

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2023-2024 BUDGET**

The governing body of Labette Community College in Labette County will meet on September 14, 2023 at 5:30 PM at Labette Community College - Cardinal Event Center for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at Labette Community College - Business Office and will be available at this hearing.

BUDGET SUMMARY

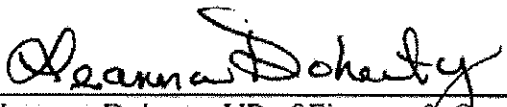
The Expenditures and the Amount of 2023 Tax to be Levied (as shown below) establish the maximum limits of the 2023-2024 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

	2021-2022		2022-2023		Proposed Budget 2023-2024		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2022 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	8,963,695		9,907,028		14,389,332	5,350,765	35.000
Postsecondary Tech Ed	3,288,272		3,291,087		4,637,318	XXXXXXXXXX	XXX
Adult Education	48,182		66,473		110,000	61,113	0.400
Adult Supp Education	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Motorcycle Driver	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Truck Driver Training	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Auxiliary Enterprise	242,898	XXX	180,914	XXX	311,092	XXXXXXXXXX	XXX
Plant Funds		XXX		XXX		XXXXXXXXXX	XXX
Capital Outlay	5,083,146		731,515		1,221,717	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Total All Funds	17,626,193	0.000	14,177,017	0.000	20,669,459	XXXXXXXXXX	35.400
<i>Revenue Neutral Rate**</i>							34.380
Total Tax Levied	5,008,979		5,250,827		XXXXXXXXXX	5,411,878	
Assessed Valuation	141,368,789		148,366,113		152,877,050		

Outstanding Indebtedness, July 1

	2021	2022	2023
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	121,000		
Total	121,000	0	0

* Tax Rates are expressed in mills.
** Revenue Neutral Rate as defined by KSA 79-2988


Leanna Doherty, VP of Finance & Operations

Labette Community College
Board of Trustees Meeting Agenda
Thursday, September 14, 2023
Board Meeting 5:30 p.m.
Cardinal Event Center

- I. Public Hearing -- Revenue Neutral Rate Exhibit 1
- II. Public Hearing – 2023-2024 Labette Community College Budget..... Exhibit 1
- III. Adoption of Agenda Exhibit 2
- IV. Approval of August 10, 2023, Regular Meeting Minutes..... Exhibit 3
- V. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. SGA Report
 - C. Administrative Reports
 - i. Comparison of Expenditures to Budget
 - ii. Facilities Report – Kevin Doherty, Facilities Director
 - D. President’s Report
- VI. Old Business (Action, Report, or Discussion)
 - A. Policy Approvals..... Exhibits 4/5/6/10
- VII. New Business (Action, Report, or Discussion)
 - A. Approval of Revenue Neutral Rate..... Exhibit 1
 - B. Approval of 2023-2024 Budget..... Exhibit 1
 - C. 2023 Annual Report..... Exhibit 7
 - D. Administrative Employment Contract..... Exhibit 8
 - E. Approval for Elevator Repair/Maintenance..... Exhibit 9
 - F. Approval for Administrative Staff Resignation.....
 - G. Approval of Bills..... Exhibit 11

VIII. 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.

IX. Next Regular Board Meeting: Thursday, October 12, 2023, 5:30 p.m., Cardinal Event Center

X. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
August 10, 2023

The Board of Trustees met at 5:30 p.m. on Thursday, August 10, 2023, at the Cardinal Event Center.

Members Present

Becky Dantic
 Carl Hoskins
 Rod Landrum
 Montie Taylor

Members Absent

Mike Howerter
 David Winchell

Others Present

Dr. Mark Watkins	Dr. Jason Sharp	Leanna Doherty	Tammy Fuentez
Theresa Hundley	Haley Walker	Janice Reese	Kevin Doherty
Greg Chalker	Pat McReynolds	Don Grenrock	Randee Baty

Heidi Flora recorded the minutes.

Adoption of REVISED Agenda (ACTION ITEM)

Co-Chair Dantic asked for changes or additions to the revised meeting agenda. There were none. Trustee Taylor moved to approve the revised meeting agenda as presented. Trustee Hoskins seconded the motion and the motion carried 4-0.

Approval of Regular Meeting Minutes (ACTION ITEM)

Co-Chair Dantic asked for corrections or additions to the July 13, 2023, corrected regular meeting minutes. There were none. Trustee Landrum moved to approve the minutes as presented. Trustee Taylor seconded the motion and the motion carried 4-0.

Reports and/or Board Discussion

Faculty Senate Report:

None

Student Government Report:

None

Administrative Report:

Comparison of Expenditures to Budget – The July financial report was placed on the tables. At the end of July, we were 8% through the year. The general fund was 7% expended and the technical education/vocational fund was 8% expended. Vice-President Doherty invited questions from the Trustees.

Facility Report:

Don Grenrock with Kone provided a status report on the campus elevators and discussed new state regulations regarding elevators.

Kevin Doherty, Director of Facilities gave an update on various areas on campus including sidewalk repairs, the student union elevator, the Ted Hill Building, and the Athletic Complex HVAC system.

President's Report:

Dr. Watkins reported that, at this time, enrollment is up slightly from last year.

Dr. Watkins brought everyone's attention to the newest edition of Show Me magazine and a two-page spread regarding LCC's 100th Anniversary.

Dr. Watkins gave an update on the storage shed situation.

Old Business (ACTION, REPORT, OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)**Administration Employment Contract**

Trustee Landrum moved to approve the administrative employment contract for Ross Harper, Interim Dean of Career & Technical Education & Workforce, at a salary of \$62,000 to begin August 1, 2023. Trustee Hoskins seconded the motion and the motion carried 4-0.

Approval of Bills

Trustee Landrum moved to approve the Claims Register. Trustee Taylor seconded the motion and the motion carried 4-0.

Policy Reviews

Dr. Watkins and Dr. Sharp went over new Policy 2.12 – Weapons on Campus; revised Policy 2.13 – Disruptive Acts; and, Tammy Fuentez, Director of Student Affairs went over revised Policy 3.35 – Program, Department, and Co-Curricular Review. Dr. Watkins asked the Trustees to review these policies which will be voted on at the next Board of Trustee Meeting.

Professional Staff Employment Letters

Trustee Landrum moved to approve the professional staff employment letters for Hayden Wilson, Assistant Men's Basketball Coach at a salary of \$29,368 to begin August 11, 2023, and, Misty Russell, Talent Search Project Director at a salary of \$55,000 to begin August 21, 2023. Trustee Hoskins seconded the motion and the motion carried 4-0.

Public Comment

Tammy gave an update on Phi Theta Kappa.

Mark reminded everyone of our Founder's Day celebration on September 12 which includes our Athletic Complex Dedication and our Birthday Bash on September 23.

Next Board Meeting

Co-Chair Dantic reminded everyone of the next regular meeting of the Board of Trustees scheduled for September 14, 2023, at 5:30 p.m. in the Cardinal Event Center.

Adjournment

Trustee Landrum moved to adjourn the meeting at 6:08 p.m. Trustee Hoskins seconded the motion and the motion carried 4-0.

Heidi Flora, Clerk of the Board

RF

SUBJECT

Approval 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 policies for approval:

Policy 2.12 - Weapons on Campus or at College Activities

Policy 2.13 - Disruptive Acts or Violence on Campus

Policy 3.35 - Program, Department, and Co-Curricular Review

Policy 4.20 - Fairness in Women's Sports Act

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve Policy 2.12 - Weapons on Campus or at College Activities; Policy - 2.13 Disruptive Acts or Violence on Campus; Policy - 3.35 Program, Department, and Co-Curricular Review; and, Policy - 4.20 Fairness in Women's Sports Act.

POLICY 2.12

WEAPONS ON CAMPUS OR AT COLLEGE ACTIVITIES

Labette Community College seeks to enhance the safety of its employees, students and the public by maintaining its properties and activities. Disruptive acts on campus or at college sponsored activities will not be tolerated. Persons threatening the safety of students, college personnel, or other persons; to damage college property; or to interfere with class or college activities or the educational process will be asked to leave the premises and any further legal or policy violations will be acted on as appropriate.

Beginning July 1, 2017, any individual who is 21 years of age or older, and beginning on July 1, 2021, any licensed individual who is 18-21 years of age, and who is not prohibited or disqualified by law and who is lawfully eligible to carry a concealed handgun in Kansas shall not be precluded from doing so on college campuses, including all facilities owned or leased by the college, except in buildings and public areas of buildings for which adequate security measures are provided.

In accordance with the Kansas Personal and Family Protection Act, K.S.A. 75-7c01 *et seq.*, as amended (the "Act") and other applicable federal/state laws, it is permissible and will not be a violation of the policy and procedure to conceal carry on campus.

Revised:

Lafayette Community College seeks to create a campus environment that is free of disruptive acts or violence. The College makes a sincere effort to prevent disruptive acts and violence on its campus and will take appropriate action against employees, students, or outside persons, who intimidate, disrupt, or threaten to commit these types of acts on College property.

The key to prevention lies in the willingness of employees and students to report persons who commit these types of behaviors. Victims of disruptive acts or violence are strongly urged to report the incident(s) to the appropriate Vice Presidents or the Director of Human Resources.

Reports will be investigated, and confirmed cases will be addressed through the College's disciplinary procedures, legal action or both as appropriate. Employees and students of the College may also use the College's grievance policy to formally pursue claims of violation of this policy.

Adopted: 2/13/01

Revised: 4/14/11; 12/15/16; 6/15/17

Reviewed: 4/14/11; 12/15/16; 6/15/17

EXHIBIT 6*

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POLICY 3.35 PROGRAM, DEPARTMENT, AND CO-CURRICULAR REVIEW

The Academic Program, Department, and Co-Curricular Reviews are a process of reflection and analysis conducted for the purpose of improving program/department/activity quality and to document progress. The Institutional Assessment Committee work with the employees within the program, department, or activity being reviewed to complete the review. The process is comprehensive, focusing on all major aspects of the program/department/activity and conducted as part of an on-going system for continuous improvement. Completed Program, Department, and Co-Curricular Reviews are forwarded to President's Council and the Board of Trustees for their approval.

Deleted: and Non-Academic

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Deleted: Members of the Academic and Non-Academic Review Committees are chosen from across the College and include all faculty/personnel involved in the program/activity being reviewed

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Adopted: 7/11/07

Revised: 10/8/15; 12/09/21

Policy 4.20 Fairness in Women's Sports Act

Interscholastic, intercollegiate, intramural or club athletic teams or sports that are sponsored by Labette Community College shall be expressly designated as one of the following based on biological sex:

- (1) Males, men or boys;
- (2) females, women or girls; or
- (3) coed or mixed.

Athletic teams or sports designated for females, women or girls shall not be open to students of the male sex.

Colleges shall use information collected when individuals elect to participate on a team or in a sport to determine which gender team is appropriate for respective students. Should a dispute arise, colleges shall refer to the original birth or adoption certificate completed at or near the time of birth. If the original birth or adoption certificate is not available, documentation provided by a licensed physician indicating biological sex at birth may be utilized. If biological sex at birth is unable to be determined by the above means, the student shall be eligible to participate in male, men's, boys, coed, or mixed athletic activities only.

SUBJECT

Approval of Revenue Neutral Rate

REASON FOR CONSIDERATION BY THE BOARD

Senate Bill 13 requires the Board of Trustees to vote on a resolution to exceed the revenue-neutral rate.

BACKGROUND

Senate Bill 13 requires that the County be notified of our intent to exceed the revenue neutral rate by July 20th. The notice of the intent to exceed the revenue-neutral rate was submitted to the County. As required by Senate Bill 13 the Board of Trustees has also published a notice as well as provided a hearing.

The proposed published budget keeps the mill levy at approximately the same value (35.40), which in turn increases the tax request by approximately \$251,340. The mill levy request is based on the estimated valuation number provided by the County in June which includes the pending exemptions which will be heard by the Board of Tax Appeals.

The Board of Trustees has typically attempted to keep the mill levy the same from year to year which results in decreases/increases in revenue based on the final valuation which is certified in November of each year.

PRESIDENT'S RECOMMENDATION

The President recommends the Board approve the revenue-neutral rate resolution as shown in Exhibit 1.

SUBJECT

Approval of the 2023-2024 Labette Community College Budget

REASON FOR CONSIDERATION BY THE BOARD

Kansas statutes require the Board of Trustees' approval of the annual budget.

BACKGROUND

Since January the FY 2023-2024 budget has been under development. Information about the budget was presented to the Board in a special budget work session in July.

The published, proposed budget for the general and PTE funds at \$13,551,113 which reflects a legal spending limit of \$19,026,650 with no increase in the mill levy.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the proposed 2023-2024 Labette Community College Budget as presented in Exhibit 1.

SUBJECT

Labette Community College Fiscal Year 2023 Annual Report

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

This is an annual report.

PRESIDENT'S RECOMMENDATION

To review the FY2023 Annual Report.

SUBJECT

Administrative Employment Contract Confirmation

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Kelly Kirkpatrick has accepted the Dean of Instruction and Distance Learning.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the Administrative Employment Contract for Kelly Kirkpatrick, Dean of Instruction and Distance Learning to begin September 1, 2023, at a salary of \$65,000.

Biography

Kelly Kirkpatrick

Kelly Kirkpatrick has accepted the position of Dean of Instruction and Distance Learning beginning September 1st, 2023.

Kelly has served as the Student Success Center Director since 2006 which oversees the Student Support Services grant. While at LCC, Kelly has held additional titles such as the Career Services Coordinator and VA School Certifying Official. Prior to joining LCC, Kelly worked as the Trio grant Upward Bound Academic Coordinator for NEO A&M College in Miami, Oklahoma. She has also been a High School Counselor for Clinton High and an English Teacher for various high schools throughout her career.

Kelly has a B.S. in Secondary English Education and a M.S. in Educational Leadership, both from Pittsburg State University. She also has over 30 graduate hours toward an M.S. in School Counseling from the University of Central Missouri.

A fun fact about Kelly is that she loves to randomly sing 'O Canada and is even learning how to sing it in French.

POSITION DESCRIPTION

DEAN OF INSTRUCTION AND DISTANCE LEARNING

Reports to: Vice President of Academic Affairs

Organizational Unit: Administrative

Salary Range: Dean - Exempt, Full Time

Revision Date: July 2023

A. Basic Purpose of Position

Administrator of general education (transfer) degrees, distance learning, and concurrent education. Serves as the College's representative for these programs with state agencies, councils and committees. Provides administrative leadership and guidance and monitors the effectiveness of instruction and learning within the areas of general education (transfer) degrees, distance learning and concurrent education. Provides administrative oversight on available funding sources for the college in these areas. The Dean of Instruction and Distance Learning reports to the Vice President of Academic Affairs.

B. Essential Job Functions

- A. Serves as the College's principal administrator for general education (transfer) degrees, distance learning and concurrent education, collaborating closely with the President, Vice President of Academic Affairs, and other Vice Presidents and Deans.
- B. Provides leadership for the management of the general education (transfer) degrees, distance learning and concurrent education, to include initiative in maintaining and improving the quality of instruction and attainment of student learning outcomes.
- C. Prepares, updates, and recommends to the Vice President of Academic Affairs initiatives, changes and improvements regarding academic programs, textbooks and curriculum for general education (transfer) degrees, distance learning and concurrent education.
- D. Prepares, updates and recommends to the Vice President of Academic Affairs new and revised student learning outcomes, course objectives and competencies for general education (transfer) degrees, distance learning and concurrent education.
- E. Maintains the Course Syllabus and business and industry or accreditation standards for all courses assigned to general education (transfer) degrees, distance learning and concurrent education.
- F. Establishes and monitors appropriate instructional standards for general education (transfer) degrees, distance learning and concurrent education.
- G. Plans for and conducts degree and certificate program reviews.
- H. Provides leadership, implementation and supervision for all distance learning programs and initiatives.
- I. Review and update state and federal regulations annually to ensure institutional compliance. Collect institutional data, as needed, for compliance with state and federal reporting such as NC-SARA.
- J. Analyze distance education assessment data and provide annual reports to the Vice President of Academic Affairs.
- K. Develop and coordinate professional development activities for college faculty and adjuncts to expand instructional knowledge and pedagogy. To include areas such as instructional design, student-centered approaches to teaching, course and assessment design, etc.

- L. Supervise and recommend changes, as needed, to distance education instructors.
- M. Facilitate the development of new course offerings by working with faculty, professional staff, students, and administration.
- N. Oversee articulation agreements with universities and colleges for general education (transfer) degrees, distance learning and concurrent education
- O. Reviews and updates job descriptions for positions assigned to general education (transfer) degrees, distance learning and concurrent education.
- P. Recruits and recommends the employment of full-time faculty, staff and adjuncts assigned to the general education (transfer) degrees, distance learning and concurrent education.
- Q. Reviews and approves professional/travel leave, sick leave, and vacation leave requests for designated individuals assigned to general education (transfer) degrees, distance learning and concurrent education.
- R. Works in concert with the Vice President of Academic Affairs and Human Resources in preparing recommendations regarding the hiring, transfer, promotion, suspension and dismissal of full-time faculty and staff assigned to general education (transfer) degrees, distance learning and concurrent education.
- S. Conducts informational and in-service training meetings each academic term.
- T. Keeps administration, faculty and staff informed regarding pertinent data and/or reports.
- U. Reviews student evaluations of full-time faculty and adjunct faculty assigned to general education (transfer) degrees, distance learning and concurrent education and provides appropriate recommendations regarding the feedback received from students.
- V. Prepares, in collaboration with Administrators, annual performance evaluations for all general education (transfer) degrees, distance learning and concurrent education staff.
- W. Ability to oversee concurrent course offerings, agreements, and policies through collaboration with principals and superintendents.
- X. Collaborates with VPAA, Dean of CTE/Workforce, full-time faculty and concurrent coordinator to develop course schedules, new programs, and new/revised courses and faculty development of general education (transfer) degrees, distance learning and concurrent education.
- Y. Keeps abreast of relevant federal and state laws, policies, and regulations that pertain to general education (transfer) degrees, distance learning and concurrent education.
- Z. Prepares, implements and evaluates objectives for the College's Strategic Plan.
- AA. Initiates and reviews budget requests prepared for general education (transfer) degrees, distance learning and concurrent education, and serves as the budget supervisor for all accounts assigned to general education (transfer) degrees, distance learning and concurrent education.
- BB. Assists and coordinates the production of brochures, career books and other publications and promotional materials with the Director of Public Relations Office or Admissions Office.
- CC. Assists College officials in resolving faculty and student problems related to general education (transfer) degrees, distance learning and concurrent education.
- DD. Assists the Vice President of Academic Affairs in updating Board of Trustees of items specifically relating to general education (transfer) degrees, distance learning and concurrent education.
- EE. Remains updated and initiates appropriate measures to ensure the College's accreditation with all institutional and accreditation entities.
- FF. Responds to various surveys and prepares reports for state and federal governmental agencies.

- GG. Serves as a member of LCC's President's Council and other councils and committees as assigned by the Vice President of Academic Affairs.
- HH. Serves as the College's point-of-contact for: general education (transfer) degrees, distance learning and concurrent education.
- II. Coordinates with Dean of CTE/Workforce to promotes the coordination of career/technical programs and curriculum with the service area school districts.
- JJ. Performs other duties as assigned.
- KK. Ability to serve as a Campus Security Authority (CSA) and complete annual training
- LL. Ability to serve as an ex officio member and co-chair of the LCC Grievance Panel and complete annual training
- MM. Ability to follow all LCC policy and procedures
- NN. Ability to perform other duties/activities as assigned.
- OO. Ability to maintain regular and timely attendance.

C. Consulting Tasks

- A. Ability to consult with instructional staff on matters pertaining to course offerings, staffing, state requirements, budget, and instructional issues
- B. Ability to consult with institutional/administrative staff on matters pertaining to budget and affiliate contracts
- C. Ability to consult with career/technical program committees on instructional issues
- D. Ability to consult with unified school district representatives

D. Supervises the Following Staff

- A. Instructional Assistant
- B. Concurrent Coordinator
- C. Part-time Coordinator for programs
- D. Full time and adjunct faculty teaching in AA, AS, and AGS programs
- E. General oversight of any student or other part-time workers within the Academic Affairs area

E. Required Knowledge, Skill and Personal Qualifications

- A. Demonstrated skill in management and supervision of personnel and resources
- B. Demonstrated ability to work in a participatory environment
- C. Demonstrated computer capability in applications including spreadsheet, word processing, e-mail, etc.
- D. Minimum of three years community college teaching experience
- E. Demonstrated experience with distance education

F. Preferred Experience

Oversight of faculty and research-based teaching strategies (Bloom's Taxonomy, Marzano's teaching strategies, etc.)

G. Educational Background

Minimum of a Master's degree, doctorate preferred

H. Working Conditions/Environment

- A. Usual office environment

SUBJECT

Purchases/Replacement Bids

REASON FOR CONSIDERATION BY THE BOARD

College policy states that the Board of Trustees' approval is normally required for items costing in excess of \$19,999.

BACKGROUND

At the August Board meeting Don Grenrock discussed the new state regulations regarding elevators. Exhibit 9 shows the pricing information we received for phase 1 of Hughes elevator repair going through the Omnia purchasing consortium to obtain the lowest price. Phase 1 is the door operator system. We would utilize the capital outlay funding we received from the State for this project.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the attached quote for the Hughes elevator door operator system at a cost of \$27,048.

KONE Care™

Classification: KONE Internal

PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL

08/21/2023

LABETTE COMMUNITY COLLEGE
200 SOUTH 14TH
PARKSONS, KS 67357

ATTN: Kevin Doherty

Re: **Humanities Passenger Elevator Upgrade – Phase 1 – Door
Operator-Clutch**

REF: OMNIA PARTNERS #GENRL-EV2516

Dear Kevin,

The safety, performance and reliability of your vertical transportation equipment are important to us. We understand the value of the equipment to your building and know that the following areas are important to you:

- Passenger and employee safety
- Code compliance
- Performance and reliability
- Accessibility
- Aesthetics
- Eco-efficiency



Therefore, based on our detailed equipment evaluation, we thank you for the opportunity to submit the following proposal to you which will help improve your equipment in one or more of the above areas. Our trained service technicians will follow proven performance procedures to perform the recommended work in a safe, professional manner designed specifically for each piece of equipment.

Upon your approval, please sign and return the following proposal to our local Branch Office for processing.

Should you have any questions regarding this agreement, or if we can be of any further assistance, please contact me at (417) 360-3661.

Sincerely,

Don Grenrock
Sr. Sales Consultant

KONE Inc.

08/21/2023

LABETTE COMMUNITY COLLEGE
200 SOUTH 14TH
PARKSONS, KS 67357

ATTN: Kevin Doherty

KONE Inc.
211 S. Union, Suite D
Springfield, Missouri 65802
Tel (417) 862-1174
Fax (417) 869-0353
www.kone.com
don.grenrock@kone.com

**Re: Humanities Passenger Elevator Upgrade – Phase 1 – Door
Operator-Clutch
REF: OMNIA PARTNERS #GENRL-EV2516**

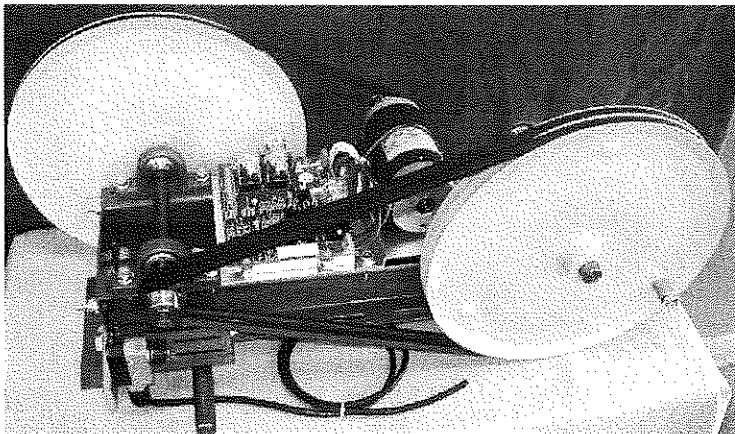
Dear Kevin,

Description of Work

We propose to furnish and install the labor, materials, tools and supervision to perform the following work on the Humanities Passenger Elevator (Equipment #20378667), Labette Community College, 200 South 14th, Parsons, KS.

We will furnish and install a new Harmonic Door Operator System – This system includes the door operator, relating arms, clutch assembly and interface to existing control system. We will also include new hanger rollers and hoistway rollers.

This quotation includes for the removal of the old: door operator, relating arms, clutch assembly and interface. The new system can be attached to the old mechanical edge or to a new electronic safety edge. All required circuitry changes to provide proper operation as required by the local code shall be provided. Adjust and test the door operator system for smooth operation.





PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL

Price

Our total price to perform the above-mentioned work amounts to: \$27,048.00 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

Down Payment

The above quoted price is based on a fifty percent (50%) down payment of \$13,524.00, due before the order will be processed. No material will be ordered and work shall not commence until applicable down payment is received. The attached invoice will serve as a receipt for the down payment provided.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of
LABETTE COMMUNITY COLLEGE

Respectfully submitted by,
KONE Inc.

(Signature)

Don Grenrock, Sr. Sales Consultant

(Print Name)

(Approved By) Authorized Representative

(Print Title)

Title

Date: ____ / ____ / ____

Date: ____ / ____ / ____



PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL

TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

SUBJECT

Administrative Staff Resignation

REASON FOR CONSIDERATION BY THE BOARD

LCC Procedure 10.08 Separation of Employment Guideline states the member must request release from the contract and obtain Board approval.

BACKGROUND

Tammy Fuentez, Vice-President of Student Affairs, has submitted her letter of resignation effective October 5, 2023.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the resignation of Tammy Fuentez, Vice-President of Student Affairs.

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

8/3/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135692	A T and T	Phone Service - WTC	12-4204-631-000	\$352.60	\$352.60
135693	A T and T	Internet	11-6401-631-000	\$1,431.32	\$1,431.32
135695	City of Parsons	Water Service	11-7102-632-000	\$2,544.61	
		Water Service - WTC	12-4204-632-000	\$149.05	
		Water Service - Student Union	16-9482-632-000	\$2,469.81	\$5,163.47
135696	Haley Renee Cook	Volleyball Travel - 8/12/2023	11-5504-601-000	\$350.00	\$350.00
135697	Haley Renee Cook	Volleyball Travel - 8/18 & 8/19/23	11-5504-601-000	\$1,250.00	\$1,250.00
135698	Haley Renee Cook	Volleyball Travel - 8/23/2023	11-5504-601-000	\$350.00	\$350.00
135699	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$190.06	
		Cable - Cherokee Center	11-7103-701-000	\$125.60	\$315.66
135700	Department of Veterans Affairs	Return VA Funds	11-0100-484-000	\$250.00	\$250.00
135701	Evergry Kansas Central INC	Electricity	11-7102-634-000	\$17,494.28	
		Electricity - WTC	12-4204-634-000	\$396.64	
		Electricity - Student Union	16-9482-634-000	\$341.21	\$18,232.13
135702	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
135703	Kansas Gas Service	Gas Service	11-7102-633-000	\$174.94	\$174.94
135705	Tiffany Kotzman	Reimburse Hotel - KCWE Seminar (K	12-1246-630-000	\$338.24	
		Reimburse Mileage - KCWE Seminar	12-1246-630-000	\$214.05	\$552.29
135706	Labette Bank	Funds for New CD	11-0000-102-000	2,000,000.00	\$2,000,000.00
135710	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$407.30	
		Blue Emergency Lights	11-6501-631-000	\$95.76	
		Custodians Phone Charges	11-7102-649-000	\$185.92	\$688.98

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/3/2023	Account Number	Amount	Total
135711	Wave Wireless	Internet Service - WTC		11-6401-631-000	\$69.00	\$69.00
					<u>\$2,029,380.39</u>	
	11-General Fund		\$2,025,118.79			
	12-Postsecondary Technical Education Fund		\$1,450.58			
	16-Auxillary Ent Fund		\$2,811.02			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$2,029,380.39</u>			

Checks approved for release prior to Board action

Mark Watkins
President

Aleanna Pehentz
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/10/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135712	A T and T	Internet	11-6401-631-000	\$4,091.52	\$4,091.52
135713	B P	Gasoline	11-6502-720-000	\$52.29	\$52.29
135715	Delyna R Bohnenblust	Reimburse Meals - KBOR Nursing Co	12-1208-601-000	\$59.54	
		Reimburse Hotel - KBOR Nursing Cor	12-1208-601-000	\$603.28	\$662.82
135716	Jody Burzinski	Reimburse Meals - Educause (PA)	11-6401-601-000	\$112.00	
		Reimburse Travel - Educause (PA)	11-6401-601-000	\$86.00	\$198.00
135717	Card Services	Maintenance Supplies	11-7102-649-000	\$152.93	\$152.93
135718	Coleen Carter	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$81.22	\$81.22
135720	Everyg Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$845.74	\$845.74
135722	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
135723	Ross Harper	Reimburse Mileage - Perkins Training	12-1246-630-000	\$203.05	\$203.05
135724	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$563.17	\$563.17
135725	KACRAO	Conference Reg - T Allen	11-5302-681-000	\$150.00	\$300.00
		Conference Reg - J Voliva	11-5302-681-000	\$150.00	
135726	Kansas Academic Advising Network	KAAAN Registration - A Savage	11-5304-681-000	\$80.00	
		KAAAN Registration - A Bolinger	11-5304-681-000	\$80.00	\$160.00
135727	Kansas Department of Revenue	Bookstore Sales Tax - July	16-0000-216-001	\$34.18	
		Food Service Sales Tax - July	16-0000-216-002	\$168.49	\$202.67
135728	Kansas Gas Service	Gas Service - Cherokee Center	11-7103-633-000	\$45.75	\$45.75
135729	Tammy Kimrey	Reimburse Mileage - Clinicals (3)	12-1210-602-000	\$290.17	\$290.17
135730	KJCCC	KJCCC Lightning Software	11-5506-681-000	\$694.00	
		Wrestling Coaches Dues/Web Fees	11-5506-681-000	\$80.00	\$80.00
		Women's BB Coaches Dues/Web Fee	11-5506-681-000	\$90.00	\$90.00
		Volleyball Coaches Dues/Web Fees	11-5506-681-000	\$80.00	\$80.00
		Softball Coaches Dues/Web Fees	11-5506-681-000	\$80.00	\$80.00


**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/10/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135730	KJCCC	Men's BB Coaches Dues/Web Fees	11-5506-681-000	\$90.00	
		Baseball Coaches Dues/Web Fees	11-5506-681-000	\$90.00	
		Membership Dues 2023-2024	11-5506-681-000	\$10,000.00	\$11,204.00
135732	Labette County	Hep B - Art Valdez	11-6201-701-000	\$55.00	\$55.00
135733	N J C A A	Membership Dues 2023-2024	11-5506-681-000	\$3,900.00	\$3,900.00
135734	N J C A A Region VI	Membership Dues 2023-2024	11-5506-681-000	\$2,135.00	\$2,135.00
135735	NJCAA Coaches Association Inc	NJCAA Coaches Assoc. Dues 2023-2	11-5506-681-000	\$733.00	\$733.00
135736	Teri Pearce	Reimburse Mileage - LCHS Enrollmer	11-6201-601-000	\$17.03	\$17.03
135737	Rural Water District #5	Water Service - Cherokee Center	11-7103-632-000	\$22.72	\$22.72
135738	Sam's Club Direct	Concessions	16-9381-742-000	\$44.98	\$44.98
135740	Shawnee Mission East PTA	College Clinic Registration (Admissior	11-5302-681-000	\$165.00	\$165.00
135741	Sparklight	Cable Service	11-6401-631-000	\$192.12	\$192.12
135742	Touchtone Communications	Long Distance - Cherokee Center	11-7103-631-000	\$10.50	\$10.50
135743	Touchtone Communications	Long Distance	11-6501-631-000	\$87.26	\$87.26
				<u>\$26,615.94</u>	

11-General Fund	\$24,649.08
12-Postsecondary Technical Education Fund	\$1,156.04
16-Auxillary Ent Fund	\$810.82
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$26,615.94</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/17/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135747	Amazon.com LLC	VB Office & Locker Room Items	11-5504-701-000	\$486.41	
		Foam Rollers for Back (18 ct.)	11-5507-701-000	\$287.68	
		Ultra High-5 Ankle Braces	11-5507-701-000	\$137.90	
		100 Year Bash Supplies	11-6301-709-000	\$54.24	
		1920s Costumes for 100 Year Bash	11-6301-709-000	\$99.96	
		Namunanee Outdoor Electrical Box	11-6401-646-002	\$139.99	
		Strengths Based Leadership - KCCLI	11-6505-701-000	\$15.52	
		Compressor Relay and Capacitor	11-7102-649-000	\$10.75	
		Textbooks for Sono Program	12-1214-700-000	\$420.79	
		3M Scotch-Brite Cleaning Squeegee	16-9684-701-000	\$59.50	
		Grab & Go Containers (200 pcs.)	16-9684-701-000	\$22.99	\$1,735.73
135748	Bleacher Gear	Black Polo - Nursing Students	12-1208-700-002	\$973.40	\$973.40
135749	Tyler Dean Cates	Baseball Pressbox & Dugout Repair	11-5506-701-000	\$13,500.00	\$13,500.00
135750	Coleen Carter	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$40.61	\$40.61
135752	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
135753	JRC-DMS	Annual Accreditation Fee	12-1214-670-000	\$2,000.00	\$2,000.00
135754	KanREN	Membership and Zoom Renewal	11-6401-701-000	\$1,678.80	\$1,678.80
135756	Kansas Gas Service	Gas Service	11-7102-633-000	\$272.95	
		Gas Service - WTC	12-4204-633-000	\$81.27	
		Gas Service - Student Union	16-9482-633-000	\$104.59	\$458.81
135757	Ashley Moore	Reimburse Mileage - Clinicals (5)	12-1210-602-000	\$411.34	\$411.34
135758	Teri Pearce	Reimburse Mileage - Oswego Enrollm	11-6201-601-000	\$21.62	\$21.62
135759	Ryan S. Phillips	Reimburse - Carburetor for Mower	11-5509-701-000	\$41.99	
		Reimburse - Repairs to Mower	11-5509-701-000	\$58.98	\$100.97
135760	Trajecsys Corporation	System Access - Class of 2025	12-1210-700-000	\$2,850.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/17/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135760	Trajecsys Corporation	Clinical Software	12-1214-700-002	\$200.00	
		Clinical Software	12-1214-700-002	\$1,500.00	\$4,550.00
135761	Veritiv	Paper	11-6503-705-000	\$836.25	\$836.25
135762	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	\$58.52	
		Natural Gas Service - Student Union	16-9482-633-000	\$46.81	\$105.33
				<u>\$26,612.86</u>	

11-General Fund	\$17,942.17
12-Postsecondary Technical Education Fund	\$8,436.80
16-Auxiliary Ent Fund	\$233.89
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$26,612.86</u>

Checks approved for release prior to Board action

Mark Watkins
President

Alexandra Deherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/24/2023

Check Number	Vendor	Description	Account	Amount	Total
			Number		
135764	Anna Woods Fitness, LLC	Team Workout - 6 Week Program	11-5504-701-000	\$250.00	\$250.00
135765	Capital One	Inservice Supplies	11-4201-627-001	\$40.56	
		Supplies for Ambassador Training	11-5302-701-000	\$27.50	
		Treats for Spring 2023 Honor Roll	11-5304-701-000	\$147.66	
		Locker Room Supplies	11-5504-701-000	\$156.60	
		Volleyball Locker Room Supplies	11-5504-701-000	\$307.71	
		Supplies for Athletic Trainer	11-5507-701-000	\$469.50	
		Supplies for Ice Cream Social	11-6101-702-000	\$111.25	
		Supplies for LC Fair Booth	11-6301-701-000	\$27.38	
		TV's and Mounts for Athletics (4 each)	11-6402-850-000	\$1,460.48	
		Supplies	16-9684-701-000	\$56.96	
		Supplies	16-9684-701-000	\$39.94	
		Supplies	16-9684-701-000	\$12.33	
		Food	16-9684-743-000	\$37.88	
		Food	16-9684-743-000	\$128.65	
		Food	16-9684-743-000	\$112.72	
		Food	16-9684-743-000	\$11.22	
		Food	16-9684-743-000	\$53.54	
		Food	16-9684-743-000	\$3.52	
		Food	16-9684-743-000	\$173.81	
		Food	16-9684-743-000	\$10.00	
		Food	16-9684-743-000	\$103.51	
		Food	16-9684-743-000	\$11.70	
		Food	16-9684-743-000	\$4.56	
		Food	16-9684-743-000	\$163.93	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/24/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135765	Capital One	Food	16-9684-743-000	\$54.01	
		Food	16-9684-743-000	\$54.13	\$3,781.05
135766	Commercial Bank	Loan 110221672 - Principal	11-6201-761-000	\$38,167.34	
		Loan 110221672 - Interest	11-6201-762-000	\$1,478.92	\$39,646.26
135767	Haley Renee Cook	Reimburse Mileage - Recruiting Trips	11-5504-603-000	\$323.57	\$323.57
135769	Dissinger Reed, LLC	Athletic Insurance	11-5506-625-000	\$77,369.00	\$77,369.00
135770	Elan Financial Services	Holiday Inn - KCCLI Rooms	11-0100-484-000	\$2,579.60	
		Breakfast for VB - Butler Scrimmage	11-5504-601-000	\$123.11	
		Arbonne - Protein & Conditioning Shak	11-5504-701-000	\$1,337.83	
		Embassy - A Keal - Region VI Meeting	11-5506-601-000	\$216.34	
		LogMeIn - Remote Rescue Renewal	11-6401-701-000	\$880.00	
		Blue Iris - Software Support/Maintena	11-6401-701-000	\$98.16	
		Blue Iris Licenses Renewal	11-6401-701-000	\$262.04	
		Finishing Touch - Dist. Faculty Photo	11-6504-692-002	\$142.50	
		TH Rogers - Maintenance Supplies	11-7102-649-000	\$12.55	
		CAAHEP - Accreditation Fee	12-1214-670-000	\$600.00	
		ProctorFree - Sono Proctored Exams	12-1214-700-000	\$7.00	
		Healthcare Sim Conf Reg - T Kotzmar	12-1246-630-000	\$225.00	
		Workforce Conf Reg - R Harper	12-1246-630-000	\$100.00	
		KS.gov - CMA KDADS Fee	12-4204-701-002	\$20.50	\$6,604.63
135771	First Dakota Indemnity Company	Workman's Comp	11-6501-590-001	\$1,166.00	\$1,166.00
135772	Lori Ford	Reimburse - Portfolio Folders	12-1218-700-000	\$4.35	
		Reimburse - Screencast Renewal	12-1218-700-000	\$49.00	\$53.35
135773	Freeman Health Systems	Student Clinical Badges	12-1208-672-000	\$150.00	\$150.00
135775	GFL Environmental	Trash Removal - Cherokee Center	11-7103-649-000	\$284.88	\$284.88

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/24/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135776	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
135777	Ross Harper	Reimburse Mileage - CNA and Weldin	12-4204-602-000	\$150.65	\$150.65
135780	Leadership Labette	Program Tuition - Harrison Hall	11-5601-601-000	\$375.00	\$375.00
135781	Kandi Midgett	Reimburse Mileage - Recruiting Trips	11-5504-603-000	\$395.62	\$395.62
135782	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$538.48	\$538.48
135783	Ryan S. Phillips	Softball Travel - 9/23/23	11-5509-601-000	\$500.00	\$500.00
135784	Ryan S. Phillips	Softball Travel - 9/20/23	11-5509-601-000	\$450.00	\$450.00
135785	Ryan S. Phillips	Softball Travel - 9/16/23	11-5509-601-000	\$500.00	\$500.00
135786	QueenB Television of Kansas/Missouri	May Advertising - KOAM	11-6301-613-000	\$1,950.00	\$1,950.00
135787	Scenario Learning, LLC	Title IX Training	11-5701-690-000	\$90.00	\$90.00
135789	Topeka Public Schools	TCALC Reg - T Allen/J Voliva	11-5302-601-000	\$50.00	\$50.00
				<u>\$134,828.49</u>	

11-General Fund	\$132,489.58
12-Postsecondary Technical Education Fund	\$1,306.50
16-Auxillary Ent Fund	\$1,032.41
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$134,828.49</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

8/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135790	A T and T	Internet	11-6401-631-000	\$2,044.35	\$2,044.35
135791	Tyler S Allen	Reimburse Mileage - Carl Junction HS	11-5302-601-000	\$65.50	\$65.50
135792	Jody Burzinski	Reimburse Mileage - Cherokee Cente	11-6403-602-000	\$89.08	\$89.08
135793	Daniel Colon	Color Clicks	11-4203-701-000	\$64.68	
		Black Clicks	11-4203-701-000	\$27.63	
		Color Clicks	11-4203-701-000	\$120.12	
		Black Clicks	11-4203-701-000	\$58.50	\$270.93
135794	Haley Renee Cook	Volleyball Travel - 9/6/2023	11-5504-601-000	\$350.00	\$350.00
135795	Haley Renee Cook	Volleyball Travel - 9/8/2023	11-5504-601-000	\$1,300.00	\$1,300.00
135796	Haley Renee Cook	Volleyball Travel - 9/20/2023	11-5504-601-000	\$350.00	\$350.00
135797	Haley Renee Cook	Volleyball Travel - 9/27/2023	11-5504-601-000	\$350.00	\$350.00
135798	Haley Renee Cook	Volleyball Travel - 9/30/2023	11-5504-601-000	\$1,300.00	\$1,300.00
135799	Dana M Eggers	Reimburse Mileage - Cherokee Cente	11-6403-602-000	\$78.60	\$78.60
135800	Gabrielle Evans	Reimburse - Balloon Stands for 100 Y	11-6301-709-000	\$31.92	\$31.92
135801	Everyg Kansas Central INC	Electricity - Athletic Complex	11-7102-634-000	\$3,872.77	
		Electricity - 1230 Main	11-7102-634-000	\$343.63	
		Electricity - Vehicle Lot	11-7102-634-000	\$63.39	\$4,279.79
135802	Heidi S Flora	Reimburse Mileage - Mound Valley, K	11-6101-702-000	\$25.22	\$25.22
135803	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
135804	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$43.22	
		Gas Service - 1230 Main	11-7102-633-000	\$45.75	\$88.97
135805	Kansas Wesleyan University	Coyote Classic Tournament Fee	11-5504-601-000	\$300.00	\$300.00
135806	KCADNE	Conference Registrations - Nursing	12-1246-630-000	\$800.00	\$800.00
135807	Melissa Kipp	Reimburse Travel - Airline Tickets	11-4200-630-014	\$332.64	
		Reimburse Supplies - 32GB Memory	12-1203-700-000	\$35.25	\$367.89

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135808	Daudi Langat	Reimburse - Kahoot Renewal	11-1103-700-000	\$60.00	\$60.00
135813	Veritiv	Paper	11-6503-705-000	\$1,113.13	
		Paper	11-6503-705-000	\$531.70	\$1,644.83
135815	Darcie Wall-Martinez	Reimburse Mileage - Area Schools	11-4209-601-000	\$170.30	\$170.30
				<u>\$14,167.38</u>	
		11-General Fund		\$13,332.13	
		12-Postsecondary Technical Education Fund		\$835.25	
		16-Auxillary Ent Fund		\$0.00	
		64-Deferred Maintenance		\$0.00	
		67-Capital Outlay		\$0.00	
				<u>\$14,167.38</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**

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135816	A Book Company	Books for D. Groff Library	11-4203-701-000	\$660.53	
		FA Books	16-0000-131-002	\$6,747.49	\$7,408.02
135817	Ace Hardware, Inc.	Killzall Super Concentrate (1 gal)	11-5502-701-000	\$89.99	
		Antifreeze/Coolant 1 Gallon	11-5502-701-000	\$15.99	
		Killzall Super Concentrate (1 gal)	11-5502-701-000	\$89.99	
		Supplies	11-5503-701-000	\$16.99	
		Hardware for Athletic TV Mounts	11-6401-646-002	\$86.83	
		Groundskeeping Supplies	11-7102-649-000	\$19.18	
		Maintenance Supplies	11-7102-649-000	\$17.47	
		Maintenance Supplies	11-7102-649-000	\$57.75	
		Maintenance Supplies	11-7102-649-000	\$22.98	
		Maintenance Supplies	11-7102-649-000	\$21.98	
		Maintenance Supplies	11-7102-649-000	\$42.69	
		Groundskeeping Supplies	11-7102-649-000	\$81.96	
		Maintenance Supplies	11-7102-649-000	\$18.36	
		Maintenance Supplies	11-7102-649-000	\$33.16	
		Maintenance Supplies	11-7102-649-000	\$15.98	
		Groundskeeping Supplies	11-7102-649-000	\$53.48	
		Maintenance Supplies	11-7102-649-000	\$25.16	
		Maintenance Supplies	11-7102-649-000	\$37.98	
		Groundskeeping Supplies	11-7102-649-000	\$35.00	
		Groundskeeping Supplies	11-7102-649-000	\$56.98	
		Groundskeeping Supplies	11-7102-649-000	\$23.56	
		Groundskeeping Supplies	11-7102-649-000	\$61.35	
		Maintenance Supplies	11-7102-649-000	\$9.98	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135817	Ace Hardware, Inc.	Maintenance Supplies	11-7102-649-000	\$27.98	
		Maintenance Supplies	11-7102-649-000	\$18.58	
		Groundskeeping Supplies	11-7102-649-000	\$37.98	
		Groundskeeping Supplies	11-7102-649-000	\$34.99	
		Groundskeeping Supplies	11-7102-649-000	\$34.99	
		Groundskeeping Supplies	11-7102-649-000	\$41.97	
		Maintenance Supplies	11-7102-649-000	\$69.99	
		Custodial Supplies	11-7102-702-000	\$12.58	
		Spray Paint	12-1219-700-000	\$30.00	\$1,243.85
135818	All Seasons Floral, LLC	Flowers - Bryanna Winter's New Baby	11-6102-709-000	\$40.00	\$40.00
135819	Altamont Builder's Supply LLC	Delivery Charge	11-5509-701-000	\$39.00	
		Sand for Softball Outfield	11-5509-701-000	\$300.00	\$339.00
135820	American Electric Company	4-ft Fluorescent Lights	11-7102-649-000	\$378.00	\$378.00
135821	Avkin, Inc	Avtrach Wearable Tracheostomy Simi	12-1246-850-007	\$12,347.00	\$12,347.00
135822	Blick Art Materials	Art Supplies	11-1101-700-000	\$858.76	\$858.76
135823	C D W Government Inc	B3E 7-in-1 Docking Station - USB-C	11-6401-701-000	\$187.38	
		USB-C Multiport	11-6401-701-000	\$170.04	
		Adobe Renewal	11-6401-701-000	\$260.58	
		Adobe Renewal	11-6401-701-000	\$5,087.69	
		Apple Lighting Cable - Lightning/USB	11-6403-701-000	\$18.91	
		Adobe Renewal	12-1203-700-000	\$6,000.00	
		HP Chromebooks	12-1208-700-000	\$1,261.68	\$12,986.28
135824	C&G Investment Group, LLC	Clinical Management - Access Codes	12-1211-700-002	\$925.00	\$925.00
135825	Central Restaurant Products	CAMBRO Third-Size Seal Cover	16-9684-701-000	\$11.31	
		Half-Size Pan, 6", 11 Qt.	16-9684-701-000	\$134.88	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135825	Central Restaurant Products	Shipping	16-9684-701-000	\$27.08	
		CAMBRO Camwear Cold Food Lid	16-9684-701-000	\$63.12	
		CAMBRO Translucent Food Lid	16-9684-701-000	\$27.96	
		VOLLRATH Full Size Solid Cover	16-9684-701-000	\$73.18	
		DEXTER Straight Sandwich Spreader	16-9684-701-000	\$21.58	
		DEXTER Turning Spatula	16-9684-701-000	\$20.38	
		CARLISLE StorPlus Hot Food Pan	16-9684-701-000	\$50.19	
		CAMBRO Camwear Cold Food Lid	16-9684-701-000	\$35.70	\$465.38
135826	CFC Security, Inc.	Solis Security and Software	11-6401-646-003	\$5,969.50	
		Solis Renewal	11-6401-646-003	\$5,953.50	\$11,923.00
135827	Coast Biomedical Equipment, LLC	Laerdal Suction Unit & Accessories	12-1246-850-007	\$612.00	\$612.00
135828	Copy Products Inc	Copy Usage - Cherokee Center	11-7103-701-000	\$119.83	\$119.83
135829	Daves Communications Services	ATT Migration Support	11-6401-646-002	\$195.00	\$195.00
135831	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$191.92	
		Lanier Copier Maintenance	11-6503-648-000	\$75.88	\$267.80
135833	Ebsco Information Services	Online Database Renewal	11-4101-710-000	\$2,646.00	\$2,646.00
135834	Good News Publishing, Inc.	July Advertising	11-6301-613-000	\$89.00	
		July Advertising - NSO Days	11-6301-613-000	\$89.00	
		July Advertising - Enrollment Days	11-6301-613-000	\$89.00	\$267.00
135835	Grand Rental Station	Machine Rental - Boom Lift	11-7102-649-000	\$225.00	\$225.00
135836	Graves Foods	Supplies	16-9684-701-000	\$687.96	
		Food	16-9684-743-000	\$1,700.51	
		Food	16-9684-743-000	\$57.73	\$2,446.20
135837	Green's Vegetation Control/William Gr	Gr&Nutsedge Control for Softball field	11-5509-701-000	\$240.00	\$240.00
135838	Harness Roofing, Inc	Roof Repairs - Boiler House/Event Ce	11-6201-659-015	\$1,477.00	\$1,477.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135839	Healthy Roster, Inc	Healthy Roster Renewal (Athletics)	11-6401-701-000	\$2,247.00	\$2,247.00
135840	Heck and Wicker Inc	Roll Off Dumpster and Disposal	11-7102-649-000	\$325.14	\$325.14
135841	Herff Jones Inc.	Returned Caps, Gowns, Tassels	11-5303-706-001	(\$299.40)	
		Diploma Envelopes	11-5303-706-001	\$457.32	
		Gold Honor Cords	11-5303-706-001	\$415.79	
		Diploma Covers	11-5303-706-001	\$3,377.67	\$3,951.38
135842	Herring Bank	ID Card Supplies & Fees	11-6401-701-000	\$466.90	\$466.90
135843	Herrman Lumber	Maintenance Supplies	11-7102-649-000	\$145.55	\$145.55
135844	Hillyard/Springfield	Custodial Supplies	11-7102-702-000	\$45.28	\$45.28
135845	Husch Blackwell LLP	Attorney Fees for Handbook section	12-1214-700-000	\$532.00	\$532.00
135846	IDVille	Shipping	11-6503-701-000	\$40.21	
		Strap Clip - Clear	11-6503-701-000	\$160.00	
		PVC Card - 30 MIL White	11-6503-701-000	\$108.25	
		Printer Ribbon - 200 Print	11-6503-701-000	\$210.10	
		Badge Holder - Horizontal & Triple Slc	11-6503-701-000	\$260.00	\$778.56
135847	Instructure, Inc.	Canvas Year One	11-4201-630-002	\$27,640.00	
		Canvas Admin Bundle	11-6401-646-003	\$2,500.00	\$30,140.00
135848	Jenzabar, Inc.	J1 eLearning	11-6401-646-001	\$6,759.00	
		JFA/J1 Implementation Services	11-6401-646-002	\$693.75	\$7,452.75
135849	Jock's Nitch/Parsons	Men's Assistant BB Gear	11-5508-701-000	\$310.44	\$310.44
135850	JRCERT	JRCERT Site Fee - Ascension St Johr	12-1210-670-000	\$250.00	
		JRCERT Site Fee - LB Health Indeper	12-1210-670-000	\$250.00	
		JRCERT Site Fee - Mercy Ortho Clinic	12-1210-670-000	\$250.00	\$750.00
135851	K L K C	Cardinal Corner - July	11-6301-613-000	\$75.00	
		July Advertising	11-6301-613-000	\$400.00	\$475.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135852	Kansas Council of Workforce Education	2023-2024 Institutional Membership	12-4204-701-000	\$250.00	\$250.00
135853	Kansas Library Association	Membership Renewal - H Bode	11-4101-701-000	\$50.00	\$150.00
135854	Kansas Outdoor Advertising	Membership Renewal - S Zollars/P Co	11-4101-701-000	\$100.00	\$575.00
135855	KCADNE	August Billboard Rental	11-6301-613-000	\$575.00	\$75.00
135856	KCIA	KCADNE Membership Dues	12-1208-681-000	\$75.00	\$250.00
135857	Kitchen Pass, Inc.	KCIA Dues - Jason Sharp	11-4201-681-000	\$250.00	\$320.00
135858	Kiwanis Club of Parsons	Ambassador Training Day Lunch	11-5302-701-000	\$320.00	\$409.04
135859	KJCCC	Lunche with New Board Member	11-6505-701-000	\$89.04	\$175.45
135860	KMI Metals	Dues - Ross Harper	12-4204-701-000	\$175.45	\$3,005.50
135861	KONE Inc	Volleyball Officials	11-5504-680-000	\$2,268.00	\$303.00
135862	Labette Avenue	Wrestling Arbiter	11-5505-680-000	\$737.50	\$1,325.70
135863	Labette County High School Booster Club	Metal	12-1219-700-000	\$303.00	\$77.50
135864	Labette Health	Student Union Elevator Service Call	11-7102-649-000	\$1,325.70	\$57.50
135865	Laser Designs/PSHTC	Labette County Fair Edition	11-6301-613-000	\$77.50	\$250.00
135866	Locke Supply Co	Dean & Talent Search Director Ads	11-6504-613-000	\$57.50	\$514.80
135867	Macmillan Holdings, LLC	Nursing Drug Screens	12-1208-700-002	\$514.80	\$10.00
135868	Marmic Fire and Safety Co Inc	Name Badges - K Kirkpatrick	11-4202-701-000	\$10.00	\$5.00
		Name Badge - H Wilson	11-5508-701-000	\$5.00	\$325.00
		Coffee Mugs - 100 Year Logo	11-6301-709-000	\$325.00	\$366.67
		Refrigerant (25 lb.)	11-7102-649-000	\$366.67	\$366.67
		Refrigerant (25 lb.)	11-7102-649-000	\$366.67	\$1,408.00
		Access Codes for Achieve - COMM 1	11-1123-700-000	\$1,408.00	\$248.88
		Annual Backflow Inspection	11-7202-648-000	\$248.88	\$547.18
		Annual Sprinkler Inspection	11-7202-648-000	\$547.18	\$796.06

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135869	Master Pitching Machine, LLC	Protective Netting for SB Scoreboard	11-5506-701-000	\$369.00	\$369.00
135870	Robert C Mattox	Remote Consulting Services	11-6401-646-002	\$542.50	
		VM Support	11-6401-646-002	\$387.50	\$930.00
135871	McCarty's Office Machines Inc	Copier Toner - Student Union	11-6401-701-000	\$183.33	
		Copier Contract - Business Office	11-6503-648-000	\$583.49	
		Canon Maintenance Contract	11-6503-648-000	\$72.53	
		Supplies	11-6503-701-000	\$139.04	
		Supplies	11-6503-701-000	\$343.08	
		Supplies	11-6503-701-000	\$120.66	
		Custom Stamp	11-6503-701-000	\$22.55	
		Supplies - Dividers (Nursing)	11-6503-701-000	\$744.24	
		White Board for WBB Locker Room	11-7102-649-000	\$280.31	
		Office Chair - A105	11-7102-649-000	\$379.00	
		Office Chair - M102	11-7102-649-000	\$379.00	
		Copy Usage - WTC	12-1219-700-000	\$0.52	\$3,247.75
135872	McGraw-Hill Companies	Credit - Access Code Returns	11-1124-700-001	(\$832.00)	
		Credit - Access Codes Return	11-1124-700-001	(\$936.00)	
		ALEKS 360 Access Codes	11-1124-700-001	\$9,850.44	\$8,082.44
135873	McKinzie Pest Control	Contract Treatment - Student Union	11-7102-649-000	\$85.00	\$85.00
135874	Midwest Tape, LLC	Hoopla Online Subscription	11-4101-710-000	\$70.32	\$70.32
135875	Jennifer Miller	Fall Practice Shirts	11-5509-701-000	\$1,716.00	\$1,716.00
135876	Morning Sun	Advertising- Cherokee Enrollment	11-6301-613-000	\$245.00	\$245.00
135877	Napa Auto Parts	Fuel System Cleaner & Oil	11-6502-720-000	\$31.26	
		Vehicle Refrigerant	11-6502-720-000	\$35.99	\$67.25
135878	National Business Education Association	NBEA Membership - Lori Ford	11-4200-630-005	\$149.00	\$149.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135879	Norris Advertising	Two 100-Year Billboards	11-6301-709-000	\$1,050.00	\$1,050.00
135880	Overhead Door of Wichita	Keys	11-7102-671-000	\$34.36	
		Keys and Blank Core	11-7102-671-000	\$86.86	
		Keys	11-7102-671-000	\$42.06	\$163.28
135881	Parsons Sun	Nice Shot - Local Sports Insert	11-6301-613-000	\$259.00	
		Enrollment Ad	11-6301-613-000	\$48.00	
		Labette County Fair Book	11-6301-613-000	\$199.00	
		Talent Search Director Ad	11-6504-613-000	\$54.00	
		Dean of Instruction Ad	11-6504-613-000	\$60.00	\$620.00
135882	Pitney Bowes Bank, Inc	Postage - Account #20352357	11-6503-611-000	\$2,000.00	\$2,000.00
135883	Print Image Solutions, Inc	B2442 Toner	11-6401-701-000	\$745.00	
		MS617 Toner	11-6401-701-000	\$1,045.00	
		MB2338 Toner	11-6401-701-000	\$480.00	\$2,270.00
135884	Proforma	10 ft Photo Backdrop	11-6301-701-000	\$949.98	
		100 Year Can Coolie's (Red/Black)	11-6301-709-000	\$685.25	\$1,635.23
135885	QueenB Television of Kansas/Missouri	July Advertising - KOAM	11-6301-613-000	\$2,825.00	\$2,825.00
135886	Roy's Auto Service, LLC	Vehicle Maintenance - RV 25	11-6502-720-000	\$74.24	
		Vehicle Maintenance - RV 23	11-6502-720-000	\$74.24	
		Vehicle Maintenance - CA 13	11-6502-720-000	\$86.74	
		Vehicle Maintenance - RV 27	11-6502-720-000	\$128.43	
		Vehicle Maintenance - RV 28	11-6502-720-000	\$143.08	
		Vehicle Maintenance - RV 29	11-6502-720-000	\$143.98	\$650.71
135887	Sherwin-Williams Company	Paint Supplies	11-7102-649-000	\$42.95	
		Paint Supplies	11-7102-649-000	\$68.08	
		Paint Supplies	11-7102-649-000	\$13.41	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135887	Sherwin-Williams Company	Paint Supplies - Cardinal Cafe	11-7102-649-000	\$144.57	
		Paint Supplies - Cardinal Cafe	11-7102-649-000	\$133.70	\$402.71
135888	Show Me Communications/Radcliff Agency	August Article & Ad - 2 Pages	11-6301-613-000	\$1,000.00	\$1,000.00
135889	Sumner One, Inc	Service Call - Wide Format Printer	11-6503-648-000	\$500.00	\$500.00
135890	Sun Graphics	100 Year Coloring Book With Crayons	11-6301-709-000	\$3,855.00	\$3,855.00
135891	The College Board	PowerFAIDS Annual Renewal	11-5201-698-000	\$18,338.00	\$18,338.00
135892	Thompson Bros. Supplies, INC	Welding Kits for Students	12-1219-700-000	\$4,473.13	
		Welding Jackets	12-1219-700-000	\$68.32	
		Dewalt Grinder Repair	12-1219-700-000	\$154.35	
		Welding Gloves (18 pairs)	12-1219-700-004	\$250.58	\$4,946.38
135893	Treiber Finishing	Replace Concrete Sidewalk & Curb	11-6201-659-017	\$7,612.00	\$7,612.00
135894	UniFirst Corporation	Mats, Mops, Cloths	11-7103-649-000	\$64.91	
		Uniforms	11-7202-648-000	\$69.70	
		Uniforms	11-7202-648-000	\$69.70	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$168.43	
		Uniforms	11-7202-648-000	\$69.70	
		Uniforms	11-7202-648-000	\$51.68	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$168.43	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$168.43	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$168.43	
		Uniforms	11-7202-648-000	\$71.12	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$169.85	
		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	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2023		Total
			Account Number	Amount	
135894	UniFirst Corporation	Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	\$1,490.38
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
135895	Uplink, LLC	Monthly Monitoring Fee	11-7102-649-000	\$45.00	\$45.00
135896	Vance Lawn Care, Inc	Groundskeeping - Cherokee Center	11-7103-649-000	\$460.00	\$460.00
135897	Mark Watkins	Reimburse Meals - KACCT Meetings	11-6101-709-000	\$54.14	
		Vehicle Expense	11-6501-590-001	\$900.00	\$954.14
135898	Zimmer Radio, Inc	July Advertising	11-6301-613-000	\$756.00	\$756.00
				<u>\$182,261.60</u>	

11-General Fund	\$143,629.70
12-Postsecondary Technical Education Fund	\$28,722.83
16-Auxillary Ent Fund	\$9,909.07
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$182,261.60</u>