

**Labette Community College
Board of Trustees Meeting Agenda
Thursday, September 10, 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 Agenda..... Exhibit 1
- II. Approval of August 13, 2026, Regular Meeting Minutes Exhibit 2
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. Student Life Report
 - C. Administrative Reports
 - i. Comparison of Expenditure to Budget
 - ii. Facilities Report
 - D. President's Report
- IV. Old Business (Action, Report, or Discussion)
 - A. Policy Approvals Exhibit 3
- V. New Business (Action, Report, or Discussion)
 - A. Public Hearing and Approval of Revenue Neutral Rate Exhibit 4
 - B. Public Hearing 2026 2027 Budget Exhibit 5
 - C. Approval of 2026-2027 Budget Exhibit 5
 - D. 2026 Annual Report..... Exhibit 6
 - E. 2026 Co-Curricular Annual Report..... Exhibit 7
 - F. Policy Review Exhibit 8
 - G. Approval of Bills Exhibit 9
- VI. Executive Session for Personnel Matters for Non-Elected Personnel
- VII. Public Comment

The Board of Trustees agenda shall contain one opportunity for public comment. This structure has been designed to provide the public with an opportunity to comment on any topic. The Chair of the Board explains the Board's approach to public comment with the following statement:

"At this time, we invite anyone in the audience to speak to the Board about any item or concern that pertains to the college. By policy, at this time the Board will not take any action on any item or concern, but we will be happy to take it under advisement for possible future action." The Board also retains the right to set time limits on public comment.

EXHIBIT 1

In the event that a large number of citizens are present and wish to speak in favor of or opposition to an issue before the Board, the Board reserves the right to poll the number of citizens in favor of and opposition to the issue at hand as well as to limit the number of spokespersons representing opposing viewpoints. The Board also retains the right to set time limits as deemed appropriate.

- VIII. Next Regular Board Meeting: Thursday, October 8, 2026, 5:30 p.m. at the Cardinal Event Center
- IX. Adjournment

**LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
August 13, 2026**

The Board of Trustees met at 5:30 p.m. on Thursday, August 13, 2026, at the Cardinal Event Center.

Members Present

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

Members Not Present

Greg Chalker

Others Present

Dr. Jason Sharp	Dr. John Gillette	Leanna Doherty	Kelly Kirkpatrick
Ross Harper	Sonia Gugrani	Lindi Forbes	Kevin Doherty
Colleen Williamson	Carl Hoskins	Ty Lain	

Heidi Flora recorded the minutes.

Adoption of Revised Agenda (ACTION ITEM)

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

Dr. Sharp recognized and welcomed new employee Ty Lain, Head Baseball Coach.

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Landrum asked for corrections or additions to the July 16, 2026, regular meeting minutes. There were none. Trustee Dantic moved to approve the minutes as presented. Trustee Winchell seconded the motion, and the motion carried 5-0.

Reports and/or Board Discussion

Faculty Senate Report: None

Student Life Report: VP Kirkpatrick reported on the New Student Orientation (NSO) events happening this week and the activities planned for Welcome Week.

Dr. Sharp thanked everyone in the Admissions Department for making accommodations for the Kansas Water Authority during the NSO event on Thursday.

Administrative Report:

Comparison of Expenditures to Budget - The July financial report was placed on the tables. At the end of July, we were 8% through the year. The general fund was 9% expended, and the post-secondary technical education fund was 7% expended. Vice-President Doherty invited questions from the Trustees.

Facilities – Kevin Doherty, Director of Facilities, reported that the Zetmeir elevator repair was completed in two days.

President's Report:

VP Kirkpatrick gave an enrollment update. She said she predicts moderate growth over last year. She also reported on student-athletes and gave an update on the Villas capacity.

Lindi Forbes, Executive Director of Foundation and Alumni, shared information about the upcoming Founder's Day celebration, which will include food, activities, prizes, and two \$500 scholarship giveaways. The celebration is open to the public.

Lindi also reported on a new LCC endeavor, the Cardinal Commitment Campaign – employee giving.

Dr. Sharp discussed a fund change regarding the Gribben Family Endowment. This will now be known as the Jack and Ruth Gribben Excellence in Teaching Award. The first award will be presented in the Spring of 2027.

Dr. Sharp also gave a recap of the recent Kansas Association of Community Colleges (KACC) meeting he attended. He reported on a Code of Conduct agreement to be signed by the LCC/KACC Board representative, who is Trustee Winchell.

Executive Session

Trustee Winchell moved to recess into executive session at 5:52 p.m. for 10 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 5-0.

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

The Board returned to open meeting at 6:02 p.m.

New Business (ACTION, INFORMATION, OR DISCUSSION ITEMS)

New Faculty Position

Trustee Keene moved to approve a new full-time 11-month Diagnostic Medical Sonography Instructor position with a Clinical/Simulation Addendum. Trustee Taylor seconded the motion, and the motion carried 5-0.

Faculty Contract Approval

Trustee Winchell moved to approve the reassignment of Jessica Garretson to the Diagnostic Medical Sonography Instructor position, QV, Step 6, with an 11-month salary of \$65,838.67. Trustee Keene seconded the motion, and the motion carried 5-0.

Staff Employment Letter

Trustee Keene moved to approve the new staff employment letter for Kierra Brimzy, Assistant Women's Basketball Coach, starting 7/27/2026, at an annual salary of \$25,932. Trustee Winchell seconded the motion, and the motion carried 5-0.

HAL® S5301 Patient Simulator Purchase

Trustee Taylor moved to approve the sole-source bid from Gaumard of \$150,083.96 for the HAL® S5301 Patient Simulator. Trustee Dantic seconded the motion, and the motion carried 5-0.

New Vehicle Purchase

Trustee Dantic moved to approve the bid from Mike Carpino for the 2026 Ford Transit 15-passenger van for \$60,000. Trustee Keene seconded the motion, and the motion carried 5-0.

Policy Reviews

Dr. Sharp went over the revisions to Policy - 1.13 Review of Policies, and Policy - 1.16 Emergency Executive Succession Plan. These will be presented for approval at the September 10, 2026 Board of Trustees Meeting.

Approval of Bills

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

Public Comment

Chair Landrum commended Dr. Sharp and Ross Harper for grilling today for the NSO luncheon.

Executive Session

Trustee Dantic moved to recess into executive session at 6:23 p.m. for 10 minutes for personnel matters for non-elected personnel. To protect the privacy interests of an identifiable individual. Trustee Winchell seconded the motion, and the motion carried 5-0.

The following were invited to participate in the executive session: Dr. Jason Sharp

At 6:33 p.m., Trustee Dantic moved to extend the executive session by 5 minutes. Trustee Winchell seconded the motion, and the motion carried 5-0.

The Board returned to open meeting at 6:38 p.m.

EXHIBIT 2

Chair Landrum announced that the next regular Board Meeting will be held on Thursday, September 10, 2026 at 5:30 p.m. in the Cardinal Event Center.

Adjournment

Trustee Dantic moved to adjourn the meeting at 6:40 p.m. Trustee Keene seconded the motion, and the motion carried 5-0.

Heidi Flora, Clerk of the Board

SUBJECT

Approval of Board Policy Changes

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

The President is presenting the following policies for approval:

Policy 1.13 – Review of Policies

Policy 1.16 – Emergency Executive Succession Plan

PRESIDENT'S RECOMMENDATION

The President recommends that the Board of Trustees approve Policy - 1.13 Review of Policies; and Policy - 1.16 Emergency Executive Succession Plan.

POLICY 1.13

REVIEW OF POLICIES

It shall be the policy of the Board of Trustees to direct the President to conduct a review of Board policies for currency, compliance, and appropriateness ~~at least~~ on an ongoing basis. Further, although outside the purview of the Board, the President shall also conduct a review of administrative policies and procedures ~~at least~~ on an ongoing basis.

Adopted: 12/12/00

Revised: 7/15/21

Reviewed: 6/22/15

POLICY 1.16

EMERGENCY EXECUTIVE SUCCESSION PLAN

The Board of Trustees recognizes that continuous coverage of leadership duties is critical to the ongoing operations of Labette Community College and its commitment to the citizens of Labette and Cherokee counties.

The Board of Trustees acknowledges that due diligence in exercising its governance functions requires that an emergency executive succession plan be put in place to ~~ensure~~ ~~ensure~~ continuity ~~by~~ ~~to facilitate~~ the transition to both interim and longer-term leadership in the event of an unplanned absence of the President.

In order to protect the College and its Board from sudden loss of presidential services, the President shall designate at the organizational meeting no fewer than two other executive staff members familiar with Board and presidential issues and procedures.

The Labette Community College Board of Trustees approves the Executive Succession Plan for the temporary appointment of an Acting President in the event of an unplanned absence of the President of the College.

Adopted: 7/11/07

Revised: 4/9/20

Reviewed: 4/28/14, 4/9/20, 5/27/21

Agenda Item: V.A.
Date: September 10, 2026

SUBJECT

Approval of Revenue-Neutral Rate

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

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

The proposed published budget keeps the mill levy at the same rate as the prior year certified mill levy (35.378), which in turn increases the tax request by approximately \$153,608.

PRESIDENT'S RECOMMENDATION

The President recommends the Board approve the revenue-neutral rate resolution as shown in Exhibit 4.

EXHIBIT 4

Resolution No. 02-22

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

WHEREAS, the Revenue Neutral Rate for Labette Community College was calculated as 34.458 mills by the Labette County Clerk; and

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

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

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

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

Labette Community College shall levy a property tax rate exceeding the Revenue Neutral Rate of 35.378 mills.

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

ADOPTED this 10th day of September, 2026 and **SIGNED** by the Governing Body.

Trustee Greg Chalker

Trustee Becky Dantic

Trustee John Keene

Trustee Rod Landrum

Trustee Montee Taylor

Trustee David Winchell

Agenda #: V.B-C.
Date: September 10, 2026

SUBJECT

Approval of the 2026-2027 Labette Community College Budget

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Since January, the FY 2026-2027 budget has been under development. Information about the budget was presented to the Board in a special budget work session in July.

The operating budget for the General and PTE funds is \$13,768,730. The published, proposed budget for the General and PTE funds reflects a legal spending limit of \$22,544,680 and a legal spending amount for all funds of \$24,008,177 with no increase in the mill levy.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the proposed 2026-2027 Labette Community College Budget as presented in Exhibit 5.

(First published in the Parsons Sun Tuesday, August 25, 2026) EXHIBIT 5

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2026-2027 BUDGET**

The governing body of Labette Community College in Labette County will meet on September 10, 2026 at 5:30 PM at Labette Community College - Cardinal Event Center for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at Labette Community College - Business Office and will be available at this

BUDGET SUMMARY

The Expenditures and the Amount of 2026 Tax to be Levied (as shown below) establish the maximum limits of the 2026-2027 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

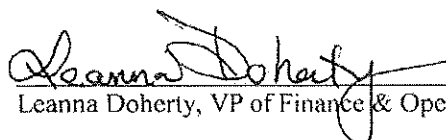
	2024-2025		2025-2026		Proposed Budget 2026-2027		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2026 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	11,433,774	34.994	8,773,961	35.378	15,194,479	5,905,583	35.378
Postsecondary Tech Ed	4,474,955		4,773,069		7,350,201	xxxxxxxxx	xxx
Adult Education	80,298	0.399	0	0.000	0	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	206,729	xxx	222,440	xxx	327,000	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	278,364		458,853		1,136,497	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	16,474,121	35.393	14,228,323	35.378	24,008,177	xxxxxxxxx	35.378
Revenue Neutral Rate**							34.458
Total Tax Levied	5,575,223		5,752,017		xxxxxxxxx	5,905,583	
Assessed Valuation	157,523,330		162,587,394		166,929,294		

Outstanding Indebtedness, July 1

	2024	2025	2026
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	910,405	443,950	0
Total	910,405	443,950	0

* Tax Rates are expressed in mills.

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


Leanna Doherty, VP of Finance & Operations

August 25, 28

Agenda Item #: V.D.
Date: September 10, 2026

SUBJECT

Labette Community College Fiscal Year 2025 Annual Report

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

This is an annual report.

PRESIDENT'S RECOMMENDATION

To review the FY2026 Annual Report.

Agenda Item #: V.E.
Date: September 10, 2026

SUBJECT

Labette Community College Academic Year 2026 Co-Curricular Report

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

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

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

PRESIDENT'S RECOMMENDATION

President recommends the acceptance of the AY2026 Co-Curricular Report.

SUBJECT

Review of Board Policy Changes

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

The President is presenting the following policy for review:

Policy 5.071 - Surveillance

PRESIDENT'S RECOMMENDATION

The President recommends that the Board of Trustees review Policy 5.071 Surveillance. This will be presented for approval at the October 8, 2026 Board of Trustees Meeting.

POLICY 5.071**Surveillance**

The College is committed to protecting the life, health, safety, welfare, and rights of employees, students, and visitors while on campus by integrating the best practices of safety and security with technology. The primary purpose of utilizing security cameras is to deter crime and to assist in protecting the safety and security of employees, students, visitors, and College property.

The primary use of security cameras will be to record audio and video images for use by the College for investigating alleged violations of law or College policy and by law enforcement. Security cameras will be under the responsibility of Facilities and Information Technology (IT).

The existence of this policy does not imply or guarantee that security cameras will be monitored in real time continuously or otherwise.

Agenda Item: V.G.
Date: September 10, 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.

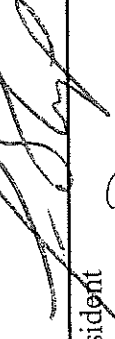
PRESIDENT'S RECOMMENDATION

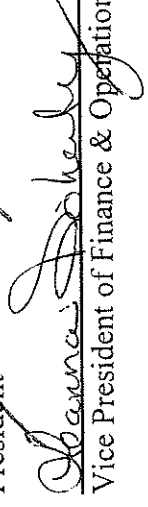
The President recommends approval of the bills.

LABETTE COMMUNITY COLLEGE
ACH REGISTER FOR APPROVAL

Payment Date	Vendor Name	Description	Account Number	Amount	Total
8/4/2026	Soma Tech Int'l Inc	Giraffe Bedded Infant Warmer	12-1246-850-007	\$12,950.00	
		Freight	12-1246-850-007	\$50.00	\$13,000.00
				<u>\$13,000.00</u>	
	11-General Fund			\$0.00	
	12-Postsecondary Technical Education Fund			\$13,000.00	
	13-Adult Ed Fund			\$0.00	
	16-Auxiliary Ent Fund			\$0.00	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$13,000.00</u>	

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/6/2026

Check Number	Vendor	Description	Account Number	Amount	Total
143173	Linda Gale Brown	Reimburse - Mileage Rate Correction	12-1210-601-000	\$14.00	\$14.00
143174	City of Parsons	Water Service	11-7102-632-000	\$2,732.04	
		Water Service - WTC	12-4204-632-000	\$164.50	
		Water Service - Student Union	16-9482-632-000	\$230.90	\$3,127.44
143175	Molly E Coomes	Reimburse - Mileage Rate Correction	12-4204-602-000	\$2.49	\$2.49
143176	Gabriella I Cortez	Reimburse Mileage - Recruiting Trips	11-5503-603-000	\$690.08	\$690.08
143177	Leanna Doherty	Reimburse Meals - KACCBO Meeting	11-6201-601-000	\$25.65	
		Reimburse Mileage - KACCBO Meetir	11-6201-601-000	\$361.76	\$387.41
143178	Evergy Kansas Central INC	Electricity	11-7102-634-000	\$22,253.53	
		Electricity - WTC	12-4204-634-000	\$665.77	
		Electricity - Student Union	16-9482-634-000	\$581.19	\$23,500.49
143179	Evergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,135.12	\$1,135.12
143180	Janice S Every	Weekly Landscaping (7/27 to 8/2)	11-7202-648-000	\$200.00	\$200.00
143182	Harrison William Hall	Reimburse - Mileage Rate Correction	11-5302-601-000	\$12.60	\$12.60
143184	Kansas Gas Service	Gas Service	11-7102-633-000	\$132.99	\$132.99
143185	Tammy Kimrey	Reimburse Mileage - July Clinicals	12-1210-602-000	\$284.24	\$284.24
143186	Lingo Telecom LLC	Fax Lines	11-6501-631-000	\$290.36	
		Alarm Line	11-6501-631-000	\$28.74	\$319.10
143187	Brandi McCall	Reimburse Mileage - Ambassador Tra	11-5302-601-000	\$42.56	\$42.56
143190	Elizabeth R Robinson	Reimburse - Mileage Rate Correction	11-5701-701-000	\$20.02	\$20.02
143192	Susan Stoltz	Reimburse - Mileage Rate Correction	12-1246-630-000	\$7.77	\$7.77
143193	Touchtone Communications	Toll Free Fax Lines	11-6501-631-000	\$123.51	\$123.51
143194	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$400.77	
		Blue Emergency Tower Lights	11-6501-631-000	\$102.39	
		Facilities Phone Charges	11-7102-649-000	\$232.99	\$736.15

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	8/6/2026	Account Number	Amount	Total
143195	Wave Wireless	Internet Service - WTC		11-6401-631-000	\$69.00	\$69.00
143196	Wex Bank	Fuel Purchases - July 2026		11-6502-720-000	\$625.08	\$625.08
					<u>\$31,430.05</u>	
		11-General Fund	\$29,479.19			
		12-Postsecondary Technical Education Fund	\$1,138.77			
		16-Auxillary Ent Fund	\$812.09			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$31,430.05</u>			

Checks approved for release prior to Board action

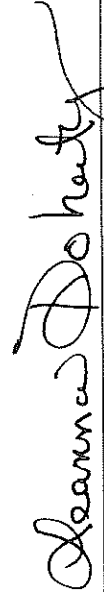
President

Diana Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
ACH REGISTER FOR APPROVAL**

Payment Date	Vendor Name	Description	Account Number	Amount	Total
8/11/2026	Soma Tech Int'l Inc	Medtronic Oridion Capnostream	12-1246-850-007	\$1,695.00	\$1,695.00
				<u>\$1,695.00</u>	
	11-General Fund		\$0.00		
	12-Postsecondary Technical Education Fund		\$1,695.00		
	13-Adult Ed Fund		\$0.00		
	16-Auxillary Ent Fund		\$0.00		
	64-Deferred Maintenance		\$0.00		
	67-Capital Outlay		\$0.00		
			<u>\$1,695.00</u>		

Checks approved for release prior to Board action


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/13/2026		Amount	Total
			Account Number			
143201	A T and T	Internet Service	11-6401-631-000		\$2,197.11	\$2,197.11
143202	Amazon Capital Services	Emergency Bags Restock Items	11-6201-701-000		\$192.77	
		Logo Button Supplies	11-6301-709-000		\$25.99	
		Employee Textbook	11-6501-590-001		\$58.86	
		Rad and Resp Office Supplies	11-6503-701-000		\$168.23	
		Replacement Water Filters	11-7102-649-000		\$860.16	
		Maintenance Supplies	11-7102-649-000		\$230.13	
		3D Printer Filament Refill Spools	12-4204-701-002		\$99.97	
		Cardinal Cafe Supplies	16-9684-701-000		\$267.60	
		Returned - Cardinal Cafe Supplies	16-9684-701-000		(\$267.60)	
		Cardinal Cafe Supplies	16-9684-701-000		\$94.94	
		Cardinal Cafe Supplies	16-9684-701-000		\$37.96	\$1,769.01
143204	DeLyna R Bohnenblust	Reimburse - Annual ANA Membership	12-1208-670-000		\$312.00	\$312.00
143205	Linda Gale Brown	Reimburse Mileage - Clinical Admin	12-1210-601-000		\$196.08	\$196.08
143206	C J's Uniforms Unlimited	Nursing Student Scrubs Mixed Sets	12-1208-700-002		\$677.00	
		Nursing Student Scrubs - Men's	12-1208-700-002		\$1,086.00	
		Nursing Student Scrubs - Women's	12-1208-700-002		\$3,925.00	\$5,688.00
143207	Daniel Colon	Color Clicks	11-4203-701-000		\$33.11	
		Black Clicks	11-4203-701-000		\$87.90	
		Color Clicks	11-4203-701-000		\$31.68	
		Black Clicks	11-4203-701-000		\$8.79	\$161.48
143208	Molly E Coomes	Reimburse Flight - NCWE Conf/CA	12-1246-630-000		\$444.41	
		Reimburse Hotel - Perkins Training	12-1246-630-000		\$292.69	
		Reimburse Mileage - Perkins Training	12-1246-630-000		\$233.32	\$970.42
143209	CPI Technologies, Inc	Copier Contract - Cherokee Center	11-7103-701-000		\$169.81	\$169.81

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/13/2026

Check Number	Vendor	Description	Account Number	Amount	Total
143210	Janice S Every	Weekly Landscaping (8/3 to 8/9)	11-7202-648-000	\$200.00	\$200.00
143211	First Dakota Indemnity Company	Worker's Compensation Ins - Sept 20	11-6501-590-001	\$1,380.00	\$1,380.00
143213	Ross Harper	Reimburse Items for In-Service Lunch	11-6101-702-000	\$372.25	
		Reimburse Hotel - Perkins Training	12-1246-630-000	\$520.50	
		Reimburse Mileage - Perkins Training	12-1246-630-000	\$251.56	
		Reimburse Meals - Perkins Training	12-1246-630-000	\$131.32	\$1,275.63
143215	KACRAO	Conference Registration - P Giefer	11-5303-601-000	\$175.00	
		Conference Registration - T Hundley	11-5303-601-000	\$175.00	\$350.00
143216	Kansas Academic Advising Network	KAAN Conference Reg - H Wyland	11-5304-681-000	\$80.00	
		KAAN Conference Reg - M Russell	11-5304-681-000	\$80.00	
		KAAN Conference Reg - A Bolinger	11-5304-681-000	\$80.00	\$240.00
143217	Kansas Department of Revenue	Bird's Nest Sales Tax - July	16-0000-216-001	\$25.70	
		Cardinal Cafe Sales Tax - July	16-0000-216-002	\$185.64	\$211.34
143218	Kansas Gas Service	Gas Service	11-7102-633-000	\$352.89	
		EFM Equipment Charge (1 Meter)	11-7102-633-000	\$2,400.00	
		Gas Service - Cherokee Center	11-7103-633-000	\$51.93	
		Gas Service - WTC	12-4204-633-000	\$66.92	
		Gas Service - Student Union	16-9482-633-000	\$131.34	\$3,003.08
143220	Ty Raymond Lain	Reimburse Mileage - Recruit Pickup	11-5502-603-000	\$208.24	\$208.24
143221	Landauer Inc	Student Radiation Monitor Fee	12-1210-700-002	\$190.80	\$190.80
143222	Rural Water District #5	Water Service - Cherokee Center	11-7103-632-000	\$22.78	\$22.78
143223	Sam's Club	Bird's Nest Concessions Items	16-9381-742-000	\$386.60	\$386.60
143224	Kayla Thurman	Reimburse Tuition - Pitt State/SU26	11-4200-630-028	\$600.00	\$600.00
143225	TreviPay	Walmart - In-Service Supplies	11-4201-627-001	\$39.60	
		Walmart - Fall Honor Roll Items	11-5304-701-000	\$241.24	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
143225	TreviPay	Walmart - Supplies for Med Bags	11-5507-701-000	\$538.20	
		Walmart - MBB Locker Room/Office It	11-5508-701-000	\$40.00	
		Walmart - MBB Locker Room/Office It	11-5508-701-000	\$151.96	
		Walmart - MBB Locker Room/Office It	11-5508-701-000	\$59.98	
		Walmart - MBB Locker Room/Office It	11-5508-701-000	\$59.98	
		Walmart - MBB Locker Room/Office It	11-5508-701-000	\$59.98	
		Walmart - MBB Recovery Items	11-5508-701-000	\$136.74	
		Walmart - MBB Recovery Items	11-5508-701-000	\$89.99	
		Walmart - Returned Items	11-6201-701-000	(\$37.12)	
		Walmart - Emergency Bag Items	11-6201-701-000	\$47.66	\$1,428.21
143226	Veritiv	Paper Fuel Surcharge	11-6503-705-000	\$16.50	\$16.50
				<u>\$20,977.09</u>	
11-General Fund			\$11,687.34		
12-Postsecondary Technical Education Fund			\$8,427.57		
16-Auxillary Ent Fund			\$862.18		
64-Deferred Maintenance			\$0.00		
67-Capital Outlay			\$0.00		
				<u>\$20,977.09</u>	

Checks approved for release prior to Board action

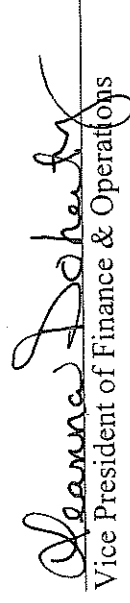
President

Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
ACH REGISTER FOR APPROVAL

Payment Date	Vendor Name	Description	Account Number	Amount	Total
8/13/2026	First Dakota Indemnity Company	Worker's Compensation - Audit	11-6501-590-001	\$2,902.00	\$2,902.00
				<u>\$2,902.00</u>	
	11-General Fund			\$2,902.00	
	12-Postsecondary Technical Education Fund			\$0.00	
	13-Adult Ed Fund			\$0.00	
	16-Auxillary Ent Fund			\$0.00	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$2,902.00</u>	

Checks approved for release prior to Board action


Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	8/14/2026	Account Number	Amount	Total
143228	Mike Carpino Ford Parsons, Inc	2026 Ford Transit Van		11-6502-720-000	\$60,000.00	\$60,000.00
					<u>\$60,000.00</u>	
	11-General Fund		\$60,000.00			
	12-Postsecondary Technical Education Fund		\$0.00			
	16-Auxiliary Ent Fund		\$0.00			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$60,000.00</u>			

Checks approved for release prior to Board action

President

James Doherty

Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/20/2026		Description	Account		Amount	Total
					Number			
143229	A T and T			Phone Service	11-6501-631-000		\$216.39	\$216.39
143230	A T and T			Internet Service	11-6401-631-000		\$995.41	\$995.41
143231	A T and T			Internet Service	11-6401-631-000		\$1,105.33	\$1,105.33
143232	A T and T			Internet Service	11-6401-631-000		\$1,588.75	\$1,588.75
143233	Bank of Commerce - Parsons			Loan 50053837 - Interest	11-6201-762-000		\$1,875.72	\$1,875.72
143235	Molly E Coomes			Reimburse Mileage - Butler CC/KCCL	12-4204-602-000		\$174.80	
				Reimburse - Fire School Lunch Suppli	12-4204-699-000		\$12.61	\$187.41
143236	Council on Accreditation for Two-Year			CATYC Conf. Reg - John Gillette	11-4201-601-000		\$350.00	
				CATYC Conf Reg - Jason Sharp	11-6101-601-000		\$350.00	
				CATYC Conf. Reg - Ross Harper	12-1205-601-000		\$350.00	\$1,050.00
143237	Elan Financial Services			Provisional Credit - Walmart+	11-0100-484-000		(\$56.08)	
				Walmart+ July 2026	11-0100-484-000		\$14.02	
				Phi Theta Kappa - Gold Diploma Seal	11-1126-604-000		\$25.00	
				ACSM - R Crawford - Annual Member	11-4200-630-035		\$332.00	
				Hudl - Hudl Assist Silver Subscription	11-5504-701-000		\$2,077.82	
				FloWrestling - Recruiting Subscription	11-5505-603-000		\$149.88	
				Resilite Sports - Shipping	11-5505-701-000		\$164.24	
				Resilite Sports - Shoe Cleaner Mats	11-5505-701-000		\$91.00	
				Resilite Sports - Mat Tape, 18 rolls	11-5505-701-000		\$290.00	
				Resilite Sports - KenClean Plus, 5 gal	11-5505-701-000		\$232.10	
				Apple Music - Monthly Subscription	11-5506-701-000		\$10.99	
				Jaegar Sports - J-Bands for Arm Care	11-5507-701-000		\$537.95	
				Source Ortho - Sully Shoulder Brace	11-5507-701-000		\$163.99	
				CoachDorsey - MBB Princeton Challe	11-5508-701-000		\$49.00	
				Holiday Inn - J Sharp - KACC/Great B	11-6101-601-000		\$142.04	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/20/2026		Description	Account Number	Amount	Total
143237	Elan Financial Services			Freeman Gift - P Coomes Flowers	11-6102-709-000	\$25.95	
				Flowers by Eva - R Phillips Flowers	11-6102-709-000	\$76.93	
				Kitchen Pass - Board of Trustees Meeting	11-6102-709-000	\$95.15	
				Holiday Inn - L Doherty - KACC/Bartol	11-6201-601-000	\$142.04	
				Credit - InstructureCon - J Burzinski	11-6401-601-000	(\$530.00)	
				Credit - InstructureCon - J Burzinski	11-6401-601-000	(\$785.00)	
				Blue Iris - Security Camera Renewal	11-6401-701-000	\$99.95	
				Healthy Roster - Annual Renewal	11-6401-701-000	\$2,314.41	
				Indeed - Director of Resp Care Ad	11-6504-613-000	\$300.37	
				Facebook - Director of Resp Care Ad	11-6504-613-000	\$69.42	
				Trajecsyst - Radiologic Tech Access	12-1210-700-002	\$3,300.00	
				HealthStream - Student Clinical Access	12-1214-700-002	\$60.00	
				Towneplace - S Stolte - AARC Conf	12-1246-630-000	\$597.64	
				WSU - R Harper - Workforce Innovation C	12-1246-630-000	\$100.00	
				ACTE - R Harper - ACTE Vision Conf	12-1246-630-000	\$590.00	
				NCWE - M Coomes - 2026 Conf Regi	12-1246-630-000	\$985.00	
				Laerdal - Neonatal Intubation Trainer	12-1246-701-008	\$853.90	
				WSU - M Coomes - Workforce Innovation	12-4204-605-000	\$100.00	
				WSU - L Howerter - Workforce Innovation	12-4204-605-000	\$100.00	
				CareerSafe - OSHA Cards	12-4204-701-001	\$875.00	
				KS.gov - CMA KDADS Fees	12-4204-701-002	\$82.00	
				KS.gov - CMA KDADS Fees	12-4204-701-002	\$20.50	
				KS.gov - CMA KDADS Fees	12-4204-701-002	\$20.50	
				KS.gov - CNA KDADS Fees	12-4204-701-002	\$184.50	
				KS.gov - CNA KDADS Fees	12-4204-701-002	\$184.50	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/20/2026

Check Number	Vendor	Description	Account Number	Amount	Total
143237	Elan Financial Services	KS.gov - CNA KDADS Fees	12-4204-701-002	\$123.00	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$5.68	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$27.01	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$4.08	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$1.97	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$32.68	
		Walmart - Cardinal Cafe Food Items	16-9684-743-000	\$299.30	\$14,580.43
143238	Every Kansas Central INC	Electricity - 1230 Main	11-7102-634-000	\$437.69	
		Electricity - Athletic Expansion	11-7102-634-000	\$5,970.28	
		Electricity - Vehicle Lot	11-7102-634-000	\$71.30	\$6,479.27
143239	Janice S Every	Weekly Landscaping (8/10 to 8/16)	11-7202-648-000	\$200.00	\$200.00
143241	Freeman Health System	Student Clinical Badges	12-1208-681-000	\$190.00	\$190.00
143242	Kansas Association of School Boards	Membership Renewal 2026-27	11-6501-681-000	\$3,200.00	\$3,200.00
143243	Kelly D. Kirkpatrick	Reimburse ATIXA Membership	11-5701-601-000	\$669.00	
		Reimburse - NACADA Reg - Robinsor	11-5701-701-000	\$750.00	
		Reimburse - NACADA Reg - Bolinger	11-5701-701-000	\$750.00	\$2,169.00
143244	KJCCC	Wrestling Coaches Dues/Web Fees	11-5506-681-000	\$80.00	
		Women's BB Coaches Dues/Web Fee	11-5506-681-000	\$90.00	
		Volleyball Coaches Dues/Web Fees	11-5506-681-000	\$80.00	
		Softball Coaches Dues/Web Fees	11-5506-681-000	\$80.00	
		Men's BB Coaches Dues/Web Fees	11-5506-681-000	\$90.00	
		Baseball Coaches Dues/Web Fees	11-5506-681-000	\$90.00	
		KJCCC Lightning Software	11-5506-681-000	\$744.00	
		Membership Dues 2026-2027	11-5506-681-000	\$10,715.00	\$11,969.00
143245	KJCCC	Volleyball Assigning Fees - Fall 2026	11-5504-680-000	\$60.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
143245	KJCCC	Volleyball Officials - Fall 2026	11-5504-680-000	\$3,360.00	\$3,420.00
143246	Daudi Langat	Reimburse - 2026 APS Membership	11-4200-630-020	\$220.00	
		Reimburse - 2026 HAPS Membership	11-4200-630-020	\$110.00	\$330.00
143247	N J C A A Region VI	Membership Dues 2026-2027	11-5506-681-000	\$2,135.00	\$2,135.00
143248	Proud Animal Lovers Shelter	Memorial - Carl Schell	11-6102-709-000	\$50.00	\$50.00
143250	WoodRiver Energy LLC	Natural Gas Service	11-7102-633-000	\$188.81	
		Natural Gas Service - Student Union	16-9482-633-000	\$68.66	\$257.47
143251	Wright International Student Services	Students Removed from Delinquency	11-5201-613-000	\$160.00	
		Students Loaded	11-5201-613-000	\$25.00	
		Students Removed from Delinquency	11-5201-613-000	\$400.00	\$585.00
				<u>\$52,584.18</u>	

11-General Fund	\$43,240.85
12-Postsecondary Technical Education Fund	\$8,903.95
16-Auxiliary Ent Fund	\$439.38
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$52,584.18</u>

Checks approved for release prior to Board action

President

Deanna Schoenly
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
143254	Council on Accreditation for Two-Year	CATYC Conf Reg Overpayment - Gillk	11-4201-601-000	(\$75.00)	
		CATYC Conf. Reg - Sonia Gugnani	11-4202-601-000	\$275.00	
		CATYC Conf Reg Overpayment - Sha	11-6101-601-000	(\$75.00)	
		CATYC Conf Reg Overpayment - Harj	12-1205-601-000	(\$75.00)	\$50.00
143255	Janice S Every	Weekly Landscaping (8/17 to 8/23)	11-7202-648-000	\$200.00	\$200.00
143256	Ross Harper	Reimburse Mileage - Area Meetings	12-1205-602-000	\$365.56	\$365.56
143258	KACRAO	Conference Registration - B McCall	11-5302-601-000	\$175.00	
		Conference Registration - H Harrison	11-5302-601-000	\$175.00	
		Conference Registration - M Allison	11-5302-601-000	\$175.00	
		Conference Registration - M Summer	11-5302-601-000	\$175.00	\$700.00
143259	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$44.33	
		Gas Service - 1230 Main	11-7102-633-000	\$47.57	\$91.90
143260	Deardin Gracen Kelley	Volleyball Travel - 9/2/2026	11-5504-601-000	\$400.00	\$400.00
143261	Deardin Gracen Kelley	Volleyball Travel - 9/4-5/2026	11-5504-601-000	\$900.00	\$900.00
143262	Deardin Gracen Kelley	Volleyball Travel - 9/18-19/2026	11-5504-601-000	\$1,200.00	\$1,200.00
143263	Deardin Gracen Kelley	Volleyball Travel - 9/23/2026	11-5504-601-000	\$400.00	\$400.00
143264	Deardin Gracen Kelley	Volleyball Travel - 9/25/2026	11-5504-601-000	\$500.00	\$500.00
143265	Deardin Gracen Kelley	Volleyball Travel - 9/30/2026	11-5504-601-000	\$400.00	\$400.00
143266	Ty Raymond Lain	Reimburse Supplies - Laundry Loops	11-5502-701-000	\$47.99	\$47.99
143267	Jermaine J Maybank	Men's Basketball Travel - 9/9/2026	11-5508-601-000	\$400.00	\$400.00
143268	NJCAA	Membership Dues 2026-2027	11-5506-681-000	\$5,400.00	\$5,400.00
143269	NJCAA Coaches Association Inc	Coaches Assoc Dues 2026-2027	11-5506-681-000	\$945.00	\$945.00
143270	Ryan S. Phillips	Reimburse Mileage - July Recruiting	11-5509-603-000	\$190.00	
		Reimburse Mileage - June Recruiting	11-5509-603-000	\$721.00	
		Reimburse Tires Mounted for SB Drag	11-5509-701-000	\$40.00	\$951.00

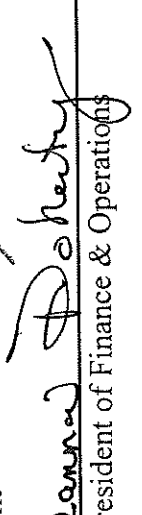
**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/27/2026	Account Number	Amount	Total
143271	Pitney Bowes Global Financial Service	Red Ink Cartridge for Postage Machin	11-6503-648-000		\$151.88	\$151.88
					<u>\$13,103.33</u>	
		11-General Fund	\$12,812.77			
		12-Postsecondary Technical Education Fund	\$290.56			
		16-Auxillary Ent Fund	\$0.00			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$13,103.33</u>			

Checks approved for release prior to Board action



President



Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/31/2026		Description	Account		Amount	Total
					Number			
143274	A Book Company			Employee Textbooks	11-6501-590-001		\$188.51	
				Financial Aid Books	16-0000-131-002		\$11,138.01	\$11,326.52
143275	American Electric Company			Compact Fluorescent Lamps	11-7102-649-000		\$96.00	
				Compact Fluorescent Bulbs	11-7102-649-000		\$160.00	
				LED Lamps and Fixtures	11-7102-649-000		\$1,242.79	\$1,498.79
143276	Assessment Technologies Institute, LL			ATI 0527 Coursework Fall 2026	12-1208-700-002		\$17,860.00	
				ATI 0528 Coursework Fall 2026	12-1208-700-002		\$17,853.00	\$35,713.00
143277	B and H Photo Video			SanDisk 32GB Extreme Memory Card	12-1203-700-000		\$30.84	
				Canon EOS Rebel T7 DSLR	12-1203-700-000		\$596.01	\$626.85
143278	C&G Investment Group, LLC			Clinical Management - Access Codes	12-1211-700-002		\$1,320.00	\$1,320.00
143279	C. D. L. Electric Co., INC			Monthly Alarm Monitoring Fee	11-7202-648-000		\$45.00	\$45.00
143280	Cengage Learning Inc/Gale			Online Database Renewal	11-4101-710-000		\$1,558.21	\$1,558.21
143281	Cintas Corp			Hand Sanitizer Dispenser Refills	11-7102-702-000		\$116.37	\$116.37
143282	Culligan of Wichita			Paper Statement Fee	11-1102-646-000		\$2.00	
				Deionizer Service - Biology Lab	11-1102-646-000		\$389.00	
				Paper Statement Fee	11-1106-646-000		\$2.00	
				Deionizer Service - Chemistry Lab	11-1106-646-000		\$389.00	\$782.00
143283	Dell Marketing L P			Epson Powerlite Projector	11-6402-850-000		\$5,491.40	\$5,491.40
143284	Digital Connections Inc.			Lanier Copier Maintenance Contracts	11-6503-648-000		\$391.92	\$391.92
143285	EVCO Wholesale Food Corp.			Supplies	16-9684-701-000		\$81.57	
				Supplies	16-9684-701-000		\$93.76	
				Food	16-9684-743-000		\$270.12	
				Food	16-9684-743-000		\$580.17	
				Food Items	16-9684-743-000		\$257.70	
				Food Items	16-9684-743-000		\$603.16	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2026

Check Number	Vendor	Description	Account Number	Amount	Total
143285	EVCO Wholesale Food Corp.	Credit - Wrong Food Item	16-9684-743-000	(\$129.72)	\$1,756.76
143286	Farm Talk Newspaper	Labette County Fair Display	11-6301-613-000	\$35.00	\$35.00
143287	William Green	Granular Fertilizer - Baseball Field	11-5502-701-000	\$360.00	
		Granular Fertilizer - Softball Field	11-5509-701-000	\$270.00	\$630.00
143288	Hillyard/Springfield	Gloves, Medium, 100/box	11-7102-702-000	\$145.29	
		Laundry Detergent and Sanitizer	11-7102-702-000	\$2,070.60	
		Grease Buster & Aerosol Air Sanitizer	11-7102-702-000	\$952.71	
		Custodial Supplies	11-7102-702-000	\$319.22	
		Paper Towels & Toilet Paper	11-7102-702-000	\$1,839.75	
		Credit - Custodial Supplies	11-7102-702-000	(\$17.47)	\$5,310.10
143289	Hugo's Industrial Supply, Inc	Facial Tissue, 90/box - 36/carton	11-7102-702-000	\$763.20	
		Utensil Dispenser Refills - Forks	16-9684-701-000	\$149.60	\$912.80
143290	Jock's Nitch/Parsons	Shipping - Baseball - Belts	11-5502-701-000	\$15.00	
		Baseball - Black Belts	11-5502-701-000	\$200.00	
		Fire School Staff Shirts	12-4204-699-000	\$252.00	
		Merchandise Sales 5/1 to 6/30/2026	16-9381-741-000	\$1,868.04	\$2,335.04
143291	Johnson Controls Building Solutions, L	System Repair - Lightning Strike	11-6201-659-019	\$7,000.00	
		Maintenance Supplies	11-7102-649-000	\$103.08	\$7,103.08
143292	Joplin Supply Company, Inc.	Maintenance Supplies	11-7102-649-000	\$434.14	\$434.14
143293	JRC-DMS	Annual Accreditation Fee	12-1214-670-000	\$2,000.00	\$2,000.00
143294	Kansas Library Association	Membership Renewal - S Zollars	11-4101-681-000	\$70.00	\$70.00
143295	Kansas Outdoor Advertising	August Digital Billboard	11-6301-613-000	\$300.00	
		August Billboard Rentals	11-6301-613-000	\$725.00	\$1,025.00
143296	Kitchen Pass, Inc.	Van Meter Selection Committee Dinner	11-6505-701-000	\$111.53	\$111.53
143297	KLKC FM	Video Stream Sponsor - HS	11-6301-613-000	\$200.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
143297	KLKC FM	July Advertising	11-6301-613-000	\$400.00	\$600.00
143298	KONE Inc	Zetmeir Health Science Elevator Repair	67-7100-649-002	\$39,879.23	\$39,879.23
143299	Labette Avenue	Labette County Fair Edition	11-6301-613-000	\$82.50	\$82.50
143300	Labette Health	CPR Cards	12-4204-701-002	\$112.00	
		CPR Cards	12-4204-701-002	\$100.00	\$212.00
143301	Laser Designs/PSHTC	Name Badge - K Elliott	11-1109-700-000	\$5.00	
		Retirement Plaques - Dayton & Duncan	11-6504-692-001	\$40.00	
		Name Badge - B Ellis	12-1211-700-000	\$5.00	
		Name Badges - Leistikow & Johnson	16-9684-701-000	\$10.00	\$60.00
143302	Locke Supply Co	Condenser Fan Motor & Capacitor	11-7102-649-000	\$435.33	\$435.33
143303	Macmillan Holdings, LLC	Achieve Access Codes - COMM 102	11-1123-700-000	\$6,400.00	\$6,400.00
143304	Marmic Fire and Safety Co Inc	Fire Extinguisher Inspection - Cherokee	11-7103-649-000	\$120.75	
		Annual Sprinkler & Backflow Inspection	11-7202-648-000	\$868.05	
		Annual Sprinkler Inspection - Gym	11-7202-648-000	\$526.55	\$1,515.35
143305	McCarty's Office Machines Inc	Admissions Dept Copier Repair	11-6401-646-002	\$271.65	
		MS 431 Toner	11-6401-701-000	\$1,096.00	
		Copy Usage - Gymnasium	11-6401-701-000	\$11.60	
		Copier Usage - Print Shop	11-6503-648-000	\$411.21	
		Annual Copier Contract - Business Office	11-6503-648-000	\$637.58	
		Supplies	11-6503-701-000	\$33.26	
		Supplies	11-6503-701-000	\$452.09	
		Copy Paper, 10 cases	11-6503-705-000	\$530.00	
		Pink Paper, 10 reams	11-6503-705-000	\$127.90	
		Paper, 10 reams/carton	11-6503-705-000	\$795.00	
		Copy Usage - WTC	12-1219-700-000	\$0.65	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2026		Account Number	Amount	Total
143305	McCarty's Office Machines Inc	Copy Usage - Workforce Education			12-4204-701-000	\$33.74	\$4,400.68
143306	McGraw Hill LLC	ALEKS 360 Access Codes			11-1124-700-001	\$5,411.25	\$5,411.25
143307	Mike Carpino Ford Parsons, Inc	Vehicle Maintenance - RV30			11-6502-720-000	\$792.15	
		Vehicle Maintenance - RV31			11-6502-720-000	\$102.04	\$894.19
143308	P1 Service, LLC	Theatre Unit Repair - Lightning Strike			11-6201-659-019	\$6,916.00	
		Maintenance Agreement			11-7103-649-000	\$129.80	
		Maintenance Agreement			11-7202-648-000	\$6,360.20	\$13,406.00
143309	Parsons Area Community Foundation	Guardians of the Greens Sponsorship			11-6301-709-000	\$600.00	\$600.00
143310	Parsons Sun	Labette County Fair Display			11-6301-613-000	\$252.00	
		America @ 250 Display			11-6301-613-000	\$250.00	\$502.00
143311	PreCheck, Inc.	Nursing Faculty Background Check			11-6504-672-000	\$57.09	\$57.09
143312	Presbyterian Manor	KDADS Background Checks			12-4204-701-002	\$51.25	
		KDADS Background Checks			12-4204-701-002	\$41.00	\$92.25
143313	Quill LLC	Blank Check Stock, 4,500 count			11-6201-701-000	\$716.85	\$716.85
143314	Scenario Learning, LLC	SafeColleges Annual Training			11-5701-690-000	\$6,344.18	\$6,344.18
143315	SCN Worldwide, LLC	Shipping			11-4202-701-000	\$46.59	
		Scantron Survey Sheets (500/pkg)			11-4202-701-000	\$85.00	\$131.59
143316	Jason L Sharp	Vehicle Expense - September			11-6501-590-001	\$900.00	\$900.00
143317	Solutio, Inc	1-Year Website Advertisement			11-6301-613-000	\$415.00	\$415.00
143318	Styers Equipment Company	Cyan, Magenta, Yellow Toner/SP1360			11-6503-648-000	\$1,196.00	
		Black Toner/SP1360			11-6503-648-000	\$173.00	
		Waste Toner Boxes & Freight			11-6503-648-000	\$75.00	\$1,444.00
143319	T H Rogers Lumber Company	Maintenance Materials			11-7102-649-000	\$329.14	\$329.14
143320	The Sherwin Williams Co	Paint & Supplies - Locker Rooms			11-7102-649-000	\$73.58	
		Paint & Supplies			11-7102-649-000	\$141.71	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

8/31/2026

Check Number	Vendor	Description	Account Number	Amount	Total
143320	The Sherwin Williams Co	Paint & Supplies - Z Building	11-7102-649-000	\$56.78	\$272.07
143321	Thompson Bros. Supplies, INC	Welding Supplies	12-1219-700-004	\$1,185.89	\$1,185.89
143322	UniFirst Corporation	Aprons, Mats, Mops, Cloths	11-7202-648-000	\$320.70	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$320.70	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$320.70	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$270.89	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$85.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$70.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$85.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$85.00	\$1,557.99
143323	Vietti Marketing Group	July Advertising - KSYN-FM	11-6301-613-000	\$1,325.00	
		July Enrollment Campaign - Socials	11-6301-613-000	\$2,390.00	\$3,715.00
143325	Westlake Hardware, Inc	Maintenance Supplies	11-7102-649-000	\$23.99	
		Maintenance Supplies	11-7102-649-000	\$24.98	
		Maintenance Supplies	11-7102-649-000	\$29.97	
		Maintenance Supplies	11-7102-649-000	\$22.98	
		Maintenance Supplies	11-7102-649-000	\$37.98	
		Maintenance Supplies	11-7102-649-000	\$38.34	
		Maintenance Supplies	11-7102-649-000	\$31.98	
		Maintenance Supplies	11-7102-649-000	\$39.98	
		Maintenance Supplies	11-7102-649-000	\$74.56	
		Maintenance Supplies	11-7102-649-000	\$92.98	
		Maintenance Supplies	11-7102-649-000	\$54.75	
		Maintenance Supplies	11-7102-649-000	\$11.49	
		Maintenance Supplies	11-7102-649-000	\$18.99	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/31/2026	Account Number	Amount	Total
143325	Westlake Hardware, Inc	Groundskeeping Supplies		11-7102-649-000	\$22.99	
		Maintenance Supplies		11-7102-649-000	\$28.99	
		Groundskeeping Supplies		11-7102-649-000	\$98.85	
		Maintenance Supplies		11-7102-649-000	\$69.99	
		Maintenance Supplies		11-7102-649-000	\$135.49	\$859.28
					<u>\$173,012.37</u>	
	11-General Fund		\$76,444.35			
	12-Postsecondary Technical Education Fund		\$41,441.38			
	16-Auxillary Ent Fund		\$15,247.41			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$39,879.23			
			<u>\$173,012.37</u>			