

**Labette Community College
Board of Trustees Meeting Agenda
Thursday, January 11, 2024
Board Meeting 5:30 p.m.
Cardinal Event Center**

- I. Election of the Officers for the Board of Trustees (2024 Reorganization)
- II. Adoption of Agenda..... Exhibit 1
- III. Approval of December 14, 2023, Regular Meeting Minutes..... Exhibit 2
- IV. 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
- V. Executive Session for the purpose of discussing personnel matters for non-elected personnel.
- VI. New Business (Action, Report, or Discussion)
 - A. Administrative Employment Contract..... Exhibit 3
 - B. 2024 Regular Meeting Dates of the Board of Trustees..... Exhibit 4
 - C. Approval for Purchase of Zoll Monitor.....
 - D. Approval for Purchase of Apache CNC Table.....
 - E. Approval of Bills Exhibit 5
- VII. 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.

- VIII. Next Regular Board Meeting: Thursday, February 8, 2024, 5:30 p.m., Cardinal Event Center
- IX. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
December 14, 2023

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

Members Present

Becky Dantic
 Carl Hoskins
 Mike Howerter
 Montie Taylor
 David Winchell

Members Absent

Rod Landrum

Others Present

Dr. Mark Watkins	Dr. Jason Sharp	Leanna Doherty	Kelly Kirkpatrick
Ross Harper	Haley Walker	Janice Reese	Kevin Doherty
Ken Elliott	Henrietta Wyland		

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Chair Winchell asked for changes or additions to the meeting agenda. There were none. Trustee Hoskins moved to approve the meeting agenda as presented. Trustee Dantic 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 November 9, 2023, regular meeting minutes. There were none. Trustee Dantic moved to approve the minutes as presented. Trustee Hoskins seconded the motion and the motion carried 5-0.

Reports and/or Board Discussion

Faculty Senate Report:

None

Student Government Report:

None

Administrative Report:

Comparison of Expenditures to Budget – The November financial report was placed on the tables. At the end of November, we were 42% through the year. The general fund was 40% expended and the technical education/vocational fund was 39% expended. Vice-President Doherty invited questions from the Trustees.

Facility Report:

Kevin Doherty, Director of Facilities, gave an update. He reported on the current status of the college vans and also discussed building a new classroom and office space at the Workforce Training building.

President's Report:

At the start of the meeting, Dr. Watkins introduced Henrietta Wyland as the new Academic Advisor.

Dr. Watkins presented Trustee Howerter, outgoing Board member, with a plaque of appreciation and invited everyone to partake in treats to celebrate.

Dr. Watkins provided a hand-out on the economic value of Labette Community College and discussed some of the highlights.

Dr. Watkins reported he would not be doing a Board Communique this month due to the holiday break and shared some information about recent events which included: The Annual VanMeter Award/Donor Appreciation Luncheon; the Giving Tuesday event; the Parsons Community band, choir, and orchestra concert at PHS; The Gatsby Holiday Gala; and, the Holiday Employee Luncheon. He also reported the LCC holiday break would begin on 12/20/23 and spring classes would begin on 1/16/24.

Old Business (ACTION, REPORT, OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

Professional Staff Employment Letter

Trustee Hoskins moved to approve the professional staff employment letter for Jessica Garretson, Diagnostic Medical Sonography Clinical Coordinator and Instructor, at a salary of \$58,000 to begin December 6, 2023. Trustee Dantic seconded the motion and the motion carried 5-0.

Approval of Bills

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

Purchase of Van

Trustee Taylor moved to approve the purchase of a 2023 Ford Transit Van from Mike Carpino Ford for \$58,900. Trustee Dantic seconded the motion and the motion carried 5-0.

Public Comment

Dr. Watkins complimented Haley Walker, Director of Human Resources, on a very nice and successful Holiday Luncheon earlier this day.

Trustee Dantic thanked LCC for being able to utilize the Cardinal Event Center for Giving Tuesday.

Trustee Hoskins commented on the success of the recent Gatsby Holiday Gala held at Edwards Manor.

Trustee Taylor reported the LCC tree donated to the Stella Wells auction brought \$16,000.

Trustee Taylor thanked Dr. Watkins for his participation in the Parsons Community Choir.

Next Board Meeting

Chair Winchell reminded everyone of the next regular meeting of the Board of Trustees scheduled for January 11, 2024, at 5:30 p.m. in the Cardinal Event Center.

Adjournment

Trustee Howerter moved to adjourn the meeting at 6:23 p.m. Trustee Hoskins seconded the motion and the motion carried 5-0.

Heidi Flora, Clerk of the Board

Agenda Item #: V.A.
Date: January 11, 2024

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

Ross Harper has accepted the position as Dean of CTE & Workforce.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the Administrative Employment Contract for Ross Harper, Dean of CTE and Workforce, to begin February 1, 2024, at a salary of \$65,000.

Biography

Ross Harper

Ross Harper has been appointed Dean of Career & Technical Education and Workforce to begin February 1st, 2024.

Previously, Ross has held the title of Interim Dean of CTE and Workforce since August 2023 and before that he was the Director of Workforce Education & Career Training since April 2019. He has also served as the Respiratory Therapy Marketing Coordinator, Adjunct Instructor, Admissions Recruiter, and CTE Recruiter in his 9 full-time years at LCC.

Ross has earned a Master of Science in Career Technical Education and a Bachelor of Science in Career Technical Education, both from Pittsburg State University. Prior to that he earned an Associate of Applied Science in Respiratory Therapy (RT) from LCC.

Ross currently holds a Career and Technical Education Administrator certificate and is a licensed Respiratory Therapist.

A fun fact about Ross is that he likes to barbeque and grill.

POSITION DESCRIPTION

DEAN OF CAREER & TECHNICAL EDUCATION AND WORKFORCE

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 the Career & Technical Education degrees and technical certificates as well as workforce 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 Career & Technical Education and Workforce Development. Provides administrative oversight on available funding sources for the college in these areas. The Dean of Career Technical Education and Workforce reports to the Vice President of Academic Affairs.

B. Essential Job Functions

- A. Ability to serve as the College's principal administrator for workforce/career/technical programs, collaborating closely with the President, Vice President of Academic Affairs, and other Vice Presidents, and Deans.
- B. Ability to provide leadership for the management of the Workforce Development/Career/Technical programs, to include initiative in maintaining and improving the quality of instruction and attainment of student learning outcomes.
- C. Ability to prepare, update, and recommend to the Vice President of Academic Affairs initiatives, changes, and improvements regarding academic programs, textbooks, and curriculum for the Workforce Development/Career/Technical programs.
- D. Ability to prepare, update and recommend to the Vice President of Academic Affairs new and revised student learning outcomes, course objectives, and competencies for the Workforce Development/Career/Technical programs.
- E. Ability to maintain the course syllabus and business and industry or accreditation standards for all courses assigned to the Workforce Development/Career/Technical programs.
- F. Ability to establish and monitor appropriate instructional standards for the Workforce Development/Career/Technical programs.
- G. Ability to plan for and conduct degree and certificate program reviews.
- H. Ability to research and identify grant opportunities based on funding amount needed, location and Workforce Development/Career/Technical needs.
- I. Ability to track and create a calendar of grant opportunities including deadlines dates, required materials, etc.
- J. Ability to prioritize, complete, and submit grant applications to secure funding for Workforce Development/Career/Technical needs.
- K. Ability to manage grant activities and budget expenditures and submit appropriate post follow up reports in conformance with the terms of the grants funded in Workforce Development/Career/Technical programs.
- L. Ability to act as the grant coordinator for grants secured such as, but not limited to, Perkins, JIIST, etc.

- M. Ability to oversee articulation agreements with universities and colleges for career technical programs.
- N. Ability to review and update job descriptions for positions assigned to the Workforce Development/Career/Technical programs.
- O. Ability to recruit and recommend the employment of full-time faculty, staff, and adjuncts assigned to the Workforce Development/Career/Technical programs.
- P. Ability to review and approve professional/travel leave, sick leave, and vacation leave requests for designated individuals assigned to the Workforce Development/ Career/Technical programs.
- Q. Ability to work 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 the Workforce Development/Career/Technical programs.
- R. Ability to conduct informational and in-service training meetings each academic term.
- S. Ability to keep administration, faculty, and staff informed regarding pertinent data and/or reports.
- T. Ability to review student evaluations of full-time faculty and adjunct faculty assigned to the Workforce Development/Career/Technical/programs and provides appropriate recommendations regarding the feedback received from students.
- U. Ability to prepare, in collaboration with the administrators, annual performance evaluations for all Workforce Development/Career/Technical programs staff.
- V. Ability to conduct interviews and recommend the appointment of program directors to the Vice President of Academic Affairs.
- W. Ability to collaborate with VPAA, Dean of Instruction and Distance Learning, Program Directors, and full-time faculty to develop course schedules, new programs, and new/revised courses and faculty development of the Workforce Development/Career/Technical programs.
- X. Ability to keep abreast of relevant federal and state laws, policies, and regulations that pertain to the Workforce Development/Career/Technical programs.
- Y. Ability to prepare, implement, and evaluate objectives for the College's Strategic Plan.
- Z. Ability to initiate and review budget requests prepared for the Workforce Development/Career/Technical programs, and serve as the budget supervisor for all accounts assigned to the Workforce Development/Career/Technical programs.
- AA. Ability to assist and coordinate the production of brochures, career books and other publications, and promotional materials with the Director of Public Relations Office or Admissions Office.
- BB. Ability to assist College officials in resolving faculty and student problems related to the Workforce Development/Career/Technical programs.
- CC. Ability to assist the Vice President of Academic Affairs in updating Board of Trustees of items specifically relating to the Workforce Development/Career/Technical programs.
- DD. Ability to remain updated and initiate appropriate measures to ensure the College's accreditation with all institutional and program accreditation entities.
- EE. Ability to respond to various surveys and prepare reports for state and federal governmental agencies.
- FF. Ability to serve as a member of LCC's President's Council and other councils and committees as assigned by the Vice President of Academic Affairs.
- GG. Ability to serve as the College's point-of-contact for Workforce Development/Career/Technical programs and entities such as Kansas Works, Department of Commerce, etc.

- HH. Ability to recommend the establishment of appropriate technical advisory committees and their membership. Initiate and supervise suitable action on input and advice by the technical advisory committees. Assure College representation and leadership on the technical advisory committees.
- II. Ability to oversee and collaborate with Program Directors regarding scheduling and conducting advisory committee meetings.
- JJ. Ability to promote the coordination of career/technical programs and curriculum with the service area school districts.
- KK. Ability to oversee the use of LCC's simulation hospital.
- LL. Ability to perform other duties as assigned.
- MM. Ability to serve as a Campus Security Authority (CSA) and complete annual training.
- NN. Ability to serve as an ex officio member and co-chair of the LCC Grievance Panel and complete annual training.
- OO. Ability to follow all LCC policy and procedures.
- PP. Ability to perform other duties/activities as assigned.
- QQ. Ability to maintain regular and timely attendance.

C. Consulting Tasks

- I. Ability to consult with instructional staff on matters pertaining to course offerings, staffing, state requirements, budget, and instructional issues
- II. Ability to consult with institutional/administrative staff on matters pertaining to budget and affiliate contracts
- III. Ability to consult with career/technical program committees on instructional issues

D. Supervises the Following Staff

- I. Health Science Assistant
- II. Health Science Program Directors
- III. Workforce Education and Career Training Director
- IV. Part-time Coordinator for programs
- V. Full time and adjunct faculty teaching in AAS and Certificate programs
- VI. 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) Demonstrate a basic understanding of CTE legislative initiatives affecting postsecondary requirements, such as SB155 (Senate Bill) or Perkins collaborations with high schools and businesses
- e) Minimum of three years community college teaching experience
- f) Minimum of two years background in Career & Technical Education

F. Preferred Experience

- A. Oversight of faculty and research-based teaching strategies (Bloom's Taxonomy, Marzano's teaching strategies, etc.)
- B. Experience with online instruction
- C. Grant management

G. Educational Background

Minimum of a Master's degree, doctorate preferred

H. Working Conditions/Environment

- A. Usual office environment
- B. Occasional evening and weekend work hours
- C. Must be able to work proficiently in a busy, multi-office functioning work area
- D. Requires travel as appropriate

Agenda Item #: V.B.
Date: January 11, 2024

SUBJECT

Setting Regular Meeting Dates and Times for the Calendar Year 2024 Board of Trustees Meetings

REASON FOR CONSIDERATION BY THE BOARD

Due to statute K.S.A. 72-1133 and K.S.A. 72-1138 the meeting dates, times, and locations for the regular meeting of the LCC Board of Trustees will be set on or after the second Monday of January for the calendar year.

BACKGROUND

The attached Exhibit reflects dates for the second Thursday at 5:30 pm of each month for the 2024 calendar year with two exceptions. Once the dates are set, this information is widely disseminated to local media, which meets one of the requirements of the Open Meetings Act.

PRESIDENT'S RECOMMENDATION

The President recommends that the regular meetings of the Board of Trustees be the second Thursday of each month at 5:30 pm on campus in the Cardinal Event Center, with the exception of the March and May meetings (due to spring break and commencement exercises respectively).

**LCC Board of Trustees
2024 Regular Meeting Dates**

2nd Thursday of each month

January 11, 2024

February 8, 2024

March 21, 2024 *

April 11, 2024

May 16, 2024 *

June 13, 2024

July 11, 2024

August 8, 2024

September 12, 2024

October 10, 2024

November 14, 2024

December 12, 2024

(* denotes exceptions - **third** Thursday of the month)

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

Labette Community College received additional state funds for use with programs that support business and industry.

The college, through assessment, feels the purchase of a Zoll X Series Advanced Non-Clinical Monitor/Defibrillator from those funds. The purchase of these would help with student learning opportunities for our EMT program. In the pre-hospital environment, access to data helps students manage trauma, cardiac arrest, chest pain, respiratory distress, pediatric issues, and other conditions. The X Series Advanced provides information and feedback on CPR, ventilation, and TBI, increasing the range of treatable patients when compared to other currently available monitor/defibrillators. With this monitor, LCC EMT students would be better prepared for the workforce and their transition from education to clinical to career. This is the same brand that Labette County and surrounding Counties' EMS uses.

The company has a sole source letter for their monitor and technology.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the sole bid recommended by administration for the purchase of a Zoll X Series Advanced Non-Clinical Monitor/Defibrillator.

Agenda Item: V.D.
Date: January 11, 2024

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

Labette Community College received additional state funds for use with programs that support business and industry.

The college, through assessment, feels the purchase of an Apache CNC Plasma Cutting table for Baxter Springs Welding Facility will add opportunities for students to work with advanced machinery and replace a much older and out of date table. Purchasing this table will allow students to be able to get hands on experience with equipment that would be used in industry in our region.

The company has a sole source letter for their CNC table and torch plate.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the sole bid recommended by administration for the purchase of an Apache CNC Plasma CuttingTable.

Agenda Item: V.E.
Date: January 11, 2024

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

12/7/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136504	A T and T	Phone Service - Cherokee Center	11-7103-631-000	\$308.95	
		Phone Service - WTC	12-4204-631-000	\$364.51	\$673.46
136505	A T and T	Internet	11-6401-631-000	\$1,431.32	\$1,431.32
136506	Kaylena Marie Andersen	Women's BB Travel - 12/9/2023	11-5503-601-000	\$200.00	\$200.00
136507	Delyna R Bohnenblust	Reimburse Mileage - Meetings/Evals (12-1208-602-000		\$524.66	\$524.66
136508	Linda Gale Brown	Reimburse Mileage - Presentations	12-1210-601-000	\$238.42	\$238.42
136509	City of Parsons	Water Service	11-7102-632-000	\$2,996.89	
		Water Service - WTC	12-4204-632-000	\$149.05	
		Water Service - Student Union	16-9482-632-000	\$305.61	\$3,451.55
136510	Daniel Colon	Color Clicks	11-4203-701-000	\$53.35	
		Black Clicks	11-4203-701-000	\$33.06	\$86.41
136511	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$190.06	
		Cable - Cherokee Center	11-7103-701-000	\$125.60	\$315.66
136512	Evergy Kansas Central INC	Electricity	11-7102-634-000	\$16,705.52	
		Electricity - WTC	12-4204-634-000	\$516.55	
		Electricity - Student Union	16-9482-634-000	\$795.33	\$18,017.40
136514	Kansas Gas Service	Gas Service	11-7102-633-000	\$301.22	\$301.22
136515	Kansas State Council of SHRM, Inc.	ELEB Conference Reg - J Letterman	11-6504-601-001	\$99.00	
		ELEB Conference Reg - H Walker	11-6504-601-001	\$325.00	\$424.00
136516	Kansas Wesleyan University	JV Game Guarantee - 12/4/2023	11-5508-601-000	\$300.00	\$300.00
136518	Tammy Kimrey	Reimburse Mileage - Clinicals (Oct)	12-1210-602-000	\$479.46	
		Reimburse Mileage - Clinicals (Nov)	12-1210-602-000	\$482.74	
		Reimburse Mileage - Clinicals (Aug/Sr)	12-1210-602-000	\$338.64	\$1,300.84
136519	Stormy S Lay	Cupcakes for Employee Holiday Party	11-6504-630-000	\$228.00	\$228.00
136520	Randy Mutt	Baseball Recruitment 12/14-17/23	11-5502-603-000	\$500.00	\$500.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/7/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136521	Pittsburg State University	KCCTE Conference Reg - R Harper	12-4204-605-000	\$135.00	\$135.00
136522	Rural Water District #5	Water Service - Cherokee Center	11-7103-632-000	\$25.63	\$25.63
136523	Sherry L. Simpson	Reimburse Mileage - Galena HS Care	12-1208-602-000	\$13.10	\$13.10
136525	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$407.76	
		Blue Emergency Lights	11-6501-631-000	\$97.25	
		Custodians Phone Charges	11-7102-649-000	\$187.06	\$692.07
136526	Jeffrey Michael Vesta	Wrestling Travel - 12/10/2023	11-5505-601-000	\$2,000.00	\$2,000.00
136527	Jeffrey Michael Vesta	Wrestling Meals - Holiday Break	11-5505-601-000	\$2,500.00	\$2,500.00
136528	Wave Wireless	Internet Service - WTC	11-6401-631-000	\$69.00	\$69.00
136529	Scotty M Zollars	Reimburse Mileage - SEKLS (Iola, KS	11-4101-602-000	\$73.36	\$73.36
				<u>\$33,501.10</u>	
	11-General Fund			\$29,158.03	
	12-Postsecondary Technical Education Fund			\$3,242.13	
	16-Auxillary Ent Fund			\$1,100.94	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$33,501.10</u>	

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	12/14/2023		Total
			Account Number	Amount	
136535	A T and T	Internet	11-6401-631-000	\$4,111.85	\$4,111.85
136536	Tyler S Allen	Reimburse Meals - Recruiting (4) Reimburse Mileage - Recruiting in OK Returned - Drawing Drapery Scotch Painter's Tape (6 rolls) Sheets for Shading	11-5302-601-000 11-5302-601-000 11-1101-700-000 11-1101-700-000 11-1101-700-000	\$140.09 \$567.23 (\$26.95) \$29.79 \$30.18	\$707.32
136537	Amazon.com LLC	Gone Girl A Novel (paperback) Cups, Hot Chocolate, Sugar Packets AT Supply Order Ignition Switch for Polaris Pronoun Buttons for Namebadges Returned - Gatsby Holiday Gala Items Magnet Notecards for Board Laerdal Airway Management Trainer Portable Bluetooth Speakers Christmas Parade Supplies Convertible Table, Tablets, Software Gasoline	11-1109-700-000 11-5304-701-000 11-5507-701-000 11-6502-720-000 11-6504-701-000 11-6505-701-000 12-1214-700-000 12-1246-701-008 12-4204-701-000 12-4204-711-000 12-1205-701-001 11-6502-720-000	\$154.44 \$138.75 \$200.02 \$16.99 \$19.79 (\$18.35) \$74.97 \$2,278.53 \$199.90 \$86.75 \$115,485.00 \$566.95	
136538	Anatomage, Inc	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$81.22	\$81.22
136539	B P	Catering Delivery Charge	11-6504-630-000	\$30.00	\$30.00
136540	Coleen Carter	Catering for Employee Holiday Party	11-6504-630-000	\$924.00	\$924.00
136541	Chicken Annie's Girard	Lanier Staple Cartridge	11-6503-648-000	\$75.96	\$75.96
136543	Digital Connections Inc.	Electricity - Cherokee Center	11-7103-634-000	\$961.70	\$961.70
136545	Evergy Kansas Central INC	Reimburse - Stella Wells Tree Decor	11-6101-702-000	\$15.92	\$15.92
136546	Heidi S Flora	JV Game Guarantee - 12/17/23	11-5508-601-000	\$200.00	\$200.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	12/14/2023		Total
			Account Number	Amount	
136549	Jennifer Harding	Reimburse Mileage - Fall Clinicals (7)	12-1211-602-000	\$603.26	\$603.26
136550	Ross Harper	Reimburse Mileage - Meetings (6)	12-4204-602-000	\$250.87	\$250.87
136551	Jason Hinson	Recruiting - Holiday Break	11-5508-603-000	\$500.00	\$500.00
136553	Kansas Department of Revenue	Bookstore Sales Tax - November	16-0000-216-001	\$76.02	\$516.89
		Food Service Sales Tax - November	16-0000-216-002	\$440.87	
136554	Kansas Gas Service	Gas Service - Cherokee Center	11-7103-633-000	\$193.52	\$193.52
136557	Ashley Moore	Reimburse Mileage - Clinicals (Nov 20)	12-1210-602-000	\$456.54	\$456.54
136558	P A L S	Memorial - Richard Martinez, Sr.	11-6102-709-000	\$50.00	\$50.00
136559	Julie Page	Reimburse Mileage - Clinicals (Fall 23)	12-1208-602-000	\$510.90	\$510.90
136560	Parsons Rotary Club	Quarterly Dues - Mark Watkins	11-6101-702-000	\$138.00	\$138.00
136562	Promounds, Inc	Punch Out Pockets (red) - Baseball	11-5502-701-000	\$749.97	\$1,327.97
		The Designated Hitter - Baseball	11-5502-701-000	\$578.00	
136563	Royal Publishing, Inc	Good Luck Vikings Ad	11-6301-613-000	\$140.00	\$140.00
136566	Sparklight	Cable Service	11-6401-631-000	\$192.12	\$192.12
136567	The Arnold Group	Consulting on Compensation Study	11-6501-590-001	\$11,940.00	\$11,940.00
136568	The Villas at LCC, LLC	Housing - Rodney Trotter	11-0000-201-001	\$531.30	
		Housing - Cory Johnny	11-0000-201-001	\$510.00	
		Housing - Denym Sanders	11-0000-201-001	\$1,813.00	
		Housing - Nickhai Howard	11-0000-201-001	\$150.00	
		Housing - Darian Dennis	11-0000-201-001	\$1,453.00	\$4,457.30
136569	Touchtone Communications	Long Distance - Cherokee Center	11-7103-631-000	\$13.15	\$13.15
136570	Touchtone Communications	Long Distance	11-6501-631-000	\$107.64	\$107.64
136571	Veritiv	Paper & Envelopes	11-6503-705-000	\$1,095.36	
		Paper Fuel Surcharge	11-6503-705-000	\$11.47	\$1,106.83
136572	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	\$1,353.13	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	12/14/2023	Account Number	Amount	Total
136572	WoodRiver Energy LLC	Natural Gas Service - WTC		12-4204-633-000	\$505.38	
		Natural Gas Service - Student Union		16-9482-633-000	\$192.55	\$2,051.06
					<u>\$150,900.78</u>	
	11-General Fund		\$29,739.24			
	12-Postsecondary Technical Education Fund		\$120,452.10			
	16-Auxillary Ent Fund		\$709.44			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$150,900.78</u>			

Checks approved for release prior to Board action

Mark Watkins
President

Deann J. Doherty
Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/19/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136573	A T and T	Phone Service	11-6501-631-000	\$4,042.31	\$4,042.31
136574	A T and T	Internet	11-6401-631-000	\$2,044.35	\$2,044.35
136575	Tyler S Allen	Reimburse Mileage - Recruiting (OK)	11-5302-601-000	\$538.41	
		Reimburse Meals - Recruiting (OK)	11-5302-601-000	\$161.31	\$699.72
136576	Kaylena Marie Andersen	Reimburse Meals - WBB Travel 11/28	11-5503-601-000	\$179.75	\$179.75
136577	Kathleen A Bennett	Reimburse Mileage - Clinicals	12-1208-602-000	\$91.70	\$91.70
136578	Delyna R Bohnenblust	Reimburse Meals - KCADNE/KSBN	12-1208-601-000	\$138.22	
		Reimburse Hotel - KCADNE/KSBN	12-1208-601-000	\$252.38	
		Reimburse Mileage - Topeka, KS	12-1208-602-000	\$232.53	\$623.13
136579	Jody Burzinski	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$83.84	\$83.84
136580	Capital One	Student Ambassador Party Supplies	11-5302-701-000	\$164.53	
		Supplies for Locker Room/Office	11-5508-701-000	\$184.93	
		Christmas Parade Candy	11-6301-709-000	\$127.24	
		Christmas Parade Candy	11-6301-709-000	\$96.81	
		Items for Employee Holiday Party	11-6504-630-000	\$76.20	
		Items for Employee Holiday Party	11-6504-630-000	\$198.11	
		Christmas Parade Supplies	12-4204-701-000	\$178.77	
		EMT Graduation	12-4204-701-002	\$103.51	
		Food	16-9684-743-000	\$69.15	
		Food	16-9684-743-000	\$9.28	
		Food	16-9684-743-000	\$119.10	
		Food	16-9684-743-000	\$52.49	
		Food	16-9684-743-000	\$46.72	
		Food	16-9684-743-000	\$73.29	
		Food	16-9684-743-000	\$57.89	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/19/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136580	Capital One	Food	16-9684-743-000	\$56.71	\$1,614.73
136581	Alexander J Coplon	Reimburse Mileage - Recruiting (OK)	11-5502-603-000	\$146.72	\$146.72
136584	Elan Financial Services	Credit - CBI*Parallels Charges	11-0100-484-000	(\$99.99)	
		ChronicleBook - Surviving as a Sm Cl.	11-4201-701-000	\$179.00	
		KASFAA - Membership Renewal	11-5201-701-000	\$150.00	
		Best Western - Allen/Voliva - OK Recr	11-5302-601-000	\$373.35	
		Holiday Inn - Allen/Voliva - OK Recruit	11-5302-601-000	\$405.52	
		Pizza Hut - Student Ambassador Part	11-5302-701-000	\$80.98	
		Kitchen Pass - 8th Gr Day Lunch	11-5302-701-000	\$130.44	
		Walmart - Meal for Drury Open	11-5505-601-000	\$290.08	
		Whataburger - Meal after Drury Open	11-5505-601-000	\$237.93	
		Drury Wrestling - Entry Fee 12/2/23	11-5505-601-000	\$595.00	
		Quality Inn - Wrestling - Great Bend	11-5505-601-000	\$848.40	
		CREDIT TAX - Comfort Suites	11-5505-601-000	(\$71.92)	
		Comfort Suites - Wrestling - St. Charle	11-5505-601-000	\$1,030.56	
		Kennedy Inds. - KenClean Mat Clean	11-5505-701-000	\$253.00	
		NTTA - Men's BB - Dallas Tolls 10/21	11-5508-601-000	\$32.02	
		Holiday Inn - Men's BB - Council Bluffs	11-5508-601-000	\$1,433.60	
		Best Western - M Watkins - KACC Me	11-6101-601-000	\$233.20	
		Credit - KASB Session	11-6102-709-000	(\$150.00)	
		KASB - Seminar Session - K Barger	11-6102-709-000	\$150.00	
		CLA - M Kipp Nominee (100 Yr Site)	11-6301-709-000	\$50.00	
		Livestream - Annual Renewal	11-6401-701-000	\$900.00	
		Paddle.net - DKIM Exchange/IIS Licen	11-6401-701-000	\$327.70	
		HigherEdJobs - Dean of Instruction A	11-6504-613-000	\$370.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	12/19/2023		Description	Account Number	Amount	Total
136584	Elan Financial Services			Credit Tax - NameTag - Ribbons	11-6504-701-000	(\$2.31)	
				Outsider Tacos - Donor Apprec. Luncl	11-6505-701-000	\$1,545.00	
				Uline - Lateral Files (4)	11-7102-649-000	\$69.61	
				HLC - Conference Reg - R Harper	12-1205-601-000	\$725.00	
				ProctorFree - Sono Proctored Exams	12-1214-700-000	\$1,169.00	
				Contec - Handheld Video Laryngoscoj	12-1246-850-007	\$1,298.00	
				CareerSafe - OSHA Vouchers	12-4204-701-001	\$1,600.00	
				KS.gov - CNA KDADS Fees	12-4204-701-002	\$123.00	
				Ozarks Coca-Cola - Bag in the Box P	16-9684-743-000	\$207.72	\$14,483.89
136585	Gabrielle Evans			Reimburse Mileage - Wichita, KS	11-6505-601-000	\$168.99	\$168.99
136586	Jason Hinson			Reimburse Mileage - Recruiting	11-5508-603-000	\$45.85	\$45.85
136587	Jason Hinson			Men's BB Travel - 1/6/2024	11-5508-601-000	\$400.00	\$400.00
136588	Jason Hinson			Men's BB Travel - 1/13/2024	11-5508-601-000	\$400.00	\$400.00
136589	Jason Hinson			Men's BB Travel - 1/24/2024	11-5508-601-000	\$400.00	\$400.00
136590	Jason Hinson			Men's BB Travel - 1/31/2024	11-5508-601-000	\$400.00	\$400.00
136591	Kansas Gas Service			Gas Service	11-7102-633-000	\$680.89	
				Gas Service - WTC	12-4204-633-000	\$244.44	
				Gas Service - Student Union	16-9482-633-000	\$143.42	\$1,068.75
136594	Mike Carpino Ford Parsons, Inc			2023 Ford Transit Van	11-6502-720-000	\$58,900.00	\$58,900.00
136596	Phillips 66 - Conoco - 76			Gasoline	11-6502-720-000	\$1,759.98	\$1,759.98
136597	Proforma			Shipping - 2023 W-2 Forms	11-6201-701-000	\$22.95	
				2023 W-2 Forms	11-6201-701-000	\$67.12	\$90.07
136599	The Wright Signs			Deposit - LCC Main Building Signage	11-6301-661-000	\$1,400.00	
				Deposit - Workforce Center Signage	11-6301-661-000	\$1,000.00	\$2,400.00
136600	Jeffrey Michael Vesta			Wrestling Travel - 1/10/2024	11-5505-601-000	\$800.00	\$800.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	12/19/2023		Description	Account Number	Amount	Total
136601	Jeffrey Michael Vesta			Wrestling Travel - 1/12-13/2024	11-5505-601-000	\$1,200.00	\$1,200.00
136602	Jeffrey Michael Vesta			Wrestling Travel - 1/17/2024	11-5505-601-000	\$800.00	\$800.00
136603	Jeffrey Michael Vesta			Wrestling Travel - 1/24/2024	11-5505-601-000	\$300.00	\$300.00
136604	Jeffrey Michael Vesta			Wrestling Travel - 1/31/24	11-5505-601-000	\$300.00	\$300.00
						<u>\$93,443.78</u>	
	11-General Fund					\$86,451.46	
	12-Postsecondary Technical Education Fund					\$6,156.55	
	16-Auxillary Ent Fund					\$835.77	
	64-Deferred Maintenance					\$0.00	
	67-Capital Outlay					\$0.00	
						<u>\$93,443.78</u>	

Checks approved for release prior to Board action

Mark Watters
President

Sean Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	12/31/2023		Description	Account Number	Amount	Total
136608	Ace Hardware, Inc.			Killzall Super Concentrate	11-5502-701-000	\$99.99	
				Light for SB Field Shed	11-5509-701-000	\$19.99	
				Maintenance Supplies	11-7102-649-000	\$21.99	
				Maintenance Supplies	11-7102-649-000	\$2.79	
				Maintenance Supplies	11-7102-649-000	\$8.97	
				Maintenance Supplies	11-7102-649-000	\$35.95	
				Maintenance Supplies	11-7102-649-000	\$26.98	
				Maintenance Supplies	11-7102-649-000	\$70.56	
				Maintenance Supplies	11-7102-649-000	\$26.98	
				Maintenance Supplies	11-7102-649-000	\$32.98	
				Maintenance Supplies	11-7102-649-000	\$16.98	
				Maintenance Supplies	11-7102-649-000	\$7.87	
				Maintenance Supplies	11-7102-649-000	\$18.97	
				Maintenance Supplies	11-7102-649-000	\$26.98	
				Maintenance Supplies	11-7102-649-000	\$12.99	
136609	All Seasons Floral, LLC			Custodial Supplies	11-7102-702-000	\$27.98	
				Custodial Supplies	11-7102-702-000	\$8.99	
136610	American Electric Company			Tape Measures	12-1219-700-001	\$143.76	\$611.70
				Plant - M Russell Mom's Service	11-6102-709-000	\$50.00	\$50.00
136611	BIO Corporation			Light Fixtures, Switch & Dimmer	11-7102-649-000	\$541.46	\$541.46
				Freight Charges	11-1103-700-000	\$281.56	
				9"-11" Plain Preserved White Rat, Pai	11-1103-700-000	\$540.00	
		Sheep Kidney - Plain	11-1103-700-000	\$212.00			
		Beef Eyes	11-1103-700-000	\$110.00			
		Sheep Brain - In Dura	11-1103-700-000	\$560.00		\$1,703.56	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136612	Micheal Brown	Shot Clock for Basketball Fall '23	11-5506-576-000	\$405.00	\$405.00
136613	C D W Government Inc	Lexmark B3442 Printer	11-5303-701-000	\$367.65	\$367.65
136614	Carolina Biological Supply Company	Portable Dry Spirometer	11-1103-850-000	\$485.64	\$485.64
136615	CFC Security, Inc.	Solis Cyber Services	11-6401-646-003	\$5,953.50	
		Security Tools and Services	11-6401-646-003	\$5,953.50	\$11,907.00
136616	Gregory Chalker	Announcer for Basketball - Fall '23	11-5506-576-000	\$135.00	\$135.00
136617	Cintas Corporation No. 2	Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$118.07	
		Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$118.07	\$118.07
		Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$118.07	\$354.21
136618	Copy Products Inc	Copier Contract - Cherokee Center	11-7103-701-000	\$128.83	\$128.83
136619	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$64.27	\$64.27
136620	Evans Ceramic Supply	Shipping	11-1101-700-000	\$25.70	
		Wax Resist & Hydrometer	11-1101-700-000	\$74.50	
		Clayscapes Glazes - 6 colors, 10 lbs	11-1101-700-000	\$480.00	\$580.20
136621	Extreme Rental, LLC	Machinery Rental - Generator	11-7102-649-000	\$393.30	\$393.30
136622	Fastenal Company	14.5" Black Cable Ties (100 pk)	11-5502-701-000	\$30.44	
		14.5" Black Cable Ties (100 pk)	11-5502-701-000	\$30.44	\$60.88
136623	Flinn Scientific Inc	PH Test Strips for Chemistry Labs	11-1106-700-000	\$38.46	\$38.46
136624	Brian Foreman	Lab Books (General Biology)	11-1102-740-000	\$330.00	\$330.00
136625	Graves Foods	Supplies	16-9684-701-000	\$588.82	
		Supplies	16-9684-701-000	\$137.47	
		Food	16-9684-743-000	\$1,179.91	
		Food	16-9684-743-000	\$1,343.85	
		Food	16-9684-743-000	\$73.86	\$3,323.91
136626	Green's Vegetation Control/William Gr	Granular Fertilizer Baseball Field	11-5502-701-000	\$320.00	\$320.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136626	Green's Vegetation Control/William Gr	Starter Fertilizer Baseball Field	11-5502-701-000	\$360.00	
		Granular Winterizer for Baseball Field	11-5502-701-000	\$360.00	
136627	Herring Bank	Softball Field Winterizer	11-5509-701-000	\$270.00	\$1,310.00
136628	Herrman Lumber	ID Cards, Printer Leases & ACH Items	11-6401-701-000	\$436.60	\$436.60
136629	Hillyard/Springfield	Maintenance Materials	11-7102-649-000	\$54.54	\$54.54
		Custodial Supplies	11-7102-702-000	\$2,274.90	
		Trash Can Liners	11-7102-702-000	\$271.47	\$2,546.37
136630	Independence Daily Reporter	Veterans Day Ad	11-6301-613-000	\$25.00	\$25.00
136631	Jenzabar, Inc.	JFA Implementation	11-6401-646-001	\$2,358.75	
		JFA Implementation	11-6401-646-001	\$1,757.50	
		J1 Admin Training - J Burzinski	11-6401-701-000	\$400.00	\$4,516.25
136632	Jock's Nitch/Parsons	Shipping - Team Warm-Ups	11-5505-701-000	\$41.00	
		Wrestling - Team Warm-Ups	11-5505-701-000	\$1,536.00	
		Basketball Scorebooks	11-5506-576-000	\$39.96	
		Equipment	11-5508-701-000	\$83.98	\$1,700.94
136633	Joplin Supply Company, Inc.	Maintenance Supplies	11-7102-649-000	\$183.15	\$183.15
136634	K L K C	Video Stream Sponsor - HS	11-6301-613-000	\$200.00	
		Cardinal Corner - November	11-6301-613-000	\$75.00	\$675.00
		November Advertising	11-6301-613-000	\$400.00	
136635	Kansas Outdoor Advertising	December Billboard Rental	11-6301-613-000	\$575.00	\$575.00
136636	KJCCC	Baseball Officials - Spring 2024	11-5502-680-000	\$7,850.00	
		Softball Officials - Spring 2024	11-5509-680-000	\$4,940.00	\$12,790.00
136637	Labette Avenue	Gatsby Holiday Gala Ad	11-6301-613-000	\$100.00	
		Christmas Wish Book Ad	11-6301-613-000	\$80.00	\$80.00
		Van Meter Alumni Award Ad	11-6301-613-000	\$80.00	\$260.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136638	Labster, Inc	Access Codes - BIOL, CHEM, A&P	11-4201-701-000	\$13,500.00	\$13,500.00
136639	Archana Lal	Lab Books (General Biology)	11-1102-740-000	\$330.00	
		Lab Books (Principles of Biology)	11-1102-740-000	\$775.00	\$1,105.00
136640	Laser Designs/PSHTC	Recognition Award - M Howerter	11-6102-709-000	\$45.00	\$45.00
136641	LAW Publications	Renewal - Half-Page Ad	11-6301-613-000	\$749.00	\$749.00
136642	Magna Publications, Inc	Monday Morning Mentor Renewal	11-4201-630-002	\$899.00	\$899.00
136643	McCarty's Office Machines Inc	Canon DX 529IFZ w/Finishers	11-6402-850-000	\$4,151.97	
		Canon Maintenance Contract	11-6503-648-000	\$138.51	
		Supplies	11-6503-701-000	\$127.25	
		Supplies	11-6503-701-000	\$49.99	
		Supplies	11-6503-701-000	\$18.63	
		Copy Usage - WTC	12-1219-700-000	\$0.97	\$4,487.32
136644	McGraw-Hill Companies	ALEKS 360 Access Codes	11-1124-700-001	\$9,100.95	\$9,100.95
136645	Midwest Tape, LLC	Hoopla November 2023	11-4101-710-000	\$13.47	\$13.47
136646	Connie Nance	Scorebook for Basketball - Fall '23	11-5506-576-000	\$405.00	\$405.00
136647	Napa Auto Parts	Spark Plug	11-6502-720-000	\$6.99	
		Headlight Bulbs	11-6502-720-000	\$38.44	\$45.43
136648	P1 Service, LLC	Compressor Leak Check - Materials	11-7102-649-000	\$5,044.39	
		Compressor Leak Check - Labor	11-7102-649-000	\$3,968.00	
		Chiller Piping Leak Check - Materials	11-7102-649-000	\$433.44	
		Chiller Piping Leak Check - Labor	11-7102-649-000	\$2,480.00	
		Maintenance Agreement	11-7103-649-000	\$656.00	
		Replace Heat Exchanger - Cherokee	11-7103-649-000	\$3,397.00	
		Maintenance Agreement	11-7202-648-000	\$5,903.00	\$21,881.83
136649	Parsons Sun	Center Court Magazine Ad	11-6301-613-000	\$389.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/31/2023

Check Number	Vendor	Description	Account		Amount	Total
			Number	Number		
136649	Parsons Sun	Van Meter Award Ad	11-6301-613-000		\$96.00	
		Van Meter Award Ad	11-6301-613-000		\$96.00	
		Gatsby Gala Ad	11-6301-709-000		\$120.00	
		Dean of Instruction Ad	11-6504-613-000		\$60.00	\$761.00
136650	Print Image Solutions, Inc	T650 Maintenance Kit	11-6401-701-000		\$794.00	
		Lexmark B3442 Toner Cartridge	11-6401-701-000		\$620.00	
		Lexmark C3224dw Toner	11-6401-701-000		\$296.00	
		Magenta Printer Cartridge	11-6401-701-000		\$342.00	\$2,052.00
136651	Riedel DTG	Long-Sleeve Team Shirts	11-5505-701-000		\$88.00	
		Long-Sleeve Team Shirts	11-5505-701-000		\$720.00	\$808.00
136652	Roy's Auto Service, LLC	Vehicle Maintenance - RV28	11-6502-720-000		\$140.60	
		Vehicle Maintenance - MV40	11-6502-720-000		\$631.40	\$772.00
136653	Scantron Corporation	Scantron Sheets (500 pkg)	11-4202-701-000		\$91.07	\$91.07
136654	Simple Syllabus	Annual Renewal Fee	11-6401-701-000		\$5,096.00	\$5,096.00
136655	Southeast Kansas Education Service	Greenbush Energy Group Fee	11-7202-648-000		\$592.85	\$592.85
136656	Styers Equipment Company	Oki Drums/Belt/Fuser	11-6503-648-000		\$1,588.60	\$1,588.60
136657	T & E Auto Sales and Service	Vehicle Maintenance - RV29	11-6502-720-000		\$61.84	\$61.84
136658	The Sherwin Williams Co	Painting Supplies	11-7102-649-000		\$16.99	
		Painting Supplies	11-7102-649-000		\$28.06	
		Paint Supplies	11-7102-649-000		\$232.39	
		Painting Supplies	11-7102-649-000		\$81.88	
		Painting Supplies	11-7102-649-000		\$28.59	
		Painting Supplies	11-7102-649-000		\$50.66	
		Painting Supplies	11-7102-649-000		\$135.47	\$574.04
136659	The Wright Signs	Workforce Banner - 3' x 6'	12-4204-701-001		\$150.00	\$150.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/31/2023

Check Number	Vendor	Description	Account Number	Amount	Total
136660	Thompson Bros. Supplies, INC	Air Filter & Cutter Guard	12-1219-700-000	\$62.50	
		Plasma Cutter Air Filter	12-1219-700-000	\$99.00	
		Electrodes	12-1219-700-000	\$704.79	
		Welding Shirt	12-1219-700-001	\$84.29	
		Cylinder Rentals	12-1219-700-002	\$235.20	
		Welding Rods	12-1219-700-004	\$250.00	\$1,435.78
136661	Triad Environmental Services	Lagoon Inspections - Cherokee Cente	11-7103-649-000	\$247.00	\$247.00
136662	Triple S Pumping/Jeffrey Spielbusch	Grease Trap Service	11-7202-648-000	\$425.00	\$425.00
136663	Troy Brown Heating and Cooling Inc.	Universal Pressure Switch	11-7102-649-000	\$74.95	\$74.95
136664	Uline, Inc.	Front-to-Back Lateral File Bars (2)	11-7102-649-000	\$69.57	\$69.57
136665	UniFirst Corporation	Mats, Mops, Cloths	11-7103-649-000	\$61.56	
		Mats, Mops, Cloths	11-7103-649-000	\$61.56	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$152.31	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$152.31	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$152.31	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$152.31	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	\$932.36
136666	Uplink, LLC	Monthly Monitoring Fee	11-7102-649-000	\$45.00	\$45.00
136667	Vance Lawn Care, Inc	Groundskeeping - Cherokee Center	11-7103-649-000	\$230.00	\$230.00
136668	Vietti Marketing Group	Nov Advertising - KBTN	11-6301-613-000	\$550.00	
		Nov Advertising - KBTN	11-6301-613-000	\$600.00	
		Nov Advertising - IKS	11-6301-613-000	\$1,040.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	12/31/2023		Amount	Total
		Description	Account Number		
136668	Vietti Marketing Group	Nov Advertising - IKSN	11-6301-613-000	\$325.00	\$2,515.00
136669	Mark Watkins	Reimburse Meals - KACC Meeting	11-6101-709-000	\$22.85	
		Vehicle Expense	11-6501-590-001	\$900.00	\$922.85
				<u>\$118,230.83</u>	

11-General Fund	\$112,976.41
12-Postsecondary Technical Education Fund	\$1,730.51
16-Auxillary Ent Fund	\$3,523.91
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$118,230.83</u>