

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

- I. Adoption of *Revised* Agenda..... Exhibit 1
- II. Approval of June 13, 2024, Regular Meeting Minutes..... Exhibit 2
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. SGA Report
 - C. Administrative Reports
 - i. Comparison of Expenditure to Budget
 - ii. Facilities Report
 - D. President’s Report
- IV. Executive Session - for matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency.
- V. Executive Session – for personnel matters of nonelected personnel.
- VI. New Business (Action, Report, or Discussion)
 - A. Master Agreement Contract Ratification Exhibit 3
 - B. Policy Review 9.01 Exhibit 4
 - C. Administrative & Staff Salary Increase.....
 - D. Professional Staff Employment Letter..... Exhibit 5
 - E. Approval of Bills Exhibit 6
- 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, August 8, 2024, 5:30 p.m., Cardinal Event Center

- IX. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
June 13, 2024

The Board of Trustees met at 5:30 p.m. on Thursday, June 13, 2024, at the Cardinal Event Center.

Members Present

Greg Chalker
 Becky Dantic
 Carl Hoskins
 Rod Landrum (via conference call)
 Montie Taylor
 David Winchell

Others Present

Dr. Mark Watkins	Leanna Doherty	Kelly Kirkpatrick	Theresa Hundley
Kevin Doherty	Randee Baty	Jennifer Hine	Regina Decker
Alexis Kapales	Faith Tate	Ray Nolting	Mia Howard
Ken Elliott			

Heidi Flora recorded the minutes

Adoption of Agenda (ACTION ITEM)

Chair Dantic asked for changes or additions to the meeting agenda. There were none. Trustee Chalker moved to approve the meeting agenda as presented. Trustee Landrum 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 May 16, 2024, regular meeting minutes. There were none. Trustee Hoskins moved to approve the minutes as presented. Trustee Winchell seconded the motion and the motion carried 6-0.

Reports and/or Board Discussion

Faculty Senate Report: None

Student Government Report: None

Administrative Report:

Comparison of Expenditures to Budget: The May financial report was placed on the tables. At the end of May, we were 92% through the year. The general fund was 84% expended and the technical education/vocational fund was 86% expended. Vice-President Doherty invited questions from the Trustees.

Budget Assumptions: Vice-President Doherty reviewed the Budget Assumptions for 2024-2025.

Insurance Renewal: Vice-President Doherty discussed the Athletic Insurance renewal for FY2025. Chair Dantic moved to stay with the current athletic insurance provider. Trustee Chalker seconded the motion and the motion carried 6-0.

Vice-President Doherty discussed the Property Insurance renewal for FY2025. Trustee Hoskins moved to stay with the current property insurance provider. Trustee Winchell seconded the motion and the motion carried 6-0.

Facility Report: Kevin Doherty, Facilities Director, gave an update on various campus projects including the Hughes elevator repair, summer painting project, classroom remodification, gymnasium floor, and new ATM installation.

President's Report: Dr. Watkins reminded the Board about the two upcoming work sessions – the July work session which will be held prior to the July Board meeting and the June 20 work session. He also notified Board members that July Board packets would be sent out early on June 18.

Regina Decker, Case Manager reported on Case Management and the Cardinal Kindness Program.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

City of Oswego Interlocal Agreement/Neighborhood Revitalization

Trustee Hoskins moved to approve the Interlocal Agreement for Neighborhood Revitalization renewal for the city of Oswego. Trustee Taylor seconded the motion and the motion carried 6-0.

Department Reviews

Kelly Kirkpatrick, Vice-President of Student Affairs presented the Department Review for Case Management. Trustee Chalker moved to accept the Case Management Department Review. Trustee Winchell seconded the motion and the motion carried 6-0.

Professional Staff Employment Letter

Trustee Winchell moved to approve the Professional Staff Employment Letter for Cortney O'Brien, Cardinal Jumpstart Coordinator, starting May 28, 2024, at a salary of \$38,970/year. Trustee Taylor seconded the motion and the motion carried 6-0.

Approval of Bills

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

Public Comment

Trustee Landrum asked that it be conveyed to Tyler Allen how much his work at LCC has been appreciated and that he would be greatly missed.

Next Board Meeting

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

Adjournment

Trustee Chalker moved to adjourn the meeting at 6:31 p.m. Trustee Landrum seconded the motion and the motion carried 6-0.

Heidi Flora, Clerk of the Board

REF
RR

Agenda Item #: VI.A.
Date: July 11, 2024

SUBJECT

Master Agreement Contract Ratification

REASON FOR CONSIDERATION BY THE BOARD

Changes in the Master Agreement require the Board of Trustees' approval

BACKGROUND

The faculty and administration have met to discuss language and compensation changes that both parties feel should be made to the Master Agreement. Statutes stipulate that the Board of Trustees shall ratify changes agreed upon in the Master Agreement with the Faculty Association covering the 2024-2025 school year.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the changes to the Master Agreement effective for 2024-2025.

Faculty Negotiations Tentative Agreement 2024-2025

1. An increase in the salary schedule base of \$2,258 (5%) from \$45,150. To 47,408.
2. Step movements and educational movements on the salary schedule.
3. Increase the 403(b) match by \$5 per month, from \$65 to \$70 per month
4. Change office hours to allow all faculty to have three of the 10 posted office hours virtual even if they are not teaching distance delivered classes.
5. Minor change in language for personal leave.
6. Notification to the President, VP and HR of outside employment when it occurs and changes instead of annual notification.
7. Removing old proration language in the agreement which was missed last year.
8. Change the Sick Leave Bank procedure to allow it to be used for family members.
9. Change in Article V, Conditions of Employment, to add Reduction in Force language and Seniority language while deleting these from Policy 9.01.
10. Change "professional employee" to "faculty" throughout the agreement and cleanup of dean titles; use "appropriate academic dean"

Agenda Item #: VI.B.
Date: July 11, 2024

SUBJECT

Review of Board Policy Changes

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

The President has updated the following policies for review:

Policy 9.01 – Professional Employees: Conditions of Employment

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees review Policy 9.01 – Professional Employees: Conditions of Employment.

A. General

Each instructor shall perform the duties and services necessary to the position for which employed, shall make and file reports required by the Board or President, shall cooperate with the Administration in the development and execution of the instructional program, and shall perform such other services as may be mutually agreed upon by the Administration and the instructor.

B. Due Process Procedures

An act concerning due process procedures upon termination of non-renewal of teachers' contracts; providing for the disposition of certain costs of hearings thereon; is stated in K.S.A. 72-2252 to 72-2258.

{Copies of this law may be reviewed in the office of the President or Vice President of Academic Affairs or obtained from the Faculty Senate.}

C. Professional Compensation

Salary for instructors covered by the Master Agreement shall be in accordance with current salary schedule.

{See Master Agreement, Article XVI.}

D. Meetings

See Master Agreement.

E. Office Hours

See Master Agreement.

F. Personnel Policies

Written personnel policies are instrumental in guiding the judgment of all persons concerned with the educational program. Written policies establish definite relationships among participants by setting standards to which all parties accept the responsibility of implementing.

{See Master Agreement}

G. Retirement

EXHIBIT 4

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(See Master Agreement)

H. Teaching and Evaluation of Instruction

(See Master Agreement, Appendix D)

I. Qualifications

Labette Community College follows the requirements of its accrediting body, the Higher Learning Commission (HLC), when determining faculty qualifications. These qualifications are required by all full-time faculty who teach for the college. All faculty are required to have appropriate documentation on file.

The Vice President of Academic Affairs or Dean of Instruction as appropriate make the determination if a potential instructor is properly credentialed by reviewing transcripts and other supporting documentation.

In addition to meeting the HLC required faculty qualifications, faculty may need special credentialing requirement per program accreditation, the Kansas Board of Regents (KBOR), or Concurrent Enrollment Partnership (CEP) agreements between high schools and Labette Community College.

J. Leave of Absence Policy

Upon request and subject to approval by the Board of Trustees, a faculty member may be allowed to take a leave of absence for up to one year in duration. These leave requests are to be limited to requests for study in an academic area approved by the Board of Trustees. The pertinent items relating to this Leave of Absence are as follows:

A faculty member shall:

1. Be employed for at least two (2) years before being eligible for a leave of absence. Application for leave may be submitted during the second semester of the second year.
2. Receive no remuneration from LCC during this leave period.
3. Be allowed to retain accumulated sick leave credit during the leave period. No credits will accrue during the leave period.
4. Be allowed to remain within the LCC medical health insurance group during this leave period. No portion of the premium will be paid by the Board during this leave period and prior arrangements must be made with the administration for these payments to be made.
5. Be reassigned to a similar position with the one held prior to the leave period provided a vacancy exists and the request for reassignment to active employment is made on or before February 15 of the school year previous to reinstatement. If the date of return from Leave of Absence is other than the beginning of the contract year, then reinstatement of the faculty member will be subject

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EXHIBIT 4

to a vacancy occurring for which the instructor is qualified to fill as determined by the administration.

K. Reduction-in-Force and Seniority

See Master Agreement

Reviewed: 6/12/01, 4/25/09, 7/14/11,
5/1/14, 9/12/14, 1/8/15, 4/13/17 Revised:
5/2/19, 1/13/22 NEW DATE

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Deleted: When one or more instructors are to be terminated or demoted because of a change in the size or nature of the student population, unavoidable budgetary limitations or similar factors affecting the overall operation of the College, part-time instructors shall be terminated first, provided full-time instructors are qualified replacement.¶ If after the above procedure has been followed it becomes necessary to reduce the instructional staff, the instructor or instructors to be terminated or transferred shall be determined on a seniority basis, provided that the affected instructor is qualified to perform the work of the instructor who is to be terminated.¶ Seniority is defined as: (Subject to Kansas continuing contract law)¶ For purposes of reduction-in-force, seniority is defined as continuous years of employment in a full-time instructional position at the College.¶ In the event of equal years of continuous full-time instruction, number of credit hours taught as an adjunct instructor at the College prior to current full-time instruction will be used to make a determination.¶ In the event the above two items are equal, educational qualifications will be used.¶ In the event the above three items are equal, performance evaluations and experience will be considered.¶ The policy does not apply to concurrent high school instructors.¶

Deleted: Before terminating a faculty member, the College administration shall make a reasonable effort to place them in another suitable position within the College

SUBJECT

Approval of Salary Increase for Administrative, Professional Staff Contracts, and Salaries for Educational Support Staff

REASON FOR CONSIDERATION BY THE BOARD

The Board of Trustees acts on compensation-related items and contracts for full-time employees.

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

BACKGROUND

Contracts should be approved by the Board of Trustees, and any base-salary increases should be acted on. The proposed 2024-2025 budget includes capacity for the recommended increase.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the amount of \$278,298 to adjust salaries for staff and administration for the 2024-2025 fiscal year which will include market adjustments as appropriate from the compensation study and a 1.5% salary increase for all staff and administration.

That the Board of Trustees approves a \$5 increase to the 403(b) monthly matching contribution to begin in September for administrative staff, professional staff, and educational support staff. This will update policies 7.01 and 8.01 to include the \$5 increase.

Agenda Item #: VI.D.
Date: July 11, 2024

SUBJECT

Professional Staff Employment Letter

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Jermaine Maybank has accepted the position of Assistant Men's Basketball Coach.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the Professional Staff Employment letter for Jermaine Maybank, Assistant Men's Basketball Coach, at a salary of \$24,545/year, starting 8/1/2024.

Biography

Jermaine Maybank

Jermaine Maybank has accepted the position of Assistant Men's Basketball Coach to begin August 1, 2024.

Jermaine earned his bachelor's degree in sports management from St. Johns University. He has played professional basketball overseas and has coached all ages to include youth leagues to high school teams.

POSITION DESCRIPTION

ASSISTANT MEN'S BASKETBALL COACH

Reports to: Head Men's Basketball Coach

Organizational Unit: Professional Staff

Salary range: Specialist, Exempt

Revision Date: September 2022

A. Basic Purpose of Position

Working 42 weeks a fiscal year the Assistant Men's Basketball Coach is responsible for assisting with recruiting and implementing the men's basketball squad, creating a pleasant learning environment for the student athletes, and counseling student athletes in everyday crises on and off the floor.

B. Essential Job Functions

- A. Ability to assist with the promotion and development of the Men's basketball program
- B. Ability to assist in scheduling of gymnasium for practices and games
- C. Ability to assist in building a basketball schedule that suits the athletic program
- D. Ability to send athletic contracts to opponents and officials for Men's basketball
- E. Ability to assist in ordering equipment and uniforms
- F. Ability to report to Athletic Director on upcoming games and events
- G. Ability to assist in scheduling transportation and obtaining required funds with Business Office
- H. Ability to assist in the preparation of annual operating budget
- I. Ability to aide in publicity for recruiting
- J. Ability to work camps for recruiting and publicity purposes
- K. Ability to educate and counsel athletes
- L. Ability to academic progress of student athletes
- M. Ability to adhere to all KJCCC (Kansas Jayhawk Community College Conference) and NJCAA (National Junior College Athletic Association) rules and regulations as required
- N. Ability to assist Athletic Director in administering intercollegiate athletic program
- O. Ability to attend meetings of Region 6 and Jayhawk Conference if requested by Athletic Director
- P. Ability to assist Athletic Director as department's Game Operations Coordinator
- Q. Ability to follow all LCC policy and procedures
- R. Ability to maintain regular and timely attendance

C. Consulting Tasks

- A. Consults with advisors on student athlete's class schedules
- B. Consults with faculty on student athlete's academic progress
- C. Consults with other college coaches to schedule events
- D. Interacts with Business Office and other college personnel

D. Supervises the Following Staff

- A. Student trainers
- B. Volunteer assistant coaches

E. Required Knowledge, Skills and Personal Qualifications

- A. Knowledge of fundamentals of basketball
- B. Good organizational skills
- C. Good communication skills
- D. A valid driver's license is required

F. Preferred Experience

Two years playing and or coaching experience

G. Educational Background

- A. Associate Degree required
- B. Bachelor's Degree preferred or equivalent coaching experience

H. Working Conditions/Environment

- A. Must possess physical ability to demonstrate required skills.
- B. Evening and weekend work will be required.
- C. Occasional overnight travel will be required.

Agenda Item: VI.E.
Date: July 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**

6/6/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137625	A T and T	Phone Service - WTC	12-4204-631-000	\$364.53	\$364.53
137626	A T and T	Internet	11-6401-631-000	\$1,434.56	\$1,434.56
137627	Hannah Jo Baker	Reimburse Meals - JAM/Grapevine, T	11-6201-601-000	\$102.40	\$102.40
137629	Barton Community College Foundation	KAP Conf Regs - Forbes & Evans	11-6505-701-000	\$180.00	\$180.00
137630	April Bolinger	Reimburse Meal - Advising Team Lun	11-5304-701-000	\$70.00	\$70.00
137631	City of Parsons	Water Service	11-7102-632-000	\$3,044.73	
		Water Service - WTC	12-4204-632-000	\$155.55	
		Water Service - Student Union	16-9482-632-000	\$246.84	\$3,447.12
137632	Commercial Bank	Safe Deposit Box - 1295	11-6201-701-000	\$80.00	\$80.00
137633	Molly E Coomes	Reimburse Mileage - LCHS & Columb	12-4204-602-000	\$62.98	\$62.98
137634	Phylis A Coomes	Reimburse Mileage - SEKLS Workshc	11-4101-602-000	\$30.15	\$30.15
137635	Crossroad Tours	Bus Trip - Baseball - Hutchinson	11-5506-600-000	\$2,534.55	
		Bus Trip - Baseball - Hutchinson	11-6502-720-000	\$1,545.45	\$4,080.00
137637	Evergy Kansas Central INC	Electricity	11-7102-634-000	\$15,981.72	
		Electricity - WTC	12-4204-634-000	\$585.45	
		Electricity - Student Union	16-9482-634-000	\$425.30	\$16,992.47
137638	FedEx Express	Package Shipping (2)	11-5303-701-000	\$20.21	\$20.21
137639	Megan Fugate	Reimburse Meals - JAM/Grapevine, T	11-5201-601-000	\$188.98	
		Reimburse Mileage - JAM/Grapevine,	11-5201-601-000	\$527.96	\$716.94
137640	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	
		Landscaping	11-7102-550-000	\$200.00	\$400.00
137641	Theresa M Hundley	Reimburse Hotel - JAM/Grapevine, T	11-5303-601-000	\$1,048.99	
		Reimburse Meals - JAM/Grapevine, T	11-5303-601-000	\$54.72	
		Reimburse Mileage - JAM/Grapevine,	11-5303-601-000	\$507.86	\$1,611.57
137642	Jock's Nitch/Parsons	Merchandise Sales - 3/1 to 4/30/24	16-9381-741-000	\$2,766.78	\$2,766.78

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

6/6/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137643	Kansas Gas Service	Gas Service	11-7102-633-000	\$210.75	\$210.75
137644	KJCCC	Baseball Officials - Spring 2024	11-5502-680-000	\$475.80	\$475.80
137645	Brandi McCall	Reimburse Meals - JAM/Grapevine, T	11-5201-601-000	\$137.11	\$137.11
137646	Ryan S. Phillips	Reimburse Gas	11-6502-720-000	\$68.00	\$68.00
137649	T H Rogers Lumber Company	Service Charge	11-7102-649-000	\$4.45	\$4.45
137650	Wave Wireless	Internet Service - WTC	11-6401-631-000	\$69.00	\$69.00
137652	Scotty M Zollars	Reimburse Meals - Conference in Lav	11-4101-601-000	\$64.05	\$64.05
		Reimburse Mileage - SEKLS & Confe	11-4101-602-000	\$260.63	\$324.68
				<u>\$33,649.50</u>	

11-General Fund	\$29,042.07
12-Postsecondary Technical Education Fund	\$1,168.51
16-Auxillary Ent Fund	\$3,438.92
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$33,649.50</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**

6/13/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137653	A T and T	Internet	11-6401-631-000	\$3,365.28	\$3,365.28
137654	Tyler S Allen	Reimburse Mileage - Dodge City	11-5302-601-000	\$402.00	
		Reimburse Meals - Dodge City	11-5302-601-000	\$27.19	\$429.19
137655	Amazon Capital Services	Debbie Groff Textbooks - Microbiology	11-4203-701-000	\$788.97	
		Dry Erase Lapboards (15 ct)	11-4203-701-000	\$23.88	
		QuickStudy Reference Guides	11-4203-701-000	\$18.78	
		QuickStudy Reference Guides	11-4203-701-000	\$27.80	
		CD Disk Pockets (10/pk)	11-4203-701-000	\$10.36	
		ATI TEAS Study Guide 7	11-4203-701-000	\$254.16	
		Personal Finance Textbooks	11-4203-701-000	\$79.75	
		Chair for SSC Study Area	11-4203-701-000	\$95.63	
		Wall-Mount Business Card Holder Ca	11-5302-701-000	\$55.79	
		Admissions iPad Accessories	11-5302-701-000	\$60.53	
		Coffee/Tea Bar Supplies	11-5304-701-000	\$309.10	
		Backdrops, SD Cards, Camera/iPad E	11-6301-701-000	\$191.00	
		Cables, Cable Clamps, Risers, Zip Tie	11-6401-646-001	\$1,037.39	
		Lockly Smart Lock Vision Latch Cam	11-6403-701-000	\$499.99	
		IT Supplies	11-6403-701-000	\$537.71	
		Ten-Key Calculator	11-6505-701-000	\$62.31	\$4,053.15
137657	Delyna R Bohnenblust	Reimburse Meals - MLN Conf/Quapav	12-1208-601-000	\$43.99	
		Reimburse Hotel - MLN Conf/Quapaw	12-1208-601-000	\$215.80	
		Reimburse Mileage - MLN Conf/Quap	12-1208-602-000	\$93.80	\$353.59
137658	Bowen Pharmacy, Inc.	Saline Pumps	12-1208-700-001	\$100.00	\$100.00
137659	Linda Gale Brown	Reimburse Mileage - Clinical Visits (3)	12-1210-601-000	\$296.14	\$296.14
137660	Bureau Veritas	Elevator Pressure Test & Filing - Hugt	11-7202-648-000	\$400.00	\$400.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/13/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137661	Jody Burzinski	Reimburse Meals - JAM/Grapevine, TX	11-6401-601-000	\$246.39	
				\$498.48	\$744.87
137663	Evergry Kansas Central INC	Reimburse Mileage - JAM/Grapevine,	11-6401-601-000	\$946.53	\$946.53
137664	Brandy Marie Habiger	Electricity - Cherokee Center	11-7103-634-000	\$200.00	\$200.00
137665	Kansas Department of Revenue	Landscaping	11-7102-550-000	\$106.35	
		Bird's Nest Bookstore Sales Tax - May	16-0000-216-001	\$253.14	\$359.49
137666	Kansas Gas Service	Cardinal Cafe Sales Tax - May	16-0000-216-002	\$49.38	\$49.38
137667	KMI Metals	Gas Service - Cherokee Center	11-7103-633-000	\$465.10	\$465.10
137668	Macedonia Soul-Winning Church	Steel	12-1219-700-000	\$50.00	\$50.00
137670	Parsons Rotary Club	Memorial - Katie Harris	11-6102-709-000	\$138.00	\$138.00
137671	Rural Water District #5	Quarterly Dues - Mark Watkins	11-6101-702-000	\$24.79	\$24.79
137672	Sparklight	Water Service - Cherokee Center	11-7103-632-000	\$207.19	\$207.19
137673	Veritiv	Cable Service	11-6401-631-000	\$1,024.00	
		Paper	11-6503-705-000	\$16.39	\$1,040.39
137674	Verizon Wireless	Fuel Surcharge	11-6503-705-000	\$642.73	
		J Burzinski Phone Charges	11-6401-701-000	\$229.44	
		Blue Emergency Lights	11-6501-631-000	\$374.82	\$1,246.99
137675	WoodRiver Energy LLC	Facilities Phone Charges	11-7102-649-000	\$42.32	
		Natural Gas Service	11-7102-633-000	\$2.81	
		Natural Gas Service - WTC	12-4204-633-000		

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/13/2024	Account Number	Amount	Total
137675	WoodRiver Energy LLC	Natural Gas Service - Student Union		16-9482-633-000	\$36.67	\$81.80
					<u>\$14,551.88</u>	
		11-General Fund	\$12,938.08			
		12-Postsecondary Technical Education Fund	\$1,217.64			
		16-Auxillary Ent Fund	\$396.16			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$14,551.88</u>			

Checks approved for release prior to Board action

Mark Wackman
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/20/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137676	A T and T	Phone Service	11-6501-631-000	\$147.19	
		Phone Service	11-6501-631-000	\$1,868.01	\$2,015.20
137677	A T and T	Internet	11-6401-631-000	\$794.97	
		Internet	11-6401-631-000	\$1,090.35	\$1,885.32
137680	Haley Shae Beeman	Reimburse Meals - INACSL Conf	12-1208-700-001	\$256.85	\$256.85
137681	Capital One	Office Supplies	11-6201-701-000	\$14.98	
		Office Supplies	11-6503-701-000	\$29.12	
		HR Supplies	11-6504-701-000	\$32.96	
		Supplies for CHC Inspire Camps	12-1211-700-000	\$42.62	
		Office Supplies	12-4204-711-000	\$176.75	
		Food	16-9684-743-000	\$5.74	
		Food	16-9684-743-000	\$18.14	
		Food	16-9684-743-000	\$238.79	
		Food	16-9684-743-000	\$110.91	
		Food	16-9684-743-000	\$152.72	
		Food	16-9684-743-000	\$35.40	
		Food	16-9684-743-000	\$113.72	
		Food	16-9684-743-000	\$42.65	
		Food	16-9684-743-000	\$62.85	
		Food	16-9684-743-000	\$152.93	\$1,230.28
137682	Daniel Colon	Black Clicks	11-4203-701-000	\$23.34	
		Color Clicks	11-4203-701-000	\$143.33	
		Black Clicks	11-4203-701-000	\$36.03	
		Color Clicks	11-4203-701-000	\$64.79	\$267.49
137683	Copy Products Inc	Copy Usage - Cherokee Center	11-7103-701-000	\$128.83	\$128.83

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	6/20/2024		Description	Account Number	Amount	Total
137684	Jaran Dixon			Reimburse Mileage - Recruiting Trips	11-5503-603-000	\$363.14	\$363.14
137685	Elan Financial Services			Hall's Culligan - Paper Statement Fee	11-1102-646-000	\$2.00	
				Hall's Culligan - Paper Statement Fee	11-1106-700-000	\$2.00	
				Hilton - FBLA - Orlando	11-1127-604-000	\$779.64	
				DoubleTree - Zollars - KLA Conf	11-4101-601-000	\$273.48	
				Hotel at Old Town - J Sharp - KCIA	11-4201-601-000	\$172.91	
				Gaylord Texan - Financial Aid - JAM	11-5201-601-000	\$956.40	
				Gaylord Texan - Financial Aid - JAM	11-5201-601-000	\$1,051.68	
				Holiday Inn - Allen - KACRAO	11-5302-601-000	\$163.13	
				4imprint - Red Enrollment Folders	11-5304-701-000	\$628.30	
				Tax Credit - Comfort Inn - Baseball	11-5506-600-000	(\$37.84)	
				Southwest - M Watkins/25 CATYC - D	11-6101-601-000	\$487.96	
				Hampton Inn - Watkins - KACC	11-6101-601-001	\$116.54	
				Gaylord Texan - Financial Aid - JAM	11-6201-601-000	\$108.77	
				Meridian - Prints Cochran, Neises, Nr:	11-6301-661-000	\$20.26	
				Gaylord Texan - IT - JAM	11-6401-601-000	\$1,240.19	
				EDUCAUSE - EDU Domain Renewal	11-6401-701-000	\$77.00	
				Best Western - Foundation - KAP Cor	11-6505-601-000	\$423.80	
				NCWE - R Harper - Workforce Conf F	12-1205-601-000	\$38.88	
				Canva - Renewal for Workforce Acct	12-1205-701-000	\$119.99	
				NCWE - R Harper - Workforce Conf F	12-1246-630-000	\$896.12	
				KS.gov - KDADS Fees	12-4204-701-002	\$20.50	
				Reflections of Life - Fire School Photo	12-4204-711-000	\$51.00	\$7,592.71
137686	First Dakota Indemnity Company			Workman's Comp	11-6501-590-001	\$3,552.00	\$3,552.00
137687	Lindi D Forbes			Reimburse Meals - KAP Conference	11-6505-601-000	\$95.82	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/20/2024

Check Number	Vendor	Description	Account		Amount	Total
			Number	Number		
137687	Lindi D Forbes	Reimburse Mileage - KAP Conference	11-6505-601-000		\$345.72	\$441.54
137688	GFL Environmental	Trash Removal - Cherokee Center	11-7103-649-000		\$344.85	\$344.85
137689	Brandy Marie Habiger	Landscaping	11-7102-550-000		\$200.00	\$200.00
137690	Herff Jones Inc.	LCC Diploma Frames with Spirit Mat	16-9381-741-000		\$1,632.00	\$1,632.00
137692	Kansas Gas Service	Gas Service	11-7102-633-000		\$294.99	
		Gas Service - WTC	12-4204-633-000		\$90.53	
		Gas Service - Student Union	16-9482-633-000		\$113.91	\$499.43
137693	Cathy D Kibler	NLC Trip - Orlando, FL	11-1127-604-000		\$1,393.01	\$1,393.01
137697	Parsons Soroptimist	Dues - Lindi Forbes	11-6505-701-000		\$140.00	\$140.00
137698	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000		\$935.25	\$935.25
137699	Proforma	Setup Charge & Freight	11-4203-701-000		\$117.38	
		PolyPro File Folios	11-4203-701-000		\$1,128.00	\$1,245.38
137700	Elizabeth R Robinson	Reimburse Hotel - Grant Writing Conf	11-5701-601-000		\$764.32	
		Reimburse Travel - Grant Writing Con	11-5701-601-000		\$542.90	
		Reimburse Meals - Grant Writing Con	11-5701-601-000		\$103.02	\$1,410.24
137702	Jason L Sharp	Reimburse Meal - KCIA Meeting	11-4201-601-000		\$23.51	
		Reimburse Mileage - KCIA Meeting	11-4201-601-000		\$174.20	\$197.71
137703	Touchtone Communications	Fax Lines	11-6501-631-000		\$121.56	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/20/2024	Account Number	Amount	Total
137703	Touchtone Communications	Credit - Fax Line - Cherokee Center		11-7103-631-000	(\$6.47)	\$115.09
					<u>\$25,846.32</u>	
	11-General Fund		\$21,473.32			
	12-Postsecondary Technical Education Fund		\$1,693.24			
	16-Auxillary Ent Fund		\$2,679.76			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$25,846.32</u>			

Checks approved for release prior to Board action

Mark Watkins
President

Annmarie Delaney
Vice President of Finance & Operations


LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

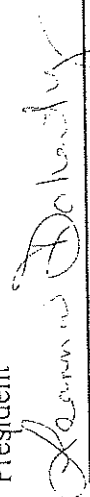
6/27/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137713	A T and T	Internet	11-6401-631-000	\$2,044.35	\$2,044.35
137714	C J's Uniforms Unlimited	Student Scrub Sets - Men's	12-1210-700-000	\$650.40	
		Student Scrub Sets - Women's	12-1210-700-000	\$3,018.00	\$3,668.40
137715	Commercial Bank	Loan 110221672 - Principal	11-6201-761-000	\$38,597.60	
		Loan 110221672 - Interest	11-6201-762-000	\$1,048.66	\$39,646.26
137718	Evegy Kansas Central INC	Electricity - 1230 Main	11-7102-634-000	\$327.45	
		Electricity - Athletic Expansion	11-7102-634-000	\$5,337.96	
		Electricity - Vehicle Lot	11-7102-634-000	\$70.78	\$5,736.19
137719	Brandy Marie Habiger	Landscaping	11-7102-550-000	\$200.00	\$200.00
137720	JRCERT	JRCERT Site Fee - Cox Barton Count	12-1210-670-000	\$250.00	\$250.00
137721	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$44.59	
		Gas Service - 1230 Main	11-7102-633-000	\$46.98	\$91.57
137722	Kansas Secretary of State	Notary Bond - F Tate	11-6201-701-000	\$25.00	\$25.00
137724	Tammy Kimrey	Reimburse Mileage - Clinicals (June)	12-1210-602-000	\$294.80	\$294.80
137726	Ashley Moore	Reimburse Mileage - Clinicals (June)	12-1210-602-000	\$383.24	\$383.24
				<u>\$52,339.81</u>	

11-General Fund	\$47,743.37
12-Postsecondary Technical Education Fund	\$4,596.44
16-Auxillary Ent Fund	\$0.00
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$52,339.81</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	6/30/2024		Description	Account Number	Amount	Total
137727	A Book Company			Financial Aid Books	16-0000-131-002	\$2,939.22	
				Credit - Financial Aid Books	16-0000-131-002	(\$264.49)	\$2,674.73
137728	Ace Hardware, Inc.			Maintenance Supplies	11-7102-649-000	\$34.16	
				Maintenance Supplies	11-7102-649-000	\$20.55	
				Maintenance Supplies	11-7102-649-000	\$124.36	
				Maintenance Supplies	11-7102-649-000	\$39.14	
				Maintenance Supplies	11-7102-649-000	\$4.77	
				Maintenance Supplies	11-7102-649-000	\$97.18	
				Maintenance Supplies	11-7102-649-000	\$38.99	
				Maintenance Supplies	11-7102-649-000	\$23.98	
				Maintenance Supplies	11-7102-649-000	\$40.70	
				Maintenance Supplies	11-7102-649-000	\$159.00	
				Maintenance Supplies	11-7102-649-000	\$4.99	
				Maintenance Supplies	11-7102-649-000	\$48.13	
				Maintenance Supplies	11-7102-649-000	\$42.97	
				Maintenance Supplies	11-7102-649-000	\$11.18	
				Maintenance Supplies	11-7102-649-000	\$21.98	
				Maintenance Supplies	11-7102-649-000	\$32.84	
				Groundskeeping Supplies	11-7102-649-000	\$26.98	
				Maintenance Supplies	11-7102-649-000	\$47.93	
				Maintenance Supplies	11-7102-649-000	\$2.99	
				Maintenance Supplies	11-7102-649-000	\$62.98	
				Maintenance Supplies	11-7102-649-000	\$43.06	
				Maintenance Supplies	11-7102-649-000	\$6.99	
				Maintenance Supplies	11-7102-649-000	\$1.59	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/30/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137728	Ace Hardware, Inc.	Groundskeeping Supplies	11-7102-649-000	\$11.99	
		Custodial Supplies	11-7102-702-000	\$18.98	
		Custodial Supplies	11-7102-702-000	\$44.97	\$1,013.38
137729	Altamont Builder's Supply LLC	Returned Maintenance Supplies	11-7102-649-000	(\$135.60)	
		Commercial Door	11-7102-649-000	\$899.99	
		Maintenance Supplies	11-7102-649-000	\$51.89	\$816.28
137730	Amazon Capital Services	Textbooks	11-4201-701-000	\$371.87	
		Debbie Groff Textbooks	11-4203-701-000	\$464.47	
		Wireless Mouse & Headphones	11-6401-646-003	\$64.38	
		Amazon Kindle Scribe & Case	11-6401-646-003	\$427.98	
		HP Dragonfly G4 Laptop	11-6401-646-003	\$1,691.66	
		Ergonomic Office Chair	11-6401-701-000	\$197.99	
		DisplayPort to DVI (6 ft, 5 pk)	11-6401-701-000	\$79.18	
		Cable Matters 10Gbps 5-Pack	11-6401-701-000	\$26.70	
		trueCABLE Shielded Cat6A	11-6401-701-000	\$125.42	
		Bacterial Filters for CPAP/BiPAP	12-1211-700-002	\$279.50	
		Mosby's Textbook for Long-Term CNA	12-4204-701-000	\$55.89	\$3,785.04
137731	American Electric Company	Circuit Breaker & Square Box Cover	11-7102-649-000	\$78.50	
		Circuit Breakers	11-7102-649-000	\$86.08	
		LED Strip Fixtures	11-7102-649-000	\$169.50	\$334.08
137732	American Media Investments	May Advertising - KKOW-FM	11-6301-613-000	\$576.00	\$576.00
137733	C D W Government Inc	Fluke Networks LinkIQ Network Test	11-6401-646-003	\$2,859.32	
		Adobe Professional with Adobe Sign	11-6401-646-003	\$4,025.60	\$6,884.92
137734	Capital One	Gift Card - New Baby - Garreison	11-6102-709-000	\$40.98	
		Food	16-9684-743-000	\$35.61	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/30/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137734	Capital One	Food	16-9684-743-000	\$247.88	\$324.47
137735	CFC Security, Inc.	Solis Software and Service	11-6401-646-003	\$5,908.72	
		Cisco Umbrella Onboarding	11-6401-646-003	\$488.00	
		Cisco Umbrella	11-6401-646-003	\$14,700.00	
		Solis Software and Service (9 mos)	11-6401-646-003	\$53,178.48	\$74,275.20
137736	Cintas Corporation No. 2	Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$121.84	\$121.84
137737	Dave's Phone Service	Replace H-Building Fire Panel	11-7102-649-000	\$10,602.38	\$10,602.38
137738	Dell Marketing L P	Dell System and Accessories	11-6401-646-003	\$4,724.66	\$4,724.66
137739	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$88.86	\$88.86
137740	Document Destruction Inc	Bulk Shredding	11-6503-705-000	\$427.50	\$427.50
137741	Elan Financial Services	Hilton - FBLA Collegiate NLC - Orland	11-1127-604-000	\$1,395.45	
		Hyatt - R Decker/HEMA Conf - St Lou	11-4208-601-000	\$805.72	
		Domino's - Board Meeting Lunch	11-6102-709-000	\$73.44	
		TextHelp - ADA Software	11-6504-701-000	\$160.00	
		WWDragon - ADA Software	11-6504-701-000	\$649.00	
		Schiltz Lawn & Garden - Mower Parts	11-7102-649-000	\$236.53	
		Marmic Fire - Quarterly Sprinkler Call	11-7202-648-000	\$196.35	
		KS.gov - KDADS Fee	12-4204-701-002	\$20.50	\$3,536.99
137742	Good News Publishing, Inc.	Graduation Display	11-6301-613-000	\$99.00	\$99.00
137743	Graves Foods	Supplies	16-9684-701-000	\$295.05	
		Supplies	16-9684-701-000	\$113.81	
		Food	16-9684-743-000	\$1,209.24	
		Food	16-9684-743-000	\$829.43	\$2,447.53
137744	Heldebrandt Consulting, LLC	Annual Equipment Inspection	12-1210-646-000	\$550.00	\$550.00
137745	Herff Jones Inc.	Diplomas	11-5303-706-001	\$23.63	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/30/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137745	Heff Jones Inc.	Reverse Transfer Diplomas	11-5303-706-001	\$19.42	
		Diploma	11-5303-706-001	\$34.21	
137746	Herring Bank	Stage Clips for May Graduates	11-5303-706-001	\$1,495.00	\$1,572.26
137747	Herrman Lumber	ID Cards, Printer Leases & ACH Items	11-6401-701-000	\$1,279.10	\$1,279.10
137748	Higher Learning Commission	Materials for Maintenance	11-7102-649-000	\$92.97	\$92.97
137749	Hillyard/Springfield	Additional Locations - GHS, RHS, PH	11-6501-681-000	\$1,075.00	\$1,075.00
		Toilet Paper (865 sheets/roll)	11-7102-702-000	\$967.65	
		Custodial Supplies	11-7102-702-000	\$239.05	
		Trash Can Liners	11-7102-702-000	\$1,074.00	
		Paper Towels (800ft, 6 rolls)	11-7102-702-000	\$829.20	\$3,109.90
137750	Infobase	Online Database Renewal	11-4101-710-000	\$2,153.23	\$2,153.23
137751	Instructure, Inc.	Canvas Renewal	11-6401-646-003	\$31,529.05	\$31,529.05
137752	Jenzabar, Inc.	Herring Bank Custom Maintenance	11-6401-646-001	\$1,080.00	
		Izenda Final Renewal	11-6401-646-002	\$1,400.00	
		JFA Implementation & Training	11-6401-646-003	\$1,988.75	
		Izenda Finance Charge	11-6401-701-000	\$105.63	\$4,574.38
137753	Jock's Nitch/Parsons	Shipping - Baseball - Adidas Gear	11-5502-701-000	\$61.00	
		Baseball - Adidas Icon Cage Jackets	11-5502-701-000	\$1,848.00	
		Baseball - Adidas Fleece Hood Jacket	11-5502-701-000	\$1,961.00	
		Baseball - Adidas Basecoach Jackets	11-5502-701-000	\$3,182.00	
		Facilities - Adidas Polos & T-Shirts	11-7102-649-000	\$2,244.00	\$9,296.00
137754	K L K C	May Advertising	11-6301-613-000	\$400.00	
		Cardinal Corner - May	11-6301-613-000	\$100.00	\$500.00
137755	Kansas Outdoor Advertising	June Billboard Rentals	11-6301-613-000	\$725.00	
		June Digital Billboard	11-6301-613-000	\$300.00	\$1,025.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/30/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137756	Kitchen Pass, Inc.	New Board Orientation Lunch	11-6505-701-000	\$132.70	\$132.70
137757	KONE Inc	Hughes Elevator Upgrade/Repair	11-6201-659-008	\$11,793.20	
		Hughes Elevator Upgrade/Repair	67-7100-649-002	\$46,994.80	
		Hughes Elevator Clutch Repair	67-7100-649-002	\$13,524.00	\$72,312.00
137758	Labette Avenue	Distinguished Alumni Award Ad	11-6301-613-000	\$80.00	
		Cardinal Citation Award Ad	11-6301-613-000	\$80.00	
		Congrats Graduates Display	11-6301-613-000	\$200.00	\$360.00
137759	Labette Center for Mental Health Servi	Employee Counseling	11-6501-590-001	\$440.00	\$440.00
137760	Labette Health	Laryngoscope Set	12-1246-850-004	\$56.10	\$56.10
137761	Labette Health	Radiography Drug Screens	12-1210-700-000	\$316.80	\$316.80
137762	Laser Designs/PSHTC	Name Badge - R Kirk	12-4204-701-002	\$5.00	\$5.00
137763	Locke Supply Co	Refrigerant and Supplies	11-7102-649-000	\$775.23	\$775.23
137764	Marmic Fire and Safety Co Inc	Quarterly Inspection - Athletic Comple	11-7202-648-000	\$265.99	\$265.99
137765	McCarty's Office Machines Inc	Lexmark CS331DW HI Return Prog -	11-5304-701-000	\$399.50	
		Lexmark CS331DW HI Return Prog -	11-5304-701-000	\$399.50	
		Lexmark CS331DW HI Return Prog -	11-5304-701-000	\$399.50	
		Lexmark CS331DW HI Return Prog -	11-5304-701-000	\$305.50	
		Notary Stamp - F Tate	11-6201-701-000	\$27.50	
		Tabletop Paper Drill	11-6503-648-000	\$2,340.15	
		Copy Usage - Print Shop	11-6503-648-000	\$1,640.04	
		Ted Hill Bldg Annual Copier Contract	11-6503-648-000	\$524.50	
		Nursing Annual Copier Contract	11-6503-648-000	\$1,258.31	
		Radiography Annual Copier Contract	11-6503-648-000	\$1,420.90	
		Supplies	11-6503-701-000	\$148.48	
		Supplies	11-6503-701-000	\$137.43	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/30/2024		Total
			Account Number	Amount	
137765	McCarty's Office Machines Inc	Lorell Slip-Over Floor Savers	11-7102-649-000	\$397.00	
		Lorell Training Table C-Leg Table Bas	11-7102-649-000	\$2,557.80	
		Lorell Relevance Series Tabletop	11-7102-649-000	\$1,420.60	
		Lorell 60" Training Table Modesty Pan	11-7102-649-000	\$2,012.10	
		Workforce Dept Desk Accessories	11-7102-649-000	\$1,487.59	
		Workforce Dept Desk Stack-On	11-7102-649-000	\$785.00	
		Workforce Dept Desk Hutch	11-7102-649-000	\$979.00	
		Workforce Dept Desk Return - Right	11-7102-649-000	\$878.00	
		Workforce Dept Desk Pieces	12-4204-701-000	\$1,015.41	
		Workforce Dept Desk - Pedestal	12-4204-701-000	\$1,537.00	
		Workforce Dept Desk - Pedestal	12-4204-701-000	\$1,852.00	
		Workforce Dept Desk - Modular	12-4204-701-000	\$1,260.00	\$25,182.81
137766	Overhead Door of Wichita	Door Maintenance - Hughes Building	11-7102-671-000	\$1,116.75	\$1,116.75
137767	P1 Service, LLC	1401 Main Fan Rebuild	11-7102-649-000	\$2,500.00	
		Maintenance Agreement	11-7103-649-000	\$750.00	
		Maintenance Agreement	11-7202-648-000	\$6,071.00	\$9,321.00
137768	Parsons Sun	Graduation Display	11-6301-613-000	\$120.00	
		Distinguished Alumni Display	11-6301-613-000	\$120.00	
		Cardinal Citee Display - Bartelli	11-6301-613-000	\$120.00	
		Assistant Men's Basketball Ad	11-6504-613-000	\$60.00	\$420.00
137769	Pitney Bowes Global Financial Service	Postage Machine Quarterly Lease	11-6503-641-000	\$1,065.63	\$1,065.63
137770	Presbyterian Manor	Background Checks (8)	12-4204-701-002	\$90.51	
		Background Check - KDADS	12-4204-701-002	\$11.32	\$101.83
137771	QueenB Television of Kansas/Missouri	May Advertising - KOAM	11-6301-613-000	\$1,715.00	
		May Digital Advertising - KOAM	11-6301-613-000	\$1,400.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	6/30/2024		Amount	Total
			Account Number	Account Number		
137771	QueenB Television of Kansas/Missouri	May Advertising - KFJX	11-6301-613-000		\$749.00	\$3,864.00
137772	Resilite Sports Production, Inc	Crosslink Foam Underlayment-6'x42'	11-5506-701-000		\$7,700.00	
		Shipping and Handling	11-5506-701-000		\$400.88	
		Shipping and Handling	11-7102-649-000		\$1,949.12	\$10,050.00
137773	Roy's Auto Service, LLC	Vehicle Maintenance - Chevy Pickup	11-6502-720-000		\$1,254.89	\$1,254.89
137774	SiteOne Landscape Supply, LLC	Delivery Charge	11-7102-649-000		\$275.00	
		LESCO Turface Gamesaver	11-7102-649-000		\$919.73	
		LESCO Turface All Sport Soil Cond.	11-7102-649-000		\$1,800.37	\$2,995.10
137775	Styers Equipment Company	Service Call - Travel and Labor Cost	11-6503-648-000		\$750.00	\$750.00
137776	Synergy Sports Technology, LLC	Instant Replay System - Addt'l Angles	11-6401-701-000		\$3,000.00	\$3,000.00
137777	The Emery-Pratt Company	Books for Library	11-4101-703-000		\$120.90	
		Books for Library	11-4101-703-000		\$896.78	\$1,017.68
137778	The Home Store	Bookstore Carpet Install - Service	11-7102-649-000		\$2,955.00	
		Bookstore Carpet Install - Materials	11-7102-649-000		\$7,777.00	\$10,732.00
137779	The Sherwin Williams Co	Painting Supplies	11-7102-649-000		\$112.49	
		Painting Supplies	11-7102-649-000		\$36.40	\$148.89
137780	The Wright Signs	Workforce Training Center Signage	11-6301-709-000		\$1,700.00	
		Sign Removal & Install New Sign	11-6301-709-000		\$500.00	\$2,200.00
137781	Thompson Bros. Supplies, INC	Transportation Charges	12-1205-701-001		\$1,550.00	
		Baileigh Hydraulic Press Brake	12-1205-701-001		\$54,965.76	
		Transportation Charges	12-1219-700-000		\$765.29	
		Shear Blades, Blade Fasteners, Supp	12-1219-700-001		\$4,092.38	
		Cylinder Rentals	12-1219-700-002		\$212.66	\$61,586.09
137782	Transact Campus, Inc	Campus Payment System	11-6401-646-003		\$19,576.00	\$19,576.00
137783	Unified School District #505	1/4 Page Yearbook Ad	11-6301-704-000		\$100.00	\$100.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

6/30/2024

Check Number	Vendor	Description	Account Number	Amount	Total
137784	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	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$129.93	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$131.20	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$129.93	
		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	\$780.70
137785	Uplink, LLC	Monthly Monitoring Fee	11-7102-649-000	\$45.00	\$45.00
137786	Vance Lawn Care, Inc	Groundskeeping - Cherokee Center	11-7103-649-000	\$690.00	\$690.00
137787	Vietti Marketing Group	May Advertising - KBTN	11-6301-613-000	\$550.00	
		May Digital Advertising - KBTN	11-6301-613-000	\$600.00	
		May Enrollment Campaign - Socials	11-6301-613-000	\$1,040.00	\$2,190.00
137788	Mark Watkins	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
137789	Weatherproofing Technologies, Inc	Student Union Roof - Materials	11-6201-659-015	\$100,023.12	\$100,023.12
				<u>\$503,265.06</u>	

11-General Fund	\$368,554.39
12-Postsecondary Technical Education Fund	\$68,636.12
16-Auxillary Ent Fund	\$5,555.75
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$60,518.80
	<u>\$503,265.06</u>