



# LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

**Changing Lives,  
Creating Futures**

Monty Sullivan  
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Stephen C. Smith  
Stephen Toups  
Matthew Wood

Student Members:  
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Jamie Zeringue

Louisiana  
Community  
& Technical  
College System

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**TO:** Dr. Monty Sullivan  
LCTCS President

**FROM:** Joseph F. Marin <sup>JFM</sup>  
Vice President of Operations

Dr. Chandler LeBoeuf <sup>WCL</sup>  
Governmental and Public Relations Officer

**THROUGH:** Tarie Roberson <sup>TR</sup>  
Director of Advancement

**DATE:** December 1, 2023

**SUBJECT:** Foundation Reimbursements to or on Behalf of Employees

APPROVED  
 12/13/23  
LCTCS BOARD OF SUPERVISORS

## FOR BOARD ACTION

**Recommendation:** Staff recommends that the Board approve the foundation reimbursements presented, as required by Board Policy #5.029, Support of System and College Endeavors, and Board Policy #5.017, LCTCS Policy on Foundations:

Date	Foundation	Recipient	Amount	Purpose
7/26/2023	FTCC	Maggie Bruce	\$1,000.00	Camp Counselor for Astro Camp
9/26/2023	FTCC	Monique Crochet	\$7,910.10	Travel Reimbursement for Advocacy Trip Related Expenses
4/25/2023	FTCC	Christie Landry	\$1,068.02	Supplies and Registration service subscription for Bayou STEM Events
6/27/2023	FTCC	Christie Landry	\$2,010.79	STEM Center Supplies for ConocoPhillips and Shell Camp
11/7/2023	FTCC	Kristine Strickland	\$1,449.00	Reimbursement for Advocacy Trip Related Expenses
11/16/2022	BRCC	Donald Green	\$2,176.62	Emergency payment for lodging for 2 student athletes
11/23/2022	BRCC	Gery Frie	\$4,190.83	Supplies and equipment for presentations and promotional events
2/17/2023	BRCC	Brock Kantrow	\$1,370.54	Cleaning equipment

6/21/2023	BRCC	Gery Frie	\$1,055.29	Supplies and equipment for presentations and promotional events
6/21/2023	BRCC	Thomas Simoneaux	\$1,250.00	Baseball field maintenance supplies and services
7/7/2023	BRCC	Thomas Simoneaux	\$1,595.44	Baseball field maintenance supplies and services
5/2/2023	LCTCS	Angela Day	\$1247.88	Reimbursement to Angela Day for meeting supplies. Meetings were held on 5/1/23 & 5/2/23.
8/18/2023	LCTCS	Angela Day	\$3256.28	Reimbursement to Angela Day for lunch and snacks served during the WRU meeting. The meeting was held on 8/01/23 - 8/04/2023. RTP & receipts are attached.

**Fiscal Impact:** None

**History of Prior Actions:** The Board has previously approved similar actions for the LCTCS Foundation and LCTCS college foundations.

**Benefits to the System:** Services are provided to the colleges and funded by the foundation.



12/13/23

Approved for Recommendation to the Board  
Dr. Monty Sullivan, President

Date

Signature:   
Joseph J. Marin (Dec 6, 2023 11:24 CST)

Email: jmarin@lctcs.edu

Signature:   
W. Chandler LeBoeuf (Dec 6, 2023 11:30 CST)

Email: chandlerleboeuf@lctcs.edu

Signature: 

Email: tarieroberson@lctcs.edu











# Foundation Reimbursement to or on Behalf of Employees

Final Audit Report

2023-12-06


Created:	2023-12-06
By:	Ericka Poole (erickapoole@lctcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuxIW_M2c87P4sypqCr7fF5BXGVibK7qQ

## "Foundation Reimbursements to or on Behalf of Employees" History


-  Document created by Ericka Poole (erickapoole@lctcs.edu)  
2023-12-06 - 5:21:58 PM GMT
-  Document emailed to Joseph Marin (jmarin@lctcs.edu) for signature  
2023-12-06 - 5:22:40 PM GMT
-  Email viewed by Joseph Marin (jmarin@lctcs.edu)  
2023-12-06 - 5:24:46 PM GMT
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2023-12-06 - 5:30:06 PM GMT
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2023-12-06 - 5:30:47 PM GMT
-  Document e-signed by W. Chandler LeBoeuf (chandlerleboeuf@lctcs.edu)  
Signature Date: 2023-12-06 - 5:30:49 PM GMT - Time Source: server
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2023-12-06 - 5:30:50 PM GMT
-  Email viewed by Tarie Roberson (tarieroberson@lctcs.edu)  
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2023-12-06 - 5:32:36 PM GMT

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