

**Lafayette Community College
Board of Trustees Meeting Agenda
Thursday, October 12, 2023
Board Meeting 5:30 p.m.
Cardinal Event Center**

- I. Adoption of Agenda..... Exhibit 1
- II. Approval of September 14, 2023, Regular Meeting Minutes..... Exhibit 2
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. SGA Report
 - C. Administrative Reports
 - i. Comparison of Expenditure to Budget
 - ii. Facilities Report
 - D. President’s Report
- IV. Old Business (Action, Report, or Discussion)
- V. New Business (Action, Report, or Discussion)
 - A. New Course Approval..... Exhibit 3
 - B. 2023 Report of Student Learning..... Exhibit 4
 - C. Professional Staff Employment Letter..... Exhibit 5
 - D. College Commerce
 - E. Policy Review Exhibit 6
 - F. Approval of Bills Exhibit 7

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, November 9, 2023, 5:30 p.m., Cardinal Event Center
- VIII. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
September 14, 2023

The Board of Trustees met at 5:30 p.m. on Thursday, September 14, 2023, at the Cardinal Event Center.

Members Present

Becky Dantic
 Carl Hoskins
 Rod Landrum
 Montie Taylor
 David Winchell

Members Absent

Mike Howerter

Others Present

Dr. Mark Watkins	Dr. Jason Sharp	Leanna Doherty	Tammy Fuentez
Theresa Hundley	Ross Harper	Haley Walker	Lindi Forbes
Janice Reese	Kevin Doherty	Tyler Allen	Harrison Hall
Pat McReynolds	Randee Baty	Mike Brotherton	Allie Kashka
Misty Russell	Jeremiah Voliva	Angela Baker	Hayden Wilson

Heidi Flora recorded the minutes.

Public Hearing – Revenue Neutral Rate

At 5:30 p.m., Chair Winchell opened the public hearing for the Revenue Neutral Rate. There were no comments. Chair Winchell closed the public hearing at 5:31 p.m.

Public Hearing – 2023-2024 Community College Budget

At 5:32 p.m., Chair Winchell opened the public hearing for the 2022-2023 Community College Budget. Chair Winchell closed the public hearing at 5:33 p.m.

Adoption of Agenda (ACTION ITEM)

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

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Winchell asked for corrections or additions to the August 10, 2023, regular meeting minutes. There were none. Trustee Landrum moved to approve the minutes as presented. Trustee Taylor seconded the motion and the motion carried 5-0.

Reports and/or Board Discussion**Faculty Senate Report:**

None

Student Government Report:

Harrison Hall, Student Life Specialist gave a report.

Administrative Report:

Comparison of Expenditures to Budget – The August financial report was placed on the tables. At the end of August, we were 17% through the year. The general fund was 16% expended and the technical education/vocational fund was 14% expended. Vice-President Doherty invited questions from the Trustees.

Facility Report:

Kevin Doherty, Director of Facilities gave an update on the final roof inspections and the main building HVAC controller from Johnson Controls.

President's Report:

At the start of the meeting, Dr. Watkins introduced the following new employees: Misty Russell, Talent Search Project Director; Jeremiah Voliva, Admissions Recruiter; Angela Baker, Clinical Coordinator & Instructor of Diagnostic Medical Sonography Program; Allie Kashka, Mathematics Instructor; and, Hayden Wilson, Assistant Men's Basketball Coach.

Mike Brotherton gave a very informative presentation regarding the LCC art collection which is currently on display at the Beach Museum of Art on the K-State Campus.

Tammy Fuentez, Vice President of Student Affairs, presented the 2023-2026 Strategic Enrollment Management Plan.

Tyler Allen, Director of Admissions, gave an update on the current and upcoming recruitment efforts.

Old Business (ACTION, REPORT, OR DISCUSSION ITEMS)**Policy Approvals**

Trustee Landrum moved to approve Policy 2.12 Weapons on Campus, Policy 2.13 Disruptive Acts on Campus, Policy 3.35 Program, Department and Co-curricular Review, and Policy 4.20 Fairness in Women's Sports Act. Trustee Dantic seconded the motion and the motion carried 5-0.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)**Revenue Neutral Rate**

Trustee Landrum moved to approve the Revenue Neutral Rate as presented. Trustee Hoskins seconded the motion. A roll call vote was requested by Chair Winchell.

Trustee Dantic	Yes
Trustee Hoskins	Yes
Trustee Landrum	Yes
Trustee Taylor	Yes
Trustee Winchell	Yes

2023 – 2024 Budget

Trustee Landrum moved to approve the 2023-2024 Budget as presented. Trustee Taylor seconded the motion and the motion carried 5-0.

2023 Annual Report

Dr. Watkins presented the 2023 Annual Report, highlighting several areas. He invited questions from the Trustees.

Administrative Employment Contract

Trustee Landrum moved to approve the administrative employment contract for Kelly Kirkpatrick, Dean of Instruction and Distance Learning, at an annual salary of \$65,000 to begin September 1, 2023. Trustee Dantic seconded the motion and the motion carried 5-0.

Approval for Elevator Repair/Maintenance

Trustee Hoskins moved to approve the quote from KONE for the Hughes elevator door operator system for \$27,048. Trustee Landrum seconded the motion and the motion carried 5-0.

Approval of Administrative Staff Resignation

Trustee Landrum moved to approve the resignation of Tammy Fuentez, Vice-President of Student Affairs effective October 5, 2023. Trustee Hoskins seconded the motion and the motion carried 5-0.

Approval of Bills

Trustee Dantic moved to approve the Claims Register. Trustee Taylor seconded the motion and the motion carried 5-0.

Public Comment

Trustee Landrum complimented the September 12 Founder's Day event.

Pat McReynolds thanked everyone for their efforts in putting together the Founder's Day event.

Trustee Taylor commented on the art exhibition presentation. He also talked about LCC doing something about honoring the former Douglas School.

Next Board Meeting

Chair Winchell reminded everyone of the next regular meeting of the Board of Trustees scheduled for October 12, 2023, at 5:30 p.m. in the Cardinal Event Center.

SUBJECT

New Program/Course Approval

REASON FOR CONSIDERATION BY THE BOARD

New programs/courses submitted to the Kansas Board of Regents require approval from the Board of Trustees

BACKGROUND

Current courses are reviewed annually and new courses and programs are added to insure continuous instructional improvement. The exhibit represents a new course for addition to LCC's curriculum by the Institutional Curriculum and Instruction Committee.

PRESIDENT'S RECOMMENDATION

That the BOT approve the following new courses: Respiratory Therapy – Clinical Practice II to begin Summer 2024.

**List of New Courses and Programs Approved
by the Curriculum and Instruction Committee (C & I)**

New Course Name	Credit Hours	Code & Course Number	Date C&I Approved	Date Effective
Clinical Practice II	1	RESP 119	8/15/2023	Summer 2024
Description:	In this course students will apply skills learned in the classroom in the clinical setting. Emphasis will be placed on Mechanical Ventilation and Adult Critical Care.			

Agenda Item #: V.B.
Date: October 12, 2023

SUBJECT

Report of Student Learning

REASON FOR CONSIDERATION BY THE BOARD

To keep the Trustees informed about our students.

BACKGROUND

Each year the Instructional Outcomes and Assessment committee prepares a Report of Student Learning for the LCC faculty and staff, Board of Trustees, and community. The report examines the Outcomes Assessment plan, analyzes assessment data for the past year, and makes recommendations for the upcoming year.

PRESIDENT'S RECOMMENDATION

Kelly Kirkpatrick, Dean of Instruction, will give an overview of the AY2023 Report of Student Learning.

Agenda Item #: V.C.
Date: October 12, 2023

SUBJECT

Professional Staff Employment Letter

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Elizabeth Robinson has accepted the position of Student Success Center Director.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the Professional Staff Employment letter for Elizabeth Robinson, Student Success Center Director, at a salary of \$58,000, starting October 23, 2023.

Biography

Elizabeth Robinson

Elizabeth Robinson has accepted the position of Student Success Center Director to begin 10/23/23.

Elizabeth has a B.S. in Biochemistry from the University of Missouri and a M.S. in Psychology from Pittsburg State University.

She returns to LCC after working at Independence Community College as the Student Support Services Director since 2020. Prior to that, Elizabeth served as the Academic Coordinator for LCC's Student Support Services for 3 years and was an adjunct Psychology instructor. She brings years of experience working with the TRIO grant for ICC, LCC and Neosho Community College, as well as experience in serving Southeast Kansas Mental Health Center for 2 years.

A fun fact about Elizabeth is that her favorite time of the year is October through the 3rd of January. She also enjoys kayaking.

POSITION DESCRIPTION

STUDENT SUCCESS CENTER DIRECTOR

Reports to: Vice President of Student Affairs
Organizational Unit: Professional Staff
Salary range: Support Director, Exempt, Full Time
Revision Date: August 2023
Temporary Position for Length of Grant

A. Basic Purpose of Position

The Director of the Student Success Center (SSC) will be responsible for all aspects of the Student Support Services (SSS) program, as the director, and ensures that the project is properly integrated with other support services available at the college. In addition, the Student Success Center Director is responsible for the operation of the SSC including placement testing and college course testing.

II. Essential Job Functions

- A. Ability to collaborate with Student Affairs, Financial Aid, Admissions, Academic Affairs, and other offices on campus.
- B. Ability to represent the SSS program and SSC at all appropriate meetings, on and off campus
- C. Ability to serve on appropriate College committees as requested
- D. Ability to serve as a Campus Security Authority (CSA) and complete annual training
- E. Ability to follow all LCC policy and procedures
- F. Ability to maintain regular and timely attendance
- G. Ability to perform other duties as assigned.

Student Support Services Related

- H. Ability to oversee recruitment of students into the SSS program
- I. Ability to develop methods to encourage SSS applications from persons who are members of groups that have been traditionally underrepresented
- J. Ability to assure equal access to SSS program services for all students
- K. Ability to identify eligible SSS participants and oversee the student selection process
- L. Ability to develop and conduct SSS orientations (in-services) for staff, students and faculty
- M. Ability to disseminate information about availability of SSS services to the college and service area
- N. Ability to establish SSS policies and procedures for SSS participant needs assessment
- O. Ability to establish, evaluate, and revise information and reporting systems for SSS
- P. Ability to coordinate the counseling and tutorial functions of the SSS project
- Q. Ability to coordinate and assist in providing workshops and training sessions for student participants
- R. Ability to authorize expenditures of federal funds and monitors SSS project budget
- S. Ability to develop and coordinate SSS student follow-up systems
- T. Ability to develop and coordinate student and SSS project evaluation systems
- U. Ability to develop methods to document SSS participant success and attainment of project objectives
- V. Ability to implement peer tutor orientation and training program

Student Success Center Related

- W. Ability to prepare and monitor SSC budget and financial reports
- X. Ability to direct diagnostic testing
- Y. Ability to direct placement assessments of students in math, reading, writing, and English Second Language (ESL)
- Z. Ability to supervise, develop and revise SSC on-ground and on-web courses
- AA. Ability to serve as the College's School Certifying Official and liaison with the Department of Veteran's Affairs
- BB. Ability to track and analyze academic, enrollment, and persistence trends of military connected students
- CC. Ability to serve as the Army Concurrent Admissions Program (ConAp) point of contact

III. Consulting Tasks

Consulting with Student Affairs Office, Academic Affairs Office, Financial Aid Office, Admissions Office, faculty and staff as well as various College administration concerning Program participants.

IV. Supervises the Following Staff

- I. Student Support Services Academic Advisor and Coordinator
- II. Student Support Services Academic Advisors
- III. Student Support Services Assistant

V. Required Knowledge, Skills and Personal Qualifications

- A. Ability to communicate effectively with students, staff, and community.
- B. Strong organizational skills.
- C. Ability to work cooperatively and effectively with the general public.
- D. A minimum of two year's administrative experience in an educational setting.
- E. Prior experience with the management of staff, budgets, and federal programs.
- F. Ability to maintain strict confidentiality.
- G. Excellent computer skills.
- H. Previous job experience in a position working with low-income and/or academically disadvantaged, or handicapped populations.
- I. Job experience working with TRIO and/or other federal grants.

VI. Educational Background

Master's degree in educational administration or a related field is required.

VII. Working Conditions/Environment

Normal office setting, no windows

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 review:

Policy 4.01 – Admission-Enrollment Eligibility

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees review revisions to Policy 4.01 – Admission-Enrollment Eligibility.

Any individual who has graduated from an accredited high school or received a high school equivalency diploma may attend Labette Community College as a regular student.

Degree-Seeking students must be a graduate of an accredited high school or have a high school equivalency diploma. Non-Degree-Seeking students must be at least 18 years old; not be a graduate of a state-accredited high school and be determined by LCC to be able to benefit from the courses in which the student will be enrolled. Or, if the student is 16-18 years old and has dropped out of high school, the student may attend in a Non-Degree-Seeking capacity. The student must provide documentation from the high school the student last attended indicating the student has withdrawn from attendance, and LCC advisors must determine the student can benefit from the courses in which the student will enroll.

Students must provide proof of high school graduation or high school equivalency diploma completion in order to graduate from Labette Community College.

A high school student who has attained sophomore standing (successfully completed freshman year), junior standing, or senior standing may enroll in college courses with permission from their high school principal. The student must submit an enrollment form to the Admissions Office with the "Unified School District Authorization" section completed and signed by the principal. A freshman student who has been designated at "gifted" by the Unified School District being attended may enroll only upon submission of a completed and current (meaning dates must cover period of enrollment) Individualized Education Program (IEP), and that IEP must indicate that the student is recommended for college classes as part of their IEP plan. The IEP must be submitted to the Admissions Office at the time of enrollment.

See [Procedure 4.01](#) for information on readmission of students and admission of out-of-state or transfer students. See [Procedure 4.010](#) for admission information for Non-English speaking students.

Adopted: 9/2/09

Revised: 10/12/17

Policy 4.01 Admissions/Enrollment Eligibility

Labette Community College has an open admission policy. A student will need to complete the free admissions application and to be eligible for enrollment based on the criteria in **Procedure 4.01**

It is important to note the difference between degree-seeking and non-degree seeking at Labette Community College. A degree-seeking student must have a declared major on file with the Registrar's Office and must be enrolled in courses for credit that fulfill the requirements of the student's listed degree or certificate program offered by LCC. A non-degree seeking student does not have a declared major at LCC and is not working toward completing a degree or certificate. Non-degree seeking students are not eligible for Federal Student Aid (FSA).

Agenda Item: V.F.
Date: October 12, 2023

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

9/7/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135899	A T and T	Phone Service - WTC	12-4204-631-000	\$351.72	\$351.72
135900	A T and T	Internet	11-6401-631-000	\$1,431.32	\$1,431.32
135901	A T and T	Internet	11-6401-631-000	\$4,091.52	\$4,091.52
135902	Kathleen A Bennett	Reimbursement - White Coat	12-1208-700-000	\$51.29	\$51.29
135904	City of Parsons	Water Service	11-7102-632-000	\$3,056.40	
		Water Service - WTC	12-4204-632-000	\$149.05	
		Water Service - Student Union	16-9482-632-000	\$220.69	\$3,426.14
135905	Council on Accreditation for Two-Year	CATYC Conf. Reg. - Jason Sharp	11-4201-601-000	\$350.00	
		CATYC Conf. Reg - Mark Watkins	11-6101-601-000	\$350.00	\$700.00
135906	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$190.06	
		Cable - Cherokee Center	11-7103-701-000	\$125.60	\$315.66
135907	Evergry Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,281.23	\$1,281.23
135908	Evergry Kansas Central INC	Electricity	11-7102-634-000	\$19,600.78	
		Electricity - WTC	12-4204-634-000	\$485.39	
		Electricity - Student Union	16-9482-634-000	\$398.12	\$20,484.29
135909	FedEx Express	Package Shipping	11-5303-701-000	\$32.07	\$32.07
135911	Graves Foods	Supplies	16-9684-701-000	\$286.17	
		Supplies	16-9684-701-000	\$451.88	
		Food	16-9684-743-000	\$1,658.25	
		Food	16-9684-743-000	\$869.86	\$3,266.16
135912	Brandy Marie Habiger	Landscaping & Mowing	11-7102-550-000	\$200.00	\$200.00
135913	Kansas Gas Service	Gas Service	11-7102-633-000	\$176.26	\$176.26
135914	Kansas Library Association	KLA Conference Reg - S Zollars	11-4101-601-000	\$270.00	\$270.00
135915	Landauer Inc	Student Radiation Monitors	12-1210-700-000	\$278.20	\$278.20
135916	Ozarks Coca-Cola/Dr Pepper Bottling	Bag in the Box	16-9684-743-000	\$452.72	

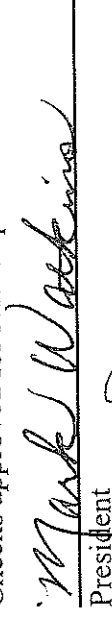
LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

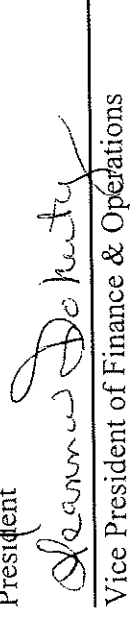
9/7/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135916	Ozarks Coca-Cola/Dr Pepper Bottling	Bag in the Box	16-9684-743-000	\$238.36	
		Bag in the Box	16-9684-743-000	\$113.18	
		Bag in the Box	16-9684-743-000	\$119.18	\$923.44
135918	Rural Water District #5	Water Service - Cherokee Center	11-7103-632-000	\$22.48	\$22.48
135919	Sherry L. Simpson	Reimbursement - Birthday Supplies	12-1208-700-000	\$17.29	\$17.29
135920	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$407.30	
		Blue Emergency Lights	11-6501-631-000	\$95.76	
		Custodian Phone Charges	11-7102-649-000	\$185.92	\$688.98
135921	Wave Wireless	Internet Service - WTC	11-6401-631-000	\$69.00	\$69.00
				<u>\$38,077.05</u>	

11-General Fund	\$31,935.70
12-Postsecondary Technical Education Fund	\$1,332.94
16-Auxiliary Ent Fund	\$4,808.41
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$38,077.05</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

9/14/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135922	ACEN	Annual Accreditation Fee	12-1208-670-000	\$2,975.00	\$2,975.00
135923	Tyler S Allen	Reimburse Mileage - Recruiting (4)	11-5302-601-000	\$356.98	\$356.98
135924	B P	Gasoline	11-6502-720-000	\$145.66	\$145.66
135925	Alexander J Coplton	Baseball Meal Money - 10/6/23	11-5502-601-000	\$350.00	\$350.00
135926	Alexander J Coplton	Baseball Meal Money - 9/29/23	11-5502-601-000	\$660.00	\$660.00
135927	Alexander J Coplton	Baseball Meal Money - 9/26/23	11-5502-601-000	\$420.00	\$420.00
135928	Alexander J Coplton	Baseball Meal Money - 9/21/23	11-5502-601-000	\$550.00	\$550.00
135929	Alexander J Coplton	Baseball Meal Money - 9/14/23	11-5502-601-000	\$420.00	\$420.00
135930	Credit World Services, INC	Student Account Collection Fee	11-0100-484-000	\$231.15	\$231.15
135933	Brandy Marie Habiger	Landscaping	11-7102-649-000	\$200.00	\$350.00
		Fall Decorations - Mums, Pumpkins, C	11-7102-649-000	\$150.00	
135934	Harrison William Hall	Reimburse Meals - Recruiting Trip	11-5302-601-000	\$26.88	
		Reimburse Mileage - Recruiting Trip	11-5302-601-000	\$208.29	\$235.17
135935	Ross Harper	Reimburse Mileage - OSHA Orientatic	12-4204-602-000	\$251.52	\$251.52
135936	Kansas Department of Revenue	Bookstore Sales Tax - August	16-0000-216-001	\$321.98	
		Food Service Sales Tax - August	16-0000-216-002	\$417.92	\$739.90
135937	Kansas Gas Service	Gas Service - Cherokee Center	11-7103-633-000	\$46.65	\$46.65
135938	Labette Avenue	Newspaper Renewal	11-4101-704-001	\$52.00	\$52.00
135939	Labster, Inc	Lab Simulations - Fall 23	11-1103-700-000	\$5,445.00	\$5,445.00
135940	Archana Lal	Reimburse - ASMCUE Conference Re	11-4200-630-004	\$550.00	\$550.00
135941	Daudi Langat	Reimburse - HAPS Virtual Conf Reg	11-4200-630-020	\$200.00	\$200.00
135942	Parsons Lions Club	Dues - Jason Sharp	11-4201-681-000	\$50.00	\$50.00
135943	Parsons Rotary Club	Quarterly Dues - Mark Watkins	11-6101-702-000	\$138.00	\$138.00
135944	Phi Theta Kappa Honor Society	Fall Conference Registrations	11-1126-604-000	\$700.00	\$700.00
135945	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$1,540.24	\$1,540.24


**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**


9/14/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135946	Ryan S. Phillips	Reimburse Mileage - Recruiting (2)	11-5509-603-000	\$239.08	
		Reimburse Supplies - Tools for Mower	11-5509-701-000	\$59.65	
		Reimburse - SB Team Cookout	11-5509-701-000	\$114.29	\$413.02
135947	Sam's Club Direct	Preseason Supplies for MBB	11-5508-701-000	\$194.44	\$194.44
135948	Sparklight	Cable Service	11-6401-631-000	\$192.12	\$192.12
135949	Touchtone Communications	Long Distance - Cherokee Center	11-7103-631-000	\$26.82	\$26.82
135950	Touchtone Communications	Long Distance	11-6501-631-000	\$94.16	\$94.16
135951	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	\$63.57	
		Natural Gas Service - Student Union	16-9482-633-000	\$52.35	\$115.92
135952	Scotty M Zollars	Reimburse Hotel - KLA Conference	11-4101-701-000	\$780.44	\$780.44
				<u>\$18,224.19</u>	

11-General Fund	\$14,205.42
12-Postsecondary Technical Education Fund	\$3,226.52
16-Auxillary Ent Fund	\$792.25
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$18,224.19</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

9/21/2023

Check Number	Vendor	Description	Account Number	Amount	Total
135953	88 Keys, Inc	LCC Birthday Bash - Second House E	11-6301-709-000	\$2,500.00	\$2,500.00
135954	Tyler S Allen	Reimburse Mileage - Wichita Recruitir	11-5302-601-000	\$170.30	
		Reimburse Meals - Wichita Recruiting	11-5302-601-000	\$72.23	\$242.53
135955	Amazon.com LLC	Business Prime Membership Renewal	11-0100-484-000	\$129.00	
		Art Supplies	11-1101-700-000	\$86.61	
		Design Language - McCreight (5 book	11-1101-850-000	\$38.45	
		Scientific Calculators	11-1102-700-000	\$173.12	
		Textbooks for Concurrent Faculty	11-1103-700-000	\$168.36	
		Wireless Headphones	11-4203-701-000	\$119.98	
		Folders, Flash Drives, Laptop Cases	11-4203-701-000	\$1,407.68	
		Noise Cancelling Headphones	11-4206-701-000	\$221.92	
		Sony Digital Voice Recorders	11-4206-701-000	\$170.04	
		Rolling Bag for Recruiter	11-5302-701-000	\$89.99	
		Envelope Sealer & 4-pack of Doorbell	11-5303-701-000	\$58.67	
		String Lights & LED Bulbs	11-6301-709-000	\$116.90	
		Posow Hard Drive Holder	11-6401-646-002	\$26.95	
		Crucial 500 GB SSD	11-6401-646-002	\$348.78	
		Adhesive Paper Backed PVC Card	11-6401-701-000	\$133.28	
		Flash Drives	11-6401-701-000	\$58.50	
		Mouse Pads	11-6401-701-000	\$23.88	
		IT Supplies	11-6401-701-000	\$60.00	
		Storage Cabinet & Table Covers	11-6505-701-000	\$195.94	
		Stainless Steel Wall Standoff Screws	11-7102-649-000	\$19.98	
		Samsung Tablet, Case, Screen Protec	11-7102-649-000	\$558.77	
		Notebooks	12-1208-700-000	\$9.99	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/21/2023		Description	Account Number	Amount	Total
135955	Amazon.com LLC			Complex Adaptive Book	12-1208-700-000	\$37.17	
				Drill Bits & Tap and Die Sets	12-1219-700-000	\$967.76	
				Tig Torch Adapter	12-1219-700-000	\$87.03	
				Home Health Aide Books (3)	12-4204-701-002	\$293.31	
				Supplies for EMT Classes	12-4204-701-002	\$203.15	
				EMT Supplies	12-4204-701-002	\$57.65	
				Grab N'Go Fridge & Sugar Shakers	16-9684-701-000	\$411.08	\$6,273.94
135956	Bleacher Gear			5K for Scholarships Shirts	11-6301-709-000	\$642.65	\$642.65
135957	Delyna R Bohnenblust			Reimburse Meals - Topeka Conferenc	12-1208-601-000	\$72.64	
				Reimburse Hotel - Topeka Conferenc	12-1208-601-000	\$240.07	
				Reimburse Mileage - Conferences (4)	12-1208-602-000	\$671.38	\$984.09
135958	Card Services			Groundskeeping Supplies	11-7102-649-000	\$71.45	\$71.45
135959	Coleen Carter			Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$40.61	\$40.61
135960	Tammy Fuentes			Advance - PTK Fall Conference	11-1126-604-000	\$500.00	\$500.00
135961	William D Gudde			LCC Birthday Bash - Sound & Lights	11-6301-709-000	\$595.00	\$595.00
135962	Brandy Marie Habiger			Landscaping	11-7102-550-000	\$200.00	\$200.00
135963	Harrison William Hall			Reimburse Meals - Wichita Recruiting	11-5302-601-000	\$40.17	\$40.17
135964	Jason Hinson			Men's Basketball Travel - 10/1/23	11-5508-601-000	\$400.00	\$400.00
135965	Jason Hinson			Men's Basketball Travel - 10/11/23	11-5508-601-000	\$400.00	\$400.00
135966	Kansas Gas Service			Gas Service	11-7102-633-000	\$276.83	
				Gas Service - WTC	12-4204-633-000	\$81.27	
				Gas Service - Student Union	16-9482-633-000	\$108.46	\$466.56
135967	KONE Inc			Down Payment - Elevator Repair	11-6201-659-018	\$13,524.00	\$13,524.00
135969	Parsons Recreation Commission			Photo Booth - 100 Year Birthday Bash	11-6301-709-000	\$300.00	\$300.00
135970	Lester Charles Smith			Reimburse - Powder Coating Bench	11-7102-649-000	\$301.13	\$301.13

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	9/21/2023	Account Number	Amount	Total
135972	Brian Vediz	Reimburse - Shirts for DMS Students		12-1214-700-002	\$250.00	\$250.00
135973	Veritiv	Fuel Surcharge		11-6503-705-000	\$24.58	\$24.58
					<u>\$27,756.71</u>	
	11-General Fund		\$24,265.75			
	12-Postsecondary Technical Education Fund		\$2,971.42			
	16-Auxillary Ent Fund		\$519.54			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$27,756.71</u>			

Checks approved for release prior to Board action

Mark Watkins
President

Deanne J. Doherty
Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/28/2023 Account

Check Number	Vendor	Description	Account Number	Amount	Total
136016	A T and T	Internet	11-6401-631-000	\$2,044.35	\$2,044.35
136017	Tyler S Allen	Reimburse Meals - KACRAO Conf.	11-5302-601-000	\$62.44	
		Reimburse Mileage - KACRAO Conf	11-5302-601-000	\$196.50	\$258.94
136019	Delyna R Bohnenblust	Reimburse - KSNA Fall Conf Reg	12-1208-670-000	\$119.00	\$119.00
136020	April Bolinger	Reimburse Mileage - KAAAN Conf	11-5304-601-000	\$170.30	
		Reimburse Meal - KAAAN Conf	11-5304-601-000	\$17.07	\$187.37
136021	Commercial Bank	Loan 110221672 - Principle	11-6201-761-000	\$38,213.85	
		Loan 110221672 - Interest	11-6201-762-000	\$1,432.41	\$39,646.26
136022	Elan Financial Services	CREDIT - Holiday Inn - Parsons, KS	11-0100-484-000	(\$2,579.60)	
		Labster - CHEM Course Access	11-1106-700-000	\$1,050.00	
		PriceLine - Hotel Indigo - M Kipp	11-4200-630-014	\$1,656.20	
		Best Buy - Dell Touch Laptop	11-4200-630-020	\$999.99	
		Southwest - Flight to CATYC (J Sharp	11-4201-601-000	\$542.95	
		Holiday Inn - T Allen - Wichita, KS	11-5302-601-000	\$224.02	
		Strive Scan - College Fair Credits	11-5302-711-000	\$360.00	
		Holiday Inn - Volleyball - Salina, KS	11-5504-601-000	\$1,550.04	
		Holiday Inn - Volleyball - Beatrice, NE	11-5504-601-000	\$2,365.68	
		PlatePay - Gilcrease Trnprk - Volleybal	11-5504-601-000	\$4.10	
		Laundry Loop Plus for Locker Room	11-5505-701-000	\$251.50	
		Blue Chip Wrestling - Mat Tape (18)	11-5505-701-000	\$231.18	
		Walmart - AED Pads & Finger Pulse C	11-5507-701-000	\$198.88	
		GASO - JUCO Jamboree Reg.	11-5508-601-000	\$200.00	
		Elite Basketball - Wichita Jamboree R	11-5508-601-000	\$225.00	
		HoopsKing - Custom Basketball Boar	11-5508-701-000	\$176.28	
		American Airlines - CATYC - M Watkir	11-6101-601-000	\$427.11	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/28/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136022	Elan Financial Services	Holiday Inn - M Watkins - Concordia, I	11-6101-601-000	\$278.78	
		Tax Credit - Holiday Inn - M Watkins	11-6101-601-000	(\$11.05)	
		McGraw-Hill - Extra Biology Book	11-6201-701-000	\$143.59	
		TributeVids - Video for 100 Year	11-6301-709-000	\$268.30	
		Entrust - SSL Cert Renewal	11-6401-701-000	\$74.89	
		Entrust - SSL Cert Renewals	11-6401-701-000	\$850.84	
		Netgear - IT Supplies	11-6401-701-000	\$93.90	
		Square - Card Readers for Birthday B	11-6401-701-000	\$20.00	
		KSCPA Renewal - L Doherty	11-6501-681-000	\$345.00	
		Walgreens - 100 Yr & Founders Bann	11-6503-705-000	\$139.80	
		Holiday Inn - L Forbes - El Dorado, K	11-6505-601-000	\$78.75	
		White Equipment - Maintenance Supp	11-7102-649-000	\$144.76	
		ProctorFree - Sono Proctored Exams	12-1214-700-000	\$63.00	
		ARDMS - Registry Application	12-1214-700-002	\$275.00	
		CareerSafe - OSHA Vouchers	12-4204-701-001	\$320.00	
		CareerSafe - OSHA Vouchers	12-4204-701-002	\$576.00	
		CareerSafe - OSHA Vouchers	12-4204-701-002	\$1,920.00	\$13,464.89
136023	Everyy Kansas Central INC	Electricity - 1230 Main	11-7102-634-000	\$354.80	
		Electricity - Athletic Complex	11-7102-634-000	\$4,056.10	
		Electricity - Vehicle Lot	11-7102-634-000	\$70.44	\$4,481.34
136024	First Dakota Indemnity Company	Workman's Comp	11-6501-590-001	\$1,166.00	\$1,166.00
136025	Lindi D Forbes	Reimburse Mileage - KCCLI Meeting	11-6505-601-000	\$149.34	\$149.34
136026	GFL Environmental	Trash Removal - Cherokee Center	11-7103-649-000	\$290.89	\$290.89
136027	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
136028	Jason Hinson	Reimburse Mileage - Recruiting (OKC	11-5508-603-000	\$328.81	\$328.81

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/28/2023		Description	Account Number	Amount	Total
136029	Theresa M Hundley			Reimburse Mileage - KACRAO Conf	11-5303-601-000	\$187.33	
				Reimburse Meals - KACRAO Conf	11-5303-601-000	\$39.99	\$227.32
136030	Kansas Gas Service			Gas Service - 1306 Main	11-7102-633-000	\$43.22	
				Gas Service - 1230 Main	11-7102-633-000	\$45.79	\$89.01
136031	Tiffany Kotzman			Reimburse Mileage - Simulation Conf	12-1246-630-000	\$176.85	\$176.85
136035	Ashley Moore			Reimburse Mileage - Clinicals (Sept)	12-1210-602-000	\$456.54	\$456.54
136037	Ryan S. Phillips			Softball Travel - 10/22/23	11-5509-601-000	\$500.00	\$500.00
136038	Ryan S. Phillips			Softball Travel - 10/19/23	11-5509-601-000	\$400.00	\$400.00
136039	Ryan S. Phillips			Softball Travel - 10/14/23	11-5509-601-000	\$500.00	\$500.00
136040	Ryan S. Phillips			Softball Travel - 10/11/23	11-5509-601-000	\$450.00	\$450.00
136041	Ryan S. Phillips			Softball Travel - 10/6/23	11-5509-601-000	\$500.00	\$500.00
136042	Porkys LLC			Birthday Bash Grab N Go Boxes	11-6301-709-000	\$1,950.00	\$1,950.00
136043	Sam's Club Direct			Supplies	16-9684-701-000	\$141.74	\$141.74
136044	Ashley N Savage			Reimburse Meal - KAAAN Conf	11-5304-601-000	\$15.15	\$15.15
136045	The Villas at LCC, LLC			Housing	11-0000-201-001	\$1,728.00	
				Housing	11-0000-201-001	\$1,020.00	
				Housing	11-0000-201-001	\$1,448.00	
				Housing	11-0000-201-001	\$1,358.00	
				Housing	11-0000-201-001	\$2,040.00	
				Housing	11-0000-201-001	\$2,040.00	
				Housing	11-0000-201-001	\$2,040.00	
				Housing	11-0000-201-001	\$35.00	
				Housing	11-0000-201-001	\$114.00	
				Housing	11-0000-201-001	\$2,040.00	
				Housing	11-0000-201-001	\$1,297.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/28/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136045	The Villas at LCC, LLC	Housing	11-0000-201-001	\$1,666.00	
		Housing	11-0000-201-001	\$2,440.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$15.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,084.15	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,440.00	
		Housing	11-0000-201-001	\$1,327.11	
		Housing	11-0000-201-001	\$1,418.00	
		Housing	11-0000-201-001	\$1,398.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,317.01	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$1,088.74	
		Housing	11-0000-201-001	\$1,813.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/28/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136045	The Villas at LCC, LLC	Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$1,640.00	
		Housing	11-0000-201-001	\$2,550.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,440.00	
		Housing	11-0000-201-001	\$1,804.29	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,440.00	
		Housing	11-0000-201-001	\$443.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$2,040.00	
		Housing	11-0000-201-001	\$751.00	
		Housing	11-0000-201-001	\$2,440.00	
		Housing	11-0000-201-001	\$2,040.00	\$88,475.30
				<u>\$156,219.10</u>	

11-General Fund	\$152,170.97
12-Postsecondary Technical Education Fund	\$3,906.39
16-Auxiliary Ent Fund	\$141.74
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$156,219.10</u>

Checks approved for release prior to Board action

Mark Watkins
President

Reanna Doherty
Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136047	A Book Company	Employee Books	11-6501-590-001	\$188.66	
		FA Books	16-0000-131-002	\$21,514.24	
		Returned FA Books	16-0000-131-002	(\$60.00)	\$21,642.90
136048	Ace Hardware, Inc.	Cabletie 14" 100 pack	11-5502-701-000	\$14.99	
		Cable Ties for SB Windscreen	11-5509-701-000	\$35.96	
		PVC Adapters for SB Sprinkler	11-5509-701-000	\$11.16	
		PVC Cement & Thread Tape Sprinkler	11-5509-701-000	\$9.58	
		Maintenance Supplies	11-7102-649-000	\$22.62	
		Groundskeeping Supplies	11-7102-649-000	\$41.97	
		Maintenance Supplies	11-7102-649-000	\$37.99	
		Maintenance Supplies	11-7102-649-000	\$15.99	
		Maintenance Supplies	11-7102-649-000	\$79.96	
		Maintenance Supplies	11-7102-649-000	\$30.86	
		Groundskeeping Supplies	11-7102-649-000	\$870.18	
		Groundskeeping Supplies	11-7102-649-000	\$22.47	
		Groundskeeping Supplies	11-7102-649-000	\$54.99	
		Groundskeeping Supplies	11-7102-649-000	\$57.73	
		Maintenance Supplies	11-7102-649-000	\$34.98	
		Maintenance Supplies	11-7102-649-000	\$31.98	
		Groundskeeping Supplies	11-7102-649-000	\$380.89	
		Groundskeeping Supplies	11-7102-649-000	\$29.98	
		Groundskeeping Supplies	11-7102-649-000	\$98.53	
		Groundskeeping Supplies	11-7102-649-000	\$29.95	
		Groundskeeping Supplies	11-7102-649-000	\$360.00	
		Maintenance Supplies	11-7102-649-000	\$44.99	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

9/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136048	Ace Hardware, Inc.	Maintenance Supplies	11-7102-649-000	\$75.47	
		Maintenance Supplies	11-7102-649-000	\$17.98	
		Groundskeeping Supplies	11-7102-649-000	\$65.96	
		Groundskeeping Supplies	11-7102-649-000	\$114.08	
		Groundskeeping Supplies	11-7102-649-000	\$25.94	
		Groundskeeping Supplies	11-7102-649-000	\$17.97	
		Maintenance Supplies	11-7102-649-000	\$28.99	
		Maintenance Supplies	11-7102-649-000	\$2.99	
		Maintenance Supplies	11-7102-649-000	\$11.99	
		Groundskeeping Supplies	11-7102-649-000	\$35.94	
		Custodial Supplies	11-7102-702-000	\$49.99	
		Paint Supplies & Wire	12-1219-700-000	\$101.91	
		Socket Set	12-1219-700-000	\$319.99	\$3,186.95
136049	All Seasons Floral, LLC	Plant - D Beach's Mom's Service	11-6102-709-000	\$45.00	
		Plant - Cathy Campbell's Service	11-6102-709-000	\$55.00	\$100.00
136050	American Association of Community C	President's Academy Fee	11-6501-681-000	\$75.00	
		Institutional Membership	11-6501-681-000	\$2,906.00	\$2,981.00
136051	American Media Investments	August Advertising	11-6301-613-000	\$576.00	
		August Advertising	11-6301-613-000	\$800.00	
		August Advertising	11-6301-613-000	\$750.00	\$2,126.00
136052	C D W Government Inc	NEC Laser Projectors	11-6403-850-000	\$2,083.44	\$2,083.44
136053	Carolina Biological Supply Company	Supplies for Microbiology Lab	11-1102-700-000	\$297.32	
		Supplies for Microbiology Lab	11-1102-700-000	\$68.49	\$365.81
136054	Cengage Learning Inc/Gale	Online Database Renewal	11-4101-710-000	\$1,398.82	\$1,398.82
136055	CFC Security, Inc.	Solis Security and Tools	11-6401-646-003	\$5,953.50	\$5,953.50

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136056	Cintas Corporation No. 2	Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$118.07	\$236.14
		Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$118.07	
136057	Cleland Masonry, Inc	Cardinal Statue Base Installation	11-7102-649-000	\$2,000.00	\$2,000.00
136058	Copy Products Inc	Copy Usage - Cherokee Center	11-7103-701-000	\$119.83	\$119.83
136059	Crossland Constructions Company	Installation of Concrete Pad	11-6201-659-018	\$13,402.62	\$13,402.62
136060	Daves Communications Services	ATT Migration Support	11-6501-631-000	\$308.75	\$308.75
136061	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$230.40	\$230.40
136062	Extreme Rental, LLC	Machine Rental - Flat Surface Clean	11-7102-649-000	\$40.00	
		Machine Rental - Brushcutter	11-7102-649-000	\$90.00	\$130.00
136063	Hillyard/Springfield	Boxes of Paper Towels & Tissues	11-7102-702-000	\$1,650.06	\$1,650.06
136064	Hugo's Industrial Supply, Inc	Enzyme Cleaner	11-7102-649-000	\$313.80	\$313.80
136065	Independence Daily Reporter	Enrollment Ad-School Special Edition	11-6301-613-000	\$149.00	\$149.00
136066	Jenzabar, Inc.	JFA Implementation	11-6401-646-001	\$92.50	\$92.50
136067	Jock's Nitch/Parsons	Merchandise Sales - 5/1 to 6/30/23	16-9381-741-000	\$1,514.63	\$1,514.63
136068	JSTOR	Online Database Renewal	11-4101-710-000	\$1,500.00	\$1,500.00
136069	K L K C	Cardinal Corner - August	11-6301-613-000	\$75.00	
		August Advertising	11-6301-613-000	\$400.00	\$475.00
136070	Kansas Outdoor Advertising	September Billboard Rental	11-6301-613-000	\$575.00	\$575.00
136071	Kitchen Pass, Inc.	Gift Certificate - 100 Year Winner	11-6301-709-000	\$50.00	
		Van Meter Selection Committee Meal	11-6505-701-000	\$114.58	\$164.58
136072	KMI Metals	Metal	12-1219-700-004	\$619.30	\$619.30
136073	KONE Inc	Maintenance Agreement	11-7202-648-000	\$169.00	
		Maintenance Agreement	11-7202-648-000	\$523.50	\$692.50
136074	Labette Avenue	Fall Enrollment Ads	11-6301-613-000	\$200.00	
		Founders Day Ad	11-6301-709-000	\$100.00	\$100.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/30/2023		Description	Account Number	Amount	Total
136074	Labette Avenue			Save the Date Ad - 100 Year Celebrat	11-6301-709-000	\$100.00	\$400.00
136075	Laser Designs/PSHTC			Name Badge - H Schaaf	11-1101-700-000	\$5.00	
				Name Badge - Dr. A Lal	11-1102-700-000	\$5.00	
				Name Badge - R Baty	11-1109-700-000	\$5.00	
				Name Badge - D Huffman	11-1114-700-000	\$5.00	
				Name Badges - D Martinez	11-4209-701-000	\$10.00	
				Name Badge - K Midgett	11-5504-701-000	\$5.00	
				Name Badge - J Hinson	11-5508-701-000	\$5.00	
				Marquis Awards - Dr. Knox/Dr. Hochai	11-6301-709-000	\$120.00	
				Name Badges - Evening Custodians	11-7102-702-000	\$35.00	
				Name Badge - R Harper	12-1205-701-000	\$5.00	
				Name Badges - J Harding	12-1211-700-000	\$10.00	
				Name Badge - B Clark	12-1214-700-000	\$5.00	
				Name Badges - T Yockey/B Leistikow	16-9684-701-000	\$20.00	\$235.00
136076	Locke Supply Co			HVAC Supplies - Cardinal Cafe	11-7102-649-000	\$1,018.60	
				HVAC Unit - Cardinal Cafe	11-7102-649-000	\$3,200.00	
				Maintenance Supplies	11-7102-649-000	\$41.63	\$4,260.23
136077	Taylor Martin			Fall SB Games Official	11-5509-680-000	\$240.00	\$240.00
136078	McCarty's Office Machines Inc			Notary Stamp - M Fugate	11-5201-701-000	\$27.50	
				Canon Maintenance Contract	11-6503-648-000	\$1,196.04	
				Supplies	11-6503-701-000	\$97.08	
				Supplies	11-6503-701-000	\$63.88	
				Supplies	11-6503-701-000	\$275.57	
				Supplies	11-6503-701-000	\$77.48	
				Copy Usage - WTC	12-1219-700-000	\$21.03	\$1,758.58

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136079	Medco Supply Company	August Supply Order	11-5507-701-000	\$24.60	
		August Supply Order	11-5507-701-000	\$31.21	
		August Supply Order	11-5507-701-000	\$1,417.60	\$1,473.41
136080	Taylor Mitchell	Fall SB Games Official	11-5509-680-000	\$240.00	\$240.00
136081	Montgomery County Chronicle	4-H Fair Scrapbook Ad	11-6301-613-000	\$77.50	\$77.50
136082	Mountain Measurement, Inc	NCLEX Program Reports	12-1208-670-000	\$679.75	\$679.75
136083	Napa Auto Parts	Vehicle Maintenance	11-6502-720-000	\$177.81	\$177.81
136084	Nate's Lawn and Landscape	Delivery Charge	11-7102-649-000	\$200.00	
		Double Eagle Rye - Softball Field	11-7102-649-000	\$4,400.00	
		Double Eagle Rye - Baseball Field	11-7102-649-000	\$5,500.00	\$10,100.00
136085	P1 Service, LLC	Unit Maintenance - Event Center	11-7102-649-000	\$1,543.52	
		Maintenance Agreement	11-7103-649-000	\$656.00	
		Maintenance Agreement	11-7103-649-000	\$656.00	
		Maintenance Agreement	11-7202-648-000	\$5,903.00	
		Maintenance Agreement	11-7202-648-000	\$5,903.00	\$14,661.52
136086	Parsons Sun	Budget Hearing Notice	11-6201-701-000	\$514.00	
		Enrollment Ad	11-6301-613-000	\$120.00	
		Enrollment Ad	11-6301-613-000	\$75.00	
		Enrollment Ad	11-6301-613-000	\$120.00	
		Student Success Center Director Ad	11-6504-613-000	\$48.00	\$877.00
136087	Promounds, Inc	Shipping	11-5502-701-000	\$45.26	
		Jaeger J-Bands - Adult, Red	11-5502-701-000	\$419.40	
		Baseball Jr Hack Attack Pitching MacI	11-5502-701-000	\$2,599.00	\$3,063.66
136088	QueenB Television of Kansas/Missouri	August Advertising - KOAM	11-6301-613-000	\$2,800.00	\$2,800.00
136089	Roy's Auto Service, LLC	Vehicle Maintenance - RV 24	11-6502-720-000	\$98.60	\$98.60

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	9/30/2023		Description	Account Number	Amount	Total
136090	Sherwin-Williams Company			Paint Supplies - Annex Handprints	11-7102-649-000	\$129.06	
				Paint Supplies - WTC	11-7102-649-000	\$127.03	\$256.09
136091	Sun Graphics			Specifications/Setup Charges	11-5302-701-000	\$20.00	
				LCC Viewbooks	11-5302-701-000	\$2,415.00	\$2,435.00
136092	The Wright Signs			Athletic Complex Signage Int/Ext	11-7102-649-000	\$1,843.01	
				Athletic Complex Signage - Int/Ext	67-9900-850-000	\$8,756.99	\$10,600.00
136093	Thompson Bros. Supplies, INC			Welding Gloves & Safety Glasses	12-1219-700-001	\$80.96	
				Welding Supplies	12-1219-700-004	\$580.80	
				Welding Supplies	12-1219-700-004	\$1,168.98	
				Contact Tips	12-1219-700-004	\$21.30	\$1,852.04
136094	UniFirst Corporation			Mats, Mops, Cloths	11-7103-649-000	\$61.46	
				Mats, Mops, Cloths	11-7103-649-000	\$61.46	
				Mats, Mops, Cloths	11-7103-649-000	\$61.46	
				Mats, Mops, Cloths	11-7103-649-000	\$61.46	
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.24	
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.24	
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.24	
				Uniforms	11-7202-648-000	\$60.70	
				Microfiber Tube Mops	11-7202-648-000	\$48.60	
				Aprons, Mats, Mops, Cloths	11-7202-648-000	\$151.24	
				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	\$1,160.10
136095	Uplink, LLC			Monthly Monitoring Fee	11-7102-649-000	\$45.00	\$45.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

9/30/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136096	Vance Lawn Care, Inc	Groundskeeping, Cherokee Center	11-7103-649-000	\$1,690.00	\$1,690.00
136097	Vietti Marketing Group	August Advertising - IKSJ	11-6301-613-000	\$1,040.00	
		August Advertising - IKSJ	11-6301-613-000	\$30.00	
		August Advertising - KSNF	11-6301-613-000	\$530.00	
		August Advertising - KODE	11-6301-613-000	\$220.00	\$1,820.00
136098	Mark Watkins	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
136099	Zimmer Radio, Inc	August Advertising - KSYN	11-6301-613-000	\$1,215.00	\$1,215.00
				<u>\$127,128.82</u>	
	11-General Fund			\$91,568.94	
	12-Postsecondary Technical Education Fund			\$3,614.02	
	16-Auxillary Ent Fund			\$23,188.87	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			<u>\$8,756.99</u>	
				\$127,128.82	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	9/30/2023		Account Number	Amount	Total
136096	Vance Lawn Care, Inc	Groundskeeping, Cherokee Center			11-7103-649-000	\$1,690.00	\$1,690.00
136097	Vietti Marketing Group	August Advertising - IKSJ			11-6301-613-000	\$1,040.00	
		August Advertising - IKSJ			11-6301-613-000	\$30.00	
		August Advertising - KSNF			11-6301-613-000	\$530.00	
		August Advertising - KODE			11-6301-613-000	\$220.00	\$1,820.00
136098	Mark Watkins	Vehicle Expense			11-6501-590-001	\$900.00	\$900.00
136099	Zimmer Radio, Inc	August Advertising - KSYN			11-6301-613-000	\$1,215.00	\$1,215.00
						\$127,128.82	

11-General Fund	\$91,568.94
12-Postsecondary Technical Education Fund	\$3,614.02
16-Auxillary Ent Fund	\$23,188.87
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$8,756.99
	\$127,128.82