Drinks & Snacks for Team	11-5508-701-000	\$128.62	\$361.85
133940	Ashley N Savage	Reimburse Mileage - KAAAN Conf.	11-5304-601-000	\$418.75	\$418.75
133941	Jason L Sharp	Reimburse Parking - CATYC Conf, IN	11-4201-601-000	\$100.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/12/2022	Account Number	Amount	Total
133942	Haley Renee Miller	Volleyball Travel - 10/12/22		11-5504-601-000	\$300.00	\$300.00
133943	Haley Renee Miller	Volleyball Travel - 10/13/22		11-5504-601-000	\$300.00	\$300.00
133944	Haley Renee Miller	Volleyball Travel - 10/15/22		11-5504-601-000	\$350.00	\$350.00
133945	Haley Renee Miller	Volleyball Travel - 10/19/22		11-5504-601-000	\$350.00	\$350.00
133946	Haley Renee Miller	Volleyball Travel - 10/21/22		11-5504-601-000	\$350.00	\$350.00
133947	Haley Renee Miller	Volleyball Travel - 10/24/22		11-5504-601-000	\$350.00	\$350.00
					<u>\$2,000.00</u>	

11-General Fund	\$2,000.00
12-Postsecondary Technical Education Fund	\$0.00
16-Auxillary Ent Fund	\$0.00
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$2,000.00</u>

Checks approved for release prior to Board action

Dennis Dechert
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
133941	Jason L Sharp	Reimburse Meals - CATYC Conf, IN	11-4201-601-000	\$22.82	\$122.82
		11-General Fund		\$42,739.22	
		12-Postsecondary Technical Education Fund		\$1,285.06	
		16-Auxillary Ent Fund		\$1,771.74	
		64-Deferred Maintenance		\$0.00	
		67-Capital Outlay		\$2,280.63	
				<u>\$48,076.65</u>	

Checks approved for release prior to Board action

Mark Watkins

President

Deanna Doherty

Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/13/2022		Description	Account Number	Amount	Total
133948	Tyler S Allen			Reimburse Mileage - Recruiting (3)	11-5302-601-000	\$416.88	
				Reimburse Meals - Recruiting Wichita	11-5302-601-000	\$52.25	\$469.13
133950	Delyna R Bohnenblust			Reimburse Flights - OADN Conf, NOL	12-1208-670-000	\$1,475.00	
				Reimburse - OADN Conf. Reg	12-1208-670-000	\$675.00	\$2,150.00
133951	Colin H Coronado			Reimburse Meals - Recruiting	11-5302-601-000	\$67.41	
				Reimburse Mileage - Recruiting (3)	11-5302-601-000	\$218.13	\$285.54
133952	Evergy Kansas Central INC			Electricity - Cherokee Center	11-7103-634-000	\$1,274.91	\$1,274.91
133953	FedEx Express			Package/Shipping	11-5303-701-000	\$48.47	\$48.47
133955	Brandy Marie Habiger			Landscaping	11-7102-550-000	\$200.00	\$200.00
133956	Brittany Haley			Reimburse - NATA & BOC Membershi	11-5507-601-000	\$279.00	\$279.00
133957	Ross Harper			Reimburse Mileage - KCCLI, KC	12-4204-601-000	\$203.75	
				Reimburse Meal - KCCLI, KC	12-4204-605-000	\$28.94	\$232.69
133958	Jason Hinson			Team Photo Session	11-5508-701-000	\$350.00	\$350.00
133961	Joe Smith Company, Inc			Credit from March	16-9381-742-000	(\$18.75)	
				Credit from February	16-9381-742-000	(\$7.50)	
				Joe Smith Company	16-9381-742-000	\$255.08	\$228.83
133962	Kansas Gas Service			Gas Service - Cherokee Center	11-7103-633-000	\$40.00	\$40.00
133966	Cheryl Smith			Reimburse Supplies	12-1208-700-001	\$17.00	\$17.00
133967	Sparklight			Cable Service	11-6501-631-000	\$192.10	\$192.10
133968	Susan Stolte			Reimburse Mileage - Dodge City, KS	12-1246-630-000	\$353.75	\$353.75
133969	Touchtone Communications			Long Distance	11-6501-631-000	\$139.85	\$139.85
133970	Wave Wireless			Internet Service - WTC	11-6401-631-000	\$69.00	
				Internet Service - WTC	11-6401-631-000	\$6.90	\$75.90

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/21/2022		Description	Account Number	Amount	Total
133972	A T and T			Phone Service	11-6501-631-000	\$3,531.64	
				Phone Service	11-6501-631-000	\$102.48	\$3,634.12
133973	Tyler S Allen			Reimburse Meals - 10/12 & 10/17	11-5302-601-000	\$28.25	
				Reimburse Mileage - Recruiting (5)	11-5302-601-000	\$409.06	\$437.31
133974	Amazon.com LLC			Nursing Textbooks	12-1208-700-000	\$26.06	
				EMT Supplies	12-4204-701-002	\$86.91	
				Home Health Aide Book	12-4204-701-002	\$30.00	\$142.97
133975	Amazon.com LLC			Sharpie Fine Point Markers 36-count	11-1101-700-000	\$21.79	
				Grouting Super Sponge 3-pack	11-1101-700-000	\$7.59	
				Absorbent Drying Towel 2-pack	11-1101-700-000	\$26.58	
				YIGSM Reusable Paint Half-Facepiec	11-1101-850-000	\$35.98	
				Official ATI TEAS Study Manual 22-23	11-4203-701-000	\$114.00	
				Enfain 16gb USB 2.0 Stick, Red	11-4203-701-000	\$131.35	
				Enfain 16gb USB 2.0 Stick, Black	11-4203-701-000	\$131.35	
				Admissions iPad Case	11-5302-701-000	\$39.88	
				Case for Admissions iPad	11-5302-701-000	\$39.88	
				Display Table Brochure Holder	11-5302-701-000	\$43.80	
				Arm Bands VB Player	11-5507-701-000	\$8.99	
				Exercise Pads, Hand Warmer Sleeves	11-5507-701-000	\$355.15	
				LED Parking Lot Lights	11-6201-659-009	\$669.95	
				Corsair Dual SSD Mounting Bracket	11-6401-646-002	\$120.00	
				Crucial MX500 500GB	11-6401-646-002	\$158.97	
				Promo on Corsair Dual SSD Bracket	11-6401-646-002	(\$6.00)	
				Innovera 10016 Compressed Air	11-6401-701-000	\$106.76	
				iPad Charger iPhone Charger	11-6401-701-000	\$38.70	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/21/2022		Description	Account Number	Amount	Total
133975	Amazon.com LLC			KCADNE Shirts	12-1208-700-000	\$74.41	
				Posters for Classrooms	12-1208-700-000	\$147.80	
				Books - Advanced First Aid & CPR	12-4204-701-002	\$199.93	\$2,466.86
133977	Alexander J Copton			Reimburse Mileage - NSU 9/17/22	11-5502-603-000	\$155.00	\$155.00
133978	Diamond Coach Charter, LLC			Bus Trip, Softball, Drury - Springfield	11-5509-601-000	\$1,477.00	
				Bus Trip, Softball, Drury - Springfield	11-6502-720-000	\$410.00	\$1,887.00
133983	Brandy Marie Habiger			Landscaping	11-7102-550-000	\$200.00	\$200.00
133984	Ross Harper			Reimburse Travel - Portland, OR	12-4204-601-000	\$43.66	
				Reimburse Mileage - OSHA & C.N.A.	12-4204-601-000	\$252.50	
				Reimburse Meals - Conf.10/11-10/13	12-4204-605-000	\$281.32	\$577.48
133986	Jason Hinson			Men's Basketball Travel - 11/4/22	11-5508-601-000	\$2,000.00	\$2,000.00
133989	Kansas Gas Service			Gas Service	11-7102-633-000	\$335.81	
				Gas Service - WTC	12-4204-633-000	\$74.47	
				Gas Service - Student Union	16-9482-633-000	\$106.72	\$517.00
133990	Kelly D. Kirkpatrick			Acrobat Sign Transactions	11-4203-701-000	\$319.00	\$319.00
133993	Sports Connection - Emporia			Basketball Goals	67-9900-850-000	\$14,482.00	\$14,482.00
133994	Veritiv			Paper Delivery - Fuel Surcharge	11-6503-705-000	\$18.03	\$18.03
133995	Verizon Wireless			J Burzinski Phone Charges	11-6401-701-000	\$459.77	
				Blue Emergency Lights	11-6501-631-000	\$76.45	
				Custodians Phone Charges	11-7102-649-000	\$218.18	\$754.40
133996	Jeffrey Michael Vesta			Wrestling - 10/28/22	11-5505-601-000	\$300.00	\$300.00
133997	Jeffrey Michael Vesta			Wrestling - Black & Red Scrimmage	11-5505-601-000	\$300.00	\$300.00
133998	WoodRiver Energy LLC			Gas Service	11-7102-633-000	\$200.46	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/21/2022	Account Number	Amount	Total
133998	WoodRiver Energy LLC	Gas Service - Union		16-9482-633-000	\$170.37	\$370.83
	11-General Fund		\$12,585.85			
	12-Postsecondary Technical Education Fund		\$1,217.06			
	16-Auxillary Ent Fund		\$277.09			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$14,482.00			
			<u>\$28,562.00</u>			
					<u>\$170.37</u>	<u>\$370.83</u>
					<u>\$28,562.00</u>	

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Deherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/28/2022

Check Number	Vendor	Description	Account Number	Amount	Total
134013	A T and T	Internet	11-6401-631-000	\$2,044.35	\$2,044.35
134015	Tyler S Allen	Reimburse Mileage - Recruiting (6)	11-5302-601-000	\$285.00	\$285.00
134016	B P	Gasoline	11-6502-720-000	\$174.15	
		Gasoline	11-6502-720-000	\$110.82	\$284.97
134018	Capital One	Cookies for Roundtable	11-5304-701-000	\$10.41	
		Advising Office Supplies	11-5304-701-000	\$23.77	
		Wireless Supplies	11-6401-701-000	\$229.00	
		Replacement Battery	11-7102-649-000	\$99.76	
		Windshield Wipers & Caliper	11-7102-649-000	\$38.32	
		Advisory Luncheon Supplies	12-1208-709-000	\$49.88	
		Advisory Meeting Supplies	12-1208-709-000	\$12.68	
		Supplies	16-9684-701-000	\$70.01	
		Food	16-9684-743-000	\$114.60	
		Food	16-9684-743-000	\$227.38	
		Food	16-9684-743-000	\$11.94	
		Food	16-9684-743-000	\$92.41	
		Food	16-9684-743-000	\$86.34	
		Food	16-9684-743-000	\$182.03	
		Food	16-9684-743-000	\$81.43	
		Food	16-9684-743-000	\$140.24	
		Food	16-9684-743-000	\$87.66	
		Food	16-9684-743-000	\$96.62	
		Food	16-9684-743-000	\$211.89	
		Food	16-9684-743-000	\$64.22	
		Food	16-9684-743-000	\$44.82	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/28/2022

Check Number	Vendor	Description	Account Number	Amount	Total
134018	Capital One	Food	16-9684-743-000	\$82.80	
		Food	16-9684-743-000	\$143.33	
		Food	16-9684-743-000	\$90.15	
		Food	16-9684-743-000	\$83.73	
		Food	16-9684-743-000	\$128.96	\$2,504.38
134019	Cardmember Service	ASM Membership Renewal 2023	11-4200-630-004	\$90.00	
		Hilton - CATYC Conf. J Sharp	11-4201-601-000	\$372.06	
		CATYC Conf - K Wheeler	11-4202-601-000	\$159.00	
		Emporia State - T Allen & C Coronad	11-5302-601-000	\$117.77	
		KCK College Fair - T Allen & C Coron	11-5302-601-000	\$135.14	
		Shawnee Mission College Fair - T All	11-5302-601-000	\$125.47	
		KACROA - T Allen & C Coronado	11-5302-601-000	\$425.07	
		Strive Scan - College Fair Credits	11-5302-701-000	\$192.00	
		KAAN Conf - A Bolinger & A Savage	11-5304-601-000	\$101.76	
		Texas Jamboree - Women's BBall	11-5503-601-000	\$783.09	
		Shipping	11-5505-701-000	\$13.00	
		Laundry Loops - Red	11-5505-701-000	\$158.00	
		CATYC Conf - M Watkins	11-6101-601-000	\$830.52	
		Plant for Melissa Bruce Service	11-6102-709-000	\$55.00	
		Cyber Summit - C Nutt	11-6401-601-000	\$126.71	
		OnStar for LCC Vehicles	11-6502-720-000	\$134.32	
		SimTutor Access - Lab Modules	12-1214-681-000	\$616.00	
		ARDMS Compliance Review Fee	12-1214-700-000	\$150.00	
		CREDIT - ARDMS Review Fee	12-1214-700-000	(\$150.00)	
		Int. Fee - Mentimeter Subscription	12-1218-700-000	\$2.15	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/28/2022		Description	Account Number	Amount	Total
134019	Cardmember Service			Mentimeter Subscription	12-1218-700-000	\$107.88	
				NCWE Conf - R Harper	12-1246-630-000	\$783.03	
				NCWE Conf - R Harper	12-4204-605-000	(\$14.96)	
				KCCLI Conf - R Harper	12-4204-605-000	\$179.28	
				NCWE Conf - R Harper	12-4204-605-000	\$182.86	
				CANVA Subscription	12-4204-701-000	\$119.40	
				OSHA Vouchers	12-4204-701-001	\$224.00	
				CNA KDADS Fees	12-4204-701-002	\$205.00	
				CNA KDADS Fees	12-4204-701-002	\$82.00	
				KDADS CNA Fees	12-4204-701-002	\$102.50	\$6,408.05
134020	Colin H Coronado			Reimburse Mileage - Recruiting (4)	11-5302-601-000	\$346.88	\$346.88
134021	Evergy Kansas Central INC			Electricity - Athletic Complex	11-7102-634-000	\$10,893.16	
				Electricity - Parking Lot	11-7102-634-000	\$23.12	
				Electricity - 1230 Main	11-7102-634-000	\$331.71	\$11,247.99
134022	First Dakota Indemnity Company			Workman's Comp	11-6501-590-001	\$1,134.00	\$1,134.00
134023	GFL Environmental			Trash Removal - Cherokee Center	11-7103-649-000	\$291.24	\$291.24
134024	Groth, Jay			Installation of Wall Mats	67-9900-850-000	\$3,275.00	\$3,275.00
134025	Brandy Marie Habiger			Landscaping	11-7102-550-000	\$200.00	\$200.00
134026	Brittany Haley			Reimburse - KSBOHA Renewal	11-5507-601-000	\$68.68	\$68.68
134027	Haskell County Museum			Memorial for Pamela Miller	11-6102-709-000	\$50.00	\$50.00
134029	Kansas Gas Service			Gas Service - 1306 Main	11-7102-633-000	\$32.38	
				Gas Service - 1230 Main	11-7102-633-000	\$36.97	
				Gas Service - Broadway Ave	11-7102-633-000	\$134.11	\$203.46
134030	Tammy Kimrey			Reimburse Mileage - Clinicals (7)	12-1210-602-000	\$394.38	\$394.38
134032	Labster, Inc			BIOL 120 Vouchers - Fall 2022	11-1102-740-000	\$1,400.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account		Amount	Total
			10/28/2022	Number		
134032	Labster, Inc	BIOL 120 Vouchers - Summer 2022	11-1102-740-000		\$1,050.00	\$2,450.00
134033	Lucille McCune	Reimburse - TechSmith Software	12-1218-700-000		\$49.00	\$49.00
134034	Ashley Moore	Reimburse Mileage - Clinicals (7)	12-1210-602-000		\$465.63	\$465.63
134035	Overhead Door of Wichita	Keys - Athletic Complex	11-7102-649-000		\$111.53	
		Athletic Complex Keys	11-7102-649-000		\$1,956.12	\$2,067.65
134036	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000		\$2,448.85	\$2,448.85
134037	Jason L Sharp	Reimburse Mileage - Area HS	11-4201-601-000		\$103.75	\$103.75
134038	Susan Stolte	Reimburse Meal - Respiratory Lunch	12-1211-709-000		\$89.77	
		Reimburse Hotel - Professional Dev.	12-1246-630-000		\$394.94	\$484.71
134039	The Villas at LCC, LLC	Housing	11-0000-201-001		\$435.00	
		Housing	11-0000-201-001		\$1,996.00	
		Housing	11-0000-201-001		\$1,996.00	
		Housing	11-0000-201-001		\$1,996.00	
		Housing	11-0000-201-001		\$1,996.00	
		Housing	11-0000-201-001		\$1,583.00	
		Housing	11-0000-201-001		\$1,996.00	
		Housing	11-0000-201-001		\$494.45	
		Housing	11-0000-201-001		\$961.00	\$13,453.45
134041	Jeffrey Michael Vesta	Wrestling Travel - 11/19/22	11-5505-601-000		\$1,250.00	\$1,250.00
134042	Jeffrey Michael Vesta	Wrestling Travel - 11/12/22	11-5505-601-000		\$1,250.00	\$1,250.00
134043	Jeffrey Michael Vesta	Wrestling Travel - 11/6/22	11-5505-601-000		\$1,250.00	\$1,250.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/28/2022	Account Number	Amount	Total
134044	Jeffrey Michael Vesta	Wrestling Travel - 11/3/22		11-5505-601-000	\$750.00	\$750.00
	11-General Fund		\$45,400.44			
	12-Postsecondary Technical Education Fund		\$4,045.42			
	16-Auxillary Ent Fund		\$2,040.56			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$3,275.00			
			<u>\$54,761.42</u>			
					<u>\$54,761.42</u>	

Checks approved for release prior to Board action

Mark Watkins
President

Amanda Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/31/2022

Check Number	Vendor	Description	Account Number	Amount	Total
134045	A Book Company	Returned FA Books	16-0000-131-002	(\$117.22)	
		FA Books	16-0000-131-002	\$1,154.35	\$1,037.13
134046	Ace Hardware, Inc.	Mixing Buckets	11-1101-700-000	\$19.14	
		Swivel Staple Safety Hasp	11-5502-701-000	\$9.99	
		LED Flashlight	11-5502-701-000	\$44.99	
		Maintenance Supplies	11-7102-649-000	\$351.89	
		Maintenance Supplies	11-7102-649-000	\$22.42	
		Maintenance Supplies	11-7102-649-000	\$29.70	
		Maintenance Supplies	11-7102-649-000	\$167.96	
		Maintenance Supplies	11-7102-649-000	\$143.96	
		Maintenance Supplies	11-7102-649-000	\$53.55	
		Groundskeeping Supplies	11-7102-649-000	\$27.96	
		Maintenance Supplies	11-7102-649-000	\$67.78	
		Maintenance Supplies	11-7102-649-000	\$26.99	
		Groundskeeping Supplies	11-7102-649-000	\$73.30	
		Groundskeeping Supplies	11-7102-649-000	\$34.00	
		Maintenance Supplies	11-7102-649-000	\$36.95	
		Groundskeeping Supplies	11-7102-649-000	\$11.81	
		Maintenance Supplies	11-7102-649-000	\$25.99	
		Groundskeeping Supplies	11-7102-649-000	\$56.58	
		Maintenance Supplies	11-7102-649-000	\$129.51	
		Maintenance Supplies	11-7102-649-000	\$15.99	
		Groundskeeping Supplies	11-7102-649-000	\$41.36	
		Maintenance Supplies	11-7102-649-000	\$16.58	
		Maintenance Supplies	11-7102-649-000	\$58.12	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2022		Total
			Account Number	Amount	
134046	Ace Hardware, Inc.	Maintenance Supplies	11-7102-649-000	\$288.57	
		Groundskeeping Supplies	11-7102-649-000	\$24.96	
		Groundskeeping Supplies	11-7102-649-000	\$39.99	
		Maintenance Supplies	11-7102-649-000	\$134.97	
		Custodial Supplies	11-7102-702-000	\$23.97	
		Custodial Supplies	11-7102-702-000	\$31.99	
		Custodial Supplies	11-7102-702-000	\$39.98	
		Custodial Supplies	11-7102-702-000	\$25.98	
		Locker Room Supplies	11-7102-702-000	\$47.97	
		Return Locker Room Supplies	11-7102-702-000	(\$47.97)	
		Locker Room Supplies	11-7102-702-000	\$47.97	
		Tools and Spray Paint	12-1219-700-000	\$349.13	\$2,474.03
134047	American Electric Company	LED U-Lamp Bulbs	11-7102-649-000	\$621.00	\$621.00
134048	Atlas Steel Products, Inc	Steel - Sheets & Pipes	12-1219-700-001	\$1,619.12	\$1,619.12
134049	C D W Government Inc	Lexmark MS431dn	11-6401-646-002	\$1,688.30	\$1,688.30
134050	Carolina Biological Supply Company	Pig, 7 to 11", Double Injection	11-1102-700-000	\$254.88	\$254.88
134051	Chinese Chef	Fall 22 Advisory Meeting Meal	12-1210-709-000	\$272.08	\$272.08
134052	Cintas Corporation No. 2	Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$109.63	
		Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$109.63	
		Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$109.63	
		Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$109.63	\$438.52
134053	Daniel Colon	Color Clicks	11-4203-701-000	\$32.01	
		Black Clicks	11-4203-701-000	\$24.03	
		Xerox PagePack Base	11-4203-701-000	\$52.00	\$108.04
134054	Copy Products Inc	Copy Usage - Cherokee Center	11-7103-701-000	\$113.16	\$113.16

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/31/2022		Description	Account Number	Amount	Total
134055	Culligan of Wichita			Dionizer Service/ Biology Lab	11-1102-646-000	\$278.80	
				Dionizer Service/ Chemistry Lab	11-1106-700-000	\$278.80	\$557.60
134056	D and D Scales			2022-2023 Scale Certification	11-5505-701-000	\$45.00	\$45.00
134057	Data Source Media, Inc			MS610 Toner	11-6401-701-000	\$1,417.00	
				B2442 Toner	11-6401-701-000	\$695.00	\$2,112.00
134058	Daves Communications Services			Fax Line Repair	11-6501-631-000	\$97.50	\$97.50
134059	Digital Connections Inc.			Lanier Copier Maintenance Contracts	11-6503-648-000	\$107.66	\$107.66
134060	Family Traditions			2nd Grade Book Sponsorships	11-6301-704-000	\$310.58	\$310.58
134061	Fastenal Company			Tape Measures - 16 Total	12-1219-700-000	\$246.15	
				Supplies & Tools	12-1219-700-000	\$833.67	\$1,079.82
134062	First Dakota Indemnity Company			Workman's Comp - Audit	11-6501-590-001	\$1,188.00	\$1,188.00
134063	Four State Maintenance SupplyInc			Toilet Bowl Cleaner	11-7102-702-000	\$116.50	\$116.50
134064	General Biomedical Service, INC			Shipping & Handling	12-1211-602-000	\$695.00	
				Drager V500 Ventilator	12-1246-850-007	\$17,500.00	\$18,195.00
134065	Good News Publishing, Inc.			September Advertising	11-6301-613-000	\$18.71	
				September Advertising	11-6301-613-000	\$37.43	
				September Advertising	11-6301-613-000	\$74.85	
				September Advertising	11-6301-613-000	\$149.70	\$280.69
134066	Grand Rental Station			Chairs for Graduation - Deposit	11-5303-706-001	\$250.00	\$250.00
134067	Graves Menu Maker Foods			Supplies	16-9684-701-000	\$464.65	
				Supplies	16-9684-701-000	\$61.40	
				Supplies	16-9684-701-000	\$385.59	
				Supplies	16-9684-701-000	\$545.13	
				Supplies	16-9684-701-000	\$298.51	
				Supplies	16-9684-701-000	\$107.54	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2022		Total
			Account Number	Amount	
134067	Graves Menu Maker Foods	Food	16-9684-743-000	\$614.81	
		Food	16-9684-743-000	\$556.35	
		Food	16-9684-743-000	\$1,116.77	
		Food	16-9684-743-000	\$896.24	
		Food	16-9684-743-000	\$912.94	
		Food	16-9684-743-000	\$1,004.60	
		Food	16-9684-743-000	\$447.65	\$7,412.18
134068	Green's Vegetation Control/William Gro	Granular Starter Fertilizer	11-5502-701-000	\$320.00	
		Seed & Fertilizer for SB Field	11-5509-701-000	\$465.00	\$785.00
134069	Herring Bank	ID Card Supplies	11-6401-701-000	\$506.10	\$506.10
134070	Herrman Lumber	Maintenance Supplies	11-7102-649-000	\$49.38	\$49.38
134071	Hillyard/Springfield	Custodial Supplies	11-7102-702-000	\$61.01	
		Trash Liners & Paper Products	11-7102-702-000	\$2,390.84	\$2,451.85
134072	Hugo's Industrial Supply, Inc	Air Fresheners	11-7102-702-000	\$570.00	\$570.00
134073	Jarred, Gilmore & Phillips, PA	FY22 Audit	11-6201-663-000	\$12,000.00	\$12,000.00
134074	Jenzabar, Inc.	August Tech Support	11-6401-646-001	\$1,850.00	\$1,850.00
134075	Jock's Nitch/Parsons	Shipping and Handling	11-5502-701-000	\$45.00	
		Gildan - Grey 2-Color Logo	11-5502-701-000	\$600.00	
		Gildan - Red 2-Color Logo	11-5502-701-000	\$600.00	
		Gildan - Black 2-Color Logo	11-5502-701-000	\$600.00	
		Sport Tek - Black1-Color Logo	11-5502-701-000	\$675.00	
		Shipping and Handling	11-5502-701-000	\$55.00	
		Team Hats for Fall Season	11-5502-701-000	\$1,560.00	
		Shipping	11-5509-701-000	\$15.00	
		Ultima Fitted Hats	11-5509-701-000	\$128.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2022		Total
			Account Number	Amount	
134075	Jock's Nitch/Parsons	Performance Hats	11-5509-701-000	\$208.00	
		Merchandise Sales - 4/1/22 to 6/30/22	16-9381-741-000	\$2,562.25	\$7,048.25
134076	K L K C	September Advertising	11-6301-613-000	\$400.00	
		Video Stream Sponsor - HS	11-6301-613-000	\$200.00	\$600.00
134077	Kansas Outdoor Advertising	October Billboard Rental	11-6301-613-000	\$575.00	\$575.00
134078	Labette County	Hep B - Art Valdez	11-6201-701-000	\$55.00	\$55.00
134079	Labette Health	Student Drug Screening	12-1208-700-002	\$59.40	\$59.40
134080	Laser Designs/PSHTC	Name Badge - T Allen	11-5302-701-000	\$5.00	\$5.00
134081	Machinery Maintenance	Machinery Rental - Cat TL1255	11-7102-649-000	\$280.00	\$280.00
134082	MatBoss, LLC	VideoStats Subscription	11-5505-603-000	\$599.00	\$599.00
134083	McCarty's Office Machines Inc	Copier Repair & Supplies	11-6401-701-000	\$347.69	
		Copier Toner	11-6401-701-000	\$90.58	
		Staple Cartridges - Academic Printer	11-6503-648-000	\$66.00	
		Contract - Canon C5540i	11-6503-648-000	\$220.22	
		Supplies	11-6503-701-000	\$77.71	
		Supplies	11-6503-701-000	\$303.73	
		Office Chair - M104 Classroom	11-7102-649-000	\$349.00	
		Copy Usage - WTC	12-1219-700-000	\$8.65	\$1,463.58
134084	Napa Auto Parts	Headlight Lens Cleaner	11-6502-720-000	\$42.98	
		Oil Change Supplies & Wipers	11-6502-720-000	\$87.96	
		Trailer Wire Connectors	11-7102-649-000	\$23.01	\$153.95
134085	Nate's Lawn and Landscape	Delivery Charge	11-7102-649-000	\$200.00	
		Double Eagle Rye - Softball Field	11-7102-649-000	\$5,400.00	
		Double Eagle Rye - Baseball Field	11-7102-649-000	\$6,750.00	\$12,350.00
134086	Ozarks Coca-Cola/Dr Pepper Bottling	Bag in the Box Pop	16-9684-743-000	\$623.14	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/31/2022

Check Number	Vendor	Description	Account Number	Amount	Total
134086	Ozarks Coca-Cola/Dr Pepper Bottling	Pop for the Cafe	16-9684-743-000	\$278.02	\$901.16
134087	P1 Group Inc	Unit Maintenance - Compressor	11-7102-649-000	\$415.00	
		Unit Maintenance - Ice Machine	11-7102-649-000	\$235.38	
		Maintenance Agreement	11-7103-649-000	\$607.00	
		Maintenance Agreement	11-7202-648-000	\$5,466.00	\$6,723.38
134088	Parsons Sun	School News Ad	11-6301-613-000	\$76.00	
		SEK Family Ad	11-6301-613-000	\$180.00	\$256.00
134089	Pitney Bowes Global Financial Services	Pitney Bowes Quarterly Lease	11-6503-641-000	\$1,277.13	\$1,277.13
134090	Proforma	Surf Phone Stands w/Logo	11-5302-711-000	\$510.99	
		W-2's for 2022	11-6201-701-000	\$291.82	\$802.81
134091	QueenB Television of Kansas/Missouri	July Mobile Advertising - KOAM	11-6301-613-000	\$2,000.00	
		September Advertising - KOAM	11-6301-613-000	\$950.00	\$2,950.00
134092	Quill Corporation	1098-T Envelopes	11-6201-701-000	\$414.25	\$414.25
134093	Roy's Auto Service, LLC	Mower Maintenance - Baseball	11-5502-701-000	\$618.08	
		Vehicle Maintenance - RV 27	11-6502-720-000	\$118.09	
		Vehicle Maintenance - RV 29	11-6502-720-000	\$81.22	
		Vehicle Maintenance - PK 3	11-6502-720-000	\$59.24	\$876.63
134094	Russell Cellular Inc	Cell Phone and Activations	11-6501-631-000	\$35.00	
		Cell Phone and Activations	11-6501-631-000	\$70.00	
		Cell Phone and Activations	11-6501-631-000	\$70.00	
		Cell Phone and Activations	11-6501-631-000	\$69.99	
		Cell Phone and Activations	11-6501-631-000	\$9.97	\$254.96
134095	Scantron Corporation	Scantron Sheets (500/pkg)	11-4201-701-000	\$58.89	\$58.89
134096	Sherwin-Williams Company	Painting Supplies - Admissions Office:	11-7102-649-000	\$102.62	
		Paint Supplies for Projects	12-1219-700-000	\$170.45	\$273.07

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/31/2022

Check Number	Vendor	Description	Account Number	Amount	Total
134097	Matthew Spielbusch	3D Printer Maintenance	12-1208-700-001	\$531.14	\$531.14
134098	Styers Equipment Company	OKI Toner - Magenta	11-6503-648-000	\$297.66	
		OKI Toners	11-6503-648-000	\$2,451.93	\$2,749.59
134099	The Wright Signs	LCC Admissions Sign	11-5302-711-000	\$390.00	\$390.00
134100	Thompson Bros. Supplies, INC	Welding Wire	12-1219-700-000	\$254.10	
		Welding Wire	12-1219-700-000	\$1,016.40	
		Welding Wire	12-1219-700-000	\$463.32	
		Welding Wire	12-1219-700-000	\$469.82	
		Extension Cord	12-1219-700-001	\$44.95	
		Cylinder Rental	12-1219-700-002	\$231.84	
		Welding Consumables	12-1219-700-004	\$266.50	
		Welding Consumables	12-1219-700-004	\$118.12	
		Welding Supplies	12-1219-700-004	\$1,079.25	\$3,944.30
134101	UniFirst Corporation	Mats, Mops, Cloths	11-7103-649-000	\$62.21	
		Mats, Mops, Cloths	11-7103-649-000	\$62.21	
		Mats, Mops, Cloths	11-7103-649-000	\$62.21	
		Mats, Mops, Cloths	11-7103-702-000	\$62.21	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.99	
		Uniforms	11-7202-648-000	\$65.85	
		Uniforms	11-7202-648-000	\$65.85	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.99	
		Uniforms	11-7202-648-000	\$65.85	
		Uniforms	11-7202-648-000	\$65.85	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.99	
		Uniforms	11-7202-648-000	\$65.85	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

10/31/2022

Check Number	Vendor	Description	Account Number	Amount	Total
134101	UniFirst Corporation	Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.99	
		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	\$1,386.05
134102	Vietti Marketing Group	September Advertising - IKSNI	11-6301-613-000	\$240.00	
		September Advertising - IKSNI	11-6301-613-000	\$500.00	
		Sept. Digital Media & Streaming	11-6301-613-000	\$2,200.00	
		September Advertising - KSNF	11-6301-613-000	\$400.00	\$3,340.00
134103	Wallcur	Simulation Center Supplies	12-1208-700-001	\$82.26	\$82.26
134104	Mark Watkins	Reimburse Meals - CATYC Conf	11-6101-709-000	\$161.68	
		Vehicle Expense	11-6501-590-001	\$900.00	\$1,061.68
134105	Wood Insurance Center, Inc	KS State Filing Fee - Heidi Flora	11-6101-702-000	\$25.00	
		Notary Bond - Heidi Flora	11-6101-702-000	\$50.00	\$75.00
				<u>\$110,128.60</u>	
	11-General Fund			\$71,704.53	
	12-Postsecondary Technical Education Fund			\$26,311.35	
	16-Auxillary Ent Fund			\$12,112.72	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$110,128.60</u>	