EXHIBIT 1

Labette Community College
Board of Trustees Meeting Agenda
Thursday, January 15, 2026
Board Meeting 5:30 p.m.
Cardinal Event Center

"Labette Community College provides quality learning opportunities in a supportive environment for success in a changing world."

I. Election of the Officers for the Board of Trustees (2026 Reorganization)

II. Adoption of Agenda.. Exhibit 1

III. Approval of December 11, 2025, Regular Meeting Minutes............. Exhibit 2

IV. Approval of December 12, 2025, Board Appointed Hiring Committee Meeting Minutes.. Exhibit 3

V. Approval of December 16, 2025, Board Appointed Hiring Committee Meeting Minutes.. Exhibit 4

VI. Approval of January 7, 2026, 9:00 a.m. Board Appointed Hiring Committee Meeting Minutes.. Exhibit 5

VII. Approval of January 7, 2026, 1:25 p.m. Board Appointed Hiring Committee Meeting Minutes.. Exhibit 6

VIII. Approval of January 7, 2026, 4:45 p.m. Board Appointed Hiring Committee Meeting Minutes.. Exhibit 7

IX. Reports and/or Board Discussion

A. Faculty Senate Report
B. SGA Report
C. Administrative Reports
   i. Comparison of Expenditure to Budget
   ii. Audit Report – Emily Franks
   iii. Facilities Report
D. President's Report

X. Executive Session for Personnel Matters

XI. Executive Session for Personnel Matters

EXHIBIT 1

XII. New Business (Action, Report, or Discussion)

A. 2026 Regular Meeting Dates of the Board of Trustees .... Exhibit 8
B. Approval of Bills .... Exhibit 9

XIII. 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.

XIV. Next Regular Board Meeting: Thursday, February 12, 2026, 5:30 p.m., Cardinal Event Center

XV. Adjournment

EXHIBIT 2

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
December 11, 2025

The Board of Trustees met at 5:30 p.m. on Thursday, December 11, 2025, at the Cardinal Event Center.

Members Present

Greg Chalker
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	Haley Walker
Hannah Kennedy	Kevin Doherty	Harrison Hall	Lindi Forbes
Elizabeth Robinson	Adrianna Jimenez	Hannah Emberton	

Heidi Flora recorded the minutes.

Adoption of Revised Agenda (ACTION ITEM)

Chair Dantic asked for changes or additions to the revised meeting agenda. There were none. Trustee Landrum moved to approve the meeting agenda as presented. Trustee Hoskins 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 October 9, 2025, regular meeting minutes. There were none. Trustee Winchell moved to approve the minutes as presented. Trustee Taylor seconded the motion, and the motion carried 6-0.

Approval of Hiring Committee Meeting Minutes (ACTION ITEM)

Chair Dantic asked for corrections or additions to the November 19, 2025, Hiring Committee meeting minutes. There were none. Trustee Landrum moved to approve the minutes as presented. Trustee Winchell seconded the motion, and the motion carried 6-0.

Approval of Hiring Committee Meeting Minutes (ACTION ITEM)

Chair Dantic asked for corrections or additions to the December 1, 2025, Hiring Committee meeting minutes. There were none. Trustee Taylor moved to approve the minutes as presented. Trustee Chalker seconded the motion, and the motion carried 6-0.

EXHIBIT 2

Reports and/or Board Discussion

Faculty Senate Report: None

Student Government Report: Harrison Hall, Student Life Associate, gave an update on the fall campus student visits. He also reported on upcoming Student Government activities and events.

Administrative Report:

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

Facilities – Kevin Doherty, Facilities Director, reported that Johnson Controls was finishing up work on the Student Success Center and would then begin work on the Main Building. He also reported that P1 continues working on the Zetmeir Building. And, he spoke about an issue with the Zetmeir roof that was recently discovered and some minor issues with the Main Building roof that he will be getting more information on.

Kevin discussed several campus parking lots that need to be repaired and the plans to get those done.

President's Report:

President's Evaluation Discussion

Trustee Taylor moved to waive the President's Evaluation for Dr. Watkins due to his upcoming retirement on June 30, 2025. Trustee Winchell seconded the motion, and the motion carried 6-0.

- Dr. Sharp gave a Cherokee Center update.
- Dr. Watkins reported on the LCC Holiday Party.
- Dr. Watkins shared that he will be spending more time at the state capitol when returning from holiday break.
- Dr. Watkins reported that Susan Stolte, Director of Respiratory Care, would be attending an upcoming showcase at the state capitol.

Executive Session

Trustee Landrum moved to recess into executive session at 5:48 p.m. for 5 minutes for personnel matters for non-elected 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: Haley Walker and Heidi Flora.

At 5:53 p.m., Trustee Landrum moved to extend the executive session by 5 minutes. Trustee Chalker seconded the motion, and the motion carried 6-0.

The Board returned to an open meeting at 5:58 p.m.

Old Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

Solar Discussion
Trustee Landrum moved to table the solar discussion until July 2026. Trustee Chalker seconded the motion, and the motion carried 6-0.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

Staff Retirement
Trustee Chalker moved to release Dana Eggers from her contract as IT Training Coordinator and accept her Letter of Retirement. Trustee Hoskins seconded the motion, and the motion carried 6-0.

Department Review
Vice-President Kirkpatrick and Elizabeth Robinson, SSC Director, presented the Student Success Center Department Review.

Trustee Landrum moved to accept the Department Review for the Student Success Center. Trustee Hoskins seconded the motion, and the motion carried 6-0.

This discussion will serve as Board of Trustees training in the Student Success Center department.

Approval of Bills
Trustee Landrum moved to approve the Claims Register. Trustee Chalker seconded the motion, and the motion carried 6-0.

Public Comment

Trustee Landrum thanked Hannah Brewer for her efforts in getting the new LCC television commercial on air.

Trustee Taylor complimented Dr. Watkins on a recent choir concert he participated in.

Trustee Taylor commended the 11 student-athletes who helped with the Stella Wells event last weekend.

Trustee Taylor remarked on the LCC-hosted reception for the new community groundbreaking event on December 9.

Trustee Hoskins commended the LCC administration and staff.

Trustee Taylor thanked Trustee Hoskins for his participation as an LCC Board Member.

Executive Session

Trustee Hoskins moved to recess into executive session at 6:34 p.m. for 10 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Trustee Chalker seconded the motion, and the motion carried 6-0.

EXHIBIT 2

The following were invited to participate in the executive session: Dr. Jason Sharp, Dr. Mark Watkins, Leanna Doherty, and Kelly Kirkpatrick.

At 6:44 p.m., Trustee Chalker moved to extend the executive session by 10 minutes. Trustee Hoskins seconded the motion, and the motion carried 6-0.

The Board returned to an open meeting at 6:54 p.m.

Adjournment

Trustee Hoskins moved to adjourn the meeting at 6:56 p.m. Trustee Taylor seconded the motion, and the motion carried 6-0.

____

Heidi Flora, Clerk of the Board

EXHIBIT 3

LABETTE COMMUNITY COLLEGE
Board of Trustees Hiring Committee Minutes
December 12, 2025

The Board of Trustees Hiring Committee met at 8:30 a.m. on Friday, December 12, 2025, via Zoom.

Members Present

Greg Chalker
Tonya Neises
Dee Bohnenblust
Leanna Doherty
David Winchell
Vincent Schibi
Becky Dantic
Rod Landrum
Montie Taylor
Haley Walker

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

David Winchell made a motion to approve the meeting agenda. Rod Landrum seconded the motion, and the motion passed unanimously.

Executive Session

Rod Landrum moved to recess into executive session at 8:30 a.m.for 45 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Greg Chalker seconded the motion, and the motion passed unanimously.

All members were invited to attend

At 9:15 a.m., Rod Landrum moved to extend the executive session by 5 minutes. Montie Taylor seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 9:20 a.m.

Executive Session

Rod Landrum moved to recess into executive session at 10:00 a.m.for 45 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Montie Taylor seconded the motion, and the motion passed unanimously.

All members were invited to attend

At 10:45 a.m., Greg Chalker moved to extend the executive session by 15 minutes. David Winchell seconded the motion, and the motion passed unanimously.

At 11:00 a.m., Greg Chalker moved to extend the executive session by 15 minutes. Rod Landrum seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 11:15 a.m.

<u>Executive Session</u>

Rod Landrum moved to recess into executive session at 12:00 p.m. for 45 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Greg Chalker seconded the motion, and the motion passed unanimously.

All members were invited to attend

At 12:45 p.m., Greg Chalker moved to extend the executive session by 15 minutes. Rod Landrum seconded the motion, and the motion passed unanimously.

At 1:00 p.m., David Whinchell moved to extend the executive session by 5 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 1:05 p.m.

<u>Executive Session</u>

Rod Landrum moved to recess into executive session at 1:30 p.m. for 1 hour for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. David Winchell seconded the motion, and the motion passed unanimously.

All members were invited to attend

The Board returned to an open meeting at 2:30 p.m.

<u>Executive Session</u>

Rod Landrum moved to recess into executive session at 3:00 p.m. for 45 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. David Winchell seconded the motion, and the motion passed unanimously.

All members were invited to attend

The Board returned to an open meeting at 3:45 p.m.

<u>Public Comment</u>

None

EXHIBIT 3

Adjournment

Rod Landrum made a motion to adjourn the meeting at 3:50 p.m. David Winchell seconded the motion, and the motion passed unanimously.

____

Heidi Flora, Clerk of the Board

EXHIBIT 4

LABETTE COMMUNITY COLLEGE
Board of Trustees Hiring Committee Minutes
December 16, 2025

The Board of Trustees Hiring Committee met at 1:30 p.m. on Tuesday, December 16, 2025, in the Main Building, Room M306.

Members Present

Tonya Neises
Dee Bohnenblust
Leanna Doherty
David Winchell
Vincent Schibi
Becky Dantic
Rod Landrum
Montie Taylor
Haley Walker

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Montie Taylor made a motion to approve the meeting agenda. Rod Landrum seconded the motion, and the motion passed unanimously.

Executive Session

Rod Landrum moved to recess into executive session at 1:32 p.m. for 20 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Montie Taylor seconded the motion, and the motion passed unanimously.

All members present were invited to attend.

At 1:52 p.m., Rod Landrum moved to extend the executive session by 20 minutes. David Winchell seconded the motion, and the motion passed unanimously.

At 2:12 p.m., Rod Landrum moved to extend the executive session by 10 minutes. Montie Taylor seconded the motion, and the motion passed unanimously.

At 2:22 p.m., Rod Landrum moved to extend the executive session by 10 minutes. David Winchell seconded the motion, and the motion passed unanimously.

At 2:32 p.m., Rod Landrum moved to extend the executive session by 10 minutes. David Winchell seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 2:42 p.m.

Public Comment

None

EXHIBIT 4

Adjournment

Rod Landrum made a motion to adjourn the meeting at 2:48 p.m. David Winchell seconded the motion, and the motion passed unanimously.

____

Heidi Flora, Clerk of the Board

EXHIBIT 5

LABETTE COMMUNITY COLLEGE
Board of Trustees Hiring Committee Minutes
January 7, 2026

The Board of Trustees Hiring Committee met at 9:00 a.m. on Wednesday, January 7, 2026, in the Zetmeir 2nd Floor Conference Room.

Members Present

Tonya Neises
Dee Bohnenblust
Leanna Doherty
David Winchell
Vincent Schibi
Becky Dantic
Rod Landrum
Montie Taylor
Haley Walker

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Greg Chalker made a motion to approve the meeting agenda. Rod Landrum seconded the motion, and the motion passed unanimously.

Executive Session

Rod Landrum moved to recess into executive session at 9:00 a.m. for 45 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Greg Chalker seconded the motion, and the motion passed unanimously.

All members present were invited to attend, plus the interview candidate, Dr. Jason Sharp.

At 9:45 a.m., Rod Landrum moved to extend the executive session by 30 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

At 10:15 a.m., Rod Landrum moved to extend the executive session by 10 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

At 10:25 a.m., Rod Landrum moved to extend the executive session by 5 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 10:30 a.m.

Public Comment

None

EXHIBIT 5

Adjournment

Rod Landrum made a motion to adjourn the meeting at 10:35 a.m. Greg Chalker seconded the motion, and the motion passed unanimously.

____

Heidi Flora, Clerk of the Board

EXHIBIT 6

LABETTE COMMUNITY COLLEGE
Board of Trustees Hiring Committee Minutes
January 7, 2026

The Board of Trustees Hiring Committee met at 1:25 p.m. on Wednesday, January 7, 2026, in the Zetmeir 2nd Floor Conference Room.

Members Present

Tonya Neises
Dee Bohnenblust
Leanna Doherty
David Winchell
Vincent Schibi
Becky Dantic
Rod Landrum
Montie Taylor
Haley Walker

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Rod Landrum made a motion to approve the meeting agenda. Greg Chalker seconded the motion, and the motion passed unanimously.

Executive Session

Rod Landrum moved to recess into executive session at 1:25 p.m. for 1 hour for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. David Winchell seconded the motion, and the motion passed unanimously.

All members present were invited to attend. Plus, interview candidate, Dr. Boomer Appleman.

At 2:25 p.m., Rod Landrum moved to extend the executive session by 15 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

At 2:40 p.m., Rod Landrum moved to extend the executive session by 10 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 2:50 p.m.

Public Comment

None

EXHIBIT 6

Adjournment

Greg Chalker made a motion to adjourn the meeting at 2:55 p.m. Rod Landrum seconded the motion, and the motion passed unanimously.

____

Heidi Flora, Clerk of the Board

EXHIBIT 7

LABETTE COMMUNITY COLLEGE
Board of Trustees Hiring Committee Minutes
January 7, 2026

The Board of Trustees Hiring Committee met at 4:45 p.m. on Wednesday, January 7, 2026, in the Zetmeir 2nd Floor Conference Room.

Members Present

Tonya Neises
Dee Bohnenblust
Leanna Doherty
David Winchell
Vincent Schibi
Becky Dantic
Rod Landrum
Montie Taylor
Greg Chalker
Haley Walker

Heidi Flora recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Greg Chalker made a motion to approve the meeting agenda. Rod Landrum seconded the motion, and the motion passed unanimously.

Executive Session

Rod Landrum moved to recess into executive session at 4:50 p.m. for 30 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Greg Chalker seconded the motion, and the motion passed unanimously.

All members present were invited to attend.

The Board returned to an open meeting at 5:20 p.m.

Executive Session

David Winchell moved to recess into executive session at 5:24 p.m. for 15 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Greg Chalker seconded the motion, and the motion passed unanimously.

Becky Dantic, David Winchell, Rod Landrum, Montie Taylor, Greg Chalker, John Keene, and Haley Walker were invited to attend.

At 5:39 p.m., Rod Landrum moved to extend the executive session by 5 minutes. Greg Chalker seconded the motion, and the motion passed unanimously.

The Board returned to an open meeting at 5:44 p.m.

EXHIBIT 7

Public Comment

None

Adjournment

Rod Landrum made a motion to adjourn the meeting at 5:45 p.m. Greg Chalker seconded the motion, and the motion passed unanimously.

____

Heidi Flora, Clerk of the Board

AGENDA ITEM #: XII.A.
DATE: January 15, 2026

SUBJECT

Setting Regular Meeting Dates and Times for the Calendar Year 2026 Board of Trustees Meetings

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

The attached Exhibit reflects dates for the second Thursday at 5:30 pm of each month except for May and July which are to be held on the third Thursday at 5:30 p.m. (May's date conflicted with commencement and July's date conflicted with summer break) Once the dates are set, this information is widely disseminated to local media, which meets one of the requirements of the Open Meetings Act.

PRESIDENT'S RECOMMENDATION

The President recommends that the regular meetings of the Board of Trustees be held on the second Thursday of each month at 5:30 pm; except for May and July, which will be held on the third Thursday of those months. All meetings will be held on campus in the Cardinal Event Center.

EXHIBIT 8

LCC Board of Trustees
February 2026 – January 2027
Regular Meeting Dates

February 12, 2026

March 12, 2026

April 9, 2026

May 21, 2026*

June 11, 2026

July 16, 2026*

August 13, 2026

September 10, 2026

October 8, 2026

November 12, 2026

December 10, 2026

January 14, 2027

**denotes third Thursday date*

Agenda Item: XII.B.
Date: January 15, 2026

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.

EXHIBIT 9

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/3/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141524	Carly Nicole Beachner	Reimburse Meals - OADN Conference	11-4200-630-023	$124.63	
		Reimburse Mileage - Fall Clinicals	12-1208-602-000	$644.00	$768.63
141525	Kim Beachner	Reimburse Meals - OADN Conference	11-4200-630-025	$121.06	
		Reimburse Mileage - Fall Clinicals	12-1208-602-000	$714.00	$835.06
141526	Kathleen A Bennett	Reimburse Meals - OADN Conference	11-4200-630-027	$54.28	
		Reimburse Mileage - OADN Conf/Nas	11-4200-630-027	$744.80	$799.08
141527	Linda Gale Brown	Reimburse Milage - Clincals/Career F.	12-1210-601-000	$203.00	$203.00
141528	City of Parsons	Water Service	11-7102-632-000	$3,576.73	
		Water Service - WTC	12-4204-632-000	$162.55	
		Water Service - Student Union	16-9482-632-000	$305.36	$4,044.64
141529	Commercial Bank	Loan 110221672 - Principal	11-6201-761-000	$39,324.46	
		Loan 110221672 - Interest	11-6201-762-000	$321.80	$39,646.26
141530	Gabriella I Cortez	Women's BB Travel - 12/12/2025	11-5503-601-000	$300.00	$300.00
141531	Gabriella I Cortez	Women's BB Travel - 12/10/2025	11-5503-601-000	$300.00	$300.00
141532	Margaret M Doherty	Reimburse Donor Luncheon Supplies	11-5506-701-000	$28.25	
		Reimburse Donor Luncheon Items	11-5506-701-000	$31.36	$59.61
141533	Evergy Kansas Central INC	Electricity	11-7102-634-000	$17,885.14	
		Electricity - WTC	12-4204-634-000	$689.29	
		Electricity - Student Union	16-9482-634-000	$989.51	$19,563.94
141534	Janice S Every	Weekly Landscaping (11/17 to 11/23)	11-7202-648-000	$200.00	$200.00
141535	FedEx	Package Shipping	11-7102-649-000	$62.93	$62.93
141536	Kylie M Gero	Reimburse Meals - OADN Conference	11-4200-630-022	$130.51	$130.51
141537	Jennifer Harding	Reimburse Mileage - Fall Clinicals	12-1211-602-000	$1,092.00	$1,092.00
141538	Herff Jones Inc.	LCC Diploma Frames with Spirit Mat	16-9381-741-000	$1,224.00	$1,224.00
141539	Holiday Inn Express & Suites Parsons	Assistant MBB Coach - Ben Vozzola	11-5506-601-000	$237.60	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/3/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141539	Holiday Inn Express & Suites Parsons	HLC Mock Visitor - Darci McFail	11-6101-601-001	$118.80	
		HLC Mock Visitor - Deborah Dixon	11-6101-601-001	$118.80	$475.20
141540	Mia Kathryn Howard	Reimburse Mileage - Recruiting Event	11-5302-601-000	$352.10	$352.10
141541	Kansas Gas Service	Gas Service	11-7102-633-000	$231.62	
		Gas Service - 1306 Main	11-7102-633-000	$97.23	
		Gas Service - 1230 Main	11-7102-633-000	$139.41	$468.26
141542	Deardin Gracen Kelley	Volleyball Team Banquet Dinner	11-5504-701-000	$250.00	$250.00
141543	Deardin Gracen Kelley	Reimburse - Package to Recruit	11-5504-603-000	$26.59	$26.59
141549	Kaila Ozier	Reimburse Holiday Party Supplies	11-6504-701-000	$44.81	$44.81
141550	Julie Page	Reimburse Meals - OADN Conference	11-4200-630-024	$135.37	
		Reimburse Mileage - Fall Clinicals	12-1208-602-000	$574.00	$709.37
141551	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	$400.72	
		Blue Emergency Tower Lights	11-6501-631-000	$102.43	
		Facilities Phone Charges	11-7102-649-000	$233.03	$736.18
141552	Haley Walker	Reimburse Holiday Party Supplies	11-6504-701-000	$54.56	$54.56
141553	Wave Wireless	Internet Service - WTC	11-6401-631-000	$69.00	$69.00
141554	Wex Bank	Rebates - November 2025	11-6502-720-000	($32.26)	
		Service Purchases - November 2025	11-6502-720-000	$15.30	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/3/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141554	Wex Bank	Fuel Purchases - November 2025	11-6502-720-000	$876.24	$859.28
				$73,275.01	

11-General Fund	$66,677.30
12-Postsecondary Technical Education Fund	$4,078.84
16-Auxillary Ent Fund	$2,518.87
64-Deferred Maintenance	$0.00
67-Capital Outlay	$0.00
	$73,275.01

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
12/11/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141603	A T and T	Internet Service	11-6401-631-000	$2,029.93	$2,029.93
141605	BP Business Solutions	Fuel Purchases	11-6502-720-000	$1,085.38	$1,085.38
141606	Frederick Burt Bucher	Reimburse Supplies for Art Exhibition	11-1101-702-000	$110.38	$110.38
141607	Chicken Annie's Girard	Delivery Charge	11-6504-701-000	$30.00	
		Catering for Employee Holiday Party	11-6504-701-000	$1,050.00	$1,080.00
141608	Daniel Colon	Color Clicks	11-4203-701-000	$18.04	
		Black Clicks	11-4203-701-000	$14.79	$32.83
141610	Leanna Doherty	Reimburse Meals - Garden City	11-6201-601-000	$33.72	
		Reimburse Mileage - Garden City Me	11-6201-601-000	$473.90	$507.62
141611	Betty Ellis	Reimburse Mileage - HS Career Fairs	12-1211-601-000	$217.42	$217.42
141612	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	$691.88	$691.88
141614	Rebeka Johanna Hale-Crawford	Reimburse - PTK Induction Supplies	11-1126-604-000	$70.21	$70.21
141615	Brittany Haley	Reimburse - McDavid Baskteball Pad	11-5507-701-000	$395.94	$395.94
141616	Jennifer Harding	Reimburse - NBRC Annual Dues	12-1211-681-000	$25.00	$25.00
141617	Ross Harper	Reimburse Meal - BruMan Conf	12-1246-630-000	$17.11	
		Reimburse Meals - BruMan Conferen	12-1246-630-000	$330.24	
		Reimburse Travel - New Orleans Airp	12-1246-630-000	$163.76	
		Reimburse Hotel - BruMan Conferenc	12-1246-630-000	$1,261.40	
		Reimburse Mileage - Tulsa Airport	12-1246-630-000	$168.00	$1,940.51
141618	Jason Hinson	Reimburse Mileage - Recruiting Trips	11-5508-603-000	$425.60	$425.60
141619	Jason Hinson	MBB Recruiting Advance - 12/2025	11-5508-603-000	$500.00	$500.00
141620	Kansas Department of Revenue	Bird's Nest Sales Tax - November	16-0000-216-001	$69.89	
		Cardinal Cafe Sales Tax - November	16-0000-216-002	$379.65	$449.54
141621	Kansas Gas Service	Gas Service	11-7102-633-000	$891.02	
		Gas Service - Cherokee Center	11-7103-633-000	$136.56	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/11/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141621	Kansas Gas Service	Gas Service - WTC	12-4204-633-000	$222.70	
		Gas Service - Student Union	16-9482-633-000	$134.95	$1,385.23
141622	Deardin Gracen Kelley	Reimburse Mileage - Recruiting	11-5504-603-000	$231.00	$231.00
141623	Tammy Kimrey	Reimburse Mileage - November Clinic	12-1210-602-000	$488.60	
		Reimburse Mileage - September Clini	12-1210-602-000	$452.90	
		Reimburse Mileage - October Clinical	12-1210-602-000	$417.90	$1,359.40
141624	Kelly D. Kirkpatrick	Reimburse Mileage - KCCLI @ Dodge	11-5701-601-000	$413.00	
		Reimburse Hotels - KCCLI/Kirkpatrick	11-5701-601-000	$276.96	
		Reimburse Hotels - KCCLI/Baker	11-6201-601-000	$276.96	$966.92
141626	Landauer Inc	Radiation Fetal Monitor Lab Fee	12-1210-700-002	$26.40	$26.40
141627	Daudi Langat	Reimburse Classroom Lab Supplies	11-1103-700-000	$37.85	$37.85
141628	Stormy S Lay	Cupcakes for Holiday Party (14 dz)	11-6504-701-000	$328.00	$328.00
141629	Lingo Telecom LLC	Alarm Line	11-6501-631-000	$28.59	
		Fax Lines	11-6501-631-000	$288.34	$316.93
141630	Ashley Moore	Reimburse Mileage - December Clinic	12-1210-602-000	$88.20	
		Reimburse Mileage - November Clinc	12-1210-602-000	$452.90	$541.10
141631	Cortney L O'Brien	Reimburse Mileage - HS Enrollments	11-4209-601-000	$161.00	$161.00
141633	Parisi & Venturini Corp	Full Body X-Ray Phantom Model	12-1205-701-001	$23,948.00	
		Full Body X-Ray Phantom Model	12-1246-850-005	$20,880.00	$44,828.00
141634	Philadelphia Indemnity Insurance Com	Additional Vehicle Insurance	11-6502-623-000	$1,549.00	$1,549.00
141638	Jason L Sharp	Reimburse Mileage - Garden City/Me	11-4201-601-000	$484.40	
		Reimburse Hotel - Garden City/Meetir	11-4201-601-000	$119.00	$603.40
141639	Sparklight	Cable Service - December	11-6401-631-000	$230.24	$230.24
141640	Kayla Thurman	Reimburse Meals - OADN Conference	11-4200-630-028	$142.23	
		Reimburse Mileage - Fall Clinicals	12-1208-602-000	$504.00	$646.23

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/11/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141641	Touchtone Communications	Toll Free Fax Line	11-6501-631-000	$131.17	$131.17
141642	TreviPay - Walmart	Walmart - Cardinal Cafe Supplies	16-9684-701-000	$39.99	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	$146.66	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	$253.21	$439.86
141643	Veritiv	Paper Fuel Surcharge	11-6503-705-000	$8.19	$8.19
141644	Benjamin A Vozzola	Reimburse Mileage - Recruiting/OKC	11-5508-603-000	$253.40	$253.40
141645	Haley Walker	Reimburse Retirement Supplies - Egg	11-6504-692-001	$42.82	$42.82
141646	Wright International Student Services	Students Removed from Delinquency	11-5201-613-000	$240.00	$240.00
				$63,888.38	

11-General Fund	$13,199.50
12-Postsecondary Technical Education Fund	$49,664.53
16-Auxillary Ent Fund	$1,024.35
64-Deferred Maintenance	$0.00
67-Capital Outlay	$0.00
	$63,888.38

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
12/16/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141649	A T and T	Internet Service	11-6401-631-000	$978.26	
		Internet Service	11-6401-631-000	$1,103.33	$2,081.59
141650	Amazon Capital Services	The Martian, Spanish Translation	11-4203-701-000	$34.98	
		The Martian, Spanish Translation	11-4203-701-000	$34.98	
		AA Batteries	11-4203-701-000	$14.97	
		Accessibility Supplies	11-4206-701-001	$353.95	
		Coffee Bar Supplies	11-5304-701-000	$95.30	
		Western Digital 512GB SSD	11-6401-646-002	$68.00	
		LiCB CR2032 3V Lithium Battery	11-6401-701-000	$5.99	
		iPad Cases for Athletics	11-6401-701-000	$38.76	
		Apple Cleaning Kits	11-6401-701-000	$13.98	
		SanDisk Ultra 512GB MicroSDXC	11-6401-701-000	$100.77	
		XLR Cables 2 ft 2 Pack	11-6401-701-000	$9.99	
		InnoGear Adjustable Desk Microphon	11-6401-701-000	$29.59	
		Cubilux MMX-1 XLR Mute Switch for I	11-6401-701-000	$49.00	
		Employee Textbook	11-6501-590-001	$64.46	
		Holiday Party Supplies	11-6504-701-000	$18.96	
		Maintenance Supplies	11-7102-649-000	$211.73	
		Groundskeeping Supplies	11-7102-649-000	$768.34	
		21.5 Inch Monitor Privacy Screens	12-1211-700-002	$349.90	
		Small Charcuterie Boxes w/Lids, 50/pl	16-9684-701-000	$21.99	$2,285.64
141651	Molly E Coomes	Reimburse EMT Reception Cake/Sup	12-4204-701-002	$76.11	$76.11
141653	First Dakota Indemnity Company	Worker's Compensation Ins - Dec 202	11-6501-590-001	$1,268.00	$1,268.00
141654	Ross Harper	Reimburse Mileage - CLNA Meeting	12-1205-601-000	$61.60	$61.60
141655	Deardin Gracen Kelley	Reimburse Mileage- Recruiting Trip	11-5504-603-000	$382.90	$382.90

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/16/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141656	Hannah Kennedy	Reimburse Supplies for Parade Float	11-6301-701-000	$115.32	$115.32
141658	Erin Marie Knox	Reimburse - HPSO Insurance	12-1205-701-001	$196.00	
		Reimburse - PTA License Renewal	12-1205-701-001	$68.68	
		Reimburse - Annual APTA Membershi	12-1205-701-001	$445.00	$709.68
141659	Labette County Treasurer	Roadmaster Cargo Trailer Registratio	11-6502-720-000	$94.50	$94.50
141660	SESAC	Music License Fee	11-1111-682-000	$353.00	$353.00
141662	Veritiv	Paper/Envelopes	11-6503-705-000	$1,101.97	$1,101.97
141663	Jeffrey Michael Vesta	Wrestling Travel - 1/9-10/2026	11-5505-601-000	$2,500.00	$2,500.00
141664	Jeffrey Michael Vesta	Holiday Break Meals	11-5505-601-000	$1,000.00	$1,000.00
141665	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	$1,198.97	
		Natural Gas Service - WTC	12-4204-633-000	$272.34	
		Natural Gas Service - Student Union	16-9482-633-000	$121.96	$1,593.27
				$13,623.58	

11-General Fund	$12,010.00
12-Postsecondary Technical Education Fund	$1,469.63
16-Auxillary Ent Fund	$143.95
64-Deferred Maintenance	$0.00
67-Capital Outlay	$0.00
	$13,623.58

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
12/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141676	Accessoriz N Beautifiz	Vehicle Detail - RV30	11-6502-720-000	$170.00	
		Vehicle Detail - Chevy Minivan	11-6502-720-000	$160.00	$330.00
141677	All Seasons Floral, LLC	Plant - G Chalker	11-6102-709-000	$35.00	$35.00
141678	Tyler S Allen	Announcer - Fall 2025 Athletics	11-5506-576-000	$90.00	$90.00
141679	American Electric Company	LED Lamp Bulbs - 4ft, 25W	11-7102-649-000	$1,296.00	$1,296.00
141680	Micheal Brown	Shot Clock - Fall 2025 Basketball	11-5506-576-000	$540.00	$540.00
141681	C. D. L. Electric Co., INC	Monthly Alarm Monitoring Fee	11-7202-648-000	$45.00	
		Gas Line Installations - WTC	12-1205-701-001	$13,080.00	$13,125.00
141682	Carolina Biological Supply Company	Shipping	11-1106-700-000	$17.04	
		Kimax® Glass Capillary Tubes, Meltin	11-1106-700-000	$115.92	$132.96
141683	Cintas Corp	Soap Dispenser & Sanitizer Refills	11-7102-702-000	$112.97	$112.97
141684	CoARC	Annual Accreditation Fee	12-1211-670-000	$3,075.00	$3,075.00
141685	Corectec	Student Review Software Access	12-1210-700-002	$1,280.00	$1,280.00
141686	Dave's Phone Service	Fire Panel Inspections & Door Holder	11-7102-649-000	$600.00	$600.00
141687	Digital Connections Inc.	Lanier Copier Maintenance Contracts	11-6503-648-000	$35.26	$35.26
141688	Lisa Duncan	Consulting Services - PTA Program	12-1205-701-001	$1,600.00	$1,600.00
141689	Fastenal Company	Bolts and Batteries for Welding Hoods	12-1219-700-000	$81.01	
		Rubber Spacers	12-1219-700-000	$18.07	$99.08
141690	Flinn Scientific Inc	Shipping	11-1102-700-000	$9.95	
		Plastic Cover Slips, Square, 22 mm x	11-1102-700-000	$32.70	
		Glass Microscope Slides, Best Quality	11-1102-700-000	$51.24	
		Periodic Table, Notebook Size, 50/pk	11-1106-700-000	$97.62	
		Portable Laboratory Burner	11-1106-700-000	$476.96	$668.47
141691	Connie Foister	Scorebook - Fall 2025 Basketball	11-5506-576-000	$405.00	$405.00
141692	John (Tony) Fuentez	Announcer - Fall 2025 Athletics	11-5506-576-000	$715.00	$715.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141693	Grand Rental Station	Machinery Rental - Scissor Lift 2632E	11-7102-649-000	$363.00	
		Machinery Rental - Trailer 6X12	11-7102-649-000	$33.00	$396.00
141694	Hawkes Learning Systems	Precalculus Software & eBooks	11-1124-700-001	$1,108.45	$1,108.45
141695	Hillyard/Springfield	Custodial Supplies	11-7102-702-000	$544.32	
		Custodial Supplies	11-7102-702-000	$864.00	
		Paper Towels and Toilet Paper	11-7102-702-000	$1,171.70	
		Trash Can Liners, 12-16/60 gallon	11-7102-702-000	$1,170.30	
		Custodial Supplies	11-7102-702-000	$927.12	$4,677.44
141696	Hugo's Industrial Supply, Inc	Urinal Screens, 10/box	11-7102-702-000	$1,730.16	
		Facial Tissues	11-7102-702-000	$311.60	
		Urinal Mats	11-7102-702-000	$932.40	
		Utensil Dispenser Refills - Spoons	16-9684-701-000	$77.20	$3,051.36
141697	Jarred, Gilmore & Phillips, PA	Software Subscription for 2025	11-6201-663-000	$400.00	$400.00
141698	Jock's Nitch/Parsons	Respiratory Care - Student Scrub Set:	12-1211-700-002	$713.25	
		Merchandise Sales - 9/1 to 10/31/202:	16-9381-741-000	$3,787.07	$4,500.32
141699	Joe Harding Sales & Service	Service Call - Cafe Dishwasher Repai	11-7102-649-000	$462.95	$462.95
141700	Kansas Outdoor Advertising	December Billboard Rentals	11-6301-613-000	$725.00	
		December Digital Billboard	11-6301-613-000	$300.00	$1,025.00
141701	Elizabeth Anne Kitterman	Table Worker - Fall 2025 Wrestling	11-5506-576-000	$180.00	$180.00
141702	KLKC FM	Video Stream Sponsor - HS	11-6301-613-000	$200.00	
		Video Stream Sponsor - HS	11-6301-613-000	$400.00	
		November Advertising	11-6301-613-000	$400.00	$1,000.00
141703	Labette Avenue	Alumni Display	11-6301-613-000	$80.00	
		Winter Sports Schedules Display	11-6301-613-000	$15.00	
		Christmas Wish Book Ad	11-6301-613-000	$80.00	$175.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141705	Laser Creations	Retirement Plaque - D Eggers	11-6504-692-001	$49.99	$49.99
141706	Laser Designs/PSHTC	Name Badge - A Jimenez	11-4201-701-000	$5.00	
		Name Badge - J Keene	11-6102-709-000	$5.00	
		Board of Trustees Name Plates	11-6102-709-000	$42.00	$52.00
141707	Jessica A Letterman	Stats & Table Worker - Fall 2025	11-5506-576-000	$630.00	$630.00
141708	Locke Supply Co	Pressure Switch	11-7102-649-000	$44.49	$44.49
141709	Marrone's Inc.	Supplies	16-9684-701-000	$72.09	
		Credit - Returned Food	16-9684-743-000	($244.60)	
		Food	16-9684-743-000	$1,065.85	
		Food	16-9684-743-000	$350.82	$1,244.16
141710	McCarty's Office Machines Inc	Lexmark C3210 Yellow	11-6401-701-000	$237.70	
		Lexmark C3210 Cyan	11-6401-701-000	$237.70	
		Lexmark C3210 Magenta	11-6401-701-000	$237.70	
		Lexmark C3210 Black	11-6401-701-000	$204.32	
		Copy Usage - Print Shop	11-6503-648-000	$107.75	
		Supplies	11-6503-701-000	$145.52	
		Copy Usage - Workforce Ed	12-4204-701-000	$59.43	$1,230.12
141711	McGraw Hill LLC	ALEKS 360 Access Codes	11-1124-700-001	$7,488.00	$7,488.00
141712	Midwest Tape, LLC	Hoopla Digital Charges - November 2	11-4101-710-000	$115.28	$115.28
141713	Napa Auto Parts	Finance Charge	11-5502-701-000	$5.00	
		Replacement Battery for Toro Drag	11-5502-701-000	$80.66	
		Vehicle Maintenance	11-6502-720-000	$39.12	
		Vehicle Maintenance	11-6502-720-000	$33.37	
		Battery Cables	11-6502-720-000	$13.04	$171.19
141714	Nevco, Inc	Shot Clock Repair	11-7102-649-000	$265.84	$265.84

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141715	P1 Service, LLC	Student Union Maintenance - Material	11-7102-649-000	$391.19	
		Student Union Maintenance - Labor	11-7102-649-000	$426.00	
		Student Union Unit Maint - Parts	11-7102-649-000	$1,957.32	
		Student Union Unit Maint - Labor	11-7102-649-000	$284.00	
		Maintenance Agreement	11-7103-649-000	$785.00	
		Maintenance Agreement	11-7202-648-000	$6,377.00	$10,220.51
141716	Parsons Sun	School News Display	11-6301-613-000	$72.00	
		Center Court Magazine Display	11-6301-613-000	$170.00	
		Thanksgiving Greetings Display	11-6301-613-000	$80.00	$322.00
141717	Pitney Bowes Bank, Inc	Postage - Account #20352357	11-6503-611-000	$1,500.00	$1,500.00
141718	QueenB Television of Kansas/Missouri	November Digital Advertising - KOAM	11-6301-613-000	$1,550.00	$1,550.00
141719	Roy's Auto Service, LLC	Vehicle Maintenance - RV31	11-6502-720-000	$128.18	
		Vehicle Maintenance - RV27	11-6502-720-000	$578.20	
		Vehicle Maintenance - RV29	11-6502-720-000	$735.90	$1,442.28
141720	SiteOne Landscape Supply, LLC	Freight	11-7102-649-000	$150.00	
		LESCO Game Saver Drying Agent - B	11-7102-649-000	$827.75	
		LESCO Infield Conditioner - Baseball	11-7102-649-000	$745.30	
		Freight	11-7102-649-000	$150.00	
		LESCO Infield Conditioner - Softball	11-7102-649-000	$745.30	
		LESCO Game Saver Drying Agent - S	11-7102-649-000	$827.75	$3,446.10
141721	Styers Equipment Company	Waster Toner Box and Freight	11-6503-648-000	$48.61	
		Cyan, Magenta, Yellow Toner/SP1360	11-6503-648-000	$1,794.00	
		Black Toner/SP1360	11-6503-648-000	$346.00	
		Black Drum/SP1360	11-6503-648-000	$328.00	$2,516.61
141722	Technology Group Solutions, LLC	Cisco Firepower Renewal	11-6401-646-002	$1,686.50	$1,686.50

Check Number	Vendor	Description	Account Number	Amount	Total
141723	The Arnold Group	Consulting on Compensation Study Ye	11-6501-590-001	$2,985.00	$2,985.00
141724	Thompson Bros. Supplies, INC	Cylinder Refills (2)	12-1219-700-000	$121.87	
		Welding Rod	12-1219-700-000	$500.00	
		Plasma Tips and Nozzles - Bulk Orde	12-1219-700-000	$2,055.00	
		Welding Rod	12-1219-700-001	$500.00	
		Cylinder Rentals	12-1219-700-002	$278.25	$3,455.12
141725	Triad Environmental Services	Winterize Water Pump - Cherokee Ce	11-7103-649-000	$58.00	$58.00
141726	UniFirst Corporation	Mats, Mops, Cloths	11-7103-649-000	$63.94	
		Mats, Mops, Cloths	11-7103-649-000	$63.94	
		Mats, Mops, Cloths	11-7103-649-000	$63.94	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	$291.73	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	$291.73	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	$273.43	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	$291.73	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	$270.14	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	$70.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	$70.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	$70.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	$70.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	$70.00	$1,960.58
141727	Vance Lawn Care, Inc	Groundskeeping - Cherokee Center	11-7103-649-000	$460.00	
		Groundskeeping - Cherokee Center	11-7103-649-000	$460.00	$920.00
141728	Vietti Marketing Group	Nov Advertising - NBC Sports (SNF)	11-6301-613-000	$450.00	
		November Advertising - KSYN-FM	11-6301-613-000	$1,323.00	
		November Advertising - KODE	11-6301-613-000	$1,250.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141728	Vietti Marketing Group	Nov Enrollment Campaign - Socials	11-6301-613-000	$3,390.00	$6,413.00
141729	Mark Watkins	Reimbuse Meal - New Board Member	11-6102-709-000	$41.83	
		Vehicle Expense	11-6501-590-001	$900.00	$941.83
141730	Westlake Ace Hardware	Maintenance Supplies	11-7102-649-000	$36.54	
		Maintenance Supplies	11-7102-649-000	$25.14	
		Maintenance Supplies	11-7102-649-000	$109.49	
		Maintenance Supplies	11-7102-649-000	$24.95	
		Maintenance Supplies	11-7102-649-000	$179.90	
		Maintenance Supplies	11-7102-649-000	$46.97	
		Maintenance Supplies	11-7102-649-000	$156.86	
		Maintenance Supplies	11-7102-649-000	$12.99	
		Maintenance Supplies	11-7102-649-000	$64.97	
		Maintenance Supplies	11-7102-649-000	$3.98	
		Maintenance Supplies	11-7102-649-000	$14.99	
		Maintenance Supplies	11-7102-649-000	$22.97	
		Maintenance Supplies	11-7102-649-000	$59.95	
		Maintenance Supplies	11-7102-649-000	$26.99	
		Maintenance Supplies	11-7102-649-000	$78.97	
		Maintenance Supplies	11-7102-649-000	$87.96	
		Maintenance Supplies	11-7102-649-000	$60.13	
		Maintenance Supplies	11-7102-649-000	$14.99	
		Maintenance Supplies	11-7102-649-000	$7.97	
		Maintenance Supplies	11-7102-649-000	$475.90	
		Self Drill Screws	12-1219-700-000	$16.99	
		JB Weld and Flex Scraper	12-1219-700-000	$34.98	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL
12/31/2025

Check Number	Vendor	Description	Account Number	Amount	Total
141730	Westlake Ace Hardware	Extension Cord for Ambulance	12-4204-701-002	$84.99	$1,649.57
141731	Michael Wilson	Softball Practice Balls, 15 dozen	11-5509-701-000	$600.00	$600.00
				$94,074.43	

11-General Fund	$65,117.16
12-Postsecondary Technical Education Fund	$23,498.84
16-Auxillary Ent Fund	$5,458.43
64-Deferred Maintenance	$0.00
67-Capital Outlay	$0.00
	$94,074.43