

**Labette Community College
Board of Trustees Meeting Agenda
Thursday, May 21, 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. Adoption of *Revised Agenda* Exhibit 1
- II. Approval of April 9, 2026, Regular Meeting Minutes Exhibit 2
- III. Executive Session for personnel matters for non-elected personnel.
- IV. Executive Session for personnel matters for non-elected personnel.
- V. 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
- VI. New Business (Action, Report, or Discussion)
 - A. Faculty Contract Approval Exhibit 3
 - B. New Staff Employment Letter Exhibit 4
 - C. Approval of Bills Exhibit 5
- VII. Executive Session for matters relating to employer-employee negotiations.
- VIII. 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.

EXHIBIT 1

- IX. Next Regular Board Meeting: Thursday, June 11, 2026, 5:30 p.m., Cardinal Event Center
- X. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
March 12, 2026

The Board of Trustees met at 5:30 p.m. on Thursday, April 9, 2026, at the Cardinal Event Center.

Members Present

Greg Chalker
 Becky Dantic
 John "JR" Keene
 Rod Landrum
 Montie Taylor
 David Winchell

Others Present

Dr. Mark Watkins	Dr. Jason Sharp	Leanna Doherty	Kelly Kirkpatrick
Dr. Ken Elliott	Haley Walker	Lindi Forbes	Hannah Kennedy
Kevin Doherty	Harrison Hall	Carl Hoskins	Rebeka Crawford
Tom Brungardt	Dr. Dee Bohnenblust	Kylan Turner	

Heidi Flora recorded the minutes.

Adoption of Revised Agenda (ACTION ITEM)

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

Approval of Regular & Special Meeting Minutes (ACTION ITEM)

Chair Landrum asked for corrections or additions to the March 12, 2026, regular meeting minutes, the March 16, 2026, special meeting minutes, and the March 20, 2026, special meeting minutes. There were none. Trustee Chalker 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: Harrison Hall, Student Life Associate, gave a report on the recent and upcoming student government activities and events.

Administrative Report:

Comparison of Expenditures to Budget - The March financial report was placed on the tables. At the end of March, we were 75% through the year. The general fund was 72% expended, and the post-secondary technical education fund was 70% expended. Vice-President Doherty invited questions from the Trustees.

Facilities – Kevin Doherty, Director of Facilities, reported that P1 would be starting on the second floor of the Zetmeir building on April 20.

He also reported they are currently working in-house on several painting projects, as well as removing the locker room floor epoxy to prepare for repainting.

President's Report:

Dr. Mark Watkins gave an update on the state legislature funding for the 2026-2027 academic year.

He also reported that there has been nothing received on the HLC visit as of yet.

Dr. Mark Watkins invited the Board members to attend the upcoming Distinguished Faculty Award Luncheon on April 22, 2026, at 12:30 p.m., in the Cardinal Event Center.

Old Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

2026-2027 Tuition & Fees

Trustee Winchell moved to approve a \$10 per credit hour increase in tuition for all residency categories for 2026-2027. The President recommends no change in fees and continuing to designate 50% of fees for scholarships. Trustee Keene seconded the motion, and the motion carried 5-1.

Executive Session

Trustee Chalker moved to recess into executive session at 5:57 p.m. for 10 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual.

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

At 6:07 p.m., Trustee Chalker moved to extend the executive session for 5 minutes. Trustee Dantic seconded the motion, and the motion carried 6-0.

At 6:12 p.m., Trustee Chalker moved to extend the executive session for 5 minutes. Trustee Dantic seconded the motion, and the motion carried 6-0.

The Board returned to open meeting at 6:17 p.m.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

Program Reviews

Dr. Jason Sharp, Tom Brungardt, Rebeka Crawford, and Dr. Dee Bohnenblust presented the Comprehensive Program Reviews for Chemistry, Exercise Science, Nursing, and Pre-Pharmacy. Trustee Dantic moved to accept all four program reviews. Trustee Winchell seconded the motion, and the motion carried 6-0.

New Staff Employment Letters

Trustee Winchell moved to approve the new staff employment letters for Ryan Arnold, Custodian, at a salary of \$26,886/year, starting 3/23/26; and Julie Johnston, Food Services Associate, at a salary of \$31,576/year, starting 4/6/26.

Trustee Keene seconded the motion, and the motion carried 6-0.

Approval of Bills

Trustee Dantic moved to approve the Claims Register. Trustee Winchell seconded the motion, and the motion carried 6-0.

Faculty Retirement

Trustee Winchell moved to approve the release of Elizabeth Stoneberger and Kimbra Beachner from their contracts and accept their Letters of Retirement. Trustee Dantic seconded the motion, and the motion carried 6-0.

Program Discontinuation

Trustee Keene moved to approve the discontinuation of the Physical Therapist Assistant program of study. Trustee Winchell seconded the motion, and the motion carried 6-0.

New Administrative Contract

Trustee Dantic moved to approve the Administrative Employment Contract for Sonia Gugnani, Dean of Instruction & Distance Learning, at a salary of 79,456/year, starting July 13, 2026. Trustee Dantic seconded the motion, and the motion carried 6-0.

Executive Session

Trustee Chalker moved to recess into executive session at 6:44 p.m. for 5 minutes for matters relating to employer-employee negotiations, whether or not in consultation with the representative or representative of the body or agency. To protect the institution's right to the confidentiality of its negotiating position and the public interest. Trustee Dantic seconded the motion, and the motion carried 5-0.

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

The Board returned to open meeting at 6:49 p.m.

Executive Session

Trustee Chalker moved to recess into executive session at 6:49 p.m. for 10 minutes, matters relating to actions adversely or favorably affecting a person as a student, except that any such person shall have the right to a public hearing if requested by that person. To protect the privacy rights of an identifiable student. Trustee Dantic seconded the motion, and the motion carried 6-0.

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

The Board returned to open meeting at 6:59 p.m.

Public Comment

Chair Landrum reminded everyone about the upcoming Auction for Scholarships on April 17.

Adjournment

Trustee Dantic moved to adjourn the meeting at 7:01 p.m. Trustee Chalker seconded the motion, and the motion carried 6-0.

Heidi Flora, Clerk of the Board

REF

Agenda Item: VI.A.
Date: May 21, 2026

SUBJECT

Faculty Contract Approval

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Elizabeth Riggs has accepted the Assistant Professor of English position.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve a faculty contract for Elizabeth Riggs, Assistant Professor of English, at a salary of \$50,727/year, starting in fall of 2026.

Biography

Elizabeth Riggs

Elizabeth Riggs has accepted the position of Assistant Professor of English to begin August 10, 2026.

Elizabeth has a Masters in English and Bachelors in English and was previously the Graduate Teaching Assistant at the University of Central Missouri and Special Collections Library Assistant & Children's Literature Festival Coordinator for the James C. Kirkpatrick Library.

POSITION DESCRIPTION

INSTRUCTOR (FULL-TIME)

Reports to: Dean of Instruction and Distance Learning/ Dean of Career & Technical Education and
Workforce/Program Director

Organizational Unit: Faculty – Exempt

Salary Range: Per Master Agreement

Revision Date: June 2025

See also addendum - Program/Department specific

I. Basic Purpose of Position

Instructors' responsibilities encompass all courses assigned, committees assigned, and other activities required or agreed upon between faculty members and administration as specified in the LCC Master Agreement and LCC Policy/Procedures Manual. Instructors must demonstrate computer literacy in appropriate computer software and be able to demonstrate fluency in written and oral communication.

II. Essential Job Functions

- A. Ability to demonstrate knowledge of and commitment to effective teaching strategies, including active learning and methods to enhance student success at community colleges
- B. Ability to conduct all class sessions in a professional manner and exhibit good judgment and professional behavior
- C. Ability to develop and carry out testing/assessment plans in all courses taught that meet the criteria set forth by the Curriculum and Instruction Committee and the Outcomes Assessment Committee
- D. Ability to be available to advise students according to College policy
- E. Ability to maintain accurate records and reports and submit them in a timely manner to the appropriate person
- F. Ability to provide students with opportunities for community service, service learning activities, community projects, and volunteerism as appropriate
- G. Ability to promote the general welfare of students and the College
- H. Ability to follow the master course syllabus and coordinate course outlines and book selections in accordance with established deadlines when adjunct faculty members teach different sections of the same course
- I. Ability to develop new courses as required by the administration
- J. Ability to develop and provide online instruction in discipline area as needed
- K. Ability to take the LCC Online Teaching course if appropriate
- L. Ability to maintain a professional attitude and conduct toward teaching and professional relationships
- M. Ability to actively support the philosophy of shared governance
- N. Ability to provide ongoing communication and professional development opportunities to adjunct and concurrent faculty (particularly at in-service breakout sessions) in such areas as pedagogy, instructional design, course management, instructional delivery, skill improvement, curricular reform initiatives and assessment strategies
- O. Ability to provide concurrent instructors with necessary materials to assess their students according to the Kansas Board of Regents (KBOR) Concurrent Enrollment Partnership (CEP) agreement using the same grading standards, same scoring rubrics and methods (i.e. papers, portfolios, quizzes, labs) and same final exam as a representative on-campus exam, to ensure all students are held to the same standards of achievement.

- P. Ability to provide necessary support for and student referrals to educational support programs and their functions when needed
- Q. Ability to maintain and update the technical competencies necessary to perform the job
- R. Ability to communicate effectively with students of diverse ethnic, socioeconomic, and cultural backgrounds, including students with disabilities
- S. Ability to actively participate in College Standing Committees and Program Review Committees
- T. Ability to promote the College as a responsive community asset through personal representation
- U. Ability to work cooperatively with students, peers, colleagues and administrators
- V. Ability to perform other duties as may be assigned by the appropriate Director, Academic Dean, or Vice President of Academic Affairs
- W. Ability to follow all LCC policies/procedures and state and federal laws
- X. Ability to perform additional items per addendum if applicable

III. Consulting Tasks

- A. Ability to consult with other departmental faculty to revise curriculum and address student and departmental issues.
- B. Ability to consult with College committees and faculty to ensure students' needs are met, to gain understanding of College operations and issues outside the department, and to help formulate educational policies.

IV. Supervises the Following Staff

None

V. Required Knowledge, Skills and Personal Qualifications

- A. Ability to effectively work with other faculty, administrators, students, and other College staff
- B. Ability to set priorities and use appropriate interpersonal skills
- C. Ability to demonstrate knowledge of and commitment to community college philosophy and the College's mission
- D. Ability to demonstrate knowledge of commonly used instructional software and education media
- E. Ability to demonstrate understanding of student learning and curriculum development
- F. Ability to demonstrate excellent verbal and written communication skills
- G. Ability to perform job responsibilities and complete work in a timely manner

VI. Preferred Experience

At least three years recent teaching or professional experience in the areas to be taught.

VII. Educational Background

- A. Faculty teaching courses are required to have the following qualifications:
 - Master's degree or higher in the teaching discipline or subfield taught,
 - Master's degree or higher in a discipline or subfield other than that taught with a minimum of 18 graduate credit hours in the discipline taught, or
 - Other factors, including but not limited to related work experience, research publications, professional licensure or certifications, special training, honors or awards, documented teaching excellence may be considered in determining whether a faculty member is qualified as determined by the Vice president of Academic Affairs.

- B. Faculty teaching in programs that are accredited or approved by outside agencies shall have teaching credentials that meet the standards specified by that agency.
- C. Any exceptions due to special circumstances must be approved by the Vice President of Academic Affairs.

VIII. Working Conditions/Environment

- A. Usual classroom, office, and online environments
- B. Ability to travel to off-campus instructional sites
- C. Ability to be on time and interact with students on a regular basis
- D. Ability to utilize a variety of instructional techniques in a classroom environment
- E. Ability to teach evening courses

Agenda Item: VI.B.
Date: May 21, 2026

SUBJECT

New Staff Employment Letter

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Jaelen Milus has accepted the position of Assistant Men's Basketball Coach

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the new staff employment letters for Jaelen Milus, Assistant Men's Basketball Coach, at a salary of \$26,294/year, starting 4/13/26.

Biography

Jaelen Milus

Jaelen Milus has accepted the position of Assistant Men's Basketball Coach to begin April 13, 2026.

Jaelen returns to LCC after short time away. He was previously our Assistant Women's Basketball Coach. He brings experience as a coach, previously working for Sterling College, Fort Scott Community College, and Kansas Christian College.

STUDENT AFFAIRS-ASSISTANT MEN'S BASKETBALL COACH

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. Possess a strong working knowledge of Hudl and Synergy for film breakdown, scouting reports, and player development.
4. Good organization and communication skills
5. Excellent time management skills and ability to multi-task and prioritize work
6. Ability to fulfill all duties with minimal supervision and to work independently
7. Assess situations rapidly and make logical decisions in a timely manner
8. Analyze facts and exercise sound judgment
9. Ability to effectively manage projects and multiple priorities simultaneously

11. Strong written and verbal communication skills
12. Problem solving and critical thinking skills
13. Strong math, spelling, computer, and calculator abilities
14. Ability to communicate in a professional, calm and courteous manner with the general public and employees
15. 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:

- | | |
|--|---|
| <input type="checkbox"/> Employee Information | <input type="checkbox"/> Managerial Information |
| <input checked="" type="checkbox"/> Organizational Information | <input type="checkbox"/> Professional Information |
| <input checked="" type="checkbox"/> Customer / Contact Information | <input type="checkbox"/> 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)
1	Haley walker	03/30/26	Add to Skills/knowledge/Abilities

Agenda Item: VI.C.
Date: May 21, 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.

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

4/2/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142437	AKCCOP Dues	2026 Membership Dues	11-6501-601-000	\$75.00	\$75.00
142438	Hannah Jo Baker	Reimburse Mileage - KCCLI @ Allen	11-6201-601-000	\$172.20	\$172.20
142439	Haley Shae Beeman	Reimburse - Nurse Educators Conf R	11-4200-630-026	\$795.00	
		Reimburse Flights - Nurse Edu Conf	11-4200-630-026	\$438.30	\$1,233.30
142440	DeLyna R Bohnenblust	Reimburse Meals - KSBN Meeting	12-1208-601-000	\$55.51	
		Reimburse Hotel - KSBN Meeting	12-1208-601-000	\$118.70	
		Reimburse - APNA Membership	12-1208-681-000	\$145.00	
		Reimburse - KONL Membership	12-1208-681-000	\$65.00	\$384.21
142441	City of Parsons	Water Service	11-7102-632-000	\$3,068.96	
		Water Service - WTC	12-4204-632-000	\$162.55	
		Water Service - Student Union	16-9482-632-000	\$233.89	\$3,465.40
142443	Molly E Coomes	Reimburse Mileage - Orientations/Me	12-4204-602-000	\$262.50	\$262.50
142444	Alexander J Coplon	Baseball Travel - 4/4/2026	11-5502-601-000	\$700.00	\$700.00
142445	Alexander J Coplon	Baseball Travel - 4/29-30/2026	11-5502-601-000	\$1,050.00	\$1,050.00
142446	Alexander J Coplon	Baseball Travel - 4/23/2026	11-5502-601-000	\$525.00	\$525.00
142447	Alexander J Coplon	Baseball Travel - 4/18/2026	11-5502-601-000	\$1,750.00	\$1,750.00
142448	Alexander J Coplon	Baseball Travel - 4/9/2026	11-5502-601-000	\$525.00	\$525.00
142451	Everyy Kansas Central INC	Electricity	11-7102-634-000	\$17,822.37	
		Electricity - WTC	12-4204-634-000	\$646.15	
		Electricity - Student Union	16-9482-634-000	\$864.77	\$19,333.29
142452	Ross Harper	Reimburse Hotel - HLC Conf/Chicago	12-1205-601-000	\$383.87	
		Reimburse Hotel - HLC Conf/Chicago	12-1246-630-000	\$383.86	\$767.73
142453	Lauren L Holmes	Reimburse - AHEAD Webinar Fees	11-4206-681-000	\$399.00	\$399.00
142454	Theresa M Hundley	Reimburse Graduate Night Supplies	11-5303-706-001	\$29.68	\$29.68
142455	K A S F A A	Spring 2026 Conf Reg - B Valdez	11-5201-601-000	\$165.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/2/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142455	K A S F A A	Spring 2026 Conf Reg - M Fugate	11-5201-601-000	\$165.00	\$330.00
142457	Kansas Gas Service	Gas Service	11-7102-633-000	\$522.45	\$522.45
142458	Kelly D. Kirkpatrick	Reimburse Meals - NASPA Conferenc	11-5701-601-000	\$37.84	
		Reimburse Mileage - Kansas City, MC	11-5701-601-000	\$245.00	
		Reimburse Hotel - NASPA Conferenc	11-5701-601-000	\$948.93	\$1,231.77
142460	Cortney L O'Brien	Reimburse Mileage - Area High Scho	11-4209-601-000	\$123.20	\$123.20
142461	P1 Service, LLC	1st Floor Zetmeir - Labor & Materials	11-6201-659-001	\$100,000.00	
		1st Floor Zetmeir - Labor & Materials	64-7100-649-000	\$401,017.56	
		1st Floor Zetmeir - Labor & Materials	67-7100-649-003	\$6,150.44	\$507,168.00
142462	Parsons Rotary Club	Quarterly Dues - Mark Watkins	11-6101-702-000	\$150.00	\$150.00
142464	TreviPay	Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$89.90	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$97.47	\$187.37
142465	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$400.75	
		Blue Emergency Tower Lights	11-6501-631-000	\$102.33	
		Facilities Phone Charges	11-7102-649-000	\$232.99	\$736.07
142466	Wave Wireless	Internet Service - WTC	11-6401-631-000	\$69.00	\$69.00
142467	Wex Bank	Car Wash Purchase - March 2026	11-6502-720-000	\$14.00	
		Fuel Purchases - March 2026	11-6502-720-000	\$992.51	\$1,006.51

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	4/2/2026	Account Number	Amount	Total
142468	Scotty M Zollars	Reimburse Mileage - SEKLS Meeting		11-4101-602-000	\$79.80	\$79.80
					<u>\$542,276.48</u>	
		11-General Fund	\$131,599.31			
		12-Postsecondary Technical Education Fund	\$2,223.14			
		16-Auxiliary Ent Fund	\$1,286.03			
		64-Deferred Maintenance	\$401,017.56			
		67-Capital Outlay	\$6,150.44			
			<u>\$542,276.48</u>			

Checks approved for release prior to Board action

Mark Watterson
President

Annmaria Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/9/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142469	Kim Beachner	Reimburse Mileage - Spring Clinicals	12-1208-602-000	\$252.00	\$252.00
142470		Research Paper of the Year - 2nd Place	11-4101-701-000	\$75.00	\$75.00
142471	Daniel Colon	Color Clicks	11-4203-701-000	\$27.83	
		Black Clicks	11-4203-701-000	\$8.79	\$36.62
142475	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,171.56	\$1,171.56
142476	Janice S Every	Weekly Landscaping (3/30 to 4/3)	11-7202-648-000	\$200.00	\$200.00
142477	Freeman Health System	Student Clinical Badge	12-1208-681-000	\$10.00	\$10.00
142478	Rebeka Johanna Hale-Crawford	Reimburse Travel - Parking @ Airport	11-1126-604-000	\$45.03	
		Reimburse Meals - PTK Catalyst	11-1126-604-000	\$199.72	\$244.75
142479	Mia Kathryn Howard	Reimburse Mileage - Recruiting Event	11-5302-601-000	\$121.80	\$121.80
142480	Theresa M Hundley	Reimburse - AVECO Conference Reg	11-5303-601-000	\$650.00	\$650.00
142481	Kansas Department of Revenue	Bird's Nest Sales Tax - March	16-0000-216-001	\$63.45	
		Cardinal Cafe Sales Tax - March	16-0000-216-002	\$413.40	\$476.85
142482	Kansas Gas Service	Gas Service - Cherokee Center	11-7103-633-000	\$788.59	\$788.59
142483	Deardin Gracen Kelley	Volleyball Travel - 4/10/2026	11-5504-601-000	\$450.00	\$450.00
142485	Kelly D. Kirkpatrick	Reimburse Flights - ATIXA/Denver	11-5701-601-000	\$255.67	
		Reimburse - ATIXA Training Registrati	11-5701-601-000	\$1,503.00	\$1,758.67
142488	Lingo Telecom LLC	Fax Lines	11-6501-631-000	\$289.84	
		Alarm Line	11-6501-631-000	\$28.67	\$318.51
142489		Research Paper of the Year - 3rd Place	11-4101-701-000	\$50.00	\$50.00
142491	Laura R Pyle	Reimburse Mileage - Orientations	12-4204-602-000	\$65.80	\$65.80
142494	TreviPay	Walmart - Promotional Candy	11-5302-711-000	\$144.90	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$142.05	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$242.43	\$529.38

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	Account Number	Amount	Total
142496		Research Paper of the Year - 1st Plac	11-4101-701-000	\$100.00	\$100.00
	11-General Fund			\$6,110.40	
	12-Postsecondary Technical Education Fund			\$327.80	
	16-Auxillary Ent Fund			\$861.33	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$7,299.53</u>	

Checks approved for release prior to Board action

Mark Wattman

President

Deanna Doherty

Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/16/2026

Check Number	Vendor	Description	Account		Amount	Total
			Number			
142514	A T and T	Internet Service	11-6401-631-000		\$2,197.11	\$2,197.11
142515	Amazon Capital Services	Textbook - Drugs and Society	11-4202-701-000		\$69.50	
		Thumb Drives, 64 GB	11-4208-701-000		\$18.98	
		Skylight Digital Calendar, 27-Inch	11-5302-711-000		\$599.99	
		Red Candy Bags, 100 Pack	11-5302-711-000		\$5.97	
		Black Sprial Notebooks, 60 Pack	11-5302-711-000		\$59.99	
		Black Ceiling Drapes and Clips	11-5303-706-001		\$351.96	
		Small Computer Maintenance Items	11-6401-646-002		\$1,595.48	
		Skylight Calendar 2	11-6401-701-000		\$299.99	
		5-Tier Desk Organizer	11-6503-701-000		\$21.98	
		160 Pack Resealable Envelopes	11-6505-701-000		\$31.98	
		Hoover Vacuums & Rechargeable Batt	11-7102-649-000		\$462.61	
		Maintenance Supplies	11-7102-649-000		\$207.40	
		Credit - Bird's Nest Concessions	16-9381-742-000		(\$23.79)	
		Supplies for Cardinal Cafe	16-9684-701-000		\$166.16	\$3,868.20
142516	Amsterdam Printing and Litho	Student Academic Planners	12-1210-700-002		\$288.27	\$288.27
142517	Robert J Bartelli	Reimburse - NBEA Membership	11-4200-630-008		\$149.00	\$149.00
142518	Linda Gale Brown	Reimburse Hotel - KSRT Conference	12-1246-630-000		\$285.78	\$285.78
142519	Molly E Coomes	Reimburse Mileage - HE Course Trav	12-4204-602-000		\$179.90	
		Reimburse Supplies - HE Course/Offir	12-4204-701-000		\$49.92	\$229.82
142520	Gabriella I Cortez	Reimburse Mileage - Recruiting Trips	11-5503-603-000		\$662.20	\$662.20
142521	CPI Technologies, Inc	Copier & Copy Usage - Cherokee Cer	11-7103-701-000		\$169.81	\$169.81
142522	Janice S Every	Weekly Landscaping (4/6 to 4/10)	11-7202-648-000		\$200.00	\$200.00
142523	Megan Fugate	Reimburse Mileage - KASF AA Confer	11-5201-601-000		\$158.20	
		Reimburse Meals - KASF AA Conferer	11-5201-601-000		\$123.05	\$281.25

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/16/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142524	Ross Harper	Reimburse Mileage - High School Me	12-1205-602-000	\$102.20	
		Reimburse Mileage - CNA/CPR, Fire	12-4204-602-000	\$190.40	\$292.60
142525	Theresa M Hundley	Reimburse Mileage - KASFAA Confer	11-5303-601-000	\$154.00	
		Reimburse Meals - KASFAA Confer	11-5303-601-000	\$25.00	\$179.00
142526	Kansas Gas Service	Gas Service	11-7102-633-000	\$703.25	
		Gas Service - WTC	12-4204-633-000	\$219.45	
		Gas Service - Student Union	16-9482-633-000	\$318.16	\$1,240.86
142527	Deardin Gracen Kelley	Reimburse Mileage - Recruiting Trips	11-5504-603-000	\$59.50	\$59.50
142529	Tammy Kimrey	Reimburse Prof Development Subscri	11-4200-630-031	\$418.40	
		Reimburse Mileage - March Clinicals	12-1210-602-000	\$443.10	
		Reimburse Mileage - KSRT Conferen	12-1246-630-000	\$436.80	\$1,298.30
142531	Stormy S Lay	Cupcakes for Retirement Party - T Yo	11-6504-692-001	\$116.00	\$116.00
142532	Brandi McCall	Reimburse Mileage - KIE Conference	11-5302-601-000	\$137.20	\$137.20
142533	Julie Page	Reimburse Mileage - Spring Clinicals	12-1208-602-000	\$273.00	\$273.00
142534	Laura R Pyle	Reimburse Mileage - Cherokee Cente	12-4204-602-000	\$168.00	\$168.00
142535	Rural Water District #5	Water Service - Cherokee Center	11-7103-632-000	\$24.97	\$24.97
142536	Sam's Club	Heavy Extrication Class Supplies/Mea	12-4204-701-000	\$332.96	
		Dixie Checkered Wrap and Liners	16-9684-701-000	\$29.94	
		Fried Onions and Montreal Seasoning	16-9684-743-000	\$59.86	\$422.76
142537	Susan Stolte	Reimburse Mileage - KRCS Conferen	12-1246-630-000	\$183.40	
		Reimburse Hotel - KRCS Conference	12-1246-630-000	\$328.78	\$512.18
142538	Touchtone Communications	Toll Free Fax Line	11-6501-631-000	\$115.62	\$115.62
142540	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	\$811.07	
		Natural Gas Service - WTC	12-4204-633-000	\$246.21	
		Natural Gas Service - Student Union	16-9482-633-000	\$405.56	\$1,462.84

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
142541	Wright International Student Services	Students Removed from Delinquency	11-5201-613-000	\$320.00	\$330.00
		Students Loaded	11-5201-613-000	\$10.00	
				<u>\$14,964.27</u>	
	11-General Fund			\$10,280.21	
	12-Postsecondary Technical Education Fund			\$3,728.17	
	16-Auxiliary Ent Fund			\$955.89	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$14,964.27</u>	

Checks approved for release prior to Board action

Mark Whitman
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/23/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142543	A T and T	Phone Service	11-6501-631-000	\$216.26	\$216.26
142544	A T and T	Internet Service	11-6401-631-000	\$1,588.75	\$1,588.75
142545	A T and T	Internet Service	11-6401-631-000	\$1,114.91	\$1,114.91
142546	A T and T	Internet Service	11-6401-631-000	\$848.12	\$848.12
142547	Bethany College	AI Innovations Workshop - K Elliott	11-4202-601-000	\$119.00	\$119.00
142548	Commercial Bank	Loan 110221672 - Principal	11-6201-761-000	\$39,549.09	
		Loan 110221672 - Interest	11-6201-762-000	\$97.17	\$39,646.26
142550	Elan Financial Services	Walmart+ March 2026	11-0100-484-000	\$14.02	
		Crown Awards - Engraved Plates	11-1101-706-002	\$43.54	
		Crown Awards - HS Art Comp. Medals	11-1101-706-002	\$186.43	
		PTK - All-State Medallions & Cert Cov	11-1126-604-000	\$60.49	
		Hampton Inn - T Miller - Topeka, KS	11-4200-630-016	\$149.04	
		Credit - GraphPad - Annual Subscripti	11-4201-630-002	(\$260.00)	
		Chronicle - Prep. Students AI Work Fc	11-4202-701-000	\$99.00	
		DoubleTree - Financial Aid - KASFAA	11-5201-601-000	\$639.84	
		Walmart - Junior Day Supplies	11-5302-701-000	\$16.12	
		Walmart - Pleasanton Visit Day	11-5302-711-000	\$55.69	
		Domino's - Pleasanton Visit Day Lunc	11-5302-711-000	\$76.37	
		Domino's - Junior Day Lunch	11-5302-711-000	\$139.80	
		Amazon - Student Sat. Inventory Prize	11-5701-701-000	\$325.00	
		Holiday Inn - M Watkins - Hutchinson	11-6101-601-000	\$123.48	
		Subway - BOT Meeting Lunch	11-6102-709-000	\$46.46	
		LinkedIn - Sponsored Advertising	11-6301-613-000	\$59.78	
		Jenzabar - JAM 2026 - J Burzinski	11-6401-601-000	\$575.00	
		Vimeo - Athletics Livestream Annual F	11-6401-701-000	\$900.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	4/23/2026		Total
			Account Number	Amount	
142550	Elan Financial Services	Apple Music - Monthly Subscription	11-6401-701-000	\$12.01	
		Netgear - Insight Premium Credits	11-6401-701-000	\$249.75	
		Credit - Remnant Cafe - AKCCOP Lur	11-6501-601-000	(\$30.59)	
		Remnant Cafe - AKCCOP Lunch	11-6501-601-000	\$336.49	
		Outsider Tacos - AKCCOP Buffet	11-6501-601-000	\$444.96	
		Walmart - AKCCOP Snacks and Drink	11-6501-601-000	\$52.80	
		Walmart - AKCCOP Gift Cards	11-6501-601-000	\$85.00	
		PK Bowl - AKCCOP Party	11-6501-601-000	\$359.44	
		PlatePay - Oklahoma Turnpike Tolls	11-6502-720-000	\$12.18	
		Indeed - Sponsored Job Ads	11-6504-613-000	\$178.88	
		Walmart - T Yockey Retirement Gift	11-6504-692-001	\$206.84	
		Walmart - Retirement Party Supplies	11-6504-692-001	\$135.32	
		TaxBandits - 1st Qtr 941 Filing Fee	11-6504-701-000	\$5.95	
		Walmart - Red Rubber Mulch, 25 bag:	11-7102-649-000	\$149.25	
		Walmart - Red Rubber Mulch, 30 bag:	11-7102-649-000	\$179.10	
		KS.gov - Respiratory License Renewal	12-1205-681-000	\$73.80	
		Foreign Transaction Fee - SimCoach	12-1208-646-000	\$40.45	
		AHS - CAE Medicor Infant Training Bu	12-1208-646-000	\$287.22	
		Walgreens - Student Led Conf Prizes	12-1208-700-000	\$100.00	
		PearsonVue - Student NCSBN Exam	12-1208-700-002	\$5,000.00	
		KS.gov - Student KSBN Application Fr	12-1208-700-002	\$2,562.60	
		KS.gov - Student KSBN Application Fr	12-1208-700-002	\$412.52	
		MO Professional - Student Nursing Fe	12-1208-700-002	\$12.49	
		O'Reilly - Hydraulic Oil for Press Brak	12-1219-700-000	\$163.85	
		Prezi - Annual Subscription Renewal	12-4204-701-000	\$48.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/23/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142550	Elan Financial Services	KS.gov - CMA KDADS Fees	12-4204-701-002	\$123.00	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$12.36	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$96.94	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$50.84	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$9.54	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$19.93	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$19.20	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$1.08	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$26.72	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$17.44	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$11.94	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$92.14	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$62.10	
		Walmart - Cardinal Café Food Items	16-9684-743-000	\$206.44	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$121.00	
		Ozarks Coca-Cola - Bag in the Box Pr	16-9684-743-000	\$406.76	\$15,605.80
142551	Evergny Kansas Central INC	Electricity - 1230 Main	11-7102-634-000	\$272.33	
		Electricity - Athletic Expansion	11-7102-634-000	\$5,152.35	
		Electricity - Vehicle Lot	11-7102-634-000	\$77.41	\$5,502.09
142552	Janice S Every	Weekly Landscaping (4/13 to 4/19)	11-7202-648-000	\$200.00	\$200.00
142553	GFL Environmental	Trash Removal - Cherokee Center	11-7103-649-000	\$522.70	\$522.70
142556	Kansas Library Association	CULS Conference Reg - S Zollars	11-4101-601-000	\$85.00	\$85.00
142557	Aaron Keal	Reimburse Mileage - Pitt & KCMO	11-5506-601-000	\$300.30	\$300.30
142558	Deardin Gracen Kelley	Volleyball Travel - 4/23/2026	11-5504-601-000	\$350.00	\$350.00
142559	Deardin Gracen Kelley	Reimburse Mileage - Recruiting Trip	11-5504-603-000	\$350.00	\$350.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/23/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142560	Melissa Kipp	Reimburse - LinkedIn Career Subscrip	11-4200-630-014	\$179.91	
		Reimburse Graphic Design Supplies	12-1203-700-000	\$72.95	\$252.86
142561	Labette County Democrats	Event Center Deposit Refund - 4/18/2	11-0100-484-001	\$100.00	\$100.00
142562	Tessa Nicole Newman	Reimburse Mileage - Recruiting Trip	11-5504-603-000	\$290.50	\$290.50
142563	Elizabeth R Robinson	Reimburse NACADA Membership Rei	11-5701-701-000	\$225.00	\$225.00
142564	Susan Stolte	Reimburse Mileage - Career Fairs/CL	12-1211-601-000	\$228.20	\$228.20
142565	TreviPay	Walmart - PR Office Supplies	11-6301-701-000	\$83.02	
		Walmart - Round Table Covers, colors	11-6501-601-000	\$17.00	
		Walmart - Round Table Covers, black	11-6501-601-000	\$18.00	
		Walmart - Blackstone Griddle Covers	11-7102-649-000	\$59.98	
		Walmart - Blackstone 36" Outdoor Gri	11-7102-649-000	\$297.00	
		Walmart - Blackstone 36" Outdoor Gri	11-7102-649-000	\$297.00	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$228.07	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$92.10	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$208.10	\$1,300.27
				<u>\$68,846.02</u>	

11-General Fund	\$58,038.24
12-Postsecondary Technical Education Fund	\$9,125.08
16-Auxiliary Ent Fund	\$1,682.70
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$68,846.02</u>

Checks approved for release prior to Board action

Maria Watkins
President

James Dekater
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/29/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142567	Frederick Burt Bucher	Reimburse - HS Art Comp Medals	11-1101-706-002	\$73.19	\$73.19
142568	Daniel Colon	Color Clicks	11-4203-701-000	\$27.83	
		Black Clicks	11-4203-701-000	\$8.79	\$36.62
142569	Gabriella I Cortez	Reimburse Mileage - Recruiting Trips	11-5503-603-000	\$616.00	\$616.00
142570	Elizabeth Darling	High School Art Competition Judge	11-1101-706-002	\$250.00	\$250.00
142571	Janice S Every	Weekly Landscaping (4/20 to 4/26)	11-7202-648-000	\$200.00	\$200.00
142572	Future Business Leaders of America, Inc	IFBLA Collegiate NLC - Advisor Insura	11-1127-604-000	\$3.00	
		FBLA Collegiate NLC - Advisor Housir	11-1127-604-000	\$960.00	
		FBLA Collegiate NLC - Advisor Reg	11-1127-604-000	\$125.00	\$1,088.00
142573	Rebeka Johanna Hale-Crawford	Reimburse Meal - PTK Meeting Luncheon	11-1126-604-000	\$19.38	\$19.38
142575	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$66.02	
		Gas Service - 1230 Main	11-7102-633-000	\$81.70	\$147.72
142576	Melissa Kipp	Reimburse - Advisory Committee Luncheon	12-1203-709-000	\$53.41	\$53.41
142578	Landauer Inc	Student Radiation Monitor Fee	12-1210-700-002	\$77.30	\$77.30
142579	Ryan S. Phillips	Softball Travel - 5/6-10/2026	11-5506-600-000	\$6,500.00	\$6,500.00
142580	Elizabeth R Robinson	Reimburse - LASSI Inventories	11-4203-701-000	\$250.00	
		Reimburse - NACADA IAA Reg/Robin	11-5701-701-000	\$1,525.00	\$1,775.00
142581	Susan Stolte	Reimburse - AARC Summer Forum R	12-1246-630-000	\$510.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
142581	Susan Stolte	Reimburse Flights - AARC Summer F. 12-1246-630-000		\$726.49	\$1,236.49
				<u>\$12,073.11</u>	
		11-General Fund		\$10,705.91	
		12-Postsecondary Technical Education Fund		\$1,367.20	
		16-Auxillary Ent Fund		\$0.00	
		64-Deferred Maintenance		\$0.00	
		67-Capital Outlay		\$0.00	
				<u>\$12,073.11</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**

4/30/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142582	A Book Company	Financial Aid Books	16-0000-131-002	\$276.45	\$276.45
142583	Apache Industries Inc.	Plasma Table Repair	12-1205-701-001	\$1,716.80	
		Service Call - Plasma Table	12-1219-700-000	\$97.75	\$1,814.55
142584	Atlas Steel Products, Inc	Steel	12-1219-700-001	\$870.00	
		Steel	12-1219-700-001	\$6,812.40	\$7,682.40
142585	B and H Photo Video	Nanuk 915 Hard Case for DJI Mini 5 F	12-1205-701-001	\$1,782.24	
		DJI Mini 5 Pro Drones	12-1205-701-001	\$16,022.08	\$17,804.32
142586	BIO Corporation	Shipping	11-1103-700-000	\$17.40	
		Earthworms, 12" - 15" Count: Unit of	11-1103-700-000	\$8.10	
		Dogfish Shark, 22 - 27" Plain	11-1103-700-000	\$40.95	
		Grasshoppers, Unit of 10, plain	11-1103-700-000	\$6.00	
		Star Fish , 8" - 10"	11-1103-700-000	\$20.40	
		Yellow Perch, 9" - 12" Plain	11-1103-700-000	\$12.45	\$105.30
142587	Bleacher Gear	Plaque for Paper of the Year 1st Place	11-4101-701-000	\$25.00	
		Radiography Grad Award Plaques	12-1210-700-002	\$85.00	\$110.00
142588	Blick Art Materials	Studio Materials and Supplies	11-1101-700-000	\$2,118.21	\$2,118.21
142589	C D W Government Inc	Canon FAXPHONE L100	11-6401-646-002	\$158.80	
		VEEAM Backup Renewal	11-6401-646-002	\$4,503.24	\$4,662.04
142590	C. D. L. Electric Co., INC	Monthly Alarm Monitoring Fee	11-7202-648-000	\$45.00	\$45.00
142591	Carolina Biological Supply Company	Shipping	11-1103-700-000	\$33.95	
		Antibiotic Disk Mini Set	11-1103-700-000	\$60.93	
		Mueller Hinton Agar Plates, Pack of 10	11-1103-700-000	\$50.76	
		Levulose, Reagent Grade, 100 g	11-1106-700-000	\$12.68	
		Shipping	11-1106-700-000	\$16.42	
		Dextrose, Anhydrous, Reagent Grade	11-1106-700-000	\$10.70	\$185.44

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/30/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142592	Cintas Corp	Soap Dispenser & Sanitizer Refills	11-7102-702-000	\$112.97	\$112.97
142593	Credit World Services, INC	Student Account Collection Fee	11-0100-484-000	\$115.51	\$115.51
142594	Digital Acoustics, LLC	IP Intercom	11-6401-646-002	\$4,415.00	\$4,415.00
142595	Digital Connections Inc.	Lanier Copier Maintenance Contracts	11-6503-648-000	\$96.91	\$96.91
142596	Document Destruction Inc	Bulk Shredding	11-6503-705-000	\$380.00	\$380.00
142597	Lisa Duncan	Consulting Services - PTA Program	12-1205-701-001	\$1,600.00	\$1,600.00
142598	Ebsco Information Services	Magazine and Journal Renewals	11-4101-704-001	\$7,299.51	\$7,299.51
142599	EVCO Wholesale Food Corp.	Supplies	16-9684-701-000	\$153.37	
		Supplies	16-9684-701-000	\$47.55	
		Supplies	16-9684-701-000	\$150.79	
		Supplies	16-9684-701-000	\$79.33	
		Food	16-9684-743-000	\$276.67	
		Food	16-9684-743-000	\$379.27	
		Food	16-9684-743-000	\$644.56	
		Food	16-9684-743-000	\$190.04	
		Food	16-9684-743-000	\$360.67	
		Food	16-9684-743-000	\$263.09	\$2,545.34
142600	Fastenal Company	AA Batteries, C & D Coppertop Batter	11-7102-649-000	\$596.95	
		Bolts and Washers	12-1219-700-000	\$60.03	
		Bolts and Washers	12-1219-700-000	\$19.51	
		Screws	12-1219-700-000	\$1.60	
		Bolts and Washers	12-1219-700-000	\$16.92	
		Bolts	12-1219-700-000	\$5.82	\$700.83
142601	Flinn Scientific Inc	Hydrogen Peroxide, 6%, Laboratory C	11-1106-700-000	\$91.98	
		Shipping	11-1106-700-000	\$19.19	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

4/30/2026

Check Number	Vendor	Description	Account Number	Amount	Total
142601	Flinn Scientific Inc	Shipping	11-1106-700-000	\$17.42	
		Acetone, Reagent, 500 mL	11-1106-700-000	\$99.90	
		Pipet Bulb, Rubber, 5-mL	11-1106-700-000	\$172.44	
		Pipet Bulb, Rubber, 1-mL	11-1106-700-000	\$17.64	
		Shipping	11-1106-700-000	\$25.00	
		Pipet Bulb, Rubber, 2-mL	11-1106-700-000	\$17.64	
		Bio-Rad Disposable Plastic Transfer F	11-1106-700-000	\$298.00	\$759.21
142602	Grand Rental Station	Machinery Rental - Sand Carbide 17"	11-7102-649-000	\$196.59	
		Machinery Rental - Sand Screen 17"	11-7102-649-000	\$67.96	\$264.55
142603	Green's Vegetation Control/William Gr	Granular Fertilizer - Softball Field	11-5509-701-000	\$270.00	\$270.00
142604	H W Wilson Company, Inc	Readers' Guide Subscription Renewal	11-4101-703-000	\$402.25	
		Current Biography Yearbook Renewal	11-4101-703-000	\$165.45	\$567.70
142605	Hall Commercial Printing	KSHSAA Basketball Program Ad	11-6301-613-000	\$165.00	\$165.00
142606	Herff Jones Inc.	Diploma Paper	11-5303-706-001	\$1,774.50	
		Class of 2026 Nursing Pins	12-1208-700-002	\$1,113.40	\$2,887.90
142607	Herrman Lumber	Maintenance Materials	11-7102-649-000	\$409.82	
		Maintenance Materials	11-7102-649-000	\$50.79	\$460.61
142608	Higher Learning Commission	Comprehensive Visit - Team Expense:	11-6101-601-001	\$9,472.18	\$9,472.18
142609	Hillyard/Springfield	Aerosol Air Sanitizers	11-7102-702-000	\$383.40	
		Air Freshener and Sanitizer Spray	11-7102-702-000	\$500.07	
		Gloves, Trash Can Liners 12-16/33 g	11-7102-702-000	\$1,169.80	
		Carpet Machine Strainer	11-7102-702-000	\$34.34	\$2,087.61
142610	Holiday Inn Express & Suites Parsons	Softball Recruit Hotel Room	11-5509-603-000	\$118.80	\$118.80
142611	Hugo's Industrial Supply, Inc	Lavender Enzymes & Facial Tissues	11-7102-702-000	\$577.78	
		Supplies	16-9684-701-000	\$25.50	\$603.28

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Check Number	Vendor	Description	Account Number	Amount	Total
142612	Infobase	Online Database Renewal	11-4101-710-000	\$2,351.33	\$2,351.33
142613	Injoy Health Education	The Stages of Labor, 3rd Edition	12-1208-646-000	\$323.03	\$323.03
142614	Jock's Nitch/Parsons	Softball - Field Paint, White	11-5509-701-000	\$830.00	\$830.00
142615	Kansas Outdoor Advertising	March Billboard Rentals	11-6301-613-000	\$725.00	
		March Digital Billboard	11-6301-613-000	\$300.00	
		April Billboard Rentals	11-6301-613-000	\$725.00	
		April Digital Billboard	11-6301-613-000	\$300.00	\$2,050.00
142616	KLKC FM	March Advertising	11-6301-613-000	\$400.00	\$400.00
142617	KMI Metals	Steel	12-1219-700-000	\$3,078.70	
		Steel	12-1219-700-000	\$35.20	
		Metal for Fire School Cage	12-4204-699-000	\$2,599.68	\$5,713.58
142618	Labette Avenue	Spring Green Edition - Auction	11-6301-613-000	\$100.00	
		Spring Sports Schedule Sponsor	11-6301-613-000	\$15.00	
		Enrollment Ad	11-6301-613-000	\$50.00	
		Spring Green Edition - Enrollment	11-6301-613-000	\$100.00	
		Auction for Scholarship Ad	11-6301-613-000	\$50.00	\$315.00
142619	Labette Health	BLS eCard First Aid and CPR	11-1112-700-000	\$92.00	
		CPR Cards	12-4204-701-002	\$96.00	\$188.00
142620	Laser Creations	Retirement Plaques	11-6504-692-001	\$149.97	
		Distinguished Faculty Award Plaque	11-6504-692-002	\$49.99	
		Distinguished Faculty Award Name Pl.	11-6504-692-002	\$5.00	\$204.96
142621	Laser Designs/PSHTC	Summa Cum Laude Award Plaques	11-5303-706-001	\$585.00	
		Retirement/Recognition Plaque - Watl	11-6504-692-001	\$60.00	
		Nursing Student Supplies	12-1208-700-000	\$100.00	\$745.00
142622	Legal Eagle Eye Newsletter	Subscription Renewal - Nursing	12-1208-670-000	\$120.00	\$120.00

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Check Number	Vendor	Description	Account Number	Amount	Total
142624	Locke Supply Co	Maintenance Supplies	11-7102-649-000	\$263.72	\$263.72
142625	Marrone's Inc.	Supplies	16-9684-701-000	\$84.88	
		Supplies	16-9684-701-000	\$178.33	
		Food	16-9684-743-000	\$402.76	
		Food	16-9684-743-000	\$473.17	\$1,139.14
142626	McCarty's Office Machines Inc	Copy Usage - Gymnasium	11-6401-646-002	\$11.10	
		Copy Usage - Gymnasium	11-6401-646-002	\$18.54	
		Lexmark B2565 Toner	11-6401-701-000	\$907.53	
		Business Source Thermal Paper	11-6401-701-000	\$199.26	
		T650 Toner	11-6401-701-000	\$623.20	
		Copier Usage - Print Shop	11-6503-648-000	\$251.88	
		Copy Usage - Print Shop	11-6503-648-000	\$202.20	
		Supplies	11-6503-701-000	\$75.33	
		Paper	11-6503-705-000	\$795.00	
		HON Brigade Steel Bookcase	11-7102-649-000	\$445.00	
		Copy Usage - WTC	12-1219-700-000	\$0.47	
		Copy Usage - WTC	12-1219-700-000	\$2.36	
		Copier Contract - WTC	12-1219-700-000	\$289.80	
		Copy Usage - Workforce Education	12-4204-701-000	\$6.56	
		Copy Usage - Workforce Education	12-4204-701-000	\$59.63	
		Copier Contract - Workforce Educatio	12-4204-701-000	\$247.20	\$4,135.06
142627	McGraw Hill LLC	ALEKS 360 Access Codes	11-1124-700-001	\$9,945.00	\$9,945.00
142628	Mid America Sanitation	Portable Toilets - Baseball Field	11-7102-649-000	\$200.00	
		Portable Toilets - Softball Field	11-7102-649-000	\$200.00	\$400.00
142629	N A S F A A	NASFAA Annual Membership	11-5201-701-000	\$2,447.00	\$2,447.00

**LABETTE COMMUNITY COLLEGE
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Check Number	Vendor	Account		Description	Amount	Total
		4/30/2026	Number			
142630	Napa Auto Parts		11-6502-720-000	Vehicle Maintenance	\$34.36	\$34.36
142631	P1 Service, LLC		11-7102-649-000	Replace Regulating Valve - Ice Machi	\$997.00	
			11-7102-649-000	Replace Motor/Capacitors - Ice Machi	\$1,289.00	
			11-7103-649-000	Maintenance Agreement	\$785.00	
			11-7202-648-000	Maintenance Agreement	\$6,377.00	\$9,448.00
142632	Parsons Sun		11-6301-613-000	School News	\$72.00	
			11-6504-613-000	Job Opening Ads - Food Service Assc	\$30.00	
			11-6504-613-000	Job Opening Ads - Food Service Assc	\$30.00	
			11-6504-613-000	Job Opening Ads - Food Service Assc	\$30.00	
			11-6504-613-000	Positions Open Ads - Instructors	\$24.00	
			11-6504-613-000	Positions Open Ads - Instructors	\$24.00	\$210.00
142633	Pitney Bowes Bank, Inc		11-6503-611-000	Postage - Account #20352357	\$1,500.00	\$1,500.00
142634	QueenB Television of Kansas/Missouri		11-6301-613-000	March Digital Advertising - KOAM	\$1,550.00	\$1,550.00
142635	Drew S Schibi		11-7102-649-000	Snow Removal - Main Campus	\$2,300.00	\$2,300.00
142636	SiteOne Landscape Supply, LLC		11-5502-701-000	Freight	\$140.06	
			11-5502-701-000	Turf Mound Packing Clay, 50 lb	\$239.42	\$379.48
142637	State Library of Kansas		11-4101-710-000	Statewide Database Contribution 202	\$500.00	\$500.00
142638	Stratify Security LLC		11-5701-701-000	Prepaid IT Support Hours/Training	\$5,000.00	
			11-5701-701-000	Office 365 Migration Project Fee	\$19,000.00	
			11-6401-646-002	Microsoft Exchange IT Support Issues	\$7,670.00	\$31,670.00
142639	The Library Store		11-4101-701-000	Large Red Bean Bag Chair	\$292.95	
			11-4101-701-000	Shipping	\$57.50	\$350.45
142640	The Sherwin Williams Co		11-7102-649-000	Painting Supplies	\$21.59	
			11-7102-649-000	Painting Supplies	\$22.68	
			11-7102-649-000	Paint and Painting Supplies	\$200.52	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

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Check Number	Vendor	Description	Account Number	Amount	Total
142640	The Sherwin Williams Co	Paint and Painting Supplies	11-7102-649-000	\$307.27	
		Paint and Painting Supplies	11-7102-649-000	\$250.39	
		Painting Supplies	11-7102-649-000	\$26.54	\$828.99
142641	Thompson Bros. Supplies, INC	Cylinder Refills (4)	12-1219-700-000	\$217.46	
		Cylinder Rentals	12-1219-700-002	\$290.10	\$507.56
142642	Uline, Inc.	Mobile Storage Cabinets for ATR	11-5507-701-000	\$914.88	
		Corrugated Boxes for DMS Welcome	11-6503-701-000	\$31.88	
		Mobile Storage Cabinets for ATR	11-7102-649-000	\$914.88	\$1,861.64
142643	UniFirst Corporation	Mats, Mops, Cloths	11-7103-649-000	\$64.69	
		Mats, Mops, Cloths	11-7103-649-000	\$64.69	
		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	\$270.14	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$270.14	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$270.89	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$270.59	
		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	
142644	Vance Lawn Care, Inc	Groundskeeping - Cherokee Center	11-7103-649-000	\$230.00	\$2,023.10
142645	Vietti Marketing Group	Mar Enrollment Campaign - Socials	11-6301-613-000	\$1,540.00	\$230.00
				\$1,540.00	\$1,540.00

**LABETTE COMMUNITY COLLEGE
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Check Number	Vendor	Description	Account Number	Amount	Total
142646	Mark Watkins	Reimburse Meal - KJCCC Meeting	11-6101-709-000	\$27.56	
		Vehicle Expense	11-6501-590-001	\$900.00	\$927.56
142647	Gail E Welden	Nursing Graduate Pictures	12-1208-700-002	\$520.00	\$520.00
142648	Westlake Hardware, Inc	Athletic Field Stripping Paint	11-5502-701-000	\$54.95	
		Wasp & Hornet Spray	11-5502-701-000	\$8.00	
		Maintenance Supplies	11-7102-649-000	\$34.00	
		Maintenance Supplies	11-7102-649-000	\$102.98	
		Maintenance Supplies	11-7102-649-000	\$34.98	
		Maintenance Supplies	11-7102-649-000	\$13.99	
		Maintenance Supplies	11-7102-649-000	\$23.98	
		Maintenance Supplies	11-7102-649-000	\$3.36	
		Maintenance Supplies	11-7102-649-000	\$30.98	
		Maintenance Supplies	11-7102-649-000	\$75.96	
		Maintenance Supplies	11-7102-649-000	\$38.97	
		Maintenance Supplies	11-7102-649-000	\$17.98	
		Maintenance Supplies	11-7102-649-000	\$51.97	\$492.10
					<u>\$158,170.68</u>

11-General Fund	\$115,644.51
12-Postsecondary Technical Education Fund	\$38,189.74
16-Auxiliary Ent Fund	\$4,336.43
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$158,170.68</u>