

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

March 10, 2016

5:30 p.m.

Conference Room

Review Copy

EXHIBIT 1

**Labette Community College
Board of Trustees Meeting Agenda
Thursday, March 10, 2016, 5:30 p.m.
Conference Room #1, Student Support Services Building**

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of February 18, 2016, Regular Meeting Minutes...(Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Student Housing/Bluffstone Update
 - B. Faculty Senate Report
 - C. Student Government Association Report
 - D. Administrative Report
 - i. Budget Process and Basic Assumptions for 2016-2017 Budget
 - ii. Comparison of Expenditures to Budget
 - E. President's Report
- IV. PTK
- V. PBL
- VI. Old Business (Action, Report, or Discussion)
 - A. Tuition and Fees Approval for 2016-2017.....(Agenda Item VI.A.)
(Exhibit 3)
- VII. New Business (Action, Report, or Discussion)
 - A. Faculty Retirement.....(Agenda Item VII.A.)
 - B. Policy Approval(Agenda Item VII.B.)
(Exhibit 4)
 - C. Approval of Bills.....(Agenda Item VII.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.

EXHIBIT 1

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

II. Executive Session for the purpose of discussing employer-employee negotiations.

I move we recess into executive session at _____(time)for
_____minutes for the purpose of discussing employer-
employee negotiations.

The Board will return to open meeting at _____ in this
room.

The executive session is required to protect the public interest in negotiating a fair and equitable contract.

VIII. Next Regular Board Meeting: Thursday, April 14, 2016, 5:30 p.m., Conference Room, and
Tentative Agenda Items

IX. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
February 18, 2016

The Board of Trustees met at 5:30 p.m. on Thursday, February 18, 2016 in the Conference Room, Student Support Services Building.

Members Present

Mr. Montie Taylor
Mrs. Sophia Zetmeir
Mr. David Winchell
Mr. Carl Hoskins
Mr. Pat McReynolds
Mr. Mike Howerter

Others Present

Dr. George Knox	Debbie Lamb
Leanna Doherty	Megan Thompson
Lindi Forbes	Kelly Young
Bethany Kendrick	Raven Martinez
Glen Foss	Tammy Fuentez
Scotty Zollars	Mark Watkins
Lori Ford	Colleen Williamson
Melissa Kipp	Susan Brouk
Greg Brewer	Kathy Johnston
Jack Burke	Janice Every

Megan Fugate recorded the minutes.

Adoption of Agenda (ACTION ITEM)

Chair Hoskins asked for changes or additions to the agenda. President Knox had no changes. Mrs. Zetmeir moved to approve the agenda as presented. Mr. Winchell seconded and motion carried 6-0.

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Hoskins asked for corrections or additions to the January 21, 2016 regular meeting minutes, Mr. Taylor moved to approve the minutes as presented. Mrs. Zetmeir seconded and motion carried 6-0.

Reports and/or Board Discussion

Bluffstone Update

Kelly Young was present and reported that they have financing and hope to close on the remaining homes on Main Street by the end of March; Bluffstone will provide the Board with a loan commitment letter

Faculty Senate Report

Jack Burke had no report

SGA Report

Megan Thompson, SGA Vice-President, was present to give a short report.

EXHIBIT 3

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the January financial report at the table. At the end of January we were 58% of the way through the year, the general fund was 57% expended and the technical education/vocational fund was 52% expended.

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

President's Report

Dr. Knox gave a short report on his trip to Topeka for the PTK Luncheon. Dr. Knox reported that LCC has been reaccredited for 10 years from the Higher Learning Commission. Our next reaccreditation will be in 2025-2026.

Dr. Knox reported that the former Bank of Parsons building was closed on this week; the administration has been discussing moving the library to that location and creating an event center space where the library is currently located.

Mrs. Zetmeir moved to approve obtaining bids for renovations to the bank building to be made into the library. Mr. McReynolds seconded and motion carried 5-1. Mr. Howerter voted against.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Executive Session

Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individuals to be discussed.

Mrs. Zetmeir moved to recess into executive session at 5:50pm (time) for 15 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 6:05pm in this room. Mr. McReynolds seconded and motion carried 6-0.

The executive session is required to protect the privacy interests of the individual(s) to be discussed.

Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individuals to be discussed.

Mrs. Zetmeir moved to recess into executive session at 6:07pm (time) for 10 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 6:17pm in this room. Mr. McReynolds seconded and motion carried 6-0.

The executive session is required to protect the privacy interests of the individual(s) to be discussed.

Evaluation of the College President

The Trustees reviewed Dr. Knox's evaluation with him during executive session.

Tuition and Fees 2016-2017

This is the first review of tuition and fees for Labette Community College. The exhibit shows how tuition and fees at LCC compares to the other Kansas schools. Tuition and fees for the 2016-2017 academic year should be set at the March meeting. No action taken.

Review of Board Policy

Presented Policy 3.01 Curriculum and Policy 4.081 Student Grievance for review. We will request approval at the March meeting.

Approval of Board Policy

Mr. McReynolds moved to approve Policy 3.08 Library Internet Usage, Policy 3.09 Library Copyright and Policy 3.10 Library Challenged Materials. Mrs. Zetmeir seconded and motion carried 6-0.

Program Review: Graphic Design

The Graphic Design Program Review was discussed. Greg Brewer and Melissa Kipp were in attendance to answer any questions. Mr. Taylor moved to approve the Graphic Design Program Review with a review of the program in two years. Mr. Howerter seconded and motion carried 6-0.

Program Review: Office Technology

The Office Technology Program Review was discussed. Lori Ford was in attendance to answer any questions. Mrs. Zetmeir moved to approve the Office Technology Program Review. Mr. Taylor seconded and motion carried 6-0.

New Program/Course Approval

Mr. McReynolds moved to approve the following:

- Fundamentals in Dental Assisting, 2 credit hours
- Infection Control for Dental Practices, 2 credit hours
- Dental Materials I, 4 credit hours
- Chairside Assisting I, 4 credit hours
- Dental Radiology I, 3 credit hours
- Dental Anatomy, 2 credit hours
- Anatomy for Dental Assistants, 1 credit hour
- Dental Health Education, 2 credit hours
- Dental Science, 2 credit hours
- Clinical Experience I, 4 credit hours
- Chairside Assisting II, 3 credit hours
- Dental Practice Management, 3 credit hours
- Clinical Experience II, 3 credit hours

Mr. Taylor seconded and motion carried 6-0.

Approval of Bills

Mrs. Zetmeir moved to approve the Claims Register. Mr. McReynolds seconded and motion carried 6-0.

Public Comment

Raven Martinez addressed the board about some expenditures;

Colleen Williamson asked the board about skipping over item V.B; there was no action taken on that item;

Glen Foss addressed the board with questions regarding the reaccreditation, LCC was reaccredited for the maximum of 10 years;

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 March 10, 2016 at 5:30 p.m., Conference Room, Student Support Services Building.

Adjournment

Mrs. Zetmeir moved to adjourn the meeting at 7:20pm. Mr. Winchell seconded and motion carried 6-0.

Megan Fugate, Clerk of the Board

SUBJECT

Tuition and Fees for 2016-2017

REASON FOR CONSIDERATION BY THE BOARD

Kansas Statutes state that the Board of Trustees' approval is required for adoption of student tuition and fees.

BACKGROUND

Last month the Board reviewed the tuition and fees for Labette Community College and the comparison to other schools. Currently the college charges \$90 per credit hour for in-state tuition and fees. The charge for out-of-state tuition and fees is \$115 per credit hour. A border state rate of \$111 per credit hour is charged for residents of Arkansas, Missouri and Oklahoma. The international students' rate is \$174 per credit hour.

The college is committed to affordable educational costs and strives to keep costs for students as low as feasible. In developing a recommendation for the total rate per credit hour for tuition and fees for 2016-2017, the following factors have been considered:

- LCC's total in-state student cost per credit hour is below the state average and slightly below the SEK average. Refer to the exhibit on the next page for a comparison of the colleges.
- Although most colleges have not acted on tuition and fees for 2016-2017, conversations with other colleges suggests increases will occur.
- Last year tuition and fees were not increased.
- Many institutions charge an additional amount to students based on the location at which the course is taught. Currently we are charging an additional fee of \$10 per credit hour at the Cherokee Center.
- Enrollment was down last year and continues to decline this year.

Each year the college should address in the next budget the effects of inflationary increases in the cost of goods and services as well as the changing mix of revenue sources available to the college balancing this with what the students can afford and the cost of attendance at other institutions. For next year a \$2 increase in tuition and a \$2 increase in fees, for a total of a \$4 increase is recommended in all residency categories.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees review and approve the recommendation for a \$2 increase in tuition and \$2 increase in fees, for a total of a \$4 increase in all residency categories for the 2016-2017 school year.

Kansas Community Colleges FY2016 Tuition and Fees Schedule

Institution	Resident			Non-Resident			International		
	Tuition	Inc. Fees	Total	Tuition	Inc. Fees	Total	Tuition	Inc. Fees	Total
ALLEN COUNTY CC	\$60.00	\$20.00	\$80.00	\$60.00	\$20.00	\$80.00	\$147.00	\$20.00	\$167.00
BARTON COUNTY CC	\$100.00	\$0.00	\$100.00	\$131.00	\$0.00	\$131.00	\$183.00	\$0.00	\$183.00
BUTLER COUNTY CC	\$79.50	\$19.50	\$99.00	\$139.50	\$19.50	\$159.00	\$194.50	\$19.50	\$214.00
CLOUD COUNTY CC	\$74.00	\$25.00	\$99.00	\$79.00	\$25.00	\$104.00	\$79.00	\$25.00	\$104.00
COFFEYVILLE CC	\$35.00	\$37.00	\$72.00	\$84.00	\$37.00	\$121.00	\$100.00	\$37.00	\$137.00
COLBY CC	\$70.00	\$28.00	\$98.00	\$124.00	\$28.00	\$152.00	\$150.00	\$28.00	\$178.00
COWLEY COUNTY CC	\$65.00	\$29.00	\$94.00	\$112.00	\$29.00	\$141.00	\$159.00	\$29.00	\$188.00
DODGE CITY CC	\$45.00	\$50.00	\$95.00	\$55.00	\$50.00	\$105.00	\$120.00	\$55.00	\$175.00
FORT SCOTT CC	\$97.00	\$0.00	\$97.00	\$153.00	\$0.00	\$153.00	\$175.00	\$0.00	\$175.00
GARDEN CITY CC	\$57.00	\$31.00	\$88.00	\$76.00	\$31.00	\$107.00	\$94.00	\$31.00	\$125.00
HIGHLAND CC	\$68.00	\$42.00	\$110.00	\$68.00	\$42.00	\$110.00	\$263.00	\$42.00	\$305.00
HUTCHINSON CC	\$80.00	\$19.00	\$99.00	\$111.00	\$19.00	\$130.00	\$120.00	\$29.00	\$149.00
INDEPENDENCE CC	\$59.50	\$39.00	\$98.50	\$99.50	\$39.00	\$138.50	\$151.00	\$39.00	\$190.00
JOHNSON COUNTY CC	\$90.00	\$16.00	\$106.00	\$198.00	\$16.00	\$214.00	\$198.00	\$16.00	\$214.00
KANSAS CITY KS CC	\$86.00	\$15.00	\$101.00	\$246.00	\$15.00	\$261.00	\$246.00	\$15.00	\$261.00
LABETTE CC	\$48.00	\$42.00	\$90.00	\$73.00	\$42.00	\$115.00	\$132.00	\$42.00	\$174.00
NEOSHO COUNTY CC	\$64.00	\$43.00	\$107.00	\$64.00	\$65.00	\$129.00	\$137.00	\$47.00	\$184.00
PRATT CC	\$58.00	\$41.00	\$99.00	\$66.00	\$41.00	\$107.00	\$76.00	\$41.00	\$117.00
SEWARD COUNTY CC	\$55.00	\$33.00	\$88.00	\$89.00	\$33.00	\$122.00	\$89.00	\$33.00	\$122.00

*Values are per credit hour

State Resident Average:
\$95.82

Non-State Resident Average:
\$135.76

International Average:
\$176.95

Southeast Average Residents
\$90.75

Southeast Average Non-residents
\$122.75

Southeast Average International
\$171.17

EXHIBIT

Pittsburg State University - Resident: \$230 Non-Resident: \$578

Agenda Item #: VII.A.
Date: March 10, 2016

SUBJECT

Faculty Retirement

REASON FOR CONSIDERATION BY THE BOARD

LCC Procedure 10.08 Separation of Employment Guideline states the member must request release from contract and obtain Board approval.

BACKGROUND

Allison Colson, English Instructor, has submitted her letter of retirement effective June 1, 2016.

Melvetta Severt, English Instructor, has submitted her letter of retirement effective at the end of her contract.

PRESIDENT'S RECOMMENDATION

The Board of Trustees authorize the administration to begin a search for replacement.

Agenda Item #: VII.B.
Date: March 10, 2016

SUBJECT

Approval of Board Policy

REASON FOR CONSIDERATION BY THE BOARD

Per Policy 1.13, adopted 12/12/00, the President would conduct a review and update the policies of the Board of Trustees.

BACKGROUND

Updated/created the following policies for approval:

Policy 3.014 Curriculum-reviewed by legal counsel 2/23/16

Policy 4.081 Student Grievance-reviewed by legal counsel 2/23/16

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the edits to Policy 3.01 Curriculum and Policy 4.081 Student Grievance. Approval is recommended.

POLICY 3.01 CURRICULUM

The Instructional Outcomes and Assessment Committee, chaired by the Vice President of Academic Affairs, establishes institutional learning outcomes for degrees and certificates referred to as student learning outcomes for programs of study. These are then reviewed by President's Council and approved by the Board of Trustees. The vision, mission, and core values of the College's Strategic Plan are at the forefront throughout this process. The student learning outcomes consist of knowledge, critical thinking, communication, and social awareness.

Course outcomes and competencies are established by faculty based on their mastery of their discipline, scholarship, and expertise. These course outcomes and competencies also align with program outcomes. Each course is reviewed annually by the master syllabus author assigned to the course. Any changes are sent to the Dean's Office for review. The Curriculum and Instruction (C&I) Committee approves changes to course titles, credit hours, course descriptions, course outcomes, and new programs/courses. New programs/courses are recommended to the Board of Trustees for approval. If appropriate, these are then submitted to the Kansas Board of Regents (KBOR).

All programs are reviewed on a five year rotation. The program reviews are presented to the Board of Trustees for their approval. Specific curriculum needs and recommendations from these program reviews are included in the operational plans which are updated annually.

Some courses have been approved by the Kansas Board of Regents to be transfer and articulation courses designed to provide seamless transfer between all Kansas higher learning institutions. Course outcomes and competencies for these courses are determined by annual Kansas Core Outcomes Project meetings with instructors in the disciplines from colleges throughout the state. All LCC transfer and articulation courses include the approved KBOR statement regarding learning outcomes and competencies.

Revised: 6/12/01

Revised: 6/20/13

Revised: 3/10/16

POLICY 4.081 STUDENT GRIEVANCE

It is the policy of Labette Community College to provide students with a fair and efficient process to present and resolve grievances relating to the misapplication of College policy, procedure, or practice, and to have those grievances heard in a fair and impartial manner. This grievance Policy shall be available to any student who wishes to bring forward a misapplication that is not covered through Procedure 4.10, the Student Complaint Procedure. It shall be considered a violation of this Policy for any student to knowingly file a false or malicious grievance. If the College believes that such a false or malicious grievance has been filed, the matter will be addressed in accordance with the College's Policy and Procedure 4.08, Student Code of Conduct.

Participants in the grievance process should respect the matter as confidential. All information revealed and all discussions held shall be as confidential as reasonably possible within legal requirements, organizational responsibilities, and limits necessary for the process to occur.

No employee or student shall retaliate or discriminate against a student because of the student's filing of or participation in the processing of a grievance. Retaliation includes taking any action which may have a materially adverse impact on the student's academic success or the learning environment of the student if such action is taken because of the student's filing of or participation in the processing of a grievance but does not include disciplinary action taken pursuant to a student's filing of a false or malicious grievance. Any person believing that retaliation has taken or is taking place should immediately report that matter to the Vice President of Student Affairs.

Approved: 3/10/16

Agenda Item: VII.C.
Date: March 10, 2016

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**

2/5/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112276	A T and T	Phone Service	11-6501-631-000	\$223.62	
		Phone Service - Cherokee Center	11-7103-631-000	\$220.46	\$444.08
112280		Refund Book - Paid by Check	16-9381-740-000	\$36.05	\$36.05
112281	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$128.73	
		Cable - Cherokee Center	11-7103-701-000	\$76.93	\$205.66
112284	Kendall Gammon	Reimburse Mileage - Speaker	11-4201-627-002	\$168.48	\$168.48
112286	Kansas Gas Service	Gas Service	11-7102-633-000	\$714.91	\$714.91
112287	Kansas Outdoor Advertising	January Advertising	11-6301-613-000	\$575.00	\$575.00
112288	Bethany A Kendrick	Reimburse Mileage - Pittsburg	11-6301-601-000	\$38.34	\$38.34
112290	Virginia C McElwee	Reimburse Mileage - Main Campus Tr	11-4202-602-000	\$226.80	\$226.80
112293	Northeast Kansas Library System	Kansas Library Express courier	11-4101-701-000	\$400.00	\$400.00
112295	Kylie Piva	Reimburse Mileage - HS Visits (3)	11-5302-601-000	\$154.44	\$154.44
112296	Seth Roach	Reimburse KMEA Conference Reg Fe	11-4200-630-032	\$73.00	
		Reimburse NAFME Membership Rene	11-4200-630-032	\$114.00	\$187.00
112297	Mitchell A Rolls	Reimburse Mileage - Recruiting (4)	11-5503-603-000	\$375.84	\$375.84
112298	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$28.96	\$28.96
112300	Ryan Seme	Reimburse Mileage - Meetings (5)	12-4204-601-000	\$380.70	\$380.70
112301	Shell Fleet Plus	Gasoline	11-6502-720-000	\$117.98	\$117.98
112302		Refund Book - Paid by Check	16-9381-740-000	\$19.44	\$19.44
112303	Westar Energy, Inc	Electricity	11-7102-634-000	\$12,868.41	
		Electricity - Cherokee Center	11-7103-634-000	\$988.48	\$988.48

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	2/5/2016	Account Number	Amount	Total
112303	Westar Energy, Inc	Electricity		16-9482-634-000	\$596.63	\$14,453.52
	11-General Fund		\$17,494.38			
	12-Postsecondary Technical Education Fund		\$380.70			
	16-Auxillary Ent Fund		\$652.12			
	67-Capital Outlay		\$0.00			
			<u>\$18,527.20</u>		<u>\$18,527.20</u>	

Checks approved for release prior to Board action

President

Deanna Doherty

Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/11/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112783	A T and T	Internet	11-6401-631-000	\$3,420.25	\$3,420.25
112787	CableONE	Cable Service	11-7202-648-000	\$77.27	\$77.27
112789	Leanna Doherty	Reimburse Mileage - KCCLI	11-6201-601-000	\$220.32	
		Reimburse Meals - KCCLI	11-6201-601-000	\$32.78	\$253.10
112790	Janice S Every	Reimburse Meals - KCASDV Conf	11-6504-601-001	\$15.57	\$15.57
112791	Lauren O Falohun	Reimburse Travel - Recruiting	11-5503-603-000	\$13.00	\$13.00
112793	Charles Gross	Reimburse Mileage - KC Airport	11-5503-603-000	\$149.04	\$149.04
112794	Aaron Keal	Baseball Travel - 2/16/2016	11-5502-601-000	\$450.00	\$450.00
112795	Aaron Keal	Baseball Travel - 2/11/2016	11-5502-601-000	\$450.00	\$450.00
112796		Refund Book - Paid by Check	16-9381-740-000	\$73.20	\$73.20
112798	Benjamin McKenzie	Wrestling Travel - 2/24/2016	11-5505-601-000	\$650.00	\$650.00
112799	Benjamin McKenzie	Wrestling Travel - 2/13/2016	11-5505-601-000	\$250.00	\$250.00
112801	Ryan S. Phillips	Reimburse Belt for Rotary Mower	11-5509-701-000	\$34.40	
		Reimburse Paint field/Chain hitting ba	11-5509-701-000	\$44.42	
		Reimburse Gas for Rotary Mower	11-5509-701-000	\$6.58	
		Reimburse Fuel for Reel Mower	11-5509-701-000	\$15.00	
		Reimburse Material for Weight Room	11-5509-701-000	\$22.92	
		Reimburse Battery Mower/Wheels wa	11-5509-701-000	\$129.79	
		Reimburse Stencils, Paint-SB fundrais	11-5509-701-000	\$49.40	\$302.51
112802	Ashley N Savage	Reimburse Cricut Supplies	11-7103-701-000	\$32.77	\$32.77
112804	Touchtone Communications	Long Distance	11-6501-631-000	\$48.59	
		Long Distance - Cherokee Center	11-7103-631-000	\$21.01	\$69.60
112805	Veritiv	Copy Paper & Envelopes	11-6503-705-000	\$3,618.50	
		Copy Paper & Envelopes	11-6503-705-000	\$4,200.00	\$7,818.50
112806	Verizon Wireless	Jody Burzinski Phone Charges	11-6401-701-000	\$471.46	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/11/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112806	Verizon Wireless	Custodians Phone Charges	11-7102-649-000	\$332.96	\$804.42
		11-General Fund			
		12-Postsecondary Technical Education Fund			
		16-Auxillary Ent Fund			
		67-Capital Outlay			
				<u>\$14,829.23</u>	
					<u>\$14,829.23</u>

Checks approved for release prior to Board action

President

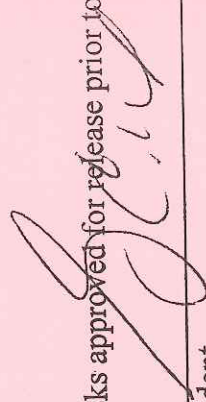
James DeShazo

Vice President of Finance & Operations


**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	2/16/2016	Account Number	Amount	Total
112807	Hampton Inn	Softball Travel - Hotel Stay 2/17/16		11-5509-601-000	\$2,456.40	\$2,456.40
112808	Realty, Inc	Final Payment-Bank of Parsons		11-6201-659-000	\$273,888.67	\$273,888.67
					<u>\$276,345.07</u>	
		11-General Fund	\$276,345.07			
		12-Postsecondary Technical Education Fund	\$0.00			
		16-Auxillary Ent Fund	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$276,345.07</u>			

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

2/19/2016 Account

Check Number	Vendor	Description	Account Number	Amount	Total
112810	A C T/Workkeys	Workkeys Applied Math	11-6401-661-001	\$21.75	\$21.75
112811	A T and T	Phone Service	11-6501-631-000	\$4,520.60	\$4,520.60
112812	Accident Fund	Workman's Comp	11-6501-590-001	\$5,055.00	\$5,055.00
112813	Shawn Alexander	Reimburse Mileage - Community Spe	11-4201-627-002	\$137.16	\$137.16
112814	Amazon.com LLC	AAA Batteries	11-4203-701-000	\$10.99	
		Casio Calculator	11-4203-701-000	\$44.85	
		Seagate 2TB Desktop Gaming SSHD	11-6401-646-002	\$94.95	
		Cable Matters® 25-Pack Cat6 RJ45 K	11-6401-646-002	\$26.99	
		APC BEFF0G Back-UPS 550VA 8-ou	11-6401-646-002	\$57.34	
		APC BE550G Back-UPS 550VA 8-ou	11-6401-646-002	\$57.34	
		APC BE550G Back-UPS 550VA 8-ou	11-6401-646-002	\$57.34	
		APC BE550G Back-UPS 550VA 8-ou	11-6401-646-002	\$57.34	
		HIKVISION V5.3.2 4MP International	11-6402-850-000	\$948.00	
		Ubiquiti Networks Nanobeam M5 NBE	11-6402-850-000	\$323.80	\$1,678.94
112817	CableONE	Ted Hill Internet	11-6401-631-000	\$74.50	\$74.50
112818	CenterPoint Energy Services, Inc	Gas Service	11-7102-633-000	\$1,722.50	
		Gas Service	16-9482-633-000	\$125.00	\$1,847.50
112819	City of Parsons	Water Service - December	11-7102-632-000	\$792.86	
		Water Service - January	11-7102-632-000	\$883.20	
		Water Service - December	16-9482-632-000	\$143.86	
		Water Service - January	16-9482-632-000	\$159.22	\$1,979.14
112820	Crossroads Charters Inc.	Bus-Baseball, Neosho, MO	11-5502-601-000	\$417.68	
		Bus-Softball, Seminole, OK	11-5509-601-000	\$435.04	
		Bus-Softball, Seminole, OK	11-6502-720-000	\$1,064.96	
		Bus-Baseball, Neosho, MO	11-6502-720-000	\$562.32	\$2,480.00

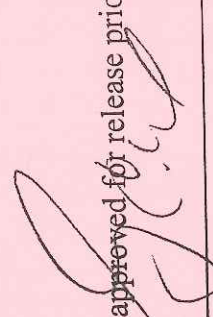
**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/19/2016

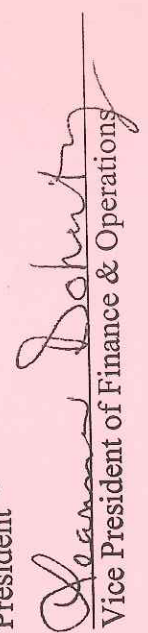
Check Number	Vendor	Description	Account Number	Amount	Total
112822	FedEx Express	Package Shipping (1)	11-11115-700-000	\$26.86	
		Package Shipping (4)	11-5303-701-000	\$72.93	\$99.79
112825	Jenzabar, Inc.	Registration JAM - Theresa Hundley	11-5201-601-000	\$700.00	
		Registration JAM - Pam Giefer	11-5201-601-000	\$700.00	\$1,400.00
112826	Kansas Department of Revenue	Printshop Sales Tax/January	11-6503-701-000	\$1.11	
		Bookstore Sales Tax/January	16-0000-216-001	\$9,564.51	
		Food Service Sales Tax/January	16-0000-216-002	\$557.11	\$10,122.73
112827	Kansas Gas Service	Gas Service	11-7102-633-000	\$1,318.22	
		Gas Service - Cherokee Center	11-7103-633-000	\$281.05	
		Gas Service	16-9482-633-000	\$145.06	\$1,744.33
112828	Kansas Phi Beta Lambda	State Conference Reg-Cathy Kibler	11-1127-604-000	\$55.00	\$55.00
112830	Laerdal Medical Corporation	SimMan 3G Extended Warranty	12-1208-700-001	\$6,075.00	\$6,075.00
112832	Seth Roach	Reimburse Sheet Music	11-1111-700-000	\$75.00	
		Reimburse Sheet Music	11-1111-700-000	\$25.00	\$100.00
112834	Ryan Seme	Reimburse EMT Rescue tool	12-4204-701-000	\$69.30	
		Reimburse EMT Rescue tool	12-4204-701-000	\$9.75	\$79.05
				<u>\$37,470.49</u>	

11-General Fund	\$20,621.68
12-Postsecondary Technical Education Fund	\$6,154.05
16-Auxillary Ent Fund	\$10,694.76
67-Capital Outlay	\$0.00
	<u>\$37,470.49</u>

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

2/26/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112836	Bank of Parsons	Principial - Zetmeir Building	11-6201-761-000	\$27,424.66	
		Interest - Zetmeir Building	11-6201-762-000	\$1,529.79	\$28,954.45
112838	Joseph Burke	Reimburse Mileage to Topeka KCIA	11-4201-601-000	\$162.00	\$162.00
112839	Crossroads Charters Inc.	Softball Travel - 2/17/16	11-5509-601-000	\$391.60	
		Softball Travel - 2/17/16	11-6502-720-000	\$3,968.40	
		Men & Women's BB Travel - 2/17/16	11-6502-720-000	\$1,060.00	\$5,420.00
112841	Dana M Eggers	Reimburse Mileage - Cherokee Cente	11-6403-602-000	\$64.80	\$64.80
112844	Rhonda Gilpin	Reimburse Midwest Nurse Conferenc	11-4200-630-026	\$299.00	\$299.00
112845	Ross Harper	Reimburse Mileage - HS Visits (3)	12-1211-602-000	\$117.72	\$117.72
112846	Intrust Card Center	Survey Monkey Renewal	11-4202-701-000	\$250.00	
		Quality Inn-Wrestling Team Hotel	11-5505-601-000	\$331.26	
		Mats for training room. Water resista	11-5506-701-000	\$283.94	
		Credit for AACC Registration-Knox	11-6101-601-000	(\$555.00)	
		Best Western-Leanna Doherty to KCC	11-6201-601-000	\$91.15	
		ALICE Kit Supplies	11-6201-701-000	\$46.00	
		Jenzabar Annual Meeting Registratio	11-6401-601-000	\$600.00	
		Baracuda Spam Virus Filter Renewal	11-6401-701-000	\$1,298.00	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.87	
		Hotel-KCSDV-J Every	11-6504-601-001	\$58.77	
		Registry Fees -	12-1214-681-000	\$250.00	
		Registry Fees -	12-1214-681-000	\$250.00	
		Vasc Registry Fee -	12-1214-681-000	\$250.00	
		Sleep Inn-Ryan Seme KS Workforce	12-4204-605-000	\$318.06	
		Food Thermometer	16-9482-701-000	\$203.60	\$3,806.65
112847	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$286.84	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/26/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112847	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$128.20	\$415.04
112848	Kansas Region Phi Theta Kappa	PTK Region Convention	11-1126-604-000	\$1,787.65	\$1,787.65
112849	Aaron Keal	Baseball Travel - 3/31/16	11-5502-601-000	\$500.00	\$500.00
112850	Aaron Keal	Baseball Travel - 3/24/16	11-5502-601-000	\$500.00	\$500.00
112851	Aaron Keal	Baseball Travel - 3/17/16	11-5502-601-000	\$500.00	\$500.00
112852	Aaron Keal	Baseball Travel & Hotel - 3/11/16	11-5502-601-000	\$2,300.00	\$2,300.00
112853	Aaron Keal	Baseball Travel - 3/5/16	11-5502-601-000	\$500.00	\$500.00
112854	Aaron Keal	Baseball Travel - 2/29/16	11-5502-601-000	\$450.00	\$450.00
112856	Kiwanis Club of Parsons	Kiwanis Dues - Ryan Seme	12-4204-701-000	\$97.50	\$97.50
112857	Ashley Moore	Reimburse KS Society of Rad Dues	11-4200-630-030	\$50.00	
		Reimburse Mileage - Clinicals (7)	12-1210-602-000	\$451.44	\$501.44
112858	Cody Nutt	Reimburse Mileage-Oct-Dec Cherokee	11-6401-601-000	\$140.30	
		Reimburse Mileage- Cherokee Ctr IT	11-6401-601-000	\$35.65	
		Reimburse Mileage-Dec Extension IT	11-6401-601-000	\$39.68	
		Reimburse Mileage-Jan, Feb Cherokee	11-6401-601-000	\$131.76	
		Reimburse Mileage-Feb Extension IT	11-6401-601-000	\$60.48	
		Reimburse Mileage-Sept Extension Vi	11-6401-601-000	\$40.25	\$448.12
112860	Julie Page	Reimburse Midwest Nurse Conferenc	11-4200-630-024	\$299.00	\$299.00
112862	Pepsi-Cola	Pop	16-9684-743-000	\$398.10	\$398.10
112863	Ryan S. Phillips	Softball Travel - 3/19/16	11-5509-601-000	\$300.00	\$300.00
112864	Ryan S. Phillips	Softball Travel - 3/17/16	11-5509-601-000	\$250.00	\$250.00
112865	Ryan S. Phillips	Softball Travel - 3/15/16	11-5509-601-000	\$250.00	\$250.00
112866	Ryan S. Phillips	Softball Travel - 3/8/16	11-5509-601-000	\$250.00	\$250.00
112868	Carol A Rabig	Reimburse For Purchase of Books	12-4204-701-000	\$53.40	\$53.40
112869	Nichole Reeves	Reimburse Mileage-HS Visits (12)	11-5302-601-000	\$846.18	\$846.18

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/26/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112870	Mitchell A Rolls	Reimburse Mileage - Recruiting (2)	11-5503-603-000	\$328.32	\$328.32
112872	Ryan Seme	Reimburse Mileage-Meetings (11)	12-4204-605-000	\$493.56	
		Reimburse Headphones for Med Aide	12-4204-701-000	\$5.00	\$498.56
112873	Shell Fleet Plus	Gasoline	11-6502-720-000	\$47.17	\$47.17
112874	Wal-Mart Community	ALICE Kit Supplies	11-6201-701-000	\$116.94	
		Office Supplies	11-7103-701-000	\$95.56	
		Supplies	16-9684-701-000	\$157.17	
		Supplies	16-9684-701-000	\$109.49	
		Food and Supplies	16-9684-743-000	\$84.65	
		Food	16-9684-743-000	\$9.86	
		Food	16-9684-743-000	\$36.58	
		Food	16-9684-743-000	\$10.08	
		Food	16-9684-743-000	\$22.39	
		Food	16-9684-743-000	\$37.69	
		Food	16-9684-743-000	\$27.66	
		Food	16-9684-743-000	\$25.30	
		Food	16-9684-743-000	\$18.40	
		Food	16-9684-743-000	\$24.14	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/26/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112874	Wal-Mart Community	Food	16-9684-743-000	\$66.04	\$841.95
				<u>\$51,187.05</u>	

11-General Fund	\$47,254.18
12-Postsecondary Technical Education Fund	\$2,286.68
16-Auxiliary Ent Fund	\$1,646.19
67-Capital Outlay	\$0.00
	<u>\$51,187.05</u>

Checks approved for release prior to Board action



President



Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/24/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112875	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$98.81	\$98.81
112876	American United Life Ins Co Group Pr	Life Insurance Premiums	11-6501-590-001	\$379.32	\$379.32
112877	Bay Bridge Administrators, LLC f/b/o S	February EE 403(b) Contributions	11-0000-258-000	\$13,123.00	
		Cancer Premiums	11-0000-273-000	\$417.61	
		Disability Premiums	11-0000-275-000	\$680.44	
		Term Life Insurance Premiums	11-0000-276-000	\$842.32	
		February ER 403(b) Matching	11-6501-590-001	\$3,935.00	\$18,998.37
112878	Kansas Payment Center	Garnishment	11-0000-265-000	\$530.75	\$530.75
112879	L C C Faculty Association	February Faculty Dues	11-0000-264-000	\$1,187.20	\$1,187.20
112880	L C C Foundation	February EE Contributions	11-0000-268-000	\$1,032.50	\$1,032.50
112881	Security Benefit Life Insurance Co.	Feb Medical Reimb/Child Care	11-0000-277-000	\$2,338.83	\$2,338.83
112882	US Bank	Coleen Carter - 30200278853	11-6501-590-001	\$50.00	\$50.00
112883	US Bank	Mary Colson - 30200279652	11-6501-590-001	\$237.50	\$237.50
112884	US Bank	Leanna Doherty - 30200278568	11-6501-590-001	\$271.00	\$271.00
112885	US Bank	Danna Eggers - 30200300207	11-6501-590-001	\$75.00	\$75.00
112886	US Bank	Janice Every - 30200277532	11-6501-590-001	\$92.00	\$92.00
112887	US Bank	Tammy Fuentez - 30200277784	11-6501-590-001	\$271.00	\$271.00
112888	US Bank	Megan Fugate - 30200276903	11-6501-590-001	\$193.84	\$193.84
112889	US Bank	Crystal Garcia - 30200333049	11-6501-590-001	\$50.00	\$50.00
112890	US Bank	Jennifer Harmon - 30200278514	11-6501-590-001	\$50.00	\$50.00
112891	US Bank	Theresa Hundley - 30200286590	11-6501-590-001	\$100.00	\$100.00
112892	US Bank	Catherine Hyten - 30200279277	11-6501-590-001	\$75.00	\$75.00
112893	US Bank	Hannah Jack - 30200276963	11-6501-590-001	\$105.00	\$105.00
112894	US Bank	Phillip Jack III - 30200279105	11-6501-590-001	\$50.00	\$50.00
112895	US Bank	Cathy Kibler - 30200336693	11-6501-590-001	\$270.00	\$270.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

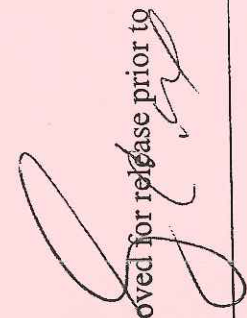
2/24/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112896	US Bank	Peggy Kinsch - 30200335903	11-6501-590-001	\$50.00	\$50.00
112897	US Bank	Brandi McCall - 30200278688	11-6501-590-001	\$65.00	\$65.00
112898	US Bank	Ben McKenzie - 30200335629	11-6501-590-001	\$150.00	\$150.00
112899	US Bank	Ricardo Mitchell - 30200290539	11-6501-590-001	\$190.00	\$190.00
112900	US Bank	Tracie Moon - 30200278107	11-6501-590-001	\$100.00	\$100.00
112901	US Bank	Melissa Nance - 30200291884	11-6501-590-001	\$271.00	\$271.00
112902	US Bank	Connie Nance - 30200286583	11-6501-590-001	\$100.00	\$100.00
112903	US Bank	Nancy Newby - 30200300127	11-6501-590-001	\$310.00	\$310.00
112904	US Bank	Deborah Newby - 30200300176	11-6501-590-001	\$284.00	
		Jonathan Wilhoft - 30200279018	11-6501-590-001	\$100.00	\$384.00
112905	US Bank	Cody Nutt - 30200278167	11-6501-590-001	\$50.00	\$50.00
112906	US Bank	Megan O'Brien - 30200335971	11-6501-590-001	\$100.00	\$100.00
112907	US Bank	Teri Pearce - 30200345452	11-6501-590-001	\$75.00	\$75.00
112908	US Bank	Kylie Piva - 30200286589	11-6501-590-001	\$200.00	\$200.00
112909	US Bank	Nichole Reeves - 30200278282	11-6501-590-001	\$50.00	\$50.00
112910	US Bank	Seth Roach - 30200277281	11-6501-590-001	\$50.00	\$50.00
112911	US Bank	Hali Schultheiss - 30200338589	11-6501-590-001	\$50.00	\$50.00
112912	US Bank	Jerrod Stanford - 30200329054	11-6501-590-001	\$50.00	\$50.00
112913	US Bank	Jeffrey Vesta Jr - 30200329051	11-6501-590-001	\$50.00	\$50.00
112914	US Bank	Jimmie Wilson - 30200356936	11-6501-590-001	\$50.00	\$50.00
		Jimmie Wilson - 30200356936	11-6501-590-001	\$625.00	\$675.00


**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	2/24/2016	Account Number	Amount	Total
112915	US Bank	Trudy Yockey - 30200278018		11-6501-590-001	\$70.00	\$70.00
		11-General Fund	\$29,496.12			
		12-Postsecondary Technical Education Fund	\$0.00			
		16-Auxillary Ent Fund	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$29,496.12</u>			
					<u>\$29,496.12</u>	

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/29/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112917	A C T/Workkeys	Writing Skills Test and CAAP Math Te	11-6401-661-001	\$4,820.00	\$4,820.00
112918	Ace Hardware, Inc.	Zip Ties for Baseball Field	11-5502-701-000	\$29.95	
		Ties Cable	11-5502-701-000	\$27.98	
		Air Freshener, Screws	11-7102-649-000	\$1.99	
		Flag Pole Supplies for Softball Field	11-7102-649-000	\$33.97	
		Emergency Kit Boxes, Trashcan	11-7102-649-000	\$24.97	
		Smoke Alarm 9V Battery	11-7102-649-000	\$5.99	
		Screwdriver	11-7102-649-000	\$9.99	
		Plumbing Supplies	11-7102-649-000	\$29.98	
		Light Bulbs	11-7102-649-000	\$24.95	
		Light Bulb	11-7102-649-000	\$4.99	
		Gap Filler for PTA Building	11-7102-649-000	\$15.98	
		Light Bulbs	11-7102-649-000	\$9.98	
		Tools and Batteries	11-7102-649-000	\$34.98	
		Tools	11-7102-649-000	\$6.99	
		Plumbing Supplies	11-7102-649-000	\$6.49	
		Plumbing Supplies	11-7102-649-000	\$11.98	
		Plumbing Supplies	11-7102-649-000	\$34.94	
		Filters	11-7102-649-000	\$29.98	
		Dustpan, Laundry Detergent	11-7102-702-000	\$22.97	
		Galvanized Lags for Charging Station	16-9482-701-000	\$11.44	\$380.49
112919	All Seasons Floral and Gifts	Flowers-R Redmond Service	11-6102-709-000	\$40.00	
		Flowers-R Hucke's Service	11-6102-709-000	\$40.00	\$80.00
112920	American Historical Association	AHA Membership - Tim Miller	11-4200-630-016	\$120.00	\$120.00
112921	American Media Investments	January Advertising	11-6301-613-000	\$200.00	\$200.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

2/29/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112922	APTA	KPTA chapter dues and APTA Educa	12-1213-700-000	\$63.61	\$63.61
112923	ASRT	Training Modules for Radiography	12-1246-630-000	\$1,419.00	\$1,419.00
112924	BIO Corporation	Double-Injected Cats (10-15 inch)	11-1103-700-000	\$513.00	
		Sheep Brain and Heart	11-1103-700-000	\$294.70	\$807.70
112925	Blick Art Materials	Art Supplies	11-1101-700-000	\$49.45	\$49.45
112926	Bob's Super-Saver, Inc.	Supplies for EMT Graduation	12-4204-701-000	\$30.18	\$30.18
112927	Branded Custom Sportswear, Inc.	Merchandise	16-9381-741-000	\$856.51	\$856.51
112928	Cengage Learning	Textbooks and Shipping Spring 2016	16-9381-740-000	\$329.75	
		Textbooks and Shipping Springb 2016	16-9381-740-000	\$159.27	\$489.02
112929	Chanute Tribune	Business Card Directory-Workforce	11-6301-613-000	\$85.00	
		Business Card Directory	11-6301-613-000	\$85.00	\$170.00
112930	Chinese Chef	Spring Advisory Mtg - Radiography	12-1210-709-000	\$212.51	\$212.51
112931	City of Parsons	Security 1/16 Game/Dennis Dodd	11-5506-576-000	\$89.07	
		Security 1/23 Game/Dennis Dodd	11-5506-576-000	\$97.17	
		Security 1/30 Game/Dennis Dodd	11-5506-576-000	\$105.26	
		Security 2/13 Game/Dennis Dodd	11-5506-576-000	\$97.17	
		Security 2/6 Game/Dennis Dodd	11-5506-576-000	\$105.26	\$493.93
112932	Cliff Keen Wrestling Products	Cardinal Wrestling Sublimated Singlet	11-5505-701-000	\$1,313.18	\$1,313.18
112933	Community-News Digital	Digital Marketing	11-6301-613-000	\$1,250.00	\$1,250.00
112934	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$263.93	\$263.93
112935	Corporate Business Systems ofMO, In	Copier Maintenance	11-6503-648-000	\$233.32	
		Savin Copier Maintenance	11-6503-648-000	\$138.93	
		Savin Staples	11-6503-701-000	\$79.83	\$452.08
112936	Cytek Media Systems, INC	Polycom IDL System - Display and Vir	11-6404-850-001	\$12,212.00	
		Polycom Service Contract & Supplies	11-6404-850-002	\$4,138.00	\$16,350.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/29/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112937	Data Source Media, Inc	Lexmark Toners	11-6401-701-000	\$1,916.08	
		Toner and Cartridges	11-6401-701-000	\$3,448.72	\$5,364.80
112938	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$307.13	\$307.13
112939	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$748.45	
		Supplies	16-9684-701-000	\$176.97	
		Supplies	16-9684-701-000	\$1,002.17	
		Supplies	16-9684-701-000	\$669.60	
		Credit on Food	16-9684-743-000	(\$103.75)	\$2,493.44
112940	Green Country Auto Group LLC	Vehicle Maintenance, RV-23	11-6502-720-000	\$54.85	\$54.85
112941	Hillyard/Springfield	White Board Cleaner	11-7102-702-000	\$292.45	
		Women's Rooms Air Fresheners	11-7102-702-000	\$36.08	
		Tampon Machine, Cherokee	11-7103-702-000	\$251.87	
		Tampon Machine, Cherokee	11-7103-702-000	\$251.87	\$832.27
112942	J W Pepper and Son, Inc	Music Supplies	11-1111-700-000	\$78.00	
		Music Supplies	11-1111-700-000	\$261.47	
		Music Supplies	11-1111-700-000	\$199.99	
		Music Supplies	11-1111-700-000	\$118.24	\$657.70
112943	JJ Keller and Associates, Inc.	HR Training Software	11-6504-630-000	\$1,695.00	\$1,695.00
112944	Jock's Nitch/Parsons	Spring 2016 baseball Jackets	11-5502-701-000	\$1,331.15	
		Baseball Adidas Hoodys and Sweat P	11-5502-701-000	\$1,633.85	
		Spring Baseball Hats 2016	11-5502-701-000	\$739.85	
		Baseball Socks for 2016	11-5502-701-000	\$334.80	
		Women's Basketball Team Shirts	11-5503-701-000	\$630.00	\$4,669.65
112945	K F J X - TV	January Advertising	11-6301-613-000	\$1,320.00	\$1,320.00
112946	K L K C	January Advertising	11-6301-613-000	\$300.00	\$300.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/29/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112947	K O A M - TV	January Advertising	11-6301-613-000	\$1,630.00	\$1,630.00
112948	K O D E - TV	January Advertising - KSNF	11-6301-613-000	\$500.00	
		January Advertising - KODE	11-6301-613-000	\$623.00	
		January Advertising - RSNF	11-6301-613-000	\$450.00	
		January Advertising - RSNF	11-6301-613-000	\$500.00	\$2,073.00
112949	K S Y N-FM	January Advertising	11-6301-613-000	\$1,260.00	\$1,260.00
112950	Kitchen Pass, Inc.	Advisory Meal - Fire School Planning	12-4204-709-000	\$110.44	\$110.44
112951	George Knox	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
112952	L and R Specialties, Inc.	Art Supplies	11-1101-700-000	\$314.00	\$314.00
112953	Marmic Fire and Safety Co Inc	Fire Inspection in Kitchen	11-7202-648-000	\$151.51	\$151.51
112954	McCarty's Office Machines Inc	Lorell Fortress Series Bookcase	11-4203-701-000	\$650.60	
		Enrollment Management Supplies	11-5303-701-000	\$50.24	
		Copy Stamp	11-6201-701-000	\$9.76	
		Canon Copier	11-6503-641-000	\$1,450.00	
		Printshop Office Supplies	11-6503-701-000	\$931.73	
		Fax Toner	11-6503-701-000	\$91.28	
		Filing Cabinet Keys	11-7102-671-000	\$28.00	\$3,211.61
112955	Medco Sports Medicine	Athletic Trainer Supplies	11-5507-601-000	\$120.90	
		Athletic Trainer Supplies	11-5507-701-000	\$156.36	
		Athletic Trainer Supplies	11-5507-701-000	\$53.01	\$330.27
112956	Merchants Automotive Group, Inc.	Rental Van, Feb	11-6502-720-000	\$850.00	
		Rental Van, Feb	11-6502-720-000	\$850.00	
		Rental Van, Jan	11-6502-720-000	\$850.00	
		Rental Van, Jan	11-6502-720-000	\$850.00	
		Rental Van, Dec	11-6502-720-000	\$850.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

2/29/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112956	Merchants Automotive Group, Inc.	Rental Van, Dec	11-6502-720-000	\$850.00	
		Rental Van, Nov	11-6502-720-000	\$850.00	
		Rental Van, Nov	11-6502-720-000	\$850.00	\$6,800.00
112957	National Business Education Association	NBEA Dues - Bartelli #100144	11-4200-630-008	\$85.00	\$85.00
112958	P1 Group Inc	Oil Leak Repair Air Handler 1B	11-7102-649-000	\$337.25	
		Steam Table Repair	11-7102-649-000	\$327.25	
		Certified Maintenance Contract	11-7103-649-000	\$500.00	
		Miscellaneous Repair	11-7202-648-000	\$567.75	
		Work on Boiler #2	11-7202-648-000	\$537.55	
		Work on Cooling in SSC	11-7202-648-000	\$846.00	
		Work on Bookstore Blower	11-7202-648-000	\$376.00	
		Work on Boiler # 2	11-7202-648-000	\$476.00	
		Certified Maintenance Contract	11-7202-648-000	\$4,496.00	\$8,463.80
112959	Parsons Sun	January Cinema	11-6301-613-000	\$36.00	
		January Cinema	11-6301-613-000	\$60.00	\$96.00
112960	Pitney Bowes Inc.	Postage Machine Rental	11-6503-641-000	\$1,437.00	\$1,437.00
112961	S E K Education Service Center	Gas Transportation Fee	11-7102-633-000	\$497.56	\$497.56
112962	Henry Schein, Inc.	Dental Supplies for Lab	12-1215-700-000	\$136.55	\$136.55
112963	Sherwin-Williams Company	Painter's Tape	16-9482-701-000	\$10.98	\$10.98
112964	Styers Equipment Company	Oki Drums, Toner	11-6503-701-000	\$1,879.30	\$1,879.30
112965	The Cleaners	Dry Cleaning of 30 Jerseys and pants	11-5502-701-000	\$254.20	\$254.20
112966	The CORE - Labette Health	PED18500001-Lifesaving	11-1133-523-001	\$924.00	
		SPEC12500005-Aquasize-13 student:	11-1133-523-001	\$1,386.00	\$1,386.00
		SPEC12500004-Aquasize-16 Student	11-1133-523-001	\$1,386.00	\$1,386.00
		SPEC12500003-Aquasize-17 Student	11-1133-523-001	\$1,386.00	\$1,386.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

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Check Number	Vendor	Description	Account Number	Amount	Total
112966	The CORE - Labette Health	SPEC12500002-Aquasize-16 Student	11-1133-523-001	\$1,386.00	
		SPEC12500001-Arthritis-16 Students	11-1133-523-001	\$1,386.00	
		SPEC12500021-Swimming-8 students	11-1133-523-001	\$462.00	
		SPEC12500008-Aquasize-16 Student	11-1133-523-001	\$1,386.00	
		SPEC12500007-Arthritis-18 Students	11-1133-523-001	\$1,386.00	
		SPEC12500006-Aquasize-18 Student	11-1133-523-001	\$1,386.00	\$12,474.00
112967	The Wright Signs	New Banners - Cherokee Center	11-7103-649-000	\$400.00	\$400.00
112968	Triad Environmental Services	Cherokees Lagoon Inspection, Pumpi	11-7103-649-000	\$1,122.00	\$1,122.00
112969	UniFirst Corporation	Uniforms	11-7202-648-000	\$52.56	
		Mats, Mops, Towels	11-7202-648-000	\$35.43	
		Mats, Mops, Aprons	11-7202-648-000	\$78.39	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Uniforms	11-7202-648-000	\$52.74	
		Mats, Mops, Towels, Uniforms	11-7202-648-000	\$35.43	
		Mats, Mops, Towels, Uniforms	11-7202-648-000	\$35.43	
		Uniforms	11-7202-648-000	\$52.74	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Mats, Mops, Towels, Uniforms	11-7202-648-000	\$35.43	
		Uniforms	11-7202-648-000	\$52.56	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Mats, Aprons, Towels, Cloths	16-9482-701-000	\$39.20	
		Mats, Aprons, Mops	16-9482-701-000	\$39.20	\$822.68
112970	US Foods, Inc	Supplies	16-9684-701-000	\$154.18	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

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Check Number	Vendor	Description	Account Number	Amount	Total
112970	US Foods, Inc	Supplies	16-9684-701-000	\$245.29	
		Food	16-9684-743-000	\$1,091.51	
		Food	16-9684-743-000	\$797.48	
		Food	16-9684-743-000	\$521.18	
		Food	16-9684-743-000	\$858.75	
		Food	16-9684-743-000	\$492.23	\$4,160.62
		Food	16-9684-743-000	\$225.00	\$225.00
112971	Vance Lawn Care	Cherokee Snow Removal	11-7103-649-000	\$2,839.00	
112972	Wood-Dulohery Insurance Inc	Commercial Property Ins/March	11-6501-621-000	\$171.00	
		Commercial Property Ins-Policy Chan	11-6501-621-000	\$744.00	
		Commercial Property Ins-1230 Main	11-6501-621-000	\$1,021.00	
		Liability Insurance/March	11-6501-622-000	\$511.00	\$5,286.00
112973	L C C Foundation	Auto Insurance/March	11-6502-623-000	\$2,251.01	\$2,251.01
112974	Lockwood Co Inc	Ted Hill Rental	11-6201-642-000	\$261.07	\$261.07
		W-2 Forms	11-6201-701-000	\$261.07	
				<u>\$104,160.03</u>	

11-General Fund	\$94,008.93
12-Postsecondary Technical Education Fund	\$1,972.29
16-Auxillary Ent Fund	\$8,178.81
67-Capital Outlay	\$0.00
	<u>\$104,160.03</u>

