

**Labette Community College
Board of Trustees Meeting Agenda
Thursday, September 11, 2025
Board Meeting 5:30 p.m.
Cardinal Event Center**

- I. Adoption of Agenda..... Exhibit 1
- II. Approval of August 14, 2025, 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
 - D. Facilities Report
 - E. President's Report
- IV. New Business (Action, Report, or Discussion)
 - A. Public Hearing and Approval of Revenue Neutral Rate Exhibit 3
 - B. Public Hearing 2025 2026 Budget Exhibit 4
 - C. Approval of 2025-2026 Budget Exhibit 4
 - D. 2025 Annual Report..... Exhibit 5
 - E. Co-Curricular Annual Report..... Exhibit 6
 - F. New Course Approval..... Exhibit 7
 - G. New Staff Employment Letter Exhibit 8
 - H. Approval of Bills Exhibit 9
- V. Executive Session for personnel matters for nonelected personnel.
- 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

EXHIBIT 1

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, October 9, 2025, 5:30 p.m., Cardinal Event Center
- VIII. Adjournment

**LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
August 14, 2025**

The Board of Trustees met at 5:30 p.m. on Thursday, August 14, 2025, at the Cardinal Event Center.

Members Present

Greg Chalker (via Zoom) – left meeting at 6:00 p.m.
Becky Dantic
Carl Hoskins
Rod Landrum
Montie Taylor
David Winchell

Others Present

Dr. Mark Watkins	Dr. Jason Sharp	Leanna Doherty	Kelly Kirkpatrick
Theresa Hundley	Ross Harper	Dr. Ken Elliott	Lindi Forbes
Kevin Doherty	Harrison Hall	Chelsea Beville	

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

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

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Dantic asked for corrections or additions to the July 10, 2025, regular meeting minutes. There were none. Trustee Taylor moved to approve the minutes as presented. Trustee Winchell seconded the motion, and the motion carried 6-0.

Executive Session

Trustee Winchell moved to recess into executive session at 5:31 p.m. for 10 minutes for personnel matters for nonelected personnel. To protect the privacy interests of an identifiable individual. Trustee Taylor seconded the motion, and the motion carried 6-0.

The following were invited to participate in the executive session: Dr. Mark Watkins

Trustee Landrum moved to extend the executive session by 5 minutes. Trustee Hoskins seconded the motion and the motion carried 6-0.

The Board returned to opened meeting at 5:46 p.m. Dr. Watkins announced he would not be taking an increase in pay this year.

Reports and/or Board Discussion

Faculty Senate Report: None

Student Government Report: Harrison Hall, Student Life Associate, provided activity calendars for the upcoming year, and reported on the recent Student Government Retreat and New Student Orientation that is currently underway.

Administrative Report:

Comparison of Expenditures to Budget - The July financial report was placed on the tables. At the end of July, we were 8% through the year. The general fund was 10% expended, and the technical education/vocational fund was 7% expended. Vice-President Doherty invited questions from the Trustees.

Facilities Report: Kevin Doherty, Facilities Director, gave an updated report on HVAC issues in several of the campus buildings. He presented a quote from Johnson Controls for upgrades to these systems. Vice President Doherty explained the funding for the project.

Trustee Landrum moved to approve the quote from Johnson Controls for the HVAC upgrades in the amount of \$147,518. Trustee Hoskins seconded the motion and the motion carried 6-0.

Kevin also reported:

Two of the old vans sold totaling \$13,000.

The parts are in for the athletic complex HVAC unit and he would be scheduling a vibration analysis for it.

The Student Union elevator has been repaired and passed inspection, as well as the other three campus elevators, that were all inspected at that time.

President's Report: Dr. Watkins reported the September Board of Trustee meeting would include the Revenue Neutral Rate and Budget Hearing.

He also shared that:

Coffeyville Community College and Independence Community College are currently not moving forward to consolidate.

Student Support Services have been approved for funding, however, he is being cautiously optimistic.

Dr. Sharp will be leading a Criminal Justice Program.

Dr. Sharp gave an HLC update.

Old Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

Policy Approval

Trustee Hoskins moved to approve Policy 7.02 Wage and Salary Compensation. Trustee Landrum seconded the motion and the motion carried 5-0.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)**New Staff Employment Letters**

Trustee Landrum moved to approve the employment letters for Coleen Carter Part-Time IT Coordinator, at \$36.32/hour, to begin 7/28/25; Austin Curtis, Custodian, at \$26,230/annually, to begin 7/21/25; John Dhooghe, Custodian, at \$26,886/annually, to begin 7/21/25; Betty Ellis, Respiratory Care Simulation & Skill Lab Coordinator, at \$57,261/annually, to begin 8/11/25; Ray Hall, Assistant Wrestling Coach, at \$27,625/annually, to begin 7/21/25; Joanna Munroe, Assistant Basketball Coach, at \$25,661/annually, to begin 8/15/25; Kayla Thurman, Nursing Instructor, at \$58,547/annually, to begin 8/11/25; Tabitha Rosenblad, Academic Advisor, at \$37,369/annually to begin 8/25/2025; Kevin Pommier, Student Support Services Academic Advisor at \$37,369/annually, to begin 8/25/25; and, Lee Ann Stein, Student Support Services Academic Advisor at \$37,369/annually, to begin 9/11/25. Trustee Winchell seconded the motion, and the motion carried 5-0.

Approval of Bills

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

Full-Body X-Ray Bids

Trustee Landrum moved to approve the quote from GT Simulators for the Radiography Program's Full-Body X-Ray Phantom Model in the amount of \$44,828. Trustee Winchell seconded the motion and the motion carried 5-0.

Public Comment

Trustee Landrum thanked the college for a plant he received.

Adjournment

Trustee Landrum moved to adjourn the meeting at 6:25 p.m. Trustee Taylor seconded the motion, and the motion carried 5-0.

Heidi Flora, Clerk of the Board

SUBJECT

Approval of Revenue Neutral Rate

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

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

The proposed published budget keeps the mill levy at approximately the same value (35.40), which in turn increases the tax request by approximately \$176,785. The mill levy request is based on the estimated valuation number provided by the County in June which includes the pending exemptions which will be heard by the Board of Tax Appeals.

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

PRESIDENT'S RECOMMENDATION

The President recommends the Board approve the revenue-neutral rate resolution as shown in Exhibit 3.

EXHIBIT 3

Resolution No. 02-22

A RESOLUTION OF LABETTE COMMUNITY COLLEGE TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Labette Community College was calculated as 34.312 mills by the Labette County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Labette Community College will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on 9/11/2025 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Labette Community College, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LABETTE COMMUNITY COLLEGE:

Labette Community College shall levy a property tax rate exceeding the Revenue Neutral Rate of 35.40 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Board of Trustees.

ADOPTED this 11th day of September, 2025 and **SIGNED** by the Governing Body.

SUBJECT

Approval of the 2025-2026 Labette Community College Budget

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Since January the FY 2025-2026 budget has been under development. Information about the budget was presented to the Board in a special budget work session in July.

The operating budget for the General and PTE funds is \$13,964,967. The published, proposed budget for the General and PTE funds reflects a legal spending limit of \$23,091,277 and a legal spending amount for all funds of \$24,994,306 with no increase in the mill levy.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the proposed 2025-2026 Labette Community College Budget as presented in Exhibit 4.

Budget Form CC-J

STATE OF KANSAS

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2025-2026 BUDGET**

The governing body of Labette Community College in Labette County will meet on September 11, 2025 at 5:30 PM at Labette Community College - Cardinal Event Center for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at Labette Community College - Business Office and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2025 Tax to be Levied (as shown below) establish the maximum limits of the 2025-2026 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

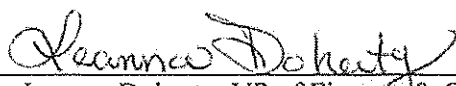
	2023-2024		2024-2025		Proposed Budget 2025-2026		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2025 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	10,980,553		8,626,078	35.000	15,635,504	5,751,993	35.400
Postsecondary Tech Ed	4,289,256		4,096,510		7,455,773	XXXXXXXXXX	XXX
Adult Education	48,182		57,742	0.400	0	0	
Adult Supp Education	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Motorcycle Driver	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Truck Driver Training	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Auxiliary Enterprise	187,737	XXX	209,597	XXX	324,580	XXXXXXXXXX	XXX
Plant Funds		XXX		XXX		XXXXXXXXXX	XXX
Capital Outlay	331,474		278,364		1,578,449	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	XXX	0	XXX	0	XXXXXXXXXX	XXX
Total All Funds	15,837,202	0.000	13,268,291	35.400	24,994,306	XXXXXXXXXX	35.400
<i>Revenue Neutral Rate**</i>							34.312
Total Tax Levied	5,414,473		5,576,326		XXXXXXXXXX	5,751,993	
Assessed Valuation	152,951,215		157,523,330		162,486,340		

Outstanding Indebtedness, July 1

	2023	2024	2025
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	1,408,918	910,405	443,950
Total	1,408,918	910,405	443,950

* Tax Rates are expressed in mills.

**Revenue Neutral Rate as defined by
KSA 79-2988


Leanna Doherty, VP of Finance & Operations

August 22, 26

Agenda Item #: IV.D.
Date: September 11, 2025

SUBJECT

Labette Community College Fiscal Year 2025 Annual Report

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

This is an annual report.

PRESIDENT'S RECOMMENDATION

To review the FY2025 Annual Report.

Agenda Item #: IV.E.

Date: September 11, 2025

SUBJECT

Labette Community College Academic Year 2025 Co-Curricular Report

REASON FOR CONSIDERATION BY THE BOARD

Part of the Board's responsibility is to maintain oversight of the quality of academic, administrative, and co-curricular programs and services. Beginning in AY25, coaches and sponsors set Organizational Student Learning Outcomes aligned with the college's Student Learning Outcomes, develop related activities, and create an assessment plan approved by the Vice President of Student Affairs.

BACKGROUND

The Co-Curricular Annual Report framework facilitates a systematic approach to enhancing student learning outside the classroom. This process aims to align co-curricular activities with LCC's Student Learning Outcomes, ensure the coherence and quality of these activities, and maintain a focus on continuous improvement. By summarizing learning outcomes, detailing activities, and evaluating their effectiveness, the report upholds the college's mission to provide quality learning opportunities in a supportive environment for success in a changing world.

The VPSA will present the Co-Curricular Annual Review to the Board of Trustees each fall.

PRESIDENT'S RECOMMENDATION

President recommends the acceptance of the AY2025 Co-Curricular Report.

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 new courses for addition to LCC's curriculum by the Institutional Curriculum and Instruction Committee.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the following new course:

- BUAD 220 Principles of Marketing

EXHIBIT 7

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
Principles of Marketing	3	BUAD 220	8/26/2025	Fall 2026
Description:	Principles of marketing introduces the student to the marketing of goods and services by organizations and individuals in a free enterprise economy. Topics covered include product, channels, price, promotion, consumer behavior, international marketing, strategy and control.			

*This course uses the statewide aligned outcomes and will be a statewide KRSN aligned course. Additionally, this course is included in the Business aligned statewide associate degree.

Agenda Item #: IV.G.
Date: September 11, 2025

SUBJECT

New Staff Employment Letters

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Benjamin Vozzola has accepted the position of Assistant Men's Basketball

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the New Staff Employment letter for Benjamin Vozzola, Assistant Men's Basketball Coach, at \$28,956/annually, to begin 9/08/25.

Biography

Benjamin Vozzola

Benjamin Vozzola has accepted the position of Assistant Men's Basketball Coach to begin on September 08, 2025.

Benjamin earned an Associate degree from Cowley County Community College and a Bachelors in Sports Management from St. Catherine College. He brings years of professional player experience to LCC.

Job Title:	Assistant Men's Basketball Coach	Job Number:	STUD-0007
Department:	Student Affairs - Athletics	Job Grade:	13
Reports To:	Head Men's Basketball Coach	FLSA Status:	Non-Exempt

Job Purpose and Objectives:

Responsible for the assistance in recruitment, supervision and placement of students who are skilled in the areas of competitive basketball at the college level.

Supervisory/Management Responsibilities:

☐ Yes ☒ No

This position is responsible for the supervision/leadership of employees, which includes making employment-related decisions and/or recommendations, and formally evaluating performance.

Job Competencies: Essential Functions include the following. Duties and responsibilities, as required by business necessity may be added, deleted, or changed at any time at the discretion of management, formally or informally, either verbally or in writing. Schedule and shift assignments and work location may be changed at any time, as required by business necessity.

1. Assists with the promotion and development of the men's basketball program
2. Builds a schedule that suits the athletic program and assists in scheduling a field for practices and games
3. Sends athletic contracts to opponents and officials for men's basketball
4. Reports upcoming games and events to the Athletic Director
5. Schedules transportation and obtains required funds from the business office
6. Assists in ordering all equipment and uniforms
7. Prepares the annual operating budget with assistance
8. Ability to work camps for recruiting and publicity purposes
9. Educate, counsel and monitor academic progress of student athletes
10. Ability to assist Athletic Director in administering intercollegiate athletic program
11. Attends meetings of Region 6 and Jayhawk Conference if requested by Athletic Director
12. Assists the Athletic Director as department's Game Operations Coordinator
13. Enforces and maintains compliance with all federal, state and local laws and ordinances
14. Performs other duties as assigned or deemed necessary
15. Complies with all organizational and departmental policies and procedures
16. Operates all job-related equipment, machinery, tools and other aids as required or needed
17. Protects and maintains any confidential information you have access to, whether oral, written, or electronic
18. Travel required

Position Requirements and Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Position Requirements:

1. Associate's degree
2. Two years playing and/or coaching basketball experience preferred
3. Overnight, weekend and evening hours

Certifications / Licenses:

1. Valid driver's license

Skills/Knowledge/Abilities:

1. Basic knowledge of the fundamentals of basketball
2. Knowledge of requirements for eligibility for all student athletes
3. Good organization and communication skills
4. Excellent time management skills and ability to multi-task and prioritize work
5. Ability to fulfill all duties with minimal supervision and to work independently
6. Assess situations rapidly and make logical decisions in a timely manner
7. Analyze facts and exercise sound judgment
8. Ability to effectively manage projects and multiple priorities simultaneously
9. Strong written and verbal communication skills

11. Problem solving and critical thinking skills
12. Strong math, spelling, computer, and calculator abilities
13. Ability to communicate in a professional, calm and courteous manner with the general public and employees
14. Attention to detail

Work Environment and Physical Demands: The work environment characteristics and physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions

- Must be able to perform the essential functions of the job, with or without accommodation.
- Must be able to work in a multi-tasked, high volume environment.
- Daily attendance is required, schedules may fluctuate to accommodate needs, deadlines and delivery of services. Attendance is required at position and college meetings and trainings, some of which may be out of the primary work area.
- Frequent periods of sitting, standing, walking, and carrying items will be required.
- Average use of computer, phones, and other position related technology required per position.
- Office located on _____1st_____ floor of building. Office with ____1____# windows.
- Ability to lift equipment up to 60lbs, walk, climb, stoop and bend. Be able to work at varying heights inside and outside of a building on seldom occasions.

Confidential and/or sensitive information, if any, is accessible by an employee to perform the duties of the job:

- | | |
|--|---|
| ☐ Employee Information | ☐ Managerial Information |
| ☒ Organizational Information | ☐ Professional Information |
| ☒ Customer / Contact Information | ☐ Other: |

Personal contacts an employee makes with others (face-to-face and telephone) to perform the duties of the job:

- ☒ Within the immediate organization, department, office, project, or work unit, and in related or support units; and/or with members of the public in very highly structured situations
- ☒ With employees in the same organization, but outside the immediate department or division and/or with members of the public, as individuals or groups, in a moderately structured setting
- ☒ With individuals or groups from outside the organization in a moderately unstructured setting. The contacts are not established on a routine basis; the purpose and extent of each contact is different
- ☐ With high-ranking officials from outside the organization at national or international levels in highly unstructured settings

Acknowledgement:

This job description was reviewed with me and I understand that nothing in this job description restricts The Organization's right to assign, reassign or eliminate duties and responsibilities to this job at any time This job description reflects The Organization's assignment of essential functions; it does not prescribe or restrict the tasks that may be assigned Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions This job description is not intended as a contract of employment, nor to be construed as a guarantee of employment for any specific period of time or any specific type of work I agree and acknowledge that my employment is "at will" and can be terminated, with or without cause or notice, at any time by The Organization or myself

Employee Name (Print)	Signature	Date
Supervisor / Department Director (Print)	Signature	Date

Revision History			
Revision #	Revision Author	Date	Description of Revision(s)

Agenda Item: IV.H.
Date: September 11, 2025

SUBJECT

Approval of Bills

REASON FOR CONSIDERATION BY THE BOARD

Kansas statutes require the Board of Trustees' approval of all expenditures

BACKGROUND

Each month a listing of claims to be paid is presented to the Board for approval.

PRESIDENT'S RECOMMENDATION

The President recommends approval of the bills.

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/7/2025		Account Number	Amount	Total
140502	A T and T	Phone Service - WTC			12-4204-631-000	\$698.12	\$698.12
140503	Altamont Builder's Supply LLC	Sheetrock for SSC Office Remodel			11-7102-649-000	\$704.68	
		Finance Charge for Sheetrock			11-7102-649-000	\$7.30	\$711.98
140505	Jody Burzinski	Reimburse Meals - InstructureCon/Sp			11-6401-601-000	\$147.46	
		Reimburse Travel - InstructureCon			11-6401-601-000	\$580.71	
		Reimburse Mileage - Tulsa Airport			11-6401-601-000	\$147.00	\$875.17
140506	City of Parsons	Water Service			11-7102-632-000	\$2,580.89	
		Water Service - WTC			12-4204-632-000	\$162.55	
		Water Service - Student Union			16-9482-632-000	\$194.26	\$2,937.70
140507	Commerce Bank	Rental Car Toll - MBB Recruiting			11-5508-603-000	\$16.11	\$16.11
140508	Leanna Doherty	Reimburse Meals - KACCBO/KACC			11-6201-601-000	\$21.44	
		Reimburse Mileage - Ark City, KS			11-6201-601-000	\$165.20	\$186.64
140509	Every Kansas Central INC	Electricity			11-7102-634-000	\$21,453.20	
		Electricity - WTC			12-4204-634-000	\$514.07	
		Electricity - Student Union			16-9482-634-000	\$438.65	\$22,405.92
140510	Janice S Every	Weekly Landscaping (7/28 to 8/3)			11-7202-648-000	\$200.00	\$200.00
140511	Ross Harper	Reimburse Mileage - Cherokee/LCHS			12-1205-602-000	\$116.20	\$116.20
140512	KACRAO	Conference Reg - T Hundley			11-5303-601-000	\$150.00	\$150.00
140513	Kansas Gas Service	Gas Service			11-7102-633-000	\$129.96	\$129.96
140514	Kansas Secretary of State	Notary Bond - G Clark			11-6201-701-000	\$25.00	\$25.00
140515	Tammy Kimrey	Reimburse Mileage - Summer Clinical			12-1210-602-000	\$454.30	\$454.30
140516	Lingo Telecom LLC	Transitioned Fax Line System			11-6401-631-000	\$743.43	
		Fax Line System			11-6401-631-000	\$28.57	\$772.00
140517	Philadelphia Indemnity Insurance Com	Auto Insurance - 2025 Ford Transit			11-6502-623-000	\$750.00	\$750.00
140519	Premier X-Ray Solutions, LLC	Installation and Training			12-1246-850-005	\$1,000.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/7/2025	
			Account Number	Amount
140519	Premier X-Ray Solutions, LLC	Freight and Shipping	12-1246-850-005	\$1,245.00
		AmRad Elevator/4-Way Float Top Tab	12-1246-850-005	\$5,000.00
140522	Southeast Kansas Education Service	Cardinal Ambassador/SGA Team Buil	11-5302-711-000	\$300.00
140523	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$399.37
		Blue Emergency Tower Lights	11-6501-631-000	\$74.91
		Facilities Phone Charges	11-7102-649-000	\$207.25
140524	Wave Wireless	Internet Service - WTC	11-6401-631-000	\$69.00
140525	Wex Bank	Rebates - July 2025	11-6502-720-000	(\$20.27)
		Car Wash Purchases - July 2025	11-6502-720-000	\$15.30
		Fuel Purchases - July 2025	11-6502-720-000	\$377.43
140526	Wichita Public Schools	KACRAO Futures Fair Reg - M Howai	11-5302-681-000	\$350.00
				<u>\$39,447.09</u>
				11-General Fund \$29,623.94
				12-Postsecondary Technical Education Fund \$9,190.24
				16-Auxiliary Ent Fund \$632.91
				64-Deferred Maintenance \$0.00
				67-Capital Outlay \$0.00
				<u>\$39,447.09</u>

Checks approved for release prior to Board action

Mark Withers
President

Deanna Deherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140532	A T and T	Internet Service	11-6401-631-000	\$1,900.92	\$1,900.92
140533	B P Business Solutions	Gasoline	11-6502-720-000	\$185.35	\$185.35
140535	Culligan of Wichita	Deionizer Service Fee - Biology Lab	11-1102-646-000	\$2.00	
		Deionizer Service Fee - Chemistry Lab	11-1106-646-000	\$2.00	\$4.00
140536	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,026.54	\$1,026.54
140537	Janice S Every	Weekly Landscaping (8/4 to 8/10)	11-7202-648-000	\$200.00	\$200.00
140538	First Dakota Indemnity Company	Worker's Compensation Insurance	11-6501-590-001	\$1,268.00	\$1,268.00
140539	Fort Scott Comm College	VB Tournament Entry Fee	11-5504-601-000	\$400.00	\$400.00
140540	Kansas Department of Revenue	Bird's Nest Sales Tax - July	16-0000-216-001	\$61.19	
		Cardinal Cafe Sales Tax - July	16-0000-216-002	\$163.42	\$224.61
140541	Kansas Gas Service	Gas Service	11-7102-633-000	\$212.09	
		Gas Service - Cherokee Center	11-7103-633-000	\$50.64	
		Gas Service - WTC	12-4204-633-000	\$60.77	
		Gas Service - Student Union	16-9482-633-000	\$90.57	\$414.07
140542	Deardin Gracen Kelley	Volleyball Travel - 8/22-23/2025	11-5504-601-000	\$1,000.00	\$1,000.00
140543	Deardin Gracen Kelley	Volleyball Travel - 8/25/2025	11-5504-601-000	\$500.00	\$500.00
140544	Deardin Gracen Kelley	Volleyball Travel - 8/28-30/2025	11-5504-601-000	\$1,600.00	\$1,600.00
140545	Melissa Kipp	Reimburse Supplies - Camera Bag	12-1203-700-000	\$29.95	\$29.95
140546	Kelly D. Kirkpatrick	Reimburse Hotel - NACADA Conf/A B	11-5701-701-000	\$959.40	\$959.40
140550	Rural Water District #5	Water Service - Cherokee Center	11-7103-632-000	\$22.54	\$22.54
140552	The Villas at LCC, LLC	Housing	11-0100-484-000	\$500.00	\$500.00
140553	Touchtone Communications	Main Fax Line	11-6501-631-000	\$232.99	\$232.99
140554	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	\$39.87	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	8/14/2025	Account Number	Amount	Total
140554	WoodRiver Energy LLC	Natural Gas Service - Student Union	16-9482-633-000		\$39.91	\$79.78
					<u>\$10,548.15</u>	
		11-General Fund	\$10,102.34			
		12-Postsecondary Technical Education Fund	\$90.72			
		16-Auxiliary Ent Fund	\$355.09			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$10,548.15</u>			

Checks approved for release prior to Board action

Mark W. Atkins
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/21/2025		Description	Account		Amount	Total
					Number			
140556	A T and T			Internet Service	11-6401-631-000		\$967.35	
				Internet Service	11-6401-631-000		\$1,103.33	
				Internet Service	11-6401-631-000		\$1,588.75	\$3,659.43
140557	Amazon Capital Services			Govee Glide Wall Lights	11-6301-701-000		\$49.99	
				SanDisk 4TB Extreme	11-6401-646-002		\$309.99	
				1TB PNY PRO Elite V3	11-6401-646-002		\$284.97	
				TP-Link WiFi 6 USB Adapter	11-6401-646-002		\$59.98	
				Dual-Port PCIe Gigabit Network Card	11-6401-646-002		\$58.00	
				5 Pack LC to ST Multimode Fiber	11-6401-701-000		\$90.24	
				Cable Matters 2-Pack	11-6401-701-000		\$104.92	
				LC to ST Multimode Fiber Patch Cabl	11-6401-701-000		\$34.98	
				LC to ST Fiber Patch Cable OM1	11-6401-701-000		\$43.68	
				Maintenance Supplies	11-7102-649-000		\$215.70	
				Sam Splints for EMT Courses	12-4204-701-002		\$62.70	
				Supplies	16-9684-701-000		\$117.74	\$1,432.89
140558	Paul Michael Brotherton			HLC Assurance Document Review	11-6101-601-001		\$400.00	\$400.00
140559	Capital One			In-Service Supplies	11-4201-627-001		\$52.54	
				Spring 2025 Honor Roll Snacks	11-5304-701-000		\$232.74	
				July ATR Supply Items	11-5507-701-000		\$558.98	
				Locker Room Supplies	11-5508-701-000		\$58.54	
				Locker Room Supplies	11-5508-701-000		\$358.34	
				In-Service Lunch Supplies	11-6101-702-000		\$117.48	
				New Baby Gift Card - Klzzire	11-6102-709-000		\$50.00	
				NSO Decorations	11-6301-701-000		\$23.26	
				Supplies	16-9684-701-000		\$26.10	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/21/2025		Description	Account		Total
					Number	Amount	
140559	Capital One			Supplies	16-9684-701-000	\$13.96	
				Supplies	16-9684-701-000	\$10.24	
				Supplies	16-9684-701-000	\$14.64	
				Food	16-9684-743-000	\$73.07	
				Food	16-9684-743-000	\$95.81	
				Food	16-9684-743-000	\$17.83	
				Food	16-9684-743-000	\$14.40	
				Food	16-9684-743-000	\$219.01	
				Food	16-9684-743-000	\$189.30	
				Food	16-9684-743-000	\$19.69	
				Food	16-9684-743-000	\$34.43	
				Food	16-9684-743-000	\$259.46	\$2,439.82
140560	Daniel Colon			Black Clicks	11-4203-701-000	\$32.31	
				Color Clicks	11-4203-701-000	\$28.71	\$61.02
140562	Molly E Coomes			Reimburse Mileage - CNA Orientation	12-4204-602-000	\$81.20	\$81.20
140563	Council to Advance Two-Year Colleges			CATYC Conf. Reg - Ken Elliott	11-4202-681-000	\$275.00	
				CATYC Conf. Reg - Mark Watkins	11-6101-601-000	\$275.00	
				CATYC Conf. Reg - Ross Harper	12-1205-601-000	\$275.00	\$825.00
140564	CPI Technologies, Inc			Copy Usage - Cherokee Center	11-7103-701-000	\$137.83	\$137.83
140566	Elan Financial Services			Hyatt Place - M Howard - Topeka	11-5302-601-000	\$109.30	
				Comfort Inn - M Howard - Hutchinson	11-5302-601-000	\$106.27	
				Flo Wrestling - Subscription Fee	11-5505-603-000	\$149.88	
				Tax Credit - RogueFitness	11-5505-701-000	(\$245.60)	
				RogueFitness - Echo Bike Wind Guar	11-5505-701-000	\$45.00	
				RogueFitness - Rogue Echo Bike V3.1	11-5505-701-000	\$2,855.60	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140566	Elan Financial Services	BlueChipWrestling - Mat Tape (24 roll)	11-5505-701-000	\$239.94	
		Recovery - Game Ready Back Wrap	11-5507-701-000	\$604.00	
		Best Western - M Watkins - Ark City	11-6101-601-000	\$211.98	
		Timber Creek - In-Service Lunch	11-6101-702-000	\$210.52	
		KingCash - In-Service Lunch Supplies	11-6101-702-000	\$14.52	
		Best Western - L Doherty - Ark City	11-6201-601-000	\$105.99	
		Ruby River Hotel - J Burzinski - Spokane	11-6401-601-000	\$688.12	
		KanPay - 2025 Ford Transit Registrati	11-6502-720-000	\$29.47	
		Facebook - Boosted Ads for Openings	11-6504-613-000	\$51.44	
		Facebook - Boosted Ads for Openings	11-6504-613-000	\$71.68	
		TrainerKart - Conflict Res Training	12-1205-681-000	\$699.00	
		HarborFreight - Inside Track Members	12-1219-700-000	\$29.99	
		CareerSafe - OSHA Vouchers	12-4204-701-001	\$1,750.00	
		AEDSuperstore - Umbilical Cords for I	12-4204-701-002	\$139.73	
		KS.gov - KDADS CMA Fee	12-4204-701-002	\$20.50	
		Ozarks Coca-Cola - Returned CO2 Ta	16-9684-743-000	(\$75.00)	
		Ozarks Coca-Cola - Bag in the Box P	16-9684-743-000	\$375.76	\$8,188.09
140567	Every Kansas Central INC	Electricity - Athletic Expansion	11-7102-634-000	\$7,518.56	
		Electricity - 1230 Main	11-7102-634-000	\$479.41	
		Electricity - Vehicle Lot	11-7102-634-000	\$69.76	\$8,067.73
140568	Janice S Every	Weekly Landscaping (8/11 to 8/17)	11-7202-648-000	\$200.00	\$200.00
140569	First Dakota Indemnity Company	Worker's Compensation - Audit	11-6501-590-001	\$2,123.00	\$2,123.00
140570	Freeman Health System	Clinical Badges - Level II	12-1208-681-000	\$190.00	\$190.00
140571	GFL Environmental	Trash Removal - Cherokee Center	11-7103-649-000	\$415.30	\$415.30
140572	Jennifer Harding	Reimburse - CoARC Annual Training	11-4200-630-033	\$350.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/21/2025		Description	Account		Amount	Total
					Number			
140572	Jennifer Harding			Reimburse Symposium Registration	11-4200-630-033		\$45.00	\$395.00
140573	Jason Hinson			Reimburse Team Meal	11-5508-601-000		\$263.77	\$263.77
140575	Joe Smith Company, Inc			Concessions for Bird's Nest	16-9381-742-000		\$463.42	
				Food	16-9684-743-000		\$86.90	\$550.32
140576	KJCCC			Volleyball Officials	11-5504-680-000		\$4,104.00	\$4,104.00
140577	Erin Marie Knox			Reimburse Mileage - KCCTE/PTA Visi	12-1205-701-001		\$322.00	\$322.00
140580	Daudi Langat			Reimburse - APS Membership	11-4200-630-020		\$220.00	
				Reimburse - HAPS Membership	11-4200-630-020		\$110.00	\$330.00
140581	Jennifer A Larsen			Art Appreciation Course Work	11-1133-523-003		\$125.00	\$125.00
140583	Ashley Moore			Reimburse Mileage - July Clinicals	12-1210-602-000		\$406.00	\$406.00
140584	J Thomas Phillips III			Reimburse Travel - Interview Expense	11-6504-601-002		\$500.00	\$500.00
140587	SonoSim, Inc			Ultrasound Training - Full System	12-1214-700-002		\$12,579.00	\$12,579.00
140588	Trajecsys Corporation			Rad System Access - Class of 2027	12-1210-700-002		\$3,750.00	\$3,750.00
140589	Wichita State University			Workforce Innov Conf - M Coomes	12-1246-630-000		\$100.00	\$100.00
							<u>\$51,646.40</u>	

11-General Fund	\$29,284.52
12-Postsecondary Technical Education Fund	\$20,405.12
16-Auxillary Ent Fund	\$1,956.76
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$51,646.40</u>

Checks approved for release prior to Board action

Mark W. Watson
President

Shannon Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140591	A T and T	Phone Service	11-6501-631-000	\$215.25	
		Phone Service	11-6501-631-000	\$743.17	\$958.42
140594	Linda Gale Brown	Reimburse Mileage - Clinical Admin	12-1210-601-000	\$343.00	\$343.00
140595	Chubb Commercial Insurance	Updated Commerical Property Ins	11-6501-621-000	\$2,471.00	\$2,471.00
140596	Climb Coaching LLC	Fall Inservice Speaker - 8/11/2025	11-5701-701-000	\$1,000.00	\$1,000.00
140598	Commercial Bank	Loan 110221672 - Principal	11-6201-761-000	\$39,202.21	
		Loan 110221672 - Interest	11-6201-762-000	\$444.05	\$39,646.26
140599	Molly E Coomes	Reimburse Mileage - Orientations	12-4204-602-000	\$93.10	\$93.10
140601	Janice S Every	Weekly Landscaping (8/18 to 8/24)	11-7202-648-000	\$200.00	\$200.00
140602	FedEx	Package Shipping	11-5303-701-000	\$41.65	\$41.65
140603	Brittany Haley	Reimburse - Kneepads for VB Players	11-5507-701-000	\$81.99	\$81.99
140604	Ross Harper	Reimburse Mileage - August 2025	12-1205-602-000	\$396.20	\$396.20
140605	Mia Kathryn Howard	Reimburse Mileage - Carl Junction HS	11-5302-601-000	\$68.60	\$68.60
140607	KACRAO	Conference Registration - M Howard	11-5302-681-000	\$150.00	
		Conference Registration - H Hall	11-5302-681-000	\$150.00	
		Conference Registration - B McCall	11-5302-681-000	\$150.00	\$450.00
140608	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$42.82	
		Gas Service - 1230 Main	11-7102-633-000	\$46.16	\$88.98
140609	Deardin Gracen Kelley	Volleyball Travel - 9/8/2025	11-5504-601-000	\$500.00	\$500.00
140610	Deardin Gracen Kelley	Volleyball Travel - 9/10/2025	11-5504-601-000	\$500.00	\$500.00
140611	Deardin Gracen Kelley	Volleyball Travel - 9/13/2025	11-5504-601-000	\$1,000.00	\$1,000.00
140612	Deardin Gracen Kelley	Volleyball Travel - 9/17/2025	11-5504-601-000	\$500.00	\$500.00
140613	Deardin Gracen Kelley	Volleyball Travel - 9/19-20/2025	11-5504-601-000	\$1,200.00	\$1,200.00
140614	Deardin Gracen Kelley	Volleyball Travel - 9/22/2025	11-5504-601-000	\$500.00	\$500.00
140615	Deardin Gracen Kelley	Volleyball Travel - 9/26-27/2025	11-5504-601-000	\$1,300.00	\$1,300.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/28/2025		Description	Account		Amount	Total
					Number			
140616	Melissa Kipp			Reimburse Graphic Design Supplies	12-1203-700-000		\$56.70	\$56.70
140617	KJCCC			Wrestling Coaches Dues/Web Fees	11-5506-681-000		\$80.00	
				Women's BB Coaches Dues/Web Fees	11-5506-681-000		\$90.00	
				Volleyball Coaches Dues/Web Fees	11-5506-681-000		\$80.00	
				Softball Coaches Dues/Web Fees	11-5506-681-000		\$80.00	
				Men's BB Coaches Dues/Web Fees	11-5506-681-000		\$90.00	
				Baseball Coaches Dues/Web Fees	11-5506-681-000		\$90.00	
				KJCCC Lightning Software	11-5506-681-000		\$730.00	
				Membership Dues 2025-2026	11-5506-681-000		\$10,500.00	\$11,740.00
140618	Daudi Langat			Reimburse - Annual Kahoot! Members	11-1103-700-000		\$60.00	\$60.00
140620	N J C A A Region VI			Membership Dues 2025-2026	11-5506-681-000		\$2,135.00	\$2,135.00
140621	NJCAA			Membership Dues 2025-2026	11-5506-681-000		\$5,400.00	\$5,400.00
140622	NJCAA Coaches Association Inc			Coaches Assoc. Dues 2025-2026	11-5506-681-000		\$765.00	\$765.00
140624	Cortney L O'Brien			Reimburse Mileage - Area High School	11-4209-601-000		\$112.00	\$112.00
140625	Ryan S. Phillips			Softball Travel - 9/27/2025	11-5509-601-000		\$600.00	\$600.00
140626	Ryan S. Phillips			Softball Travel - 9/19/2025	11-5509-601-000		\$600.00	\$600.00
140627	Ryan S. Phillips			Softball Travel - 9/14/2025	11-5509-601-000		\$600.00	\$600.00
140628	Ryan S. Phillips			Softball Travel - 9/11/2025	11-5509-601-000		\$600.00	\$600.00
140631	Veritiv			Paper	11-6503-705-000		\$1,071.00	\$1,071.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/28/2025	Account Number	Amount	Total
140632	Scotty M Zollars	Reimburse Mileage - SEKLS Meeting	11-4101-602-000		\$82.60	\$82.60
					<u>\$75,161.50</u>	
	11-General Fund		\$74,272.50			
	12-Postsecondary Technical Education Fund		\$889.00			
	16-Auxiliary Ent Fund		\$0.00			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$75,161.50</u>			

Checks approved for release prior to Board action

Mark Watkinson
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2025		Total
			Account Number	Amount	
140633	A Book Company	Financial Aid Books	16-0000-131-002	\$11,795.00	\$11,795.00
140634	AAA Cooper Transportation	Fire Hose CL 85 Frieght	12-4204-699-000	\$290.64	\$290.64
140635	Ace Hardware, Inc.	Weed Control and Cable Ties	11-5502-701-000	\$113.88	
		Softball Storage Shelving	11-5509-701-000	\$17.76	
		Maintenance Supplies	11-7102-649-000	\$97.70	
		Maintenance Supplies	11-7102-649-000	\$5.00	
		Maintenance Supplies	11-7102-649-000	\$35.94	
		Maintenance Supplies	11-7102-649-000	\$21.99	
		Maintenance Supplies	11-7102-649-000	\$32.97	
		Maintenance Supplies	11-7102-649-000	\$57.93	
		Maintenance Supplies	11-7102-649-000	\$61.96	
		Maintenance Supplies	11-7102-649-000	\$38.98	
		Maintenance Supplies	11-7102-649-000	\$109.98	
		Maintenance Supplies	11-7102-649-000	\$90.70	
		Maintenance Supplies	11-7102-649-000	\$131.97	
		Maintenance Supplies	11-7102-649-000	\$58.87	
		Maintenance Supplies	11-7102-649-000	\$67.94	
		Maintenance Supplies	11-7102-649-000	\$45.98	
		Maintenance Supplies	11-7102-649-000	\$3.00	
		Maintenance Supplies	11-7102-649-000	\$21.49	
		Maintenance Supplies	11-7102-649-000	\$27.99	
		Maintenance Supplies	11-7102-649-000	\$41.97	
		Maintenance Supplies	11-7102-649-000	\$38.96	
		Maintenance Supplies	11-7102-649-000	\$132.89	
		Maintenance Supplies	11-7102-649-000	\$429.99	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/31/2025		Description	Account		Amount	Total
					Number			
140635	Ace Hardware, Inc.			Maintenance Supplies	11-7102-649-000		\$5.00	
				Maintenance Supplies	11-7102-649-000		\$15.98	
				Maintenance Supplies	11-7102-649-000		\$253.15	
				Maintenance Supplies	11-7102-649-000		\$42.11	
				Maintenance Supplies	11-7102-649-000		\$34.00	
				Maintenance Supplies	11-7102-649-000		\$30.97	
				Maintenance Supplies	11-7102-649-000		\$29.97	
				Supplies	16-9684-701-000		\$66.97	\$2,163.99
140636	Agile Sports Technologies, Inc			Hudl Live Streaming 2025-2026	11-5506-681-000		\$1,749.00	\$1,749.00
140637	All Seasons Floral, LLC			Plant - R Baty	11-6102-709-000		\$40.00	
				Plant - Greg Decker Service	11-6102-709-000		\$57.00	
				Plant - H Flora	11-6102-709-000		\$35.00	\$132.00
140638	Altamont Builder's Supply LLC			Sand for Softball Field Restroom Area	11-7102-649-000		\$339.00	\$339.00
140639	American Electric Company			Electrical Supplies	11-7102-649-000		\$543.18	\$543.18
140640	American Library Association			Membership Renewal - P Coomes	11-4101-681-000		\$70.00	\$70.00
140641	Assessment Technologies Institute, LLC			ATI 0526 Coursework Fall 2025	12-1208-700-002		\$14,570.00	
				ATI 0527 Coursework Fall 2025	12-1208-700-002		\$15,980.00	\$30,550.00
140642	C D W Government Inc			Adobe Acrobat Pro Renewals	11-6401-701-000		\$8,648.80	
				Adobe Software Renewals	11-6401-701-000		\$3,007.39	
				Adobe Creative Cloud Licenses	12-1203-700-000		\$6,777.03	\$18,433.22
140643	Cengage Learning Inc/Gale			Online Database Renewal	11-4101-710-000		\$1,512.83	\$1,512.83
140644	Central Restaurant Products			Shipping	16-9684-701-000		\$25.83	
				Cambro Camwear Clear Lid with Hand	16-9684-701-000		\$141.48	
				Cambro Camwear Clear Cold Food P	16-9684-701-000		\$192.96	\$360.27
140645	Cintas Corp			Soap Dispenser & Sanitizer Refills	11-7102-702-000		\$112.97	\$112.97

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140646	Commercial/Medical Electronics, Inc	Service Call - Autoclave	11-1102-646-000	\$2,401.00	\$2,401.00
140647	Controls & Electric Motors Co.	Motor Maintenance and Repair	11-7102-649-000	\$975.00	\$975.00
140648	Dave's Phone Service	LED Strobes, Terminal, Supplies	11-7102-649-000	\$2,754.04	
		Smoke & Heat Detectors, Annunciator	11-7102-649-000	\$2,782.87	
		Pull Station, Relay Module, Communic	11-7102-649-000	\$4,074.61	
		Fire Panel Install - Student Union	11-7102-649-000	\$4,320.00	\$13,931.52
140649	Dell Marketing L P	Dell Pro 24 All in Ones	11-6402-850-000	\$11,078.76	
		Dell Pro Slim Plus	11-6402-850-000	\$8,783.50	
		Dell Monitors	11-6402-850-000	\$1,374.90	
		Dell Pro 16 Laptop	12-1246-701-000	\$928.09	\$22,165.25
140650	Digital Connections Inc.	Lanier Copier Maintenance Contracts	11-6503-648-000	\$476.10	\$476.10
140651	Doyle Glass Co. LLC	Laminated Glass for Office Doors	11-7102-649-000	\$593.09	\$593.09
140652	Lisa Duncan	Consulting Services - PTA Program	12-1205-701-001	\$1,600.00	\$1,600.00
140653	Eastern Kansas Adult Education	Billing for Services	11-9200-910-000	\$48,182.00	\$48,182.00
140654	Farm Talk Newspaper	Labette County Fair Ad	11-6301-613-000	\$35.00	\$35.00
140655	Grand Rental Station	Machinery Rental - Trailer 6X12	11-7102-649-000	\$30.00	
		Machinery Rental - Scissor Lift 2632E	11-7102-649-000	\$265.00	\$295.00
140656	Heldebrandt Consulting, LLC	Annual Equipment Inspection	12-1210-646-000	\$300.00	\$300.00
140657	Herff Jones Inc.	Replacement Diploma	11-5303-706-001	\$45.34	\$45.34
140658	Hillyard/Springfield	Vinyl Gloves, XL, 100/box	11-7102-702-000	\$249.37	
		Key On/Off	11-7102-702-000	\$15.30	\$264.67
140659	Hugo's Industrial Supply, Inc	Supplies	16-9684-701-000	\$151.58	\$151.58
140660	ID123 Inc.	Additional Digital ID Cards	11-6401-701-000	\$50.00	\$50.00
140661	Jock's Nitch/Parsons	Men's Basketball - Adidas Dame Shoe	11-5508-701-000	\$976.00	
		Softball - NJCAA Game Balls (10 dz)	11-5509-701-000	\$990.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140661	Jock's Nitch/Parsons	Softball - College Practice Balls (6 dz)	11-5509-701-000	\$468.00	
		New Student Orientation Shirts	11-5701-701-000	\$1,198.75	
		Nursing - Student Polos w/Embroidery	12-1208-700-002	\$654.00	
		Merchandise Sales - 5/1 to 6/30/2025	16-9381-741-000	\$1,745.35	\$6,032.10
140662	Johnson Controls	Annual Service Agreement	11-7202-648-000	\$9,915.00	\$9,915.00
140663	JRC-DMS	Annual Accreditation Fees	12-1214-670-000	\$2,000.00	\$2,000.00
140664	JSTOR	Online Database Renewal	11-4101-710-000	\$1,500.00	\$1,500.00
140665	K L K C	July Advertising	11-6301-613-000	\$400.00	\$400.00
140666	Kansas Library Association	Membership Renewal - P Coomes	11-4101-681-000	\$55.00	
		Membership Renewal - H Bode	11-4101-681-000	\$55.00	
		Membership Renewal - S Zollars	11-4101-681-000	\$70.00	\$180.00
140667	Kansas Outdoor Advertising	August Digital Billboard	11-6301-613-000	\$300.00	
		August Billboard Rentals	11-6301-613-000	\$725.00	\$1,025.00
140668	Kitchen Pass, Inc.	Van Meter Selection Committee Dinner	11-6505-701-000	\$118.42	
		Foundation Board Member Orientation	11-6505-701-000	\$131.24	\$249.66
140669	KONE Inc	Student Union Elevator Upgrade	67-7100-649-002	\$152,617.50	\$152,617.50
140670	Labette Avenue	Labette County Fair Edition Ad	11-6301-613-000	\$82.50	\$82.50
140671	Labette Health	Nursing Drug Screens	12-1208-700-002	\$560.00	
		Respiratory Care Drug Screens	12-1211-700-000	\$100.00	\$660.00
140672	Labette Health	ACLS for Respiratory Care Students	12-1211-700-002	\$34.00	\$34.00
140673	Laser Creations	Distinguished Faculty Award Name Pl	11-6504-692-002	\$8.00	\$8.00
140674	Laser Designs/PSHTC	Name Badges - K Pommier/L Stein	11-4203-701-000	\$10.00	
		Name Badge - T Rosenblad	11-5304-701-000	\$5.00	
		Name Badges - J Munroe	11-5503-701-000	\$10.00	
		Name Badges - C Beachner	12-1208-700-000	\$10.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2025	Account	Amount	Total
				Number		
140674	Laser Designs/PSHTC	Name Badges - B Ellis		12-1211-700-000	\$10.00	\$45.00
140675	Locke Supply Co	Refrigerant, 30# Drum		11-7102-649-000	\$1,873.89	
		Maintenance Supplies		11-7102-649-000	\$19.25	\$1,893.14
140676	Macmillan Holdings, LLC	Achieve Access Codes - COMM 102		11-1123-700-000	\$2,816.00	\$2,816.00
140677	Marmic Fire and Safety Co Inc	Annual Sprinkler Inspections		11-7202-648-000	\$900.78	
		Annual Sprinkler Inspection - Gym		11-7202-648-000	\$479.89	\$1,380.67
140678	Marrone's Inc.	Supplies		16-9684-701-000	\$160.03	
		Food		16-9684-743-000	\$763.24	\$923.27
140679	McCarty's Office Machines Inc	C3224 Cyan Toner		11-6401-701-000	\$128.78	
		Lexmark T650 Toner		11-6401-701-000	\$638.44	
		Lexmark C3224 Blank Toner		11-6401-701-000	\$337.47	
		C3324 Yellow Toner		11-6401-701-000	\$128.78	
		LEX-C231HC0 Cyan Toner		11-6401-701-000	\$285.16	
		C3223 Magenta Toner		11-6401-701-000	\$128.78	
		LEX-C231HK0 Black Toner		11-6401-701-000	\$293.08	
		LEX-C231HY0 Yellow Toner		11-6401-701-000	\$285.16	
		Lexmark 56F0Z00 Imaging Unit		11-6401-701-000	\$217.36	
		LEX-C231HM0 Magenta Toner		11-6401-701-000	\$285.16	
		Canon FX Toner		11-6401-701-000	\$29.00	
		Copy Usage - Print Shop		11-6503-648-000	\$157.83	
		Copier Contract - Business Office		11-6503-648-000	\$619.01	
		Supplies		11-6503-701-000	\$95.00	
		Custom Stamps		11-6503-701-000	\$65.40	
		Student Union Elevator Signage		11-7102-649-000	\$35.98	
		Lorell Glass Dry-Erase Board (96"x48	11-7102-649-000		\$795.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140679	McCarty's Office Machines Inc	Welding Office Furniture	12-1205-701-001	\$1,726.00	
		HON Right Return - 48 x 24	12-1205-701-001	\$1,035.00	
		HON Pedestal Desk - 66 x 30	12-1205-701-001	\$1,575.00	
		Copy Usage - Workforce Ed	12-4204-701-001	\$22.47	\$8,883.86
140680	McGraw-Hill Companies	ALEKS 360 Access Codes	11-1124-700-001	\$7,605.00	\$7,605.00
140681	Mid America Sanitation	Portable Toilets - Baseball Field	11-7102-649-000	\$100.00	
		Portable Toilets - Softball Field	11-7102-649-000	\$100.00	\$200.00
140682	Napa Auto Parts	Maintenance Supplies	11-6502-720-000	\$72.48	\$72.48
140683	P1 Service, LLC	1st Floor LG Maintenance - Materials	11-7102-649-000	\$6,252.07	
		1st Floor LG Maintenance - Labor	11-7102-649-000	\$3,692.00	
		Chiller Maintenance - Materials	11-7102-649-000	\$3,622.29	
		Chiller Maintenance - Labor	11-7102-649-000	\$4,260.00	
		Replace Zetmeir Compressor - Materi	11-7102-649-000	\$9,499.32	
		Replace Zetmeir Compressor - Labor	11-7102-649-000	\$284.00	
		Maintenance Agreement	11-7103-649-000	\$785.00	
		Maintenance Agreement	11-7202-648-000	\$6,377.00	\$34,771.68
140684	Parsons Sun	Health and Wellness Display	11-6301-613-000	\$145.00	
		Health and Wellness Display	11-6301-613-000	\$145.00	
		Labette County Fair Book	11-6301-613-000	\$198.00	
		Health and Wellness Display	11-6301-613-000	\$145.00	
		Health and Wellness Display	11-6301-613-000	\$145.00	
		Health and Wellness Display	11-6301-613-000	\$145.00	\$923.00
140685	Scenario Learning, LLC	SafeColleges Annual Training	11-5701-690-000	\$5,922.50	\$5,922.50
140686	Society of Diagnostic Medical Sonogra	Annual Organizational Membership	12-1214-700-002	\$175.00	\$175.00
140687	T H Rogers Lumber Company	Materials for Softball Shelving	11-7102-649-000	\$306.89	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
140687	T H Rogers Lumber Company	Maintenance Materials	11-7102-649-000	\$88.09	\$394.98
140688	The Emery-Pratt Company	Book Order (4 books)	11-4101-703-000	\$417.24	
		Three Books	11-4101-703-000	\$354.00	\$771.24
140689	The Finishing Touch	Distinguished Faculty Award Framing	11-6504-692-002	\$186.60	\$186.60
140690	The Home Store	Cove Base Adhesive - SSC Remodel	11-7102-649-000	\$175.00	
		Carpet Tiles & Adhesive - SSC Remodel	11-7102-649-000	\$1,559.74	\$1,734.74
140691	The Sherwin Williams Co	Painting Supplies - Cardinal Cafe	11-7102-649-000	\$179.81	\$179.81
140692	Thompson Bros. Supplies, INC	Repair Parts for Chop Saw	12-1219-700-000	\$5.88	
		Welding Supplies	12-1219-700-000	\$439.93	
		Welding Supplies	12-1219-700-004	\$1,655.30	
		Welding PPE	12-1219-700-004	\$144.84	
		Welding Goggles	12-1219-700-004	\$55.56	\$2,301.51
140693	Transact Campus LLC	Campus Payment System Renewal	11-6401-701-000	\$19,576.00	\$19,576.00
140694	Two Roads, Inc dba LindseyJones	LindseyJones Hybrid HomeStudy	12-1211-700-002	\$1,745.00	
		Shipping	12-1211-700-002	\$30.00	\$1,775.00
140695	UniFirst Corporation	Mats, Mops, Cloths	11-7103-649-000	\$59.91	
		Mats, Mops, Cloths	11-7103-649-000	\$59.91	
		Mats, Mops, Cloths	11-7103-649-000	\$59.91	
		Mats, Mops, Cloths	11-7103-649-000	\$59.91	
		Mats, Mops, Cloths	11-7103-649-000	\$59.91	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$149.58	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$149.58	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$149.58	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$149.58	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$55.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
140695	UniFirst Corporation	Aprons, Mats, Mops, Cloths	16-9482-701-000	\$55.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$55.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$55.00	\$1,117.87
140696	Uplink, LLC	Gym Fire Panel Communicator	11-7102-649-000	\$1,475.48	
		Gym Fire Panel - Labor	11-7102-649-000	\$660.00	
		Monthly Monitoring Fee	11-7202-648-000	\$45.00	\$2,180.48
140697	Vance Lawn Care, Inc	Groundskeeping - Cherokee Center	11-7103-649-000	\$1,000.00	
		Groundskeeping - Cherokee Center	11-7103-649-000	\$920.00	\$1,920.00
140698	Vietti Marketing Group	July Enrollment Campaign - Socials	11-6301-613-000	\$2,390.00	\$2,390.00
140699	Mark Watkins	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
140700	Weatherproofing Technologies, Inc	Infrared Scan/Diagnostic - Annex	67-7100-649-002	\$3,500.00	\$3,500.00
140701	Wood Insurance Center, LLC	Notary Bond - Glee Clark	11-6101-702-000	\$50.00	\$50.00
				<u>\$438,811.24</u>	
		11-General Fund	\$215,007.56		
		12-Postsecondary Technical Education Fund	\$52,423.74		
		16-Auxillary Ent Fund	\$15,262.44		
		64-Deferred Maintenance	\$0.00		
		67-Capital Outlay	\$156,117.50		
				<u>\$438,811.24</u>	