

**LABETTE COMMUNITY COLLEGE**

**BOARD OF TRUSTEES**

**November 12, 2015**

**5:30 p.m.**

**Conference Room**

**Review Copy**



# EXHIBIT 1

Labette Community College  
Board of Trustees Meeting Agenda  
Thursday, November 12, 2015

~~5:30 p.m.~~

Conference Room #1, Student Union Building

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of October 8<sup>th</sup>, 2015, Regular Meeting Minutes ....(Exhibit 2)
- III. Introduction of New Employees
- IV. Reports and/or Board Discussion
  - 1. Student Housing/Bluffstone Update
  - 2. Faculty Senate Report
  - 3. Student Government Association Report
  - 4. Administrative Reports
    - a. Comparison of Expenditures to Budget
  - 5. President's Report
- V. Old Business (Action, Report, or Discussion)
- VI. New Business (Action, Report, or Discussion)
  - A. PTK Yearly Update.....(Agenda Item VI.A.)
  - B. Professional Staff Employment Letter .....(Agenda Item VI.B.)  
(Exhibit 3 & 4)
  - C. Approval of Bills.....(Agenda Item VI.C.)  
(Exhibit 5)

I. 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 the 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 in opposition to an issue before the Board, the Board reserves the right to poll the number of citizens in favor of and in opposition to the issue at hand as well as to limit the number of

## **EXHIBIT 1**

spokespersons representing opposing viewpoints. The Board also retains the right to set time limits as deemed appropriate.

VII. Next Regular Board Meeting: Thursday, December 10, 2015, 5:30 p.m. and Tentative Agenda Items

VIII. Adjournment

## EXHIBIT 3

LABETTE COMMUNITY COLLEGE  
Board of Trustees Minutes  
October 8, 2015

The Board of Trustees met at 5:30 p.m. on Thursday, October 8, 2015 in the Conference Room, 2<sup>nd</sup> Floor of the Student Union Building.

**Members Present**

Mr. Montie Taylor  
Mrs. Sophia Zetmeir  
Mr. David Winchell  
Mr. Carl Hoskins

**Members Absent**

Mr. Pat McReynolds  
Mr. Mike Howerter

**Others Present**

Dr. George Knox	Mark Watkins
Leanna Doherty	Glenn Foss
Joe Burke	Colleen Williamson
Bethany Kendrick	Susan Brouk
Tammy Fuentez	Kevin Doherty
Lindi Forbes	Megan Thompson
Janice Every	Crystal Garcia

Megan Fugate recorded the minutes.

**Adoption of Agenda (ACTION ITEM)**

Chair Hoskins asked for changes or additions to the agenda. President Knox had one change, add introduction of employee after Item III. Mrs. Zetmeir moved to approve the revised agenda as presented. Mr. Winchell seconded and motion carried 4-0.

**Approval of Regular Meeting Minutes (ACTION ITEM)**

Chair Hoskins asked for corrections or additions to the September 10, 2015 regular meeting minutes, Mrs. Zetmeir moved to approve the minutes as presented. Mr. Taylor seconded and motion carried 4-0.

Chair Hoskins asked for corrections or additions to the September 17, 2015 special meeting minutes. Mr. Winchell moved to approve the minutes as presented.. Mrs. Zetmeir seconded and motion carried 4-0.

President Knox introduced Crystal Garcia, Nurse Educator.

**Reports and/or Board Discussion**

**Bluffstone Update**

None

**Faculty Senate Report**

Jack Burke had no report

## EXHIBIT 3

### SGA Report

Megan Thompson gave a short report on upcoming activities.

### Administrative Report

*Comparison of expenditures to the budget* – Leanna Doherty had placed the September financial report at the table. At the end of September we were 25% of the way through the year, the general fund was 29% expended and the technical education/vocational fund was 32% expended.

She invited questions from the Trustees and welcomed phone calls at a later date.

Vice-President Doherty informed the Board of a Perkins Fund equipment purchase of a refurbished portable ultrasound machine from UltraSolutions for approximately \$13,000.

### President's Report

Dr. Knox gave a short report.

### **Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

#### Board Packet on Website

Mr. Taylor moved to approve having the board packet uploaded to the website. Mr. Winchell seconded and motion carried 4-0.

#### Cherokee Roof Repair

Mrs. Zetmeir moved to approve the bid from Cornerstone Building Service to repair the roof at the Cherokee Center for a total cost of \$33,795.41 for labor and materials. Mr. Winchell seconded and motion carried 4-0.

#### Student Housing Development Agreement Addendum

Mr. Taylor moved to approve and have Chair Hoskins sign the DA-146a addendum to the Student Housing Development Agreement. Mrs. Zetmeir seconded and motion carried 4-0.

### **New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

#### 2015 Report of Student Learning

Mark Watkins reviewed the Report of Student Learning with the Trustees.

#### Discontinuance of Programs

Mrs. Zetmeir reluctantly moved to approve the discontinuance of the following programs: Network Administration AAS Degree/ Certificates, Financial Services AAS Degree, and AA Degree in Music. Mr. Taylor seconded and motion carried 4-0.

#### Policy Approval

Mr. Taylor moved to approve Policy 3.35 Program Reviews, Mrs. Zetmeir seconded and motion carried 4-0.

#### Approval of Bills

Mr. Winchell moved to approve the Claims Register. Mrs. Zetmeir seconded and motion carried 4-0.

#### Public Comment

Glenn Foss thanked the Board for approving to have the board packet on the website.

Bethany Kendrick announced that there will be a Veterans Day parade on Wednesday, November 11<sup>th</sup> at 10am.

## EXHIBIT 3

### Next Board Meeting: Date, Place, Time, and Tentative Agenda Items

Chair Hoskins reminded everyone of the next regular meeting of the Board of Trustees scheduled for November 12, 2015 at 5:30 p.m., Conference Room, 2<sup>nd</sup> Floor of the Student Union Building.

### Adjournment

Mrs. Zetmeir moved to adjourn the meeting at 6:30pm. Mr. Winchell seconded and motion carried 4-0.

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Megan Fugate, Clerk of the Board





**SUBJECT**

Professional Staff Employment Letter Confirmation

**REASON FOR CONSIDERATION BY THE BOARD**

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

**BACKGROUND**

Mr. Jimmie Wilson has accepted the Physical Therapist Assistant Program Director position. Mr. Wilson earned both a Bachelor of Science in Health Science and a Master of Science in Physical Therapy degrees from the University of Central Arkansas. He then earned his Post Doctorial Physical Therapy degree from Kansas University.

Jimmie comes to LCC from the Communities of Wild Wood Ranch in Joplin MO. Jimmie will be on campus January 4, 2016.

CoCo Falohun has accepted the position of Assistant Women's Basketball Coach. Coach Falohun graduated from the University of South Carolina with a Bachelor of Science in Sport and Entertainment Management.

While attending school, Coach Falohun was a member of the University of South Carolina Women's Basketball Team. She has also been a member of the Atlanta Xplosion Women's Professional Football team and a member of the Atlanta Sparks – Women's Semi Professional Basketball Team.

Coach arrived on campus October 28, 2015.

**PRESIDENT'S RECOMMENDATION**

The Board of Trustees approve the Professional Staff Employment Letter for Jimmie Wilson, Physical Therapist Assistant Program Director, at a salary of \$83,000, beginning January 4, 2016.

The Board of Trustees approve the Professional Staff Employment Letter for Lauren (CoCo) Falohun, Assistant Women's Basketball Coach, at a salary of \$19,366 for 42 weeks, beginning October 28, 2015.



## Biography

### Jimmie Wilson

Mr. Jimmie Wilson has accepted the Physical Therapist Assistant Program Director position. Mr. Wilson earned both a Bachelor of Science in Health Science and a Master of Science in Physical Therapy degrees from the University of Central Arkansas. He then earned his Post Doctorial Physical Therapy degree from Kansas University.

Jimmie has actively practiced as a physical therapist in direct care for 22 years in a variety of settings that include, staff therapist, clinical coordinator, manager of inpatient therapy, director of rehabilitation services and manager of therapy services. His responsibilities included operation and financial aspects of physical therapy, occupational therapy in acute care, outpatient, audiology and inpatient rehabilitation with a staff of 60. He has been responsible for identifying, monitoring and establishing metrics for performance improvement activities.

In the clinical coordination setting, he worked closely with the medical director, nursing and other disciplines to provide an effective collaborative team effort to provide care. Additionally, as clinical coordinator, he was responsible for all contract and clinical site trainings for all therapy disciplines.

Some of his accomplishments include the development of a rehabilitation driving program, successful coordination of innovation methods of care after the Joplin tornado and a keynote speaker for NEO A&M PTA pinning last year. His community efforts include serving as coordinator for the Four States Stroke Group. He is a member of the American Physical Therapist Association, a Board member of the Missouri Physical Therapy Association and Advisory Board member for North East OK A&M PTA program.

Jimmie comes to LCC from the Communities of Wild Wood Ranch in Joplin MO. Jimmie will be on campus January 4, 2016.

# POSITION DESCRIPTION

## DIRECTOR OF PHYSICAL THERAPIST ASSISTANT PROGRAM

**Reports to: Career and Technical Education Director**

**Organizational Unit: Professional Staff – Exempt**

**Salary Classification: Program and Highly Skilled Directors**

**Date: May 2015**

### I. Basic Purpose of Position

The Director of Physical Therapist Assistant Program shall be responsible to the Career and Technical Education Director for the overall administration of the Physical Therapist Assistant Program. This includes curriculum development and revision, maintenance of accreditation status, recruitment and selection of students, faculty, and staff, and evaluation of students, faculty, and staff in the department. The director shall see that the objectives of the curriculum are met and the program is routinely evaluated for effectiveness.

### II. Essential Job Functions

- A. Ability to complete primary responsibilities that include: developing and directing the PTA program through the CAPTE accreditation process; establishing and implementing department goals; hiring and developing new faculty; and performing the functions of a PTA instructor
- B. Perform the duties and functions of an instructor up to a maximum of ten (10) credit hours in the fall semester, ten (10) credit hours in the spring semester, and five (5) credit hours in the summer semester for a maximum of 25 credit hours per college year
- C. Ability to maintain program and student records, evaluate program and students and any other duties necessary to provide for program effectiveness and to assure compliance with Committee of Accreditation for Physical Therapy Assistant to continue program accreditation
- D. Ability to work cooperatively with the advisory committee, clinical coordinator, and instructors to insure logical sequencing of the curriculum objectives through didactic, laboratory, and clinical components of the program
- E. Ability to possess strong communication, organization, interpersonal, problem-solving, and counseling skills
- F. Ability to have current knowledge and skill in the use of information and computer technology (e.g., word processing, e-mail, database) or proven ability to learn these skills
- G. Ability to work with students with special needs based on the Americans with Disabilities Act (ADA)
- H. Ability to have knowledge of legislative, regulatory, legal, and practice issues affecting clinical education, students, and the profession of physical therapy
- I. Ability to meet program director and faculty requirements as stated in the Evaluative Criteria for Physical Therapist Assistant Education Programs
- J. Ability to design and conduct independent and/or collaborative research in clinical education or related areas
- K. Ability to maintain membership in the American Physical Therapy Association
- L. Ability to initiate, administer, assess, and document clinical education programs
- M. Ability to work independently and coordinate work with colleagues and peers
- N. Ability to travel as needed
- O. Ability to develop schedules and supervise courses within the program

- P. Ability to coordinate development, evaluation, and revision of the curriculum design, course content and description, program and course objectives
- Q. Ability to teach didactic, clinical, and laboratory courses within the program as assigned by the Career and Technical Education Director
- R. Ability to supervise and evaluate all faculty within the program
- S. Ability to organize and conduct pinning ceremony
- T. Ability to promote the program within the region
- U. Ability to supervise the recruitment and selection process of students for the program
- V. Ability to coordinate departmental advisement program including current and prospective students
- W. Ability to advise students
- X. Ability to develop and administer departmental budget
- Y. Ability to serve on institutional committees as assigned by the Career and Technical Education Director and Vice President of Academic Affairs
- Z. Ability to schedule and coordinate advisory committee meetings
- AA. Ability to schedule and coordinate departmental meetings
- BB. Ability to approve professional development for faculty and staff
- CC. Ability to develop strategic and technology plans
- DD. Ability to coordinate external resource development
- EE. Ability to coordinate public relation activities
- FF. Ability to maintain regular and timely attendance

### **III. Consulting Tasks**

- A. Consults with clinical coordinator regarding clinical education centers on matters pertaining to institutional policies, program accreditation and student supervision, scheduling, and evaluation
- B. Consults within division regarding equipment and resource sharing
- C. Consults with instructional staff on matters pertaining to course offerings, staffing, state requirements, budget, and instructional matters
- D. Consults with advisory committee, clinical coordinator and instructors to insure effectiveness of program objectives
- E. Consults with student services staff on matters pertaining to enrollment, financial aid, graduation, records and student activities
- F. Consults with institutional/administrative staff on matters pertaining to budget, affiliate contracts, and student accounts
- G. Consults with instructional services staff on matters pertaining to marketing, audio-visual equipment, computer equipment, library holdings, and learning resource center assistance

### **IV. Supervises the Following Staff**

- A. Clinical Coordinator – Physical Therapist Assistant Program
- B. Full-time program faculty
- C. Adjunct program faculty

**V. Required Knowledge, Skills, and Personal Qualifications**

- A. Licensed or eligible for licensure as physical therapist or physical therapist assistant in the state of Kansas
- B. Minimum of 5 years' experience as a licensed physical therapist or physical therapist assistant with a minimum of 3 years of full-time clinical experience
- C. Didactic or clinical teaching experience
- D. Experience in administration/management
- E. Experience in educational theory and methodology, instructional design, student evaluation and outcome assessment. Beginning 2018, CAPTE will require the equivalent of nine credits of coursework in educational foundations.
- F. Knowledge of physical therapist assistant education requirements, the credentialing process, and accreditation procedures and requirements
- G. Good organizational skills with special attention to details
- H. Good written and oral communication skills
- I. Ability to establish effective rapport with advisory committee members, clinical education centers, clinical instructors and program staff
- J. Active membership in state and national professional organizations
- K. Comprehensive knowledge of the physical therapist assistant program with maintenance of continuing professional development

**VI. Preferred Experience**

- A. Prior teaching experience in a physical therapy academic program and/or administrative experience in clinical practice
- B. Earned doctoral degree or enrolled in or desire to pursue doctoral studies
- C. Knowledge of educational, management, and adult learning theory and principles
- D. Clinical practice experience, especially as applicable to clinical education
- E. Active in professional activities at local, state, and/or national levels
- F. Earned status as an APTA Credentialed Clinical Instructor

**VII. Educational Background**

- A. Graduate of an accredited physical therapist or physical therapy assistant professional program
- B. Earned post-professional master's degree in physical therapy, education, clinical specialty, or other related fields of study

**VIII. Working Conditions**

- A. Normal office, classroom, laboratory and clinical settings
- B. Periodic overtime and evening hours required
- C. Occasional travel required
- D. Potential health hazards include exposure to contagious disease including blood borne pathogens

## BIOGRAPHY

### Lauren (CoCo) Falohun

CoCo Falohun has accepted the position of Assistant Women's Basketball Coach. Coach Falohun graduated from the University of South Carolina with a Bachelor of Science in Sport and Entertainment Management.

While attending school, Coach Falohun was a member of the University of South Carolina Women's Basketball Team. She has also been a member of the Atlanta Xplosion Women's Professional Football team and a member of the Atlanta Sparks – Women's Semi Professional Basketball Team.

CoCo has been an assistant varsity girls' basketball coach and head girls' basketball coach in addition to an assistant strength and conditioning coach. For five years, she has been a personal trainer and sports performance coach working with athletes who desired to improve their performance. Most recently she worked at Chowan University in Murfreesboro, North Carolina.

Coach arrived on campus October 28, 2015.

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# POSITION DESCRIPTION

## **ASSISTANT WOMEN'S BASKETBALL COACH**

**Reports to: Head Woman's Basketball Coach**  
**Organizational Unit: Professional Staff – Exempt**  
**Salary range: Specialist**  
**Revision Date: September 2015**

### **I. Basic Purpose of Position**

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

### **II. Essential Job Functions**

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

### **III. Consulting Tasks**

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



**IV. Supervises the Following Staff**

- A. Student trainers
- B. Volunteer assistant coaches

**V. Required Knowledge, Skills and Personal Qualifications**

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

**VI. Preferred Experience**

Two years playing and or coaching experience

**VII. Educational Background**

Bachelor's Degree required

**VIII. Working Conditions**

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



Agenda Item: VI.C.  
Date: November 12, 2015

**SUBJECT**

Approval of Bills

**REASON FOR CONSIDERATION BY THE BOARD**

Kansas statutes require 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**

Approval is recommended.



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

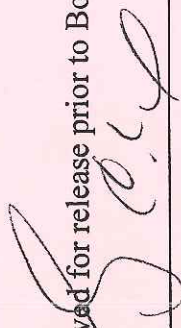
**10/2/2015**


Check Number	Vendor	Description	Account Number	Amount	Total
111061	A A R C	Congress registration-Kara McIlvain	12-1246-630-000	\$424.00	\$424.00
111062	A T and T	Phone Service	11-6501-631-000	\$222.36	
		Phone Service - Cherokee Center	11-7103-631-000	\$220.16	\$442.52
111064	Jack L Burke	Reimburse Network Adim Advisory Mtg	12-1204-709-000	\$32.78	\$32.78
111065	Tarah L Cockrell	Reimburse Mileage - Main Campus	11-7103-602-000	\$35.65	\$35.65
111066	Commercial Bank/Cash	Car wash money	11-6502-720-000	\$125.00	\$125.00
111067	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$128.73	
		Cable - Cherokee Center	11-7103-701-000	\$76.94	\$205.67
111069	Cynthia Dyson	Reimburse Meals - KACRAO Conf	11-5303-601-000	\$8.58	\$8.58
111070	Tammy Fuentez	Reimburse Title IX Training	11-5701-601-000	\$99.00	
		Reimburse Summit Registration	11-5701-601-000	\$95.00	\$194.00
111071	Megan Fugate	Reimburse HLC Supplies	11-4201-601-001	\$38.48	\$38.48
111074	Kathy Johnston	Reimburse Meals - KACRAO Conf	11-5303-601-000	\$39.00	\$39.00
111075	Kansas Gas Service	Gas Service	11-7102-633-000	\$483.37	
		Gas Service	16-9482-633-000	\$139.76	\$623.13
111078	Ashley Moore	Reimburse Kansas State License	11-4200-630-030	\$46.13	\$46.13
111079	Kylie Piva	Reimburse Mileage-High School Visits	11-5302-601-000	\$254.73	\$254.73
111080	Nichole Reeves	Reimburse Meal - KACRAO Conf	11-5302-601-000	\$10.58	\$10.58
111082	Ryan Seme	Reimburse Mileage - Site Visits, Meet	12-4204-601-000	\$466.90	\$466.90
111083	Shell Fleet Plus	Gasoline	11-6502-720-000	\$124.21	\$124.21
111085	W C A Waste Corporation	Trash - Cherokee	11-7103-649-000	\$100.98	\$100.98
111086	Westar Energy, Inc	Electricity	11-7102-634-000	\$15,457.10	
		Electricity - Cherokee Center	11-7103-634-000	\$1,334.63	\$1,334.63

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/2/2015	Account Number	Amount	Total
111086	Westar Energy, Inc	Electricity		16-9482-634-000	\$524.72	\$17,316.45
	11-General Fund		\$18,900.63			
	12-Postsecondary Technical Education Fund		\$923.68			
	16-Auxiliary Ent Fund		\$664.48			
	67-Capital Outlay		\$0.00			
			<u>\$20,488.79</u>		<u>\$20,488.79</u>	

Checks approved for release prior to Board action

  
 \_\_\_\_\_  
 President

  
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 Vice President of Finance & Operations



LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

10/8/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111087	A T and T	Internet	11-6401-631-000	\$3,412.33	\$3,412.33
111088	Tyler Allen	Reissue Payroll Check	11-0100-484-000	\$7.25	\$7.25
111090	Nancy Boegel	Reissue Payroll Check	11-0100-484-000	\$207.79	\$207.79
111091	Andres Chavez-Martinez	Reissue Payroll Check	11-0100-484-000	\$385.00	\$385.00
111092	City of Parsons	Water Service	11-7102-632-000	\$2,736.23	
		Water Service	16-9482-632-000	\$255.27	\$2,991.50
111094	Commercial Bank/Cash	Summer Book Buybacks	16-9381-740-000	\$4,458.00	\$4,458.00
111095	Leanna Doherty	Reimburse Meals - KCCLI	11-6201-601-000	\$38.22	
		Reimburse Mileage - KCCLI	11-6201-601-000	\$139.15	\$177.37
111097	E M C Insurance Companies	Workman's Comp Deductible	11-6501-590-001	\$729.60	\$729.60
111098	Janice S Every	Reimburse Mileage-KS SHRM Conf	11-6504-601-001	\$172.50	\$172.50
111099	Lisa Farris	Reissue Payroll Check	11-0100-484-000	\$386.48	\$386.48
111100	Lynette K Goddard	Reissue Payroll Check	11-0100-484-000	\$310.99	\$310.99
111103	Heartland Jamboree	Women's Basketball Entry Fee	11-5503-601-000	\$85.00	\$85.00
111105	Jana's Campaign	Janas Campaign Summit-J Every	11-6504-630-000	\$150.00	\$150.00
111106	Kansas Outdoor Advertising	September Advertising	11-6301-613-000	\$575.00	\$575.00
111109	Leigh Ann Martin	Reimburse Mileage-Main Campus (4)	12-1204-602-000	\$138.00	\$138.00
111111	Patrick E McReynolds	Reimburse Meals - KACCT	11-6102-601-000	\$6.81	
		Reimburse Mileage-KACCT	11-6102-601-000	\$305.90	\$312.71
111112	Deborah L Miller	Reimburse Membership to Screencas	11-1106-700-000	\$49.00	\$49.00
111115	Ruth Penner	Reissue Payroll Check	11-0100-484-000	\$27.70	\$27.70
111116	Nichole Reeves	Reimburse Mileage-Area HS Visits (9)	11-5302-601-000	\$581.90	\$581.90
111117	Seth Roach	Reissue Payroll Check	11-0100-484-000	\$124.67	\$124.67
111118	Gabrielle Anna Rodriguez	Reissue Payroll Check	11-0100-484-000	\$8.50	\$8.50
111119	Mitchell A Rolls	Women's BB Travel & Hotel - 10/30/11	11-5503-601-000	\$800.00	\$800.00

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

10/8/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111120	Jefferson Rundell	Reissue Payroll Check	11-0100-484-000	\$6.92	\$6.92
111122	Kimberly Speaks	Reissue Payroll Check	11-0100-484-000	\$465.35	\$465.35
111123	Diane M Thompson	Reimburse Registration-NABT Conf	11-4200-630-004	\$220.00	
		Reimburse Flight & Hotel - NABT Con	11-4200-630-004	\$1,106.67	
		Reimburse Flight & Hotel-NABT Conf	11-4201-630-002	\$299.93	\$1,626.60
111124	Veritiv	Paper	11-6503-705-000	\$951.30	
		Envelopes	11-6503-705-000	\$382.13	\$1,333.43
111125	Verizon Wireless	Jody Burzinski Phone Service	11-6401-701-000	\$531.06	
		Custodians Phone Service	11-7102-649-000	\$328.92	\$859.98
111126	Barbara Wells	Reissue Payroll Check	11-0100-484-000	\$173.15	\$173.15
111127	Shaquille Rebel Wright	Financial Aid Advance	11-0100-484-000	\$1,000.00	\$1,000.00
				<u>\$21,556.72</u>	

11-General Fund \$16,705.45  
 12-Postsecondary Technical Education Fund \$138.00  
 16-Auxillary Ent Fund \$4,713.27  
 67-Capital Outlay \$0.00  
\$21,556.72

Checks approved for release prior to Board action

\_\_\_\_\_  
President

*Shawn J. Doherty*  
\_\_\_\_\_  
Vice President of Finance & Operations



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

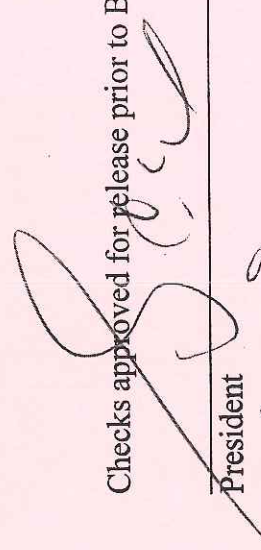
10/15/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111129	A T and T	Internet	11-6401-631-000	\$2,328.89	\$2,328.89
111130	Accident Fund	Workman's Comp	11-6501-590-001	\$5,055.00	\$5,055.00
111131	Amazon.com LLC	Travel bags for recruitment materials	11-5302-701-000	\$136.12	\$136.12
111134	Joseph Burke	Reimburse Mileage - SCOCOA Meetii	11-4201-601-000	\$41.40	\$41.40
111135	CableONE	Ted Hill Internet	11-6401-631-000	\$74.50	\$74.50
		Cable Service	11-7202-648-000	\$77.27	\$151.77
111136	Alexander J Coplton	Reimburse Mileage - Oklahoma Recl	11-5502-603-000	\$349.60	\$349.60
111138	FedEx Express	Package Shipping (4)	11-5303-701-000	\$76.42	\$76.42
111139	Ronnie Hall	Mileage for Indie Lens Pop-Up speak	11-4201-627-002	\$177.10	\$177.10
111140	Kathy Johnston	Reimburse Mileage-CPC Meeting	11-5303-601-000	\$171.35	\$171.35
111141	K A S F A A	Reimburse Registration - KASFAA Co	11-5201-601-000	\$100.00	\$100.00
111142	K C A D N E	Full Conf Registration - Hali Beaver	12-1246-630-000	\$75.00	\$75.00
		Full Conf Registration - Crystal Garcia	12-1246-630-000	\$75.00	\$150.00
111143	Kansas Department of Revenue	Printshop 1st Quarter Sales Tax	11-6503-701-000	\$23.71	\$23.71
		Bookstore Sales Tax/Sept	16-0000-216-001	\$621.39	\$621.39
		Food Service Sales Tax/Sept	16-0000-216-002	\$1,036.76	\$1,681.86
111144	Kansas Gas Service	Gas Service	11-7102-633-000	\$357.56	\$357.56
		Gas Service - Cherokee Center	11-7103-633-000	\$40.54	\$40.54
		Gas Service	16-9482-633-000	\$110.23	\$110.23
111146	Kiwanis Club of Parsons	Kiwanis Dues - Ryan Seme	12-4204-701-000	\$97.50	\$97.50
111150	Pepsi-Cola	Pop	16-9684-743-000	\$613.40	\$613.40
111151	Marco J Price	Reissue Payroll Check	11-0100-484-000	\$484.97	\$484.97
111153	Mitchell A Rolls	Reimburse Combo Locks for Lockers	11-5503-701-000	\$35.84	\$35.84
111154	Rural Water District #5	Water Bill - Cherokee Center	11-7103-632-000	\$37.04	\$37.04
111155	Touchtone Communications	Long Distance	11-6501-631-000	\$43.86	\$43.86

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/15/2015	Account Number	Amount	Total
111155	Touchtone Communications	Long Distance - Cherokee Center		11-7103-631-000	\$16.03	\$59.89
	11-General Fund		\$9,627.20			
	12-Postsecondary Technical Education Fund		\$247.50			
	16-Auxillary Ent Fund		\$2,381.78			
	67-Capital Outlay		\$0.00			
					<u>\$12,256.48</u>	

Checks approved for release prior to Board action



\_\_\_\_\_  
President



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Vice President of Finance & Operations





**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

10/23/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111321	Ashley Moore	Reimburse Mileage - Clinicals (6)	12-1210-602-000	\$488.75	\$488.75
111323	Parsons Rotary Club C/O Phil Eaton	Dues - Susan Brouk	12-1204-681-000	\$120.00	\$120.00
111324	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$1,707.56	\$1,707.56
111325	Kylie Piva	Reimburse Mileage - Recruiting HS (5	11-5302-601-000	\$376.05	\$376.05
111326	Nichole Reeves	Reimburse Mileage - Recruiting (9)	11-5302-601-000	\$723.93	\$723.93
111327	Mitchell A Rolls	Reimburse Meal - Recruiting Future F	11-5302-601-000	\$10.43	\$734.36
111329	Wal-Mart Community	Reimburse Gas on WBB Travel	11-6502-720-000	\$65.46	\$65.46
		SkillsUSA Supplies	11-4201-701-000	\$21.85	
		SkillsUSA Supplies	11-4201-701-000	\$65.78	
		Travel Food	11-5504-701-000	\$37.14	
		Supplies	11-5504-701-000	\$113.83	
		Coffee Bar Items	11-7103-701-000	\$11.92	
		Office Supplies	11-7103-701-000	\$38.24	
		Air freshener	11-7103-702-000	\$79.80	
		Food	16-9684-743-000	\$113.48	
		Food	16-9684-743-000	\$42.66	
		Food	16-9684-743-000	\$67.17	
		Food	16-9684-743-000	\$120.14	
		Food	16-9684-743-000	\$44.56	
		Food	16-9684-743-000	\$71.75	
		Food	16-9684-743-000	\$29.88	
		Food	16-9684-743-000	\$36.99	
		Food	16-9684-743-000	\$78.27	
		Food	16-9684-743-000	\$166.40	
		Food	16-9684-743-000	\$73.90	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

10/23/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111329	Wal-Mart Community	Food	16-9684-743-000	\$30.52	
		Food	16-9684-743-000	\$117.08	
		Food	16-9684-743-000	\$33.40	\$1,394.76
111330	Scotty Zollars	Reimburse Mileage - Tiiford Conf	11-4201-627-002	\$40.25	\$40.25
111331	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$98.81	\$98.81
111332	Bay Bridge Administrators, LLC f/b/o S	Garnishment	11-0000-265-000	\$564.51	\$564.51
111333	Bay Bridge Administrators, LLC f/b/o S	October EE 403b Contributions	11-0000-258-000	\$10,218.00	
		Cancer Premiums	11-0000-273-000	\$417.61	
		Disability Premiums	11-0000-275-000	\$803.88	
		Term Life Ins Premiums	11-0000-276-000	\$851.24	
111334	E D S Kansas Premiums	October ER 403b Matching	11-6501-590-001	\$3,975.00	\$16,265.73
111335	L C C Faculty Association	November Health Insurance Premium	11-6501-590-001	\$96,185.87	\$96,185.87
111336	L C C Foundation	October Faculty Dues	11-0000-264-000	\$1,187.20	\$1,187.20
111337	Security Benefit Life Insurance Co.	October EE Contributions	11-0000-268-000	\$2,384.42	\$2,384.42
111338	Kansas Payment Center	Medical Reimb/Child Care	11-0000-277-000	\$2,315.83	\$2,315.83
111339	US Bank	Garishment	11-0000-265-000	\$564.51	\$564.51
111340	US Bank	Hannah Jack - 30200276963	11-6501-590-001	\$50.00	\$50.00
111341	US Bank	Seth Roach - 30200277281	11-6501-590-001	\$173.50	\$173.50
111342	US Bank	Johnathan Wilhoff - 30200279018	11-6501-590-001	\$246.00	\$246.00
111343	US Bank	Megan Fugate - 30200276903	11-6501-590-001	\$245.00	\$245.00
111344	US Bank	Coleen Carter - 30200278853	11-6501-590-001	\$50.00	\$50.00
111345	US Bank	Mary Colson - 30200279652	11-6501-590-001	\$208.00	\$208.00
111346	US Bank	Phillip Jack III - 30200279105	11-6501-590-001	\$50.00	\$50.00
111347	US Bank	Janice Every - 30200277532	11-6501-590-001	\$92.00	\$92.00
111348	US Bank	Trudy Yockey - 30200278018	11-6501-590-001	\$70.00	\$70.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

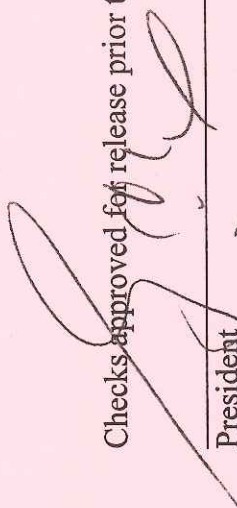
Check Number	Vendor	Description	10/23/2015		Total
			Account Number	Amount	
111348	US Bank	Tammy Fuentes - 30200277784	11-6501-590-001	\$246.00	\$246.00
111349	US Bank	Jennifer Harmon - 30200278514	11-6501-590-001	\$50.00	\$50.00
111350	US Bank	Nichole Reeves - 30200278282	11-6501-590-001	\$50.00	\$50.00
111351	US Bank	Leanna Doherty - 30200278568	11-6501-590-001	\$246.00	\$246.00
111352	US Bank	Cody Nutt - 30200278167	11-6501-590-001	\$95.00	\$95.00
111353	US Bank	Tracie Moon - 30200278107	11-6501-590-001	\$100.00	\$100.00
111354	US Bank	Brandi McCall - 30200278688	11-6501-590-001	\$60.00	\$60.00
111355	US Bank	Catherine Hyten - 30200279227	11-6501-590-001	\$50.00	\$50.00
111356	US Bank	Melissa Nance - 30200291884	11-6501-590-001	\$245.00	\$245.00
111357	US Bank	Ricardo Mitchell - 30200290539	11-6501-590-001	\$190.00	\$190.00
111358	US Bank	Connie Nance - 30200286583	11-6501-590-001	\$100.00	\$100.00
111359	US Bank	Kylie Piva - 30200286589	11-6501-590-001	\$200.00	\$200.00
111360	US Bank	Theresa Hundley - 30200286590	11-6501-590-001	\$245.00	\$245.00
111361	US Bank	Nancy Newby - 30200300127	11-6501-590-001	\$340.00	\$340.00
111362	US Bank	Deborah Newby - 30200300176	11-6501-590-001	\$466.00	\$466.00
111363	US Bank	Dana Eggers - 30200300207	11-6501-590-001	\$50.00	\$50.00
111364	US Bank	Jeffrey Vesta Jr - 30200329051	11-6501-590-001	\$50.00	\$50.00
		Jeffrey Vesta Jr - 30200329051	11-6501-590-001	\$562.50	\$612.50
111365	US Bank	Jerrod Stanford - 30200329054	11-6501-590-001	\$50.00	\$50.00




**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/23/2015	Account Number	Amount	Total
111365	US Bank	Jerrod Stanford - 30200329054		11-6501-590-001	\$750.00	\$800.00
					<u>\$166,936.98</u>	
		11-General Fund	\$164,548.94			
		12-Postsecondary Technical Education Fund	\$1,189.93			
		16-Auxillary Ent Fund	\$1,198.11			
		67-Capital Outlay	<u>\$0.00</u>			
			<u>\$166,936.98</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	10/29/2015		Description	Account Number	Amount	Total
111367	Joseph Burke			Reimburse Mileage - Evaluations Osv	11-4202-602-000	\$23.00	\$23.00
111369	Cox Communications			Internet Service - Cherokee Center	11-6401-631-000	\$128.73	
				Cable Service - Cherokee Center	11-7103-701-000	\$76.93	\$205.66
111370	Kyle G Drennan			Reimburse Work gloves	11-5508-701-000	\$5.78	
				Reimburse Padlocks	11-5508-701-000	\$15.98	\$21.76
111373	Ralph Gouvion			Reimburse Mileage - Substitute for M	11-4202-602-000	\$35.65	\$35.65
111377	Theresa M Hundley			Reimbursement Meals KASFAA	11-5201-601-000	\$62.66	
				Reimburse Mileage - KASFAA	11-5201-601-000	\$270.25	\$332.91
111378	Kansas Gas Service			Gas Service	11-7102-633-000	\$129.01	\$129.01
111380	Cathy D Kibler			PBL-NFLC Student Trip	11-1127-604-000	\$120.00	\$120.00
111381	Kara McIlvain			Reimburse Airline Ticket - AARC Con	12-1246-630-000	\$300.00	\$300.00
111382	Benjamin McKenzie			OCU Open Entry Fee	11-5505-601-000	\$375.00	
				Wrestling Travel - 11/1/15	11-5505-601-000	\$475.00	\$850.00
111384	Ashley Moore			Reimburse ARRT Renewal	11-4200-630-030	\$25.00	\$25.00
111385	Oklahoma Wesleyan University			Contract Guarantee - Women BB	11-5503-701-000	\$200.00	\$200.00
111386	Orscheln			Tail lights	11-6502-720-000	\$9.49	
				Bug spray	11-7102-649-000	\$218.43	\$227.92
111387	Pittsburg State University			KCCTE Workshop-Lori Ford	11-4200-630-005	\$15.00	\$15.00
111388	Mitchell A Rolls			Women's BB Travel - 11/28/15	11-5503-601-000	\$200.00	\$200.00
111389	Mitchell A Rolls			Women's BB Travel - 11/25/15	11-5503-601-000	\$250.00	\$250.00
111390	Mitchell A Rolls			Women's BB Travel - 11/20/15	11-5503-601-000	\$500.00	\$500.00
111391	Mitchell A Rolls			Women's BB Travel & Hotel - 11/13/1	11-5503-601-000	\$800.00	\$800.00
111392	Mitchell A Rolls			Women's BB Travel - 11/6/15	11-5503-601-000	\$400.00	\$400.00
111393	Jerrold W Stanford			Men's BB Travel - 11/24/15	11-5508-601-000	\$180.00	\$180.00
111394	Jerrold W Stanford			Men's BB Travel - 11/20/15	11-5508-601-000	\$360.00	\$360.00

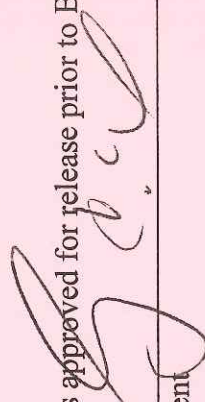



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/29/2015		Total
			Account Number	Amount	
111395	Jerrod W Stanford	Men's BB Travel - 11/18/15	11-5508-601-000	\$180.00	\$180.00
111396	Jerrod W Stanford	Men's BB Travel - 11/13/15	11-5508-601-000	\$360.00	\$360.00
111397	Jerrod W Stanford	Men's BB Travel - 11/11/15	11-5508-601-000	\$180.00	\$180.00
111398	Jerrod W Stanford	Men's BB Travel - 11/6/15	11-5508-601-000	\$360.00	\$360.00
111399	Jerrod W Stanford	Men's BB Travel - 10/31/15	11-5508-601-000	\$360.00	\$360.00
111401	W C A Waste Corporation	Trash, Cherokee	11-7103-649-000	\$100.98	\$100.98
111404	Westar Energy, Inc	Electricity	11-7102-634-000	\$15,885.32	
		Electricity - Cherokee Center	11-7103-634-000	\$1,404.84	
		Electricity	16-9482-634-000	\$658.98	\$17,949.14
				<u>\$24,666.03</u>	

11-General Fund	\$23,707.05
12-Postsecondary Technical Education Fund	\$300.00
16-Auxillary Ent Fund	\$658.98
67-Capital Outlay	\$0.00
	<u>\$24,666.03</u>

Checks approved for release prior to Board action

  
 \_\_\_\_\_  
 President

  
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 Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

10/31/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111405	Ace Hardware, Inc.	Supplies	11-6401-701-000	\$24.46	
		Plate Mounting	11-6401-701-000	\$4.98	
		Paint Supplies	11-7102-649-000	\$11.95	
		Roses	11-7102-649-000	\$47.97	
		Weight Room	11-7102-649-000	\$39.90	
		Tape	11-7102-649-000	\$20.97	
		Screwdriver, nut/bit holder	11-7102-649-000	\$32.84	
		Safety	11-7102-649-000	\$14.99	
		Screws	11-7102-649-000	\$6.99	
		Electrician Supplies	11-7102-649-000	\$30.46	
		Paint Supplies	11-7102-649-000	\$48.46	
		Electric Misc	11-7102-649-000	\$77.96	
		Saw Blade	11-7102-649-000	\$8.99	
		Misc Supplies	11-7102-649-000	\$28.77	
		Screws	11-7102-649-000	\$17.89	
		Weed & Feed	11-7102-649-000	\$211.96	
		Paint Misc	11-7102-649-000	\$13.98	
		Keys	11-7102-671-000	\$7.16	
		Key	11-7102-671-000	\$1.79	
		Keys	11-7102-671-000	\$8.95	
		Laundry soap	11-7102-702-000	\$7.98	
		Plungers	11-7102-702-000	\$10.98	
		Toilet Shims, Cherokee	11-7103-702-000	\$7.58	
		Supplies	16-9684-701-000	\$34.95	\$722.91
111406	Agile Sports Technologies	Boys Basketball	11-5506-701-000	\$200.00	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

10/31/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111406	Agile Sports Technologies	Girls Basketball	11-5506-701-000	\$200.00	\$400.00
111407	American Media Investments	September Advertising	11-6301-613-000	\$300.00	\$300.00
111408	Apple Inc.	Apple Macbook	11-6402-850-000	\$1,549.00	\$1,549.00
111409	Binky Guy Textiles	Decals	16-9482-850-000	\$180.00	\$180.00
111410	Bob's Super-Saver, Inc.	Food	16-9684-743-000	\$9.96	
		Food	16-9684-743-000	\$12.73	\$22.69
111411	Broadcast Music Inc.	Licensing Fee	11-1111-682-000	\$376.29	\$376.29
111412	C D W Government Inc	BELKIN 3M LC/ST OM1 62.5/125 FIB	11-6401-701-000	\$114.54	
		ZEBRA DS4208 2D USB KIT W/O ST	11-6401-701-000	\$249.42	
		AVL CCT 11 LIC BTS2015 DEVICE L	12-1203-700-000	\$2,650.95	\$3,014.91
111413	C. D. L. Electric Co., INC	Lagoon Repair - Cherokee	11-7103-649-000	\$6,928.32	\$6,928.32
111414	CBS Manhattan, LLC	Keys	11-7102-671-000	\$36.75	\$36.75
111415	Chinese Chef	OTEC Advisory Committee Meeting	12-1204-709-000	\$98.36	\$98.36
111416	Columbus News-Report	Print Advertising	11-6301-613-000	\$100.00	\$100.00
111417	Community Health Center	November Rent/Dental Assisting Prog	12-1215-642-000	\$500.00	\$500.00
111418	Community-News Digital	Digital Marketing	11-6301-613-000	\$1,250.00	\$1,250.00
111419	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$336.15	\$336.15
111420	Corporate Business Systems ofMO, InSavin Copier Maintenance	T642 Toner	11-6503-648-000	\$67.13	\$67.13
111421	Data Source Media, Inc	T750 Toner	11-6401-701-000	\$1,495.68	
		MS610 Toner	11-6401-701-000	\$1,184.34	
		Supplies	11-6401-701-000	\$1,037.37	\$3,717.39
111422	Demco	Signs charging station	11-4101-701-000	\$194.61	\$194.61
111423	DEPCO Enterprises, LLC	Lanier Copier Maintenance	16-9482-850-000	\$165.33	\$165.33
111424	Digital Connections Inc.	Weight Room	11-6503-648-000	\$135.40	\$135.40
111425	Doyle Glass Co. LLC		11-7102-649-000	\$65.00	\$65.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

10/31/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111426	Family Traditions	Reading Book	11-6301-704-000	\$603.58	\$603.58
111427	Farm Talk Newspaper	Farm Talk newspaper	11-4101-704-001	\$45.00	\$45.00
111428	Fastenal Company	Wire Nut	11-7102-649-000	\$1.50	
		Battery	11-7102-649-000	\$4.29	\$5.79
111429	Four State Maintenance SupplyInc	Custodial Supplies	11-7102-702-000	\$120.00	\$120.00
111430	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$141.16	
		Supplies	16-9684-701-000	\$20.23	
		Food and Supplies	16-9684-701-000	\$92.31	
		Supplies	16-9684-701-000	\$221.94	
		Supplies	16-9684-701-000	\$241.05	
		Food	16-9684-743-000	\$585.29	
		Food	16-9684-743-000	\$402.31	
		Food	16-9684-743-000	\$343.73	
		Credit on Food	16-9684-743-000	(\$132.43)	
		Food	16-9684-743-000	\$255.88	
		Food	16-9684-743-000	\$1,422.73	
		Food	16-9684-743-000	\$546.98	\$4,141.18
111431	Green Country Auto Group LLC	RV-25 Vehicle Repair	11-6502-720-000	\$45.11	
		RV-24 Vehicle Repair	11-6502-720-000	\$45.11	
		Service PK3	11-6502-720-000	\$191.09	
		RV-25 Repair	11-6502-720-000	\$402.69	\$684.00
111432	Green Country Ford of Parsons, LLC	Vehicle Maintenance	11-6502-720-000	\$33.75	
		Oil Change, R1	11-6502-720-000	\$33.75	\$67.50
111433	Henry Schein Dental , Inc	RDH Freedom Hygiene Basic	12-1246-850-009	\$765.75	\$765.75
111434	Herff Jones Inc.	Diploma	11-5303-706-001	\$23.47	\$23.47



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/31/2015		Description	Account Number	Amount	Total
111435	Hillyard/Springfield			Paper Towels for Biology	11-1102-700-000	\$150.23	
				Ice Melt	11-7102-649-000	\$579.50	
				Ice Melt	11-7103-649-000	\$124.85	\$854.58
111436	Insight Media			Responding to Diversity	12-1246-701-010	\$157.94	\$157.94
111438	J. America, Inc.			Merchandise and Shipping Fall 2015	16-9381-741-000	\$724.37	\$724.37
111439	Jarred, Gilmore & Phillips, PA			FY15 Audit	11-6201-663-000	\$10,000.00	\$10,000.00
111440	Jenzabar, Inc.			eLearning Upgrades	11-6401-646-001	\$456.25	
				Maintenance SB155 Billing Custom	11-6401-646-001	\$312.50	
				Annual Jenzabar Maintenance	11-6401-646-001	\$50,743.00	
				eLearning Upgrades (August)	11-6401-646-001	\$1,056.25	\$52,568.00
111441	Jock's Nitch/Parsons			Baseball Hats	11-5502-701-000	\$1,111.40	
				Volleyball T-Shirts	11-5504-701-000	\$981.20	
				Wrestling Shoes	11-5505-701-000	\$318.60	\$2,411.20
111442	John Deere Financial			Oil, L1&2, G1	11-7102-649-000	\$31.44	\$31.44
111443	Joplin Supply Company, Inc.			Circuit Board	11-7102-649-000	\$203.50	
				Lights	11-7102-649-000	\$490.00	
				Water Filters	11-7102-649-000	\$238.08	\$931.58
111444	K F J X - TV			September Advertising	11-6301-613-000	\$780.00	\$780.00
111445	K L K C			September Advertising	11-6301-613-000	\$300.00	\$300.00
111446	K O A M - TV			September Advertising	11-6301-613-000	\$815.00	\$815.00
111447	K O D E - TV			September Advertising - RSNF	11-6301-613-000	\$500.00	
				September Advertising - RSNF	11-6301-613-000	\$300.00	
				September Advertising - KSNF	11-6301-613-000	\$500.00	\$1,300.00
111448	K S Y N-FM			September Advertising	11-6301-613-000	\$945.00	\$945.00
111449	Kansas Council of Workforce Education			Institutional Membership	12-4204-709-000	\$250.00	\$250.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

10/31/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111450	Kitchen Pass, Inc.	Dinner for Stray Dog speaker	11-4201-627-002	\$68.75	
		Lunch for Advisory Comm. Members	12-1204-709-000	\$73.00	\$141.75
111451	George Knox	Reimburse Meals - ACCT	11-6101-601-000	\$212.48	
		Reimburse Hotels - ACCT	11-6101-601-000	\$2,568.25	
		Vehicle Expense	11-6501-590-001	\$900.00	\$3,680.73
111452	L and R Specialties, Inc.	Amaco velvet UG set class pack 6 pin	11-1101-700-000	\$160.00	
		Supplies	11-1101-700-000	\$231.71	\$391.71
111453	L C C Foundation	Ted Hill Rental	11-6201-642-000	\$2,251.01	\$2,251.01
111454	Larry Allen Motor Car Co. Inc.	Oil Change, RV-22	11-6502-720-000	\$48.78	\$48.78
111455	Laser Designs/PSHTC	Name Badge	11-1102-700-000	\$5.00	
		Name Badges	11-5303-601-000	\$10.00	
		Name Badges	11-6201-701-000	\$15.00	
		Name Badge	11-7102-601-000	\$5.00	
		Name Badge	12-1208-700-000	\$5.00	\$40.00
111456	Marmic Fire and Safety Co Inc	Fire inspection	11-7202-648-000	\$450.00	\$450.00
111457	McCarty's Office Machines Inc	Tri-Color and Black Ink Cartridge	11-4101-701-000	\$107.97	
		Financial Aid Supplies	11-5201-701-000	\$28.25	
		Financial Aid Supplies	11-5201-701-000	\$150.74	
		Graduation Supplies	11-5303-706-001	\$28.95	
		Canon Copier Drums	11-6503-648-000	\$266.00	
		Toner	16-9482-648-000	\$464.97	
		File Cabinet	16-9482-850-000	\$249.95	\$1,296.83
111458	Merchants Automotive Group, Inc.	Oct, R2	11-6502-720-000	\$850.00	
		Aug, Sept, R2	11-6502-720-000	\$982.90	
		Oct, R1	11-6502-720-000	\$850.00	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	10/31/2015		Total
			Account Number	Amount	
111458	Merchants Automotive Group, Inc.	Aug, Sep, R1	11-6502-720-000	\$757.51	\$3,440.41
111459	Omni Cheer	Hair Bows and Cheer Accessories	11-5511-701-000	\$143.85	\$143.85
111460	O'Reilly Automotive Stores, Inc	Windshield Wipers and Fuel Cleaner	11-6502-720-000	\$46.95	
		Winshield Wipers	11-6502-720-000	\$23.98	\$94.91
		Winshield Wipers	11-6502-720-000	\$23.98	
111461	Organization of American Historains	Membership - Tim Miller	11-4200-630-016	\$95.00	\$95.00
111462	Overhead Door Co. of Springfield, Inc.	Door Maintenance, Cherokee	11-7102-649-000	\$133.00	\$133.00
111463	Overhead Door of Wichita	Keys	11-7102-671-000	\$63.79	\$63.79
111464	P1 Group Inc	Chiller Repair	11-7102-649-000	\$1,273.20	
		Sensor Repair	11-7102-649-000	\$851.00	
		Maintenance	11-7103-649-000	\$500.00	
		Preventative maintenance	11-7202-648-000	\$4,496.00	\$7,120.20
111465	Parsons High School Business Office	Yearbook Ad	11-6301-613-000	\$150.00	\$150.00
111466	Parsons Sun	Print Advertising	11-6301-613-000	\$312.50	
		Inspire Health Ad	11-6301-613-000	\$270.00	
		Print Advertising	11-6301-613-000	\$625.00	\$1,207.50
111467	Pocket Nurse Enterprises, Inc.	Learning Lung Sounds	12-1246-701-004	\$150.00	
		Group Therapy Psychiatric Simulation	12-1246-701-004	\$215.00	
		Layered Learning Critical Thinking Ca	12-1246-701-004	\$132.00	
		Torso Dual-Sex, Fetal Monitor, Labor	12-1246-850-004	\$974.90	
		Digital Sphygmomanometer, Hum Sk	12-1246-850-004	\$1,935.40	\$3,407.30
111468	Printers Shopper, LLC	Rapid 101 Stapler Head	11-6503-648-000	\$122.50	\$122.50
111469	Professional Turf Products	Bedknife highcut fairway & Screws kn	11-5502-701-000	\$235.86	\$235.86
111470	Quality Printing, Inc. (AP)	Check Stock	11-6201-701-000	\$1,210.00	\$1,210.00
111471	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$3,000.00	\$3,000.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

10/31/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111472	Roy's Auto Service, LLC	Vehicle Maintenance, PK-2	11-6502-720-000	\$280.70	\$280.70
111473	Slane's Floral Shop	Flowers-Alicia Murphy's Funeral Servi	11-6102-709-000	\$55.00	
		Flowers-Bo Cunningham's Funeral Se	11-6102-709-000	\$50.50	
		Flowers-Casey Schiesser's Funeral S.	11-6102-709-000	\$48.00	
		Flowers-Melba Taylor's Funeral Servic	11-6102-709-000	\$53.00	\$206.50
111474	St. Patrick's Catholic School	Auction Sponsor Ad	11-6301-709-000	\$50.00	\$50.00
111475	Steve's Lock Out	Keys	11-7102-671-000	\$6.80	\$6.80
111476	Styers Equipment Company	Oki Toner, Fuser, Transfer Belt	11-6503-701-000	\$1,004.66	\$1,004.66
111477	Super 8/Parsons	Hotel for Indie Lens Pop-Up Speaker	11-4201-627-002	\$72.60	\$72.60
111478	Sweetwater Sounds, Inc.	Rising Software Musition 4 Cloud Lice	11-1111-700-000	\$245.00	\$245.00
111479	T H Rogers Lumber Company	Wood for Shelves	11-1101-850-000	\$56.58	
		Lumber	11-7102-649-000	\$79.80	
		Sheetrock	11-7102-649-000	\$23.83	
		Screws	11-7102-649-000	\$14.76	
		Lumber	11-7102-649-000	\$28.35	\$203.32
111480	Techno-Aide, Inc	Anti-static Standard Transfer Board	12-1246-850-005	\$280.27	\$280.27
111481	The CORE - Labette Health	SPEC 125 00013 - 16 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00006 - 16 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00016 - 17 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00015 - 15 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00005 - 17 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00001-18 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00017 - 17 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00014 - 14 students	11-1133-523-001	\$1,386.00	
		SPEC 125 00004 - 14 students	11-1133-523-001	\$1,386.00	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	10/31/2015		Description	Account Number	Amount	Total
111481	The CORE - Labette Health			SPEC 125 00002 - 17 students	11-1133-523-001	\$1,386.00	
				SPEC 125 00003 - 15 students	11-1133-523-001	\$1,386.00	\$15,246.00
111482	The Wright Signs			Door Signs	11-7102-649-000	\$40.00	\$40.00
111483	Triple S Pumping/Jeffrey Spielbusch			Grease Trap Cafe	11-7202-648-000	\$370.00	\$370.00
111484	Tucker and Markham Attorneys at Law			Legal Services	11-6501-662-000	\$960.00	\$960.00
111485	U S Postal Service			Business Reply Advance Deposit	11-6503-611-000	\$1,000.00	\$1,000.00
111486	UniFirst Corporation			Uniforms, Mops, Mats	11-7103-649-000	\$35.43	
				Uniforms, Mops, Mats,-CC	11-7103-649-000	\$35.43	
				Uniforms, Mops, Mats	11-7103-649-000	\$35.43	
				Uniforms, mops, towels	11-7103-649-000	\$35.43	
				Uniforms	11-7202-648-000	\$52.74	
				Mops, mats	11-7202-648-000	\$78.39	
				Mops, Mats	11-7202-648-000	\$78.39	
				Mops, Mats	11-7202-648-000	\$78.39	
				Uniforms	11-7202-648-000	\$54.61	
				Uniforms	11-7202-648-000	\$54.61	
				Mops, mats	11-7202-648-000	\$78.39	
				Uniforms	11-7202-648-000	\$54.61	
				Aprons, Towels	16-9482-701-000	\$39.20	
				Aprons, Towels	16-9482-701-000	\$39.20	
				Aprons, towels	16-9482-701-000	\$39.20	
				Aprons, towels	16-9482-701-000	\$39.20	\$828.65
111487	US Foods, Inc			Supplies	16-9684-701-000	\$303.54	
				Food and Supplies	16-9684-743-000	\$643.93	\$947.47
111488	Utility Rebate Consultants, Inc			Westar	11-7102-634-000	\$631.96	

LABETTE COMMUNITY COLLEGE  
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10/31/2015

Check Number	Vendor	Description	Account Number	Amount	Total
111488	Utility Rebate Consultants, Inc	Westar	11-7102-634-000	\$810.68	
		Westar	11-7102-634-000	\$68.79	
		Westar	11-7102-634-000	\$19.02	
		Westar	11-7102-634-000	\$352.55	
		Westar	11-7102-634-000	\$240.15	
		Westar	11-7102-634-000	\$396.80	
		Westar	11-7102-634-000	\$96.73	
		Westar	11-7103-634-000	\$250.77	\$2,867.45
111489	Wood-Dulohery Insurance Inc	Commercial Property Ins	11-6501-621-000	\$2,839.00	
		Liability Insurance	11-6501-622-000	\$1,021.00	
		Auto Insurance	11-6502-623-000	\$511.00	\$4,371.00
				<u>\$156,391.17</u>	

11-General Fund \$141,114.89

12-Postsecondary Technical Education Fund \$8,188.57

16-Auxillary Ent Fund \$7,087.71

67-Capital Outlay \$0.00

\$156,391.17